Annual Report of the Municipal Officers of the town of Beddington
For the Year Ending February 21, 1942

Beddington (Me.)
ANNUAL REPORT
OF THE
Municipal Officers
OF THE TOWN OF:
BEDDINGTON
For Year Ending February 21
1942
Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

BEDDINGTON

For Year Ending February 21

1942

Teague Publishing Company
Machias, Maine
ANNUAL TOWN REPORT

VALUATION OF THE TOWN

Resident Valuation $4384.13
Non-Resident Valuation 40718.38

$45102.51

Assessed on Valuation of Town 3292.48
9 Polls at $3.00 27.00

Total Assessment $3319.48
Tax Rate 73 mills

APPROPRIATIONS

State Tax. $394.49
District Tax 122.40
County Tax 231.21
Schools 183.00
Interest on Town Debt 50.00
Roads and Bridges 150.00
Support of Poor 500.00
Poor Account, paid from General Funds 151.85
World War Veteran 300.00
Veteran's account paid from Gen. Fund 54.22
Account of J. Ed. Dupuis, paid from Gen. Fund 307.32
Contingent Fund 200.00
Insurance 25.88
Interest and Abatements 25.00
State Aid Road Construction 450.00
Maintenance of State Aid Road 150.00
Third Class Road 19.50
Anti-Tuberculosis 5.00
Moderator 1.00
Overlay in Assessment 1.60

3319.48
### ANNUAL TOWN REPORT

#### Resident Tax
- 347.04

#### Non-Resident Tax
- 2972.44

**Total Tax** $3319.48

#### ROADS AND BRIDGES

- Raised by Town $150.00
- Received from State for Snow Removal 31.35

**Amount Available** $181.35

**Expended:**
- Labor $88.29
- Cutting Bushes 41.04
- Snow 30.30

**Total expended** $159.63

**Unexpended** 21.72

**Total** $181.35

#### UNIMPROVED ROAD

- Amount expended for labor $19.09
- Amount received from State 19.09

#### STATE AID ROAD CONSTRUCTION

- Amount raised by Town $450.00
- Amount paid to State 450.00

#### MAINTENANCE OF 3rd CLASS ROAD

- Amount raised by Town $19.50
- Balance from surplus 1.07
- Balance from 1940 1.07

**Amount available** $21.64

46207
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<td>24.16</td>
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<tr>
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<td>2.52</td>
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<td>MAINTENANCE OF STATE AID ROAD</td>
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<tr>
<td>Raised by Town</td>
<td>$150.00</td>
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<tr>
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<tr>
<td>Old Age Assistance</td>
<td>$58.31</td>
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<td>99.19</td>
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<td><strong>$157.50</strong></td>
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<tr>
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<td>7.50</td>
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<tr>
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<td><strong>$150.00</strong></td>
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<td>OLD AGE ASSISTANCE</td>
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<tr>
<td>Balance from State for 1940</td>
<td>$58.31</td>
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<tr>
<td>Paid State</td>
<td>58.31</td>
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<tr>
<td>REPAIR ON TOWN BUILDING</td>
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<tr>
<td>Expended for labor</td>
<td>$39.26</td>
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<td>Expended for supplies</td>
<td>16.59</td>
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<tr>
<td>Total expended</td>
<td><strong>$55.85</strong></td>
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<td>Received for material sold</td>
<td>4.59</td>
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<td><strong>$51.26</strong></td>
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<td>INSURANCE</td>
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<tr>
<td>Raised by Town</td>
<td>$25.88</td>
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<tr>
<td>Paid</td>
<td>25.88</td>
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</table>
ANNUAL TOWN REPORT

ANTI-TUBERCULOSIS ACCOUNT

Raised by Town $5.00
Expended 5.00

INTEREST ACCOUNT

Amount raised $50.00
Received from Bank Stock 1.80
Rebate on Union Trust Note 2.75
Interest on School Fund 15.08

Total amount available $69.63

Expended:
State Treasurer 2.48
Union Trust Company 29.83
Interest on Old Age Assist. .87
Transferred to School Account 65.08

98.26

Overdraft 28.63

$69.63

ACCOUNT OF STATE POOR

Received from State $ 40.25
Due from State 230.89

$271.14

Amount expended:
H. T. Shiffler, groceries $6.39
Lyndon Small, sawing wood 2.00
Wallace Farnsworth, transportation 3.00
C. H. Mathews Co., groceries 27.86
Lyndon Small, sawing wood 1.00
C. A. Nash, wood 21.38
### ANNUAL TOWN REPORT

<table>
<thead>
<tr>
<th>Description</th>
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<tr>
<td>C. H. Mathews, groceries</td>
<td>21.80</td>
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<tr>
<td>C. H. Mathews Co., household supplies</td>
<td>19.46</td>
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<tr>
<td>C. H. Mathews Co., medicine</td>
<td>1.95</td>
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<tr>
<td>Eben Oakes, rent</td>
<td>50.00</td>
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<tr>
<td>C. H. Mathews Co., groceries</td>
<td>17.40</td>
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<tr>
<td>Eben Oakes, rent</td>
<td>10.00</td>
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<tr>
<td>Raymond Farnsworth, sawing wood</td>
<td>2.00</td>
</tr>
<tr>
<td>Edgar Tucker, wood</td>
<td>6.00</td>
</tr>
<tr>
<td>Charlie Merritt, wood</td>
<td>6.50</td>
</tr>
<tr>
<td>Edgar Tucker, wood</td>
<td>3.00</td>
</tr>
<tr>
<td>C. H. Mathews Co., groceries</td>
<td>71.40</td>
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**Total expended**: $271.14

### AMOUNT EXPENDED FOR SUPPORT OF POOR

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Amount raised by Town</td>
<td>$500.00</td>
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<tr>
<td>Received from Town of Steuben</td>
<td>16.00</td>
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</table>

**Amount available**: $516.00

Expended for Milo Oakes and family

- Plummer & Hall, groceries: $88.00
- Lyndon Small, sawing wood: 2.30
- Calais Hospital, treatment: 71.00
- C. H. Mathews Co., groceries: 103.60
- Eastern Maine General Hospital, treatment: 372.64
- C. H. Mathews Co., groceries: 26.50
- Fred E. Grant, wood: 5.25
- C. H. Mathews, Groceries: 2.44
- Wallace Farnsworth, trip to Machias: 1.40
- Clyde Merritt, transportation: 3.00
- Charlie Merritt, wood: 6.50
- F. J. Longfellow, 1-2 bu. potatoes: 0.50
ANNUAL TOWN REPORT

Plummer & Hall, groceries  94.47
Alice Moore, boarding  16.00

Total Expended  $793.60
Overdraft  277.60

$516.00

RELIEF OF WORLD WAR VETERAN

Raised by Town  $354.22
Expended:

C. H. Mathews Co., groceries  36.82
R. M. Cicole Jr., wood  2.00
C. H. Mathews Co., groceries  94.34
W. L. Farnsworth, transportation  3.00
C. A. Nash, wood  15.50
C. H. Mathews Co., groceries  28.58
Dorothy Farnsworth, transportation  3.00
Dr. R. P. Leighton, treatment  4.00
C. H. Mathews, groceries  21.29
Arthur Tenon, transportation  3.00
Edgar Tucker, wood  6.00
Wallace Farnsworth, transportation  12.00
Wallace Farnsworth, transportation  6.00
Charlie Merritt, wood  6.50
Edgar Tucker, wood  3.00
F. J. Longfellow, transportation and potatoes  3.30

Total expended  248.33
Unexpended  105.89

$354.22

ADMINISTRATIVE EXPENSES

Amount raised by Town  $400.00
Expended:

Oscar Dunbar, legal advice $39.51
Mark Printing House, supplies 2.85
Teague Publishing Co., reports 17.25
Mark Printing House, supplies .40
Mark Printing House, supplies .60
Union Trust Company, service charge 1.08
Dorothy Farnsworth, Ballot Clerk 2.80
Wallace Farnsworth, attending election 3.05
A. F. Sawyer, auditing 22.10
W. H. Farnsworth, Selectman and Assessor 32.62
Octavia Hart, Treasurer and postage 36.64
Dorothy Farnsworth, Collector and postage 33.00
Dorothy Farnsworth, Health Officer 2.00
Wallace Farnsworth, Selectman and Overseer 8.40
W. H. Farnsworth, Selectman and Assessor 20.00
F. J. Longfellow, Selectman and Assessor 7.00
Mark Printing House, supplies .70
Flora Farnsworth, Clerk 6.00

Total expended $236.00
Balance 164.00

$400.00

ACCOUNTS PAYABLE FROM 1940

Town of Harrington $33.00
C. A. Nash 24.75

$57.75

Expended:

Town of Harrington $33.00
C. A. Nash (Included in Poor and Veteran's accounts) 24.75

$57.75
OUTSTANDING ORDERS

B. H. Varney 42.63
Eben Oakes 10.00
Town of Harrington 2.00
Bangor Osteopathic Hospital 115.00
Fred E. Grant 2.50
Dr. P. Leo Crespi 20.00
C. H. Mathews Co. 118.37

$310.50

TAX ACCOUNTS

State Tax
Due from 1940's Tax $ 90.00
1941 Tax 394.49

$484.49
Paid State Treasurer 484.49

County Tax
1941 Tax $231.21
Paid to County Treasurer 231.21

District Tax
1941 Tax $122.40
Paid to State Treasurer 122.40

Dog Tax
Paid to State $9.40
Dog Tax Refunded 6.58

Temporary Loans

Received from Union Trust Company $1000.00
Paid Union Trust Co. 1000.00
ANNUAL TOWN REPORT

TAX COLLECTOR'S REPORT
Dorothy Farnsworth, Collector

Amount committed for Collection $3319.48
Amount collected on Commitment 3026.25
Amount collected on 1940 tax 3.00
Excise tax collected for 1940 4.00
Excise tax collected for 1941 37.41
Excise tax collected for 1942 3.19
Amount paid Treasurer 3073.25

Amount collected on Commitment 3026.25
Amount uncollected 293.24

Delinquent Taxpayer 1940
Merrill Tucker $5.27

Delinquent Taxpayers 1939-1940
Milo Oakes abated
J. E. Dupuis abated

Delinquent Taxpayers 1941
Edward Dupuis $4.02
Milo Oakes 4.10
John Schoppee Estate 2.05
Archie Spratt 29.40
Herbert Locke 176.11
D. Sanford Parker 77.56

$293.24

TREASURER'S REPORT
Octavia S. Hart, Treasurer
Fiscal Year ending Feb. 21, 1942

To Balance in Bank $ 47.42
Received from Dorothy Farnsworth, Coll. 3073.85
Received from State:
Porcupine Bounty 90.00
ANNUAL TOWN REPORT

State School Fund 114.67
Dog Tax Refunded 6.58
Snow Removal 31.35
Maintenance—Unimproved Road 19.03
J. Edward Dupuis Account 347.57
Town of Steuben 16.00
F. J. Longfellow 4.59
Dog Tax from Town Clerk 9.40
Union Trust Co., notes 1000.00
Union Trust Co., payment on Bank Stock 9.60
Union Trust Co., rebate on note Mar. 31, 1942 2.75
Interest from Machias Savings Bank 15.08

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$4787.89

Paid out:

Town Warrants $4751.51
Balance in Bank 36.38

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$4787.89

TOWN OF BEDDINGTON
Balance Sheet
February 21, 1942

ASSETS

Cash $36.38
Uncollected Taxes:

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<tr>
<th>Year</th>
<th>Amount</th>
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<tr>
<td>1941</td>
<td>293.24</td>
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<tr>
<td>1940</td>
<td>5.27</td>
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<td>1938</td>
<td>1.24</td>
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299.75

Bank Stock 60.00
Bank Stock Premium 132.00
Trust Fund—Investments

Savings Bank 600.00
### Notes
- Accounts receivable: 230.89
- Total Assets: $2519.13
- Net Debt: 783.98
- Combined Assets and Net Debt: $3303.11

### LIABILITIES
**February 21, 1942**
- Accounts payable: $310.50
- Notes Payable:
  - Trust Fund: 1160.11
  - Trust Fund Reserve: 1760.11
- Total Liabilities: $3230.72
- Unexpended Balances:
  - School: 72.39
- Combined Liabilities and Unexpended Balances: $3303.11

W. H. FARNSWORTH,
F. J. LONGFELLOW,
W. L. FARNSWORTH,

Selectmen of Beddington.
REPORT OF THE SUPERINTENDENT OF SCHOOLS
TOWN OF BEDDINGTON 1941-42

To the Superintending School Committee and Citizens of Beddington.
I herewith submit my twentieth annual report of your school.

Superintending School Committee
Lyndon Small term expires 1942
Mrs. Dorothy Farnsworth term expires 1943
Fred J. Longfellow term expires 1944

FINANCIAL STATEMENT

Resources
Unexpended 1940-41 $24.63
Credited from Surplus Account 21.41
Appropriation 180.00
Int. on Per. School Fund 15.08
Interest on Town Debt 50.00
State School Fund 114.67

$405.79

Disbursements

Teachers:
Miss Georgia Nash $170.00
Miss Flora Farnsworth 135.00

$305.00

Fuel:
Clarence Nash 11.00
Boyd Brooks 2.00

13.00

Janitor and Cleaning:
Raymond Farnsworth 6.80
Laura Farnsworth 5.60
<table>
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<th>Description</th>
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<tr>
<td>Doris Farnsworth</td>
<td>3.00</td>
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<td></td>
<td>15.40</td>
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<tr>
<td>Total Expenditures</td>
<td>333.40</td>
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<tr>
<td>Unexpended</td>
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**SCHOOL BUDGET**

**Estimated Expenses**

<table>
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<tr>
<td>Teacher's salary 17 weeks at $10.00</td>
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<tr>
<td>Teacher's salary 16 weeks at $12.00</td>
<td>192.00</td>
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<td></td>
<td>$362.00</td>
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<tr>
<td>Fuel</td>
<td>35.00</td>
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<tr>
<td>Janitor and Cleaning</td>
<td>16.20</td>
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<tr>
<td>Books and Supplies</td>
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<td>$428.20</td>
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**Estimated Resources**

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<tr>
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<tr>
<td>Interest on School Fund</td>
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<tr>
<td>Interest on Town Debt</td>
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<tr>
<td>State School Fund</td>
<td>114.00</td>
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<td>251.39</td>
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<table>
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<td>Necessary Appropriation</td>
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<td>Recommended Appropriation</td>
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Respectfully submitted,

BENJAMIN H. VARNEY
Superintendent of Schools