The University of Maine

DigitalCommons@UMaine

Maine Town Documents

Maine Government Documents

1950

Annual Report of the Town of Burnham, Maine for the Fiscal Year of 1949-1950

Burnham (Me.)

Follow this and additional works at: https://digitalcommons.library.umaine.edu/towndocs



Part of the United States History Commons

Repository Citation

Burnham (Me.), "Annual Report of the Town of Burnham, Maine for the Fiscal Year of 1949-1950" (1950). Maine Town Documents. 10238.

https://digitalcommons.library.umaine.edu/towndocs/10238

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.



Burnham, Maine 1949 - 1950



ANNUAL REPORT

OF THE TOWN OF

BURNHAM, MAINE

FOR THE FISCAL

YEAR OF 1949 - 1950

BY THE

MUNICIPAL OFFICERS

ATKINS PRINTING SERVICE WATERVILLE, MAINE

TOWN OFFICERS 1949 - 1950

Selectmen, Assessors and Overseers of Poor

ALBA B. MITCHELL, JR.

MANLEY H. HUFF

CLIFTON R. HUNT

Treasurer
MARGARET GAMAGE

Collector of Taxes LEON A. MONK

Town Clerk
DANIEL A. DYER

Superintending School Committee

ROSCOE DUNTON

O. D. BRALEY

FREEMAN PATTERSON

Constable

FRANK L. CUNNINGHAM

Road Commissioner CLIFTON R. HUNT

Forest Fire Warden LLOYD E. HUNT

Excise Tax Collector
MARGARET GAMAGE

Health Officer FRANK L. CUNNINGHAM

Truant Officers

FRANK L. CUNNINGHAM FREEMAN PATTERSON

Superintendent of Schools KARL H. McKECHNIE

OFFICE OF THE SELECTMEN TOWN OF BURNHAM

It is with great pleasure that we submit this Annual Town Report of The Town of Burnham.

In spite of a very bad employment situation during the winter of 1949 and 1950, the financial condition of the Town still remains good. At the time of the closing of the books on February 20, 1950, all bills had been paid to date, all notes paid in full, and the Treasury still showing a substantial balance with considerable money due from other towns for poor and from the State for State poor bills paid by the town.

Heretofore the unexpended income on Cemetery Trust Funds has been carried in the general funds, therefore, the Selectmen and Treasurer could expend this money for anything within the town budget; however, just prior to the closing of the books this year, the Selectmen and Treasurer withdrew this money amounting to \$104.86 from the general funds and deposited it in a special savings account where it cannot be used for anything but the perpetual care of the lots for which it is designated.

We are indeed proud to report that during the two-year period from February 25, 1948 to February 20, 1950 the net deficit of the Town of Burnham has decreased from \$10,341.80 to \$4,574.31.

The Town Charges Appropriation Recommendation for 1950 was reduced by \$200.00 due to the fact that the Town as of closing of the books has 48 cords of wood roadside which, when sold, will be used to increase the Town Charges Appropriation.

The Street & School Lights Account was slightly overdrawn during 1949 due to the fact that the rates for Street Lights were increased during 1949. The Town Road & Bridge account shows a considerable amount of overdraft but this could not be helped because of excessive fall and winter rains which did excessive damage to the Town Roads. It is felt by the Selectmen and the Road Commissioner that the annual appropriation for Town Roads & Bridges could be cut considerably by the Town's purchase of the Combination Power Grader and Loader recommended in Article 38. For the past two years the Town has expended more for rental of equipment on Town Roads annually than the payments would be on the above mentioned machine. A piece of equipment of this size would be good for at least 10 or 12 years so it could be safely said that after four years this machine would be working for nothing outside of what little maintenance it would require.

The Snow Removal & Sanding account also shows a considerable overdraft for 1949 but this was due to an excessive amount of winter rain and could not be avoided. However, to avoid any more confusion regarding Snow removal and Sanding for 1950, we have submitted the Snow Removal & Sanding Accounts into separate appropriations. It is possible to fix the amount of the Snow Removal Appropriation but it is impossible to fix amount of Sanding Appropriation; therefore, by separating these two items it will be possible to limit the amount of sanding expenditure to the amount of appropriation.

The Village Bridge Account shows a \$200.00 overdraft due to fact that construction costs of the new bridge were more than originally figured by the State Highway Commission.

Respectfully submitted,

ALBA B. MITCHELL, JR.
MANLEY H. HUFF,
CLIFTON R. HUNT
Selectmen of Burnham.

TOWN WARRANT

To FRANK L. CUNNINGHAM, a Constable of The Town of Burnham, in the County of Waldo, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Burnham, in said County, qualified by law to vote in Town affairs, to meet at Burnham Town Hall, in said Town on Monday, the 13th Day of March A. D. 1950, at ten o'clock in the forenoon, then and there to act on the following articles, namely:

- Art. 1—To choose a moderator to preside at said meeting.
- Art. 2—To choose all necessary town officials for the ensuing year.
- Art. 3—To see if the town will vote to accept the reports as submitted by the several town officers.
- Art. 4—To see if the town will vote to elect a Road Commissioner for the ensuing year, and if so, to elect one.
- Art. 5—To see what action the town will take in regard to collection of taxes for the ensuing year.
- Art. 6—To see what compensation the town will vote to the Tax Collector for the ensuing year.
- Art. 7—To see what sum of money the town will vote to raise and appropriate for the Compensation of the Various Town Officers for the ensuing year. (Recommended \$2,000.00).
- Art. 8—To see what sum of money the town will vote to raise and appropriate for The Support Of Schools for the ensuing year. (Recommended \$11,100.00).
- Art. 9—To see what sum of money the town will vote to raise and appropriate for school repairs for the ensuing year. (Recommended \$800.00).

- Art. 10—To see if the town will vote to raise and appropriate the sum of \$429.61 to cover 1949 overdraft of School Repairs Account.
- Art. 11—To see what sum of money the town will vote to raise and appropriate for the compensation of the School Board for the ensuing year. (Recommended \$150.00).
- Art. 12—To see what sum of money the town will vote to raise and appropriate for Town Charges for the ensuing year. (Recommended \$300.00).
- Art. 13—To see what sum of money the town will vote to raise and appropriate for payment on Town Debt. (Recommended \$1,000.00).
- Art 14—To see what sum of money the town will vote to raise and appropriate for interest for the ensuing year. (Recommended \$600.00).
- Art 15—To see what sum of money the town will vote to raise and appropriate for abatement and discount of taxes for the ensuing year. (Recommended \$750.00).
- Art. 16—To see what sum of money the town will vote to raise and appropriate for Snow Removal for the ensuing year. (Recommended \$1,900.00).
- Art. 17—To see what sum of money the town will vote to raise and appropriate for Sanding for the ensuing year. (Recommended \$1,000.00).
- Art. 18—To see if the town will vote to raise and appropriate the sum of \$400.81 to cover 1949 overdraft of Snow Removal and Sanding account.
- Art. 19—To see what sum of money the town will vote to raise and appropriate for the Removal of Bushes for the ensuing year. (Recommended \$100.00).
 - Art. 20—To see what sum of money the town will vote to

- raise and appropriate for State-Aid Road Construction (in addition to the amounts regularly raised for care of ways, highways, and bridges) under the provision of Section 19, of Section 3, Chapter 229, Public Law of 1937. (Recommended \$1,066.00).
- Art. 21—To see what sum of money the town will vote to raise and appropriate for the Insurance of Town and School Property for the ensuing year. (Recommended \$375.00).
- Art. 22—To see if the town will vote to raise and appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and Federal Government in control of the White Pine Blister Rust in accordance with revised Satutes, Chapter 11, Secs. 62-63-64.
- Art. 23—To see what sum of money the town will vote to raise and appropriate for the care of town cemeteries for the ensuing year. (Recommended \$75.00).
- Art. 24—To see what sum of money the town will vote to raise and appropriate for the Street & School Lights for the ensuing year. (Recommended \$350.00).
- Art. 25—To see if the town will vote to raise and appropriate the sum of \$75.00 for the Public Health Nursing in Burnham for the ensuing year, said sum to be expended by the State Bureau of Health for local service.
- Art. 26—To see what sum of money the town will vote to raise and appropriate for the support of Town Poor for the ensuing year. (Recommended \$1,500.00).
- Art. 27—To see if the town will vote to raise and appropriate the sum of \$951.33 to cover 1949 overdraft of Support Of Poor Account.
- Art. 28—To see what sum of money the town will vote to raise and appropriate to purchase additional fire equipment for the ensuing year. (Recommended \$500.00).

- Art. 29—To see what sum of money the town will vote to raise and appropriate for fire protection for the ensuing year. (Recommended \$500.00).
- Art. 30—To see what sum of money the town will vote to raise and appropriate for its proportion of Mother's Aid and Dependent Children for the ensuing year. (Recommended \$250.00)
- Art. 31—To see if the town will vote to raise and appropriate the sum of \$25.00 to be paid to the State Of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State Of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.
- Art. 32—To see what sum of money the town will vote to raise and appropriate for Legal Services for the ensuing year. (Recommended \$100.00).
- Art 33—To see what sum of money the town will vote to raise and appropriate for Repairs Of Town Property for the ensuing year. (Recommended \$200.00).
- Art. 34—To see what sum of money the town will vote to raise and appropriate for the resurfacing of a piece of road beginning at top of George Lester Hill, so called, on the Winnecook Road and extending North to State Aid Road No. 3 at Reynolds Corner. (Recommended \$500.00).
- Art. 35—To see what sum of money the town will vote to raise and appropriate for the resurfacing of the Morgan Road, so called. (Recommended \$300.00).
- Art. 36—To see what sum of money the town will vote to raise and appropriate for the resurfacing of a piece of road beginning at the Eelweir Bridge and extending Southerly on the Mount Road so far as money appropriated goes. (Recommended \$500.00).

- Art. 37—To see what sum of money the town will vote to raise and appropriate for the resurfacing of a piece of road in the village known as the Mill Street Road extending from State-Aid Highway No. 1 to the home of Alba B. Mitchell. (Recommended \$300.00).
- Art. 38—To see what sum of money the town will vote to raise and appropriate for the down payment of a new Allis-Chalmers Combination Power Grader and Loader. (Recommended \$1,000.00).
- Art. 39—To see if the town will vote to authorize the Selectmen and Treasurer to negotiate notes for the purpose of borrowing the sum of \$3,465.00. Said sum being that necessary to complete payment of the Combination Power Grader and Loader referred to in Article 38. Said notes to run for a period of three years from the purchase date of the machine and payable as follows: \$1,155.00 payable in 1951, \$1,155.00 payable in 1952, and \$1,155.00 payable in 1953.
- Art 40—To see what sum of money the town will vote to raise and appropriate for Maintenance of Town Highways & Bridges for the ensuing year. (Recommended \$2,500.00).
- Art. 41—To see what sum of money the town will vote to raise and appropriate for the Support of the Town Baseball Team. (Recommended \$100.00).
- Art 42—To see if the town will vote to allow the Town Baseball Team to charge admission at their Sunday Baseball games.
- Art. 43—To see if the town will vote to purchase sufficient Annual Town Reports each year to supply each taxpayer including resident and non-resident with a copy and instruct the Chairman of the Board Of Selectmen to mail same. Funds for printing and mailing to come from annual excise taxes.
- Art 44—To see if the town will vote to allow a discount of 3% on all 1950 taxes paid within ten days from receipt of tax bill with the exception of poll taxes.

- Art. 45—To see if the town will vote to charge interest at the rate of 6% per annum on all 1950 taxes which remain unpaid Jan. 1, 1951.
- Art. 46—To see if the town will vote to charge interest at the rate of 6% per annum on all Tax Liens.
- Art. 47—To see what sum of money the town will vote to raise and appropriate for the maintenance of Third-Class Roads for the ensuing year. (Recommended \$350.00).
- Art. 48—To see if the town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, on any notes in place of the original notes when paid, to the amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during the current year by taxes, in accordance with the provisions of R. S. of Maine 1930, Sec. 83, Chapter 5, as amended.
- Art 49—To see if the town will vote to authorize the Town Treasurer to execute for and in behalf of the Town a deed releasing the Town's interest in the lots of real estate in which the town has acquired an interest by enforcement of tax liens when the tax on such lots are paid.
- Art. 50—To see if the town will vote to authorize a majority of the Selectmen to sell at such consideration as they deem advisable all the Town's title and interest, now and hereafter acquired under tax liens and authorize the Town Treasurer to execute for and in behalf of the Town a deed conveying the town title and interest therof to the purchaser.
- Art. 51—To see if the town will vote to authorize the School Committee to appoint a School Physician.
- Art. 52—To see if the town will vote to authorize the Town Treasurer to withhold up to fifty per cent of any monies which the town owes any person or persons, such monies to be applied on any debts owed the Town of Burnham by said person or persons.

- Art. 53—To see if the town will vote to exempt from taxation for a five-year period, all improvements made on buildings now standing in said town of Burnham.
- Art. 54—To see if the town will vote to restrict office holders within the township of Burnham to one and only one office each.
- Art. 55—To see if the town will vote to exempt from taxation for a period not to exceed three years any buildings constructed within the Town of Burnham during the calendar year 1950. Such buildings to have a minimum Town Valuation of \$500.00. Exemption period to begin April 1, 1951.
- Art. 56—To see if the town will vote to exempt from taxation for a period not to exceed three years any buildings constructed or purchased by any new business entering the Town of Burnham during calendar year of 1950. Such businesses to regularly employ a minimum of 15 employees. Exemption period to begin April 1, 1951.
- Art. 57—To see if the town will vote to authorize a majority of the Selectmen to sell the Mount Schoolhouse, providing that in the opinion of the Selectmen this method would be more profitable to the Town than to move the building.
- Art. 58—To see if the town will vote to raise and appropriate the sum of \$100.00 for the March-Of-Dimes. Said sum to be paid to local or County Chairman of March-Of-Dimes within 15 days from date of commitment of 1950 taxes.
- Art. 59—To see what sum of money the town will vote to raise and appropriate for the care of Town Dump and Town Beach for the ensuing year. (Recommended \$50.00).
- Art. 60—To take care of any other business to come before the meeting.

The Selectmen hereby give notice that they will be in session at the above named Hall and place of meeting on Monday, the day of said meeting, from 9:30 o'clock in the forenoon and until the polls are closed, for the purpose of correcting the list of voters.

Given under our hands this 25th day of February A.D. 1950.

ALBA B. MITCHELL, JR.
MANLEY H. HUFF
CLIFTON R. HUNT
Selectmen Of Burnham.

Attest: Frank L. Cunningham

Constable Of Burnham

TREASURER'S REPORT 1949-1950

Cash On Hand February 10, 1949		2,637.54
20 Shares B. & M. L. R. R. Stock		
Town Roads & Bridges	26.96	
State Aid Roads	1,169.60	
Town Road Improvement	854.70	
Snow Removal	1,676.20	
Aid Forest Fires	51.50	
Insurance Refund	2.76	
Town Charges	141.06	
Rent Town Property	20.00	
Cemetery Trust Funds (Interest	89.37	
Temporary Loan	5,000.00	
New Village School	827.50	
Dog License Refund	14.45	
Tel. & R. R. Tax Refund	43.92	
School Fund	5,427.00	
Equalization Fund	906.00	
Tax Liens	1,479.08	
Costs	109.58	
Interest (Liens-Taxes)	89.85	
Taxes 1949	28,024.27	
Taxes 1947-1948	2,989.64	
Excise Taxes	1,829.51	
Town Poor	10.00	
Bank Stock Tax	122.86	
State Poor	584.01	
Belfast Poor	80.00	
Clinton Poor	233.90	
Total Receipts		51,803.72
		54,441.26
Warrants Paid		53,854.50
Cash In Bank		586.76
	MARGARET GA	MAGE.
		Treasurer.

PAYMENTS

Warrant No. 1—2/23/49 Atkins Printing Co., On Account Town Reports \$	71.00
•	12.00
Warrant No. 2—2/25/49 Sahad Barrell No. 27 Accounts Bayable 1.22	2.00
	2.00 710.00
Mrs. Mary Moore, Other Town Poor (Mary Floyd)	
• • •	10.00
Warrant No. 3—3/10/49	
Alba Mitchell, Sr., Repair Town Hall & Benches	64.80
Philip Mitchell, Repair Town Hall & Benches	46.80
Grace Huff, Other Town Poor (K. & A. Wells)	45.00
L. A. Dysart, State Poor (Adian Henry)	21.76
G. W. Berry, State Poor (Adian Henry)	28.00
A. M. Drake, State Poor (Adian Henry)	15.00
Central Maine Power Co., Street & School Lights	19.80
Central Maine Power Co., Street & School Lights	
Journal Office Supply, Town Office Supplies	5.62
W. W. Berry & Co., Town Office Supplies	7.10
Marks Printing House, Treasurer's Receipts	6.00
Pitts. Coal & Lumber, Repairs Town Hall	1.50
Harry Good, Aid To Veterans Family	29.08
Harry Good, Town Poor (Lawney Henry)	11.00
Warrant No. 4-3/11/49	
A. B. Mitchell, Jr., Mailing 184 Town Reports	5.52
W. B. Bowden, Constable Fees	2.00
·	
Warrant No. 5—3/16/49	171 00
R. & G. Type Dist., New 8 Column Adding Machine	
Margaret Gamage, Expenses As Town Treasurer	14.82
Warrant No. 6—2/25/49	
School Payroll No. 1, Support of Schools	79.02
School Payroll No. 2, Supt.'s Salary,	
Support of Schools 1,	332.00
Pittsfield Radio Serv., Rental of P. A. System	10.00
Blake Good, Sheriff Fees Town Meeting	5.00
Marks Printing House, 1949 Valuation Books	18.25
State Highway Commission, Salt For Snow	
Removal & Ice	60.50
Atkins Printing Service, Printing Town Warrants	8.50
Town Of Sullivan, Town Poor (Mrs. Percy Jones)	
Mrs. Mary Moore, Other Town Poor (Mary Floyd)	

Warrant No. 7-4/6/49

warrant No. 1—4/0/49	
Road Payroll No. 1, Town Roads & Bridges Road Payroll No. 2, Third Class Roads	159.00 92.72
Warrant No. 8-4/18/49 Sanding Payroll No. 1, Snow & Ice Removal School Payroll No. 4, Support of Schools	95.75 666.00
Warrant No. 9-4/19/49 Road Payroll No. 3, Third Class Roads Road Payroll No. 4, Town Roads & Bridges	68.60 85.20
Warrant No. 10—4/22/49 Road Payroll No. 5, Third Class Roads Road Payroll No. 6, Town Roads & Bridges Road Payroll No. 7, Town Roads & Bridges Grace Huff, Other Town Poor (K. & A. Wells) Water. Osteo. Hosp., State Poor, Adian Henry)	64.19 88.85 32.23 45.00 69.60
Warrant No. 11—4/23/49 School Payroll No. 5, Support of Schools Philip Mitchell, Town Roads & Bridges Frank Cunningham, Town Roads & Bridges	104.40 9.75 14.00
Warrant No. 12-4/27/49 Road Payroll No. 8, Town Roads & Bridges	74.00
Warrant No. 13—4/30/49 Road Payroll No. 9, Town Roads & Bridges Mary Moore, Other Town Poor (Mary Floyd) Water. Morn. Sentinel, Ad. for Closing Of Books G. W. Berry, State Poor (Adian Henry) Whittemore Auto Co., New Fire Equipment Dr. Frank E. Hanscom, State Poor (Adian Henry Treas. Of State Of Me., Mother's Aid W. T. Vickery, Treas. Bond L. A. Dysart, State Poor (Adian Henry) Dillingham's, Inc., Town Office Supplies Eastern Maine Grain Co., Spikes For Village Brid W. T. Vickery, Tax Collector's Bonds Marks Printing House, Town Office Supplies	28.00 112.70) 60.00 43.50 14.00 48.49 4.81
Warrant No. 14—5/3/49 Edwin Cookson, Jr., Trucking—Town	
Poor (Angie Huff) Coll. Of Internal Revenue, Teachers'	15.00
Withholding Tax	39.60

Warrant No. 15—5/7/49 Road Payroll No. 10, Third Class Roads Road Payroll No. 11, Town Roads & Bridges	58.50 11.44
Road Payroll No. 12, Town Roads & Bridges	
The Red Front Store, Town Poor (Angie Huff)	
Central Maine Power Co., Street & School Light	
Central Maine Power Co., Street & School Light	
School Payroll No. 3, Support of Schools	776.50
Atkins Print. Serv., Balance Due on Towo Reports	
Treas. Of State Of Me., 1948-1949 Audit Charges	
W. W. Lehr, Jr., 1948 Royal Typewriter	60.00
Warrant No. 16—5/7/49 Federal Trust Co., Reduction Town Debt	1,000.00
	-,
Warrant No. 17—5/11/49	1 220 00
·	1,332.00 376.82
School Payroll No. 8, Support Of Schools	310.84
Warrant No. 18—6/3/49	
Road Payroll No. 13, Town Roads & Bridges	73.85
Mrs. Mary Moore, Other Town Poor, Mary Floyd	
School Payroll No. 7, Support Of Schools	999.00
Warrant No. 19—6/10/49	
Alba Mitchell, Sr., Repairs Harding Barn	30.00
The Red Front Store, Repairs Harding Barn	1.35
Frank Cunningham, Repairs Village Bridge	9.75
Philip Mitchell, Repairs Village Bridge	10.50
Herbert McNally, Repairs Village Bridge	3.75
Frank Cunningham, Building New Well	
Curb (Town Hall)	6.75
Philip Mitchell, Building New Well	
Curb (Town Hall)	6.75
Philip Mitchell, To Apply On Care Of	
Town Cemeteries	25.00
Warrant No. 20—6/17/49	
State-Aid Payroll No. 1, State-Roads	157.63
State-Aid Payroll No. 2, State-Aid Roads	683.04
A. B. Mitchell, Jr., Notarizing Tax Liens	27.50
A. B. Mitchell, Sr., Repairs Harding Barn	24.00
Road Payroll No. 14, Town Roads & Bridges	79.00

Warrant No. 21-6/24/49	
Philip Mitchell, Repairs Harding Barn	18.00
Philip Mitchell, Bal. Due For Care Of Cemeteries	50.00
State-Aid Payroll No. 3, State-Aid Roads	621.03
Federal Trust Co., Interest On Town Debt	210.00
Special Resolve Pay. No. 1 1950-51 Special Resolve	451.5 1
Warrant No. 22—7/1/49	
Mrs. Mary Moore, Other Town Poor (Mary Floyd)	40.00
Warrant No. 23—7/9/49	
Nelson Braley, Gravel For Special Resolve	50.00
Warrant No. 24—7/23/49	
Nelson Braley, Gravel For State-Aid Roads	185.00
Nelson Braley, Gravel For Town Road Improvemen	t 36. 00
George Dyer, Trucking	5.00
Carleton Rollins, Work On Town Beach	5.25
Ralph Miles, Jr., Work On Town Beach	5.25
Ralph Reynolds, Work On Town Beach	5.25
Herbert McNally, Town Roads & Bridges	7.00
Philip Mitchell, Town Roads & Bridges	17.00
Town Road Improvement	
Payroll No. 1, Town Road Improvement	560.08
Town Road Improvement	
Payroll No. 2, Town Road Improvement	264.29
State-Aid Payroll No. 4, State-Aid Roads	220.48
Town Beach Payroll No. 1, Repairs Town Beach	1 49.87
Dorothy Reynolds, Filing Tax Liens, Etc.	184.85
Waldo County Registry, Property Transfers	12.49
Lombard Traction Engine, Town Roads & Bridge	s 12.75
Dexter Drug Stores, Vaccines For Schools	3.60
Eastern Fire Equipment, New Fire Equipment	3 2.93
LaVerdiere Drug Stores, Vaccines For Schools	4.46
Treas. State Of Maine, Public Health Nurse	75.00
Marks Printing House, Town Office Supplies	22.40
Warrant No. 25—7/23/49	
Herbert McNally, Town Roads & Bridges	14.25
Everett Chase, Town Roads & Bridges	12.00
Herbert McNally, Making & Posting Signs	51.00
	,,

Warrant No. 26—7/27/49

Eastern Maine Grain Co., Spikes For Village Bridg	
Mrs. Mary Moore, Other Town Poor (Mary Floyd)	40.00
M. A. Webber, M.D., Other Town Poor (Mary Floyd)	53.00
Loring Short & Harmon, Town Office Supplies	6.27
Hutchins Brothers, Tax Bills	12.40
Judkins & Gilman Co., Town Roads & Bridges	18.43
School Payroll No. 12, Support Of Schools	97.42
Montgomery Ward & Co., Other Town	
Poor (K. & A. Wells)	24.90
Philip Mitchell, Trucking-Town Roads & Bridge	s 3.00
Nelson Braley, Gravel for Town Road Improvement	
Maine Municipal Assoc., Yearly Dues	35.00
Pitts. Hard. & Plumbing, Supplies-Town Charges	30.95
School Payroll No. 9, Support Of Schools	725.05
School Payroll No. 10, Supt's	
Salary (Town Officers)	79.02
School Payroll No. 11, Teachers' Retirement Fund	34.20
Whittemore Auto Supply, New Fire Equipment	275.00
Harry Good, Supplies Town Hall	1.82
Harry Good, Aid To Veterans Family	27.61
Harry Good, Town Poor (Lawney Henry)	10.15
Warrant No. 27—8/4/49	
Margaret Gamage, Expenses As Town Treasurer	23 50
A. B. Mitchell, Jr., Expenses As First Selectman	
The Red Front Store, State Poor (Carrie Lawrence)	
Mrs. Mary Moore, Other Town Poor (Mary Floyd)	
F. E. Patterson, Town Poor (Ben Flood)	49.31
J. H. Gibson, State Poor (Carrie Lawrence)	6.20
Dr. Frank E. Hanscom, Visit To Hall Family	5.00
Dr. Frank E. Hanscom Town Poor (Lawney Henry)	
E. D. Humphreys, M.D. Town Poor, (Lawney Henry	
Central Maine Power Co., Street & School Lights	
Waldo County Registry, Postage On Liens	.42
Water. Hard. & Plumb. Co., Town Roads & Bridge	s 7.16
	10.00
M. A. Webber, M.D., Town Poor (Lawney Henry	5.00
Town Road Payroll No. 15, Town Roads & Bridges	48.00
Town Road Payroll No. 16, Town Roads & Bridges	
Town Road Payroll No. 17, Town Roads & Bridges	33.74
W. H. Shurtleff Co., Town Roads & Bridges	98.00
W. H. Shurtleff Co., Snow & Ice Removal	122.50

Warrant No. 28—8/12/49 State-Aid Road Payroll, State-Aid Roads	205.02
•	
Warrant No. 29—8/16/49 First National Park Safa Deposit Por Pontal	3.00
First National Bank, Safe Deposit Box Rental Herbert McNally, Making Signs	3.00 1.50
Lawrence Henry, Transportation For	1.00
Town Poor (Percy Jones)	2.00
Florence Starbird, Services As Ballot Clerk	10.00
Paul Mosher, Services As Ballot Clerk	7.00
Marguerite Hunt, Services As Ballot Clerk	10.00
E. E. Davis, Services As Moderator	10.00
Philip Mitchell, Work On Town Beach	1.50
Water. Osteo, Hosp., Town Poor (Lawney Henry)	
F. E. Patterson, Supplies For Town Beach	2.85
A. M. Drake, State Poor (Adian Henry)	75.00
F. E. Patterson, Town Poor (Ben Flood)	21.34
Town Of Palmyra Town Poor (Lawrence	
Emerson)	210.39
Whittemore Auto Supply, New Fire Equipment	5.89
E. D. Call & Son, Perpetual Care of	
B. Chandler Lot	8.00
Reed & Company, State-Aid Roads	36.50
A. L. McCormick, Supplement to A. D. C.	
For (Basil Gamblin)	64.04
Road Payroll No. 18, Third Class Roads	26.25
C. S. Bauman, M. D., Supplement To A. D. C.	
For (Hazel Huff)	12.00
The Red Front Store, Meals for Tramp (Town Poo	
The Red Front Store, State Poor (Carrie Lawrence	
Harry Good, Town Poor (Meals for Tramps)	.79
Warrant No. 30—8/17/49	
Grace Huff, Other Town Poor (K. & A. Wells)	135.00
Warrant No. 31—8/29/49	
Lloyd E. Hunt, Tank Truck Services at Doody,	
Parkers, & Leonard Woods Fires	16.00
Lloyd E. Hunt, Tank Truck Services at	
Leonard Woods Fire	82.5 0

Warrant No. 32—8/30/49	
Mrs. Mary Moore, Other Town Poor (Mary Floyd)	40.00
Fire Payroll No. 1, Fire Protection	24.75
Fire Payroll No. 2, Fire Protection	6.00
Fire Payroll No. 3, Fire Protection	4.50
Fire Payroll No. 4, Fire Protection	1.50
Fire Payroll No. 5, Fire Protection	29.50
Fire Payroll No. 6, Fire Protection	9.00
Clarence LaRochelle, Town Roads & Bridges	9.00
Treas. Of State Of Me., Mother's Aid	43.50
J. D. Reed & Son, Town Poor (Lawney Henry)	3.00
Manley Huff, State Poor (Adian Henry)	28.00
Atkins Printing Service, Town Office Supplies	28.25
Central Maine Power Co., Street & School Lights	22.80
Central Maine Power Co., Street & School Lights	24.80
Wilfred Patterson, Care Of Town Dump & Beach	30.00
School Payroll No. 13, Support Of Schools	53.76
Mamont No. 22 0 70 740	
Warrant No. 33—9/8/49 Lloyd Hunt, Hauling Steel from Bridge	61.20
• •	18.00
Leslie Merservey, Hauling Steel from Bridge	18.00
Irving Penney, Hauling Steel from Bridge	18.00
Adian Henry, Hauling Steel from Bridge	36.00
Manley Huff, Sr., Hauling Steel from Bridge	2.25
Manley Huff, Jr., Hauling Steel from Bridge	2.25
Ralph Huff, Hauling Steel from Bridge	15.75
Freeman Rollins, Hauling Steel from Bridge	7.00
James Huff, Wiring Town Hall	1.00
Reed's Rexall Drug Store, Town	3.00
Poor (Lawney Henry)	3.00
School Payroll No. 14, Support of	79.03
Schools (Supt's Salary)	19.03
Warrant No. 34—9/15/49	
Bush Payroll No. 1, Cutting Bushes	72.50
Road Payroll No. 19, Town Roads and Bridges	39.00
Road Payroll No. 20, Town Charges (Town Dump)	18.90
Frank Cunningham, Work on Village Bridge	6.00
Frank Cunningham, Posting Town Warrants	6.00
Frank Cunningham, Work Done on Annie Berry Lo	ot 5.00
Frank Cunningham, Work done on L.B. Stackpole lo	
The Red Front Store, Meals for Tramps, Town Poo	
The Red Front Store, Supplies for Town Hall	2.68

Warrant No. 35-9/22/49	
Clifton R. Hunt, Reimbursement for Tel. Calls	11.77
	118.15
State-Aid Payroll No. 6, State-Aid Roads	76.75
J. D. Reed & Son, Town Poor (Lawney Henry)	3.00
	454.20
	299.47
James Huff, Town Poor (Percy Jones)	2.50
Warrant No. 36—9/29/49	
A. B. Mitchell, Jr., To apply on Salary as 1st Select.	. 50.0 0
A. B. Mitchell, Jr., Expenses as 1st. Selectman	250.00
Elmer Duplisea, Town Poor (Percy Jones)	36.00
Warrant No. 37—10/5/49	
Treas. State of Maine, 1948 State-Aid Appropria-	
tion Construction of Village Bridge	799.50
Warrant No. 38—10/8/49	
R. T. Susi, Town Poor (Angie Huff)	50.00
Berger Metal Culvert Co., 1950-1951 Spec. Resolve	
— 6	183.75
Winnecook Lumber Co., Planks for Village Bridge	67.01
Winnecook Lumber Co., Lumber—Repairs	
Harding Barn	23.30
Warrant No. 39—10/14/49	
Harry Good, State Poor (Adian Henry)	20.08
D. M. Susi, State Poor (Adian Henry)	40.00
L. A. Dysart, State Poor (Adian Henry)	59.29
A. M. Drake, State Poor (Adian Henry)	30.00
Arthur Mitchell, Town Roads and Bridges	6.75
F. E. Patterson, Gas for Fire Engine	4.80
F. E. Patterson, Town Poor (Ben Flood)	22.07
F. E. Patterson, Town Poor (Ben Flood)	21.64
Reynolds Bros., Inc. Repairs to Settees Town Hall	
L. A. Dysart, Wiring Town Hall	2.94
Pitts. Hardware Co., Supplies Harding Barn	53.45
Pitts. Hardw. Co., Supplies Town Roads & Bridges	
Pitts. Hardw. Co., Supplies Town Hall	1.00
Central Maine Power Co., Lights Eelweir School	9.14
Central Maine Power Co., Street & School Lights	22.80
Treas. State of Maine, Shovel Rental Town Roads	
Town of Benton, Aid Veterans Family	25.04
I D Read & Son Town Poor (Lawney Henry)	3 ሀሀ

T. A. Gilman, Town Poor (Percy Jones)Central Maine San., Town Poor (Percy Jones)L. A. Dysart, Town Poor (Percy Jones)	19.50 2.00 20.58
Warrant No. 40—10/21/49 School Construction Pay. No. 1, New Village School	ol 49.60
Warrant No. 41—10/25/49 School Payroll No. 17, Support of Schools Warrant No. 42—10/31/49 School Const. Pay. No. 2, New Village School	.,412.00 135.63
Warrant No. 43—10/31/49 Snow Payroll No. 1, Snow and Ice Removal School Payroll No. 18, Support of Schools Treas. State of Maine, Mother's Aid Treas. State of Maine, Const. New Village Bridge 1 Reed's Drug Store, Town Poor (Lawney Henry Mark's Printing House, Supplies Town Office Montgomery Ward & Co., Town Poor (Percy Jones Central Maine Power Co., Street & School Light F. E. Patterson, Town Poor (Ben Flood) A. L. McCormick, Supplement to A. D. C. F. L. Cunningham, Care of Stella Cunningham L. F. L. Cunningham, Care of Fred Sawyer Lot	y) 3.00 2.50 s) 17.91 ats 7.20 28.95 41.92
Warrant No. 44—11/4/49 School Const. Pay. No. 3, New Village School Road Payroll No. 22, Town Roads & Bridges	142.53 111.10
Warrant No. 45—11/11/49 School Const. Pay. No. 4, New Village School C. E. Cookson, Town Roads & Bridges Warrant No. 46—11/12/49 Road Payroll No. 23, Snow & Ice Removal	112.00 14.00 222.74
Road Payroll No. 23, Town Roads & Bridges Warrant No. 47—11/18/49 School Const. Pay. No. 5, New Village School	222.73 664.89
Bob & Maggie's Market, State Poor (Carrie Lawrence	20.00
Warrant No. 48—11/21/49 Clifton R. Hunt, Expenses as 3rd Selectman Clifton R. Hunt, On Salary as 3rd Selectman	5 0.00 50.00

Warrant No. 48A—11/23/49	
Federal Trust Co., Check Books	3.00
Federal Trust Co., Service Charges	6.53
Federal Trust Co., Interest On Town Debt	192.50
·	102.00
Warrant No. 49—11/26/49 Snow Payroll No. 2, Snow & Ice Removal	710.00
Warrant No. 50—11/27/49	
Ralph Reynolds, New Village School	3.00
Warrant No. 51—11/29/49	
Red Front Store, State Poor (Adian Henry)	56.79
Red Front Store, State Poor (Carrie Lawrence)	9.95
Red Front Store, State Poor (Carrie Lawrence)	5.30
School Payroll No. 19, Support of Schools 1	,412.00
School Payroll No. 20, Support of Schools	80.65
Warrant No. 52-12/9/49	
Road Payroll No. 24—Town Roads & Bridges	108.25
Bob & Maggie's Market, Town Poor (Lawney Henr	
Bob & Maggie's Market, State Poor (Adian Henry	-
Bob & Maggie's Market, State	, 10.01
Poor (Carrie Lawrencee)	15,07
Federal Trust Co., Interest Temporary Loan	114.72
Warrant No. 53—12/12/49 Philip Mitchell, Perpetual Care Lots	31.32
•	31.02
Warrant No. 54—12/19/49	
Sanding Payroll No. 2, Snow & Ice Removal	45.00
Sanding Payroll No. 3, Snow & Ice Removal	111.25
Bob & Maggie's Market, State Poor (Adian Henry	
Bob & Maggie's Market, Town Poor, Lawney Henr	y 25.50
Warrant No. 55—12/22/49	
Manley Huff, Salary as 2nd Selectman	75.00
Manley Huff, Expense as 2nd Selectman	75.00
Clifton Hunt, Bal. of Salary as 3rd Selectman	25.00
Clifton Hunt, Expense as 3rd Selectman	25.00
Margaret Gamage, Salary as Treasurer and	
Excise Tax Collector	125.00
Freeman Patterson, Salary Member School Boar	d 25.00
Freeman Patterson, Salary as Truant Officer	10.00
Freeman Patterson, Town Poor (Ben Flood)	22.29
Freeman Patterson, Town Poor (Ben Flood)	29.53

Frank Cunningham, Salary as Health Officer Frank Cunningham, Salary as Truant Officer O. D. Braley, Salary as Member School Board Roscoe Dunton, Salary as Member School Board	79.03 1,412.00 25.00 10.00 25.00 rd 25.00
Warrant No. 56—12/24/49 Lloyd Hunt, Snow & Ice Removal	710.00
Warrant No. 57—12/26/49 Millie Flood, Town Roads & Bridges Arthur Mitchell, Trucking (Town Charges)	5.00 5.00
Warrant No. 58—12/31/49 Leon Monk, Apply On 1949 Tax Collections	350.00
Warrant No. 58A—1/3/50 Treas. State of Maine, State Property Tax Federal Trust Co., Interest Temporary Loan Federal Trust Co., On Temporary Loan	2,510.24 11.67 2,500.00
Warrant No. 59—1/7/50 Bob & Maggie's Market, State Poor (Adian Henry D. M. Susi, State Poor (Adian Henry) Road Payroll No. 25, Town Roads & Bridges A. B. Mitchell, Jr., Bal. of Salary as 1st Selectman A. B. Mitchell, Jr., Bal. of Expense 1st Selectman Sanding Payroll No. 4, Snow & Ice Removal	40.00 35.00 an 50.00
Warrant No. 60—1/9/50 Merrill Doody, State Poor (Carrie Lawrence) Merrill Doody, Town Roads & Bridges	30.00 40.00
Warrant No. 61—1/15/50 Bob & Maggie's Market, Aid Veteran's Family Bob & Maggie's Market, State Poor (Adian Henr Bob & Maggie's Market, Aid A. D. C. Basil Gamb Philip Mitchell, Perpetual Care of Lots	
Warrant No. 62—1/15/50 Road Payroll No. 26, Town Roads and Bridges Sanding Payroll No. 5, Snow and Ice Removal	25.00 92.88

Warrant No. 63—1/19/50 Bob & Maggie's Market, Edward	
Meservey (Town Charges)	10.02
Bob & Maggie's Market, Leslie	10.02
Meservey (Town Charges)	15.00
Bob & Maggie's Market, State Poor (Adian Henry)	
Bob & Maggie's Market, Aid to	
A. D. C. (Basil Gamblin)	5.91
	10.00
Warrant No. 64-1/27/50	
Bob & Maggie's Market, Edward	
Meservey (Town Charges)	12.65
Bob & Maggie's Market, Leslie	
Meservey (Town Charges)	15.06
Bob & Maggie's Market, State Poor (Adian Henry)	34.45
Bob & Maggie's Market, Aid to	
A. D. C. (Basil Gamblin)	6.00
School Payroll No. 23, Support of Schools 1,5	544.56
School Payroll No. 25, Support of Schools	360.64
School Payroll No. 26, Support of Schools 1,4	12.00
Sanding Payroll No. 6, Snow & Ice Removal	89.76
Warrant No. 65—1/28/50	
Frederick Saywards, Transportation Town Charges	30.00
Warrant No. 66—1/28/50	
Bob & Maggie's Market, State Poor (Adian Henry)	26.36
Harry Good, Supplies Town Hall	.23
Harry Good, Aid Veterans Family	55.83
Harry Good, New Village School	5.80
Harry Good, Town Poor (Tramps)	4.30
Dr. Frank E. Hanscom, State Poor (Adian Henry)	
Dr. Frank E. Hanscom, State Poor (Adian Henry)	
Dr. Frank E. Hanscom, Town Poor, Lawney Henry	
Ford & Smiley, Inc., Town Roads & Bridges	
Treas. State of Maine, Mother's Aid	43.20
Treas. State of Maine, Town Poor (Percy Jones)	34.57
Albert D. Piper, Town Poor (Percy Jones)	75.00
Central Maine San, Town Poor (Percy Jones)	2.00
J. D. Reed & Son, Town Poor (Lawney Henry)	12.00
L. A. Dysart, State Poor (Adian Henry)	94.66

W. T. Vickery, Insurance (Fire Protection)	34.00
F. E. Patterson, Town Poor (Ben Flood)	23.83
F. L. Cunningham, Bal. Salary Truant Officer	5.00
Town of Palmyra, Town Poor (Lawrence Emerson)	27.00
Town of Canaan, Aid Veteran's Family	62.85
,	
Warrant No. 67—1/28/50	en 40
Central Maine Power Co., Street & School Lights	
Central Maine Power Co., Street & School Lights	
G. E. Webber, Town Poor (Everett Chase)	5.00
State Publicity Bureau, State Publicity Bureau	25.00
A. L. McCormick, Aid to A. D. C. (Basil Gamblin)	54.25
Pitts. Coal & Lumber Co., New Village School	23.23
H. E. Randlett, Town Roads & Bridges	1.50
Dr. M. A. Webber, Other Town Poor (Mary Floyd)	12.00
Dr. E. D. Humphreys, Town Poor (Ben Flood)	3.00
Federal Trust Company, Trust Fund Services	10.00
Warrant No. 68—1/31/50	
G. E. Webber, Town Poor (Eddie Huff)	6.00
G. E. Webber, Aid Veterans Family	15.00
G. E. Webber, Town Poor (Harold Henry)	10.00
G. E. Webber, Town Charges (Earl Towers)	6.25
G. E. Webber, Town Poor (Lawrence Henry)	11.00
Bob & Maggie's Market, Aid Veterans Family	16.26
Bob & Maggie's Market, Town	
Poor (Edward Meservey)	10.00
Warrant No. 69—2/4/50	00.00
Frederick Saywards, Transportation Town Charges	20.00
Warrant No. 70—2/6/50	
Bob & Maggie's Market, State Poor (Adian Henry)	15.00
Bob & Maggie's Market, Town Poor (Angie Huff	5.00
Bob & Maggie's Market, Town	
Charges (Leslie Meservey)	11.91
Bob & Maggie's Market, Aid to	
A. D. C. (Basil Gamblin)	15.00
Pitts. Trading Post, Town Poor (Lawney Henry)	29.95
Donald Shorey, Town Poor (Lawney Henry)	20.00
Daniel Dyer, Salary As Town Clerk	25.00
Daniel Dyer, Expense As Town Clerk	19.25
Sanding Payroll No. 7, Snow & Ice Removal	35.00
Treas. of Waldo County, County Property Tax 1,	973.93

Warrant No. 71—2/8/50	
Waterville Osteo. Hosp. Town Poor Lawney Henry	180.96
F. E. Patterson, Town Poor (Ben Flood)	23.21
Central Maine Power Co., Street & School Lights	22.80
Bob & Maggie's Market, State Poor (Adian Henry)	
Harry Good, Town Charges (Leslie Meservey)	5.21
Harry Good, Aid Veterans Family	19.10
G. E. Webber, Aid Veterans Family	6.00
G. E. Webber, Aid A. D. C. (Basil Gamblin)	9.34
G. E. Webber, Town Poor (Eddie Huff)	5.00
G. E. Webber, Town Charges (Edward Meservey)	10.00
G. E. Webber, Town Poor (Herbert Flood)	13.47
G. E. Webber, Town Charges (Maurice Frost)	11.00
G. E. Webber, Town Poor (Harold Henry)	10.00
G. E. Webber, Town Poor (Lawrence Henry)	11.96
F. E. Patterson, Town Poor (Herbert Flood	6.89
Warrant No. 72—2/11/50	
Frederick Saywards, Transportation Town Charges	17.50
•	21100
Warrant No. 73—2/11/50	- 00
Bob & Maggie's Market, Town Poor (Angie Huff)	5.00
Bob & Maggie's Market, State Poor (Adian Henry)	
L. A. Dysart, Town Poor (Lawney Henry)	13.46
Town Of Clinton, Town Poor (David Reynolds)	38.57
Warrant No. 74—2/13/50	
Bob Maggie's Market, Town	
Charges (Leslie Meservey)	15.18
Bob & Maggie's Market, Town	
Charges (Edward Meservey)	14.50
Bob & Maggie's Market, Aid Veterans Family	15.00
Harry Good, Town Charges (Harold Henry)	5.99
Harry Good, Town Charges (Lawrence Henry)	9.97
Harry Good, Town Charges (Leslie Merservey)	5.07
Harry Good, Town Charges (Edward Meservey)	5.27
Warrant No. 75-2/14/50	
Ardene Willey, Yarding Wood (Town Charges)	62.00
,,,	

Warrant No. 76—2/15/50 Federal Trust Co., Unexpended	
Income From Cemetery Funds	104.86
G. E. Webber, Aid to A. D. C. (Hazel Huff	10.29
G. E. Webber, Town Poor (Everett Chase)	5.00
G. E. Webber, Town Charges (Harold Henry)	10.00
G. E. Webber, Town Charges (Lawrence Henry)	11.49
Warrant No. 77—2/20/50	
Federal Trust Co., Interest On Temporary Loan	10.89
Federal Trust Co., Balance Of Temporary Loan 2	
Vivian Reynolds, Town Poor (Veterans's Family)	19.95
Bob & Maggie's Market, Town	
Poor (Lawney Henry)	12.20
Bob & Maggie's Market, State Poor (Angie Huft	f) 5.00
Bob & Maggie's Market, State	00.00
Poor (Adian Henry)	20.00
Bob & Maggie's Market, Town	2.00
Charges (Leslie Merservey)	8.82
Bob & Maggie's Market, Town	
Charges (Leslie Meservey)	12.57
Bob & Maggie's Market, Town	
Charges (Edward Meservey)	10.94
G. W. Berry, State Poor (Carrie Lawrence)	60.00
Manley Huff, State Poor (Carrie Lawrence)	16.00
F. E. Paterson, Town Poor (Albert Huff)	10.07
Atkins Printing Service, Town Office Supplies	11.50
Anthony J. Cirillo, Legal Services	46.00
Sanding Payroll No. 8, Snow & Ice Removal	76.88
Eastern Fire Equip. Inc., New Fire Equipment	25.78
Margaret Gamage, Clerical Work	15.00
Margaret Gamage, Expenses As Town Treasurer	
	,059.00
Dr. Frank E. Hanscom, Town Poor, Lawney Henry	y 40.00
Warrant No. 78—2/20/50	
Frederick Saywards, Transportation Town Charges	27.50
G. E. Webber, Town Charges (Harold Henry)	11.00
G. E. Webber, Town Charges (Lawrence Henry)	11.00
G. E. Webber, Town Charges Edward Meservey)	5.00
G. E. Webber, Aid to A. D. C. (Hazel Huff)	5.00

MONEY RAISED AT ANNUAL TOWN MEETING MARCH 14, 1949

Town Officers' Salaries	\$1,700.00
Overdraft in Article 10	249.93
Support of Schools	10,459.00
Repairs of School Property	100.00
Salary School Board	75.00
Town Charges	500.00
Town Debt	1,000.00
Interest	700.00
Abatement and Discount	800.00
Highways and Bridges	2,000.00
Overdraft Article 22	147.79
Maintenance 3rd Class Road	350.00
Snow Removal and Sanding	2,500.00
Overdraft Article 25	115.28
Removal of Bushes	100.00
State Aid Road	1,599.00
Insurance School Property	100.00
Insurance Town Property	100.00
Overdraft Article 30	359.50
Care of Cemeteries	75.00
School and Street Lights	325.00
Public Health Nursing	75.00
Support of Poor	1,000.00
Mothers Aid	205.00
Maine Publicity Bureau	25.00
Fire Protection	500.00
Overdraft Article 39	660.99
Fire Equipment	500.00
Legal Service	150.00
Repairs Town Property	250.00
Repair Right-of-way Unity Pond	50.00

Total Raised by Vote of Town

\$26,771.49

County Tax	\$1	., 97 3.93	3	
State Tax	2	2,510.2	1	
Necessary to Raise			- \$31	.,255.66
Assessed on 179 Polls at \$3.00	\$	537.0)	
Assessed on Town Valuation at 96 M	Iills 30 	,997.9	2	
Committed to Leon Monk, Collect	etor,			
July 16, 1949			\$31	,534.92
Supplemental Taxes	\$	94.80)	
Total Supplemental Taxes			\$	94.80
Total Commitments to Collector	•		\$31	,629.72

ASSESSORS' REPORT

Valuation of Town of Burnham

Real Estate, Resident Real Estate, Non-resident	\$152,140.00 \$150,425.00
Total Real Estate	\$302,565.00
Personal Estate, Resident Personal Estate, Non-resident	\$ 16,755.00 \$ 3,575.00
Total Personal Estate	\$ 20,330.00
Total Valuation of Town	\$322,895.00
Value of Land	\$177,425.00
Value of Buildings	\$125,140.00
Value of Personal Estate	\$ 20,330.00
Number of Polls Taxes—179 Rate of Taxation—96 Mills	
TAX ABATEMENTS GRANTED BY ASSI	ESSORS
Franklin Doherty—1945 Personal Tax Valuation too high	\$ 3.90
Arthur Ouellette—1948 Real Estate Tax Valuation too high	\$50.00
John Bubar—1949 Poll Tax Disabled Veteran	\$ 3.00
Pearl Stedman—1949 Poll Tax Not here April 1st	\$ 3.00
Percy Jones—1949 Poll Tax— Sickness	\$ 3.00
Irving Ingersoll—1949 Poll Tax Disabled Veteran	\$ 3.00
Henry Houstes—1949 Poll Tax Moved from town	\$ 3.00
Ernest McAllister—1949 Real Estate Taxed in error	\$ 9.60
Lipman Poultry Co.—1949 Personal Tax Taxed in error	\$96.00

Kenneth Fletcher—1949 Poll Tax Not here on April 1st	\$ 3.00
Ernest Parkman—1949 Poll Tax Moved from town	\$ 3.00
Reginald Pillsbury—1949 Poll Tax Under 21 years of age	\$ 3.00
Alton Gordon—1949 Poll Tax Moved from town	\$ 3.00
George Lester—1949 Poll Tax Over 70 years old	\$ 3.00
Bonnie Ames—1949 Personal Tax Taxed in error	\$ 4.80
Mary Heath—1949 Real Estate Tax Taxed in error	\$48.00
Lorian Floyd—1949 Poll Tax Moved from town	\$ 3.00
G. F. Larselle—1949 Poll Tax Sickness	\$ 3.00
Dana Shepard—1949 Poll Tax Moved From Town	\$ 3.00
William Laselle—1949 Poll Tax Sickness	\$ 3.00
Ida Hersom—1949 Real Estate Tax Valuation too high	\$50.00
Arthur Young—1949 Poll Tax Over 70 years old	\$ 3.00
Linwood Sinclair—1949 Poll Tax Moved from town	\$3.00
Clarence Reed—1949 Real Estate Tax Taxed twice	\$24.00
Dana Chase—1949 Poll Tax Disabled Veteran	\$ 3.00
Helen Meservey—1949 Real Estate Tax Taxed in error	\$19.20
Clyde Young—1949 Real Estate Tax Taxed in error	\$24.00
Edward Braley—1949 Poll Tax Over 70 years old	\$ 3.00

PUBLIC HEALTH NURSING ANNUAL REPORT 1949

Neighborliness among members of a community is necessary for better living conditions. Individual and community family planning for the good life must finally rest in community co-operation and good will. Good community planning may best start at the point where the people feel the needs are most acute. One of the outstanding needs of Burnham is a Health Council to help your Public Health Nurse plan a more effective health program for Burnham. Won't, you try to form a Health Council for Burnham in 1950?

Following is a resume of Public Health Nursing in Burnham in 1949.

A great many home visits were made in 1949. During these visits health supervision was given and nursing procedures demonstrated to prenatal patients, infants, postpartums, preschool and school children. Parents were also helped to seek the proper sources for having the defects and handicaps of their children corrected.

Many children attended the Crippled Childrens, Pediatric, Hard-of-Hearing, Speech and Mental Hygiene clinics in Waterville. All of these clinics are conducted under the auspices of the State of Maine Department of Health and Welfare.

Three Child Health Conferences were held during 1949. Fifty-four infant and pre-school children were given a thorough physical examination and received the following immunizations: 11 had diphtheria toxoid, 10 had whooping cough vaccine and 2 were vaccinated.

Several visits were made to the schools to help the teachers plan a Health program. The third immunization clinic was held at the Reynolds corner school and 6 children were vaccinated and 2 had diphtheria toxoid, 5 had Perdipigen and 1 had the third whooping cough vaccine. Sixty-two audiometer tests were done in the schools.

Your Public Health Nurse wishes to take this opportunity to thank those members of the community who worked so hard to make the Child Health Conferences successful.

Respectfully submitted,
ANN ELIZABETH McDERMOTT, R.N.
Public Health Nurse.

ACCOUNTS

Account Name:	Appropriated	Receipts	Expended	Balance
Town Officers' Salaries	\$1,700.00	None	\$1,635.75	\$ 64.27
Cash		\$54,441.26	53,624.11	817.15
1949 Taxes (Committed \$31,633.54—Collected		\$28,810.25	•	2,823.29
1948 Taxes (1949 Balance \$5,570.25—Collected		\$5,159.89		410.36
1947 Taxes (1949 Balance \$183.96—Collected		53.50		130.46
1946 Taxes (1949 Balance \$94.95—Collected		None		94.95
1945 Taxes (1949 Balance \$89.10—Abated		3.90		85.20
1944 Taxes (1949 Balance \$7.79—Collected				7.79
1943 Taxes (1949 Balance \$92.26—Collected		None		92.26
1942 Taxes (1949 Balance \$8.36—Collected		None		8.36
1941 Taxes (1949 Balance \$1.84—Collected		None		1.84
1939 Taxes (1949 Balance \$30.00—Collected		None		30.00
1936 Taxes (1949 Balance \$64.63—Collected		None		64.63
1948 Tax Liens (1949 Balance \$2,173.75—Paid		\$1,023.00		1,150.75
1947 Tax Liens (1949 Balance \$616.67—Paid		\$427.88		189.79
1946 Tax Liens (1949 Balance \$32.20—Paid		32.20		None
Tax Acquired Property (1949 Balance \$300.99—Acquired in 1949		None		300.99
Accounts Receivable (1949 Balance \$444.57—Collected—		85.00		359.57
Accounts Payable (1949 Balance \$1,305.80—Paid in 1949—		1,305.80		None
Notes Payable (Borrowed in 1949 \$5,000.00—Paid in 1949		5,000.00		None
Bonded Town Debt (1949 Balance \$12,000,00-Paid in 1949		1,000.00		11,000.00
Due Trust Funds (1949 Balance \$88.51—Unexpended 1949 \$16.35	•			
Deposited In Savings Account Federal Trust Co. \$104.86				None
Reserve For Loss In Tax Receivables—No change for year				255.35
Net Deficit (1949 Balance \$6,484.86, Decreased during 1949			1,910.55	4,574.31
School Board Salaries	75.00	None	75.00	None
Town Charges	5 00.00			
Miscellaneous Receipts		1,038.72		
Excise Taxes		1,829.51	2,275.98	592.25
Repairs To Town Property	25 0.00	None	274.14	*24.14
Perpetual Care Cemetery Lots	None	8 9.37	73.02	16.35

Town Commission	150.00	None	46.00	104.00	-
Legal Services	325.00	None	334.52	*9.52	
Street and School Lights	500.00	None	4 52.30	47.70	
Additional Fire Equipment	500.00	51.50	273.55	277.95	
Fire Protection	75.00	None	75.00	None	
Public Health Nursing	2,000.00	26.96	2,658.38	*631.42	
Town Highways and Bridges	350.00	None	365.42	*15.42	
Third Class Road Maintenance	2,500.00	1,676.20	4,577.01	*400.81	
Snow Removal and Sanding	100.00	None	72.50	27.50	
Removal Of Bushes	None	None	451.51	*451.51	
Special Resolve For 1950-1951	1,599.00	1,169.60	2,369.20	399.40	
State Aid Road Construction 1949-1950	None	854.70	824.37	30.33	
Town Road Improvement Fund	799.50	None	799.50	None	
State-Aid Construction 1948-1949	861.50	None	1,061.50	*200.00	
Construction Village Bridge	1,000.00	10.00	1,961.33	*951.33	
Support Of Town Poor	None	584.01	1,662.42	*1,078.41	
State Poor	None	289.90	649.90	*360.00	
Other Town Poor	205.00	None	187.20	17.80	
Mother's Aid and Dependent Children	10,459.00	110110	201.20	11.00	
Support Of Schools	10,455.00 56.88	6,333.00	16,385.34	463.54	
1949 Balance	100.00	0,000.00	10,000.03	100.01	
School Repairs		Mana	731.58	*429.61	
1949 Balance	201.97	None		100.00	
Insurance School Property	100.00	None	None		
New School Building	1,000.00	827.50	1,136.68	690.82	
Maine Publicity Bureau	25.00	None	25.00	None	
Build Public Beach	50.00	None	49.87	.13	
Care of Town Cemeteries	75.00	None	75.00	None	
Mount Cemetery Fence (1949 Balance	100.00	None	None	100.00	
Abatement and Discount of Taxes	800.00	None	839.06	*39.06	
Interest	700.00	None	539.78	160.22	
State Property Taxes	2,510.24	None	2,510.24	None	
County Property Taxes	1,973.93	None	1,973.93	None	

^{*}Before amount in balance column indicates overdraft

ASSETS

	Feb. 10, 1949	Feb. 20, 1950
Cash On Hand	\$ 2,637.54	\$ 817.15
Uncollected Taxes	6,146.68	3,749.14
Tax Liens	625.71	1,340.54
Town Property Taxes	300.99	300.99
Accounts Due Towns	467.86	359.57
Due From State Agencies	309.45	1,078.41
Due From Other Towns For Poor	597,70	360.00
	\$11,085.93	\$ 8,005.80
Trust Funds, Investment	\$ 3,357.26	\$ 3,357.26
LIABILIT	ŒS	
Accounts Payable	\$ 1,239.90	None
Town Debt	12,000.00	\$ 11,000.00
Trust Fund Reserve	\$ 3,357.26	\$ 3,357.26

UNCOLLECTED TAXES

RESIDENT		Ronello Reynolds	307.20
Clarence Basford	24.00	Reynolds Bros, Inc.	131.70
Kenneth Basford	12.00	Edward Reynolds	14.40
Heirs of Everett Braley	1.92	James Rowell	12.60
Wendall Braley	14.40	Alice Sayward	96.00
Ina Chase	19.20	Frederick Sayward	7.84
Clarence Chase	38.40	Everett Sidelinger	113,31
Dana Chase	9.60		48.00
Everett Chase	3.92	Glen Wheeler	19.20
Herbert Chase Jr.	7.20	Mrs. Glen Wheeler	1 34.4 0
Edwin Cookson	45.50	William Whitten	152.6 4
Sherman Cookson	32.64	James Wood	28.80
Ethel & Franklin Doherty			60.60
Horace Doherty	19.20		26.40
Roscoe Dunton Jr.	3.00	Clyde & Leroy Young	110.40
Clement Emerson	14.40	Leroy Young	3.00
Richard Fairbrother	19.95	Samuel Boyce	45.00
Herbert Flood	5.40		\$2207.77
Mellie Flood	4.95	NON-RESIDEN	
Eleanor Flood	9.60	Florence Buxton	48.00
Maurice Frose	19.20	Clarence Churchill	9.60
Donna Galineano	48.00	Philip Dixon	7.20
Harold Henry	3.00	Heirs of Fred Fletcher	.96
Lawrence Henry	2.00	(Herbert Flood)	
Boyce Hunt	28.80		19.20
Clayton & Marion Hunt	19.20		14.40
Albert Huff	99.00	Arthur McConkie	38.40
Alfred Huff	28.80	Abie Roberts	12.00
Clair Lester		Herschel Sinclair	28.80
Russell Lester	67.20	John Susi	412.80
Mrs. C. L. McGray	38.40	Mrs. Merlyn Young	28.80
C. L. McGray	12.12		\$620.16
Edward Meservey	3.00		
Leon Millette	17.40		
James Parker	91.68	Uncollected	\$2827.93
Irving Pond	4.80	unconected	45021.3J
Maurice Reynolds	3.00		
Earl Reynolds	3.00		

38

OTHER UNCOLLECTED TAXES AS OF FEBRUARY 15, 1950

	1948	1947	1946 1945	1944	1943	1942	1941	1940	1939	1936	Total
James Anderson	7.50	5.7 8	10.95	7.79	3.80						35.83
Clarence Basford	7.50	1.80									9.30
Archie Bickford	3.00										3.00
Russell Bickford			3.00								3.00
Donald Bubar	15.00										15.00
John Bubar	3.00										3.00
Norman Burpee	3.00										3.00
Ivan Chadwick	22.50										22.50
Dana Chase	3.00	3. 00	3.00								9.00
Herbert Chase Jr.	40.00	25.02	25.55 11.70								102.27
Herbert Chase								1.84			1.84
Edwin Cookson	7.50										7.50
Shermon Cookson	44.61										44.61
Prestain Costain			3.00								3.00
Frank Doherty			3.90								3.90
Roscoe Dunton Jr.	3.00		10.80		3.00						16.80
Elmer Duplisea	27.00		11.90								38.90
Lawrence Emerson			3.00								3.00
George Estes Jr.	3.00										3.00
Herbert Flood	3.00										3.00
Percy Flood	3.00										3.00
Miles Flower					31.16	8.36	9.54				49.06
Lawrin Floyd	3.00	3.00									6.00
Lawney Henry			3.65								3.65
Lawrence Henry	3.00	3.00	3.00								9.00
Harold Henry	3.00										3.00
Pearl Hunt	3.00										3.00

			V.								
Ernest Hunt			3.00								6.00
Bert Hunt			3.00		3.00						6.00
Boyce Hunt			3.65						30.00	64.63	94.63
Everett Houston					45.6 0						45.60
Evertt Houston Jr.	3.00										3.00
Ray Huff	3.00										3.00
Maurice Ingersoll			3.0 0								3.00
Wendell Jones			3.00								3.00
Clarence LaRochel	3.00										3.00
Charles MacDonald	3.	00									3.00
Peter McCabe	10.00	5.78									15.78
C. L. McGray	17.50	2 5.80									43.30
Carol McKenney		3.00									3.00
Frederick Morrill		3.00									3.00
Lemuel Morrill		6.85	3.65 35 .10								45.60
Percy Goodblood		25.02									25.02
Arthur Ouellette	32.00										32.00
Fred Fletcher, Heirs	1.00										1.00
James Parker	14.00										14.00
Ervine Pond	27.50	2.77									30.27
Erving Penney	3.00										3.00
Maurice Reynolds	3.00										3.00
Roland Reynolds			21.25 11.70		5.70						38.65
Charles L. Small	3.00										3.00
Dana Shepard	3.00										3.00
Glenn Wheeler	27.75	8.01									35.76
Fred Willey	13.00	19.25									3 2.25
James Wood	3.00	3.00	3.00								9.00
Homer Wright	3.00										3.00
Donald Susi	30.00										30.00
Totals	413.36	144.08	94.56 85.20	7.79	92.26	8.36	9.54	1.84	30.00	64.63 9	952.02

1947 UNPAID TAX LIENS

	Lien	Costs	Balance
Basford, Clarence	19.25	3.74	22.99
Chase. Ina	13.10	3.9 8	17.08
Dixon, Phillip	5.77	3.74	9.51
Foster, Mrs. Alice	23.10	3.74	26.84
Meservey, Mrs. Helen	15.40	3.98	19.38
Rollins, Freeman	18.07	3.74	21.81
Wheeler, Mrs. Glenn	7.70	3.50	11.20
Wheeler, Mrs. Glenn	64.30	3.74	68.04
Wood, James*	23.10	3.74	26.84
	189.79	33.90	223.69

^{*}Above liens subject to interest at 6% from date of recording of lien until payment of lien in full.

M. GAMAGE,

Treasurer.

1948	UNPAID	TAX	LIENS		
			Lien	Costs	Balance
Basford, Clarence			25.00	2.80	27.80
Basford, Kenneth			12.50	2.80	15.30
Braley, Nelson			46.00	2.80	48.80
Chase, Herbert			10.00	2.80	12.80
Cookson, Edwin			10.00	2.80	12.80
Cookson, Edwin			35.00	3.10	38.10
Dunton, Roscoe			45.00	2.80	47.80
Duplisea, Elmer			50.00	2.80	52.80
Galiniano, Donna			45.00	3.10	48.10
Huff, Albert E.			60.00	2.80	62.80
Huff, Albert E.			20.00	2.80	22.80
Huff, Albert E.			40.00	3.10	43.10
Meservey, Helen			20.00	3.10	23.10
Rowell, James			10.00	2 .80	12.80
Sayward, Frederick			63.25	2.80	66.05
Steele, Brainard			75.00	2.50	77.50
Steele, Brainard			10.00	2.80	12.80
Susi, Donald			364.00	28.10	392.10
Wheeler, Mrs. Glenn			140.00	5.6 0	
Willey, Fred			40.00	2.80	42.80
Wood, James*			30.00	2.80	32.80
			1150.75	87.80	1238.55

^{*}Above liens subject to interest at 6%.

딖

REPORT OF CEMETERY TRUST FUNDS

1949 - 1950

			2/10/50		
	No. of Bond	Prin.	Earned Income	Exp.	Bal.
Berry, Annie M.	D1822122G	\$ 500.00	\$ 28.25	\$ 8.00	\$ 20.25
Berry, Annie M.	C3541497G	100.00	5.75	2.50	3.25
Braley, James	M6920460G	50.00	.75	.74	.01
Chamberlain, Joseph	M6920460 G	100.00	2.75	1.50	1.25
Chandler, Alberto	M1593826G	600.00	66.26	13.00	53 .26
Crawford, E. W.	M1593826 G	100.00	2.75	2.50	.25
Cunningham, Stella	M1593826G	150.00	8.00	8.00	
Davis, Edward	D726726G	100.00	8.75		8.75
Hart, John	D726726G	100.00	2.50	2.50	
Jacobs, Jothan	D726726 G	100.00	2.50	2.50	
Lindsay, Timothy K.	M6920460 G	100.00	4.03	3.58	. 4 5
Milliken, M. P.	D726726 G	100.00	2.50		2 .50
Mudget, Franklin	C506 4273G	100.00	3.75	2.50	1.25
Mudget, Franklin	C50642 74G	100.00	1.25		1.25
Reynolds, George E.	M6920460 G	250.00	5.50	2.70	2.80
Reynolds, Rufus	D726726 G	100.00	2.50	2.50	
Sawyer, Fred	C102006 G	100.00	5.00	2.50	2.50
Sawyer, Fred	C102007 G	100.00	2.50	.50	2.00
Scribner, Belle	C1432413G	100.00	2.50	2.50	<u> </u>
Sherman, Chas. E.	M1593826G	150.00	6.25	5.00	1.25
Stackpole, L. B.	M6920460G	500.00	13.8 4	10.00	3.8 4
(for Rev. John Cook lot)					
		\$3600.00	\$177.88	\$73.02	\$10 4 .86

SCHOOL REPORT

To the Superintending School Committee and Citizens of Burnham:

I hereby submit the following report on your schools for the fiscal year 1949-1950:

The following teachers are employed in your schools this year: Village Grammar, Mrs. Libby; Village Primary, Mrs. Parker; Reynolds Corner Grammar, Mr. Theberge; Reynolds Corner Primary, Mrs. Whitten. All of your schools are crowded to some extent. It is to be hoped that the new school building may be built as soon as possible so that we may be able to provide better facilities and opportunities for our children.

FINANCIAL STATEMENT

RESOURCES

Balance	\$ 126.58
Appropriated	10,459.00
State Fund	4,976.09
State Fund Special	450.91
Equalization	906.00

Total available \$16,918.58

EXPENDITURES

	Common	High
Teachers	\$ 6,457.50	Ü
Fuel	165.50	
Janitor	816.20	
Conveyance	5,367.97	
Tuition		\$2,999.64
Textbooks	256.16	
Supplies	279.23	
	\$13,342.0 6	\$2,999.64
Total expended	, ,	\$16,388.84

Cash Balance \$529.94 Accts. Payable Pensions 65.10

Net Standing \$464.84

	REPAIRS		
Balance	\$201.97		
Appropriated	100.00		
A :7 - 3-3 -	P201 07		
Available	\$301.97		
Expended	731. 58		
Overdraft	\$429.61		
BU	DGET 1950-195	1	
E	XPENDITURES		
Teachers		\$ 6,880.00	
Janitors		720.00	
Cleaning		70.00	
Conveyance		5,292.00	
Insurance		145.00	
Fuel		500.00	
Textbooks		300.00	
Supplies		200.00	
Tuition		3,625.00	
Accounts Payable—Per	nsions	65.10	
m 4 3 73 - 374	_		¢17 707 10
Total Expenditure			\$17,797.10
RESO	URCES ESTIMA	ATED	
Balance		\$ 576.74	
State Fund		4,518.00	
Equalization		1,602.00	
Total Resources			\$6,696.74
Necessary to			\$11,100.36
RECOMME	NDED APPROP	PRIATIONS	l
School Repair		,100.00 800.00	
SCHO	OOL ENROLLM	ENT	
P	1 2 3 4	5 6 7	8 Total
-	4-3 2-4 5-4 0-2		
Reynolds Corner 7-2			
	7-9 5-9 8-4 3-4		
The above should be r			

Tuition Students:

M.C.I. 10. Unity 7. Freedom 1. Fairfield 2.

The number of tuition students will be approximately the same for next year if conditions remain the same.

CONCLUSION

Your schools have been crowded this year. The facilities which the new school building would give us are badly needed. We have continued to maintain a reasonable high standard in spite of these adverse conditions. You will note that there has been an increase in your budget for cost of schools. This is due to increased cost of tuition and the increase in enrollment. A large part of this extra burden has been thrown on your local taxes which are already too high. It would seem that it was time for the State to assume more of this extra school costs through a more equitable distribution of school subsidies.

Respectfully submitted,

KARL H. McKECHNIE,

Superintendent.

Board of Selectmen Burnham, 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 Burnham have been audited by Auditor S. S. Davis for the period February 26, 1948 to February 10, 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 exceptions 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.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,

Fred M. Berry,
State Auditor,

Re: Audit of Accounts—Town of Burnham February 26, 1948 to February 10, 1949

CASH

The cash balance of \$2,637.54, at t counted for as follows:	he year en	d was ac-
Balance per bank statement 2-26-49 Federal Trust Co., Waterville, Me. Deduct Deposit of 2-25-49, applicable to		\$3,231.73
1949-50 Operations	\$373.66	
Outstanding Checks	2,283.53	2,647.19
A 11 TT		584.54
Add Warrants 1 and 2, applicable to 1949-50 Operations		2,053.00
Cash Balance 2-10-49		\$2,637.54

The analysis made of the Treasurer's receipts and deposits indicated that all cash recorded as received had been deposited promptly. It was ascertained, that all disbursements had been made by check from properly executed warrants. Warrant number 27, representing the last school payroll of the fiscal year, had not been authorized for payment and has been set up as accounts payable.

ACCOUNTS RECEIVABLE

Accounts receivable were determined by direct examination of the Treasurer's transactions and an analysis of departmental charges. The balance represents current charges to other towns on account of charity. The detail supporting this account is presented on Schedule A1.

TAXES RECEIVABLE

The taxes receivable at February 10, 1949, totaled \$6,152.68. Of this amount \$5,570.25 represented unpaid accounts of the 1948 commitment, and the balance of \$582.43, resulted from prior commitments.

TAX LIENS

Transactions affecting the 1947 tax liens and also those of 1946 were reviewed. The tax lien balance at February 10, 1949 was \$648.87. Of this amount \$616.67 represents unpaid liens the of 1947 commitment, and the balance of \$32.20 represents unpaid liens of the 1946 commitment. Tax liens were found on file with the Treasurer and were examined.

TAX ACQUIRED PROPERTY

This account remained unchanged during the period under examination.

ACCOUNTS PAYABLE

Open accounts payable are represented by the final school payroll of the fiscal year and deductions for withholding taxes and teachers pensions. It was noted that the school payroll had been paid subsequent to the year end closing.

DUE TRUST FUNDS

The obligation to trust funds was created by the receipt of income from security investments and from savings bank interest, which had not been fully expended for the care of cemetery lots.

BONDS PAYABLE

The required amount of \$1,000.00 was appropriated at the last annual meeting to retire bond number 3 of the serial issue dated May 1, 1945. The cancelled bond was presented for inspection as well as the cancelled interest coupons.

DEFICIT

The deficit represents the excess of the liabilities and reserves over the assets. A complete analysis of the change in this account is shown on Exhibit E of this report.

REVENUE AND EXPENDITURES

A statement of Revenue and Expenditures is presented in this report which, it is believed, presents a consolidated analysis of the result of the operation of the Town for the current year. This statement reflects a net gain from operations of \$2,904.00, which has been transferred to the Deficit account. This gain includes an appropriation of \$2,494.45 for the reduction of deficit.

1948 ASSESSMENT, COMMITMENT AND COLLECTION

The assessment and commitment records, and the records of collections of the 1948 tax levy, were examined. From this examination it was ascertained that the warrant of commitment was in agreement with assessment records and the tax list as committed to the Collector. All abatements were found to have been authorized by a majority of the Board of Assessors.

TRUST FUNDS

The bonds and savings account, representing the investments of cemetery perpetual care funds, were verified by examination of the securities and savings passbooks. Unexpended income, intermingled with the general fund cash, was reconciled with transactions in each individual trust. It was ascertained that all income had been properly recorded and that disbursements had been made for the upkeep of cemetery lots, in accordance with the terms of the trusts.

GENERAL

The 1948 excise tax receipts, No. 101 to 248, and those for 1949, No. 1 to 50, were verified by examination of the copies of the receipts which were retained by the Collector.

A corporate surety bond for the Treasurer and Collector was on file.

During the course of the examination the following exceptions were noted. Recommendations are submitted in each instance.

- (1) The description of real estate, in many cases, had been written into the valuation book.
 - (a) It is recommended that, a full and complete description of all real estate be written in the valuation book before the tax commitment is released.
- (2) The analysis of excise tax collections, and deposits with the Treasurer, indicated that collections from March 20, 1948 thru July 24, 1948 had not been deposited with the Treasurer until October 6, 1948.
 - (b) It is recommended that, the Collector deposit all monies, at least once each month, and oftener if the receipts reach sizable amounts. (Chapter 81, Section 105, R S. 1944)

- (3) The unexpended income from security investments of the trust funds is intermingled with the general fund cash.
 - (c) It is recommended that, the unexpended trust fund income be segregated from the general fund cash and set up in the proper trust accounts and that appropriate records be maintained to reflect the status of each individual bequest, as to principal and unexpended income.
- (4) The invoice totals, supporting school expenditures, are entered on the school payrolls, while the invoice is retained by the Superintendent.
 - (d) It is recommended that, all invoices, as well as payrolls, be submitted to the School Committee for approval and then turned over to the Selectmen before a warrant is drawn for payment. The invoices should be retained and filed by the Selectmen.

TOWN OF COMPARATIVE Feb. 10, 1949 Feb. 25, 1948 GENERAL

ASSETS			G.	
Cash In Bank		2,637.54		851.33
Accounts Receivable		444.57	473.16	
(Schedule A-1) Less Reserve for Losses		444.01	417.89	
2000 1000110 101 20000				
				55.27
Taxes Receivable	0.15000		0.00==0	
(Schedule A-2) Tax Liens	6,15268		3,325.58	
(Schedule A-3)	648.87		281.97	
(100.000		-		
	6,801.55		3,607.55	
Less Reserve for Losses	255.35		255.35	
•		6,546.20		3,352.20
Tax Acquired Property		0,010.20		0,002.20
(Schedule A-4)		300.99		300.99
Total—General Fund		\$9,929.30	-	\$4,559.79
				TOUCT
				TRUST
ASSETS				
Investments		0.000.00		0.400.00
(Schedule A-8) Time Deposits		2,600.00		2,400.00
(Schedule A-8)		1,011.87		1,007.25
Due from General Fund		_,,		_,001.20
(Schedule A-8)		88.51		53.75
Total—Trust Funds		\$3,700.38	•	3,461.00
	_		_	

BURNHAM BALANCE SHEET		EXHIBIT A
FUND	Feb. 10, 1949	Feb. 25, 1948
LIABILITIES Accounts Payable (Schedule (A-5)	1,305.80	235.58
Due Trust Funds (Schedule A-6)	88.51	53.75
Notes Payable		3,000.00
Bonds Payable Schedule (A-7)	12,000.00	13,000.00
	13,394.31	16,289.33
RESERVES	25,00 2.02	20,200.00
Reserves for Authorized Expenditures (Ex. D)	3,019.85	1,387.74
DEFICIT		
Deficit (Exhibit E)	6,484.86	10,341.80
Total—General Fund	\$9,929.30	\$4,559.79
FUNDS LIABILITIES		
Principals (Schedule A-10)	3,600.00	3,400.00
Unexpended Income (Schedule A-10)	100.38	61.00
Total—Trust Funds	\$3,700.38	\$3,461.00