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1949

Annual Report Plantation of Carroll Maine for the year 1948-1949

Carroll (Me.)

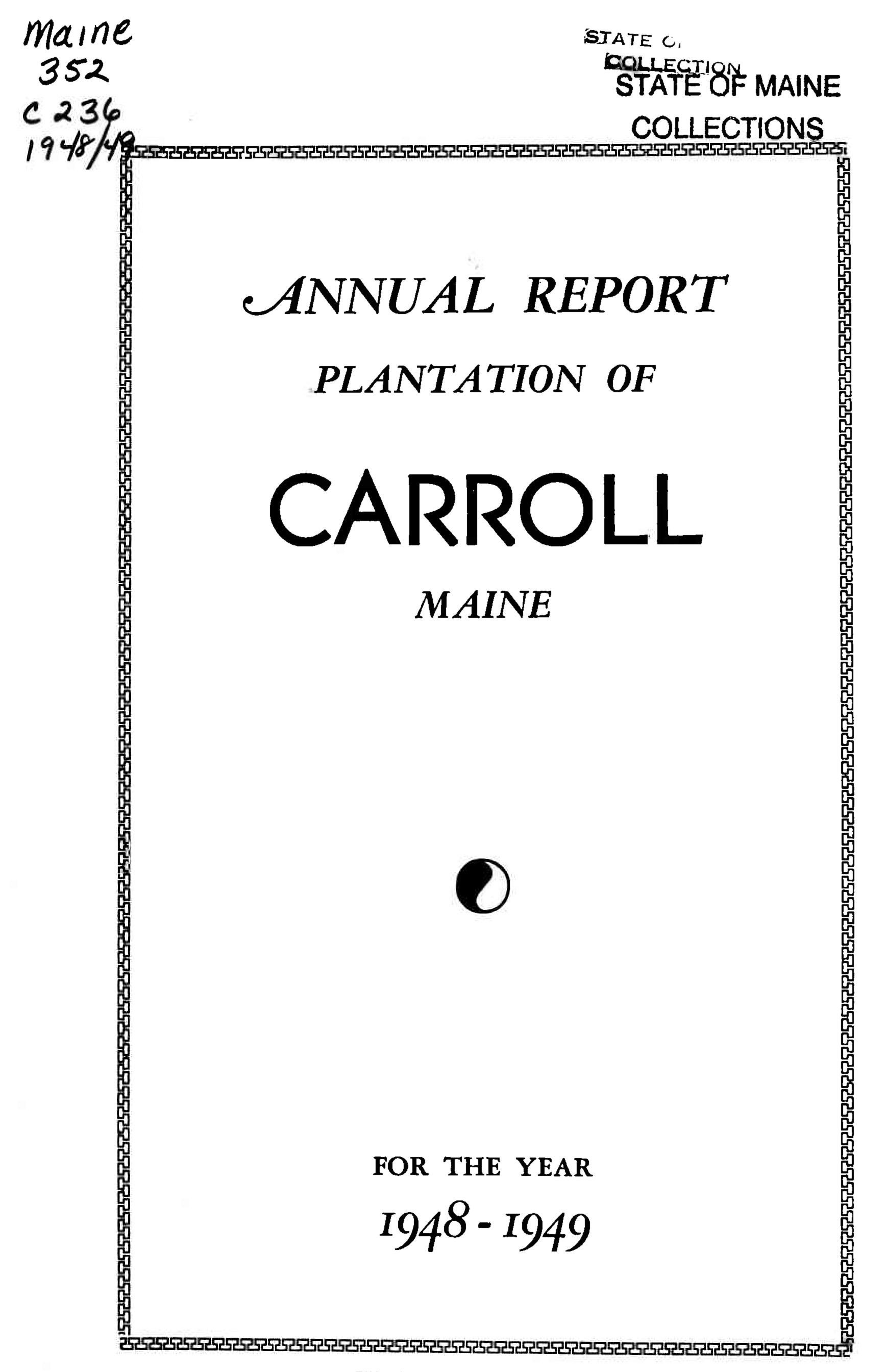
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BURR PRINTING CO., BANGOR, MAINE

PLANTATION OFFICERS

Assessors

CLIFFORD OSGOOD OSGOOD O. SUTHERLAND MURRAY C. DANFORTH

> Plantation Clerk EVA M. BISHOP

Plantation Treasurer CARRIE E. TOLMAN

Collector of Taxes FRED M. TOLMAN

School Committee

DORIS BOWKER

EARL DICKER

EDNA KING

Superintendent of Schools MERLE S. GOODWIN

Constables

FRED TOLMAN

EARL DICKER

Health Officer EDWARD T. WALSH

WARRANT

2

State of Maine

Penobscot, ss.

To Fred Tolman, a Constable of the Plantation of Carroll, **GREETINGS**:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Plantation of Carroll, qualified by law to vote in Plantation affairs, to assemble at the Grange. Hall in said Plantation on the 28th day of March, A. D. 1949, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting. John Stur

Art. 2. To choose a Plantation clerk. and Wayforth

Art. 4. To choose three Assessors for the ensuing year. Will and which rt. 5. To see if the Plant. bid for the collection of taxes and have the collector give bonds to settle in full with the Plantation one year from the date of commitment.

Art. 6. To choose a collector of taxes for the ensuing year. Find the

Art. 7. To choose a Plantation treasurer for the ensuing year. Holman

Art. 8. To choose one or more constables for the ensuing year. Full Stars

Art. 9. To choose one member of the school committee for three years.

Art. 10. To choose one member of the school committee for two years. Edna King

Art. 11. To choose one member of the school committee for one



Art 12. To choose one or more road commissioners for the ensuing year. Calling $\mathcal{M}_{\mathcal{M}}$

Art. 13. To choose all other necessary Plantation officers.

Art. 14. To see what sum of money the Plantation will vote and raise for common schools for the ensuing year.

Art. 15. To see what sum of money the Plantation will vote and raise for the secondary school tuition for the ensuing year.

Art. 16. To see what sum of money the Plantation will vote and raise for the repair of schoolhouses for the ensuing year.

Art. 17. To see if the Plantation will vote and raise the sum of seventy-two dollars (\$72.00) to pay interest on the Carroll school fund for the ensuing year.

Art. 18. To see if the Plantation will vote and raise the sum of six hundred and thirty-three dollars (\$633.00) for payment on the school bus.

Art. 19. To see if the Plantation will vote and raise twenty dollars (\$20.00) for public health nurse for the ensuing year.

Art. 20. To see what sum of money the Plantation will vote and raise for officers' salaries for the ensuing year.

Art. 21. To see what sum of money the Plantation will vote and raise for incidental expenses for the ensuing year.

Art. 22. To see what sum of money the Plantation will vote and raise for third class road maintenance for the ensuing year.

Art.²³. To see what sum of money the Plantation will vote and raise for maintenance of special resolve road for the ensuing year.

Art. 24. To see what sum of money the Plantation will vote and raise for cutting bushes.

Art. 25. To see what sum of money the Plantation will vote and raise for snow removal for roads for the ensuing year.

Art. 26. To see what sum of money the Plantation will vote and raise for the care of ways, highways and bridges for the ensuing year.

Art. 27. To see what sum of money the Plantation will vote and raise for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as

amended.

Art. 28. To see what sum of money the Plantation will vote and raise for the care of cemeteries for the ensuing year.

To see what sum of money the Plantation will vote and Art. 29. raise for fire fighting for the ensuing year.

Art. 30. To see for what purpose the Plantation will vote to appropriate its Capital Reserve Fund.

Art. 31. To see what sum of money the Plantation will vote and raise to add to its capital reserve fund.

Art. 32. To see what action the Plantation will take relative to authorizing the Plantation treasurer to borrow money for the present municipal year in anticipation of and to be paid out of taxes of the current municipal year 1949-50, not exceeding three thousand dollars (\$3,000.00) and execute and deliver the negotiable promissory notes of the Plantation therefor.

Art. 33. To see if the Plantation will vote to authorize the assessors on behalf of the Plantation to sell and dispose of any real estate acquired by the Plantation for non-payment of taxes thereon by such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 34. To see whether or not the Plantation will vote to raise and appropriate the sum of twenty-five dollars (\$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 80, Section 95 of the Revised Statutes of Maine.

Art. 35. To see if the Plantation of Carroll will vote to become a part of the Maine Forestry District in accordance with provisions of Section 86, Chapter 32, Revised Statutes 1944.

Art. 36. To see if the Plantation will vote to build a consolidated school house.

Art. 37. To choose a Health Officer for the ensuing year.

The Assessors will be at the Grange Hall at 9:00 o'clock in the forenoon for the purpose of revising and correcting the list of voters on said day of meeting.

Given under our hands at said Carroll this 8th day of March, 1949.

CLIFFORD A. OSGOOD OSGOOD O. SUTHERLAND MURRAY C. DANFORTH

Assessors of Carroll.

ASSESSORS' REPORT

To the Inhabitants of the Plantation of Carroll:

We hereby submit our annual report showing the financial standing of the Plantation as it existed on the 8th day of March, 1949.

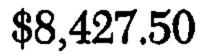
VALUATION AND ASSESSMENTS 1948

| | Real Estate | Personal Property | Total |
|--------------------------------|-------------|----------------------|-------------|
| Resident | \$28,190.00 | \$9,090.00 | \$37,280.00 |
| Non-Resident | 44,310.00 | 795.00 | 45,105.00 |
| Total | \$72,500.00 | \$9,885.00 | \$82,385.00 |
| Town Tax | | \$7,232.00 |) |
| State Tax | | 761.90 |) |
| County Tax 189.00 | |) | |
| Overlay | | 229.60 |) |
| Supplemental Tax | | 15.00 |) |
| Tax Commitment | | | \$8,427.50 |
| Tax rate \$100 times Valuation | n | \$8,238.50 |) |

58 Polls at \$3.00 Supplemental Tax

174.00 15.00

Total



APPROPRIATIONS VOTED MARCH 29, 1948 RECOMMENDATIONS OF ASSESSORS, 1949 Appro. Article Recom.

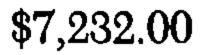
8

| 1948 | | 1949 | 1949 |
|------------|------|-----------------------------|------------|
| \$2,400.00 | (14) | Common Schools | \$3,000.00 |
| 400.00 | (15) | Secondary Schools | 400.00 |
| 200.00 | (16) | School Repairs | 200.00 |
| 72.00 | (17) | Interest on School Fund | 72.00 |
| | (18) | School Bus | 633.00 |
| 20.00 | (19) | Health Nurse | 20.00 |
| 1,000.00 | (20) | Officers' Salaries | 1,000.00 |
| 365.00 | | Patrol of Roads | |
| 250.00 | (21) | Incidental Expenses | 350.00 |
| 225.00 | (22) | Third Class Maintenance | 200.00 |
| 100.00 | (23) | Special Resolve Maintenance | 200.00 |
| 100.00 | (24) | Bush Cutting | 000.00 |
| 900.00 | (25) | Snow Removal | 750.00 |
| 700.00 | (26) | Ways, Highways and Bridges | 700.00 |
| 450.00 | (27) | State Aid Construction | 600.00 |

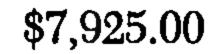
50.00 (28) Care of Cemeteries

000.00









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COMMON SCHOOLS

Elementary School Account

Receipts

| Unexpended balance March, 1948 | \$ 380.92 |
|--------------------------------|-----------|
| Raised by Plantation | 2,400.00 |
| Interest on School Fund | 72.00 |
| State School Fund | 1,187.79 |
| Equalization Fund | 209.00 |
| Refunds | 29.19 |

| Total | \$4,278.90 | |
|-------------------------------|------------|----|
| Overdraft March, 1949 | 2,085.61 | |
| Total | \$6,364. | 51 |
| Expendit | tures | |
| Teachers' Wages | \$2,934.48 | |
| Janitor | 314.42 | |
| Conveyance | 1,858.24 | |
| Fuel | 526.60 | |
| Textbooks | 112.97 | |
| Supplies | 617.80 | |
| Total | \$6,364. | 51 |
| Tuitic | n | |
| Receij | ots | |
| Unexpended balance March 1948 | \$525.95 | |
| | | |

Raised by the Plantation State School Fund

•

400.00

722.24

Total



Expenditures

| Lee Academy | \$1,200.00 |
|-----------------------------|----------------------|
| Town of Springfield | 120.00 |
| Lakeville Plantation | 110.00 |
| Total | \$1,430.00 |
| Unexpended Balance | 218.19 |
| Total | \$1 648 19 |
| Unexpended Balance Total | 218.19 \$1,648.19 |

School Repairs

Receipts

| Unexpended balance March 1948 | \$ 39.52 | |
|---------------------------------|----------|----------|
| Raised by Plantation | 200.00 | |
| Appropriation from Reserve Fund | 190.97 | |
| Total | \$430.29 | |
| Overdraft March 1949 | 88.31 | |
| | | |
| Total | | \$518.60 |
| Expended | | \$518.60 |

School Building Insurance

Unexpended balance March 9, 1948 Available March 8, 1949

\$45.20 \$45.20

121

•

INCIDENTAL ACCOUNT

| Receipts |
|--------------------------|
| \$250.00 |
| φ <u>2</u> 00.00 7.50 |
| 14.66 |
| 135.00 |
| 129.64 |
| |

Total

\$536.80

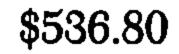
Expenditures

| Burr Printing Co., for Reports | \$67.97 |
|--|---------|
| Sawyer and Sawyer, Audit | 75.00 |
| L. C. Tyler and Sons, Inc., Surety Bonds | 25.00 |
| Maine Municipal Ass'n Dues | 15.00 |
| Baskahegan Grange, hall rent | 60.00 |
| Marks Printing House, supplies | 41.25 |
| Branham Printing Co., supplies | 2.07 |
| Loring, Short & Harmon, supplies | .75 |
| Eva M. Bishop, supplies | 1.00 |
| Lincoln Trust Co., bank charges | 12.41 |
| Frank Young, bear bounty | 45.00 |
| Duane Aldrich, bear bounty | 15.00 |
| Roy Webster, bear bounty | 30.00 |
| Cecil Young, bear bounty | 30.00 |
| Murray Danforth, bear bounty | 15.00 |
| Clifford Osgood, postage and travel | 20.25 |
| Osgood Sutherland, travel | 10.00 |
| Eva M. Bishop, postage | 5.25 |
| Carrie Tolman, postage and Justice fee | 12.13 |

Clifford Osgood, interest on loan F. M. Tolman, miscellaneous items

33.33 20.39

Total



OFFICERS' SALARIES

Receipts

Raised by Plantation Health Nurse Appropriation Transfer from Surplus

Эē.

Total

\$1,129.46

\$1,000.00

20.00

109.46

Expenditures

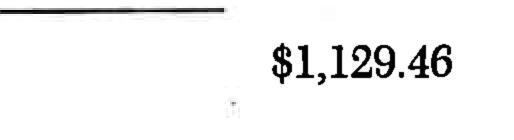
| Clifford Osgood, Assessor | \$150.00 |
|---------------------------|----------|
| Orgood Sytherland Assessm | 150.00 |

| Osgood Sutherland, Assessor | 150.00 |
|------------------------------------|--------|
| Murray Danforth, Assessor | 80.00 |
| Carrie Tolman, Treasurer | 80.00 |
| Eva M. Bishop, Clerk | 74.50 |
| Merle S. Goodwin, Supt. of Schools | 251.64 |
| F. M. Tolman, Tax Collector | 230.82 |
| F. M. Tolman, Constable | 2.50 |
| Treas. of State, Health Nurse | 20.00 |
| John Stevens, Moderator | 10.00 |
| John Stevens, Election Clerk | 15.00 |
| Herbert Stevens, Election Clerk | 15.00 |
| Walter Danforth, Election Clerk | 10.00 |
| Blake Grant, Election Clerk | 5.00 |
| George O'Neil | 5.00 |
| Clifford Osgood, School Committee | 5.00 |
| Eva M. Bishop, School Committee | 5.00 |
| Kenneth Merrill, School Committee | 5.00 |
| Earl Dicker, School Committee | 5.00 |
| Davis Davison Cabaal Committee | 5 00 |

Doris Bowker, School Committee Edna King, School Committee

Total

5.00 5.00



10

HIGHWAYS

Ways, Highways and Bridges

Raised by the Plantation

.

\$700.00

Expenditures

| Foreman | \$167.00 |
|------------|----------|
| Trucks | 250.50 |
| Teams | 5.25 |
| Hand labor | 199.89 |

| Plank | 20.15 |
|-------------------------|-----------------|
| Repairs to road machine | 27.00 |
| Transfer to surplus | 30.21 |
| | |
| Total | \$700.00 |

Third Class Maintenance

Receipts

| Raised by the Plantation | | \$225.00 | |
|--------------------------|--------------|----------|----------|
| Transfer from Surplus | | 21.28 | |
| | | | |
| Total | | | \$246.28 |
| | Expenditures | | |
| Foreman | Ħ | \$ 68.50 | |



Town Road Improvement Fund

Receipts

| Received from State | \$730.21 | |
|--------------------------------|----------|----------|
| From surplus (foreman's truck) | 78.75 | |
| From surplus (gravel) | 41.20 | |
| Total | | \$850.16 |
| Expenditures | | |

Foreman

\$ 57.75

| Trucks | 331.88 |
|------------|----------|
| Hand labor | 186.03 |
| Shovel | 186.05 |
| Gravel | 41.20 |
| Culvert | 47.25 |
| Total | \$850.16 |

State Aid Maintenance (Patrol)

| Raised by the Plantation | | \$365.00 |
|--------------------------|----------|----------|
| Paid Treasurer of State | \$362.00 | |
| Transfer to Surplus | 3.00 | |
| | | |
| | | |

Total

\$365.00

Special Resolve Maintenance

Receipts

\$100.00 28.76

Raised by Plantation Transfer from Surplus

Total

\$128.76

| 2 | | | |
|-----------------------------|----------------|---------|-----------------|
| | 15 | | |
| | Expenditures | | |
| Foreman | | \$26.50 | |
| Hand labor | | 62.26 | |
| Trucks | | 37.00 | |
| Total | | | \$128.76 |
| | State Aid Road | | |
| Raised by Plantation | | | \$450.00 |
| Available March 8 19 | 49 | | \$450.00 |

Available March 8, 1949

天(

\$450.00

Cutting Bushes

| Raised by the Plantation | | \$100.00 |
|--------------------------------|----------|----------|
| Available March 8, 1949 | | \$100.00 |
| | | |
| Special Resolve Construe | ction | |
| Received from State | \$625.65 | |
| From Surplus (foreman's truck) | 85.50 | |
| From Surplus (gravel) | 35.30 | |
| Total | | \$746.45 |
| Expenditures | | |
| Foreman | \$ 67.10 | |
| Hand labor | 180.42 | |
| Trucks | 287.33 | |
| State shovel | 125.05 | |



Snow Removal

Receipts

Raised by Plantation Received from State Receivable from State

Total

\$3,886.45

Expenditures

Snowplowing Sand Stockniles

\$2,295.00

900.00

830.90

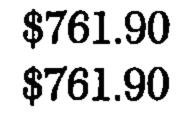
2,155.55

\$

| Sand Stockpiles | 217.00 | |
|-------------------------------|-----------|-----------------|
| Sanding | 250.05 | |
| Labor on snow fence | 410.43 | |
| Salt and sand | 129.00 | |
| Transfer to surplus | 584.97 | |
| Total | | \$3,886.45 |
| CEMETERIES | | |
| Unexpended balance March 1948 | \$139.46 | |
| Raised by the Plantation | 50.00 | |
| Total | | \$189.46 |
| Available March 8, 1949 | | \$189.46 |
| FIRE PATROL | | |
| Received from the State | \$ 409.73 | |
| Over-expended | 1,816.77 | |
| Total | | \$2,226.50 |
| Expended | | \$2,226.50 |

STATE TAX

Assessed Paid Treasurer of State



4

COUNTY TAX

Assessed Paid Treasurer Penobscot County

\$189.00 \$189.00

OVERLAY

Assessed To Surplus

\$229.60 \$229.60

EXCISE TAX

Deferred Revenue March 9, 1948

\$259.69

| φ200.00 | |
|----------|---|
| 167.66 | |
| 395.48 | |
| - | \$822.83 |
| \$427.35 | |
| 395.48 | |
| | \$822.83 |
| | |
| \$3.00 | |
| 3.00 | |
| 3.00 | |
| 3.00 | |
| 3.00 | |
| 3.00 | |
| 4.00 | |
| 22.00 | |
| 7.00 | |
| | 395.48 \$427.35 395.48 \$3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 |

Total

Transfer from surplus Transferred to tax acquired property

\$51.00 \$47.00 4.00 \$51.00

WITHHOLDING TAX

| Withheld to March 9, 1948 | \$ 65.70 | |
|------------------------------------|----------|----------|
| Withheld March 9-Dec. 31, 1948 | 194.70 | |
| Withheld Jan. 1-March 8, 1949 | 68.10 | |
| Total | , | \$328.50 |
| Paid Collector of Internal Revenue | \$260.40 | |
| Withholding Tax due March 8, 1949 | 68.10 | |
| | <u> </u> | |

Total

\$328.50

MAINE TEACHERS' RETIREMENT FUND

| Withheld to March 9, 1948 | \$ 28.80 | |
|--------------------------------|---------------|------------|
| Withheld March 9-Dec. 31, 1948 | 106.12 | |
| Withheld Jan. 1-March 8, 1949 | 40.23 | |
| Total | | \$175.15 |
| Paid Treasurer of State | \$134.92 | |
| Due March 8, 1949 | 40.23 | |
| Total | | \$175.15 |
| CAPITAL RESERVE FUNI |) INVESTMENTS | |
| Series G Government Bonds | \$2,000.00 | |
| Lincoln Trust Savings Account | 1,191.77 | |
| Total | | \$3,191.77 |
| Appropriated for School Bus | \$1,001.00 | |

Appropriated for School Repairs Series G Government Bonds

190.77 2,000.00

Total

\$3,191.77

CAPITAL RESERVE

| Series G Government Bonds | \$2,000.00 | |
|---|------------|------------|
| Lincoln Trust, Savings account | 1,191.77 | |
| Interest received on bonds, 1948 | 50.00 | |
| | | |
| Total | | \$3,241.77 |
| Appropriated for bus and school repairs | \$1,191.77 | |
| Reserve Fund, March 8, 1949 | 2,050.00 | |
| | | |

Total

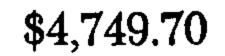
\$3,241.77

ACCOUNTS RECEIVABLE

| Receivable for snow removal, 1947 | \$2,340.00 | |
|------------------------------------|------------|------------|
| Receivable for snow removal, 1948 | 2,155.55 | |
| Total | | \$4,495.55 |
| Received from Treasurer of State | \$2,340.00 | |
| Receivable from Treasurer of State | 2,155.55 | |
| Total | | \$4,495.55 |
| ACCOUNTS PAYABL | E | |
| 1948 Reo school bus | \$4,325.00 | |
| Insurance and carrying charges | 424.70 | |
| Total | | \$4,749.70 |
| Credit for 1939 Chevrolet bus | \$ 500.00 | |
| Cash down payment | 1,001.00 | |
| Payment due Sept. 1949 | 1,082.90 | |

Payment due Sept. 1950 Payment due Sept. 1951 1,082.90 1,082.90

Total



NOTE PAYABLE

Clifford Osgood

\$2,000.00

TAX LIENS

| Reuben Severance, 1947 lien | \$11.88 | |
|-----------------------------|---------|---------|
| Ben Worster, 1947 lien | 70.30 | |
| Harold Tibbetts, 1947 lien | 3.80 | |
| Harold Tibbetts, 1946 lien | 3.60 | |
| Total | | \$89.58 |
| | ¢00 10 | 400.00 |
| Liens outstanding | \$82.18 | |

| | 1 | |
|-----------------------------------|----------|---------|
| Transfer to Tax Acquired Property | 7.40 | |
| Total | <u> </u> | \$89.58 |
| | | |

TAX ACQUIRED PROPERTY

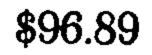
| Lawrence Danforth | \$71.24 | |
|---------------------------------|----------|---------|
| Leslie Severance | 14.25 | |
| Harold Tibbetts | 11.40 | |
| Total | <u> </u> | \$96.89 |
| Receipts | | |
| Leslie Severance | \$14.25 | |
| Jessie Sutherland, Danforth lot | 33.00 | |
| Transfer from surplus | 38.24 | |
| Total | 85 49 | |

Total

Total

Harold Tibbetts

85.49 11.40



SURPLUS

Credits

| Balance March 9, 1948 | \$3,072.76 |
|------------------------------|------------|
| H. G. Haynes, Jr., snow plow | 150.00 |
| Horace Wyman, snow plow | 50.00 |
| Overlay | 229.60 |
| 1948 Excise tax | 427.35 |
| Supplemental tax | 47.66 |
| Unexpended patrol | 3.00 |
| | |

Unexpended, town roads Unexpended, snow removal

Total

30.21 584.97

\$4,595.55

Debits

| Abatements | \$ 47.00 |
|---|----------|
| Tax Acquired Property | 38.24 |
| Overdraft Incidental account | 129.64 |
| Overdraft Officers' salaries | 109.46 |
| Overdraft Special Resolve Maintenance | 28.76 |
| Overdraft Third Class Maintenance | 21.28 |
| Overdraft Town Road Improvement | 119.95 |
| Overdraft Special Resolve Construction | 120.80 |

Total Balance March 8, 1949

Total

\$615.13 3,980.42

\$4,595.55

1948 TAX

| Commitment | \$8,412.50 | |
|--------------|------------|------------|
| Supplemental | 15.00 | |
| Total | | \$8,427.50 |
| Collected | \$6,824.30 | - |
| Abatements | 39.00 | |
| Uncollected | 1,564.20 | |
| | | |
| Total | | \$8,427.50 |

1947 TAX

| Uncollected March 9, 1948 | \$1,210.86 | |
|---------------------------|------------|------------|
| Supplemental | 7.13 | |
| | | |
| Total | | \$1,217.99 |
| Collected | \$1,048.69 | |
| Tax liens | 85.98 | |
| Abatements | 12.00 | |
| Uncollected March 8, 1949 | 71.32 | |
| | | |
| Total | | \$1,217.99 |

1944-1946 TAX

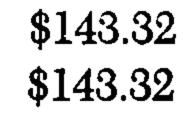
| Uncollected March 9, 1948 | \$117.76 |
|---------------------------|----------|
| Supplemental, 1946 | 8.10 |
| Supplemental, 1945 | 9.18 |
| | |



Total Collected



Ξ.



CASH

| Balance March 9, 1948 | \$ 1,980.46 |
|-----------------------|-------------|
| Receipts | 19,775.55 |
| Total | \$21,756.01 |
| Warrants on Treasurer | \$20,914.07 |
| Balance March 8, 1949 | 841.94 |
| Total | \$21,756.01 |

Respectfully submitted,

CLIFFORD A. OSGOOD OSGOOD O. SUTHERLAND MURRAY C. DANFORTH

REPORT OF TREASURER

Receipts

Balance in the Treasury March, 1948 Treasurer of State—

\$1,980.46

| For Bear Bounty | 135.00 |
|---|----------|
| For Equalization Fund | 209.00 |
| For State School Fund | 1,924.69 |
| For Snow Removal | 3,170.90 |
| For Bank Stock | 7.50 |
| For Town Road | 730.21 |
| For Special Resolve Road | 625.65 |
| For Fire Control | 409.73 |
| Treasurer of the United States— | |
| For Interest on Bonds | 50.00 |
| Lincoln Trust Company— | |
| For Savings and Interest | 1,196.83 |
| Sale of Plantation Property to Jessie Sutherland | 33.00 |
| Refunds from Overpaid School Bills | 29.19 |
| Withholding Tax from Warrants | 262.80 |
| Teachers' Retirement Fund | 146.35 |
| Sale of old Snow Plows | 200.00 |
| F. M. Tolman for Excise Tax | 563.14 |
| $\mathbf{T} \rightarrow \mathbf{A} = \mathbf{T} - 1 - $ | 0.00 |

F. M. Tolman for 1944 Tax
F. M. Tolman for 1945 Tax
F. M. Tolman for 1946 Tax

F. M. Tolman for 1947 Tax

8.28 9.18 125.86 1,060.69

| F. M. Tolman for 1948 Tax | 6,863.30 |
|--|-------------|
| Leslie Severance for Tax Lien and cost | 14.25 |
| Clifford Osgood for Loan | 2,000.00 |
| Total | \$21,756.01 |
| Expenditures | |
| Warrants 1-50 \$20 | 0,914.07 |
| Cash Balance | 841.94 |
| Total | \$21,756.01 |

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Respectfully submitted, CARRIE E. TOLMAN,

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Treasurer.

REPORT OF TAX COLLECTOR

RESIDENT UNPAID TAXES FOR 1947

| Georgia Lowell | \$42.98 | |
|------------------------|----------------|--|
| Orris McAlpine | 3.00 | |
| Reuben Severance | 8.08 | |
| Harold Sawtelle | 3.00 | |
| Henry Suiter | 4.75 | |
| Benjamin Worster | 9.50 | |
| | | |
| Total | \$71.31 | |
| RESIDENT UNPAID | TAXES FOR 1948 | |
| Asa Bagley | \$ 3.00 | |
| Chester Clough | 50.50 | |
| Jesse Dicker | 49.50 | |
| A. Duquette | 3.00 | |
| L. Glidden | 3.00 | |
| Clair King | 43.50 | |
| R. Lewis | 32.50 | |
| B. B. Lindsay Heirs | 52.00 | |
| Ward Lindsay | 11.50 | |
| Mrs. G. B. Lewis | 31.00 | |
| Georgia Lowell | 52.00 | |
| Kenneth Merrill | 16.00 | |
| Paul McCarthy | 90.00 | |
| H. L. Moores | 67.50 | |

E. J. Ogden George O'Neil Fred Stevens Harold Sawtelle 30.50 65.00 105.50 3.00

| Henry Suiter | 7.00 |
|--------------------|-------|
| Benjamin Worster | 93.00 |
| Joe Worster | 71.00 |
| Susie Worster | 8.00 |
| Ivan Worster | 10.00 |
| Leslie Worster | 5.00 |
| Cecil Young | 84.50 |
| Charlie Clark | 10.00 |
| Reuben Severance | 16.50 |
| Carroll Plantation | 11.00 |

\$1,025.00

NON-RESIDENT UNPAID TAXES FOR 1948

| Boyce Heirs | \$22.00 |
|----------------------|---------|
| C. Boyington | 72.00 |
| E. Boyington | 9.00 |
| William Farrar | 31.00 |
| H. and A. Moores | 24.00 |
| Adolphus Moores | 6.00 |
| L. McKinnon | 5.00 |
| W. Munson | 9.50 |
| Allen Munson | 37.50 |
| Ralph Thibodeau | 24.00 |
| R. L. Young | 35.00 |
| J. C. Peet | 151.00 |
| B. Staples | 15.00 |
| Kingman Electric Co. | 22.00 |
| Hinch & Co. | 44.50 |
| Hinch & Co. | 31.70 |
| | |

Total

\$539.20



Respectfully submitted,

F. M. TOLMAN,

Collector.

REPORT OF SUPERINTENDENT OF SCHOOLS

FINANCIAL STATEMENT

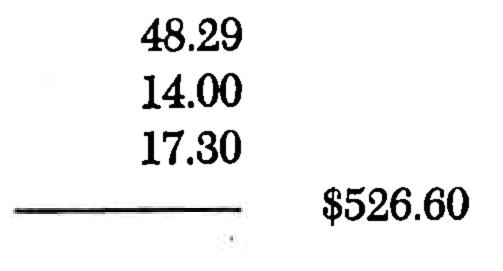
Resources

Unexpended balance

\$ 380.92

| Unexpended balance | \$ 380.92 | |
|-------------------------|-----------|------------|
| Appropriated | 2,400.00 | |
| State School Fund | 1,187.79 | |
| Equalization Fund | 209.00 | |
| Interest on School Fund | 72.00 | |
| Returned Checks | 29.19 | |
| Total Resources | | \$4,278.90 |
| Expenditu | res | |
| Elois Gray | \$ 396.00 | |
| Bertha Smith | 372.00 | |
| Lois Goodwin | 8.00 | |
| Pearl Gusha | 1,058.56 | |
| Ariel Grant | 1,099.92 | |
| | | \$2,934.48 |
| Fuel: | | |
| Henry Drew | \$214.51 | |
| Earl Dicker | 30.50 | |
| Paul McCarthy | 195.00 | |
| Murray Danforth | 7.00 | |
| | 10.00 | |

Kingman Elec. Fred Tolman Leo Bowker



Janitor and Cleaning: Leo Bowker \$240.00 Clayton McLaughlin 1 7.50 Ernest McLaughlin 6.50 Earl Dicker 6.50 15.00 Edna King Patrons Mutual Fire Ins. Co. 16.00 State of Maine .42 1.50 William Bishop Bertha Smith 2.50 Hubert Oliver 4.00

29

| J. F. McCormack | 18.50 | |
|---|----------|------------|
| _ | | \$314.42 |
| Conveyance: | | |
| Leo Bowker | \$870.00 | |
| Lincoln Motor Co. | 113.95 | |
| Eugene Dicker | 18.45 | |
| Wallace Smith | 25.85 | |
| Geo. Gentle Co. | 59.15 | |
| E. R. Dysart | 195.46 | |
| O. H. Mahar | 20.00 | |
| Lee Motor Co. | 13.25 | |
| Fred Tolman | 369.94 | |
| Patrons Androscoggin Mutual Fire Ins. Co. | 74.52 | |
| Lakeville Plantation | 55.00 | |
| P. H. Bailey | 42.67 | |
| | | \$1,858.24 |
| Textbooks | | 112.97 |
| Supplies | | 617.80 |

Total Expenditures

Overdraft

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\$6,364.51

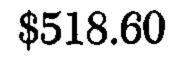
\$2,085.61

High School Tuition

| Unexpended balance | \$525.95 | |
|--|--------------|------------|
| Appropriated | 400.00 | |
| State Reimbursement | 722.24 | |
| | | |
| Total Available | | \$1,648.19 |
| Total Expenditures: | | |
| Lee Academy | \$1,200.00 | - |
| Town of Springfield | 120.00 | |
| Lakeville Plantation | 110.00 | |
| Both Springfield and Lakeville Element | tary Tuition | |

| Total Expended | <u> </u> | 1,430.00 |
|--------------------|----------|----------|
| Unexpended balance | | \$218.19 |
| Repairs | | |
| Unexpended balance | \$ 39.52 | |
| Appropriated | 200.00 | |
| Special Approp. | 190.77 | |
| Available | | \$430.29 |
| Expenditures | | |
| Earl Dicker | \$113.00 | |
| Fred Tolman | 30.44 | |
| Webster's Mill | 13.30 | |
| Mallett's Mill | 67.31 | |
| Leo Bowker | 150.45 | |
| Jesse Dicker | 4.00 | |
| Jarvis Lincoln | 24.00 | |
| City of Bangor | 20.00 | |
| H. B. Johnson | 12.10 | |

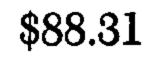
Total Expended



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Overdrawn



Superintendent's Account

Paid Merle S. Goodwin

\$251.64

A number of things have contributed to the large overdraft this year:

1. Not as much money was received from the state as you had only high school graduates as teachers.

- Everything has cost more. 2.
- A two year's wood bill has been paid. 3.

4. More has been paid for teachers but the state will reimburse you for it.

You are very fortunate in having two well trained and experienced teachers this year and all the children have made excellent progress.

At a special town meeting you voted to form a school district. This bill has been approved by the House of Representatives and will probably become legal for you to build a new school building. Action must be taken on this matter within one year and ninety days after the legislature adjourns.

Respectfully submitted,

MERLE S. GOODWIN,

Superintendent of Schools.



AUDITOR'S REPORT

32

Milbridge, Maine, March 16, 1949

Board of Assessors, **Carroll Plantation**, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, we have audited the accounts of the Plantation of Carroll for the period March 8, 1948 to March 8, 1949.

The examination was made in accordance with generally accepted 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 Plantation appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Plantation and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER AND SAWYER

By A. P. Stewart

Accountants and Auditors

COMMENTS

Re: Audit of the Plantation of Carroll March 8, 1948 to March 8, 1949

The financial status of the Plantation is presented on the Balance Sheet and comments regarding the various items thereon are as follows:

CASH:

The cash balance at the close of the year was on deposit at the Lincoln Trust Company, Lincoln, Maine. The check book balance was reconciled with the bank statement as of February 25, 1949 and found to be in agreement.

ACCOUNTS RECEIVABLE:

This receivable consists of \$2,155.55 due from the State on account of snow removal, for which the Plantation has not yet been reimbursed.

TAXES RECEIVABLE:

The records of the Tax Collector were examined and the warrant of commitment was in agreement with the Assessors' records. The commitment was accounted for by cash collections of \$6,863.30 and uncollected taxes amounting to \$1,564.20. Uncollected taxes for prior years amount to \$71.32.

TAX LIENS:

The tax liens on file with the Treasurer were examined and found to be properly recorded. Collections and credits were checked and found properly accounted for.

TAX ACQUIRED PROPERTY:

This account is represented by property acquired by foreclosure of tax liens. Sales of \$47.25 were made during the year which show a loss of \$38.24. The outstanding balance is represented by the 1946 tax liens transferred to this account.

CAPITAL RESERVE FUND:

During the year \$1,001.00 was withdrawn from this fund to apply on the purchase of a school bus and \$190.77 for school repairs, as voted at the special meeting of the Plantation. The balance of \$2,000.00 is invested in U. S. Government Series G bonds.

DUE GOVERNMENTAL AGENCIES:

Withholdings from salaries and wages on account of income taxes and teachers' retirement are held in the general fund until the proper dates of settlement with the proper agencies.

DUE TRUST FUNDS:

This account represents the Ministerial School Fund which has been used by the Plantation.

SURPLUS:

At the close of the year, the Plantation had a net deficit of \$2,246.49. This figure represents the difference between the net overdraft in the departmental operation accounts of \$2,987.84 and the unappropriated surplus of \$741.35. The overdrafts were occasioned by the forest fires and larger expenditures than anticipated in the school account. The unappropriated surplus was reduced by the notes on the school bus. An analysis of the change in surplus is presented on Exhibit E of this report.

GENERAL:

The fidelity bonds of the Treasurer and Collector were examined and found to be duly recorded.

Revenue obtained from excise taxes was checked and found properly accounted for. All income from the 1948 collection was applied to surplus, while that for 1949 was carried forward to the 1949 municipal year for proper application. Vouchers and payrolls were examined in part and those examined appeared to be proper charges to the accounts involved. All unexpended balances required by law to be carried forward have been carried to 1949 as well as some overdrafts which were carried in anticipation of appropriations to cover them in 1949.

The records were found in excellent condition.

COMPARATIVE BALANCE SHEET

Year Ended March 8, 1949

Assets

GENERAL FUND

March 8, 1949 March 8, 1948

Cash:

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| On hand and in Bank | \$ 841.94 | \$1,980.46 |
|---------------------------|-----------|------------|
| Accounts Receivable | 2,155.55 | 2,340.00 |
| Taxes Receivable: | | |
| Current Year | 1,564.20 | 1,210.86 |
| Prior Years | 71.32 | 117.76 |
| | 1,635.52 | 1,328.62 |
| Tax Liens | 87.58 | 3.60 |
| Tax Acquired Property | 15.60 | 85.49 |
| Capital Reserve Fund: | | |
| Cash | | 1,186.71 |
| Investments | 2,000.00 | 2,000.00 |
| Total Assets—General Fund | 6,736.19 | 8,924.88 |

TRUST FUNDS

| Due from | General Fund | \$1,180.17 | \$1,180.17 |
|----------|--------------|------------------------|-----------------------------|
| | | $\Psi_{1}(1) \vee (1)$ | Ψ Τ , Τ ΟΟ:ΤΙ |

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Liabilities

GENERAL FUND

| | March 8, 1949 | March 8, 1948 |
|---------------------------|---------------|---------------|
| Due Governmental Agencies | \$ 108.33 | \$ 94.50 |
| Due Trust Funds | 1,180.17 | 1,180.17 |
| Prepaid Excise Taxes | 395.48 | 259.69 |
| Notes Payable | 5,248.70 | |



| | \$6,932.68 | \$1,534.36 |
|---------------------------------|------------|------------|
| Reserves: | | |
| Capital Reserve Fund | 2,000.00 | 3,186.71 |
| Capital Reserve Fund Incom | e 50.00 | |
| Surplus: | | |
| Appropriated | 2,987.84 | 1,131.05 |
| Unappropriated | 741.35 | 3,072.76 |
| | 2,246.49 | 4,203.81 |
| | | |
| Total Liabilities, Reserves and | | |
| Surplus—General Fund | \$6,736.19 | \$8,924.88 |
| | | |

TRUST FUNDS

\$1,180.17 \$1,180.17

Principals

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