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Annual Report of the Municipal Officers of the Town of Centerville for the Year 1946-1947

Centerville (Me.)

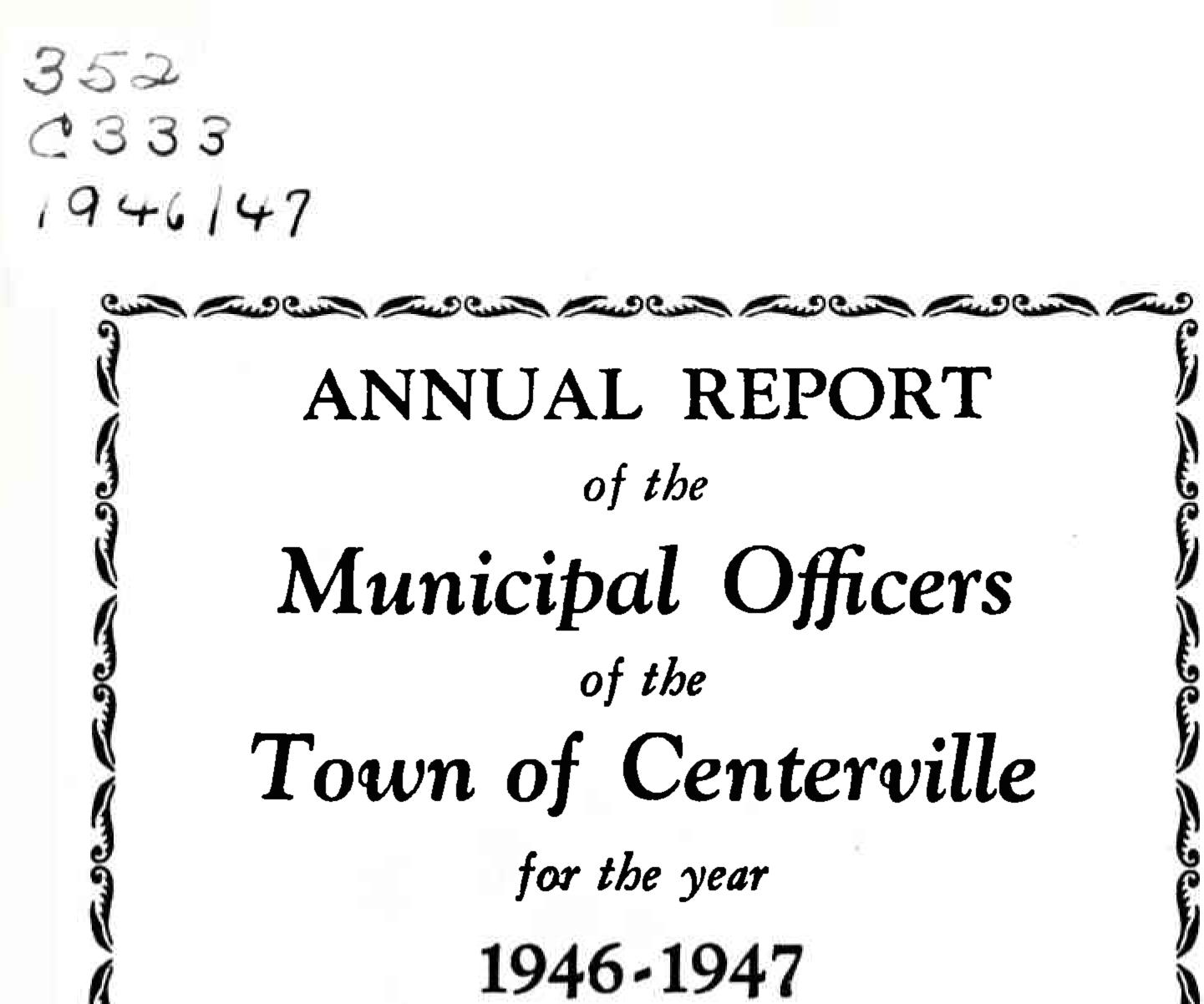
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ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN of

CENTERVILLE

for the

YEAR 1946-1947

Parlin Printing Co.,-Machias

2

AUDITOR'S REPORT

M. F. McFARLAND

Public Accountant and Auditor

Ellsworth. Maine

July 31, 1946

To the Inhabitants of the Town or Centerville:

As requested by your Town officials, I herewith submit the report of your municipality for year ending February 28, 1946.

The report compiled from your town records shows a true condition of your town's finances as of above date.

All old accounts and liens have been charged to surplus.

The data obtained is summarized in the following:

Exhibit A. Comparative Balance Sheet.

- B. Treasurer's Report.
- C. Assessors' Report.
- D. Summary of Appropriations.

Schedule 1. Collector's Report.

- 2. Overdrawn and Unexpended Balances.
- 3. Analysis of Surplus Account.

For the very agreeable courtesy shown me I am thankful.

Respectfully submitted,

M. F. McFARLAND Public Accountant & Auditor.

TOWN OFFICERS

Moderator EVERETT FOSTER

Treasurer JULIA GAUDETTE

Selectmen FRANK FLAHERTY ALFRED CALER HARRIS CALER

Assessors

CHARLES BAGLEY HARRIS CALER CALVIN CALER

> **Overseer** EVERETT FOSTER

School CommitteeCHARLES BAGLEYFRANK FLAHERTYHARRIS CALER

Constable CALVIN CALER

Fire Ward CHARLES BAGLEY

Town Clerk CHARLES CALER

Tax Collector

NORA FOSTER

Health Officer MELVIN TENNEY

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DISCOUNT ON TAXES

Appropriated		\$450.00
Bert Floyd	\$.24	
Harold Sinclair	.34	
Bessie Stanley	.76	
Mary Barton	2.40	
Lillie Ramsdell	.22	
Bangor Hydro Electric	3.58	
Grace Crandon	.90	
C. H. Gay	.67	
Frank Flaherty	5.35	
George Frye	6.72	
D. W. Hartford	1.46	
W. E. Bailey	3.47	
Minnie Bagley	.63	
Margaret Foster	.69	
Eastern Pulpwood Co.	89.15	
Maine Seaboard Paper Co.	261.18	
Josephine Leighton	3.87	
Middlesex Supply Co.	31.58	
Total expenditures		\$413.21
Balance undrawn		\$ 36.79
		•
TOWN OFFICERS	EXPENSE	
Appropriated by Town		\$550.00
Expenditur	es	
Everett Foster, Moderator	\$ 2.00	
Julia Gaudette, Treasurer	125.00	
Frank Flaherty, 1st Selectman		
- ·		

Alfred Caler, 2nd Selectman25.00Harris Caler, 3rd Selectman25.00Charles Bagley, 1st Assessor50.00Harris Caler, 2nd Assessor45.00Calvin Caler, 3rd Assessor45.00

Everett Foster, Overseer	50.00
Charles Bagley, School Committee	4.00
Harris Caler, School Committee	4.00
Frank Flaherty, School Committee	4.00
Calvin Caler, Constable	15.00
Charles Bagley, Fire Ward	4.00
Charles Caler, Town Clerk	35.00
Melvin Tenney, Health Officer	5.00

Total expended	\$538.00
Balance undrawn	\$ 12.00

MISCELLANEOUS ACCOUNT

Appropriated by Town

\$300.00

5

Expenditures

.

Frances Worcester, treasurer's bond &	25.00
Mark Printing House, town books	
and supplies	7.40
John Foster, posting warrant	1.50
Calvin Caler, posting warrants	3.00
Parlin Ptg Co., ptg. town reports	33.25
M. F. McFarland, audit town books	40.00
Nina Davis, flags	1.50
F. N. Flaherty, placing flags	2.00
Leonard Hurlbert, bear bounty	10.00
Harris Caler, 2 trips to Machias to	
meet State Assessors	10.00
Charles Bagley, 2 trips to Machias	
to meet State Assessors, with car	14.00
Calvin Caler, 1 trip to Machias to	
meet State Assessors	

Charles Bagley, attending school committee meeting in Jonesport 5.00
Frank Flaherty, attending elections 10.00
Alfred Caler, attending elections 10.00
Harris Caler, attending elections 10.00

Charles Caler, attending elections	10.00	
Audrey Caler, elections	10.00	
Virginia Caler, elections	10.00	
Thurman Caler, elections	5.00	
Blanche Caler, elections	5.00	
Margaret Foster, elections	5.00	
Shirley Caler, elections	5.00	
Frederick Bogue, legal advice	4.00	
Bernard Henrahen, signing papers		
for Treasurer	3.00	
Julia Gaudette, 1 trip to Addison	2.50	
H. A. Barton, weighing salt	.35	
Erwin Caler, transportation and ex-		
press on ballots	2.39	
F. N. Flaherty, tel. and postage	5.50	
Julia Gaudette, postage	4.00	
Total expenditures		\$259.39
Credit		
State Treas., bear bounty		\$ 10.00
Net total expenditures		\$249.39
Balance undrawn		\$ 50.61
		•
FIRE ACCOUNT		
Appropriation		\$ 75.00
Expenditures		
Everett Foster, fighting fire \$	3.00	
Everett Foster, lighting fire φ Erwin Caler, fighting fire	1.00	
The will Calci, inguiting inc	±.	

Erwin Caler, fighting fire 1.00 Charles Caler, fighting fire 1.00

Total expended Balance undrawn \$ 5.00 \$ 70.00

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STATE NURSE ACCOUNT

Appropriation \$ 6.00

Expenditures

Treasurer of State

\$ 6.00

STATE AID ROAD ACCOUNT

Balance brought forward from 1942	\$450.00
No expenditures	
Balance undrawn	\$450.00

SNOW FENCE ACCOUNT

Appropriated 1942 Appropriated 1946 \$100.00200.00

Total

\$300.00

Expenditures

R. M. Lightbody, 1900 ft. s. fence	\$278.39
John Foster, hauling snow fence	9.00
Benj. Flaherty, hauling fence	7.50
Fred Pineo, wire	2.60

Total expenditures	\$29	97.49
Balance undrawn	\$	2.5 1

POOR ACCOUNT

Appropirated

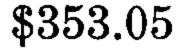
\$400.00

Expenditures

Account of Irving Caler

Alfred Caler, board E. B. Foss, clothing

\$334.00 19.05



Account of Eva Caler	
Treasurer of State, Mother's Aid	256.50
Account of Verdi Bagley	
Hanson's Private Hospital	175.00
Everett Foster, three trips to Machias	10.00
Everett Foster, legal advice	3.00
Total expenditures	\$797.55
Overdrawn	\$397.55
ACCOUNTS RECEIVABLE	

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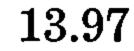
State of Maine, plowing snow and sanding ice \$122.29

APPROPRIATIONS 1946

Town Officers	\$550.00
Town Road	300.00
Snow Removal	300.00
Support of School	1,000.00
Superintendent	175.00
Fire	75.00
Q Discount on Taxes	450.00
State Nurse	6.00
Collecting Tax	200.00
Miscellaneous	300.00
School Repairs	100.00
Poor	400.00
Snow Fence	200.00

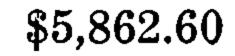
State Tax County Tax \$4,056.00 1,106.16 686.47





Total Commitment

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TAX COLLECTOR

Appropriated

\$200.00

Expenditures

12

Nora Foster,	collecting tax	\$176.63
Nora Foster,	postage	1.47

Total expenditures\$178.10Balance undrawn\$ 21.90

SNOW AND ICE ACCOUNT

Appropriated

\$300.00

Expenditures

Stock Pile

John Foster, hauling salt & sand Frank Flaherty, helper D. W. Hartford, Sr., sand	\$ 42.00 18.00 3.90
Sand	
John Foster, with truck	24.00
Benj. Flaherty, helper	12.00
Angus Gaudette, helper	5.25

Plowing Snow

Allen Burns, plowing snow	9.20
Alfred Melanson, helper	2.64
Hathaway Bros., plowing snow	121.37
Merton Allen, wing man	6.00

Kenneth Grant, wing man	2.25
Melvin Dorr, wing man	3.75
Wendall Tucker, wing man	2.63
Erwin Bucknam, wing man	3.38

Snow Fence

Harris Caler, driving posts, stakes9.00Benj. Flaherty, driving posts, stakes10.00Frank Flaherty, hauling posts, stakes7.25Charles Caler, cutting posts26.25John Foster, putting up snow fence6.00Benj. Flaherty, putting up s. fence6.00

Total expenditures

320.87

Credit

State Treas., bal. due Town on snow removal \$122.29

Net total expenditures	\$198.58
Balance undrawn	\$111.42

TOWN ROAD ACCOUNT

Appropriated

\$300.00

Expenditures

Bridge

Alfred Caler, labor on bridge	\$13.00
Robert Grant, nails for bridge	1.02
D. N. Ramsdell, nails for bridge	.52
Town road	
Harris Caler, sweeping tar	3.00
Frank Flaherty, cutting and plac-	
ing markers	5.00

Patrol

State Treasurer, patrol 258.00 Total expenditures \$280.54 Balance undrawn \$19.46

VALUATION

Resident Real Estate	\$ 5,187.00
Non-Resident Real Estate	97,440.00

Total value of Real Estate \$102,627.00 Resident Personal Estate \$ 1,325.00 1,325.00 Total value of Personal Estate

\$103,952.00 Total valuation Total Value of Land \$95.577.00

	<i>φυυ,υτι.</i> υυ		
Total value of Buildings	7,000.00		
Number of Polls	19		
Tax rate per \$1,000	\$56.00		
COMPARATIVE	BALANCE SHEE	T	
Cash	\$2,003.07		
Accounts Receivable	122.29		
School Fund Invested	934.24		
		¢g	050 60
		စုပ	8,059.60
Liabilities			
Min'l School Fund Principa	al	\$	934.24
Respectfully submitted,			

FRANK FLAHERTY

ALFRED CALER

HARRIS CALER

Selectmen of Centerville

TREASURER'S REPORT 1946-47

Receipts

March 1, 1946, balance in bank	\$2,131.41
Nora Foster, Coll. taxes	5,446.59
Nora Foster, discount on taxes	413.21
Nora Foster, excise taxes	24.85
Treas. of State, snow removal	165.33
Treas. of State, State school fund	290.34
Treas. of State, bounty on bear	10.00

Total receipts

\$8,481.73

Payments

Total Warrants

\$6,478.66

March 1, 1947, balance in bank

\$2,003.07

JULIA GAUDETTE,

Town Treasurer

Annual Report

of the

Public Schools

Centerville

for the

FISCAL YEAR ENDING MARCH 1947

Superintending School Committee

Harris Caler,Term of office expires March 1947Frank N. Flaherty,Term of office expires March 1948Charles J. Bagley,Term of office expires March 1949

Charles J. Bagley—Chairman

Ralph L. Brown—Secretary

Charles J. Bagley-Attendance Officer

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Centerville:

I am submitting herewith a report of the public schools of this town covering the fiscal year ending March 1947. The attention of the reader is directed to the SUMMARY which appears in the latter part of this report. From this Summary it will be observed that we have a net balance of \$120.80, all accounts considered. We have overdrafts as follows: (1) Support of Schools \$138.59, and (2) Superintendence and

Office Expense \$.17. The school has been operated one full year of thirty-six week since the books were closed in 1946.

It had been planned to paint the interior of the school building and to do some much needed repair work on the building foundation but we were unable to secure the necessary painters and masons. Temporary repairs were made upon the foundation of the woodshed and outbuilding. However, the work upon the foundation of the school building and outbuilding must not be delayed longer than the coming summer. The interior walls and ceiling of the school building should be thoroughly cleaned and possibly painted. The walls and ceiling are so smoky that it is almost impossible for the children to see to read on dull days.

Our financial needs for the coming year as seen by the writer are as follows:

Support of Schools	\$1,200.00
Supt. and Office Expense	156.00
Insurance	103.40

24

Grand total \$1,459.40

The unexpended balance of \$259.62 in the school repair account should be adequate to take care of the

repairs as outlined above. The insurance policy in the amount of \$2,000.00, premium \$103.40, on the school building and town hall becomes due July 24, 1947. This policy is written for a term of three years.

In concluding this report I want to thank the members of the committee for their continued cooperation and support; also, I wish to express my appreciation to the citizens of Centerville for their support of our educational program.

Resectfully submitted,

RALPH L. BROWN Superintendent of Schools

SUPPORT OF SCHOOLS

Receipts

Appropriation\$1,000.00State School Fund342.00Income from Perm. School Fund17.57

\$1,359.57

Expenditures

1,498.16

Overdraft

\$ 138.59

Expenditures

Elementary Teachers

Christiana (C.	Champion	947.40
Christiana (С.	Champion	52.60
Christiana (С.	Champion	52.00

\$1,052.00

Elementary Fuel

Hathaway Brothers	\$ 8.25
C. J. Bagley	164.50

\$172.75

Elementary Janitors

Mrs. C. H. Caler	45.00
Brown & White Paper Co.	2.93
Charles Bagley	5.00
Verdi Bagley	5.00



\$ 57.93

Elementary Conveyance		
Mrs. Christiana C. Champion	\$ 72.00	\$ 72.00
Elementary Textbooks		
Macmillan Company	\$ 1.00	
Row, Peterson Co.	3.99	
Ginn & Company	16 .00	
Beckley-Cardy Co.	3.08	
Webster Publisihng Co.	1.10	
Scott Foresman Co.	1.30	
Silver Burdett Co.	8.76	
A. N. Palmer Co.	1.36	
World Book Co.	1.10	
American Book Co.	.89	

\$ 38.58

Elementary Supplies

Maine Public Health Assoc.\$.10J. L. Hammett Co.7.35R. L. Brown.50

\$ 7.95

Office Secretary

Town of Jonesport	\$ 21.91	\$ 21.91
Overdraft—March 1946		\$ 75.04

Total expenditures for Support of Schools \$1,498.16

SCHOOL REPAIRS

Receipts

Unexpended balance	\$172.77
Appropriation	100.00

Expenditures			-	72.77 13.15
Balance			\$2	59.62
Expen	ditures			
Merlin Seeley	\$	7.50		
J. L. Hammett Co.		5.65		
			\$]	13.15
SUPERIN	TENDENCE]		
COMMITTEE AND	OFFICE E	XPEN	SE	
Rec	eipts			
Appropriation	\$1	75.00	\$17	75.00
Expenditures			17	75.17
Overdraft			\$.17

Expenditures

R. L. Brown (Salary)

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\$150.32

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R. L. Brown (Office expense)	3.29
Overdraft—1946	21.56

\$175.17

SUMMARY

		(O'draft or	
Account An	nt. Availab	le Exp'nd	Balance	
Support of Schools	\$1,359.57	\$1,498.16	\$138.59*	
School Repairs	272.77	13.15	259.62	
Supt. & Office Exp.	175.00	175.17	.17*	
Total	\$1,807.34	\$1,686.48	\$259.62	
denote	s Overdraf	t—Total	\$138.76	
Not helenes	0100.00			

Net balance \$120.86