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Annual Report of the Municipal Officers of the Town of Centerville, Maine for the Year 1949-1950

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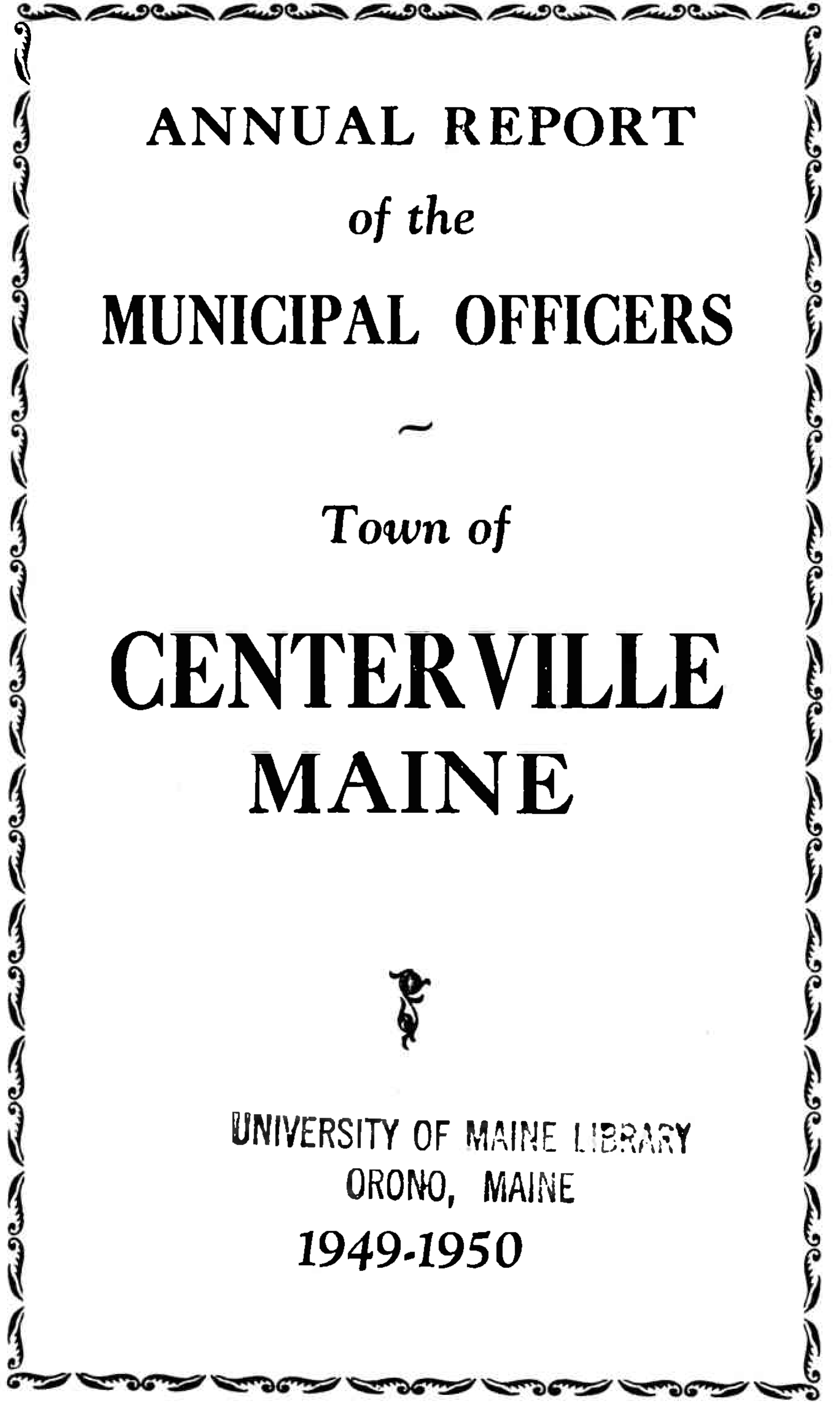
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STATE OF MAINE
COLLECTION

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ANNUAL REPORT
of the
MUNICIPAL OFFICERS
~
Town of
CENTERVILLE
MAINE



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ORONO, MAINE
1949-1950

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN of

CENTERVILLE, MAINE

for the

YEAR 1949-1950

AUDITOR'S REPORT

M. F. McFARLAND

Public Accountant and Auditor

Ellsworth, Maine

July 23, 1949

Selectmen, Town of Centerville

Attention Mr. Flaherty.

Gentlemen:

Herewith find Financial Report of your Town for the year ended Mar. 1, 1949.

The data obtained is summarized in the following:

- Exhibit A Comparative Balance Sheet
- B Treasurer's Report
- C Assesors' Report
- D Appropriation Accounts
- E Overdrawn & Unexpended Balances
- F Proof of Surplus Account

The Accounts are well and correctly kept and balances verified.

Respectfully submitted,

M. F. McFARLAND

Public Accountant & Auditor

(This report may be seen at the Selectmen's Office)

TOWN OFFICERS

Moderator

EVERETT FOSTER

Treasurer

JULIA GAUDETTE

Selectmen

FRANK FLAHERTY

ALFRED CALER

HARRIS CALER

Assessors

CHARLES BAGLEY

THURMAN CALER

HARRIS CALER

Overseer

EVERETT FOSTER

School Committee

FLORIS BAGLEY

VERDI BAGLEY

HARRIS CALER

Constable

VERDI BAGLEY

Fire Ward

CHARLES BAGLEY

Town Clerk

CHARLES CALER

Tax Collector

NORA FOSTER

Health Officer

JOHN FOSTER

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TOWN NOTE

Transferred from Surplus Funds \$ 750.00

Expenditures

Eastern Trust & Banking Co. \$ 750.00

TOWN ROAD

No Appropriation

Expenditures

Frank Flaherty, labor & nails for
bridge \$ 1.50

Charles Caler, labor on bridge 1.00

Charles Caler, labor on bridge railing 1.88

Eugene Caler, labor on bridge railing 1.88

Total expenditures \$ 6.26

Overdrawn \$ 6.26

COUNTY TAX

Assessed \$ 445.50

Expenditures

Alvah W. Randall \$ 445.50

STATE NURSE ACCOUNT

Appropriated by Town \$ 6.00

Expenditures

Treasurer \$ 6.00

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TOWN OFFICERS' EXPENSE

Appropriated by Town \$ 600.00

Expenditures

Everett Foster, moderator	\$ 2.00	
Frank Flaherty, 1st selectman	100.00	
Alfred Caler, 2nd selectman	25.00	
Harris Caler, 3rd selectman	25.00	
Charles Bagley, 1st assessor	50.00	
Thurman Caler, 2nd assessor	45.00	
Harris Caler, 3rd assessor	45.00	
Everett Foster, overseer	50.00	
Floris Bagley, school committee	4.00	—
Verdi Bagley, school committee	4.00	—
Harris Caler, school committee	4.00	—
Verdi Bagley, constable	15.00	
Charles Bagley, fire ward	4.00	
John Foster, health officer	5.00	
Julia Gaudette, treasurer	150.00	
Charles Caler, town clerk	50.00	
Total expended		\$ 578.00
Balance undrawn		\$ 22.00

VALUATION

Resident Real Estate	\$ 1,377.00	
Non-Resident Real Estate	90,388.00	
Total value		\$91,765.00
Resident Personal Estate—Total value		\$ 700.00
Total Valuation		\$92,465.00
Total value of Land	\$88,265.00	
Total value of Buildings	3,500.00	
Number of Polls	18	
Tax rate per \$1,000	74	

*Annual Town Report***APPROPRIATIONS 1949**

Town Officers	\$ 600.00	
Snow Removal	400.00	
Support of School	1,600.00	—
School Repair	500.00	—
Superintendent	190.00	—
Discount	400.00	
School Nurse	6.00	
Collecting Tax	250.00	
Miscellaneous	300.00	
State Aid Road	600.00	
	<hr/>	
Raised at annual meeting,	\$4,846.00	
Assessed		\$5,197.00
State and District Tax		1,509.97
County Tax		445.50
Overlay		3.03
		<hr/>
Total Commitment		\$7,155.50

POOR ACCOUNT

No Appropriation	
Received of Irving Caler	\$ 10.50

Expenditures

Sara Caler, board of Irving Caler	\$ 224.00
Nora Foster, board of Irving Caler	248.00
Irving Caler, two trips to Bangor for glasses	14.00
Everett Foster, two trips to Jonesport	4.00
Edward B. Foss, clothing for Irving Caler	72.10
	<hr/>
Total expenditures	\$ 562.10
Balance overdrawn	\$ 551.60

VETERAN'S AID ACCOUNT

No Appropriation

Expenditures

Elm St. Private hospital, care of Mrs.	
Willard Bagley	\$ 94.00
John Hanson, M. D., surgeon's fee	110.00
	<hr/>
Total expenditures	\$ 204.00
Balance overdrawn	\$ 204.00

STATE AID ROAD

Appropriated by Town	\$ 600.00	
Apportioned by State	2,100.00	
Balance 1948	145.68	
Unimproved road	407.55	
	<hr/>	
Total		\$3,253.23

Expenditures

Harry Schoppee, foreman	\$ 175.50
Frank Flaherty	118.15
Calvin Caler	97.13
Angus Gaudette	95.25
Paul Gaudette	80.25
Thurman Caler	71.25
Lawrence Reynolds	38.25
Cecil Foster	71.25
Ernest Bagley	12.00
Leonell Mitchell	58.88
Abraham Bagley	12.75
Ronald Flaherty	243.30
Clyde Merritt	381.00
Stillman Dyer	262.65
Annie Bridgham	18.00
Harold White	6.00

Annual Town Report

State Highway Comm., shovel	909.90	
Guy Bailey, gravel	124.73	
Charles Bagley, gravel	13.33	
Margaret Foster, gravel	5.00	
Bancroft & Martin Rolling Mills Co., culverts	248.45	
	<hr/>	
Total expenditures		\$3,043.02
Balance undrawn		\$ 210.21

SNOW AND ICE ACCOUNT

Appropriated by Town	\$ 400.00	
Credit, State Treasurer	650.90	
	<hr/>	
Total		\$1,050.90

Expenditures

Stock Pile		
Treasurer of State, salt and sand for stock pile		\$ 27.15
Sanding		
John Foster, sanding	36.40	
Benjamin Flaherty, helper	16.40	
	<hr/>	\$ 52.80
Snow Fence		
Harris Caler, putting up s. fence	38.00	
Alfred Caler, taking down s. fence	22.00	
	<hr/>	\$ 60.00
Plowing Snow		
Hathaway Bros., plowing snow		\$ 645.00
Markers		
John Foster, markers	6.00	
Benjamin Flaherty, markers	3.00	
	<hr/>	\$ 9.00
		<hr/>
Total expenditures		\$ 793.95
Balance undrawn		\$ 256.95

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MISCELLANEOUS ACCOUNT

Appropriated by Town	\$ 300.00
Recd. of State Treas. for bear bty.	45.00
Recd. of State Treas., dog license ref.	1.98
Total	<hr/> \$ 346.98

Expenditures

Frances Worcester, treasurer's bond	\$ 17.50
Marks Ptg. House, town books & supplies	17.60
Verdi Bagley, posting warrant	1.50
Parlin Ptg. Co., town reports	46.38
M. F. McFaland, audit town books	40.00
Nina Davis, flags	2.75
Frank Flaherty, placing flags	2.25
Eastern Trust & Banking Co., int. on note	15.00
Charles Bagley, 2 trips to Machias to meet State Assessors	18.00
Harris Caler, 2 trips to Machias to meet State Assessors	13.10
Thurman Caler, 2 trips to Machias to meet State Assessors	13.10
Dunbar & Vose, professional service	3.00
Benjamin Flaherty, 1 trip to Machias with Selectman	3.00
Philip Gaudette, 3 trips to Addison, 1 trip to Machias with Treasurer	9.00
Charles Bagley, cruising land	8.00
Thurman Caler, cruising land	6.00
Harris Caler, cruising land	3.00
Charles Bagley, postage	.90
Julia Gaudette, postage	4.50
Frank Flaherty, postage & telephone	7.00
Everett Foster, bear bounty	45.00
Caswell Young, sealer of weights & measures	7.50
Bernard Henrahen, notary fees	1.50
D. M. White, notary fees	1.00
Geneva Jasper, release of cancelled bond	1.50
Total expenditures	<hr/> \$ 288.08
Balance undrawn	\$ 58.90

*Annual Town Report***STATE AND DISTRICT TAX**

Assessed		\$1,509.97
Treasurer of State		\$1,509.97

SURVEYING TOWN LINE

Appropriated by Town 1948	\$ 100.00	
Recd. of Town of Columbia Falls	216.50	

Total \$ 316.50

Expenditures

Irving Bangs, surveyor	\$ 295.00	
Charles Caler, helper	72.00	
Harris Caler, helper	66.00	

Total expenditures \$ 433.00

Overdrawn \$ 116.50

TOWN HALL ACCOUNT

No Appropriation

Recd. from Travelers Ins. Co.	\$ 100.00
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Expenditures

Charles Caler, labor and material on roof	\$ 3.70	
Calvin Calor, labor on roof	1.88	
Nicholas Pinkham, labor on roof	1.50	

Total expenditures \$ 7.08

Balance undrawn \$ 92.92

COMPARATIVE BALANCE SHEET

Cash	\$6,001.11
School Fund invested	\$ 934.24

Respectfully submitted,

FRANK FLAHERTY

ALFRED CALER

HARRIS CALER

Selectmen of Centerville

DISCOUNT ON TAXES

Appropriated \$ 400.00

Expenditures

Bangor Hydro Electric Co.	\$ 2.96
Domestic Peat Co.	31.82
W. E. Bailey Heirs	4.81
St. Regis Paper Company	186.63
Josephine Leighton	4.86
Frank Flaherty	3.59
Ben Flaherty	.15
Lillie Ramsdell,	.28
D. W. Hartford	1.48
Paul Gaudette	.15
Mary Barton	2.33
D. O. Moffett	2.37
Holt Monaghan	1.11
Eastern Pulpwood Co.	66.56

Total	\$ 309.10
Undrawn	\$ 90.90

EXCISE TAXES

Excise Tax	\$ 80.25
Overpaid Tax 1948-49, John Foster	\$ 14.43

Balance	\$ 65.83
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COLLECTING TAXES

Appropriated	\$250.00
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Expenditures

Collecting 1949 Tax	\$214.77	
1948 Tax	1.98	
Car hire, 2 trips to Addison \$4.00	5.50	
Tax Collector to Addison, \$1.50; car hire \$4.00; trip to Addison \$1.50; Reg. Deeds \$1.50; mailing & reg. \$1.50	8.50	
	<hr/>	
		\$ 230.75
Undrawn		\$ 19.25

NORA FOSTER, Tax Collector

TREASURER'S REPORT—1949-50**Receipts**

March 1, 1949, balance in bank	\$ 5,377.60
Nora Foster, tax coll., taxes	6,775.36
Nora Foster, tax coll., discount on taxes	309.10
Nora Foster, tax coll., excise tax	80.25
V. P. Bagley, S. R. Bagley 1948 tax lien	21.00
Treas. of Columbia Falls, portion of cost for surveying town line	216.50
Treas., of State, final summary of snow removal costs 1948-49	650.90
Treas. of State, bounty on bears	45.00
Treas. of State, dog licenses refunded	1.98
Treas. of State, State school fund	512.24
Treas. of State, school maintenance	43.43
Treas. of State, losses incurred during 1947 forest fires	1,200.00
The Travelers Ins. Co., fire claim on hall	100.00
Irving Caler, transportation	10.50

Total receipts \$15,343.86

Payments

Total Warrants \$ 9,342.75

Feb. 28, 1950, balance in bank \$6,001.11
Tax liens, \$55.33.

JULIA M. GAUDETTE

Town Treasurer

Annual Report

of the

Public Schools

of

Centerville

for the

FISCAL YEAR ENDING MARCH, 1950



Superintending School Committee

Verdi P. Bagley	term of office expires March 1950
Harris L. Caler	term of office expires March 1951
Floris M. Bagley	term of office expires March 1952

Verdi P. Bagley—Chairman

R. L. Brown—Secretary

Verdi P. Bagley—Attendance Officer

REPORT OF SUPERINTENDENT OF SCHOOLS

**To the Superintending School Committee and Citizens
of Centerville:**

Once again I have the pleasure of submitting herewith a report of the public schools of Centerville for the fiscal year ending March 1950.

The school has been operated for about 38 weeks since our last accounting and an examination of our financial report indicates that we have balances in all accounts as follows: (1) Support of Schools \$58.25, (2) School Repairs \$893.03, (3) Committee and Office Expense \$4,74, and (4) Playground Equipment \$120.36, or a net balance of \$1,076.38.

The repairs at the school were not completed this last summer and hence the \$893.03 balance. These repairs should be completed during the coming summer vacation. The unexpended balance in the Playground Equipment Account will be applied toward the purchase of a Wave Slide for use on the playground.

Our financial needs for the 1950-51 fiscal year are as follows:

Support of School	\$1,800.00
School Repairs	100.00
Superintendence and Office Expense	185.00
Insurance	103.40
	<hr/>
Total recommendations	\$2,188.40

Our drinking water for use at the school has been obtained during the past year from the spring located on the property of Verdi Bagley. A sample of this water was submitted for a chemical and bacteriological examination by the State Division of Sanitary Engineering. The water was approved for use in the

school. The water from this source is of excellent quality and the spring should be enclosed and covered to protect the water from contamination and pollution.

The insurance policy on the Town Hall and School Building becomes due July 24, 1950. This policy is in the amount of \$2,000, is for a term of three years, the premium is \$103.40, and the insurance agent is Albert D. Richard.

Gloria Allen Hayward succeeded Affie Look Knight as teacher of the school effective September 1949. Mrs. Hayward is a three year graduate from Washington State Normal School in the class of 1949. I have been very favorably impressed with the effectiveness of Mrs. Hayward's teaching and leadership. The pupils appear very responsive to Mrs. Hayward's instruction.

In concluding this report the writer wishes to acknowledge with appreciation the cooperation of the members of the school committee and the support given our educational program by the citizens of Centerville.

Respectfully submitted,

RALPH L. BROWN

Superintendent of Schools

Annual Town Report

SUPPORT OF SCHOOLS

(Elementary)

Receipts

Balance unexpended March 1949	\$ 206.67	—
Appropriation March 1949	1,600.00	—
State School Fund	555.67	—
Income from Perm. School Fund	18.85	—
		<hr/>
		\$2,381.19
Expenditures		2,322.94
		<hr/>
Balance		\$ 58.25

Expenditures

Elementary Instruction	
Affie L. Knight	\$ 696.90
Affie L. Knight	36.15
Affie L. Knight	45.92
Gloria A. Hayward	825.88
Gloria A. Hayward	48.40
Gloria A. Hayward	103.40
	<hr/>
	\$1,756.65

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Elementary Fuel	
Harris Caler	\$ 88.00
Verdi P. Bagley	72.00
Sheldon Caler	8.00
	<hr/>
	\$ 168.00

Elementary Janitors	
Mrs. C. H. Caler	\$ 24.60
Town of Jonesport	.12

Brown & White Paper Co.	3.85	
Verdi P. Bagley	10.00	
R. L. Brown	.51	
Sheldon Caler	38.50	
Treas. State of Maine	3.00	
	<hr/>	\$ 80.58
Elementary Conveyance		
Affie L. Knight	\$ 18.00	
Gloria A. Hayward	16.50	
	<hr/>	\$ 34.50
Elementary Textbooks		
H. W. Wilson Co.	\$ 3.00	
Beckley-Cardy Co.	6.10	
Allyn & Bacon	1.28	
American Book Co.	9.21	
Webster Publishing Co.	1.29	
Ginn & Company	6.40	
F. A. Owen Publishing Co.	8.00	
Silver Burdett Co.	2.15	
Scott, Foresman Co.	22.10	
E. M. Hale Co.	15.76	
	<hr/>	\$ 75.29
Elementary Supplies		
Edward E. Babb Co.	\$ 9.55	
J. L. Hammett Co.	26.17	
Town of Jonesport	1.11	
Beckley-Cardy Co.	4.40	
Gledhill Brothers	2.97	
Educators Progress Service	10.78	
	<hr/>	\$ 54.98

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Elementary Lights & Power	
Bangor Hydro-Electric Co.	\$ 27.75
Elementary Tuition	
Town of Columbia Falls	\$ 100.00
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Total Expenditures for Support of Elementary Schools	\$2,297.75
Office Secretary	
Town of Jonesport	\$ 25.19
<hr/>	
Total Expenditures for Support of Schools	\$2,322.94

SCHOOL REPAIRS

Receipts

Unexpended Balance March 1949	\$492.38	<hr/>
Appropriation March 1949	500.00	<hr/>
<hr/>		
	\$ 992.38	
Expenditures	99.35	<hr/>
Balance	\$ 893.03	

Expenditures

Verdi P. Bagley	\$ 11.00
C. H. Caler	5.00
Ernest Bagley	27.00
Roscoe Bagley	24.00
Eastern Pulpwood Co.	6.10
Hathaway Brothers	11.01
Nicholas Pinkham	5.00
J. L. Hammett Co.	6.88
Beckley-Cardy Co.	3.36
<hr/>	
	\$ 99.35

*Annual Town Report*SUPERINTENDENCE & COMMITTEE
& OFFICE EXPENSE

Receipts

Appropriation March 1949	\$ 190.00	—
Expenditures	185.26	
		<hr/>
Balance	\$ 4.74	

Expenditures

R. L. Brown, Supt.	\$179.55	
R. L. Brown, Office Expense	5.70	
Overdraft 1949	.01	
		<hr/>
		\$ 185.26

PLAYGROUND EQUIPMENT

Receipts

Unexpended Balance 1949	\$ 120.36	—
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SUMMARY

Account	Amt. Available	Exp'nd	Balance
Support of Schools	\$2,381.19	\$2,322.94	\$ 58.25
School Repairs	992.38	99.35	893.03
Superintendence & Comm. & Office Expense	190.00	185.26	4.74
Playground Equipment	120.36		120.36
		<hr/>	<hr/>
Totals	\$3,683.93	\$2,607.55	\$1,076.38

Net Balance — \$1,076.38