

1955

St. Albans, Maine Annual Report 1955-1956

St Albans (Me.).

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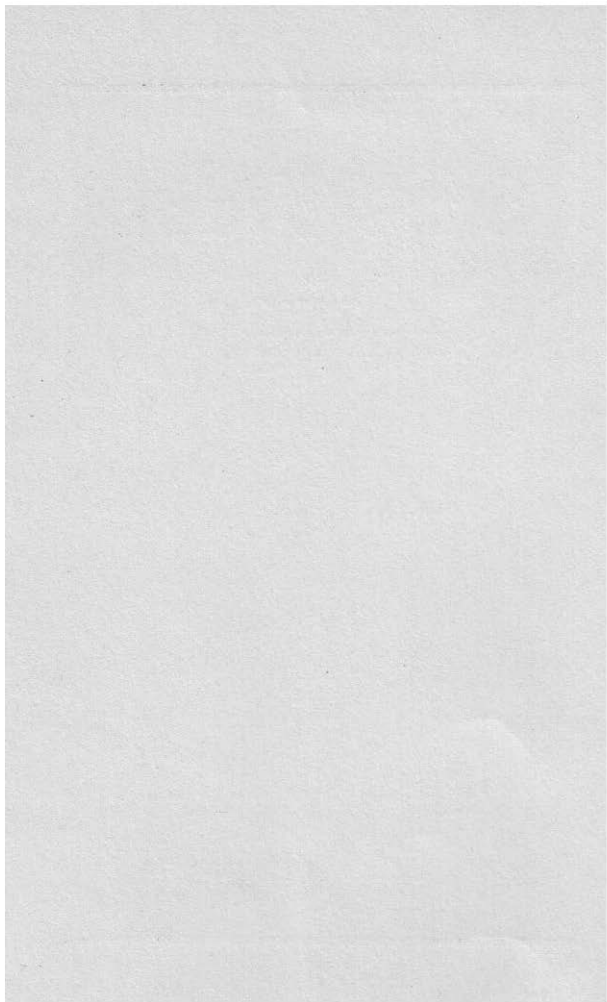
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St. Albans Maine

Annual Report

1955 - 1956



ONE HUNDRED AND FORTY-THIRD

ANNUAL REPORT

OF THE TOWN OF

St. Albans, Maine

FOR THE FISCAL

Year of 1955-1956

BY THE

MUNICIPAL OFFICERS

Press of
Pittsfield Advertiser
1956

Town Warrant

SOMERSET, ss.

STATE OF MAINE

To: Selden J. Martin, Constable, Town of St. Albans, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of St. Albans to assemble at the Town Hall in the said town on Saturday, the tenth day of March, 1956 (March 10, 1956) at ten o'clock in the forenoon to act on the following articles:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk.
- Art. 3. To hear the reports of town officers and act thereon.
- Art. 4. To see if the town will vote to adopt the town manager form of government or act on anything relating thereto.
- Art. 5. To choose a Town Treasurer.
- Art. 6. To choose a member of the Superintending School Committee.
- Art. 7. To choose three or more Selectmen, Assessors and Overseers of the Poor.
- Art. 8. To choose a Road Commissioner, fix his compensation or act on anything relating thereto.
- Art. 9. To choose a collector of taxes, fix his compensation or commission, or act on anything relating to discounts, interest and time of payment of the 1956 taxes.
- Art. 10. To choose all other necessary town officers.
- Art. 11. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of the 1956 taxes.

Art. 12. To see if the town will vote to authorize the Selectmen to sell tax acquired property on such terms as seems advisable, and to execute municipal quit claim deeds for the same.

Art. 13. To see if the town will vote to accept the following sums of money for perpetual care of cemetery lots as mentioned:

Freemont & Catherine Mills Lot	\$100 00
Richards & Dondero Lot	100 00
Alton Merrow & Evelyn Lord Lot	100 00
Ed Southards Lot	100 00
Butler Lot	100 00
Jesse Ray & George Clark Lots	600 00
(All lots mentioned are in the village yard)	

Art. 14. To see if the town will vote to raise the sum of \$250 for insurance and repairs on the Town Hall.

Art. 15. To see what sum of money the town will vote to raise and appropriate for elementary schools, including teachers' salaries, fuel, janitor service, conveyance, tuition and board of pupils and school supplies.

(Budget Com. Recommends \$16,000.00)

Art. 16. To see what sum of money the town will vote to raise and appropriate for secondary school tuition.

(Budget Com. Recommends \$7,000.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for repairs and insurance on school buildings.

(Budget Com. Recommends \$1,000.00)

Art. 18. To see if the town will vote to authorize the school committee to employ a school physician and raise money for same, including fluoride treatment.

(Budget Com. Recommends \$200.00)

Art. 19. To see what sum of money the town will vote to raise and appropriate to start a reserve fund for depreciation of school buildings.

- Art. 20. To see what sum of money the town will vote to raise and appropriate to pay the salary and office expenses of the Superintendent of Schools.
(Budget Com. Recommends \$1,300.00)
- Art. 21. To see if the town will vote to raise the sum of one thousand dollars to pay school note No. 8.
(Budget Com. Recommends \$1,000.00)
- Art. 22. To see if the town will vote to raise and appropriate the sum of \$75.00 for public health nursing in St. Albans. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.
(Budget Com. Recommends \$75.00)
- Art. 23. To see what sum of money the town will vote to raise and appropriate to pay town charges.
(Budget Com. Recommends \$4,000.00)
- Art. 24. To see what sum of money the town will vote to raise and appropriate for the support of the town poor.
(Budget Com. Recommends \$3,000.00)
- Art. 25. To see what sum of money the town will vote to raise and appropriate for aid to dependent children.
(Budget Com. Recommends \$1,000.00)
- Art. 26. To see if the town will raise and appropriate \$50.00 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 91, Sec. 108, of the Revised Statutes of 1954.
(Budget Com. Recommends \$50.00)
- Art. 27. To see if the town will vote to raise and appropriate the sum of ten dollars toward the support of the activities of the Somerset County Soil Conservation District.
(Every town in the county has been requested to participate)

- Art. 28. To see if the town will raise and appropriate the sum of \$1,066.00 to pay on State Aid Road notes, construction of which has been completed.
(Budget Com. Recommends \$1,066.00)
- Art. 29. To see what sum of money the town will vote to raise and appropriate for the repair of summer roads.
(Budget Com. Recommends \$3,000.00)
- Art. 30. To see what sum of money the town will vote to raise and appropriate for snow removal and sanding of winter roads, and the erecting of snow fence.
(Budget Com. Recommends \$3,500.00)
- Art. 31. To see what sum of money the town will vote to raise and appropriate to straighten the Rand Hill approach to the new bridge over Ripley Stream, or to act on anything relating thereto.
- Art. 32. To see if the town will vote to raise and appropriate the sum of \$300 for street and hall lights.
(Budget Com. Recommends \$300.00)
- Art. 33. To see if the town will vote to raise and appropriate the sum of \$400.00 for repairs to town bridges.
(Budget Com. Recommends \$400.00)
- Art. 34. To see what sum of money the town will vote to raise and appropriate for the Hartland Volunteer Fire Co. for contracted services.
- Art. 35. To see what sum the town will vote to raise and appropriate for services rendered by the Dexter Fire Dept. and the Corinna Fire Dept.
(Budget Com. Recommends as follows:

Dexter Fire Dept.	\$240.00
Corinna Fire Dept.	254.00)
- Art. 36. To see what sum of money the town will vote to raise and appropriate to pay Social Security Insurance payments.
(Budget Com. Recommends \$150.00)

- Art. 37. To see if the town will vote to approve the participation by its employees, other than public school teachers eligible for membership in the Maine State Retirement System, in the Group Life Insurance program provided by Chapter 451 of the Public Laws of 1955, to the full extent of any and all benefits provided in said chapter, such participation to be effective March 15, 1956.
- Art. 38. To see what sum of money the town will raise or appropriate to pay the Town's share of the cost of the Group Life Insurance program referred to in the preceding Article.
- Art. 39. To see what sum of money the town will vote to raise and appropriate for the care of Soldier's Graves.
(Budget Com. Recommends \$200.00)
- Art. 40. To see what sum of money the town will vote to raise and appropriate for the general care of all cemeteries.
(Budget Com. Recommends \$200.00)
- Art. 41. To see if the town will vote to raise and appropriate the sum of \$200.00 for the Civil Defense and Public Safety program in the Town of St. Albans.
- Art. 42. To see if the town will vote to expend the Excise Tax money to retire the outstanding notes and interest of the town until such notes are paid in full.
- Art. 43. To see if the town will vote to repair the bridge below the village cemetery or do anything relating thereto.
- Art. 44. To see what sum of money the town will vote to raise and appropriate to add to the fund started by vote of the town on March 14, 1955 for the purchase of a new truck and plow for snow removal.

- Art. 45. To see if the town will vote to raise and appropriate the sum of \$1,015.82 to cover the 1955 over-drawn accounts as shown.

Town Hall Insurance	\$ 8 11
Bragg Road Improvement	7 00
McNally Road Improvement	50 56
Aid to Dependent Children	494 92
Interest Account	455 23

Total	<hr/> \$1,015 82
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- Art. 46. To see what sum of money the town will vote to raise and appropriate to be used with State and County appropriations to complete the Mill Hill bridge across Indian Stream with a reinforced concrete slab and to paint the steel beams and rail, etc.

(Budget Com. Recommends \$1,498.00)

- Art. 47. To act upon any other matters that may legally come before any town meeting.

The Selectmen hereby give notice that they will be in session for the purpose of correcting and revising the list of voters on Saturday, March 3, 1956 in the forenoon from 9:00 A. M. to 11:00 A. M.

Given under our hands this 25th day of February, 1956.

ELMER R. FISHER

Selectmen

G. W. WEBBER

of the
town of

JOSEPH F. SEEKINS

St. Albans

Report Of Assessors

Value of real estate, resident	\$254,845 00
Value of real estate, non-resident	77,230 00
	<hr/> \$332,075 00

Value of Personal Property:

35 horses	\$ 890 00
1 Colt	20 00
26 steers	885 00
793 Milk cows	38,240 00
117 2 yr. heifers	3,560 00
119 heifers 18 mos. to 2 yrs.	2,785 00
13,320 domestic fowl	2,435 00
Stock in Trade	7,800 00
3 house trailers	575 00
2 amateur transmitters	50 00
3 gasoline pumps	900 00
119 Television sets	4,165 00
25 tractors (not excised)	3,475 00
Machinery and equipment	3,850 00
	<hr/> 69,630 00
Total Valuation	<hr/> \$401,705 00

Rate .140

Tax assessed on property	\$ 56,238 70
Tax assessed 204 polls @ \$3.00	612 00
Supplemental taxes assessed	137 65
	<hr/> \$ 56,980 35

Collections to Feb. 10, 1956	\$ 48,631 48
Abatements granted	464 65
Discounts allowed	307 86
Delinquent taxes	7,576 36
	<hr/> \$ 56,980 35

Appropriations 1955

The following was voted and raised at the annual town meeting, held on March 14, 1955 for the support of the schools, and of the poor, and other current expenses as shown.

Common Schools	\$ 19,400 00
Rep. Sch. Bldgs. and Ins.	1,000 00
Supt. Salary	1,300 00
Health Nurse	75 00
Charities	3,000 00
Me. Publicity Bureau	50 00
Summer Roads	2,500 00
Bragg Road	400 00
Street & Hall Lights	300 00
Hartland Fire Co.	500 00
S. S. Insurance	150 00
Soldiers' Graves	200 00
Civilian Defense	200 00
1954 overdrafts	972 97
Secondary Schools	9,700 00
School Physician and Fluoride treatment	180 00
School Note No. 7	1,000 00
Administrative Costs	4,000 00
Aid to Dep. children	800 00
State Aid Roads	1,066 00
Winter Roads	3,500 00
McNally Road	400 00
Bridge repairs	400 00
Dexter Fire Co.	226 00
Ins. on Town Hall	160 00
Gen. Cemetery care	200 00
Snow Equip. Sinking fund	1,200 00
Rand Hill Bridge Const.	2,000 00
County Tax	1,170 40
Overlay	792 33
Supplemental taxes	137 65
Total 1955 Commitment	<hr/> \$ 56,980 35

HOW YOUR TAX DOLLAR
WAS SPENT IN 1955

EDUCATION	\$32,580 00	59%
HIGHWAYS & BRIDGES	10,266 00	18.7
CHARITIES	3,800 00	6.9
ADMINISTRATION	4,000 00	7.4
MISCELLANEOUS	1,332 97	2.6
SNOW PLOW FUND	1,200 00	2.2
FIRE PROTECTION	726 00	1.3
CEMETERIES	400 00	.7
CIVIL DEFENSE	200 00	.4
STREET & HALL LIGHTS	300 00	.65
HEALTH & WELFARE	75 00	.15
	<hr/>	<hr/>
	\$54,879 97	100.00

Administration and Incidentals

Appropriation	\$ 4,000 00
Lien costs	129 34
Bank stock tax (from state)	87 70
Lease of Brock House	40 00
R. R. and Telephone tax (from state)	69 97
Sale of Town Property:	
Reginald Phillips (Butler Lien)	82 50
Harry Salley (Buker Lien)	38 50
Charles Peasley (Charmichael bldg.)	
on account	85 00
Ralph McNichols (Selwell Lien)	75 00
	—————\$ 4,608 01
Overdrawn	255 09
	—————\$ 4,863 10

Paid:

Supplies	\$ 222 66
Postage	71 32
Bank service charge	24 78
Town officers payrolls	3,165 40
Fuel	237 88
Telephone	27 90
Legal costs and recording fees	57 00
Memorial Day	65 80
Watching fires and search party	39 24
Miscellaneous	170 40
Audit	200 00
Printing	275 90
Wiring Hall	172 82
Dump expense	132 00
	—————\$ 4,863 10
	=====

Highways And Bridges

SUMMER ROADS

Appropriation	\$ 2,500 00	
Overdrawn	152 97	
	<hr/>	\$ 2,652 97
Paid (See Dist. Sheet)		\$ 2,652 97

STATE AID ROADS

Appropriation	\$ 1,066 00	
Received from State	2,132 00	
	<hr/>	\$ 3,198 00
First National Bank (Highway Note)		\$ 3,198 00

WINTER ROADS

Appropriation	\$ 3,500 00	
Received from State	3,302 00	
	<hr/>	\$ 6,802 00
Paid (See Dist. Sheet)	\$ 5,980 87	
Unexpended	821 13	
	<hr/>	\$ 6,802 00

McNALLY ROAD

Appropriation	\$ 400 00	
Overdrawn	50 56	
	<hr/>	\$ 450 56
Harry Fall (Culverts)	\$ 88 00	
Harry Fall (Culverts)	32 96	
A. Whittemore	329 60	
	<hr/>	\$ 450 56

BRAGG ROAD

Appropriation	\$ 400 00	
Overdrawn	7 00	
	<hr/>	\$ 407 00
Paid D. W. Springer		\$ 407 00

Distribution Of Highway Funds

NAME	Summer Roads	Winter Roads	TRIF	Bragg Road	McNally Road	Bridge Repairs
Road Commissioner's Payrolls	\$1,112 48	\$2,057 29	\$3,301 39			\$56 00
Town truck rental		1,159 69				5 81
Jim's General Store		9 18				
Howard Fairfield, Plows & Equip.		292 89				
Cedric Bryant		23 50				
Lowell Knowles, winter sand		100 00				
Town of Corinna, (Salt)		314 49				
Skow. Machine Works (welding)		12 75				
Sherburn Lary		8 00				
Harry Finson		70 00				
Grondin Express		1 70				
Dunham & Hanson		9 96				
Hart. Tanning Co. (salt)		164 85				
Victor Springer		1,756 57				
Aubrey Whittemore	940 00				329 60	
Arthur Bowman	20 12					
D. W. Springer & Sons	543 50			407 00		
George Bowman	4 00					
State Highway Commission (tar)	8 15					
Warren Bros. (tar patch)	24 72					
Harry Fall & Sons (culverts)			96 50		120 96	
New England Metal Culvert Co.			124 76			
Clarence Davis, (gravel)			29 80			
Martin Brothers			1,080 24			
Verne Stedman			487 50			
C. E. Mower (plank)						29 25
Totals	\$2,652 97	\$5,980 87	\$5,120 19	\$407 00	\$450 56	\$91 06

RAND HILL BRIDGE

Appropriation		\$	2,000 00
Paid State Treasurer	\$	1,224 92	
Unexpended		775 08	
		<u> </u>	\$ 2,000 00

BRIDGE REPAIRS

Appropriation		\$	400 00
Paid:			
Harry Tasker	\$	24 00	
James Seekins		5 81	
C. E. Mower (plank)		29 25	
Elmer Smith and M. Emery		32 00	
Unexpended		308 94	
		<u> </u>	\$ 400 00

T. R. I. F.

Received from State	\$	4,862 40	
Overdrawn on 1956 Funds		257 79	
		<u> </u>	\$ 5,120 19
Paid Per Dist. Sheet	\$	4,898 93	
N. E. Metal Culvert Co.		124 76	
Harry Fall & Sons		96 50	
		<u> </u>	\$ 5,120 19

TOWN TRUCK ACCOUNT

Received from Winter Roads	\$	1,159 69	
Excess of Expenses over Earnings		144 70	
		<u> </u>	\$ 1,304 39
Paid on Warrants for repairs, etc.	\$		1,304 39

TOWN TRACTOR ACCOUNT

Paid on Warrants for repairs	\$	181 76	
		<u> </u>	\$ 181 76

ELLA BROCK HOUSE

Paid on Warrant for Insurance	\$	6 71	
		<u> </u>	\$ 6 71

STREET AND HALL LIGHTS

Appropriation		\$	300 00
Paid Central Maine Power Co.	\$	261 06	
Unexpended		38 94	
		<u> </u>	\$ 300 00

DISTRICT NURSE

Appropriation		\$	75 00
Paid State Treasurer		\$	75 00

PUBLICITY

Appropriation		\$	50 00
Paid State Publicity Bureau		\$	50 00

FIRE PROTECTION

Appropriation		\$	500 00
Appropriation			226 00
		<u> </u>	\$ 726 00
Paid: Hartland Vol. Fire Co.	\$	500 00	
Dexter Fire Co.		226 00	
		<u> </u>	\$ 726 00

INSURANCE ON TOWN HALL

Appropriation		\$	160 00
Overdrawn			8 11
		<u> </u>	\$ 168 11
Paid: Kenneth Hughes	\$	140 80	
Patrons (Assessment)		27 23	
		<u> </u>	\$ 168 11

COUNTY TAX

Appropriation	\$	1,170	40
Paid Raymond S. Finley, Treasurer	\$	1,170	40

SOCIAL SECURITY ACCOUNT

Appropriation	\$	150	00
Withheld on Payrolls		53	76
Overdrawn		6	84
		<hr/>	
		\$	210 60
Paid State Treasurer	\$	210	60

INTEREST ACCOUNT

Paid: First National Bank	\$	504	37
Newall Philbrick		210	00
		<hr/>	
		\$	714 37
Interest Received	\$	259	14
Transferred from Excise Tax Money		455	23
		<hr/>	
		\$	714 37

WITHHOLDING TAX

Balance from 1954	\$	296	60
Withheld on Payrolls		2,626	30
		<hr/>	
		\$	2,922 90
Paid Dir. of Int. Rev.	\$	2,527	20
Bal. Car'd Forw'd to 1956		395	70
		<hr/>	
		\$	2,922 90

CARE OF SOLDIERS GRAVES

Appropriations	\$	200	00
Paid:			
Mark Randall	\$	75	00
Arthur Bowman		9	00
Crocker Cem. Assn.		33	00
Unexpended		83	00
		<hr/>	
		\$	200 00

CIVIL DEFENSE

Appropriation	\$	200 00
Paid Town Director	\$	200 00

AID TO DEPENDENT CHILDREN

Appropriation	\$	800 00
Overdrawn		494 92
		\$ 1,294 92
Paid State Treasurer	\$	1,294 92

Charities

TOWN ACCOUNTS

Appropriation		\$ 3,000 00
	Ella Brock	
Paid on Warrants	\$ 984 98	
Received from S. Martin,		
Guardian	330 00	
	\$ 654 98	
	Emily Page	
Paid Scott-Webb Hospital	\$ 769 00	
	Louis Schillinger	
Paid Town of Dexter	\$ 689 00	
Paid Cushman Conv. Home	100 00	
	\$ 789 00	
	Walter Alton	
Paid James Seekins	\$ 84 18	
Paid Hot Lunch Program	51 00	
	\$ 135 18	
	Ralph Pratt	
Paid James Seekins	\$ 221 89	
	Lyndon Pratt	
Paid Town of Cumberland	\$ 12 03	
Paid Robert Buker (moving)	20 00	
	\$ 32 03	

	Anita Neal		
Paid Town of Newport	\$	10 00	
	Herbert Lee		
Paid B. W. Hanson	\$	19 89	
Paid Board and Medical		29 50	
		\$	49 39
	Veteran No. 1		
Paid G. H. Hanson	\$	9 67	
	Veteran No. 2		
Paid Town of Brunswick	\$	36 00	
TOTAL		\$	2,707 14
Unexpended			292 86
		\$	3,000 00

OUT OF TOWN POOR

	John Ames		
Paid James Seekins	\$	20 51	
Received from City of Portland		\$	20 51

STATE POOR

	Ernest Thompson		
Paid Medical and Ambulance Fees	\$	46 00	
Received from State		\$	46 00

Education

Common Schools

Balance from 1954	\$ 7,176 02
Appropriation	19,400 00
State Subsidy	16,395 14
Snow Flake Canning Co.	15 00
8th grade (for bus)	28 88
Town of:	
Cambridge	53 58
Palmyra	189 62
Athens	128 16
Harmony	113 34
Hartland	237 02
Total	<u>\$ 43,736 76</u>
Paid School Committee P/R	33,143 80
Unexpended	10,592 96
	<u>\$ 43,736 76</u>

High Schools

Balance from 1954	\$ 3,643 81
Appropriation	9,700 00
State Subsidy	5,705 00
	<u>\$ 19,048 81</u>
Paid:	
Hartland Academy	12,574 80
MCI	858 16
Unexpended Balance	5,615 85
	<u>\$ 19,048 81</u>

SUPERINTENDENT OF SCHOOLS

Appropriation	\$ 1,300 00
1954 Overdraft	130 12
Paid School Comm. P/R	1104 36
Unexpended	65 52
	<u>\$ 1,300 00</u>

SCHOOL HEALTH SERVICES

Appropriated	\$	180 00	
1954 Unexpended Balance		20 00	
		<hr/>	\$ 200 00
Paid:			
P. R. Briggs, M. D.		75 00	
Unexpended		125 00	
		<hr/>	\$ 200 00

SCHOOL REPAIRS AND INSURANCE

Appropriation	\$	1,000 00
1954 Overdraft		71 80
School Com. Payrolls		563 92
Unexpended Balance Forward		364 28
		<hr/>
	\$	1,000 00

Cemetery Trust Funds

PERPETUAL CARE INTEREST ACCOUNT

Income from Trust Fund Investments	\$	406 30
1954 Overdraft	\$	44 30
Paid:		
Arthur Bowman		5 00
Mark Randall		228 00
Gladys Jones		3 00
Crocker Cem. Assoc.		63 00
Unexpended Balance Forward		63 00
	\$	406 30

GENERAL CARE OF CEMETERIES

Appropriation	\$	200 00
Paid:		
Arthur Bowman		10 00
Mark Randall		133 75
Unexpended Balance		56 25
	\$	200 00

CEMETERY TRUST FUNDS

E. K. Hall fund	\$	100 00
Mary J. Bass fund		100 00
D. B. Clark fund, Maloon cemetery		92 00
D. D. Steward fund		100 00
Ira Atwood fund		100 00
Joseph Johnson fund		100 00
Richards-Dondero fund		100 00
Dearborn fund		100 00
Benjamin Ireland fund		100 00
Vining-Chisholm fund		100 00
Eunice Getchell fund		50 00
David Longley fund		100 00
George Martin fund		100 00
Isaac Osborn fund		100 00
J. F. Hilton fund		100 00
Betsey Chandler fund		100 00

Albert Hurd fund	\$ 100 00
Maria Meands fund, Martin lot	50 00
Nathaniel Vining fund	100 00
Seth K. Gifford fund	100 00
William W. Tracey fund	100 00
Sarah Welch Tarr fund	100 00
Jessie S. Boston fund	100 00
Janson-Turner fund	100 00
Osgood Robertson fund	100 00
Sullivan Johnson fund	50 00
William Sewall fund	100 00
M. L. Merrill fund	125 00
James Bigelow fund	100 00
Daniel L. Frost fund	50 00
E. J. Tracey fund	50 00
Melvin and A. P. Bigelow	100 00
Almond Avery fund	100 00
James S. Martin fund	100 00
Goodwin fund, Village Cemetery	400 00
William Winslow fund, Village Cem.	100 00
Annie M. Kilbries fund, Village Cemetery	100 00
Frank Hersey fund, Village Cemetery	200 00
William H. Watson fund, Village Cem.	200 00
Elizabeth Buker fund, Village Cemetery	100 00
William M. Bigelow fund, Vil. Cem.	100 00
J. F. and G. A. Libby fund, Vil. Cem.	100 00
Fred Lucas fund, Village	100 00
Bessie Prescott fund, Village Cemetery	100 00
Edna Hayward fund, Village Cemetery	100 00
Mrs. C. J. Worthen fund, Vil. Cemetery	100 00
O. W. Bigelow, Village Cemetery	100 00
Henry Magoon fund, Village Cemetery	100 00
Oral Cole fund, Village Cemetery	50 00
Tyler and Mathews fund, Maloon Cemetery	200 00
Crocker Cemetery fund	1,805 00
Forest C. Toward fund, Crocker Cem.	200 00
O. E. Frost, Jacob Frost lot	100 00
F. A. Goodale fund, Lang Cemetery	100 00
Everett Parkman fund, Lang Cemetery	100 00
F. J. Robinson fund, Lang Cemetery	200 00
Henry Watson fund, Watson Cemetery	200 00
Helen L. Bailey, Bragg and Bailey lot	
Village	100 00
Annie Greene, Campbell lot, Village	50 00
Mrs. Nathan True, Morse lot, Village	100 00

C. A. Robertson, Robertson and Prescott		
Village	\$	100 00
Bertha Goulette		100 00
Alice J. Philbrick		200 00
Estate of Nellie Martin		100 00
Estate of Annie Green		50 00
Nelson Atwood		100 00
Frances Batchelder		400 00
Fay Lucas		100 00
R. W. Hanson		200 00
Marion Hilton		100 00
M. H. Martin		100 00
Florence Seekins		100 00
Stanley Hanson		100 00
Annie W. Moore		150 00
Alfred P. Bigelow		500 00
H. J. Hilton		100 00
Prescott-Courser lot, Lang Cemetery		1,000 00
Sam Parker lot, Maloon Cemetery		100 00
Horace Varney lot, Maloon Cemetery		50 00
Total Cemetery Trust Funds		<hr/> \$ 11,922 00
School Funds:		
A. P. Bigelow, School Better-		
ment Fund		2,000 00
Ministerial and School Fund		1,190 54
		<hr/> 3,190 54
Total Trust Fund Principals		<hr/> \$ 15,112 54

Analysis Of Trust Fund Investments

Cemetery Perpetual Care Funds—

Portland Terminal Co.	\$ 985 00
U. S. Bonds, Series G	4,000 00
U. S. Bonds, Series K	2,000 00
119 shares, Central Me. Power Co.	2,966 25
25 shares, First Nat. Bank of Boston	1,596 88
30 shares, Chase-Manhattan Bank of N. Y.	1,545 00

\$ 13,093 13

Ministerial School Fund

23 shares Chase-Man. Bank of N. Y.	1,184 50
A. P. Bigelow School Betterment Fund	
13 shares First Nat. Bank of Boston	\$ 830 38
47 shares Central Me. Power Co.	1,139 75
	<u>1,970 13</u>

Analysis Of Notes Payable

First Nat. Bank, School Notes	\$ 3,000 00
First Nat. Bank, Highway Notes	8,406 00
First Nat. Bank, Highway Notes	2,500 00
First Nat. Bank, Flood Repair Note	4,000 00
Newall Philbrick, Highway Notes	12,000 00
	<u>\$ 29,906 00</u>

Added:

First Nat. Bank, Highway Notes	12,000 00
	<u>\$ 41,906 00</u>

Paid:

Newall Philbrick, Highway Notes	\$ 12,000 00
First Nat. Bank, Highway Notes	2,500 00
First Nat. Bank, Highway Notes	3,198 00
First Nat. Bank, Flood Repair Note	4,000 00
First Nat. Bank, School Note	1,000 00
	<u>22,698 00</u>

Notes Outstanding, Feb. 10, 1956 \$ 19,208 00

ELMER R. FISHER

G. W. WEBBER

JOSEPH F. SEEKINS

Selectmen of the town of St. Albans

Report Of Treasurer

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS

YEAR ENDED FEBRUARY

CASH BALANCE—February 19, 1955 \$ 9,471 32

ADD—CASH RECEIPTS:

Tax Collections—

Current Year	\$ 48,577 78	
Prior Years	5,931 34	
Total Tax Collections		\$ 54,509 12
Tax Liens Paid		2,741 20
Tax Acquired Property Sold		306 00
Town Owned Property		85 00
Excise Taxes		4,381 79
Lien Costs, etc.		327 01

HIGHWAYS

State Treasurer		
for Snow Removal	3,302 00	
State Treasurer Town		
Road Improvement	4,862 40	
State Rebate on Little		
Indian Bridge	2 77	
State Rebate of 75%		
on Flood Repairs	3,228 81	
State Aid Roads	2,132 00	
Town Truck Income	1,159 69	
		14,687 67

CHARITIES

State Poor	46 00	
Town Poor	330 00	
Other Town Poor	20 51	
		396 51

EDUCATION

State Treasurer for		
Common Schools	17,160 74	
State Treasurer for		
High School	5,705 00	
		22,865 74

UNCLASSIFIED

Bounties refund from State	\$ 46 00	
Trust Fund Interest		
Received	439 20	
Social Security Withheld	53 76	
		\$ 538 96

DEBT & INTEREST

Interest on Liens		
and Taxes	259 14	
Notes Payable to		
Pittsfield Bank	12,000 00	
		12,259 14

OTHER RECEIPTS

Withholding Taxes	2,626 30	
Trust Funds	3,400 00	
Accounts Receivable	201 11	
		6,227 41

TOTAL CASH RECEIPTS \$119,325 55

TOTAL AVAILABLE \$128,796 87

DEDUCT—CASH DISBURSEMENTS:

GENERAL GOVERNMENT

Administration	\$ 4,863 10	
Ella Brock House	6 71	
Town Hall Insurance	168 11	
Civil Defense	200 00	
		5,237 92

PROTECTION

Lights	261 06	
Hartland Fire Co.	500 00	
Dexter Fire Co.	226 00	
		987 06

HEALTH

District Nurse	75 00	
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HIGHWAYS

Snow Removal	5,980 87	
Summer Roads	2,652 97	
Town Road Improvement	5,120 19	
Bragg Road	407 00	
Rand Hill Bridge	1,224 92	
McNally Road	450 56	
Bridge Repairs	91 06	
Truck-Tractor Expense	1,486 15	
		17,413 72

CHARITIES

State Poor	\$ 46 00	
Town Poor	3,037 14	
Other Town Poor	20 51	
Aid to Dependent Children	1,294 92	
	<hr/>	\$ 4,398 57

EDUCATION

Common Schools	33,143 80	
High School	13,432 96	
School Repairs & Ins.	563 92	
Supt. of Schools	1,104 36	
School Physician & Fluoride	75 00	
	<hr/>	48,320 04

UNCLASSIFIED

Bounties Paid	61 00	
Trust Fund		
Interest Paid Out	299 00	
Care of Soldier's Graves	117 00	
Publicity	50 00	
Social Security	171 69	
Cemetery Perpetual Care	143 75	
	<hr/>	842 44

DEBT & INTEREST

Interest Paid	714 37	
Notes Payable	22,698 00	
	<hr/>	23,412 37

SPECIAL ASSESSMENT

County Tax	1,170 40	
Withholding Taxes Paid	2,230 60	
Accounts Payable	335 51	
Trust Funds Invested	6,352 76	

TOTAL CASH DISBURSEMENTS

\$110,776 39

CASH BALANCE—February 10, 1956

\$ 18,020 48

SELDEN J. MARTIN

Treasurer

Tax Collector's Report

EXCISE TAX ON MOTOR VEHICLES

1955 Receipts	\$ 2,742 69	
1956 Receipts	1,639 10	
	<hr/>	\$ 4,381 79
To First Nat. Bank, on		
Notes Payable	3,271 19	
To Interest account	455 23	
Balance to Surplus	655 37	
	<hr/>	\$ 4,381 79

UNPAID 1954 TAX LIENS

Austin, Elmer	\$ 78 13	Brown, Henry	28 13
Campbell, Fred	206 25	Carmichael, Glenna	75 00
Campbell, Fred	50 00	Carmichael, Harold	62 50
Cooney, Hugh	25 00	Estes, Charles	50 00
Cooney, Hugh	149 38	Hilton, Charles heirs	68 75
Knight, Maryland	20 38	LaRochelle, Leon	125 00
Parker, Archie heirs	4 38	Perkins, Robert	50 00
Sally, Vernal	62 50	Thompson, Walter	237 50
Tweedie, Andrew	175 00	Thompson, Walter	46 88
Vining, Carrie	50 00	Whitney, Harold	25 63
Ambrose, Clayton	12 50	Chambers, Alvah	50 00
Miller, Stephen	3 13	Scott, Lilla	18 75

Note:

All 1953 and older liens have matured and have been transferred to town property account.

1955 DELINQUENT TAXES—FEB. 10, 1956

SCHEDULE A-11

ST. ALBANS TAXES

RESIDENT:

Bishop Brothers	\$ 147 00	Butler, Ernest, sr.	70 00
Bishop, Elizabeth	14 00	Bennett, Norman	3 00
Bishop, Harold	231 70	Bryant, Leon	3 00
Brown, Henry	36 40	Campbell, Fred	331 80
Brown, Madeline H.	31 50	Carmichael, Harold	77 00
Bubar, Kenneth	297 50	Carmichael, Glenna	84 00
Bubar, John	3 00	Carson, Russell	7 90
Burpee, Hugh	150 50	Dionne, Claude	11 90
Burpee, Stephen	63 00	Emery, Durward	63 00
Butler, Alfred	4 90	Emery, Maurice	60 90
		Estes, Charles	7 00
		Hilton, Charles	
		Heirs of	77 00
		Hewins, Donald	108 50
		Heald, Laton	53 90

Hodgkins, Ruth	21 00
Heald, Roy	3 00
Knight, Maryland	46 90
Lawrence, Eugene	22 24
LaRochelle, Leon	144 90
Leo, Frank	70
Lindsay, William	3 00
Libby, William	3 00
Leavitt, Stanley	4 90
MacCabe, Quinten	308 70
Mills, Cassie	
Heirs of	77 00
Moffett, Frank	3 00
Moore, Stanley	376 60
Neal, Orin	63 00
Nelson, Leigh	190 90
Parker, Archie	
Heirs of	4 90
Perkins, Robert	194 60
Philbrick, Ardis	101 50
Philbrook, Harold	3 00
Post, Emery	161 40
Pratt, Atwood	3 00
Pratt, Ralph	3 00
Penney, Walter	3 00
Post, Wesley	3 00
Rafferty, Carl	
& Lura	175 00
Sally, Vernal	82 60
Sawyer, Maurice	31 50
Snowman, Alver	7 90
Thompson, Walter	372 40
Tozier, Raymond	3 00
Tweedie, Andrew	261 80
Vining, Nathaniel	3 00
Welch, Alfred	39 90
Welch, Delbert	16 30
Welch, Freeman	49 00
Welch, Leland	81 90
Whitney, Harold	88 90

Wiers, Byron R.	552 30
Williams, Alonzo	109 90
Wintle, Kenneth	26 62
Woodman, Fred	66 00

NON-RESIDENT

Ambrose, Clayton	14 00
Austin, Harry	28 00
Belanger, Louis	10 50
Butler, Fred	14 00
Chambers, Alvah	56 00
Cully, Marie	112 00
Foss, George	63 00
Gifford, Francis	35 00
Goodrich & Lancaster	35 00
Hart, Paul & Elbert	28 00
Lanpher, J. B.	
Heirs of	17 50
Leavitt, Ethel	7 00
MacDonald, Veda	20 00
Miller, Stephen	3 50
McPheters, Carroll	49 00
Martin, Russell L.	322 00
Neal, Joel	24 50
Peakes, Thomas	189 00
Pease, Harry	7 00
Scott, Lilla	21 00
Towle, Maurice & Co., Inc.	10 50
Vining, Carrie	34 00
Wyman, Melvin	21 00

TOTAL	\$7,576 36
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Paid after Books Closed	802 20
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1955 Balance Due	\$6,774 16
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Auditor's Report

February 24, 1956

Board of Selectmen

St. Albans,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142, Revised Statutes of 1954 and at your request, the records of the Town of St. Albans have been audited for the period February 19, 1955, to February 10, 1956, inclusive.

The examination was conducted in accordance with generally accepted auditing standards applicable in the circumstances, and included all procedures which were considered necessary. Insofar as could be determined 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 financial position of the Town at February 10, 1956, and the result of its operations for the year then ended.

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

All of which is respectfully submitted.

Very truly yours,

R. A. Jamieson

John T. Singer

Jamieson & Singer

TOWN OF ST. ALBANS

FEBRUARY 19, 1955 to FEBRUARY 10, 1956

* * *

An audit has been completed of the books and records of the Town of St. Albans for the year ended February 10, 1956.

The records maintained by the Selectmen, Treasurer, Tax Collector, Assessors, and Town Clerk were audited. The system of internal control was reviewed. Accounting records and other supporting evidence were examined or tested to the extent deemed necessary under the circumstances.

It is believed that the accompanying balance sheet together with the related financial statements fairly present the financial position of the Town at February 10, 1956, and the result of its operations for the year then ended.

ASSETS

The cash balance of \$18,020.48 represented an increase of \$8,549.16 over the balance at the end of the previous year and was verified by physical count of the cash on hand and reconciliation of the bank statement.

The 1955 assessment charged to the Tax Collector was accounted for as follows:

Cash Collections	\$48,575 78
Prepaid	1 38
Abatements	464 65
Discount	307 86
Due from Collector	54 32
Taxes Receivable	7,576 36
Total	<u>\$56,980 35</u>

During the year under review unpaid real estate taxes amounting to \$2,423.79 were secured by tax liens. At the year end unmatured tax liens amounted to \$1,674.79. Matured tax liens of \$567.62 were transferred to tax acquired property. Sales of tax acquired property amounted to \$306.00 on which a profit of \$35.48 was realized.

LIABILITIES

At the year end, accounts payable totaled \$902.90 and notes payable totaled \$19,208.00. The notes payable were reduced by \$10,698.00 during the year under review. No tax anticipation notes were issued during the year.

RESERVES AND SURPLUS

By vote of the town, \$1,200 was appropriated to establish a fund to be used for the purchase of a truck and plow. This is still a part of the General Fund cash and has not been invested or segregated.

Unexpended balances in certain appropriation accounts which were carried forward to the current year for expenditures amounted to \$11,037.06 or an increase of \$3,399.67 over the amount carried forward at the end of the last year. This increase was caused principally by the education accounts. Complete detail of the accounts comprising this balance may be found on Exhibit D of this report.

Unappropriated surplus totaled \$17,647.82 at February 10, 1956, which represented an increase of \$4,609.67 over the balance at the beginning of the year. This increase was caused by net unexpended appropriation balances being lapsed at the year end.

TRUST FUNDS

The investments of the trust funds were verified by physical examination of the securities. At the last annual meeting, new funds totaling \$1,150.00 were accepted. During the year, new funds totaling \$400.00 have been received pending acceptance by the town. During the year, new investments totaling \$6,352.76 were purchased despite the fact that there was available for investment only \$5,181.63. The difference represented the new funds received but not yet accepted of \$400.00 plus expenditures from General Fund cash of \$771.13. Unexpended income in the General Fund totaled \$210.60.

GENERAL

Excise tax receipts totaled \$4,381.79 and were verified by examination of the copies of the excise tax receipts issued. Of the excise tax receipts, \$3,271.19 was used for reduction of notes payable.

The following corporate surety bond was on file:
Treasurer and Collector—Hartford Accident and Indemnity
Co., No. 2782041-A \$4,000.00

RECOMMENDATIONS

The following recommendations appear to be worthy of your consideration:

1. That, the bank balance be reconciled at the end of each month.
2. That, a trial balance be taken of the accounts in the ledger at the end of each month.
3. That, more care be exercised in making out the Tax Collector's Warrant.
4. That, Treasurer's receipts not be used for payments on taxes receivable.
5. That, Tax Collector's receipts not be used for payments on tax liens.

EXHIBIT A

TOWN OF ST. ALBANS
COMPARATIVE BALANCE SHEET

* * *

	<u>February 10, 1956</u>	<u>February 18, 1955</u>
<u>GENERAL FUND</u>		
<u>ASSETS</u>		
Cash	\$18,020 48	\$ 9,471 32
Accounts Receivable (Sch. A-1)	69 32	202 11
Taxes Receivable (Sch. A-2)	\$10,025 73	\$10,798 50
Less—Reserve for Losses	966 16	874 28
	<u>9,059 57</u>	<u>9,924 22</u>
Tax Liens (Sch. A-3)	1,674 79	2,553 38
Tax Acquired Property (Sch. A-4)	1,454 09	1,156 99
Due from Trust Funds	524 62	
Total—GENERAL FUND	<u>\$30,802 87</u>	<u>\$23,308 02</u>

<u>DEBT FUND</u>		
<u>ASSETS</u>		
Amount Necessary to Retire Notes from Future Revenues	<u>\$19,208.00</u>	<u>\$29,906.00</u>

<u>TRUST FUNDS</u>		
<u>ASSETS</u>		
Investments (Sch. A-8)	\$16,247 76	\$11,895 00
Due from General Fund		2,287 94
TOTAL—TRUST FUNDS	<u>\$16,247 76</u>	<u>\$14,182 94</u>

EXHIBIT A

TOWN OF ST. ALBANS
COMPARATIVE BALANCE SHEET

* * *

	<u>February 10, 1956</u>	<u>February 18, 1955</u>
<u>GENERAL FUND</u>		
<u>LIABILITIES</u>		
Accounts Payable (Sch. A-5)	\$ 902 90	\$ 336 51
Due Trust Funds		2,287 94
Prepaid Taxes (Sch. A-6)	15 09	8 03
<u>RESERVE</u>		
Authorized Expenditures (Ex. D)	11,037 06	7,637 39
Capital Reserve Fund Reserve	1,200 00	
<u>SURPLUS</u>		
Unappropriated (Ex. E)	17,647 82	13,038 15
TOTAL—GENERAL FUND	<u>\$30,802 87</u>	<u>\$23,308 02</u>

DEBT FUND

<u>LIABILITIES</u>		
Notes Payable (Sch. A-7)	\$19,208 00	\$29,906 00

TRUST FUNDS

<u>LIABILITIES</u>		
Principals (Sch. A-10)	\$15,112 54	\$13,962 54
Principals Not Accepted (Sch. A-10)	400 00	150 00
Unexpended Income (Sch. A-10)	210 60	70 40
Due General Fund (Sch. A-9)	524 62	
TOTAL—TRUST FUNDS	<u>\$16,247 76</u>	<u>\$14,182 94</u>

EXHIBIT E

TOWN OF ST. ALBANS

STATEMENT OF CHANGES IN UNAPPROPRIATED
SURPLUS

YEAR ENDED FEBRUARY 10, 1956

UNAPPROPRIATED SURPLUS—

February 19, 1955 \$13,038 15

INCREASE:

Unexpended — Appropriation

Accounts	\$ 5,192 08
Sale of Town Owned Property	85 00
Supplemental Taxes	139 65
Gain on Sale of Tax	
Acquired Property	35 48
Excise Taxes	1,110 60
Overlay	796 33

Total Increase \$7,359 14

DECREASE:

Overdrafts—Appropriation

Accounts	\$1,885 08
Discount on Taxes	307 86
Reserved for Losses on	
Taxes Receivable	91 88
Abatements	464 65

Total Decrease \$ 2,749 47

NET INCREASE

\$ 4,609 67

UNAPPROPRIATED SURPLUS—

February 10, 1956

\$17,647 82

Report of Public Health Nurse

Annual Report for St. Albans

January 1 to December 31, 1955

Division of Public Health Nursing

Achieving physical, mental and social well-being is a growing process that starts even before birth and continues, step by step, as a child gradually matures into an adult. Leaders in the programs to promote health and welfare have proven that the care of the child begins before it is born, and that much attention should be given to the expectant mother, infant and pre-school child.

We hope to make plans for the usual school and pre-school activities this coming year.

Orthopedic and Pediatric clinics, sponsored by the State Department of Health and Welfare are held regularly and provide opportunity for medical consultation and care for crippled children, also children with cardiac or rheumatic fever complications.

The responsibility of the Public Health nurse is one of education and guidance. Working together for health is, in the last analysis, the only way in which we can raise the standards of health in our own communities and for the nation. Your Public Health nurse wishes to thank everyone who, in any way, helped to promote better health in your community.

Respectfully submitted,

Keitha Preston,

Public Health Nurse

School Physician's Report

Examination of the St. Albans students was for the most part satisfactory. There are still many disabilities that could be corrected but as yet have not been. The school was somewhat over-crowded but appeared to be functioning well.

Respectfully submitted,

P. R. Briggs, M. D.

School Physician

Report of Superintendent of Schools

St. Albans, Maine

February 10, 1956

To the Superintending School Committee and the citizens of the town of St. Albans.

It is with some degree of satisfaction that I submit herewith my annual report on the progress of your schools. I am happy to report that the schools seem to be experiencing a very excellent year of progress. For the most part the teaching force is doing satisfactory work. St. Albans is to be complimented upon having some very capable teachers on its staff. The physical activities and lunch programs are in capable hands. The music program is below standards of past years, possibly due to the fact that I was not able to procure a music supervisor earlier in the year.

The enrollment by rooms is as follows:

Room	1	2	3	4	5	6	7	8	
Edith Talmadge	20								20
Ernestine Carson		22							22
Norma Laughton			27						27
Emma Bubar				28					28
Helen McLean					26				26
Pauline Weeks						22			22
Dorothy Young							26		26
Sewell Weeks, Prin.								22	22
Total	20	22	27	28	26	22	26	22	193

The repair program has not progressed as rapidly as needed, partly due to so much rain that the outside painting program was slowed down. The repair account reflects a balance of approximately \$400.00 and we have on hand paint to finish the outside of the building. However, we do need to start redecorating the inside of the building on the first floor, and also complete the tile floor in the lunch room.

The health services have included the physical examinations of all pupils plus the dental fluoride treatment of teeth for the 2nd-5th-8th graders and the 3 year old children in town. I expect that by the time this report is read that all school children up to the age of 16 years will have had an

opportunity to be vaccinated for polio. This program will consist of three shots, the first two one month apart and the third shot six months later, possibly September or October.

The budget for next year will require quite a bit smaller appropriation. This is due largely to the fact that we will be receiving more state money next December. May I suggest that we use discretion in budget slashes so that we can maintain a fairly even balance each year. As these balances are carried forward each year appropriation can be made to remain constant rather than be high one year and low the next year.

I feel that it would be well for the town to start a reserve fund ear-marked for school building needs. Already St. Albans could use, to good advantage, two additional class rooms. Personally, I feel that there will be some Federal and State assistance for building construction, in the near future. If this money is available to a town on a matching basis, it would be very convenient if a town already had a fund set aside that could be used as a matching fund.

In conclusion, I wish to take this opportunity to express my appreciation for the co-operation and support given me by the School Committee, teachers and citizens of the town of St. Albans.

Cordially,

Harold E. Carson

Supt. of Schools

ST. ALBANS SCHOOL BUDGET

Estimated Budget

Gross Balance		\$ 10,592 96	
Teachers earned salary	\$ 3,095 00		
Depreciation	2,000 00		
		5,095 00	
Net Balance			\$ 5,497 96
State School Fund		18,366 00	
Professional credits		100 00	
Misc. Income		61 00	
			18,527 00
Net Income			\$ 24,024 96

Expenditures

Teachers	\$ 24,000 00	
Music	800 00	
Sick Leave	300 00	
Office Clerk	300 00	
Conveyance plus 2,000 bus depreciation	7,500 00	
Janitor	1,700 00	
Fuel	1,100 00	
Books	1,200 00	
Supplies	1,000 00	
Elementary tuition	350 00	
Total		\$ 38,250 00
Requested appropriation		\$ 16,000 00

* * * *

Secondary Tuition

Balance	\$ 5,704 60	
State Fund	5,705 00	
Total	\$ 11,409 60	
Estimated Expenditure	\$ 16,000 00	
Requested appropriation		\$ 7,000 00

* * * *

Repairs

Balance	\$ 400 00	
Appropriation requested		\$ 1,000 00

	Supervision		
Balance		\$	200 00
	Appropriation requested	\$	1,300 00

* * * *

	Health Services		
	Appropriation requested	\$	200 00

SCHOOL FINANCIAL REPORT

1955-1956

Receipts

Appropriation	\$ 19,400 00
School Fund	16,345 14
Balance	7,176 02
Snow Flake Canning Co.	15 00
Town of Athens	128 16
Town of Cambridge	53 58
Town of Harmony	113 34
Town of Hartland	237 02
Town of Palmyra	189 62
8th grade	28 88
Professional Credits	50 00
Total Receipts	<u>\$ 43,736 76</u>

Expenditures

Teachers	\$ 23,008 98
Conveyance	6,462 22
Janitor	233 66
Fuel	1,195 34
Books	991 32
Supplies	1,081 68
Elementary Tuition	170 60
Total Expenditures	<u>33,143 80</u>
Balance 1956	<u>\$ 10,592 96</u>

School Committee

Walter Butler	\$ 20 00
Gertrude Robinson	20 00
Mary Pease	20 00
Total	<u>\$ 60 00</u>

ITEMIZED EXPENDITURES

Teachers

Martha Seavey	\$ 194 00
Grace Weymouth	27 00
Sadie Randall	1,413 50
Charles Talmadge	9 00
Ernestine Carson	2,825 00
Norma Laughton	1,978 80
Emma Bubar	2,183 30
Helen McLean	2,441 60
Flora Ordway	1,049 74
Martin S. Tarlaian	500 88
Dale Patchell, jr.	1,300 04
Eleanor Parker	640 16
Marguerite Goforth	9 00
H. Leon Andrews	1,625 00
Sewell Weeks	1,250 00
Beulah Stromback	1,983 24
John Clegg	515 34
Dorothy Young	536 58
John Pressey	18 00
Edith Talmadge	1,208 80
Pauline Weeks	1,300 00
Total	<hr/> \$ 23,008 98

Conveyance

Irving McNally	\$ 95 00
Elsie Vining	633 00
Sherburn Lary	1,935 00
Pat Cooney	630 00
Geraldine MacCabe	461 00
John Clegg	100 00
Butler's Service Station	1,266 97
Burton's Tydol Station	806 20
Brake Service, Inc.	55 47
Bean & Conquest	9 87
Cedric Bryant	95 00
Emma Bubar	95 00
Furbush Ins. Agency	68 91
Percy Butterfield	210 80
Total	<hr/> \$ 6,462 22

Fuel

Staples Oil Co.	\$ 1,152 59
Perry Furbush	42 75
Total	<hr/> \$ 1,195 34

Supplies

Percy Butterfield	\$	7 42	
Verne Merrill		30 00	
Hartland & St. Albans Tel. Co.		83 49	
Central Maine Power Co.		235 58	
Dakin Sporting Goods Co.		30 45	
Cascade Paper Co.		180 60	
Paris Mfg. Co.		159 69	
Dept. of Labor and Industry		12 30	
Rae's General Hardware		24 97	
Follett Pub. Co.		1 33	
Treasurer of State of Maine		3 90	
Huston-Tuttle Book Co.		19 74	
Farrar Furniture Store		35 40	
A. W. Larsen Co.		1 50	
J. L. Hammett Co.		194 19	
Stower Broom Co.		5 00	
Smith's Music Store		12 00	
Gledhill Bros.		18 52	
Western Auto Co.		1 80	
Jim's General Store		5 22	
Viner's Music Co.		18 58	
Total			\$ 1,081 68

Janitors

G. H. Hanson	\$	15 31	
J. L. Holcomb Mfg. Co.		148 35	
Sani-Clean Dist.		15 00	
Department of Labor and Industry		3 00	
Sherburn Lary		52 00	
Total			\$ 233 66

Books

Beckley-Cardy Co.	\$	10 89	
Gledhill Bros., Inc.		3 96	
Row, Paterson & Co.		118 03	
The Macmillan Co.		47 69	
Carl Fischer		9 16	
World Book Co.		357 27	
American Book Co.		31 49	
Scott, Foresman & Co.		55 83	
McCormick-Mathers Co.		49 44	
Charles Scribner Sons		16 12	
John C. Winston Co.		5 48	
Webster Pub. Co.		97 48	

Allyn and Bacon	\$ 9 88	
Lyons & Carnahan	8 99	
The Viking Press	4 29	
Junior Scholastic	41 00	
Ginn & Co.	9 06	
California Test Bureau	5 28	
Loring, Short & Harmon	6 67	
American Ed. Pub.	69 50	
Berry Paper Co.	6 67	
The Continental Press	23 06	
Edward B. Hutchinson	4 08	
Total	<hr/>	\$ 991 32

MISCELLANEOUS ACCOUNTS

Secondary Tuition

Receipts

Appropriation	\$ 9,700 00	
State Fund	5,705 00	
Balance	3,732 56	
Total	<hr/>	\$ 19,137 56

Expenditures

Hartland Academy	\$ 12,574 80	
Maine Central Institute	858 16	
Total	<hr/>	\$ 13,432 96
Balance		\$ 5,704 60

REPAIRS AND INSURANCE

Receipts

Appropriation	\$ 1,000 00	
School Betterment Fund	32 19	
Total	<hr/>	\$ 1,032 19

Expenditures

Overdraft	\$ 71 80	
W. H. Moore & Sons	45 32	
Kenneth Hughes	208 54	
Sherburn Lary	111 00	
H. E. Randlett	59	
Judkins & Gilman Co.	198 47	
Total	<hr/>	\$ 635 72
Balance		\$ 396 47

HEALTH SERVICE

Receipts

Balance	\$	20 00	
Appropriation		180 00	
		<u> </u>	\$ 200 00

Expenditures

Dr. Paul R. Briggs	\$	75 00	
		<u> </u>	75 00
Balance			<u> </u> \$ 125 00

SUPERVISION ACCOUNT

Receipts

Appropriation	\$	1,300 00	
		<u> </u>	\$ 1,300 00

Expenditures

Town of Hartland	\$	210 52	
School Committee		60 00	
Overdraft		130 12	
Chester R. Parker		378 48	
Harold E. Carson		438 96	
Kenneth Hughes		16 40	
		<u> </u>	\$ 1,234 48
Balance			<u> </u> \$ 65 52

IMPORTANT NOTICE . . .

All taxpayers should read the following requirement and comply with it:

Section 35, Chapter 81, Revised Statutes of Maine, 1944:

"Before making an assessment, the Assessors shall give reasonable notice in writing to the Inhabitants, by posting notifications in some public place in the Town, or shall notify them, in such other ways as the Town, at its Annual Meeting directs, to make and bring in to them true and perfect lists of their Polls, and all their estate, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed."

The Selectmen will be in session at the Town Office, St. Albans, on the first day of April, 1956 at 9 o'clock A. M. to 5 o'clock P. M.

