1950

Annual Report of the Municipal Officers of the Town of Damariscotta, Maine, 1949-1950

Damariscotta (Me.).

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ANNUAL REPORT
of the
Municipal Officers
TOWN OF
DAMARISCOTTA

For the Year Ending
FEBRUARY 16, 1950

Together with the Warrant for the Annual Meeting
of the Town to be held in Lincoln Hall
Monday, the 20th day of March, 1950
In Memory Of

Clarence A. Richards

who died January 4, 1950. Mr. Richards served as Moderator of the Damariscotta Town Meeting for thirty-eight consecutive years and in an advisory capacity for one year. For twenty-nine years, he was Lincoln County Clerk of Courts, and, previous to that, was a coroner and also the Register of Deeds.

Throughout a long and useful life, he was devoted to the welfare of his town and county and gave himself without stint to all whom he could serve. He was a good neighbor, a loyal friend, and a public-spirited citizen.
Annual Town Report Competition

This Award of Superior Merit is made to Damariscotta 1949.

Maine Municipal Association
President

Board of Judges

[Signatures]

[Signatures]
Municipal Officers 1949

Moderator
PHILIP V. COREY

Town Clerk
COLLIS B. MERRILL
AUBINE MERRILL, Deputy

Selectmen, Assessors and Overseers of the Poor
MILLARD S. CLARK          JAMES G. FULLER
RALPH W. KEENE

School Board
LOUIS R. FRENCH, 1950
MRS. DOROTHY HILTON, 1951
E. DONALD MACAULAY, 1952

Budget Committee
PHILIP V. COREY, Chairman
NORRIS A. WALTZ              DR. RUFUS STETSON
FRED A. PITTS                WALTER CHAPMAN
EDWARD B. DENNY, Jr.         E. MURRAY SENTER
SPENCER A. GAY               RADCLIFFE P. ROBINSON
DAVID CHAPMAN                VERNE F. BATTEESE
DR. GEORGE NEVENS            DR. NEIL L. PARSONS
DR. H. B. DUCE               EDWARD PIERCE
EDWIN P. COLLINS             GEORGE CHASSE
CARROLL LUDWIG               STUART SMITH
E. R. CASTNER                DOROTHY E. ROBERTS

Constables
GEORGE L. HANLY            CHARLES F. BREWER
RALPH WELTON                SPENCER A. GAY

ARTHUR LARSON

Tax Collector and Treasurer
WILLIAM T. DARTNELL
ANNUAL REPORT

Auditor
STATE DEPARTMENT OF AUDIT

Planning Board
PHILIP V. COREY, 1950
THEODORE COWAN, 1950
DOROTHY E. ROBERTS, 1951
GEORGE CHASSE, 1951
COLLIS B. MERRILL, 1952
VERNE F. BATTEESE, 1952

Measurers of Wood and Bark
GEORGE HATCH FRANK J. HOFFSES

Surveyors of Lumber
ALVIN M. PIPER LAWRENCE MERRILL

Fence Viewers
DAVID CHAPMAN COLLIS B. MERRILL

Sealer of Leather
FRED COPP

Road Commissioners
SELECTMEN

Fire Inspector
HERBERT E. RUSSELL

Fire Wardens
HAROLD HUNTER VERNE F. BATTEESE
NORRIS A. WALTZ

Health Officer
GEORGE L. HANLY

Sealer of Weights and Measures
GEORGE W. SINGER

Ballot and Election Clerks
Republican Democrat
NORRIS A. WALTZ GEORGE L. HANLY
MRS. LILY WALTZ MRS. R. ESTELLE HANLY

Superintendent of Schools
BLYNNE S. ALLEN
Board of Selectmen
Damariscotta, Maine
Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Damariscotta have been audited by Auditor C. G. Hawes for the period February 20, 1948 to February 24, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,
State Auditor.

FMB:1f
COMMENTS

Re: Audit of Accounts — Town of Damariscotta
February 20, 1948 to February 24, 1949

An audit has been completed of the books and records of the Town of Damariscotta for the year ended February 24, 1949. This examination was conducted in accordance with generally accepted auditing standards and included such procedures and test checks as were deemed necessary.

Cash

The cash balance of $13,584.94 at February 24, 1949 differed with the records of the Treasurer by $105.05. This difference was due to errors in entering some deposits. The cash balance was reconciled with the bank statement of the First National Bank of Damariscotta.

All receipts as issued by the Treasurer were examined in detail.

Disbursements were made by check and supported by warrants which had been properly authorized by the Selectmen.

Accounts Receivable

The accounts receivable totaled $114.55 at the year end. This amount is due from the Treasurer-Collector.

Taxes Receivable

The 1948 commitment of taxes, which amounted to $50,883.96, was added and found to be in agreement with the records of the Assessors. Supplemental taxes in the amount of $112.50 were collected. The balance due from the Collector on this commitment was represented by a list of unpaid taxes according to the records of the Collector. The detail of the taxes receivable is presented on Schedules A-12 and A-13. An over-
deposit of $156.19 was made by the Collector during the year which amount has been set up as an account payable.

Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. Any variations resulting from the return of these verifications will be made available to the municipal officers at a later date.

**Tax Liens**

The balance of tax liens at February 24, 1949 was $1,299.75. Payments received during the year appeared to have been applied against the proper accounts. All tax liens on file with the Treasurer were examined.

**Tax Deed**

There was only one tax deed outstanding at the year end. This was a 1934 tax deed for $3.30.

**Tax Acquired Property**

Sale of tax acquired property totaling $684.00 was made during the year on which a profit of $317.60 was realized.

**Deferred Charge Parking Meters**

This is an account set up as an offset to the contract payable in connection with the purchase of parking meters. This deferred charge will be reduced as the contract is paid.

**Accounts Payable**

The overdeposits on 1948 taxes and a 1949 excise tax, made by the Tax Collector represents the accounts payable.

**Contract Payable**

A contract was entered into between the Town and Magee-Hale Park-O-Meter Co. for the installation of parking meters. The total contract amounted to
$3,571.00, of which $1,543.62 was paid during the year, leaving a balance of $2,027.38 due at the year end.

Deferred Revenue
The 1949 excise tax carried forward to 1949-50 for disposition represents the deferred revenue.

Reserve For Authorized Expenditures
The reserve for authorized expenditures represents the net unexpended balances of certain appropriation accounts which have been carried forward to the ensuing year for expenditure.

Surplus
The unappropriated surplus of the Town was increased by $7,666.86 during the year. A complete analysis of the items contributing to this increase is presented on Exhibit E.

Trust Funds
The time deposits and bonds representing the investments of the trust funds were examined. All income appeared to have been properly accounted for.

General
The following corporate surety bonds were found on file:

Treasurer $4,000.00
Maine Bonding and Casualty Co. Bond No. 73402

Tax Collector $3,000.00
Maine Bonding and Casualty Co. Bond No. 73403

The balance of outstanding bonds amounting to $15,500.00 were paid in full during the year.

The overlay of $2,126.90 was within the legal limit of 5% of the appropriations, plus state and county taxes.

The 1948 excise tax receipts, numbers 216 to 450 checked and $9.50 was found due from the Collector.
ANNUAL REPORT

The 1949 excise tax receipts, numbers 1 to 208 were checked and an overdeposit of $5.00 was noted.

A test check was made of invoices and pay rolls and all so examined appeared to be proper charges.

The school balances as shown by the Selectmen's records were compared with the records maintained by the Superintendent of Schools and found in agreement.

Recommendation

It is recommended that the School Committee approve all invoices and pay rolls before being presented for payment in accordance with the provisions of Chapter 37, Section 25, Revised Statutes of 1944.
# Town of Damariscotta
## COMPARATIVE BALANCE SHEET

### GENERAL FUND

<table>
<thead>
<tr>
<th></th>
<th>Feb. 24, 1949</th>
<th>Feb. 19, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>$13,584.95</td>
<td>$13,044.67</td>
</tr>
<tr>
<td>Accounts Receivable (Sch. A-1)</td>
<td>114.55</td>
<td></td>
</tr>
<tr>
<td>Taxes Receivable (Sch. A-2)</td>
<td>263.97</td>
<td>44.05</td>
</tr>
<tr>
<td>Tax Liens (Sch. A-3)</td>
<td>$1,299.77</td>
<td>$1,043.47</td>
</tr>
<tr>
<td>Less—Reserve for Losses</td>
<td>49.98</td>
<td>38.70</td>
</tr>
<tr>
<td>Tax Deed (Sch. A-4)</td>
<td>1,249.77</td>
<td>1,004.77</td>
</tr>
<tr>
<td>Tax Acquired Property (Sch. A-5)</td>
<td>153.19</td>
<td>501.59</td>
</tr>
<tr>
<td>Sinking Fund</td>
<td>9,503.57</td>
<td></td>
</tr>
<tr>
<td>Deferred Charge: Parking Meters</td>
<td>2,027.38</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL—GENERAL FUND</strong></td>
<td>$17,401.10</td>
<td>$24,101.95</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Feb. 24, 1949</th>
<th>Feb. 19, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Payable (Sch. A-6)</td>
<td>$156.19</td>
<td>$2.04</td>
</tr>
<tr>
<td>Contract Payable (Sch. A-7)</td>
<td>2,027.38</td>
<td></td>
</tr>
<tr>
<td>Bonds Payable</td>
<td></td>
<td>15,500.00</td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>2,183.57</td>
<td>15,502.04</td>
</tr>
<tr>
<td>Deferred Revenue (Sch. A-8)</td>
<td>2,224.03</td>
<td>1,780.43</td>
</tr>
<tr>
<td><strong>RESERVE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reserve for Authorized Expenditures (Ex. D)</td>
<td>1,147.44</td>
<td>2,640.28</td>
</tr>
<tr>
<td><strong>SURPLUS</strong></td>
<td></td>
<td></td>
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<tr>
<td>Unappropriated Surplus (Ex. E)</td>
<td>11,846.06</td>
<td>4,179.20</td>
</tr>
<tr>
<td><strong>TOTAL—GENERAL FUND</strong></td>
<td>$17,401.10</td>
<td>$24,101.95</td>
</tr>
</tbody>
</table>

### TRUST FUNDS

<table>
<thead>
<tr>
<th></th>
<th>Feb. 24, 1949</th>
<th>Feb. 19, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time Deposits (Sch. A-9)</td>
<td>$1,104.93</td>
<td>$1,083.13</td>
</tr>
<tr>
<td>Investments (Sch. A-9)</td>
<td>4,500.00</td>
<td>4,500.00</td>
</tr>
<tr>
<td><strong>TOTAL—TRUST FUNDS</strong></td>
<td>$5,604.93</td>
<td>$5,583.13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Feb. 24, 1949</th>
<th>Feb. 19, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principals (Sch. A-9)</td>
<td>$4,776.28</td>
<td>$4,776.28</td>
</tr>
<tr>
<td>Unexpended Income (Sch. A-9)</td>
<td>228.65</td>
<td>806.85</td>
</tr>
<tr>
<td><strong>TOTAL—TRUST FUNDS</strong></td>
<td>$5,604.93</td>
<td>$5,583.13</td>
</tr>
</tbody>
</table>
The complete report of the audit, as required by Chapter 361 of the Public Laws of 1947, is on file in the office of the Selectmen.
Assessors' Report

Real Estate, Resident $606,400 00
Real Estate, Non-Resident 113,635 00
Total Real Estate $720,035 00
Personal Estate, Resident $137,887 00
Personal Estate, Non-Resident 59,152 00
Total Personal Estate 197,039 00
Grand Total Amount $917,074 00

DESCRIPTION OF PERSONAL ESTATE

Taxable Live Stock and Poultry

Horses $ 350 00
Steers, Oxen, Bulls over 18 months 200 00
Milk Cows, including Heifers that have freshened 7,720 00
Heifers, over 2 years old, not yet freshened 500 00
Heifers, 18 months to 2 years old 680 00
Goats 90 00
Domestic Fowl, over 50 in number 1,802 00

$ 11,342 00

Exempt Live Stock and Poultry

Cattle, 18 months and younger $ 1,325 00
Sheep, to number of 35 10 00
Domestic Fowl, to the number of 50 297 00

Total $ 1,632 00

Other Personal Estate

Stock in Trade $110,702 00
Portable Mills 800 00
ANNUAL REPORT

Logs  
Lumber  
Boats  
Gasoline Pumps  
Musical Instruments  
Radios  
Furniture  
Tractors  
Machinery and Equipment  
Other Property  

100 00  
7,545 00  
2,295 00  
1,575 00  
1,750 00  
5,995 00  
9,305 00  
850 00  
44,140 00  
640 00  

185,697 00

Total Personal Property  
$197,039 00

ASSESSMENT

On Resident Real Estate  
On Resident Personal Estate  
On Non-Resident Real Estate  
On Non-Resident Personal Estate  
295 Polls at $3.00 each  

$ 35,171 20  
7,997 45  
6,590 83  
3,430 81  
885 00  

$ 54,075 29

Fractional gain in computation  
02

Commitment to Collector May 28, 1949  
Supplemental Assessments—1948  
1949  

$ 54,075 31  
6 00  
134 52  

$ 54,215 83

Rate of Taxation, $58.00 per thousand

APPROPRIATIONS MARCH 21, 1949

ADMINISTRATIVE

Town Officers' Salaries  
Current Expenses  

$ 1,935 00  
100 00  

$ 2,035 00
## ANNUAL REPORT

### PROTECTION
- Massasoit Engine Co. $1,000 00
- Police Department 1,400 00
- Street Lights 1,025 00
- Hydrant Rental 5,100 00

**Total Protection** 8,525 00

### HEALTH AND SANITATION
- Town Dump $416 00
- Public Health Nurse 75 00

**Total Health and Sanitation** 491 00

### HIGHWAY DEPARTMENT
- Highways and Bridges $1,700 00
- Snow and Ice Removal 3,200 00
- Main Street 600 00
- Cutting Bushes 60 00
- State Aid Construction 1,332 00
- Hospital for Snow Removal 35 00
- Sidewalks 1,500 00

**Total Highway Department** 8,427 00

### CHARITIES
- Welfare $750 00
- Aid to Dependent Children 600 00

**Total Charities** 1,350 00

### EDUCATION
- Common Schools $10,400 00
- Secondary Tuition 7,400 00
- Repairs and Insurance 1,400 00

**Total Education** 19,200 00

### LIBRARY
- Skidompha Public Library 500 00
ADVERTISING
Maine Publicity Bureau $ 100 00
Chamber of Commerce 100 00
Damariscotta Information Bureau 100 00

300 00

RECREATION
Regional Recreation Center 500 00

UNCLASSIFIED
Memorial Day Observance $ 75 00
Town Clock 52 00
Spraying Shade Trees 200 00
Yacht Club 100 00
Parking Area 200 00
Lincoln Home for Aged 250 00

877 00

Total for Town Purposes $42,205 00
State Tax 7,579 21
County Tax 4,493 50
Overlay 97 60

$54,375 31

Amount taken from Surplus to maintain tax rate at .058, per vote of Town 300 00

Total Assessment $54,075 31
Important

All Taxpayers should read the following requirements and comply with them to protect their own interests:

*Chapter 81, Section 35, Revised Statutes of 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 way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, 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 request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."
## Selectmen’s Report

### ADMINISTRATIVE

### TOWN OFFICERS’ SALARIES

<table>
<thead>
<tr>
<th>Appropriate</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receipts</td>
<td>Appropriation $1,935 00</td>
</tr>
<tr>
<td></td>
<td>Expenditures</td>
</tr>
<tr>
<td>First Selectman</td>
<td>$ 600 00</td>
</tr>
<tr>
<td>Second Selectman</td>
<td>400 00</td>
</tr>
<tr>
<td>Third Selectman</td>
<td>200 00</td>
</tr>
<tr>
<td>Treasurer</td>
<td>200 00</td>
</tr>
<tr>
<td>Clerk</td>
<td>150 00</td>
</tr>
<tr>
<td>Supt. of Schools</td>
<td>334 92</td>
</tr>
<tr>
<td>Health Officer</td>
<td>25 00</td>
</tr>
<tr>
<td>Sealer of Weights &amp; Measures</td>
<td>20 00</td>
</tr>
<tr>
<td></td>
<td>Unexpended to Summary $5 08</td>
</tr>
</tbody>
</table>

### CURRENT EXPENSES

<table>
<thead>
<tr>
<th>Receipts</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$ 100 00</td>
</tr>
<tr>
<td>Interest</td>
<td>98 95</td>
</tr>
<tr>
<td>Lien Costs</td>
<td>30 06</td>
</tr>
<tr>
<td>Licenses</td>
<td>28 00</td>
</tr>
<tr>
<td>Rent of Hall</td>
<td>60 00</td>
</tr>
<tr>
<td>Rent of Tomb</td>
<td>21 00</td>
</tr>
<tr>
<td>Bank Stock Tax</td>
<td>1,908 97</td>
</tr>
<tr>
<td>R. R. &amp; Tel. Tax</td>
<td>469 04</td>
</tr>
<tr>
<td>Dog License Refund</td>
<td>51 61</td>
</tr>
<tr>
<td>Legal Expense Refund</td>
<td>2 00</td>
</tr>
<tr>
<td>Telephone Refund</td>
<td>1 38</td>
</tr>
<tr>
<td>State License Refund</td>
<td>2 00</td>
</tr>
<tr>
<td></td>
<td>$ 2,773 01</td>
</tr>
</tbody>
</table>
Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Collector’s Commission</td>
<td>$ 923 06</td>
</tr>
<tr>
<td>Legal Expenses</td>
<td>264 55</td>
</tr>
<tr>
<td>Auditing</td>
<td>112 20</td>
</tr>
<tr>
<td>Office Expense—All Officers</td>
<td>193 09</td>
</tr>
<tr>
<td>Postage—All Officers</td>
<td>71 99</td>
</tr>
<tr>
<td>Telephone</td>
<td>38 28</td>
</tr>
<tr>
<td>Tax Lien Expenses</td>
<td>45 50</td>
</tr>
<tr>
<td>Advertising</td>
<td>29 36</td>
</tr>
<tr>
<td>Traveling Expense</td>
<td>58 65</td>
</tr>
<tr>
<td>Bonds and Insurance</td>
<td>68 10</td>
</tr>
<tr>
<td>Vital Statistics</td>
<td>85 50</td>
</tr>
<tr>
<td>School Survey Census</td>
<td>25 00</td>
</tr>
<tr>
<td>Town Hall Expenses</td>
<td>69 37</td>
</tr>
<tr>
<td>Assessment Expense</td>
<td>225 00</td>
</tr>
<tr>
<td>Maine Municipal Assn. Dues</td>
<td>35 00</td>
</tr>
<tr>
<td>1949 Town Reports</td>
<td>388 40</td>
</tr>
<tr>
<td>Innoculations &amp; Vaccinations</td>
<td>29 25</td>
</tr>
<tr>
<td>Maine Register</td>
<td>10 00</td>
</tr>
<tr>
<td>Constable Fees</td>
<td>8 00</td>
</tr>
<tr>
<td>Town Meeting and Elections</td>
<td>50 00</td>
</tr>
</tbody>
</table>

\[2,730 30\]

Unexpended to Summary $ 42 71

PROTECTION

MASSASOIT ENGINE COMPANY

Receipts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$ 1,000 00</td>
</tr>
</tbody>
</table>

Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Massasoit Engine Co.</td>
<td>$ 1,000 00</td>
</tr>
</tbody>
</table>

POLICE DEPARTMENT

Receipts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$1,400 00</td>
</tr>
<tr>
<td>Balance from 1948-49</td>
<td>676 93</td>
</tr>
</tbody>
</table>
ANNUAL REPORT

Parking Meter Violations  57 00
Balance from Meter Collections  2,634 75

$ 4,768 88

Expenditures

Night Watchman  $1,792 00
Traffic Officer  1,853 00
Uniforms  113 75
Collecting and Counting Meter
Receipts  234 00
Painting—Labor and Material  25 38
Special Officer  6 00
Signs  12 49
Night Watchman’s Station  195 38

4,232 00

Balance to 1950-51  $ 536 88

LIGHTS AND POWER

Receipts  $ 1,025 00

Expenditures

Street Lights  $ 942 00
Siren  51 00
Town Hall  12 00

1,005 00

Unexpended to Summary  $ 20 00

HYDRANT RENTAL

Receipts  $ 5,100 00

Expenditures

Damariscotta-Newcastle Water Co.  $ 5,100 00

HEALTH AND SANITATION

TOWN DUMP

Receipts  $ 416 00
### Expenditures

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hance O'Brien</td>
<td>$64.00</td>
</tr>
<tr>
<td>Town of Newcastle</td>
<td>$352.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$416.00</strong></td>
</tr>
</tbody>
</table>

### Public Health Nurse

**Receipts**

| Appropriation                  | $75.00  |

**Expenditures**

| State Dept. of Health and Welfare | $75.00  |

### Highway Department

**Highways and Bridges**

**Receipts**

| Appropriation                  | $1,700.00 |
| Sale of Culvert                | $10.00    |
| Sale of Tar                    | $241.86   |

**Total**

| **$1,951.86** |

**Expenditures**

| Labor                         | $532.90  |
| Trucks                        | $248.46  |
| Material                      | $381.02  |
| Tar                           | $609.00  |

**Total**

| **1,771.38** |

**Unexpended to Summary**

| **$180.48** |

### Snow Removal and Sanding

**Receipts**

| Appropriation                  | $3,200.00 |
| State of Maine                 | $901.50   |
| Salt, Sand and Repairs to Plow | $199.03   |

**Total**

| **$4,300.53** |

**Expenditures**

| Contract—Plowing               | $1,952.00 |
| Main Street and Sidewalks       | $912.35   |
### Annual Report

**3.32 Miles Winter Maintenance No. 1 Highway**
- Sand: 120 13
- Salt: 159 04
- Repairs to Plow: 51 92
- Snow Chute: 13 11
- Snow Fence Removal and Installation: 54 75

**Summary**
- Total: 3,400 50
- Unexpended to Summary: $900 03

### Main Street

**Receipts**
- Appropriation: $600 00

**Expenditures**
- Labor: $402 79
- Trucks: 12 51
- Material: 10 75

**Summary**
- Total: 426 05
- Unexpended to Summary: $173 95

### Water Street Extension

**Receipts**
- Balance from 1948-49: $100 00

**Expenditures**
- Labor: $21 88
- Truck and Material: 70 00

**Summary**
- Total: 91 88
- Unexpended to Summary: $8 12

### State Aid Construction

**Receipts**
- Appropriation: $1,332 00
- State of Maine: 2,498 78

**Summary**
- Total: $3,830 78
Expenditures
S. A. Road No. 10 (Lessner Rd.) $3,573.31
S. A. Road No. 2 (Biscay Rd.) 274.14

3,847.45

Overdraft to Summary $ 16.67

UNIMPROVED ROADS
Receipts
State of Maine $ 292.28

Expenditures
Labor and Trucks $ 292.28
Material 48.90

341.18

Overdraft to Summary $ 48.90

PARKING AREA
Receipts
Appropriation $ 200.00

Expenditures
Wells-Hussey Post A. L. $ 200.00

CUTTING BUSHES
Receipts
Appropriation $ 60.00

Expenditures
Labor $ 60.00

HOSPITAL FOR SNOW REMOVAL
Receipts
Appropriation $ 35.00

Expenditures
Miles Memorial Hospital $ 35.00

SIDEWALKS
Receipts
Appropriation $ 1,500.00
# ANNUAL REPORT

**Expenditures**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>$996.00</td>
</tr>
<tr>
<td>Labor, Trucks &amp; Material</td>
<td>$513.37</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$1,509.37</strong></td>
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<tr>
<td><strong>Overdraft to Summary</strong></td>
<td><strong>$9.37</strong></td>
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**CHARITIES WELFARE**

<table>
<thead>
<tr>
<th>Receipts</th>
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<tbody>
<tr>
<td>Appropriation</td>
<td>$750.00</td>
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<tr>
<td>State of Maine</td>
<td>$50.39</td>
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<tr>
<td>Town of Gorham</td>
<td>$11.11</td>
</tr>
<tr>
<td>Town of Newcastle</td>
<td>$7.02</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$818.52</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Expenditures</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Veteran No. 1, State Case</td>
<td>$34.43</td>
</tr>
<tr>
<td>Milo White, State Case</td>
<td>$50.39</td>
</tr>
<tr>
<td>Veteran No. 2</td>
<td>$53.00</td>
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<tr>
<td>Transients</td>
<td>$70.00</td>
</tr>
<tr>
<td>Norris Silver (Gorham)</td>
<td>$11.11</td>
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<tr>
<td>Refund to Town of Newcastle</td>
<td>$7.02</td>
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<tr>
<td>Joseph Merrill</td>
<td>$141.81</td>
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<td><strong>Total</strong></td>
<td><strong>$298.46</strong></td>
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<table>
<thead>
<tr>
<th>Unexpended to Summary</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td><strong>$520.06</strong></td>
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**AID TO DEPENDENT CHILDREN**

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Appropriation</td>
<td>$600.00</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Expenditures</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State of Maine</td>
<td>$180.90</td>
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<tr>
<td><strong>Unexpended to Summary</strong></td>
<td><strong>$419.10</strong></td>
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**EDUCATION CASTNER SCHOOL**

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Balance from 1948-49</td>
<td>$199.54</td>
</tr>
</tbody>
</table>
ANNUAL REPORT

Appropriation  10,400 00
Tuition Pupils  150 00
State School Fund  3,364 00
Parent-Teachers Assn. for
  Library Books  40 00

$14,153 54

Expenditures

Text Books  $ 489 00
Supplies  414 70
Teachers' Salaries  7,383 53
Janitor  1,042 50
Conveyance  2,016 75
Lights  110 47
Water  65 90
Fuel  910 61
Music Instructor  319 24
Supt's. Office Assistant  191 46

12,944 16

Balance to 1950-51  $ 1,209 38

SECONDARY TUITION

Receipts

Balance from 1948-49  $ 170 97
Appropriation  7,400 00
Refund—State of Maine  260 60
Refund—Lincoln Academy  149 20

$ 7,980 77

Expenditures

Lincoln Academy  6,967 33

Balance to 1950-51  $ 1,013 44

SCHOOLHOUSE REPAIRS AND INSURANCE

Receipts

Appropriation  $1,400 00
ANNUAL REPORT 27

Insurance Refund 70

$ 1,400.70

Expenditures

Repairs $ 869.91
Insurance 536.90
Flag 5.95

1,412.76

Overdraft to Summary $ 12.06

RECREATION
REGIONAL RECREATION CENTER

Receipts

Appropriation $ 500.00

Expenditures

Treas. Recreation Center $ 500.00

LIBRARY
SKIDOMPHA PUBLIC LIBRARY

Receipts

Appropriation $ 500.00
State Stipend 35.00

$ 535.00

Expenditures

Treas. of Skidompha Library $ 535.00

UNCLASSIFIED
MAINE PUBLICITY BUREAU

Receipts

Appropriation $ 100.00

Expenditures

Maine Publicity Bureau $ 100.00

CHAMBER OF COMMERCE

Receipts

Appropriation $ 100.00

Expenditures

Damariscotta C. of C. $ 100.00
### DAMARISCOTTA INFORMATION BUREAU

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Appropriation</th>
<th>$100.00</th>
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<tbody>
<tr>
<td>Expenditures</td>
<td>Damariscotta Information Bureau</td>
<td>$100.00</td>
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### MEMORIAL DAY

<table>
<thead>
<tr>
<th>Receipts</th>
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<tbody>
<tr>
<td>Expenditures</td>
<td>Wells-Hussey Post A. L.</td>
<td>$75.00</td>
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### TOWN CLOCK

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Appropriation</th>
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<tbody>
<tr>
<td>Expenditures</td>
<td>Maintenance and Winding</td>
<td>$52.00</td>
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### TOWN LANDING

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Appropriation</th>
<th>$100.00</th>
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<tbody>
<tr>
<td>Expenditures</td>
<td>Twin Village Yacht Club</td>
<td>$100.00</td>
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### SPRAYING SHADE TREES

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Appropriation</th>
<th>$200.00</th>
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<tbody>
<tr>
<td>Expenditures</td>
<td>Contract</td>
<td>$150.00</td>
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</table>

| Unexpended to Summary           | $50.00        |

### LINCOLN HOME FOR AGED

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Appropriation</th>
<th>$250.00</th>
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<tbody>
<tr>
<td>Expenditures</td>
<td>Lincoln Home</td>
<td>$250.00</td>
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### CENTENNIAL FUND

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Treas. Centennial Fund</th>
<th>$150.00</th>
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</thead>
</table>
ANNUAL REPORT

Expenditures
Skidompha Library $ 150 00

ABATEMENTS AND DISCOUNTS

Receipts

Discounts $ 530 11
Abatements 67 88

Overdraft to Summary $ 597 99

SPECIAL ASSESSMENTS

Receipts

State Tax Assessed $7,579 21
County Tax Assessed 4,493 50
Overlay Assessed 97 60
Supplemental Taxes Assessed 140 52

$12,310 83

Expenditures

State Tax Paid $7,579 21
County Tax Paid 4,493 50
Overlay and Supplemental to Summary 238 12

$12,310 83

PARKING METERS
Feb. 17, 1949, Balance due Meter Co. $ 2,027 38
Receipts Feb. 17, 1949 to Feb. 16, 1950 $4,662 13
Transfer to Police Dept. 2,634 75

Parking Meter paid in full $ 2,027 38

EXCISE TAXES
1949 Excise Tax from 1948-49 $2,229 03
Less Auditor’s Adjustment 5 00

$ 2,224 03

1949 Collections this year 2,246 22
1950 Collections  2,310 52
Balance to Summary  $ 6,780 77

CAPITAL RESERVE FUND
From Surplus per vote of Town:
  Highways  $1,500 00
  Sewers  1,500 00
  Schools  1,500 00

Total Reserve Funds  $ 4,500 00

TOWN PROPERTY SOLD
Gain on Sale to Summary Account  $ 1,767 51

TRUST FUNDS
HUSTON FUND
Fund Principal  $ 1,000 00
Accumulated Interest
Feb. 17, 1949, Balance  $ 82 17
Interest  25 64

February 16, 1950, Balance  $ 107 81

CROWELL E. HATCH FUND
Fund Principal  $ 3,276 28
Accumulated Interest
Feb. 17, 1949, Balance  $ 190 86
Interest  78 57

February 16, 1950, Balance  $ 269 43

WM. T. AND FLORENCE B. WHEDON FUND
Fund Principal  $ 500 00
Income
Interest  $ 12 50
Expenditures
Skidompha Public Library  $ 12 50
CLIFFORD CHAPMAN FUND
Fund Principal is in the custody of the
First National Bank as Trustee

Accumulated Interest
Feb. 17, 1949, Balance $ 555.62
Income from Investments 62.86
$ 618.48

Expenditures
Administration of Fund $ 25.00
To Worthy Poor 31.40
To Principal Account 6.29
62.69

February 16, 1950, Balance $ 555.79

SUMMARY OF ACCOUNTS

<table>
<thead>
<tr>
<th>Overdraft</th>
<th>Unexpended</th>
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<tr>
<td>Town Officers' Salaries</td>
<td>$</td>
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<tr>
<td>Current Expenses</td>
<td>42.71</td>
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<tr>
<td>Street Lights</td>
<td>20.00</td>
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<tr>
<td>Highways and Bridges</td>
<td>180.48</td>
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<tr>
<td>Snow Removal</td>
<td>900.03</td>
</tr>
<tr>
<td>State Aid Construction</td>
<td>16.67</td>
</tr>
<tr>
<td>Main Street</td>
<td>173.95</td>
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<tr>
<td>Sidewalks</td>
<td>9.37</td>
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<tr>
<td>Town Road Improvement Fund</td>
<td>48.90</td>
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<tr>
<td>Water Street Extension</td>
<td>8.12</td>
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<tr>
<td>Schoolhouse Repairs</td>
<td>12.06</td>
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<tr>
<td>Welfare</td>
<td>520.06</td>
</tr>
<tr>
<td>Aid to Dependent Children</td>
<td>419.10</td>
</tr>
<tr>
<td>Shade Trees</td>
<td>50.00</td>
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<tr>
<td>Overlay</td>
<td>97.60</td>
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<tr>
<td>Gain on Sale of Property</td>
<td>1,767.51</td>
</tr>
<tr>
<td>Excise Tax</td>
<td>6,780.77</td>
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<tr>
<td>Supplemental Taxes</td>
<td>140.52</td>
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<tr>
<td>Tax Discounts</td>
<td>530.11</td>
</tr>
</tbody>
</table>
Abatements 67 88
Unexpended to Surplus 10,420 94

$11,105 93

ANALYSIS OF CHANGE IN SURPLUS

Surplus Feb. 17, 1949 $11,836 56
Auditor's Adjustment 9 50

$11,846 06

Add:
Unexpended Balances 10,420 94

$22,267 00

Deductions:
To apply on Tax Assessment $ 300 00
Capital Reserve Funds set up 4,500 00

4,800 00

Surplus Feb. 16, 1950 $17,467 00
**Town of Damariscotta**

**FINANCIAL STATEMENT**

as of February 16, 1950

### ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$18,296 08</td>
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<tr>
<td>Taxes</td>
<td>$ 180 09</td>
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<tr>
<td>Tax Liens</td>
<td>1,590 93</td>
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<tr>
<td>Tax Deeds</td>
<td>3 30</td>
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<tr>
<td>Tax Acquired Property</td>
<td>135 19</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,909 51</strong></td>
</tr>
<tr>
<td>Less Reserve for Collection</td>
<td>49 98</td>
</tr>
<tr>
<td><strong>Less Reserve for Collection</strong></td>
<td><strong>1,859 53</strong></td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>70 89</td>
</tr>
<tr>
<td>Capital Reserve Funds Invested</td>
<td>4,500 00</td>
</tr>
<tr>
<td>Trust Funds Invested</td>
<td>5,709 31</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$30,435 81</strong></td>
</tr>
</tbody>
</table>

### LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Accounts Payable</td>
<td>None</td>
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<tr>
<td><strong>Surplus:</strong></td>
<td></td>
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<tr>
<td>Appropriated:</td>
<td></td>
</tr>
<tr>
<td>Police Department</td>
<td>$ 536 68</td>
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<tr>
<td>Common Schools</td>
<td>1,209 38</td>
</tr>
<tr>
<td>Secondary Tuition</td>
<td>1,013 44</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 2,759 50</strong></td>
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<tr>
<td>Unappropriated</td>
<td>17,467 00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$20,226 50</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Capital Reserve Funds Reserve</td>
<td>4,500 00</td>
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<tr>
<td>Trust Funds Reserve</td>
<td>5,709 31</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$30,435 81</strong></td>
</tr>
</tbody>
</table>
REPORT AND RECOMMENDATIONS OF SELECTMEN

The foregoing report showing the transaction of the business of the Town for the fiscal year ending Feb. 16th, 1950 is respectfully submitted.

As required by law, certain parts of the Auditor's Report must be printed in the Annual Town Report. As the report for the current year is never available, we are presenting as has been the practice in the past the last year's Auditor's Report which meets the requirements of the law. The accounts as set forth in this report have been audited, and agree in all respects. A copy will be on file at the Selectmen's Office for your inspection as soon as received from the Office of the State Department of Audit.

HIGHWAYS AND BRIDGES

This appropriation for the maintenance of Town Ways was spent for general repairs, tar and surfacing. Tar was applied to the Lewis Point road, the lower end of Hedgdon Street, Water Street, the Barnes hill, and to the gutters on Church Street. Some of these streets were tarred last year and should not need to be sealed again this year. We propose that Chapman Street be resurfaced and tarred this coming year, along with tar for Vine Street and Cross Street. Surfacing was done on the Waltz Road, and the unimproved section of the Lessner Road.

Our unimproved road money was spent on the Barnes hill, and we recommend that this money be spent on that road this year. We also propose that the unimproved section of the Belevedere Road be surfaced to the Oyster Creek Bridge.

SNOW AND ICE REMOVAL

We would recommend that the same amount be raised this year for Snow and Ice Removal. This pro-
vides for the snow contract and the removal on Main Street.

**MAIN STREET**

This appropriation should be the same this year. This provides for cleaning, care and replacements of Storm Sewers.

**SIDEWALKS**

A new curb and surface was laid on the South side of Main Street from the Socony Oil Station to the Riverview Restaurant, and curb was laid and righted on the east side of Lincoln Street. This together with other necessary repairs and patching accounts for the appropriation.

In order that we may continue with our sidewalk program, we recommend that the same amount be raised this year, and we propose that stone curb be placed from the entrance of Elm Street to the Lincoln County Hardware Store on Main Street, and asphalt surface be applied to the walk on Elm Street, beginning at the Elm Street Lunch and extending east as far as funds will allow.

**STATE AID CONSTRUCTION**

State Aid Construction money was used this year on the Lessner Road, beginning at the intersection of the Biscay Road and extending toward the Bristol Town Line, about 1600 feet was completed and tarred. We recommend that this year's State Aid money be applied to the continuation of State Aid on this road.

**WELFARE**

We recommend that the same amount be raised for this purpose this year. This account is unpredictable, and we feel that the Town has been fortunate in that so few people have been obliged to ask for assistance.
AID TO DEPENDENT CHILDREN

The last Legislature not having made any provisions for the State Welfare Department to assume all the care of Dependent Children as were led to believe last year they might, it will be necessary to continue this account. We therefore recommend that the amount recommended by the Budget Committee be appropriated. This is a reduction of One Hundred Dollars.

POLICE DEPARTMENT

This account was reduced last year, because of the installation of Parking Meters on Main Street, the receipts from which bore part of the expense.

As set forth in this year's report, the contract with the Magee-Hale Park-O-Meter Company was completed, and the meters are now the property of the Town.

Last year's appropriation together with our share of the receipts this year, have paid the bills of this department, and there is a balance of $536.00 in this account. This balance and the anticipated revenue from them the coming year should, we feel, support this department, therefore we recommend that no appropriation be made for the Police Department. This will be a reduction of $1,400.00.

FIRE PROTECTION

This appropriation is for maintenance and the purchase of hose, and a report of its administration will be found in the Massasoit Engine Company's report.

The following is taken from a summary of forest fire prevention and control laws passed in 1949, and we believe should be called to the attention of the town's people:
ANNUAL REPORT

Slash and Brush Disposal. The responsibility for slash or brush disposal rests entirely on whoever “cuts, causes or permits to cut” forest growth. Such slash or brush must be moved back 50 feet from the shoulder or pavement of any public highway or road and 25 feet from utility right of ways. On complaint, if a real fire hazard exists, slash and brush must be removed 25 feet from forest growth of an adjoining landowner and 100 feet from dwellings.

All slash and brush shall be removed the required distance within 30 days after cutting, or 30 days after being notified to remove it. A violator of this section is liable to a fine of $100 or 30 days imprisonment, or both. He is liable to the same fine and imprisonment every 30 days following his violation until the slash and brush is cleared back the required distance.

Another section of the same act requires that slash and brush resulting from the construction and maintenance of highways and utility right of ways shall be removed from these areas by burning or hauling away. Burning must comply with that section of the law covering burning permits which follows:

Burning Permits. It is unlawful for any person to kindle a fire for purposes of clearing land or burning logs or stumps, roots, brush, slash, fields of dry grass, pasture, and blueberry land except when the ground is covered with snow, without first obtaining a written permit. Permits are issued by the town forest fire wardens. A permit is necessary for any person to burn, even on his own land. A burning permit does not relieve the person of legal responsibility if the fire is allowed to escape or causes damage to property of another.

STREET LIGHTS

We recommend that the proposal of the Planning Board which has the approval of the Budget Committee, be adopted and that new lights be installed on Main Street to the Baptist Church.

Our Main Street is growing and we should, we believe, take this step in keeping with the times.
FINANCIAL

We are for the third year closing the books of the Town with a very substantial cash balance and a Net Gain, which last year allowed us to absorb some increase in appropriations, maintain our tax rate and establish Capital Reserves for the future development of the Town.

There are some factors such as gains on sale of property, balances in accounts, and a change in the method of handling excise tax recommended by the Department of Audit, which contributed to so large a balance, and cannot be anticipated the coming year.

You, the voters, last year set up Capital Reserves for Sewers, Highways, and Schools. This year it appears that there is an ever increasing need that you should continue to follow this practice and set aside more money for Schools, Highways, and Fire Department replacement, as recommended by the Budget Committee.

It would appear that if the recommendations of the Budget Committee are followed, that the tax rate for the coming year might be maintained by applying a small amount from Surplus.

Our purpose in recommending or supporting these proposals is to cushion any increases in appropriations for these accounts which we feel certain are sure to come in the future, avoiding undue increases in our tax rate.

To the best of our knowledge all bills for the current year, except as shown, are paid and the Balance Sheet shows a true statement as to the financial standing of the town.

MILLARD S. CLARK,
JAMES G. FULLER,
RALPH W. KEENE,
Selectmen.
Recommendations of The Budget Committee

<table>
<thead>
<tr>
<th>Current Expenses</th>
<th>$ 300.00</th>
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<tbody>
<tr>
<td>Town Officers Salaries</td>
<td>1,935.00</td>
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<tr>
<td>Massasoit Engine Company</td>
<td>1,300.00</td>
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<tr>
<td>Fire Tank Truck</td>
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<tr>
<td>Street Lights</td>
<td>1,579.00</td>
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<tr>
<td>Hydrant Rental</td>
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<tr>
<td>Town Dump</td>
<td>416.00</td>
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<tr>
<td>Public Health Nurse</td>
<td>75.00</td>
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<tr>
<td>Highways and Bridges</td>
<td>2,000.00</td>
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<tr>
<td>Snow Removal</td>
<td>3,200.00</td>
</tr>
<tr>
<td>Main Street</td>
<td>600.00</td>
</tr>
<tr>
<td>Cutting Bushes</td>
<td>60.00</td>
</tr>
<tr>
<td>Hospital for Snow Removal</td>
<td>35.00</td>
</tr>
<tr>
<td>Sidewalks</td>
<td>1,500.00</td>
</tr>
<tr>
<td>State Aid Construction</td>
<td>1,332.00</td>
</tr>
<tr>
<td>Welfare</td>
<td>750.00</td>
</tr>
<tr>
<td>Aid to Dependent Children</td>
<td>500.00</td>
</tr>
<tr>
<td>Common Schools</td>
<td>11,200.00</td>
</tr>
<tr>
<td>Secondary School Tuition</td>
<td>5,200.00</td>
</tr>
<tr>
<td>Schoolhouse Repairs and Insurance</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Public Library</td>
<td>500.00</td>
</tr>
<tr>
<td>Maine Publicity Bureau</td>
<td>100.00</td>
</tr>
<tr>
<td>Chamber of Commerce</td>
<td>100.00</td>
</tr>
<tr>
<td>Information Bureau</td>
<td>100.00</td>
</tr>
<tr>
<td>Memorial Day Observance</td>
<td>75.00</td>
</tr>
<tr>
<td>Town Clock</td>
<td>52.00</td>
</tr>
<tr>
<td>Spraying Shade Trees</td>
<td>200.00</td>
</tr>
<tr>
<td>Twin Village Yacht Club</td>
<td>100.00</td>
</tr>
<tr>
<td>Parking Area</td>
<td>200.00</td>
</tr>
<tr>
<td>Recreation Center</td>
<td>500.00</td>
</tr>
<tr>
<td>Community Christmas Tree</td>
<td>100.00</td>
</tr>
<tr>
<td>Baptist Church Lighting</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total** $42,209.00

**Transfers from Surplus to Capital Reserve Funds**

| Fire Truck Replacement                   | $ 600.00 |
| Improvements at Castner School           | 7,500.00 |
| Highway Improvements                     | 1,500.00 |

**Total** $9,600.00
Treasurer's Report 1949-1950

Received from

1949 Tax Commitment $52,578 13
State Treas., Schedule A 9,945 63
Excise Tax Coll. 4,556 74
Interest from Trust Funds 112 50
Other Receipts, Schedule B 1,259 30
Town Reserve, Schedule C 2,554 20
Meter Collections 4,663 13
Transfers of Withholdings 881 34

$76,550 97

Add Cash Balance March 1, 1949 13,584 94

$90,135 91

Less total of Warrants Paid 67,339 83

22,796 08

Deductions:

Capital Reserve Deposits 4,500 00

Cash Balance Mar. 1, 1950 $18,296 08

SCHEDULE A
(From State)

Snow Removal $ 901 50
Library Stipend 35 00
Bank Stock Tax 1,905 97
State Aid 2,516 92
Sand Acct. 29 00
Snow Acct. 82 46
Dog Tax Refund 51 61
State School Fund 2,812 96
R. R. & Tel. Tax 469 04
School Tuition 260 60
State Aid 324 53
State Subsidy 278 21
### SCHEDULE B
(Other Receipts)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Insurance Refund</td>
<td>2 00</td>
</tr>
<tr>
<td>Education Subsidy</td>
<td>272 83</td>
</tr>
<tr>
<td></td>
<td><strong>$ 9,945 63</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From Interest</td>
<td>$ 92 32</td>
</tr>
<tr>
<td>Culverts</td>
<td>10 00</td>
</tr>
<tr>
<td>Parking Fines</td>
<td>57 00</td>
</tr>
<tr>
<td>Lincoln Academy</td>
<td>149 20</td>
</tr>
<tr>
<td>Tar Account</td>
<td>82 26</td>
</tr>
<tr>
<td>Salt Account</td>
<td>32 61</td>
</tr>
<tr>
<td>Lien Costs</td>
<td>32 06</td>
</tr>
<tr>
<td>Fred Harrington</td>
<td>1 38</td>
</tr>
<tr>
<td>Licenses</td>
<td>28 00</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>114 55</td>
</tr>
<tr>
<td>Tomb Rent</td>
<td>21 00</td>
</tr>
<tr>
<td>Insurance Rebate</td>
<td>7 33</td>
</tr>
<tr>
<td>Welfare Refund</td>
<td>18 13</td>
</tr>
<tr>
<td>Tax Account</td>
<td>159 60</td>
</tr>
<tr>
<td>M. S. Clark, Treas.</td>
<td>150 00</td>
</tr>
<tr>
<td>Sand Account</td>
<td>54 96</td>
</tr>
<tr>
<td>Rent of Hall</td>
<td>60 00</td>
</tr>
<tr>
<td>S. Fossett</td>
<td>40 00</td>
</tr>
<tr>
<td>School Tuition</td>
<td>150 00</td>
</tr>
<tr>
<td></td>
<td><strong>$ 1,259 30</strong></td>
</tr>
</tbody>
</table>

### SCHEDULE C
(Town Reserve)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1948 Taxes</td>
<td>$ 274 42</td>
</tr>
<tr>
<td>1947 Lien Account</td>
<td>99 00</td>
</tr>
<tr>
<td>1948 Lien Account</td>
<td>254 30</td>
</tr>
<tr>
<td>1941 Lien Account</td>
<td>53 55</td>
</tr>
<tr>
<td>1942 Lien Account</td>
<td>52 92</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------</td>
</tr>
<tr>
<td>1943 Li n Account</td>
<td>52 50</td>
</tr>
<tr>
<td>Gain on Sale</td>
<td>1,767 51</td>
</tr>
</tbody>
</table>

\[
\begin{align*}
\text{Total} &= 52 50 + 1,767 51 \\
\text{Total} &= 2,554 20
\end{align*}
\]

Respectfully submitted,

WILLIAM T. DARTNELL,
Treasurer.
Collector's Report 1949-1950

Valuation, $917,074 x Rate, 58
Decimal Gain

$53,190 29
02

$53,190 31
885 00

$54,075 31
134 52
48

$54,210 31

Credits To Collector
Cash to Treasurer $52,578 13
Liens Recorded 803 45
Discounts 529 21
Abatements 67 88
Uncollected 162 54
Due from Collector 69 10

$54,210 31

UNCOLLECTED LIST

R. K. Boynton $ 4 16
Howard Brown 4 16
Winfield Clifford, Jr. 3 00
Paid since Close of Books 34 80
Lester Herald 6 82
Wilton Lailer 3 00
Charles Oliver 4 93
Twin Village Motors 46 40
United Plumbing Supply 75 40

$ 162 54

Deduct paid since close of books 34 80

Total of Uncollected $ 127 74

Respectfully submitted,
WILLIAM T. DARTNELL,
Collector.
ANNUAL REPORT

TRUSTEES' REPORT
of
Massasoit Engine Company
1949-1950

March 1, 1949, cash on hand $ 206.97
Town Appropriation 1,000.00
Received from other sources 116.45

$1,323.42

Expenditures
Payroll $ 161.75
Fuel, Lights and Insurance 241.20
Hose and Equipment 611.90
Repairs to Building 93.91
Gas, Oil and Repairs to Equipment 101.09

1,209.85

March 1, 1950, cash on hand $ 113.57

Respectfully submitted,
RADCLIFFE P. ROBINSON,
JAMES G. FULLER,
CHARLES F. BREWER,
Trustees.
Public Health Nursing Report
For 1949

A school immunization clinic was held for the first time last Spring with Dr. Neil Parsons as clinic physician. Protection against diphtheria was given to twenty-nine children and thirty-three received smallpox vaccination. The audiometer was used in giving hearing tests to all school children above the third grade. This more accurate method for testing hearing is used every other year.

Health examinations of school children by a physician with parents present has been recommended by the State Department of Education. Such a service results in the early detection of physical defects which may be corrected and makes possible greatly improved health among young people. This is a service which should be included in every school health program.

The Parent-Teachers Association sponsored three very successful Child Health Conferences during the summer months. Mrs. Louis French, the President, and other volunteers gave invaluable assistance. Dr. Philip Sylvester served as clinic physician. Twenty-five infants and pre-school children were examined and protection against diphtheria, whooping cough, tetanus, and smallpox were offered.

Home visiting for the purpose of providing health supervision is an important service. The following statistics will indicate the types of visits made:

- To the schools .......... .......... .......... 6
- To infants and pre-school children 27
- To school children .......... 3
- To tuberculosis patients 3
- All others .......... .......... .......... 12
- Total number of visit to Damariscotta 19
The assistance and cooperation of all who have made this year's program possible is greatly appreciated and it is hoped with this continued help and that of others it may be possible to extend the health program in the coming year.

Respectfully submitted,

ESTHER K. LONG, R. N.,
Public Health Nurse,
Department of Health & Welfare.
Damariscotta Information Bureau

Feb. 1, 1950

The Selectmen,  
Town of Damariscotta, Maine.

Dear Sirs,

I take pleasure in submitting to the Selectmen of the Town of Damariscotta, a report of the activities of the Damariscotta Information Bureau for the year 1949, and a financial report from our Treasurer for this same period.

This Committee (which comprises 21 members) sincerely appreciate the contribution of the Town of Damariscotta in the amount of $100.00 which was used for current expenses in that part of the Bureau program which directly publicized the Town of Damariscotta.

I believe you will find a most creditable record of service in the enclosed reports, and a record of a very remarkable service and publicity program to be carried out in a small town.

It is the hope of this Committee that the Town of Damariscotta will once again appropriate funds to assist the Bureau in the 1950 program, which will again be of direct benefit to the Town and residents.

Respectfully submitted,

GREVIS MELVILLE, Director.

REPORT FOR YEAR 1949

The Damariscotta Information Bureau had in the 1949 season, the largest volume of visitors since the Bureau opened in 1935. A total of 21,407 visitors from every State, all U. S. possessions, all Canadian Provinces and 15 foreign countries stopped at the Bureau
and learned something about Damariscotta and this region. In addition nearly 200 completed reservations were made by mail, with 150 additional letters answered, 475 telephone inquiries, and many rentals serviced. Mail inquiries are answered throughout the year.

The Bureau Map-folder printed in 3 colors, 10,000 copies was distributed throughout the country. For the second year the printing was not large enough to meet demand, and 15,000 copies will be printed in 1950, with new photographs and other material improving the folder.

The Recreational Forum was attended by 200 business men and women of town and region, at which topics relating to business management, organization, financing, customer relations were presented by five guest speakers—from The Maine Development Commission, U. S. Department of Agriculture; finance, business, newspaper and radio fields.

The Bureau season, Memorial Day Holiday; June 10-Oct. 3rd— with 2,000 hours of service given by Travel Counselors and volunteers. Hours between July 1 and Sept. 16 were 9 a. m. to 8 p. m.

The Bureau is efficiently organized, and every effort is made to give unbiased recommendations. The work of the Bureau is recognized by travel officials and others to be outstanding, and many people are brought to Damariscotta, and many more remain in Damariscotta, who are stopped and helped by Damariscotta Information Bureau service. Every visitor is told of the Town and region, and given literature describing it. In 1949 the New England Council described the Bureau as "one of the best run operations of its kind in the entire New England area."

The $100.00 donated by the Town of Damariscotta was used to publicize the Town through distribution
of the Map-folder (postage), direct service to tourist, who will remember town pleasantly and perhaps return (travel counselors) and operating expenses (lights, etc.). The last publicity value of serving over 21,000 visitors plus outside distribution of literature gives excellent publicity coverage.

GENEVA K. STROUT,
Secretary.
ANNUAL REPORT

ANNUAL FINANCIAL REPORT, DAMARISCOTTA INFORMATION BUREAU, FOR YEAR 1949

Submitted by Horace T. Poland, Treas.

Expenses

Map-folder and distribution (3 color printing, 10,000 copies) $1,025.00
Travel Counselors, salaries (no salary is paid Director or other Officers, their services are contributed gratis) including Social Security payment 784.50
Activities—including Forum attended by 200 business people, and meetings 35.00
Publicity 25.00
Office Supplies, stationery, postage 87.42
Bureau maintenance and improvements 74.52
Registrant service 29.50
Grounds and signs 65.00
Telephone $186.50, less credit $125.25 61.25
Electricity 37.77
Insurance 41.96

$2,267.42

Cash on hand 24.39

$2,291.81

Income

Town of Damariscotta $100.00
Contributions and Registration fees increase of 40 business registrations over 1948. 161 business registrations—20 contributors, for a total of 181 participants in Bureau program, plus contribution of Town of Damariscotta 2,191.81

$2,291.81

Signed,
HORACE T. POLAND, Treasurer.
Report of Treasurer
DAMARISCOTTA REGION CHAMBER OF COMMERCE
January 1, 1950

RECEIPTS
Balance on hand January 1, 1949 $ 16 78
Memberships 1949 (73) 730 00
Miscellaneous 3 00
Town of Damariscotta 100 00
Town of Newcastle 50 00
Town of South Bristol 50 00
1950 dues in advance 40 00

$989 78

DISBURSEMENTS
Building and painting signs $190 00
Part of janitor service—Recreation Center 40 00
Printing, advertisements, etc. 108 50
Postage 114 23
Mailing service 19 10
Care of picnic grounds 25 00
Chamber’s share of free parking lot 115 00
Maine Publicity Bureau 160 00
Miscellaneous 12 52

$784 35

Bills payable January 1, 1950 25 00

$809 35

Net worth January 1, 1950 $180 43

ALEX M. CHARLTON,
Treasurer.
Report of Treasurer of Recreation Center

To The Board of Selectmen
Damariscotta, Maine

Gentlemen:

The Regional Recreation Center offers the following financial statement from Feb. 5, 1949 to Feb. 5, 1950:

**RECEIPTS**

<table>
<thead>
<tr>
<th>Date</th>
<th>Source</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 11</td>
<td>Wells-Hussey Post, A. L.</td>
<td>50 00</td>
</tr>
<tr>
<td>Feb. 11</td>
<td>Donation</td>
<td>5 00</td>
</tr>
<tr>
<td>May 13</td>
<td>Wells-Hussey Post, A. L.</td>
<td>50 00</td>
</tr>
<tr>
<td>July 2</td>
<td>Wells-Hussey Post, A. L.</td>
<td>100 00</td>
</tr>
<tr>
<td>July 12</td>
<td>Bryant Simmons V. F. W. Aux.</td>
<td>5 00</td>
</tr>
<tr>
<td>July 25</td>
<td>Wells-Hussey Post, A. L.</td>
<td>50 00</td>
</tr>
<tr>
<td>July 28</td>
<td>Wells-Hussey Post, A. L.</td>
<td>50 00</td>
</tr>
<tr>
<td>Aug. 9</td>
<td>Wells-Hussey Post, A. L.</td>
<td>50 00</td>
</tr>
<tr>
<td>Sept. 6</td>
<td>Wells-Hussey Post, A. L.</td>
<td>50 00</td>
</tr>
<tr>
<td>Sept. 19</td>
<td>Congo Club</td>
<td>25 00</td>
</tr>
<tr>
<td>Oct. 3</td>
<td>Town of Damariscotta</td>
<td>500 00</td>
</tr>
<tr>
<td>Oct. 3</td>
<td>Town of Newcastle</td>
<td>400 00</td>
</tr>
<tr>
<td>Oct. 3</td>
<td>Wells-Hussey Post, A. L.</td>
<td>100 00</td>
</tr>
<tr>
<td>Oct. 3</td>
<td>Donation</td>
<td>5 00</td>
</tr>
<tr>
<td>Oct. 31</td>
<td>Colby &amp; Gale</td>
<td>25 00</td>
</tr>
</tbody>
</table>

**EXPENDITURES**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lights</td>
<td>$ 85 94</td>
</tr>
<tr>
<td>Entertainment</td>
<td>76 79</td>
</tr>
<tr>
<td>Water</td>
<td>29 93</td>
</tr>
<tr>
<td>Heat</td>
<td>610 28</td>
</tr>
<tr>
<td>Equipment</td>
<td>60 21</td>
</tr>
<tr>
<td>Janitor</td>
<td>520 00</td>
</tr>
<tr>
<td>Repairs</td>
<td>83 96</td>
</tr>
</tbody>
</table>

Bank balance Feb. 5, 1950: $ 969 46

Total: $2,434 46
Miscellaneous

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous</td>
<td>38 40</td>
</tr>
<tr>
<td><strong>Total Receipts including Bank Balance,</strong></td>
<td><strong>$1,492 51</strong></td>
</tr>
<tr>
<td>as of Feb. 5, 1949</td>
<td>$2,434 46</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td><strong>1,492 51</strong></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bank Balance Feb. 5, 1950</strong></td>
<td><strong>$ 941 95</strong></td>
</tr>
</tbody>
</table>

The sum listed as Entertainment has been used as movies, prizes, etc., for the Grammar School parties on Friday nights.

Donations listed cover gifts from individuals and organizations which have used the Center in most cases.

The $50.00 items from Wells-Hussey Post, A. L., are payments on the so-called Bisbee property from the Post to the Center and the sum has now been paid in full. This money has been set aside for repairs, improvements and development of the Center and may not be used for general running expenses. The present money in this account is $857.01. This leaves only $84.94 for running expenses, equipment, etc.

5,191 registrations of children have been made in the past year. 2,169 were from the Town of Newcastle, and the remainder from Damariscotta, Nobleboro, Bristol, South Bristol and Bremen.

Boy Scouts and Girl Scouts also each have the use of the Center one night each week, and the Center has been used by other organizations continuously.

The Advisory Committee welcomes the presence of anyone at anytime while the Center is in operation to observe.

Respectfully submitted,

REGIONAL RECREATION CENTER,
By COLLIS B. MERRILL, Treas.
ANNUAL REPORT

FINAL REPORT

Damariscotta Centennial Committee

It was voted at the last Town Meeting to turn over any balance in this account, that might remain after a suitable pictorial record had been provided, to the Skidompha Library.

Thanks to the assistance of Mr. Harold Castner two complete sets of pictures in suitable albums have been assembled, and are to be placed, one in the Skidompha Library, and the other in the State Library. Mr. Castner devoted much time to this subject and has compiled a large amount of descriptive and historical data to accompany each picture. This labor was purely voluntary on his part and we wish to express our appreciation to him.

FINANCIAL

Balance Feb. 17, 1949 $ 390 04

Expenditures

To Cost of Albums $ 163 96
To Skidompha Library through Town Treasurer 150 00

Total Expenditures $ 313 96

Deduct Total Expenditures 313 96

Balance Feb. 17, 1950 $ 76 08

There is one small bill outstanding. When this bill is paid we will turn the balance over to the Skidompha Library.

Respectfully submitted,

MILLARD S. CLARK, Treasurer
Damariscotta Centennial Fund.
Fire Protection Committee Report

This Committee acting under Article 13 of the March 21, 1949 Warrant for Town Meeting has met with the Newcastle Committee and the officers of the Damariscotta-Newcastle Water Company and the following proposals were made:

"a" That the Water Company install a 300,000 gallon standpipe on Academy Hill road together with sufficient mains and hydrants for the Town of Newcastle as per blueprint presented.

(This would double the present water supply to Damariscotta and make available at least four (4) lines of hose where at the present, two (2) lines are about all that the system will stand.)

"b" That for such service the Town of Newcastle shall pay $3600. and the Town of Damariscotta $1200. to the Water Company yearly. This rate is based upon the supposition that no further increase in taxes shall be levied upon the Water Company because of additional property. The above $1200. is in addition to the present hydrant rental.

Signed:

P. V. COREY.
M. S. CLARK.
V. A. BATTEESE.
Report of Legion Parking Fund Committee

Millard Clark, Town of Damariscotta
Raymond Dunning, Chamber of Commerce
Emmett Weed, American Legion

Received From:

<table>
<thead>
<tr>
<th>Received</th>
<th>Paid-Out</th>
<th>Bal.</th>
</tr>
</thead>
<tbody>
<tr>
<td>$200.00</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Received From</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of Damariscotta</td>
</tr>
<tr>
<td>Damariscotta-Newcastle Region, C. of C.</td>
</tr>
<tr>
<td>Wells-Hussey Post, No. 42, American Legion</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Received</th>
<th>Paid-Out</th>
<th>Bal.</th>
</tr>
</thead>
<tbody>
<tr>
<td>115.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Paid To:

<table>
<thead>
<tr>
<th>Received From</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crooker &amp; Simpson, filling and grading lot</td>
</tr>
<tr>
<td>American Standard Corp., 3 flood lights and one</td>
</tr>
<tr>
<td>extra bulb</td>
</tr>
<tr>
<td>Carroll Ludwig, making and painting of five signs</td>
</tr>
<tr>
<td>Inferior Sign Shop, lettering of five signs</td>
</tr>
<tr>
<td>Wendell Fraser, hanging of Bristol Street sign</td>
</tr>
<tr>
<td>Keith Munsey, material for wiring of flood lights</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Received From</th>
</tr>
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</tr>
<tr>
<td>Wendell Fraser, hanging of Bristol Street sign</td>
</tr>
<tr>
<td>Keith Munsey, material for wiring of flood lights</td>
</tr>
</tbody>
</table>

$430.00 $428.86 $1.14

Balance of $1.14 on deposit in First National Bank.

Thanks and appreciation to the following:

Ellis Nash—for donating pole for flood lights
Clifton Morey—for setting of pole
Robert Hussey—for wiring of flood lights

Respectfully submitted,
EMMETT WEED.
Report of Superintendent of Schools

To the Superintending School Committee and Citizens of the Town of Damariscotta:

In accordance with the requirements, I respectfully submit the annual school report for the municipal year 1949-1950:

ENROLLMENT CASTNER SCHOOL

The following tabulation indicates the assignment of teachers and enrollment of pupils by grades and classrooms after the Committee regrouped the classes to more effectively distribute the teaching load:

<table>
<thead>
<tr>
<th>Teacher</th>
<th>Grades</th>
<th>Enrollment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Madelene Hopkins</td>
<td>1</td>
<td>27</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>Doris Goudy</td>
<td>2</td>
<td>15</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>16</td>
</tr>
<tr>
<td>Corrinne Small</td>
<td>4</td>
<td>14</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>12</td>
</tr>
<tr>
<td>Guy Meserve, Principal</td>
<td>6</td>
<td>16</td>
</tr>
<tr>
<td>Donald Cameron, Principal</td>
<td>7</td>
<td>15</td>
</tr>
<tr>
<td></td>
<td>8</td>
<td>11</td>
</tr>
</tbody>
</table>

Barbara Barker (Music) All Grades

Mr. Meserve resigned January 27, 1950, and the vacancy was filled by Mr. Donald Cameron, January 30, 1950. A list of all teachers (including substitutes) employed during the year is included in another section of this report.

The state graded minimum salary scale for teachers is $1,500.00 annually for a certified teacher, not
having more than two years of professional training, $1,600.00 for three years, $1,700.00 for four years, and $1,800.00 for five years for teachers who have completed approved educational credits of at least 32 semester hours for each year. Further, the state will reimburse the Town to the extent of $50.00 paid to a certified teacher for each six hours of professional credit earned in a two-year period. During the municipal year the professional status of your teachers, based on the state standards, has been improved to an unusual degree. Two of your teachers have completed several professional courses of special value, including such subjects as handwriting, unitary teaching, use of audio-visual aids, art, reading and study, etc. As a result of the teachers' professional work and employment of more highly trained replacements resulting from the filling of vacancies in the teaching personnel, the average professional rating of your teachers as a group has been stepped up to a much higher level.

As you know, your teachers are working under a handicap resulting from the heavy enrollment and the unequal distribution of pupils. In my opinion, the pupil progress has been as satisfactory as can be expected under these conditions. During the year the customary testing program has been continued. Evaluation by standardized tests to determine pupil-progress and achievement is particularly helpful where heavy enrollment presents a problem. Properly administered standardized tests used over a considerable period of time are considered reliable instruments to measure pupil progress and help to indicate areas of relative strength and weakness of the individual pupil. The periodic use of these tests points the way to more efficient utilization of both the teacher and the pupil efforts. Teachers report that, on the whole, pupils have been regular in attendance, reasonably diligent in their studies, and cooperative. While it was neces-
sary for your Committee to refer one case of unexcused absence to the Attendance Officer, the matter was adjusted without formal action.

MUSIC SUPERVISION

In 1931, through the efforts of the Woman's Club and the Parent-Teacher Association, your teachers had the assistance of Miss Anna Holbrook as music supervisor for a period of one-half day each week. In the past, aside from this one instance, music instruction in your schools has been carried on by the classroom teachers. This plan has worked out well only in cases where the teacher has had special aptitude or training in the field of music. This year your Superintending School Committee employed a part-time state certified music instructor and introduced a course in music in your school. This new course has been under the direction of Miss Barbara Barker who has been able to serve two other towns through a similar setup. Your teachers are cooperating wholeheartedly in this undertaking. Considering the fact that this is the first year that music has been a regular part of the school curriculum, I feel that the progress has been encouraging. The enthusiastic response of the youngsters to this program has been unexpectedly favorable. Of course, it is only through the continuation of this project over a period of years that the accumulative advantages of the training can be fully realized.

TEACHERS' SALARIES

The following tabulation indicates payments made to classroom teachers (including substitutes) during the municipal year:

<table>
<thead>
<tr>
<th>Teachers</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Guy Meserve</td>
<td>$2,219 56</td>
</tr>
<tr>
<td>*Donald Cameron</td>
<td>240 00</td>
</tr>
<tr>
<td>*Corrinne Small</td>
<td>949 12</td>
</tr>
<tr>
<td>Doris Goudy</td>
<td>1,521 67</td>
</tr>
<tr>
<td>Madelene Hopkins</td>
<td>1,575 71</td>
</tr>
</tbody>
</table>
Members of your Superintending School Committee have made arrangements for remedying the most urgent repair needs at the Castner School Building. Painting also was done on the inside lower section of the building. To meet the safety requirements an emergency passageway was constructed between the two intermediate rooms, and handrails were installed on the stairways leading to the basement rooms. Last year under Article 46 in the TOWN WARRANT you set up a Capital Reserve Fund for future school expansion. In order to relieve the crowded conditions, the advisability of constructing a two-room annex to the Castner Building is being considered. Such an addition to the housing facilities would help make it possible to more nearly meet the present-day recommendations by diminishing the pupil-teacher ratio. The estimate of the cost to maintain the flag and flagstaff is included, as has been customary, in your Committee's budgetary recommendation for Repairs and Equipment.

It is a pleasure to mention the generous contributions made by your Parent Teacher Association. The Association furnished black-out curtains for one classroom, bought a piano, and turned over $40.00, which was earmarked to buy books for the school library. In closing I wish to express my appreciation to the members of your Superintending School Com-
mittee for their unfailing support and assistance. The helpful co-operation of your town officers, parents, citizens, and teachers should be acknowledged also.

Respectfully submitted,
BLYNNE ALLEN,
Superintendent of Schools.
Town Clerk's Report

To the Board of Selectmen of Damariscotta, Maine:

Herein is the annual report of the doings and records of the Town Clerk's office from Feb. 5, 1949 to Feb. 16, 1950.

**DOG TAX COLLECTED**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>88 Males @ $1.15</td>
<td>$101.20</td>
</tr>
<tr>
<td>36 Spayed Females @ $1.15</td>
<td>41.40</td>
</tr>
<tr>
<td>19 Females @ $5.15</td>
<td>97.85</td>
</tr>
<tr>
<td>3 Kennels @ $10.15</td>
<td>30.45</td>
</tr>
<tr>
<td>Total</td>
<td>$270.90</td>
</tr>
</tbody>
</table>

Paid State Treasurer  $234.40
Fees on Dogs 36.50

**BIRTHS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident</td>
<td></td>
</tr>
<tr>
<td>1949—Total number reported</td>
<td>33</td>
</tr>
<tr>
<td>1950—Total number reported</td>
<td>17</td>
</tr>
<tr>
<td>Non-Resident</td>
<td></td>
</tr>
<tr>
<td>1949—Total number reported</td>
<td>148</td>
</tr>
<tr>
<td>1950—Total number reported</td>
<td>137</td>
</tr>
</tbody>
</table>

**MARRIAGES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident</td>
<td></td>
</tr>
<tr>
<td>1949—Total number reported</td>
<td>18</td>
</tr>
<tr>
<td>1950—Total number reported</td>
<td>14</td>
</tr>
<tr>
<td>Non-Resident</td>
<td></td>
</tr>
<tr>
<td>1949—Total number reported</td>
<td>6</td>
</tr>
<tr>
<td>1950—Total number reported</td>
<td>5</td>
</tr>
</tbody>
</table>

**DEATHS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident</td>
<td></td>
</tr>
<tr>
<td>1949—Total number reported</td>
<td>19</td>
</tr>
</tbody>
</table>
1950—Total number reported 15

1949  Place of Death

Feb. 20  Damariscotta, Samuel J. Hiscock, aged 78 yrs. Burial at Bristol.
Feb. 21  Damariscotta, Frank M. Rittall, aged 80 yrs. Burial at Wiscasset.
Mar. 2    Damariscotta, Lillian C. Soule, aged 84 yrs. Burial at Damariscotta.
Apr. 20  Union, Howard B. Jarvis, aged 91 yrs. Burial at Rockland.
Apr. 23  Togus, Richard A. Boudreau, aged 33 yrs. Burial at Togus.
May 23  Damariscotta, Susan J. Erskine, aged 75 yrs. Burial at Bristol.
June 28  Damariscotta, George T. Nielson, aged 65 yrs. Burial at Nobleboro.
July 1    Augusta, Monequa Borneman, aged 76 yrs. Burial at Damariscotta.
July 14  Damariscotta, Mary O. Burnham, aged 63 yrs. Burial at Damariscotta.
Aug. 10  Damariscotta, Mary B. Vaughan, aged 76 yrs. Burial at Damariscotta.
Aug. 30  Damariscotta, Edgbert P. House, aged 38 yrs. Burial at Damariscotta.
Nov. 2    Damariscotta, Laura E. Dunbar, aged 86 yrs. Burial at Damariscotta.

1950

Jan. 4    Damariscotta, Clarence A. Richards, aged 84 yrs. Burial at Damariscotta.
Non-Resident

1949—Total number reported 56
1950—Total number reported 61

Respectfully submitted,
COLLIS B. MERRILL,
Town Clerk of Damariscotta.
Warrant For Town Meeting

To GEORGE L. HANLY, a Constable of the Town of Damariscotta, County of Lincoln. GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Damariscotta, in said county, qualified by law to vote in town affairs, to meet at Lincoln Hall, in said Town, on Monday, the 20th day of March, A. D. 1950, at nine thirty o'clock in the forenoon, then and there to act on the following articles, to wit:

ART. 1 To choose a Moderator to preside at said meeting.

ART. 2 To choose a Clerk for the ensuing year.

ART. 3 To act on the report of the Assessors, Selectmen, Overseers of the Poor, Treasurer, Collector of Taxes, Superintendent of Schools, Clerk and other Town Officers.

ART. 4 To choose the following Town Officers for the ensuing year: A Board of Selectmen, Assessors, Overseers of the Poor, a Budget Committee, Constables, Tax Collector, Treasurer, Auditor, Measurers of Wood and Bark, Surveyors of Lumber, Fence Viewers, Sealer of Leather, and members of the Town Planning Board.

ART. 5 To choose one member of the Superintending School Committee for the ensuing term of three years.

ART. 6 To see if the Town will elect Road Commissioners or leave with the Selectmen to act or appoint.
ART. 7 To see what compensation the Town will vote to pay for labor, teams and trucks employed on the highways during the ensuing year.

ART. 8 To see what method the Town will vote for the collection of taxes and fix the compensation of the Collector.

ART. 9 To see if the Town will vote to fix a date when taxes shall become due and payable and fix a rate of interest to be charged on taxes unpaid after said date.

ART. 10 To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for the non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

ART. 11 To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during the current municipal year out of moneys raised during the said current municipal year by taxes.

ART. 12 To see if the Town will vote to instruct the Selectmen when employing labor to make it a condition to retain the whole or a necessary part of all the money earned by an employee of the Town, to meet delinquent taxes against such employee for the current year.

ART. 13 To see what sum, if any, the Town will vote to raise and appropriate for compensation of the various Town Officers for the ensuing year.

Budget Committee Recommendation—$1,935.00
ART. 14 To see what sum, if any, the Town will vote to raise and appropriate for Current Expenses.
Budget Committee Recommendation—$300.00

ART. 15 To see what sum, if any, the Town will vote to raise and appropriate for maintenance and hose for the Massasoit Engine Company.
Budget Committee Recommendation—$1,300.00

ART. 16 To see what sum, if any, the Town will vote to raise and appropriate for the purchase of a Tank Truck for the Massasoit Engine Company.
Budget Committee Recommendation—$2,000.00

ART. 17 To see what sum, if any, the Town will vote to raise and appropriate to help maintain the American Legion Parking Area.
Budget Committee Recommendation—$200.00

ART. 18 To see what sum, if any, the Town will vote to raise and appropriate for Street Lights, Fire Siren and lighting the Town Hall.
Budget Committee Recommendation—$1,579.00

ART. 19 To see what sum, if any, the Town will vote to raise and appropriate for Hydrant Rental.
Budget Committee Recommendation—$5,100.00

ART. 20 To see what sum, if any, the Town will vote to raise and appropriate for the maintenance and lease of a Town Dump.
Budget Committee Recommendation—$416.00

ART. 21 To see what sum, if any, the Town will vote to raise and appropriate for a Public Health Nurse in Damariscotta, said sum to be expended by the State Bureau of Health, for local services.
Budget Committee Recommendation—$75.00
ART. 22 To see what sum, if any, the Town will vote to raise and appropriate for the maintenance of Town Ways and Bridges.
Budget Committee Recommendation—$2,000.00

ART. 23 To see what sum, if any, the Town will vote to raise and appropriate for the removal of snow and ice and for sanding.
Budget Committee Recommendation—$3,200.00

ART. 24 To see what sum, if any, the Town will vote to raise and appropriate for cleaning Main Street and for the maintenance of Storm Sewers.
Budget Committee Recommendation—$600.00

ART. 25 To see what sum, if any, the Town will vote to raise and appropriate for cutting bushes along Town Ways.
Budget Committee Recommendation—$60.00

ART. 26 To see what sum, if any, the Town will vote to raise and appropriate for a gift to Miles Memorial Hospital to be used for snow and ice removal for the year 1950-1951.
Budget Committee Recommendation—$35.00

ART. 27 To see what sum, if any, the Town will vote to raise and appropriate for State Aid Road Construction under the provisions of Sections 25 and 29, R. S. 1944 and as amended.
Budget Committee Recommendation—$1,332.00

ART. 28 To see what sum, if any, the Town will vote to raise and appropriate for the maintenance and building of Sidewalks.
Budget Committee Recommendation—$1,500.00
ART. 29 To see what sum, if any, the Town will vote to raise and appropriate for the relief of the Poor.
   Budget Committee Recommendation—$750.00

ART. 30 To see what sum, if any, the Town will vote to raise and appropriate for Mothers Aid and Aid to Dependent Children.
   Budget Committee Recommendation—$500.00

ART. 31 To see what sum, if any, the Town will vote to raise and appropriate for Common Schools.
   Budget Committee Recommendation—$11,200.00

ART. 32 To see what sum, if any, the Town will vote to raise and appropriate for Secondary School Tuition.
   Budget Committee Recommendation—$5,200.00

ART. 33 To see what sum, if any, the Town will vote to raise and appropriate for Schoolhouse Repairs, Equipment and Insurance.
   Budget Committee Recommendation—$1,000.00

ART. 34 To see what sum, if any, the Town will vote to raise and appropriate for the Regional Recreation Center.
   Budget Committee Recommendation—$500.00

ART. 35 To see what sum, if any, the Town will vote to raise and appropriate for the Skidompha Public Library.
   Budget Committee Recommendation—$500.00

ART. 36 To see what sum, if any, the Town will vote to raise and appropriate for the observance of Memorial Day.
   Budget Committee Recommendation—$75.00
ART. 37 To see what sum, if any, the Town will vote to raise and appropriate for the maintenance of the Town Clock.

Budget Committee Recommendation—$52.00

ART. 33 To see what sum, if any, the Town will vote to raise and appropriate for the purpose of spraying or otherwise controlling Moth Pests in the shade trees throughout the Town.

Budget Committee Recommendation—$200.00

ART. 39 To see what sum, if any, the Town will vote to raise and appropriate to help maintain the float of the Twin Village Yacht Club.

Budget Committee Recommendation—$100.00

ART. 40 To see what sum, if any, the Town will vote to raise and appropriate to support the activities of the Maine Publicity Bureau, said appropriation to be expended by that Bureau.

Budget Committee Recommendation—$100.00

ART. 41 To see what sum, if any, the Town will vote to raise and appropriate for the Damariscotta Region Chamber of Commerce to be used for advertising.

Budget Committee Recommendation—$100.00

ART. 42 To see what sum, if any, the Town will vote to raise and appropriate for the Damariscotta Information Bureau, to be used to help maintain that Bureau.

Budget Committee Recommendation—$100.00

ART. 43 To see what sum, if any, the Town will vote to appropriate from the Surplus to add to the Capital Reserve Fund for future school expansion.

Budget Committee Recommendation—$7,500.00
ART. 44 To see what sum, if any, the Town will vote to appropriate from the Surplus to add to the Capital Reserve Fund for future improvements of Highways.

Budget Committee Recommendation—$1,500.00

ART. 45 To see what sum, if any, the Town will vote to raise and appropriate for lights and fixtures for a Community Christmas Tree; such fund if raised to be expended by the Chamber of Commerce.

Budget Committee Recommendation—$100.00

ART. 46 To see what sum, if any, the Town will vote to raise and appropriate towards the cost of operating outside lights on the Baptist Church, to be expended by the Trustees of the Baptist Church.

Budget Committee Recommendation—$100.00

ART. 47 To see what sum, if any, the Town will vote to appropriate from surplus to set up a Capital Reserve Fund for the future replacement of the present fire truck.

Budget Committee Recommendation—$600.00

ART. 48 To see if the Town will vote to appoint a committee of three to investigate the school situation in regard to expansion of school facilities, and report with all facts and figures at the first budget meeting in 1951, with a recommendation.

ART. 49 To see if the Town will vote to authorize the Selectmen to take the necessary action to set up a Sewer District when requested.

(By request of the Planning Board)
ART. 50 To see if the Town will vote to prohibit parking on the south side of Elm Street, from the entrance of Lincoln Theatre to Wheeler's Radio Shop.
(By request of the Planning Board)

ART. 51 To see if the Town will vote to authorize the Selectmen to transfer from the Surplus sufficient funds to maintain the 1949 Tax Rate for 1950.
Recommended by the Budget Committee

ART. 52 To see what action the Town will take on the report of the committee appointed under Article 13, in the 1949 Town Warrant.

ART. 53 To choose any committee, hear the reports of any and act thereon.

ART. 54 To see if the Town will vote to set the date and hour for the 1951 Annual Meeting.

The Selectmen hereby give notice that they will be in session at the Town Hall for the purpose of correcting the voting list, on Saturday, March 18, 1950 from 2.00 P. M. to 5.00 P. M.

Given under our hands this 7th day of March, A. D., 1950.

MILLARD S. CLARK,
JAMES G. FULLER,
RALPH W. KEENE,
Selectmen of Damariscotta.

Attest:

GEORGE L. HANLY,
Constable of Damariscotta.
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