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1966

# Annual Report of the Municipal Officers of the Town of Monson Maine For the Year 1966

Monson (Me.).

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#### ANNUAL REPORT

OF THE

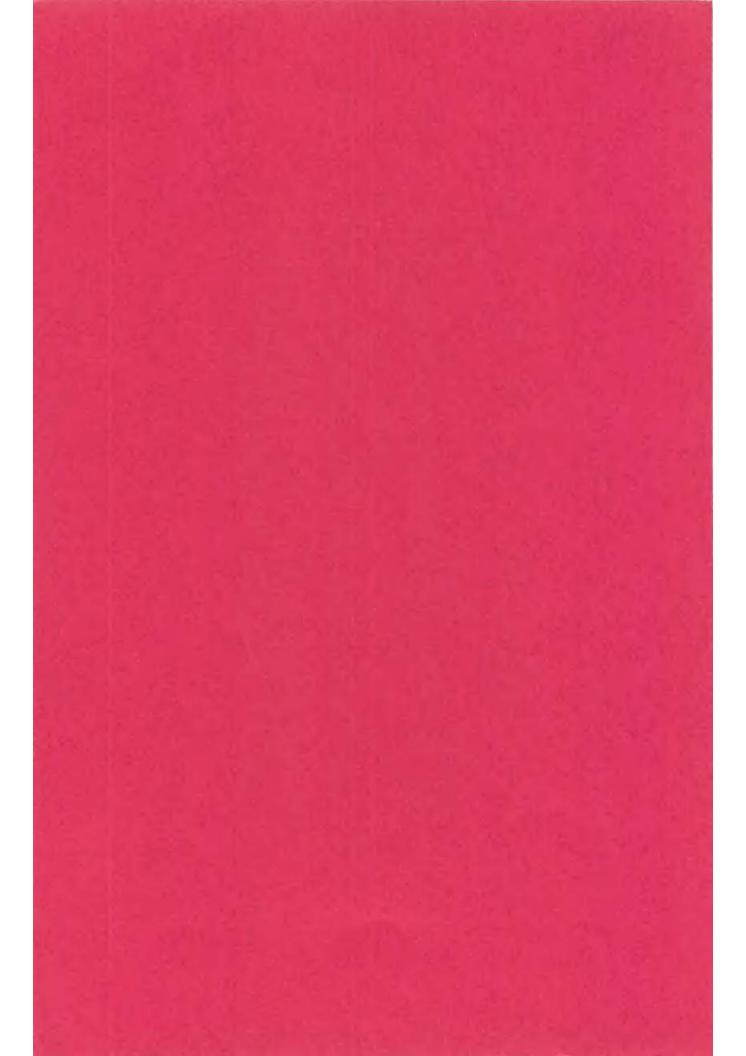
MUNICIPAL OFFICERS

OF THE

TOWN OF MONSON
MAINE

FOR THE MUNICIPAL YEAR 1966

BRING THIS REPORT WITH YOU



#### ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

# TOWN OF MONSON MAINE

#### FOR THE MUNICIPAL YEAR 1966

BRING THIS REPORT WITH YOU

Hutchins Brothers, Thorndike, Maine

#### TOWN OFFICERS

Moderator-Dana Williams

Selectmen, Assessors and Overseers of Poor Hollis F. Nelson Sherwood Johnson Frank W. Nelson

Town Manager, Road Commissioner, Tax Collector Town Treasurer

Blaine Robinson and Robert Lander

Town Clerk-Stanley Robinson

**School Committee** 

Paul Allen Dana Williams Stanwood Pullen Rita Sargent Mary Nelson

Superintendents of Schools
Warren H. Pressley, Jr. and Norman W. Moulton

Civil Defense and Building Inspector John Ruksznis

Sexton-Weldon Conner

Fire Chief-John Ruksznis

Health Officer-Ansel LaPointe

Sealer of Weights and Measures Milton A. Bragdon

Surveyors of Logs, Lumber, Wood and Bark Hollis F. Nelson

> Town Forest Fire Warden John Ruksznis

> > Constables

Berwin Storer Anselm Swanson Robert Greenleaf Francis Jones

Truant Officer-Anselm Swanson

#### Amounts Raised by Town March 21, 1966

| General Government            | \$ 5,585.00 |
|-------------------------------|-------------|
| Schools, Common and Secondary | 36,226.96   |
| Highways, Plus Excise         | 3,500.00    |
| Surface Treatment, Tar        | 3,000.00    |
| State Aid Roads               | 2,132.00    |
| Snow Plowing                  | 6,400.00    |
| Incidentals                   | 1,500.00    |
| Town Power                    | 1,800.00    |
| Fire Dept.                    | 2,500.00    |
| Town Hall Expense             | 800.00      |
| Workmens Comp. & Liab.        | 400.00      |
| Town Poor                     | 2,500.00    |
| Aid to Dependent Children     | 1,000.00    |
| Monson Library                | 300.00      |
| School Nurse                  | 170.00      |
| Maine Publicity Bureau        | 50.00       |
| Social Security, Overdraft    | 400.00      |
| Regular Cemetery Care         | 800.00      |
| Lake Road Cemetery            | 100.00      |
| Memorial Day                  | 150.00      |
| Shirley & Monson Town Line    | 100.00      |
|                               | \$69,413.96 |
| From Town of Monson Surplus:  |             |
| Aerial Flight Survey          | \$ 200.00   |
| New Street Lights             | 100.00      |
| County Dental Program         | 215.00      |
| Waymouth Pond Hydrant Line    | 1,000.00    |
| Town Hall, Painting           | 600.00      |
|                               | \$71,528.96 |

#### ASSESSORS' REPORT

Valuation:

Real Estate, Resident 355,010.00

Real Estate, Non-Resident 194,250.00

545,380.00

Personal Estate, Resident 65,410.00

Personal Estate, Non-Resident 7,730.00

73,140.00

Total Assessed Valuation

622,400.00

#### Assessment

Valuation x Rate

622,400.00 x .117 72,820.80

169 Polls x \$3.00

507.00

73,327.80

#### Computation of Assessment

 Appropriations
 69,413.96

 County Tax
 2,720.00

 Overlay
 1,193.84

73,327.80

## TAX COLLECTOR'S REPORT

#### 1966 Uncollected Taxes

|                        | Poll  | Real   | Personal | Total  |
|------------------------|-------|--------|----------|--------|
| Anderson, August Hei   | irs   | 86.47  |          | 86.47  |
| Anderson, Raymond      |       | 37,44  |          | 37.44  |
| Brown, Emmons          | 3.00  | 374.40 | 11.70    | 389.10 |
| Burke, Adolph          | 3.00  | 100.62 | 5.85     | 109.47 |
| Burke, Linda & Carl    | *3.00 | 84.24  | 5.85     | 93.09  |
| Boutilier, Sybil       |       | 92.43  |          | 92.43  |
| Boutilier, Henry       | 3.00  |        |          | 3.00   |
| Bray, George           | 3.00  |        | 5.85     | 8.85   |
| Carlson, Louise, Heirs |       | 47.97  |          | 47.97  |
| Carr, Dana             | 3.00  |        |          | 3.00   |
| Cowan, Frank Heirs     |       | 36.05  |          | 36.05  |
| Davis, Charlotte       |       | 3.51   |          | 3.51   |
| Drake, James &         |       |        |          |        |
| Charlotte Davis        |       | 57.91  |          | 57.91  |
| Donahoe, Dustin        | 3.00  | 33.93  |          | *36.93 |
| Erickson, Lawrence     |       |        | 5.85     | 5.85   |
| Erickson, Henry &      |       |        |          |        |
| Anna                   | 3.00  | 83.07  | 10.70    | 97.77  |
| Greenleaf, Robert      |       | 134.55 |          | 134.55 |
| Hersey, Sterling &     |       |        |          |        |
| Norma L.               | 3.00  | 84.24  | 5.85     | 93.09  |
| Johnson, Adolph        | 3.00  | 386.10 |          | 389.10 |
| Jones, Francis & Ruth  |       | 114.66 |          | 114.66 |
| Jones, Thaxter &       |       |        |          |        |
| Rachael                |       | 92.43  |          | 92.43  |
| Jones, Thaxter Water   | Co.   | 335.79 |          | 335.79 |
| Korsman, Maila         |       | 139.23 | 5.85     |        |
| Korsman, Arvo, Jr.     |       | 21.06  |          | 21.06  |
| Kronholm, Edgar        | 3.00  | 93.60  |          | 96.60  |

| Kronholm, Colby &     |       |          |        |          |
|-----------------------|-------|----------|--------|----------|
| Barbara               | 3.00  | 81.90    | 5.85   | 90.75    |
| Kneeland, John        | 3.00  |          | 5.85   | 8.85     |
| Larson, Egan Heirs    |       | 93.60    |        | 93.60    |
| Larson, Robert        | 3.00  | 15.21    | 5.85   | 24.06    |
| Lindie, Harry E. &    |       |          |        |          |
| Mary E.               |       | 80.73    |        | 80.73    |
| Melia, Malcolm        | *3.00 | 104.13   | 5.85   | 112.98   |
| MacDonald, Harry      |       |          | 5.85   | 5.85     |
| Nasberg, Albion Heirs | 1     | 74.88    |        | 74.88    |
| Olson, Lester         | 3.00  |          |        | *3.00    |
| Ponkala, John         | 3.00  | 94.77    | 10.53  | 108.30   |
| Pratt, Philip         |       |          | 5.85   | 5.85     |
| Patterson, Neil       | 3.00  |          | 5.85   | 8.85     |
| Richardson, Esmond    | 3.00  |          |        | 3.00     |
| Richards, Edward      |       |          | 5.85   | 5.85     |
| Suomi, Corinne        |       | 95.30    |        | 95.30    |
| Spack, Evelyn         |       | 102.96   |        | 102.96   |
| Stanchfield, Gerald   | 3.00  | 32.76    | 5.85   | 41.61    |
| Stanchfield, Sheldon  | 3.00  |          |        | 3.00     |
| Suomi, Uno            | 3.00  |          |        | 3.00     |
| Stromback, Alice Heir | S     | 32.95    |        | 32.95    |
| Stevens, Pearly       |       |          | 5.85   | 5.85     |
| Smith, Millard, Jr.   |       |          | 5.85   | 5.85     |
| Storer, Henry & Betty |       | 189.54   |        | *189.54  |
| Sullivan, Melvin      |       |          | 5.85   | 5.85     |
| Tompkins, Barbara     |       | 81.90    |        | 81.90    |
| Tompkins, Robert      |       |          | 5.85   | 5.85     |
| Vainio, Veikko & Sal  | ly    | 197.73   | 5.85   | 203.58   |
| Steward, James &      |       |          |        |          |
| Marilyn               |       | 124.02   | 5.85   | 129.87   |
| Spack, Forrest        | 3.00  |          | 5.85   |          |
| _                     |       |          |        | <u></u>  |
| W-0.4.4               | 69.00 | 3,842.08 | 162.63 | 4,073.71 |

\*Paid since books closed

#### 1966 Uncollected Taxes, Non-Resident

|                             | Real   | Total  |
|-----------------------------|--------|--------|
| Broderson, Andrew & Eleanor | 52.65  | 52.65  |
| Danielson, Roy E.           | 43.29  | 43.29  |
| Goodrich, Elsie             | 47.97  | 47.97  |
| Gregge, Peter T.            | 128.70 | 128.70 |
| Hall, LaForest              | 43.68  | 43.68  |
| Huff, Manley H.             | 8.19   | 8.19   |
| Johnson, Frank              | 8.19   | *8.19  |
| Mountain, Thomas Heirs      | 93.60  | 93.60  |
| Welts, Edna                 | 52.65  | 52.65  |
| Webber, George & Izetta     | 23.40  | 23.40  |
|                             | 502.32 | 502.32 |

<sup>\*</sup>Paid since books closed

#### 1965 Uncollected Taxes

| 1965 Uncollected Taxes | \$4,470.78 |
|------------------------|------------|
| To 1965 Commitments    |            |
| Net Tax Returned       | \$1,532.62 |
| 1965 Tax Liens         | 2,824.76   |
|                        |            |
|                        | \$4,357.38 |

#### Delinquent:

| Aho, John          | \$ 3.00 |
|--------------------|---------|
| Burke, Adolph      | 5.50    |
| Boutilier, Henry   | 3.00    |
| Erickson, Laurence | 8.50    |
| Erickson, Henry    | 11.00   |
| Johnson, Adolph    | 3.00    |
| Kneeland, John     | 5.50    |
| Korsman, Maila     | 5.50    |

| Kronholm, Colby & Barbara | 5.50     |            |
|---------------------------|----------|------------|
| Larson, Robert            | 8.50     |            |
| MacDonald, Harold         | 5.50     |            |
| Ponkala, John             | 9.90     |            |
| Richardson, Esmond        | 3.00     |            |
| Richards, Edward          | 5.50     |            |
| Stanchfield, Gerald       | 5.50     |            |
| Sullivan, Melvin          | 8.50     |            |
| Vainio, Veikko, Sally     | 5.50     |            |
| Tuomi, Eino               | *5.50    |            |
| Grant, Paul & Marion      | 5.50     |            |
|                           | \$113.40 |            |
|                           | ·        | \$4,470.78 |
| *Paid after books closed  |          |            |
| 1964 Uncollected          | Taxes    |            |
| 1964 Uncollected Taxes    |          | \$1,284.13 |
| To 1964 Commitments       |          |            |
| Net Tax Returned          |          | 19.00      |
| 1964 Tax Liens            |          | 1,208.13   |
|                           | _        | \$1,227.13 |
| Delinquent:               |          |            |
| Burke, Adolph             | \$5.00   |            |
| Erickson, Lawrence        | 5.00     |            |
| Johnson, Adolph           | 3.00     |            |
| Kneeland, John            | 5.00     |            |
| Korsman, Maila            | 5.00     |            |
| Kronholm, Colby & Barbara | 5.00     |            |
| Larson, Robert            | 5.00     |            |
| Ponkala, John             | 9.00     |            |

| Pratt, Phillip<br>Richards, Edward<br>Stanchfield, Gerald | 5.00<br>5.00<br>5.00 |            |
|---|----------------------|------------|
|   | \$57.00              | \$1,284.13 |
|   |                      | , ,        |
| 1963 Uncollected  | Taxes                |            |
| 1963 Uncollected Taxes                                    | \$334.42             |            |
| To 1966 Commitments                                       |                      |            |
| Net Tax Returned  | 11.20                |            |
| Delinquent:   |                      |            |
| Anderson, Raymond   | \$ 5.10              |            |
| Korsman, Maila  | 131.58               |            |
| Korsman, Arvo, Jr.  | 18.36                |            |
| Kronholm, Colby & Barbara                                 | 5.10                 |            |
| Larson, Egan Heirs  | 81.60                |            |
| Larson, Robert<br>Ponkala, John                           | 18.36<br>58.02       |            |
| Richards, Edward  | 5.10                 |            |
|   | #000 <b>00</b>       |            |
|   | \$32 <b>3.22</b>     | \$334.42   |
| 1000 II   | 70                   |            |
| 1962 Uncollected  | laxes                |            |
| 1962 Uncollected Taxes                                    | \$15.00              |            |
| To 1962 Commitments                                       |                      |            |
| Net Tax Returned  | 10.00                |            |
| Delinquent:   |                      |            |
| Anderson, Raymond   | 5.00                 |            |
|   |                      | \$15.00    |

#### 1966 Reserved for Tax Losses

| 1966 Balance              |            | \$129.60   |
|---------------------------|------------|------------|
| Balance to 1967           |            | 129.60     |
|                           |            |            |
| 1965 Tax Lier             | าร         |            |
| To 1965 Liens             |            | \$2,824.76 |
| Collected by Treasurer    | \$844.16   |            |
| Uncollected Liens:        |            |            |
| Anderson, August, Heirs   | \$ 70.10   |            |
| Anderson, Raymond         | 35.20      |            |
| Aho, John                 | 5.50       |            |
| Burks, Adolph             | 94.60      |            |
| Boutilier, Sybil          | 86.90      |            |
| Donahoe, Dustin           | *11.90     |            |
| Grant, Alfred             | 85.80      |            |
| Greenleaf, Robert         | 126.50     |            |
| Johnson, Adolph           | 363.00     |            |
| Jones, Thaxter Water Co.  | 301.40     |            |
| Korsman, Maila            | 130.90     |            |
| Korsman, Arvo, Jr.        | 19.80      |            |
| Kronholm, Colby & Barbara | 77.00      |            |
| Larson, Egan Heirs        | 88.00      |            |
| Larson, Robert            | 14.30      |            |
| Ponkala, John             | 89.10      |            |
| Spack, Evelyn             | 96.80      |            |
| Stanchfield, Gerald       | 30.80      |            |
| Vainio Veikko & Sally     | 185.90     |            |
| Danielson, Roy            | 40.70      |            |
| Huff, Manley              | 7.70       |            |
| Wells, Fairfield          | 18.70      |            |
| _                         | \$1,980.60 |            |

#### 1964 Tax Liens

| To 1964 Tax Liens                |            | \$1,208.13 |
|----------------------------------|------------|------------|
| Collected by Treasurer           | \$366.79   |            |
| Uncollected Liens:               |            |            |
| Anderson, August, Heirs          | 36.00      |            |
| Anderson, Raymond                | 32.00      |            |
| Boutilier, Sybil                 | 30.00      |            |
| Burke, Adolph                    | 36.00      |            |
| Danielson, Roy                   | 37.00      |            |
| Drake, James                     | 20.00      |            |
| Davis, Harry                     | 59.00      |            |
| Johnson, Adolph                  | 159.13     |            |
| Korsman, Arvo, Jr.               | 18.00      |            |
| Kronholm, Colby & Barbara        | 70.00      |            |
| Korsman, Maila                   | 76.21      |            |
| Larson, Robert                   | 13.00      |            |
| Larson, Robert                   | 80.00      |            |
| Ponkala, John                    | 81.00      |            |
| Spack, Evelyn                    | 66.00      |            |
| Stanchfield, Geald               | 28.00      |            |
|                                  | \$841.34   | \$1,208.13 |
| *Paid since books closed         |            |            |
| Tax Acquired Prop                | perty      |            |
| Balance to 1967                  |            | \$1,104.39 |
| Anderson, August, Heirs Property | y \$214.00 |            |
| Anderson, Raymond Property       | 128.52     |            |
| Davis, Harry Property            | 393.71     |            |
| Danielson, Roy Property          | 178.00     |            |
| Spack, Evelyn Property           | 185.01     |            |
| Morrell, Vernon Property         | 5.15       |            |
| <del>-</del>                     |            | \$1,104.39 |

#### TREASURER'S REPORT

| Balance on Hand Feb. 1, 1966 | \$ 15,783.99 |
|------------------------------|--------------|
| Receipts for Year            | 135,074.17   |
|                              | \$150,858.16 |
| Warrants Paid                | \$133,634.72 |
| Bal. on Hand Feb. 1, 1967    | 17,223.44    |
|                              | \$150,858.16 |

#### General Government

| Town Managers Expense | \$2,747.02 |            |
|-----------------------|------------|------------|
| Clerk Hire            | 67.50      |            |
| Treasurer             | 260.00     |            |
| Assessors Expenses    | 610.00     |            |
| Town Clerk            | 177.80     |            |
| Registrar of Voters   | 25.00      |            |
|                       |            |            |
| Appropriations        | \$5,585.00 |            |
| Expended              | 3,887.32   |            |
| Bal. to '67 Summary   |            | \$1,697.68 |

#### Incidentals

| Appropriations     | \$1,500.00 |
|--------------------|------------|
| Expended           |            |
| Sunnlies & Postage | \$310.83   |

| Town Clerk & Expenses Registrar of Voters Vaccine Surety Bonds Moderator Town Reports Annual Audit Ballot Clerks Maine Municipal Association Safe Deposit Box Rent School Committee | 171.65 $50.00$ $66.80$ $70.00$ $15.00$ $277.00$ $533.51$ $86.00$ $75.00$ $5.00$ |            |
|---|---|------------|
| Incidentals -   | 223.92  |            |
|   | \$2,009.71  |            |
| Overdraft to Summary  | 509.71  |            |
|   |   | \$1,500.00 |
| State Poor  |   |            |
| Expended  |   | \$334.21   |
| Received  |   |            |
| Treasurer, State of Maine<br>Due from State   | \$318.21<br>16.00   |            |
|   |   | \$334.21   |
| Fire Department   |   |            |
| Appropriation   | \$2,500.00  |            |
| Received  | 896.85  |            |
| ***   |   | \$3,396.85 |

#### Expended:

| Telephone Alarm System | \$346.43   |
|------------------------|------------|
| Supplies               | 788.13     |
| Payroll                | 548.95     |
| Gas, Oil, & Repairs    | 244.34     |
| Fire Chief             | 100.00     |
| Insurance on Men       | 394.00     |
| Insurance on Equipment | 475.00     |
|                        |            |
|                        | \$2,896.85 |

Equipment Fund 500.00

\$3,396.85

#### Waymouth Pond

| From Surplus       | \$1,000.00 |
|--------------------|------------|
| Expended           | 991.51     |
| Balance to Summary | 8.49       |

\$1,000.00

#### Fire Department Equipment Fund

| Received | \$ | 831.17  |
|----------|----|---------|
| Balance  | 2  | ,132.85 |
| Interest |    | 103.33  |

\$3,067.35

Balance to 1967 3,067.35

#### Highway Equipment

Balance \$4,811.01

| Received             | 3,300.00   |            |
|----------------------|------------|------------|
|                      |            | \$8,111.01 |
| Expended:            |            |            |
| Gas & Oil            | \$ 736.64  |            |
| Repairs              | 295.61     |            |
| Insurance            | 352.00     |            |
| Express on Parts     | 23.01      |            |
| New Truck and Chains | 3.360.05   |            |
| Miscellaneous        | 60.00      |            |
|                      | \$4,727.31 |            |
| Balance to 1967      | 3,283.70   |            |
|                      |            | \$8,111.01 |
| Snow Plowin          | ng         |            |
| Appropriation        | \$6,400.00 |            |
| Received from State  | 1,159.60   |            |
| 1966 Balance         | 662.78     |            |
| 1300 Datance         | 002.10     |            |
|                      | \$8,222.38 |            |
| Expended             | 5,706.00   |            |
| Balance to 1967      | 2,516.38   |            |
|                      |            | \$8,222.38 |
| Town Power           |            |            |
| Appropriation        | 1,800.00   |            |
| From Surplus         | 100.00     | 1,900.00   |
| Expended             | \$1,831.54 |            |
| Balance to Summary   | 68.46      | 1,900.00   |

#### Highway

| Appropriation                | \$3,500.00  |             |
|------------------------------|-------------|-------------|
| Balance                      | 1,178.30    |             |
| Received                     | 1,518.48    |             |
| 1966 Excise                  | 5,411.70    |             |
| 1967 Excise                  | 1,025.00    |             |
| TOOL MANNE                   |             |             |
|                              |             | \$12,633.48 |
| Expended:                    |             |             |
| Labor                        | \$3,205.85  |             |
| Supplies                     | 90.20       |             |
| Culverts                     | 643.32      |             |
| Calcium Chloride             | 177.00      |             |
| Bushes                       | 54.00       |             |
| Truck & Tractor              | 3,300.00    |             |
| Snow, Main Street            | 442.93      |             |
| Snow Fence                   | 223.30      |             |
| Salt                         | 947.68      |             |
| Sanding Labor                | 817.60      |             |
| To Snow Plowing              | 1,159.60    |             |
| Gravel                       | 80.26       |             |
| Miscellaneous                | 513.31      |             |
|                              | \$11,655.05 |             |
| Balance to 1967              | 978.43      |             |
| natance to 1904              | 210.30      |             |
|                              |             | \$12,633.48 |
| Civil Defe                   | nse         |             |
| Balance                      | \$269.92    |             |
| Received Moosehead Mfg. Co., |             |             |
| Trust Fund                   | 400.00      |             |
|                              |             | \$669.92    |
|                              |             |             |

#### Expended:

| Labor              | \$ 29.94 |
|--------------------|----------|
| Base Radio         | 8.90     |
| Power Unit Trailer | 400.00   |
| Supplies           | 13.63    |
| Balance to 1967    | 217.45   |
|                    |          |

\$669.92

#### Town Tar

| Appropriation | \$3,000.00 |
|---------------|------------|
| Balance       | 2,895.20   |
|               |            |

\$5,895.20

#### Expended:

| Cold Patch Haley Construction | \$ 131.88<br>5,586.00 |
|-------------------------------|-----------------------|
|                               | \$5,717.88            |
| Balance to Summary            | 177.32                |

\$5,895,20

#### Shirley & Monson Town Line

| Appropriation   | \$100.00 |
|-----------------|----------|
| Received        | 100.00   |
| Balance to 1967 | 100.00   |

\$300.00

#### Town Poor

|                      | #0 F00 00  |                    |
|----------------------|------------|--------------------|
| Appropriation        | \$2,500.00 |                    |
| Received             | 62.05      |                    |
|                      |            | <b>\$2,</b> 562.05 |
| Expended:            |            |                    |
| Express Surplus Food | \$266.39   |                    |
| Case No. 1           | 25.00      |                    |
| Case No. 2           | 171.68     |                    |
| Case No. 3           | 145.88     |                    |
| Case No. 4           | 234.00     |                    |
| Case No. 5           | 70.00      |                    |
| Case No. 6           | 39.09      |                    |
| Case No. 7           | 456.00     |                    |
| Case No. 8           | 19.00      |                    |
| Case No. 9           | 30.00      |                    |
|                      | \$1,457.04 |                    |
| Balance to Summary   | 1,105.01   |                    |
|                      |            | \$2,562.05         |
| Building & Heat      | ing Fund   |                    |
| Balance              | \$4,245.66 |                    |
| Interest             | 81.48      |                    |
|                      |            | \$4,327.14         |
| Expended             | \$3,286.00 |                    |
| Balance to 1967      | 1,041.14   |                    |
| Diffilled to 1001    | 1,011.11   |                    |
|                      |            | \$4,327.14         |

#### School Conveyance Fund

| Balance              | \$7,235.50         |
|----------------------|--------------------|
| Interest<br>Received | 299.84<br>1,000.00 |
| Balance to 1967      | \$8,535.34         |

#### School Garage Sinking Fund

| Balance              | \$1,556.30 |
|----------------------|------------|
| Interest<br>Received | 61.39      |
| Received             | 500.00     |
| Balance to 1967      | \$2,117.69 |

#### Town Hall Painting Project

| From Surplus    | \$600.00 |
|-----------------|----------|
| Balance to 1966 | 600.00   |
|                 |          |

000.00

#### Chapin Worthy Poor

| Time Deposits     |      | \$2,298.67 |
|-------------------|------|------------|
| Interest Received | 1966 | 96.56      |

\$2,395.23 2,395.23

#### Balance to 1967

#### Cemetery Perpetual Care

| Securities      |      | \$23,300.00 |
|-----------------|------|-------------|
| Time Deposits   |      | 3,088.88    |
| Interest Earned | 1966 | 1,080.85    |

| Funds from Perpetual Care | 1,400.00    |                       |
|---------------------------|-------------|-----------------------|
|                           | \$28,869.73 |                       |
|                           |             | \$28,869.73           |
| Paid General Fund         | \$1,318.12  |                       |
| Paid Chapin Fund          | 1,500.00    |                       |
| Paid Wentworth            | 200.00      |                       |
| Balance to 1967           | 25,851.61   |                       |
|                           |             | \$28,869.73           |
| Aid to Dependent          | Children    |                       |
| Appropriation             | \$1,000.00  |                       |
|                           |             | \$1,000.00            |
| Expended:                 |             |                       |
| Case No. 1                | \$358.02    |                       |
| Case No. 2                | 62.10       |                       |
| Case No. 3                | 199.80      |                       |
|                           | \$619.92    |                       |
| Balance to Summary        | 380.08      |                       |
|                           |             | \$1,000.00            |
| Common Sch                | ools        |                       |
| Appropriation             | \$36,226.96 |                       |
| Received                  | 45,643.13   |                       |
|                           |             | \$81,870.09           |
|                           |             | , = -, = , = , 0, 0 0 |

Expended \$79,058.03

Balance 2,812.06

\$81,870.09

Interest Account

Received \$376.91

Balance to Summary \$376.91

County Tax

Appropriation \$2,720.00

Expended 2,720.00

Wentworth Trust Fund

Time Deposits \$1,049.25 Interest Received 1966 41.16

....

Balance to 1967 1,090.41

Dutch Elm Disease

Balance \$77.10

Expended 77.10

\$00.00

\$1,090.41

Public Health Nursing

Appropriation \$170.00

Expended 170.00

## Honor Roll

| Balance                   | \$375.25   |  |
|---------------------------|------------|--|
| Balance to 1967           | \$375.25   |  |
|                           | \$375.25   |  |
| Memorial Day              |            |  |
| Appropriation             | \$150.00   |  |
| Expended                  | 150.00     |  |
| Monson Free Public L      | ibrary     |  |
| Appropriation             | \$300.00   |  |
| Expended                  | 300.00     |  |
| Maine Publicity Bureau    |            |  |
| Appropriation             | \$50.00    |  |
| Expended                  | 50.00      |  |
| State Aid Roads           |            |  |
| Appropriations            | \$2,132.00 |  |
| Expended:                 |            |  |
| Treasurer, State of Maine | 2,132.00   |  |
| Town Road Improvement     |            |  |
| Expended                  | \$2,564.66 |  |
| Received:                 |            |  |
| Treasurer, State of Maine | 2,564.66   |  |

### Town Hall Expense

|                              | 1100        |             |
|------------------------------|-------------|-------------|
| Appropriation                | \$800.00    |             |
| Expended                     |             | \$1,086.39  |
| Overdraft to Summary         | \$286.39    |             |
| Fuel                         | 522.69      |             |
| Insurance                    | 48.83       |             |
| Telephone                    | 198.40      |             |
| Water                        | 30.00       |             |
| Paint                        | 37.86       |             |
| Furnace Repair               | 124.80      |             |
| Office Repair                | 123.81      |             |
|                              |             |             |
|                              |             | \$1,086.39  |
| Aerial Flight                | :           |             |
| From Surplus                 | \$200.00    |             |
|                              | φ=00.00     |             |
| Expended:                    |             |             |
| Treas. of Piscataquis County | 200.00      |             |
|                              | <del></del> | # 0 0 0 0 o |
|                              |             | \$000.00    |
| Dental Program               | m           |             |
| From Surplus                 | \$215.00    |             |
| Central Community Council    | 215.00      |             |
|                              |             |             |
|                              |             | \$000.00    |
| Workmans Compen              | sation      |             |
| Appropriation                | \$400.00    |             |
| Balance                      | 142.48      |             |
|                              | 144,48      |             |
|                              |             | \$542.48    |

| Expended               | \$281.00   |            |
|------------------------|------------|------------|
| Balance to Summary     | 261.48     |            |
|                        |            | \$542.48   |
| Social Secur           | ity        |            |
| Appropriation          | \$400.00   |            |
| Overdraft              | 127.74     |            |
|                        |            | \$527.74   |
| Expended               | \$400.00   |            |
| Overdraft from 1966    | 127.74     |            |
|                        |            | \$527.74   |
| Tax Lien Co            | sts        |            |
| Lien Cost Collected    |            | \$ 40.50   |
| Lien Cost Expended     | \$103.85   |            |
| Overdraft to Summary   |            | 63.35      |
|                        |            | \$103.85   |
| Cemeteries, Regu       | lar Care   |            |
| Appropriation          | \$ 900.00  |            |
| Received               | 1,365.26   |            |
|                        |            | \$2,265.26 |
| Expended:              |            |            |
| Weldon Conners, Sexton | \$2,000.00 |            |
| Haley Construction Co. | 252.46     |            |

| Payroll                 | 12.80       |            |
|-------------------------|-------------|------------|
|                         |             | \$2,265.26 |
| Lake Road Cen           | netery      |            |
| Balance                 | \$120.00    |            |
| Received                | 65.00       |            |
|                         |             | \$185.00   |
| Soldiers Monu           | ment        |            |
| Time Deposit            | \$200.00    |            |
| Interest                | 83.02       |            |
|                         |             | \$283.02   |
| Expended                | \$ 27.14    | Ψ-00.02    |
| Balance to 1967         | 255.88      |            |
|                         |             | Ф000 00    |
|                         |             | \$283.02   |
| Overlay & Suppleme      | ental Taxes |            |
| Assessed Overlay        | \$1,193.84  |            |
| 1966 Supplemental Taxes | 42.00       |            |
| 1965 Supplemental Taxes | 6.00        |            |
|                         |             | \$1,241.84 |
| 1966 Discount           | 809.34      |            |
| 1966 Abatements         | 79.20       |            |
|                         | \$888.54    |            |
| Balance to Summary      | 353.30      |            |
|                         |             | \$1,241.84 |

#### Summary of Accounts

|   | Overdrafts U | Inexpended  |
|---|--------------|-------------|
| Incidentals                               | \$509.71     |             |
| Town Hall Expense                         | 286.39       |             |
| Town Power                                |              | \$ 68.46    |
| Social Security                           | 121.74       |             |
| Town Poor                                 |              | 1,105.01    |
| Aid to Dependent Children                 |              | 380.08      |
| Tax Lien Costs                            | 63.35        |             |
| General Govt.                             |              | 1,697.68    |
| Workman's Compensation                    |              | 261.48      |
| Waymouth Pond                             |              | 8.49        |
| Tar                                       |              | 177.32      |
| Interest                                  |              | 376.91      |
| Overlay & Supplemental Taxes              |              | 353.30      |
| Total                                     | \$ 981.19    | \$4,428.73  |
| Balance to Surplus                        | 3,447.54     |             |
| Town of Monson                            | n Surplus    |             |
| Balance Feb. 1, 1966                      | \$10,551.22  |             |
| Increase:                                 |              |             |
| State of Maine<br>Balance of Insurance on | 470.75       |             |
| Ackerson House                            | 1,075.18     |             |
| Balance from Summary                      | 3,447.54     |             |
| Rental Income                             | 90.00        |             |
|   |              |             |
|   | \$5,083.47   |             |
|   |              | \$15,634.69 |
| Unappropriated Surplus Januar             | y 31, 1967   | \$15,634.69 |

# State of Maine STATE DEPARTMENT OF AUDIT Augusta, Maine 04330

November 29, 1965

Board of Selectmen Monson, Maine

#### Gentlemen:

In accordance with a request of Mr. Blaine Robinson, Town Manager, a limited special audit has been made of the financial records maintained by Mr. L. Pete Gatrell, Assistant Treasurer for the period February 1, 1965 to September 30, 1965.

In our opinion, the accompanying statement of cash receipts and disbursements correctly summarizes the financial operations of the assistant treasurer for the period indicated.

Respectfully submitted,

ARMAND G. SANSOUCY
State Auditor

#### Statement of Cash Receipts and Disbursements

February 1, 1965 to September 30, 1965

| Cash Balance, February 1, 1965   | \$13,550.40  |
|--|--------------|
| CASH RECEIPTS  |              |
| Treasurers Receipts No. 1 through 113  | 87,856.26    |
| TOTAL  | \$101,406.66 |
| CASH DISBURSEMENTS   |              |
| Warrants No. 1 through 36  | 74,981.61    |
| Cash Balance, September 30, 1965   | \$26,425.05  |
| Accountability   |              |
| Guilford Trust Company, Guilford, Maine<br>Bal. per Statement, Sept. 30, 1965  | \$30,955.90  |
| Add - Cash on Hand (verified)       \$ 176.32         - Deposit of 10 1 65       2,302.71         - Deposit of 11 15 65       299.25 |              |
|  | 2,778.28     |
|  | 33,734.18    |
| Deduct - Outstanding Checks  | 7,309.13     |
| Cash Balance, September 30, 1965   | \$26,425.05  |

#### State of Maine

#### STATE DEPARTMENT OF AUDIT

#### Augusta, Maine 04330

July 20, 1966

Board of Selectmen Monson, Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes, annotated, of 1964 an audit has been conducted of the financial records of the Town of Monson for the fiscal year ended January 31, 1966.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at January 31, 1966, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY

State Auditor

#### COMMENTS

#### February 1, 1965 to January 31, 1966

An audit of the financial records of the Town of Monson has been completed for the year ended January 31, 1966. The audit consisted of an examination of the records maintained by the Town Manager and municipal officials.

The operations for the year showed that the net unexpended departmental balance lapsed amounted to \$3,-897.00, per the following summary:

#### Departmental Operations:

| Unexpended Balancess   | \$4,810.69 |
|------------------------|------------|
| Overdrafts             | 913.69     |
| Net Unexpended Balance | \$3,897.00 |

The overlay and unexpended balances in the sanding and welfare accounts were the major factors contributing to the amount lapsed to surplus.

9 9 2 3

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS......The general fund cash balance of \$15,783.99 was on deposit in the Guilford Trust Company, Guilford, Maine at January 31, 1966. Petty cash of \$100.00 was on hand.

Accounts receivable of \$129.83 consisted of reimbursable expenditures made for State welfare cases.

Taxes receivable totaling \$4,616.16 represented for the most part current year accounts of \$4,147.38. The remaining balance of \$468.78 was for prior accounts dating from 1959. Tax liens and tax acquired property amounted to \$932.13 and \$2,381.56 respectively.

LIABILITIES, RESERVES AND SURPLUS......The departmental accounts showed a net unexpended balance of \$10,252.01 representing various operating account balances and an overdraft that are carried forward to the ensuing year in accordance with legal requirements and or customary practice.

Other reserves consisted of \$888.16 due the ministerial and school fund and prepaid taxes of \$39.00.

The unappropriated surplus amounted to \$12,295.72, an increase of \$3,529.73 for the year. The increase was occasioned principally by the net unexpended departmental balance lapsed and the State reimbursement for veterans' tax exemptions, less a transfer to the sanding account.

TRUST AND SPECIAL FUNDS......Trust fund principals totaled \$28,674.00 and unexpended income amounted to \$2,218.35. With the exception of \$888.16 due from the general fund, the funds were invested in U. S. Government bonds and bank deposits.

The special funds for school purposes and fire equipment totaled \$13,037.46 and \$2,132.85 respectively and were on deposit in the Piscataquis Savings Bank, Dover-Foxcroft, Maine.

DEPARTMENTAL ACCOUNTS......The departmental operating accounts showed an increase of \$6,191.30 in funds raised by taxation, as compared with the preceding

year. Larger appropriations for highway purposes were the major factors contributing to the increase.

GENERAL......The townspeople authorized the use of excise tax revenue and a transfer from surplus for highway purposes.

#### SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depository or by direct bank confirmation. An analysis was made of receipts and deposits as well as expenditures and negotiated checks.

Excise tax collections were checked with the copies of receipts retained by the collector. Education account balances were verified with the report of the Superintendent of Schools. Trust and Special Fund transactions were examined. Investments were verified by actual inspection. Surety bond coverage was reviewed.

#### EXHIBIT A

#### Comparative Balance Sheet

Jan. 31, 1966

Jan. 31, 1965

#### GENERAL FUND

#### ASSETS

Cash on Hand and In Bank:

General \$15,783.99 \$13,550.40 Petty Cash 100.00

| Academy Fund                                 |           |           | 67.70                           |           |
|--|-----------|-----------|---------------------------------|-----------|
|  | \$        | 15,883.99 | \$                              | 13,618.10 |
| Accounts Receivable Taxes Receivable         |           | 129.83    | 3,845.63                        | 402.75    |
| Less - Reserve for<br>Losses                 | 468.78    |           | 129.60                          |           |
|  |           | 4,147.38  |                                 | 3,716.03  |
| Tax Liens                                    |           | 932.13    |                                 | 2,097.74  |
| Tax Acquired Prop<br>Due from Trust Fu       | -         | 2,381.56  |                                 | 160.00    |
| TOTAL  | \$        | 23,474.89 | \$                              | 19,994.62 |
| TRUST ASSETS Trust Funds:                    | T AND SE  | PECIAL F  | UNDS                            |           |
| Securities \$ Time Deposits Due from Gen. Fo | 1. 888.16 | •         | 25,000.00<br>4,329.07<br>694.00 |           |
| Special Eurodea                              | \$        | 30,892.35 | \$                              | 30,023.07 |
| Special Funds:                               |           |           |                                 |           |
| Time Deposits                                | 15,170.31 |           | 11,166.55                       |           |
|  |           | 15,170.31 |                                 | 11,166.55 |
| TOTAL  | \$        | 46,062.66 | \$                              | 41,189.62 |

# GENERAL FUND

Jan. 31, 1966 Jan. 31, 1965

# LIABILITIES, RESERVES AND SURPLUS

# Reserves:

| Departmental | Balances | carried |
|--------------|----------|---------|
|--------------|----------|---------|

| (net) (ex. D)     | \$10,252.01 | \$10,306.93 |
|-------------------|-------------|-------------|
| Academy Loan      |             | 67.70       |
| Ministerial, Sch. | Fd. 888.16  | 854.00      |
| Prepaid Tayes     | 39.00       |             |

\$11,179.17 \$11,228.63

# Surplus:

| Unappropriated | (Ex. C) | 12,295.72   | 8,765.99    |
|----------------|---------|-------------|-------------|
|                |         |             |             |
| TOTAL          |         | \$23,474.89 | \$19,994.62 |

# TRUST AND SPECIAL FUNDS

#### LIABILITIES

# Trust Funds:

| Principals \$ Unexpended Inc. | 28,674.00<br>2,218.35 | \$27,674.0<br>2,349.0 |             |
|-------------------------------|-----------------------|-----------------------|-------------|
|                               | \$30                  | ,892.35               | \$30,023.07 |
| Special Funds:                |                       |                       |             |
| School Garage                 | 1,556.30              | 1,020.                | 20          |
| Sch. Bldg. Heating            | g 4,245.66            | 2,578.                | 50          |

| School Conveyance 7,235<br>Fire Equipment 2,132   |   | 6,003.1<br>1,564.6   |             |
|---|---|--|-------------|
|   | 15,170.31   |  | 11,166.55   |
| TOTAL   | \$46,062.66   | -  | \$41,189.62 |
| Statement of Cash R   | leceipts and  |  | IIBIT B     |
| Year Ended  | January 31,   | 1966   |             |
| Prior Years  Total Tax Collection Tax Liens Excise Tax Collections— 1965 Receipts   | 39.00<br>3,687.65<br>631.50<br>———————————————————————————————————— | .,358.15<br>,870.45  | \$13,550.40 |
| Total Excise Tax Collect Departmental Accounts Temporary Loans State Poor New Trust Funds Trust Fund Income Accounts Receivable | 41<br>5   | ,343.49<br>,394.88<br>,000.00<br>388.97<br>,000.00<br>916.00<br>562.75 |             |

# State Reimbursement -

| Veterans' Tax Exemptions<br>Academy Fund Balance<br>Miscellaneous | 1,747.19<br>69.04<br>494.50 |                 |
|---|-----------------------------|-----------------|
| TOTAL CASH RECEIPTS   |                             | \$124,145.42    |
| TOTAL   |                             | \$137,695.82    |
| CASH DISBURSEMENTS:   |                             |                 |
| Departmental Accounts   | 113,816.85                  | ,               |
| Temporary Loans   | 5,000.00                    | i               |
| State Poor  | 565.85                      | •               |
| Trust Funds Invested  | 1,000.00                    | )               |
| Trust Fund Income   | 916.00                      | )               |
| Petty Cash Fund   | 100.00                      | )               |
| Miscellaneous   | 513.13                      | 1               |
| TOTAL CASH DISBURSEMENT   | rs                          | -<br>121,911.83 |
| CASH BALANCE, January 31,   | 1966                        | \$15,783.99     |

# EXHIBIT C

\$8,765.99

# Statement of Change in Unappropriated Surplus Year Ended January 31, 1966

Unappropriated Surplus, Feb. 1, 1965

#### INCREASE:

Net Unex. Dept. Bal.

Lapsed (Ex. D) \$3,897.00

State Reimbursement-

Veterans' Tax Exem. 1,747.19 Academy Fund Balance 69.04

Total Increase

\$5,713.23

DECREASE:

Transfer (Per Town Vote) for Sanding

1,800.00

Adjustment, Reserve for Tax Losses

339.18

Miscellaneous

44.32

Total Decrease

2,183.50

NET INCREASE

3,529.73

UNAPPROPRIATED SURPLUS, Jan 31, 1966 \$12,295.72

EXHIBIT D

Statement of Departmental Operations

Year Ended January 31, 1966

| ces                        |   |          | \$ 331.17<br>269.92<br>142.48   |
|----------------------------|---|----------|---|
| Balances<br>Lapsed Carried | 165.41<br>19.05<br>18.27<br>150.00  | 352.73   | 2.69  |
| Expenditures               | \$4,542.42 \$ 480.95  | 5,182.11 | 3,950.17<br>500.00<br>1,622.05<br>342.70<br>257.52  |
| Total                      | \$4,707.83<br>500.00<br>177.01<br>150.00  | 5,534.84 | 3,950.17<br>831.17<br>1,624.74<br>612.62  |
| Other<br>Credits           | \$ 307.83<br>77.01<br>150.00  | 534.84   | 450.17<br>331.17<br>824.74<br>212.62  |
| Appropri-<br>ations        | ENT<br>\$4,400.00<br>500.00<br>100.00   | 5,000.00 | 3,500.00<br>id 500.00<br>r 800.00<br>tion 400.00  |
|                            | GENERAL GOVERNMENT Incidentals \$4,4 Town Hall, Fuel 5 Town Hall, Repairs 1 Rental Income |          | PROTECTION Fire Department Fire Dep. Equip. Fund Street Lights & Power Civil Defense Workmen's Compensati |

| Appropri-<br>ations | Other<br>Credits  |
|---------------------|---|
| 400.00              |   |
| 6,000.00            | 1,818.70  |
| ATION               |   |
| 170.00              |   |
|                     |   |
| DGES                |   |
| 4,500.00            | 7,839.17  |
|                     | 9,728.48  |
| 3,000.00            | 2,026.86  |
| 6,400.00            | 995.78  |
| r 3,000.00          |   |
| 2,132.00            |   |
| ent                 | 1,110.84  |
|                     |   |
|                     | ations  400.00  6,000.00  ATION 170.00  DGES 4,500.00 3,000.00 6,400.00 r 3,000.00 2,132.00 |

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|                     |                      | Bala     | ances              |
|---------------------|----------------------|----------|--------------------|
| Total               | Expenditures         | Lapsed   | Carried            |
| 400.00              | 458.67               | (58.67)  |                    |
| 7,818.70            | 7,131.11             | (55.98)  | 743.57             |
| 170.00              | 170.00               |          |                    |
| 12,339.17           | 11,160.87            |          | 1,178.30           |
| 9,728.48            | 4,917.47             |          | 4,811.01           |
| 5,026.86            | 3,069.27             | 1,957.59 | 000 70             |
| 7,395.78 $3,000.00$ | $6,733.00 \\ 104.80$ |          | 662.78<br>2,895.20 |
| 2,132.00            | 2,132.00             |          | 4,000.20           |
| 1,110.84            | 1,110.84             |          |                    |
| 40,733.13           | 29,228.25            | 1,957.59 | 9,547.29           |
|                     |                      |          |                    |

| WELFARE   | Appropri-<br>ations  | Other<br>Credits |
|---|----------------------|------------------|
| Town Poor Aid to Dep. Children                  | 2,800.00<br>1,400.00 | 330.00           |
|   | 4,200.00             | 330.00           |
| EDUCATION                                       |                      |                  |
| Support of Schools                              | 29,254.44            | 40,055.03        |
| RECREATION                                      |                      |                  |
| Monson Free Library                             | 300.00               | 30.00            |
| Public Ldg., Lk. Hebro<br>Skating Rink, Lake He |                      |                  |
| CEMETERIES                                      | 400.00               | 30.00            |
| General Care                                    | 800.00               | 1,470.00         |
| Lake Road, Cemetery                             | 100.00               | 120.00           |
|   | 900.00               | 1,590.00         |

| 1 |  | ì |
|---|--|---|
|   |  |   |
|   |  |   |
|   |  |   |

|           |              | Balances |          | 0      |
|-----------|--------------|----------|----------|--------|
| Total     | Expenditures | Lapsed   | Carried  |        |
| 3,130.00  | 2,739.42     | 390.58   |          |        |
| 1,400.00  | 776.70       | 623.30   |          |        |
| 4,530.00  | 3,516.12     | 1,013.88 |          | Af     |
| 69,309.47 | 70,020.67    |          | (711.20) | ANNUAL |
| 330.00    | 330.00       |          |          | REPORT |
| 50.00     | 14.00        | 36.00    |          | Õ      |
| 50.00     | 5.00         | 45.00    |          | RŢ     |
| 430.00    | 349.00       | 81.00    |          |        |
| 2,270.00  | 2,277.30     | (7.30)   |          |        |
| 220.00    | 100.00       |          | 120.00   |        |
| 2,490.00  | 2,377.30     | (7.30)   | 120.00   |        |

|                      | Appropri-<br>ations | Other<br>Credits |
|----------------------|---------------------|------------------|
| PATRIOTIC COMME      | MORATION            |                  |
| Memorial Day         | 150.00              |                  |
| Honor Roll           |                     | 442.25           |
|                      | 150.00              | 442.25           |
| INTEREST             |                     |                  |
| General              |                     | 443.46           |
| SPECIAL ASSESSME     | NTS                 |                  |
| County Tax           | 2,720.00            |                  |
| Overlay              | 9 <b>26.</b> 86     |                  |
|                      | 3,646.86            |                  |
| UNCLASSIFIED         | F 0 0 0             |                  |
| Maine Publicity Bure |                     |                  |
| Shirley, Monson T. I | Line 100.00         | <b></b>          |
| Dutch Elm Disease    |                     | 77.10            |

# ......Balances...... Total Carried Expenditures Lapsed 150.00 150.00 375.25 442.2567.00TOWN OF MONSON 375.25 592.25217.00443.46 56.02 387.44 2,720.00 2,720.00 926.86926.86 3,646.86 2,720.00 926.86 50.00 50.00 100.00 100.00 77.10 77.10

| Balances           |   |                | 177.10   | 10,252.01                       |
|--------------------|---|----------------|----------|---------------------------------|
| Bal                | 79.80 $(130.35)$ $(717.37)$                   | 8.70           | (759.22) | 3,897.00                        |
| Total Expenditures | 130.35  | 120.30         | 1,018.02 | 121,985.60                      |
| Total              | 79.80   | 129.00         | 435.90   | 67,231.31 136,134.61 121,985.60 |
| Other $Credits$    | 79.80   | 129.00         | 285.90   | 67,231.31                       |
| Appropriations     |   |                | 150.00   | 68,903.30                       |
|                    | Supplemental Taxes<br>Abatements<br>Discounts | Tax Lien Costs |          | TOTALS                          |

# EXHIBIT E

# Valuation, Assessment and Collection Year Ended January 31, 1965

|   | Real<br>Estate        | Personal<br>Estate           | Total      |
|---|-----------------------|------------------------------|------------|
| Resident  | 353,270.00            | 65,220.00                    | 418,490.00 |
| Non-resident  | 192,110.00            | 10,830.00                    | 202,940.00 |
| Total Valuation                                       | 545,380.00            | 76,050.00                    | 621,430.00 |
| ASSESSMENT:   |                       |                              |            |
| Valuation x Rate, \$6<br>x .110<br>182 Polls @ \$3.00 | 321,430.00            | 68,357.30<br>546.00          |            |
| 182 FOIIS @ \$5.00                                    | _                     |                              |            |
| Tax Commitmen<br>Supplemental Taxes                   | t                     | 68,903.30<br>67.80           |            |
| Total Assessment Ch                                   | arged to Colle        | ector                        | 68,971.10  |
| COLLECTIONS AND                                       | CREDITS:              |                              |            |
| Cash Receipts Discounts Abatements                    |                       | 63,687.65<br>717.37<br>93.40 |            |
| Transfers to Tax Ac<br>Adjustments - (net)            | quired Prop.          | 323.40<br>1.90               |            |
| Total Collections and                                 | l Credits             |                              | 64,823.72  |
| 1965 Taxes Receivab                                   | le, Jan. 31, <b>1</b> | 966                          | \$4,147.38 |

# Computation of Assessment

Tax Commitment

\$68,903.30

Requirements:

Appropriations County Tax

\$65,256.44 2,720.00

Total Requirements

67,976.44

Overlay

\$926.86

# EXHIBIT A-1

# Cash on Hand and In Bank Jan. 31, 1966

#### General:

Guilford Trust Company, Guilford, Maine
Balance per Statement,
January 31, 1966 \$19,260.70
Add, Deposit in Transit (verified) 5,626.67

24,887.37

Deduct, Outstanding Checks 9,103.38

Petty Cash, Treasurer \$15,783.99

Total \$15,883.99

# SCHEDULE A-2

# Taxes Receivable

# At January 31

| Years  | 1966       | 1965       | 1964           |
|--------|------------|------------|----------------|
| 1965   | \$4,147.38 |            |                |
| 1964   | 76.00      | \$3,218.50 |                |
| 1963   | 334.42     | 476.18     | \$4,741.03     |
| 1962   | 15.00      | 26.00      | 168.00         |
| 1961   | 1.74       | 7.75       | 84.75          |
| 1960   | 10.30      | 23.60      | 28.75          |
| 1959   | 31.32      | 46.60      | 5 <b>5.</b> 00 |
| 1958   |            | 16.32      | 34.62          |
| 1957   |            | 16.32      | 21.42          |
| 1956   |            | 14.36      | 14.36          |
| Totals | \$4,616.16 | \$3,845.63 | \$5,147.93     |
|        |            |            |                |

# SCHEDULE A-3

# Tax Liens

# Jan. 31, 1966

|                             | 1964     |
|-----------------------------|----------|
| Boutilier, Sybil            | \$ 30.00 |
| Burke, Adolph               | 86.00    |
| Drake, James                | 20.00    |
| Johnson, Eldred and Vienno  | 78.00    |
| Johnson, Adolph             | 309.13   |
| Korsman, Arvo, Jr.          | 18.00    |
| Kronholm, Colby and Barbara | 70.00    |
| Korsman, Maila              | 22.00    |
| Korsman, Maila              | 97.00    |

| Larson, Robert      | 13.00    |
|---------------------|----------|
| Larson, Robert      | 80.00    |
| Ponkala, John       | 81.00    |
| Stanchfield, Gerald | 28.00    |
|                     |          |
| Total               | \$932.13 |
|                     |          |

# SCHEDULE A-4

# Tax Acquired Property

# January 31, 1966

| Akerson, Alfred - Heirs  | \$404.30   |
|--------------------------|------------|
| Anderson, August - Heirs | 350.10     |
| Anderson, Raymond        | 195.72     |
| Danielson, Roy           | 307.80     |
| Davis, Harry             | 452.71     |
| Erickson, Axel           | 212.97     |
| Morrill, Vernon          | 5.15       |
| Spack, Evelyn            | 452.81     |
| Total                    | \$2,381.56 |

# SCHEDULE A-5

# Trust Fund Investments

# January 31, 1966

# Bonds:

# U. S. Treasury Coupons, 4%, 1980

| No. | 1707 | \$<br>500.00 |
|-----|------|--------------|
| No. | 3496 | 500.00       |

| U.S. Treasury Coupons, 4%, 196     | 9        |             |
|------------------------------------|----------|-------------|
| No. 11060                          | 5,000.00 |             |
| No. 18515                          | 5,000.00 |             |
| No. 18516                          | 5,000.00 |             |
| No. 66254                          | 1,000.00 |             |
| No. 66255                          | 1,000.00 |             |
| No. 66256                          | 1,000.00 |             |
| No. 66257                          | 1,000.00 |             |
| U. S. Savings, Series H, $3.785\%$ |          |             |
| No. M3877360H, 1969                | 1,000.00 |             |
| No. M7899197H, 1971                | 1,000.00 |             |
| No. M8490444H, 1972                | 1,000.00 |             |
| No. M8490445H, 1972                | 1,000.00 |             |
| No. M8926945H, 1973                | 1,000.00 |             |
|                                    |          |             |
| Total Bonds                        |          | \$25,000.00 |
| Time Deposits:                     |          |             |
| Piscataquis Savings Bank,          |          |             |
| Book No. 24910                     | 798.67   |             |
| Book No. 24303                     | 271.39   |             |
| Book No. 27390                     | 845.25   |             |
| Book No. 27391                     | 3,088.88 |             |
| Total Time Deposits                |          | 5,004.19    |
| Due from General Fund              |          | 888.16      |
| Total                              |          | \$30,892.35 |
|                                    |          |             |

| A-6   |
|-------|
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| SCHEL |
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| t      | 2     |
|--------|-------|
| Funde  | TIM T |
| Twiich | 1014  |

|  |                               | January    | January 31, 1966 |                                 |           |                         |
|--|-------------------------------|------------|------------------|---------------------------------|-----------|-------------------------|
|  | Cemetery<br>Perpetual<br>Care | Wentworth  | Chapin<br>Worthy | Ministerial<br>and<br>School Fd | Soldiers' | F-<br>- 6               |
| PRINCIPALS: Securities Time Deposits   | 22.                           | \$ 200.000 | \$1,500.00       |                                 | \$200.00  | \$24,720.00<br>3,100.00 |
| Due from General Fund                  | nd<br>                        |            |                  | \$854.00                        |           | 854.00                  |
| Total Principals                       | 25,120.00                     | 900.00     | 1,600.00         | 854.00                          | 200.00    | 28,674.00               |
| UNEXPENDED INCOME Securities           | ME:<br>280.00                 |            |                  |                                 |           | 280.00                  |
| Time Deposits<br>Due from General Fund | 988.88<br>1d                  | 145.25     | 698.67           | 34.16                           | 71.39     | 1,904.19<br>34.16       |
| Total Unexpd. Income                   | 1,268.88                      | 145.25     | 698.67           | 34.16                           | 71.39     | 2,218.35                |
| Total                                  | \$26,388.88                   | \$1,045.25 | \$2,298.67       | \$888.16                        | \$271.39  | \$30,892.35             |

\$15,170.31

SCHEDULE A-7

| \$22<br>\$22<br>\$22<br>\$44<br>\$44<br>\$540<br>\$550<br>\$550<br>\$550<br>\$550<br>\$550<br>\$  | Special Funds                     | Janu<br>School               | January 31, 1966                     | 9                             |                                 |                      |  |
|---|-----------------------------------|------------------------------|--------------------------------------|-------------------------------|---------------------------------|----------------------|--|
| iation -  500.00 1,563.00 1,000.00 500.00  ngs 36.10 104.16 232.32 68.18  as 536.10 1,667.16 1,232.32 568.18  31, 1966 \$1,556.30 \$4,245.66 \$7,235.50 \$2,132.85 \$1  Invested as Follows:  avings Bank, Dover-Foxcroft, Maine  Passbook No. 27078  Passbook No. 24302  Passbook No. 24666  Passbook No. 226575 |                                   | Garage<br>Fund<br>\$1,020.20 | Building<br>or Heating<br>\$2,578.50 | School<br>Conv.<br>\$6,003.18 | Fire<br>Equipment<br>\$1,564.67 | Total<br>\$11,166.55 |  |
| 1,667.16 1,232.32 568.18 \$4,245.66 \$7,235.50 \$2,132.85 \$1 ook No. 27078 \$1 ook No. 24302 \$1 ook No. 24666 \$1 ook No. 26575   | IS:<br>opriation -<br>s<br>rnings | 500.00                       | 1,563.00                             | 1,000.00                      | 500.00                          | 3,563.00             |  |
| \$4,245.66 \$7,235.50 \$2,132.85 \$1<br>Poxcroft, Maine<br>book No. 27078<br>book No. 24302<br>book No. 24666<br>book No. 26575   | itions                            | 536.10                       | 1,667.16                             | 1,232.32                      | 568.18                          | 4,003.76             |  |
| Poxcroft, Maine book No. 27078 book No. 24302 book No. 24666 book No. 26575   |                                   | \$1,556.30                   | \$4,245.66                           | \$7,235.50                    | \$2,132.85                      | \$15,170.31          |  |
| ~ 67 50 10  | nds Invested                      | as Follows                   | Foxeroft. M                          | aine                          |                                 |                      |  |
|   | )                                 | Pas                          | sbook No.                            | 27078                         |                                 | \$1,556.30           |  |
|   |                                   | Pas                          | ssbook No.                           | 24302                         |                                 | 4,245.66             |  |
|   |                                   | Pas                          | ssbook No.                           | 24666                         |                                 | 7,235.50             |  |
|   |                                   | Pas                          | ssbook No. 3                         | 26575                         |                                 | 2,132.85             |  |

# REPORT OF PUBLIC HEALTH NURSE

Maine Department of Health and Welfare

Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services in

Monson for the Year 1966

Public health is, in simplest terms, the sum total of the health of individuals and families living in a community. There are many services given by your public health nurse. These services include health guidance to individuals and families in their homes and in the schools. Restorative nursing services are also given by your public health nurse to those needing care, under the direction of the family physician.

Public health nursing care is given to children under the care of the Division of Maternal and Child Health and Crippled Children's Services. Referrals are made on request by the family physician to the various clinics maintained by this Division. These clinics include Pediatric, Cardiac, Cystic Fibrosis, Orthopedic, Cleft Palate Evaluation, Hard of Hearing, Speech and the Clinic for Mentally Retarded Preschool Children.

A statistical summary of some of the public health nursing services provided in the Town of Monson is as follows:

### Child Health Conference Program

| Total Attendance                       | 34 |
|--|----|
| Examined by Physician                  | 19 |
| Smallpox                               | 29 |
| Nnmber Immunized, Diphtheria, Whooping |    |
| Cough, Tetanus                         | 27 |
| Poliomyelitis                          | 7  |

#### School Health Examination Program

| Grades Participating         | Athletes    | and 1-4-7-9 |
|------------------------------|-------------|-------------|
| Number Children Examined by  | Physician   | 112         |
| Number Children With Parents | Present     | 45          |
| Number Tuberculin Skin Tests | Gr. 1 and 7 | 46          |
| Number of Audiometer Tests   |             | 90          |

The Monson-Willamantic Health Council has recently elected a new slate of officers. In December the Health Council sponsored a Measles Clinic for preschool and school children. At this time sixty-nine immunizations were given. The members of this Health Council are to be commended for the valuable assistance they have so generously given to the public health nurse.

Your public health nurse wishes to thank everyone who has assisted in the various health programs and would appreciate being notified of any health problems within the families of your community where she could be of service.

Respectfully submitted,

MARY L. JOHNSTON, R. N.

#### FIRE CHIEF'S REPORT

To the citizens of the Town of Monson. The past year has been a favorable one firewise. We have had no serious fires, those that we were called to were extinguished promptly with a minimum amount of damage. Please remember to call us promptly regardless of how small a fire may seem, we had much rather fight small fires than large ones. Make sure that the fire phone number is posted on or near your telephone, this will save time and avoid errors that may be made when looking in the book. Minutes count!

Our projects this year included, our annual Baked Bean Supper, and our Birthday Calendar. Proceeds from these programs were added to our Disaster Fund, from which we purchased four pairs of boots and five helmets. Also donations were made to Boy State, Chas. A. Dean Hospital and other worthy causes.

Members of the department are cleaning, painting and repairing the furnace room, to be used as a meeting room for firemen and Civil Defense workers, also radios and civil defense supplies will be stored there.

I would urge the townspeople to give some thought toward building a new Fire Station as we do not have space to store the equipment we now have, and eventually we will need a new pumper. Our pumper is thirty years of age and parts are no longer available to repair the pump, and many engine and chassis parts are not stocked in the area parts houses any more. Insurance underwriters require that fire fighting equipment be under twenty years old, otherwise fire insurance rates are much higher than in towns that have protection with modern equipment.

Thank you for your cooperation during the past year.

JOHN RUKSZNIS Fire Chief

#### LIBRARIAN'S REPORT

Jan. 1966 — Jan 1st, 1967

Monson Public Library observed National Library Week by having the librarian visit the elementary grades. The librarian told stories and read stories and poems and displayed books. The children in Grade One visited the library.

Mrs. Geraldine Weymouth's resignation as librarian was accepted with regret by the Library Association. Sept. first Miss Vivienne Bray began her duties as librarian.

Our plans for National Book Week were to have the different grades visit the library. The weatherman sent us such a downpour of rain that the librarian took a display of books and went to the school and read stories to the first four grades.

The bookmobile calls at our library every three months. The librarian and assistants are allowed to select fifty adult non-fiction books and twenty-five adult books of fiction. This gives us an opportunity to have a much more varied reading program at no cost.

Mrs. Van Wentworth, our volunteer assistant librarian is in the library every Wed. evening. Mrs. Viola Michele, does all our book repairing and a great deal of the card cataloging. These services are a vast help and I want to take this opportunity to express my thanks to these faithful workers.

We have charged out 2859 books from our own library. 287 Bookmobile books, 138 books and periodicals from the Maine State Library, 51 books and periodicals from the Bangor Public Library.

We have had some gifts of books and we have bought about 75 childrens and students books.

#### Trustees and Officers are:

President of the Library Association, Mrs. John Durham Vice President, Mrs. Oliver Jackson Secretary, Mrs. Viola Michele Treasurer, Mr. Robert Brown Trustees, Mr. and Mrs. Dan Edgerton

> Mr. James Durham Mrs. George Wentworth

# Library Hours

| Monday thru school year | 12:00 - 4:00 |
|-------------------------|--------------|
| Monday thru vacation    | 2:00 - 4:00  |
| Wednesday evening       | 4:00 - 8:30  |
| Friday                  | 2:00 - 4:00  |

VIVIENNE E. BRAY, Librarian

# MONSON PUBLIC LIBRARY

# Report 1966

Cash: February 2, 1965

| Guilford Trust Co.      | \$296.29   |
|-------------------------|------------|
| Piscataquis Savings Co. | 475.53     |
| Receipts:               |            |
| Moosehead Trust Fund    | 230.00     |
| Monson Womans Club      | 10.00      |
| Town of Monson          | 300.00     |
| Int.                    | 20.39      |
| Janette Pullen Memorial | 100.00     |
| S. S. Tax Withheld      | 1.72       |
|                         | \$1,433.93 |
| D: 1                    |            |

# Disbursements:

| Librarian Salary       | \$240.00 |
|------------------------|----------|
| Insurance              | 20.80    |
| Postage                | 3.75     |
| Service Charge         | .48      |
| Books, Dues & Supplies | 208.00   |
| S. S. Tax              | 2.52     |
|                        |          |
|                        | \$475.55 |

Cash: February 2, 1967

| Guilford Trust Co.      | \$462.46 |
|-------------------------|----------|
| Piscataquis Savings Co. | 495.92   |

\$1,433.93

# REPORT OF THE SCHOOL DEPARTMENT

Mr. Paul Allen, Chairman Mrs. Mary Nelson Mr. Stanwood Pullen Mrs. Rita Sargent

Mr. Dana Williams

To the School Committee, Selectmen, Supervisory Committee, Trustees of Monson Academy, and Citizens of the Town of Monson.

The people of Monson, in my opinion, are very concerned as to what to do for the best secondary education for their children. At the present time there is a possibility of the Town of Monson joining into a School Administrative District with three areas, namely Dover-Foxcroft, Greenville or Guilford. Which is best for the Town of Monson is dependent upon the place where the person lives and his concern for the education of his children.

The State Master plan for School Administrative Districting places Monson with Greenville. The Monson townspeople are in favor of keeping their children's education within the bounds of the town. It is my opinion that time is running out for secondary schools similar in size to Monson Academy, as they are unable to offer the comprehensive educational program to the students that is needed today. Schools are no longer educating the students for the locality in which they grow up, but to provide an education so they may use that skill to compete with students throughout the state or nation. The population is so mobile they may be living in Monson today and be across the country next week. For this reason it is necessary that each and every school system

offer the best possible educational program to each and every child within a town.

Miss Geneieve Hughes, teacher of grade one, has been sick much of this term and the students are anxiously awaiting her return. During her absence Mrs. Kathryn Green has been substituting for Miss Hughes.

This year Mrs. Geraldine Weymouth; Mrs. Agnes Ackley and Mrs. Kathryn Green were employed as teacher aides to assist the teachers with non-teachig duties, thus freeing the teachers to teach. This program was subsidized under the Elementary and Secondary Act of 1965.

The new school bus purchased last fall has arrived and it will be placed into operation as soon as the school committee has approved the bus schedule. It is possible that a new schedule may greatly improve the conveyance of the children.

Much equipment has been purchased for both schools under the National Defense Education Act. Mr. Paradis has plans for the purchase of a new movie projector, film strip projector and other audio-visual equipment with funds granted to Monson Academy through the efforts of Mr. Terris Moore of Borestone Mountain.

Following is the budget of the school committee and superintendent which has in turn been recommended by the Town Budget Committee. This budget allows for present commitments and anticipated expenditures for fiscal 1967.

#### Financial Statement

As of January 31, 1967

# Receipts

38,472.36

Town Appropriation \$36,226.96 State of Maine - Subsidy

| Willimantic | - Tuitio | n    | 3,700.00 |
|-------------|----------|------|----------|
| Piscataquis | Savings  | Bank | 3,286.00 |
| Misc.       |          |      | 184.77   |

\$81,870.09

# Expenditures

| Beginning Deficit            | \$ 711.20 |
|------------------------------|-----------|
| Adm.: Supt. & Office Expense | 4,220.64  |
| Inst. Salaries               | 28,755.78 |
| School Secretary             | 460.00    |
| Text                         | 551.64    |
| Libraries                    | 571.05    |
| Supplies & Equip             | 2,994.00  |
| Health                       | 90.00     |
| Conveyance - Salaries        | 2,209.50  |
| Bus Depreciation             | 1,000.00  |
| Insurance                    | 558.31    |
| Other Expense                | 1,057.43  |
| Janitor Salary               | 1,641.24  |
| Fuel                         | 1,972.07  |
| Utilities                    | 1,068.91  |
| Supplies                     | 1,290.22  |
| Maintenance                  | 4,398.80  |
| Insurance                    | 370.70    |
| Student - Activity           | 100.00    |
| Garage Reserve               | 500.00    |
| Contingent                   | 836.00    |
| Tuition                      | 23,700.60 |
|                              |           |

\$79,058.09

January 31, 1967 Unexpended Balance

\$2,812.00

# Recommended Budget

# For 1967

| Accounts                  | 1967<br>Budget |
|---------------------------|----------------|
| Administration            | \$ 4,400.00    |
| Instruction: Salaries     | 33,500.00      |
| Other Expense             | 2,600.00       |
| Library & A V             | 700.00         |
| Health                    | 100.00         |
| Conveyance                | 5,300.00       |
| Janitor                   | 2,000.00       |
| Operation of Plant        | 4,750.00       |
| Maintenance               | 3,000.00       |
| Insurance                 | 600.00         |
| Student Activity          | 1,000.00       |
| Sch. Bus Reserve - Garage | 500.00         |
| Tuition                   | 30,245.00      |
| Contingent                | 2,000.00       |
|                           | \$90,695.00    |

Recommended Budget for Fiscal 1967

Less Estimated Receipts of:

| Willimantic Tuition | \$ 7,500.00 |
|---------------------|-------------|
| State Subsidy       | 42,610.00   |

\$50,110.00

Equals - Recommended Allocation from Town of Monson \$40,585.00

#### PRINCIPAL'S REPORT

To: The Superintending School Committee, The Academy Board of Trustees, and the Citizens of the Town of Monson.

The present year started on September 6, 1966. The enrollment for the Elementary School one through six is 134. Enrollment for the Academy seven through twelve is 106, for a total of 240 students.

First grade teacher is Miss Hughes, with 36 students. The second grade teacher is Miss Holmbom with 24 students. The third and fourth grade teacher is Mrs. Arlt with 41 students. She is also Chorus Director. The fifth and sixth grade teacher is Mr. Webb with 33 students. He is also the Varsity Basketball Coach.

Money was received under the Elementary Secondary Act for three teacher's aides. The aides are Mrs. Ackley, Mrs. Weymouth and Mrs. Green, who was an aide last year. Their duties include non-teaching work such as clerical work, recess duty, class room displays, etc. They are doing a wonderful job in relieving teachers from non-teaching assignments. This gives the teachers more time to give their students individual instruction. Money was also received under the Neighborhood Youth Corps for a student to aid with janitorial work.

The seventh and eighth grade has been departmentalized, which means these students are scheduled with the Academy students. This gives them more time with their various subjects, as a result strengthens their program.

The curriculum of Monson Academy is divided into three basic programs, The College Preparatory, Commercial, and the Geeneral Course. We have a daily schedule of eight periods a day, forty minutes long. School starts at eight a. m. and ends at 2:52 p. m.

The teachers of Monson Academy are as follows: Mr. MacDonald is Science teacher for grades seven, eight and nine. He is also the Girls Basketball Coach, and Physical Education Instructor. This year we have expanded our Physical Education Program to include grades one through eight. Next year we hope to purchase more Physical Education equipment to improve our program. Mr. Arlt is teaching seventh and eighth grade Social Studies. Mrs. MacPherson teaches English and French. She is also Senior Class Advisor, Dramatics Coach and Yearbook Advisor, Mr. Paradis is the Commercial teacher, Principal, Student Council Advisor and Newspaper Advisor. Mr. Simpson teacher Science and Math. He is Junior Class Advisor, also Winter Sports Instructor, Mr. Cronan teaches Social Studies. His extra activities include Cross Country Coach, Grammar School Basketball Coach, Sophomore Class Advisor, and Hunter Safety Program Director, Mr. Oswald Poole is our J. V. Basketball Coach. Once again, he has generously given his time to our young people of Monson Academy.

I hope that next year to be able to strengthen our curriculum and activities that we already have and also include other programs such as music and art.

In closing, I would like to take this opportunity to thank all the school personnel, students, and the people of Monson for their continued support and cooperation throughout the year.

Respectfully submitted,

ANTONIO G. PARADIS

Principal

#### ANNUAL TOWN WARRANT

To Anselm Swanson, or any other Constable in the Town of Monson, in the County of Piscataquis, and the State of Maine:

#### GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Monson, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on Monday, the twentieth day of March, A. D. 1967, at seven o'clock in the evening, then and there to act upon the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year and fix his compensation.
- Art. 3. To choose three or more Selectmen who will also serve as Assessors and Overseers of the poor for the ensuing year and fix their compensation.
- Art. 4. To choose a Town Treasurer for the ensuing year and fix his compensation.
- Art. 5. To choose one or more members of the School Board.

- Art. 6. To choose a Fire Chief and to authorize him to form his department with complete authority over the same in behalf of the Town of Monson.
- Art. 7. To choose all other necessary officers for the ensuing year.
- Art. 8. To see if the Town will vote to purchase security bonds for necessary town officers rather than accept local bondsmen.
- Art. 9. To see if the Town will vote to authorize the Selectmen on its behalf to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon on such terms as they deem advisable and to execute and deliver quit-claim deeds for such property.
- Art. 10. To see if the Town will vote to fix a time when taxes shall be due and payable.
- Art. 11. To see if the Town will vote to allow a discount and, if so, what percent on taxes paid prior to June 15, 1967.
- Art. 12. To see if the Town will vote to charge interest, and if so, what percent on taxes remaining unpaid September 1, 1967 with said interest to begin on the above date.
- Art. 13. To see if the Town will vote to authorize the Selectmen to work those receiving town aid, the same work to be credited to their indebtedness to the town.
- Art. 14. To see if the Town will vote to withhold sums of money due the town until such time as indebtedness shall have been paid.

Art. 15. To see if the Town will vote to raise and appropriate a sum of money for the support of schools, common and secondary.

#### Recommended

\$40,585.00

Art. 16. To see if the Town will vote to raise and appropriate a sum of money for public health nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local public health nursing services in Monson for the fiscal year July 1, 1967 - June 30, 1968.

#### Recommended

\$170.00

Art. 17. To see if the Town will vote to authorize the Superintending School Committee to contract with the Trustees of Monson Academy for tuition of the high school students of the Town.

Art. 18. To see if the town will vote to accept the provisions of the State law relative to the construction of State Aid Roads, and raise and appropriate a sum of money for roads, highways and bridges as follows.

A. Highway, general, including Sanding Recommended \$3,500.00 Plus Excise Taxes

| В. | Highway Equipment |
|----|-------------------|
|    | Recommended       |

None

C. Surface Treatment, Tar

Recommended

\$3,000.00

From Surplus

600.00

D. State Aid Roads

Recommended

\$2.132.00

#### E. Snow Plowing

#### Recommended

\$6,400.00

Art. 19. To see what sum, if any, the Town will vote to raise and appropriate for General Government.

#### Recommended

\$7,000.00

Art. 20. To see what sum, if any, the Town will vote to raise and appropriate for Miscellaneous Charge.

#### Recommended

\$1,500.00

Art. 21. To see what sum, if any, the Town will vote to raise and appropriate for Town Hall Expense.

#### Recommended

\$800.00

Art. 22. To see if the Town will vote to raise and appropriate a sum of money for the protection of persons and property as follows:

#### A. Town Power

Recommended

\$2,000.00

B. Fire Department

Recommended

\$2,000.00

C. Workmen's Compensation and Liability

#### Recommended

\$400.00

Art. 23. To see if the Town will vote to purchase a new Fire Truck and if so voted, to raise and appropriate the sum of \$1,000.00 and authorize the Selectmen and Treasurer tor borrow the balance of the cost.

Art. 24. To see what sum, if any, the Town will vote to raise and appropriate for charity accounts as follows:

#### A. Town Poor

Recommended

\$1,500.00

# B. Aid to Dependent Children

Recommended

\$700.00

Art. 25. To see what sum, if any, the Town will vote to raise and appropriate for the Monson Free Public Library.

Recommended

\$300.00

Art. 26. To see what sum, if any, the Town will vote to raise and appropriate for the maintenance of cemeteries as follows.

Recommended

\$900.00

Art. 27. To see what sum, if any, the Town will vote to raise and appropriate for the following accounts:

| $\mathbf{A}$ . | Mei | morial | Day |
|----------------|-----|--------|-----|
|----------------|-----|--------|-----|

Recommended

\$150.00

B. Maine Publicity Bureau

Recommended

\$50.00

C. Social Security

Recommended

\$600.00

D. Dutch Elm Disease

Recommended

None

E. Honor Roll

Recommended

None

#### F. Civil Defense

Recommended From Surplus

\$200.00

- Art. 28. To see what sum, if any the Town will vote to raise and appropriate for the maintenance of the following new street lights
  - A. 1 Bray Road
  - B. 2 Continuing on Greeville Road
- Art. 29. To see what sum, if any, the Town will vote to raise and appropriate for the County Dental program and additional services provided by the Central Community Council

Recommended

\$215.00 from Surplus

- Art. 30. To see if the Town will vote to accept the sum of \$200.00 each for perpetual care of the cemetery lots as follows:
  - A. Charles Jacobson
  - B. Gust Suomi, Sr.
  - C. L. Pete Gattrell
  - D. Erick Holmquist
- Art. 31. To see if the Town will vote to put Veteran Exemption Refund toward Fire Department Equipment.

\$2,339.93

- Art. 32. To see if the Town will authorize Selectmen to change some of the existing street lights to Mercury Vapor.
- Art. 33. To see what action, if any, the Town will take towards revaluation of the Town.

Art. 34. To see if the Town will vote to support an ordinance for the specific purpose of improving sanitary conditions in the Town for the health and welfare of the people.

Ordinance to make unlawful to allow raw sewerage to empty into an open drain of any kind without first passing through an adequately functioning septic tank.

Art. 35. To see if the Town will vote to have a set date on dog tax as of April 1, if not paid, a deputy or constable shall dispose of dog without further notice. Due date January 1.

The registrar gives notice that he will be in his office March Sixteenth and Seventeenth, 1967 for the purpose of correcting the list of voters. Must be registered voter of town to vote.

Given under our hands this 27th day of February A. D. 1967.

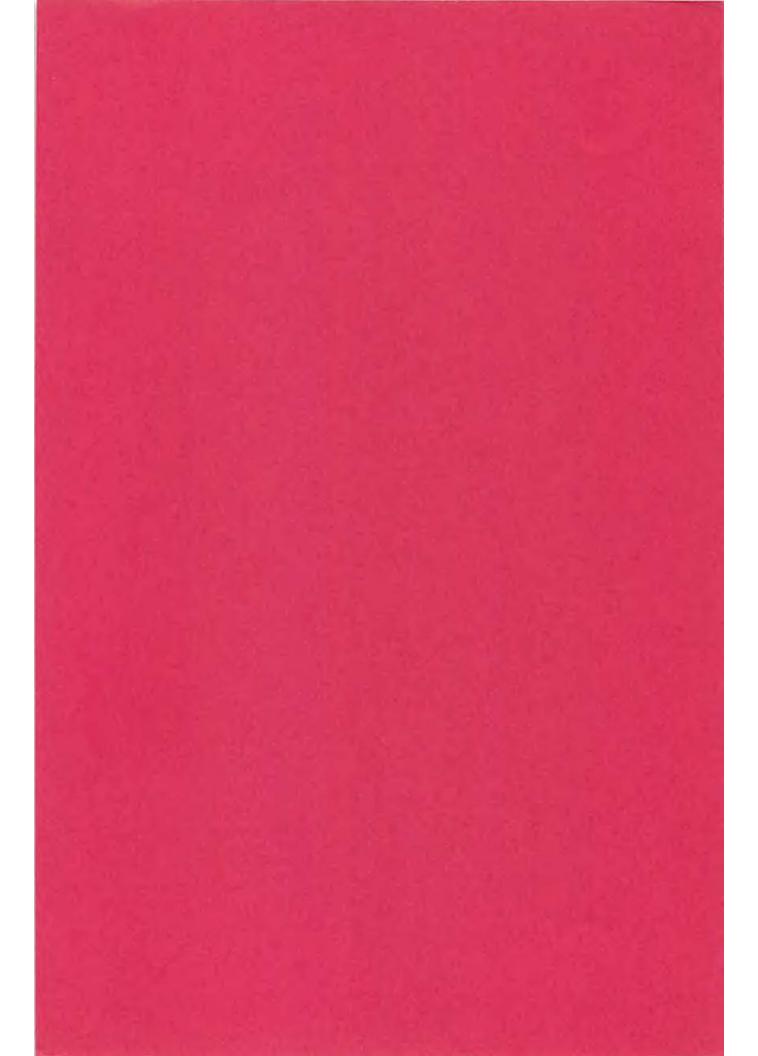
HOLLIS F. NELSON

SHERWOOD JOHNSON

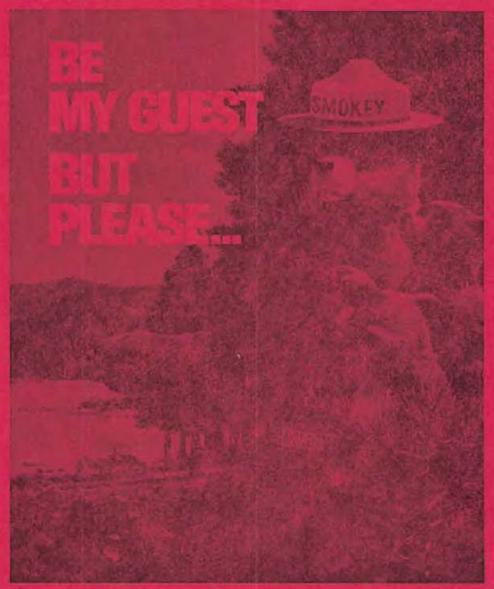
FRANK W. NELSON

Selectmen of the Town of Monson

A true copy, attest: Anselm Swanson Constable of the Town of Monson



# KEEP MAINE GREEN



"In 167 Do as you say, Keep Maine Green Every Day"