

1939

Annual Report of the Municipal Officers of the Town of Roque Bluffs for the Municipal Year 1938-1939

Roque Bluffs (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Roque Bluffs (Me.), "Annual Report of the Municipal Officers of the Town of Roque Bluffs for the Municipal Year 1938-1939" (1939). *Maine Town Documents*. 4434.
<https://digitalcommons.library.umaine.edu/towndocs/4434>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN of

ROQUE BLUFFS

for the

MUNICIPAL YEAR 1938-1939

News-Observer Press—Machias

MUNICIPAL OFFICERS 1938-39**Selectmen and Overseers of Poor**

CARL W. SMITH
THOS. A. PRESTON

H. P. JOHNSON

Assessors

CARL W. SMITH
EUGENE W. WATTS

H. P. JOHNSON

Treasurer

CHARLES C. WATTS

Town Clerk

FRANK R. WELCH

Collector of Taxes

WM. B. WATTS

School Committee

H. P. JOHNSON
FREEMAN PRESTON

CARL SMITH

*Annual Town Report***TOWN OF ROQUE BLUFFS 1938-39****VALUATION AND ASSESSMENTS**

Real Estate, Resident	\$20,866.00	
Real Estate, Non-Resident	22,196.00	
		<hr/>
Total Value Real Estate		\$43,062.00
Personal Estate, Resident	\$ 3,259.00	
Personal Estate, Non-Resident	742.00	
		<hr/>
Total Value Personal Estate		\$ 4,001.00
		<hr/>
Total Valuation		\$47,063.00

Rate of Taxation, \$57.00 per \$1,000.00

Assessed on property	\$2,682.48	
Assessed on polls	96.00	
Polls not taxed 1		
Estimated excise tax	136.95	
Supplemental Tax	6.00	
		<hr/>
Total		\$2,921.43

REPORT OF TAX COLLECTOR**Debits**

Total appropriations	\$2,915.43	
Less anticipated excise tax	136.95	
		<hr/>
Amount of Commitment		\$2,778.48
Supplemental Taxes		6.00
		<hr/>
Total Debits		\$2,784.48

Credits

Cash to Treasurer	\$2,752.90	
Abatements	6.65	
Uncollected Taxes	24.93	
		<hr/>
Total Credits		\$2,784.48

Uncollected Taxes

D. L. Sinford, 1933 tax	\$59.60	
Lowell Smith, 1935 tax	13.95	
Paul Watts, 1938 tax	3.00	
N. C. Johnson, 1938 tax	5.59	
H. E. Richards, 1938 tax	16.34	
		<hr/>
Total uncollected taxes		\$98.48

REPORT OF TREASURER

Cash balance March 26, 1938 \$ 112.50

Receipts for the Year

Eastern Trust & Banking Co., on notes	500.00
F. R. Welch, Town Clerk, dog tax	18.00
From State, acct. James G. Hadley	307.35
From State, 50-50 proposition	25.03
From State, on Snow Removal	34.23
From State, Bank stock	5.86
From State, Maintenance unimproved roads	49.48
From State, State aid road	883.80
From State, State school fund	461.06
From State, Dog license refund	4.74
From State, School equalization fund	340.00
From State, 3rd class construction	106.93
Interest on school fund	.79
W. B. Watts, collector, 1937 tax	3.11
W. B. Watts, collector, 1938 tax	2,752.90

Annual Town Report

5

W. B. Watts, collector, excise tax	202.14
Town Machias, poor account	30.41
	<hr/>
Total receipts	\$5,725.83
Total available	\$5,838.33
Warrants paid	\$5,481.04
Cash balance, March 11, 1939	357.29
	<hr/>
	\$5,838.33

Reconciliation Treasurer's Cash Balance

Check book balance	\$357.29	
Check outstanding	470.29	
	<hr/>	
Total		\$827.58
Cash Balance	\$357.29	
Check book balance	357.29	
	<hr/>	
Difference (cash on hand)	none	

COMPARATIVE BALANCE SHEET

Assets

	1937-38	1938-39
Cash	\$112.50	\$357.29
Uncollected Taxes	76.66	98.48
Accounts Receivable	341.58	77.54
School Trust Fund	52.65	52.65

\$583.39 **\$585.96**

Liabilities and Surplus

	1937-38	1938-39
Accounts Payable	\$119.65	
Bal. forward School Fund	8.76	220.92
School Trust Fund	52.65	52.65
Surplus	402.33	312.39

\$583.39 **\$585.96**

PROOF OF CHANGE IN SURPLUS

Surplus at start	\$402.33
------------------	----------

Add Unexpended Balances, viz:

Roads and Bridges	\$ 17.09	
Patrol State aid road	.10	
Patrol unimproved road	9.00	
3rd class maintenance	14.18	
Overlay and Supplemental tax	21.32	
Dog licenses	4.74	
Excise taxes	65.19	
Bank stock	5.86	
	<hr/>	
Total additions		\$137.48
		<hr/>
		\$539.81

Deduct overdrafts, viz:

Officers' salaries	\$ 7.55	
Administrative expense	56.19	
Cemetery	5.75	
Health expense	19.50	
50-50 Proposition	.02	
Snow removal	74.71	
Cutting bushes	9.80	
Repairs	1.78	
Interest expense	22.88	
Contingent	22.59	
Abatement	6.65	
	<hr/>	
Total deductions		\$227.42
		<hr/>
Surplus at end of year		\$312.39

OFFICERS' SALARIES

Receipts

Appropriation	\$240.00
Less Supt. salary	33.80

Total available	\$206.20
-----------------	----------

Expenditures

Warrants drawn	\$213.75
Overdraft	\$ 7.55

ADMINISTRATIVE EXPENSE

No appropriation

Expenditures

Warrants drawn	\$56.19
Overdraft	\$56.19

CEMETERY

No appropriation

Expenditures	\$5.75
Overdraft	\$5.75

HEALTH EXPENSE

No appropriation

Warrants drawn	\$19.50
Overdraft	\$19.50

ANTI-T. B. ASSOCIATION

Receipts

Appropriation	\$5.00
---------------	--------

Expenditures

Warrant drawn	5.00
---------------	------

ROADS AND BRIDGES**Receipts**

Appropriation	\$75.00
---------------	---------

Expenditures

Warrants drawn	\$57.91
Unexpended balance	\$17.09

50-50 ROAD PROPOSITION**Receipts**

Appropriation	\$25.00	
From State	25.03	
	<hr/>	\$50.03

Expenditures

Warrants drawn	\$50.05
Overdraft	.02

STATE AID ROAD CONSTRUCTION**Receipts**

Appropriation	\$ 300.00	
From State	1,026.55	
	<hr/>	\$1,326.55

Expenditures

Warrants drawn	\$1,326.55
----------------	------------

STATE MAINTENANCE OF UNIMPROVED ROADS**Receipts**

From State	\$49.48
------------	---------

Expenditures

Warrants drawn	\$49.48
----------------	---------

CUTTING BUSHES

Receipts

Appropriation \$35.00

Expenditures

Warrants drawn \$44.80

Overdraft \$ 9.80

THIRD CLASS ROAD CONSTRUCTION

Receipts

From State \$106.93

Expenditures

Warrants drawn \$106.93

PATROL STATE AID ROAD

Receipts

Appropriation \$175.00

Expenditures

Warrant drawn \$174.90

Unexpended balance .10

PATROL FOR UNIMPROVED ROAD

Receipts

Appropriation \$115.00

Expenditures

Warrants drawn \$106.00

Unexpended balance \$ 9.00

SNOW REMOVAL

Receipts

Appropriation \$30.00

Expended acct. of State 77.54

\$107.54

Expenditures

Warrants drawn	\$182.25
Overdraft	\$ 74.71

3RD CLASS MAINTENANCE**Receipts**

Appropriation	\$48.00
---------------	---------

Expenditures

Warrants drawn	\$33.82
Unexpended balance	\$14.18

POOR RELIEF**Receipts**

Recd. from Town of Machias	\$30.41
----------------------------	---------

Expenditures

Expended acct. Town of Machias	\$30.41
--------------------------------	---------

SUPT. OF SCHOOLS SALARY**Receipts**

From Town Officers appropriation	\$33.80
----------------------------------	---------

Expended

Warrant drawn	33.80
---------------	-------

OVERLAY AND SUPPLEMENTAL TAXES

Overlay	\$15.32	
Supplemental Tax	6.00	
		\$21.32
Balance unexpended		\$21.32

ABATEMENTS

No appropriation

Expenditures

Abatement order	\$6.65
Overdraft	\$6.65

TEMPORARY LOANS

Receipts

Eastern Trust & Banking Co. \$500.00

Expenditures

Warrants drawn \$500.00

INTEREST EXPENSE

Receipts

No appropriation

Expenditures

Warrants drawn, int. on notes \$14.84

Warrants drawn, int. on check acct. 8.04

\$22.88

Overdraft

\$22.88

CONTINGENT

Receipts

Appropriation \$175.00

Expenditures

Warrants drawn \$197.59

Overdraft \$ 22.59

DOG LICENSES

Receipts

From Town Clerk \$18.00

Refund from State 4.74

\$22.74

Expenditures

Warrants drawn (paid State) \$18.00

Balance unexpended \$ 4.74

STATE TAX**Receipts**

Appropriation	\$343.52
---------------	----------

Expenditures

Warrant drawn	\$343.52
---------------	----------

COUNTY TAX**Receipts**

Appropriation	\$158.59
---------------	----------

Expenditures

Warrant drawn	\$158.59
---------------	----------

EXCISE TAXES**Receipts**

From Tax Collector	\$202.14
--------------------	----------

Expenditures

Estimate deducted from appropriation by assessors	\$136.95
---	----------

Balance unexpended	\$ 65.19
--------------------	----------

BANK STOCK**Receipts**

From State	\$5.86
------------	--------

Balance unexpended	\$5.86
--------------------	--------

ACCOUNTS PAYABLE

Deducted by State on State aid account for 1937 patrol	\$116.95
--	----------

Tn. order No. 289 to N. C. Johnson, pd.	3.00
---	------

	\$119.65
--	----------

ACCOUNTS RECEIVABLE

Due from State, acct. snow removal	\$77.54
------------------------------------	---------

ANNUAL REPORT

of the

PUBLIC SCHOOLS

of

ROQUE BLUFFS

for the Year

1938 - 1939

Superintending School Committee

Carl Smith	Term expires March 1939
Freeman Preston	Term expires March 1940
Harlan Johnson	Term expires March 1941

Freeman Preston,	Attendance Officer
LeRoy W. Moan,	Superintendent and Secretary

SUPERINTENDENT'S REPORT

To the Superintending School Committee:

As required by law, I submit herewith, my annual report as Superintendent of your schools.

Mrs. Ida Roberts has again been our teacher this year and has continued her excellent work.

Standard Achievement tests were given the pupils and the results show that the school as a whole is up to average.

Health Programs and Safety Programs have been carried out throughout the year.

A considerable amount of work has been done in Music.

The Equalization Fund is somewhat larger this year and has enabled us to lengthen our school year to 36 weeks. This fund may be used for salaries, fuel, janitor service, conveyance, text books, and supplies. However, the two specific purposes mentioned in the law, are lengthening of the school year, and raising the standards of teachers. Therefore, a large part of the fund should be expended for these purposes.

The present Equalization Fund does not in any way constitute a local tax reduction possibility under the present law. The fund in accordance with the wording of the statute should be used to improve school facilities beyond those made possible through the regular appropriation of the Town.

The Equalization law which passed the legislature of 1937, but was defeated at a later Referendum, would have made possible a local reduction of taxes to a .0012 rate, but that is not possible with the limited amount provided for Equalization under the present law.

In order to participate in the Equalization Fund, the school rate and the municipal rate must be above the

 FINANCIAL STATEMENT

Resources

Unexpended 1937-38	\$ 8.76	
Appropriation	1,150.00	
State School Fund	461.06	
Equalization Fund	340.00	
Interest on Reserved Land	.79	
	<hr/>	
Total		\$1,960.61

Expenditures

Teacher	\$ 552.00	
Fuel	28.00	
Janitor and Cleaning	77.25	
Conveyance	512.20	
Tuition	420.00	
Books	117.11	
Supplies	33.13	
	<hr/>	
Total		\$1,739.69
Unexpended balance		220.92

REPAIRS

Appropriation	\$ 25.00	
Expended	26.78	
	<hr/>	
Overdraft		\$ 1.78

In conclusion, I wish to thank the School Committee and Citizens for their support and co-operation throughout the year.

Respectfully submitted,
 LeROY W. MOAN
 Supt. of Schools