

1943

Annual Report of the Municipal Officers of the Town of Roque Bluffs for the Year 1942-1943

Roque Bluffs (Me.)

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ANNUAL REPORT

of the

Municipal Officers

of the

Town of Roque Bluffs

for the year

1942 - 1943

Report of Audit

TOWN *of* ROQUE BLUFFS

for the year

Ending February 28, 1942

SAMUEL M. HOLWAY,

Auditor

Report of Audit

TOWN of ROQUE BLUFFS

for the year

Ending February 28, 1942

SAMUEL M. HOLWAY,

Auditor

REPORT OF AUDIT**Town of Roque Bluffs—Year ending February 28, 1942.**

Board of Selectmen,
Roque Bluffs, Maine.

Gentlemen:

I have examined your accounts for the year ending February 28, 1942. The results of my audit are shown in the following schedules.

Page 1—Account of Treasurer
Reconciliation of Treasurer's Cash Balance

Page 2—Valuation and Commitment
Appropriations
Report of Tax Collector

Page 3—Prior Year Taxes
1940 Taxes
1941 Taxes
Beginning and ending Balance Sheets

Page 4—Surplus Reconciliation
Balance Sheet explanations
State Snow Account
School Trust Fund
Collector of 1941 Taxes

Page 5—Statement of Appropriations Accounts

Annual Town Report

All receipts and expenditures are carefully and correctly recorded and the D. E. books balanced at the end of the year.

Warrants are drawn for payments and are signed by 2 or more selectmen.

Treasurer and Tax Collector are bonded for both 1941 and 1942, and the bonds are on record with Town Clerk.

All payments other than an abatement of \$6.00 and sums retained by State Treasurer, are made by check.

It is suggested that you request the State Treasurer's office to remit you in full all funds due you and that you pay to the State all bills rendered by them as soon as received. Your financial condition is such that you can do this easily.

Your accounts show the detail of all receipts and expenditures and can be shown to any citizen desiring minute details of sums received and expended.

Respectfully submitted,

SAMUEL M. HOLWAY,

Auditor.

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the TOWN of
ROQUE BLUFFS
for the
YEAR 1942 - 1943

News-Observer Press—Machias

TOWN OF ROQUE BLUFFS 1942-1943**VALUATION AND ASSESSMENTS**

Real Estate, Resident	\$21,700.00	
Real Estate, Non-Resident	21,762.00	
		<hr/>
Total Value Real Estate		\$43,462.00
Personal Estate, Resident	\$ 3,120.00	
Personal Estate, Non-Resident	627.00	
		<hr/>
Total Valuation Personal Estate		\$ 3,747.00
		<hr/>
Total Valuation		\$47,209.00
Rate of Taxation	.053	
Assessed on Property	\$2,502.01	
Assessed on Polls	102.00	
Polls not taxed	3	
Estimated Excise Tax	136.30	
		<hr/>
		\$2,740.31

REPORT OF TAX COLLECTOR

		Debits	
Total Appropriation		\$2,740.31	
Less anticipated Excise Tax		136.30	
		<hr/>	
			\$2,604.01
1940 Tax Due			.26
1941 Tax Due			99.10
			<hr/>
	Total Debits		\$2,703.37

		Credits	
Cash to Treasurer 1940 Tax	\$.26	
Cash to Treasurer 1941 Tax		102.04	
Cash to Treasurer 1942 Tax		2,511.18	
Abatements		6.00	
Due on 1942 Tax		86.73	
		<hr/>	
			\$2,706.21
Refunded			2.84
			<hr/>
			\$2,703.37

UNPAID TAXES MARCH 1, 1943

Due from Collector	\$.46	
Thomas A. Preston		5.84	
Scott R. Watts		25.84	
Jessie Watts Est.		43.46	
Chas. Varney		.53	
Margaret D. Small		10.60	
D. L. Sinford 1933 Tax		49.60	
		<hr/>	
			\$136.33

TAXES ABATED

D. L. Sinford, Jr.—Government service
Kenneth Smith—Paid in Portland

*Annual Town Report***REPORT OF TREASURER**

Cash Balance March 1, 1942	\$ 441.76	
Receipts for the Year:		
From E. T. and B. Co.	900.00	
From State, Snow Removal	59.17	
From State, Bank Stock Tax	7.41	
From State, 50-50	24.93	
From State, Special Resolve	495.50	
From State, Dog Tax Refund	22.20	
State School Fund	264.29	
Weir Grants	15.00	
W. B. Watts, Coll., 1941 Tax	102.04	
W. B. Watts, Coll., 1942 Tax	2,511.18	
W. B. Watts, Coll., 1940 Tax	.26	
W. B. Watts, 1942 Excise	24.07	
W. B. Watts, 1943 Excise	53.25	
Interest on School Fund	.79	
Lowell Smith, 1935 Tax	13.00	
		\$4,934.85
Warrants Paid	\$4,481.59	
Bal. March 1, 1943	453.26	
		\$4,934.85

RECONCILIATION TREASURER'S CASH BAL.

Bank Statement Feb. 25, 1943		
Balance in Bank Feb. 25, 1943	\$299.06	
Dep. in Bank, Feb. 27, 1943	263.03	
		\$562.09
Outstanding Checks, Feb. 28, 1943		109.09
		\$453.00
Balance in Bank March 1, 1943		.26
Cash on hand March 1, 1943		
		\$453.26

OFFICERS' SALARIES**Receipts**

Appropriation	\$245.00
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Expenditures

Supt. Salary	\$ 42.46	
Carl W. Smith, Assessor	25.00	
Walter R. Morse, Assessor	15.00	
John Preston, Assessor	15.00	
Carl W. Smith, Selectman	25.00	
Harlan P. Johnson, Selectman	5.00	
Thos. A. Preston, Selectman	5.00	
Frank R. Welch, Clerk, '41-'42	10.00	
Frank R. Welch, Clerk, '42-'43	10.00	
Carl W. Smith, Election Official	4.00	
Ella Preston, Ballot Clerk	4.00	
Wm. B. Watts, Ballot Clerk	4.00	
Wm. B. Watts, Moderator	3.00	
Chas. C. Watts, Treasurer	49.35	
Wm. B. Watts, Tax Collector	40.36	
Total		\$257.17
Overdraft		12.17

CONTINGENT ACCOUNT**Receipts**

Appropriation	\$125.00	
Overlay on Taxes	13.25	
Over-paid on Taxes	4.89	
Bank Stock Tax	7.41	
Dog Tax Refund	22.20	
Weir Licenses	15.00	
Total	<hr/>	\$187.73

Expenditures

O. H. Dunbar	\$ 2.00	
Loring, Short & Harmon	4.40	
Marks Printing House	1.60	
Emily Bradbury	20.00	
S. M. Holway	25.00	
Parlin Printing Co.	42.50	
Horace Preston	2.00	
J. E. White	20.00	
Allen Hill	10.00	
Conrad Johnson	1.50	
H. Blaine Davis	2.70	
Hill's Hardware, Inc.	.50	
Teague Pub. Co.	12.05	
Frank R. Welch	10.00	
Eastern Tel. and Tel. Co.	5.05	
E. T. & B. Co., interest on notes	23.13	
E. T. & B. Co., int. on check acct.	5.10	
Carl W. Smith, tel. & postage	2.52	
Lowell Smith, refund	2.05	
Wm. Watts, refund	2.84	
Walter Morse	1.00	
H. P. Johnson, exp. pd.	2.63	
Katie Watts	.63	
L. W. Longfellow	.35	
Total	<hr/>	\$199.55
Overdraft		\$ 11.82

*Annual Town Report***ROADS AND BRIDGES****Receipts**

Appropriation	\$100.00
Transferred to Special Resolve	8.64

Available	\$91.36
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Expenditures

N. C. Johnson (for 1941)	\$ 1.14
Freeman Preston	26.06
Carl W. Smith	9.68
Snow and Neally Co.	1.26
Hill's Hardware, Inc.	3.60
Burnham Hardware Co.	2.30
Frank R. Welch	1.35
Thos. A. Preston	1.00

Total	\$ 46.39
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Unexpended balance	\$ 44.97
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PATROL STATE AID ROAD**Receipts**

Appropriation	\$187.50
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Expenditures

Paid State	\$187.50
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PATROL UNIMPROVED ROAD

Receipts

Appropriation \$60.00

Expenditures

Freeman Preston \$49.76
Carl W. Smith 7.84
Frank R. Welch 1.50

Total \$59.10

Unexpended balance \$.90

THIRD CLASS MAINTENANCE

Receipts

Appropriation \$38.00

Expenditures

Freeman Preston \$29.04
Carl W. Smith 21.49
Frank R. Welch 2.25

Total \$52.78

Overdraft \$14.78

STATE AID ROAD CONSTRUCTION

Receipts

Appropriation \$300.00

Unexpended \$300.00

*Annual Town Report***50-50 ROAD****Receipts**

Appropriation	\$25.00	
Rec'd from State	24.93	
	<hr/>	
Total		\$49.93

Expenditures

Freeman Preston	\$30.68	
Carl W. Smith	14.08	
Frank R. Welch	5.10	
	<hr/>	
		\$49.86
		<hr/>
Unexpended balance		\$.07

CUTTING BUSHES—STATE AID ROAD**Receipts**

Appropriation		\$40.00
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Expenditures

Carl W. Smith	\$40.48	\$40.48
		<hr/>
Overdraft		\$.48

SPECIAL RESOLVE ROAD

Receipts

Recd. from State	\$495.50
Transferred from Town Road Acct.	8.64

Total	\$504.14
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Expenditures

Carl W. Smith	\$99.00
Ernest Morse	77.44
Horace Preston	77.44
Conrad Johnson	35.20
Wm. B. Watts	42.35
Freeman Preston	83.21
Chas. C. Watts, logs	56.70
E. M. Garnett, iron	25.50
F. R. Welch, gravel	7.30

Total	\$504.14
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SNOW REMOVAL

Receipts

Appropriation	\$125.00
Expended State Account	50.09

Total available	\$175.09
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Expenditures

Carroll Look	\$75.08
Carl W. Smith	17.88
Freeman Preston, sanding	9.06
Thos. A. Preston, sanding	3.63
Woodrow Preston, sanding	2.00
Burleigh Preston, sanding	1.63

Total	\$109.28
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Unexpended balance	\$ 65.81
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ANTI-TUBERCULOSIS ASSOCIATION**Receipts**

Appropriation	\$10.00
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Expenditures

E. C. Luce, treasurer	\$10.00
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TEMPORARY LOANS**Receipts**

Eastern Trust and Banking Co.	\$900.00
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Expenditures

Eastern Trust and Banking Co.	\$900.00
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ABATEMENTS

No Appropriation	
Abatements	\$6.00
Overdraft	\$6.00

STATE TAX**Receipts**

Appropriation	\$360.47
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Expenditures

State Treasurer	\$360.47
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COUNTY TAX**Receipts**

Appropriation	\$211.11
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Expenditures

County Treasurer	\$211.11
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EXCISE TAXES

Receipts

Recd. from Collector	
Deducted from appropriation	\$136.30
Recd. from Collector	\$ 77.32
	<hr/>
Deficit	\$ 58.98

TOWN POOR

No Appropriation
No Expenditures

SCHOOLS

Receipts

Bal. March 1, 1942	\$412.32	
Appropriation	900.00	
State School Fund	264.29	
Int. on School Fund	.79	
	<hr/>	
Total		\$1,577.40

Expenditures

Ida Hoyt, retirement fund	\$ 12.00	
Sara Parker	224.00	
Irma Crocker	358.80	
	<hr/>	
		\$ 594.80
Conrad Johnson, conveyance		486.10
Laura Smith, janitor and painting		73.00
Town Machias, tuition		233.30
Chas. C. Watts, fuel		40.00
Grace Wasson, clerk	3.75	
Iva D. Cates, clerk	6.75	
	<hr/>	
		10.50

A. S. Barnes Co., books	1.31	
Ginn & Co., books	2.52	
American Book Co., books	4.54	
World Book Co., books	5.25	
The Quarrie Corp., books	3.50	
Scott Foresman & Co., books	1.59	
Webster Pub. Co., books	2.10	
		20.81
Maud Johnson, taking census	1.00	
Hill's Hardware, Inc., supplies	3.55	
J. L. Hammett Co., supplies	1.67	
White Washburn Co., supplies	4.01	
L. W. Moan, supplies	1.80	
Edgar Little, supplies	6.20	
Visual School Report Co., supplies	.67	
Edward E. Babb & Co., Inc., supplies	13.32	
Katie Watts, supplies	1.14	
Burnham Hardware Co., supplies	.70	
L. W. Longfellow Co., supplies	1.19	
		35.25
Total expenditures		\$1,493.76
Unexpended balance		83.64
Due Teachers Victory Tax	\$1.40	

ACCOUNTS RECEIVABLE

March 1, 1942, due from State	\$59.16
Recd. from State	59.17
	.01
Credit Surplus	.01

Accounts Receivable

March 1, 1943, due from State, snow account	\$50.09
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REPORT OF THE PUBLIC HEALTH NURSE—1942**ROQUE BLUFFS**

Your Public Health Nurse has made several visits to Roque Bluffs during 1942. She has called at the homes of infants, preschool and school children, and visited at the school. If we will have healthy school children we must give them special care through infancy and the preschool years. Because of the very small number of little children in town no effort was made to hold a Well Child Conference but in every home visit keen observation was made of the children and family for any signs of illness or defects which might lead to more serious physical disability if neglected. Much stress was given to the importance of keeping in touch with the family physician, and of early medical care during illness, as well as on the importance of protection against specific diseases by immunization and vaccination.

Roque Bluffs has always been interested in protecting the health of its children and many of them have been protected against diphtheria and smallpox. Both immunization and vaccination were offered again this year because of recommendations by the State Bureau of Health that special effort be made to protect every child because of the increased dangers to disease during wartime.

Every year tuberculin tests are offered to all eighth grade students because this is an important way to discover tuberculosis early.

MISS ELLA McCLUNIN,

Public Health Nurse

Annual Report
of the
Public Schools
of the TOWN of
Roque Bluffs
for the
Year 1942-1943

Superintending School Committee

Robert Watts,	Term expires March 1943
Harland Johnson,	Term expires March 1944
Carl Smith,	Term expires March 1945

Harland Johnson,	Attendance Officer
LeRoy W. Moan,	Superintendent and Secretary

REPORT OF SUPERINTENDENT OF SCHOOLS**To the Superintending School Committee:**

I submit herewith, my annual report as Superintendent of your school.

It was with regret that we found it necessary to cut the school year to 32 weeks. There were several reasons for this. We had no Equalization Fund this year, and the State School Fund was about \$50.00 less than we had estimated.

In planning the budget for the ensuing year for 33 weeks, we find it will be necessary to appropriate at least \$1250. This is \$350. more than for last year but is brought about by the fact that we have used up about all the unexpended balance. This amount seems quite large at first thought, but if we look back to 1938-39 we will find that we appropriated \$1150., also had a State School Fund of \$461., and an Equalization Fund of \$340. Since that year we have been cutting appropriations and now we find it necessary to start over again.

BUDGET 1943-44**Estimated Resources**

Unexpended 1942-43	\$ 83.64
State School Fund	250.00
Equalization Fund	299.00
	<hr/>
Total	\$ 632.64

Estimated Expenditures

Teacher (36 weeks)	\$720.00
Fuel	60.00
Conveyance	648.00
Books	25.00

Supplies	40.00	
Janitor	90.00	
Tuition	280.00	
Office Help	12.00	
	<hr/>	
Total		\$1,875.00
Necessary to appropriate for schools		\$1,250.00

ENROLLMENT

Grades	Sub-1	1	2	3	4	5	6	7	8	Tl.
	1	3	5	4	4	3	2	3	3	28
Tuition students at Machias High School								3		
Tuition students in Senior class								1		

FINANCIAL STATEMENT

Resources

Unexpended 1941-42	\$412.32	
Appropriation	900.00	
State School Fund	264.29	
Int. on Reserve Land	.79	
	<hr/>	
Total		\$1,577.40

Expenditures

Teacher	\$594.80	
Fuel	40.00	
Janitor	73.00	
Conveyance	486.10	
Tuition	233.30	
Office Help	10.50	
Books	20.81	
Supplies	34.25	
Census	1.00	
	<hr/>	
Total		\$1,493.76
Unexpended balance		\$ 83.64
Due Teacher's Victory Tax	\$1.40	

REPAIRS

No resources or expenditures

In conclusion, I wish to thank the School Committee and Citizens for continued support and cooperation throughout the year.

Respectfully submitted,

LeROY W. MOAN,

Superintendent of Schools.

WARRANT FOR ANNUAL TOWN MEETING

STATE OF MAINE

To Walter R. Morse, a Constable of the Town of Roque Bluffs, in the County of Washington and State of Maine,

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the town of Roque Bluffs aforesaid, qualified by law to vote in town affairs, to assemble at the School House in the said town of Roque Bluffs, on the twenty-ninth day of March, A. D. 1943, at ten of the clock in the forenoon, there and then to act upon the following articles, to wit:

- Article 1. To choose a moderator to preside over said meeting.
- Article 2. To choose a town clerk for the ensuing year.
- Article 3. To see if the town will vote to accept the report of the selectmen and other officers as printed.
- Article 4. To choose three selectmen.
- Article 5. To choose three assessors.
- Article 6. To choose one or more overseers of the poor.
- Article 7. To choose a town treasurer for the ensuing year.
- Article 8. To choose one member of the superintending school committee for three years.

- Article 9. To see if the town will vote to elect a road commissioner and if so, to elect the same and fix his compensation.
- Article 10. To fix the amount to be paid for the collection of taxes.
- Article 11. To choose a tax collector.
- Article 12. To choose all other necessary officers for the ensuing year.
- Article 13. To see what sum the town will raise for maintenance of improved state road under the provisions of Section 18 of Chapter 28 of the Revised Statutes of Maine, 1930.
- Article 14. To see if the town will raise and appropriate \$10.00 for public health nursing in Roque Bluffs. Said sum to be expended by the State Bureau of Health, for local service.
- Article 15. To see what sums of money the town will vote to raise for the following purposes: Contingent Fund; Highways and Bridges; Poor; Snow Removal; Schools; Repairs on School Buildings; and all and any other town charges for the year ensuing.
- Article 16. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of Maine, 1930, or under the provisions of Section 3, Chapter 229, Public Laws of Maine, 1937.

- Article 17. To see if the town will vote to raise a sum of money, and how much, for the cutting of bushes on the improved State Aid Road.
- Article 18. To see if the town will vote to raise a sum of money, to be not less than Thirty-eight Dollars, for the maintenance of improved Third Class Roads.
- Article 19. To see if the town will vote to borrow not exceeding Eleven Hundred Dollars upon the faith and credit of the town, during the municipal year 1943 and 1944 in anticipation of and to be paid from the amount to be collected from taxes of said municipal year. And if the town votes so to borrow, to authorize and direct the treasurer to execute and deliver the negotiable interest bearing promissory note or notes of the town for the sum or sums so borrowed.
- Article 20. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute and deliver quit-claim deeds for such property.
- Article 21. To see what compensation the town will vote to the Fire Warden for his services.
- Article 22. To see what compensation the town will vote the Moderator for his services.
- Article 23. To transact any other business that may properly and legally come before said meeting.

The selectmen hereby give notice that they will be in session at the School House at 8:30 A. M. on the day of said meeting, for the purpose of revising and correcting the list of voters.

Given under our hands this twentieth day of March, A. D. 1943.

CARL W. SMITH

HARLAN P. JOHNSON

THOMAS A. PRESTON

Selectmen of Roque Bluffs

A true copy. Attest:

Constable of Roque Bluffs

