

1941

Annual Report of the Municipal Officers of the Town of Columbia Falls For The Municipal Year 1940-1941

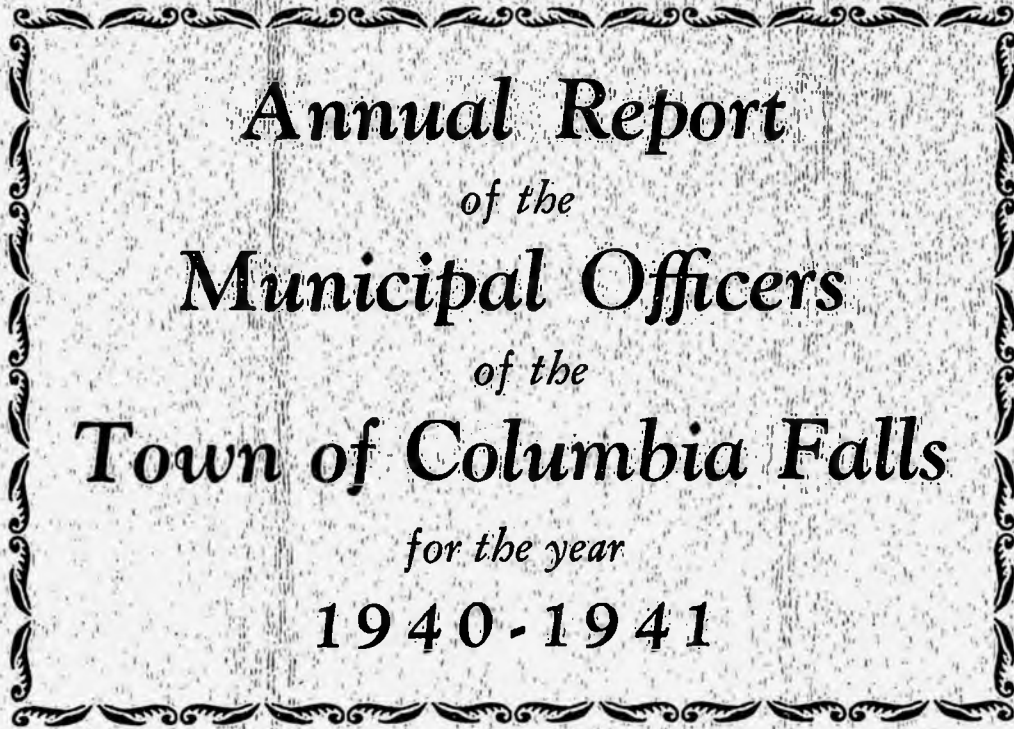
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Annual Report
of the
Municipal Officers
of the
Town of Columbia Falls
for the year
1940-1941

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN of

COLUMBIA FALLS

for the

MUNICIPAL YEAR 1940 - 1941

News-Observer Press—Machias

**MUNICIPAL OFFICERS OF THE TOWN OF
COLUMBIA FALLS**

Selectmen

HAROLD W. ALLEN
DANIEL WEBSTER HARTFORD FRED B. PINEO

Assessors

HAROLD W. ALLEN
MERRILL HIGGINS FRED B. PINEO, Jr.

Treasurer and Town Clerk

LUTHER G. SAWYER

Health Officer

FRED CHANDLER

Tax Collector

NEWELL H. GRANT

School Committee

JARED ROCKWELL
LESLIE TIBBETTS GRAYDON HARTFORD

Constables

FRED B. PINEO, Jr. DANIEL LOOK
MERRILL HIGGINS H. A. BARTON

Overseer of Poor

HUBERT TABBUTT

Auditor

A. F. SAWYER

*Annual Town Report***TREASURER'S REPORT****Receipts**

1939 Balance	\$ 2,958.28
Merrill Higgins, tax lien	6.75
Lonie I. Allen, accts. receivable	161.50
Gilbert Dorr, poor refund	5.61
Henry Tracy, 1933 taxes	5.00
Town of East Machias, accts. receivable	22.15
Newell H. Grant, 1940 commitment	25.38
H. H. Brazzell, 1938 tax lien	69.66
Ira C. Wakefield, 1939 tax lien	39.36
Union Trust Co., note	2,000.00
Allen Emerson, 1938 tax lien	6.00
Mabel H. Grant, 1938 tax lien	18.00
Newell H. Grant, 1940 commitment	99.82
Newell H. Grant, 1940 commitment	91.05
Allen Emerson, 1938 tax lien	5.00
Mabel H. Grant, 1938 tax lien	10.00
Union Trust Co., note	1,000.00
Newell H. Grant, 1940 commitment	40.58
American Surety Co., refund 1939 treas. bond	3.63
Newell H. Grant, 1940 commitment	527.61
Mrs. Fred Pineo, Jr., 1935 Union Grange tax	1.20
Town of Col. Falls, Col. Falls athletic field (fuel)	18.00
Frank H. Fish, town hall rent	3.00
Newell H. Grant, 1940 commitment	137.50
Frank H. Fish, town hall rent	3.00
Newell H. Grant, 1940 commitment	886.46
Mrs. Goldie Sprague, overpayt. on payroll	.20
Newell H. Grant, 1940 commitment	281.81
State Treas. Dept., bank stock revenue acct.	21.65
Newell H. Grant, 1940 commitment	99.20
Town of Centerville, H. S. tuition	290.00
Newell H. Grant, 1940 commitment	179.60
Newell H. Grant, 1940 commitment	406.98

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Newell H. Grant, 1940 commitment	302.79	
Newell H. Grant, 1940 commitment	228.12	
Mrs. Clayton Small, town hall rent	3.00	
Fred B. Pineo, exchange for checks		
Lewis Guptill, 1937 tax lien	2.00	
Newell H. Grant, 1940 commitment	748.63	
Bion B. Tibbetts, exchange for check		
State Treas. Dept., use of plow	4.00	
Allen Emerson, 1938 tax lien	14.45	
Newell H. Grant, 1940 commitment	173.00	
Newell H. Grant, 1940 commitment	438.22	
E. M. Rockwell, 1939 tax lien	50.05	
State Treas. Dept., maint. unimproved roads	70.95	
Newell H. Grant, 1940 commitment	1,047.61	
Newell H. Grant, 1940 commitment	1,600.00	
Town of Columbia, H. S. tuition	580.00	
State Treas. Dept., sch'l fund, R. R. & Tel. tax	956.47	
State Treas. Dept., State aid highway	1,197.48	
State Treas. Dept., school equalization fund	1,600.00	
Newell H. Grant, 1940 commitment	980.88	
Newell H. Grant, 1940 commitment	461.34	
Town of Addison, fire department	40.00	
State Treas. Dept., exchange in checks		
Newell H. Grant, 1940 commitment	673.10	
Town of Milbridge, poor account	15.51	
State Treasurer Dept.		
Cr. State Aid	1,599.00	
Cr. 3rd class road	211.05	
1939 bal. state aid	505.15	
Old Age assistance	264.73	
	<hr/>	
Total	2,579.93	
Receipt No. 309, State aid	1,197.48	
	<hr/>	
	1,382.45	1,382.45

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Luther G. Sawyer, Inland Fish & Game	178.00	
Town of Columbia, fire dept.	35.00	
Town of Columbia Falls, school fund	30.00	
B. B. Tibbetts, 1940 taxes	167.74	
Allen Emerson, 1940 pool tax	3.25	
Mildred Hurlbert, 1941 tax lien	8.25	
Chas. G. Tibbetts, 1938 tax lien	34.86	
Luther G. Sawyer, excise tax	681.58	
Town of Col. Falls, trustees of the Florence Plant fund	2.00	
Luther G. Sawyer, dog tax	55.00	
Poor Dept., Col. Falls, town hall acct.	12.50	
Chester Stevens, Clifton Wass tax payment stopped on Raymond Wass check		
Newell H. Grant, 1940 commitment	1,051.60	
Newell H. Grant, 1940 abatement acct.		
	73.13	
Deduction on Raymond Wass ck.	3.00	
	<hr/>	
Balance	70.13	70.13
State Treas. Dept., snow removal		
Acct. receivable	103.37	
Snow fence	14.00	
1940 snow removal	30.94	
	<hr/>	
Total	148.34	148.34
Frank H. Fish, hall rent		43.00
		<hr/>
		\$24,515.28
Warrants paid	\$23,917.59	
Cash on hand and in bank	597.69	

*Annual Town Report***GENERAL GOVERNMENT****ADMINISTRATION****Receipts**

Appropriation	\$1,000.00	
Transferred from net town debt	1,000.00	
Mabel Grant	.30	
Am. Surety Co.	3.63	
Treas. of State	21.65	
Allen Emerson	1.25	
E. M. Rockwell	.50	
Interest acct.	2.00	
Treas. of State	1.28	
		\$2,030.61

Expenditures

General Government	\$ 655.91	
Transferred to Fire Dept.	11.02	
Trans. to Sealer & Weights	10.84	
Trans. to Health & Sanitation	25.50	
Trans. to Statistics	17.00	
Trans. to Mothers Aid	246.00	
Trans. to Supt. of Schools	350.04	
Trans. to Poor acct., Institutional S.	171.43	
Trans. to Dog Licenses	5.00	
Due Newell Grant	213.02	
		\$1,705.76
		\$ 324.65

Balance unexpended

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Town Officers

Selectmen—H. W. Allen	\$50.00
Fred B. Pineo	15.00
D. W. Hartford	10.00
Assessors—H. W. Allen	46.20
Merrill Higgins	37.80
Fred B. Pineo	37.80
Treas. & T'n Cl'k—Luther G. Sawyer	75.00
Overseer of Poor—Hubert Tabbutt	25.00
School Comm.—Leslie Tibbetts	5.00
Jared Rockwell	5.00
Graydon Hartford	5.00
Constables—H. A. Barton	6.00
Dan Look	4.00
Merrill Higgins	4.00
Auditor—A. F. Sawyer	44.80
Excise Tax Coll.—Luther G. Sawyer	20.45

\$391.05

Postage & Telephone

H. W. Allen	\$ 5.40
L. G. Sawyer	10.53

\$ 15.93

Printing & Supplies

Teague Publishing Co.	\$80.85
Mark's Printing House	14.10
Hutchins Bros.	1.58
Loring, Short & Harmon	.75
Horace Carpenter	4.35

\$101.63

Notary & Legal Advice

Colin Campbell	\$ 3.00
S. H. Allen	3.75
Oscar Dunbar	2.00

\$ 8.75

*Annual Town Report***Clerical Work**

Eliot Drisko	\$ 3.25
Lillian Sawyer	1.50
Frank H. Tabbut	1.00

\$ 5.75

Miscellaneous

H. W. Allen, car hire	\$ 44.50
H. W. Allen, labor on Florence Plant grave	2.00
H. W. Allen, wood for Assessors	2.00
R. A. Norton, flags	.85
S. H. Allen, flags	1.45
Fred Pineo, car	17.00
Hubert Tabbutt, car	3.00
H. A. Barton, adding machine	2.00
D. W. Hartford, car	5.00
Treasurer's Bond	25.00

\$102.80

Elections & Registrations

Joy Ingersoll	\$ 7.50
Vivian Tibbetts	7.50
Genesta Norton	5.00
Phyllis Drisko	7.50
Carrie Norton	2.50

\$ 30.00

TOWN HALL**Receipts**

Appropriation	\$150.00
Hall rent	97.50
Sale of Wood	12.50

\$259.50

Expenditures	\$330.47
Overdraft	\$ 70.97

Frank H. Fish, janitor		\$ 60.00
Bangor Hydro Co.		25.04
D. N. Ramsdell, supplies	21.23	
Allen & Co., supplies	.49	
R. A. Norton, supplies	3.02	24.74
S. H. Allen, insurance		41.25
Merrill Higgins, repairs	8.50	
F. W. Burnham Co.	5.00	13.50

Cleaning Hall

Cummings & Norton	1.50	
Fred B. Pineo	10.25	
J. E. Emerson	1.40	
Frank H. Morris	14.00	
Allen & Co.	6.00	33.15

Building of Chimney

Willis Foss	55.00	
H. Blaine Davis	6.80	
Cummings & Norton	27.08	
Fred Pineo, Jr.	6.13	
G. W. Rockwell	5.28	
Joel Pineo	5.46	
Fred B. Pineo	17.79	
E. M. Dorr	9.25	132.79

FIRE DEPARTMENT

Appropriation	\$700.00	
Transferred from Administration	11.02	
		\$711.02

Expenditures

C. J. Church	\$ 20.00	
Blanchard Associates	667.50	
Shapleigh Allen	2.75	
Merton Allen	3.25	
Fred B. Pineo	3.00	
Fire Warden payroll	11.90	
Oscar Allen	2.62	
		\$711.02

PROTECTION OF PERSONS & PROPERTY**STREET LIGHTS**

Appropriation		\$375.00
Expenditures		\$375.00
Bangor Hydro Electric Co.	\$375.00	

SEALER OF WEIGHTS & MEASURES

Transferred from Administration		\$10.84
	Expenditures	
Harry Brown		\$10.84

HEALTH & SANITATION**Receipts**

Transferred from Administration		\$25.50
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Expenditures

Sharpe & Dohne	\$ 2.50	
Dr. E. A. White	10.00	
Fred Chandler	10.00	
Frank Fish	3.00	
		\$25.50

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ANTI-TUBERCULOSIS

Transferred from Administration \$25.00

Expenditures

Wash. Co. Anti-T. B. Association \$25.00

VITAL STATISTICS

Receipts

Transferred from Administration \$17.00

Expenditures

Dr. E. A. White \$ 5.00
Rev. Earle Hubbard 1.00
L. G. Sawyer 11.00

\$17.00

ROADS AND BRIDGES

Raised by Town \$1,050.00
Rent on Plow 4.00

Total \$1,054.00
Expenditures \$1,069.02
Overdrawn \$ 15.02

Hand Labor

Lester S. Look \$ 21.19
Rexford Grant 2.80
Carroll Look 1.40

\$ 25.39

Trucks

L. G. Sawyer \$ 4.50
Hubert Tabbutt 18.00
Harold Allen 11.82

\$ 34.32

Bills

Hillard Conners	\$	8.00	
B. L. Cleaves		3.00	
E. M. Dorr		6.70	
D. N. Ramsdell		2.99	
F. B. Pineo		7.02	
F. M. Tucker & Sons		2.88	
E. M. Rockwell		2.80	
Clara Richards		2.10	
Graydon Hartford		1.40	
C. A. Nash		.10	
R. B. Dunning Co.		1.38	
M. H. Bragg Co.		2.25	
Cummings & Norton		6.00	
Treas. of State		5.00	
Fred B. Pineo		15.12	
W. B. Tucker		.50	
		<hr/>	\$ 67.24
Treasurer of State, Highway Patrol			\$ 662.70

Cutting Bushes

Lester S. Look	\$	39.00	
Rexford Grant		40.60	
Carl Reed		29.40	
Dan Look		8.40	
		<hr/>	\$ 117.40

**Third Class Maintenance
Hand Labor**

Lester S. Look	\$	40.50	
Rexford Grant		5.60	
Carroll Look		4.20	
Carl Reed		2.80	
Will Rockwell		.70	
Winslow Morris		2.80	
Merton Allen		4.38	
H. W. Allen		2.63	
		<hr/>	\$ 63.61

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Trucks

L. G. Sawyer	\$ 22.50
Graydon Hartford	2.25
H. W. Allen	25.31
Hubert Tabbutt	25.88
Oscar Allen	12.93
Harry Tabbutt	4.50

\$ 93.37

Gravel

Leroy Gilman	\$ 1.80
C. A. Nash	.60
E. M. Rockwell	2.70

\$ 4.50

MAINTENANCE OF UNIMPROVED ROADS

From State	\$70.95
Expenditures	\$70.95

Hand Labor

Lester S. Look	\$13.00
Rexford Grant	7.00
Carl Reed	7.00
Charles Tibbetts	2.80

\$29.80

Trucks

Harry Tabbutt	\$22.50
H. W. Allen	15.75

\$38.25

Gravel

Graydon Hartford	\$ 1.50
Clara Richards	1.40

\$ 2.90

STATE AID ROAD ACCOUNT

Funds available—Town	\$ 799.50	
State	1,599.00	
Third class cons. from State	211.05	
Bal. State Aid 1939	505.15	
		\$3,114.70

Cost of Work

Grading, 1950 ft.	\$1,175.47	
Base, 1500 ft.	928.07	
Culverts	26.00	
Surface, 1500 ft.	200.00	
Putting out sand for tar, 1500 ft.	35.65	
Tar and applying, 1500 ft.	162.94	
Gravel	275.35	
Supplies	1.82	
Culverts	137.96	
Requisite tar, 4 mi.	261.81	
		\$3,205.07
Total		\$ 90.37
Overdrawn		

Expenditures**Hand Labor**

Lester S. Look	\$ 119.75
Will Rockwell	57.93
Horace Look	33.78
Lorey Grant	55.13
Clarence Grant	36.75
Howard Dorr	30.98
Wendall Tucker	25.38
Bert Bailey	23.28
Winslow Morris	24.68
Herbert Young	28.18

Leon Grant	19.60
Carroll Look	43.05
Kenneth Grant	33.25
Gilbert Floyd	11.20
Otis Tabbutt	8.40
Graydon Hartford	11.20
Fred Pineo, Jr.	14.35
Frank Allen	11.55
Lester S. Look, Jr.	2.10
Rexford Grant	8.40
Chas. Tibbetts	8.40
Carl Reed	5.60
Team	
Harold Tyler	6.00
Trucks Drivers	
Erwest Hartford	34.88
Donald Reed	14.25
Bion Tibbetts	19.32
Clayton Grant	21.38
Stanley Foss	20.63
Maynard Grant	21.38
Trucks	
Morris Pineo	48.37
Fred B. Pineo, Jr.	74.26
Wilber Grant	51.75
Luther Sawyer	81.00
Oscar Allen	51.75
Clayton Foss	41.25
Maurice Oliver, Jr.	66.37
Harold Allen	129.39
Hubert Tabbutt	73.50
Chas. Nickerson	73.12
Dan Hartford	87.95
Graydon Hartford	113.26
George Worcester	121.28
B. B. Tibbetts	84.01

D. W. Hartford	69.75
J. W. Drisko	6.75
Harry Tabbutt	27.00

Shovel Operators

Melvin Wilber	69.90
John B. Gooch	5.60
State Shovel	348.00

Requisite Tar

Lester S. Look	6.50
Winslow Morris	1.75
Kenneth Grant	3.15
Burleigh Grant	3.15
Will Rockwell	3.15
Ansel Rockwell	3.15
Bert Bailey	1.40
H. W. Allen	10.12
J. W. Drisko	10.13
Oscar Allen	4.50
Sand	6.00
Tar and applying	208.81

LESTER S. LOOK,

Road Commissioner

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SNOW REMOVAL ACCOUNT

Receipts

Appropriation	\$425.00
Treas. of State	30.97
Due from State	200.42

\$656.39

Expenditures

Warrants	\$590.29
Due Treas. of State	200.40

\$790.69

Overdraft

\$134.30

L. D. Worcester	\$208.66
H. W. Allen	98.72
D. W. Hartford	7.31
D. W. Hartford, Jr.	2.25
Hubert Tabbutt	1.50
G. W. Rockwell	33.48
Seth H. Higgins	19.25
Dan Look	10.85
Bert Bailey	5.15
Harold Tyler	2.10
Ansel Rockwell	1.80
Winfield Worcester	1.75
Jared Rockwell	2.45
George Worcester	.70
Harry Tabbutt	.75
Lester Look	18.55
Carroll Look	2.80
Warren Grant	8.25

\$427.32

Gravel

Julia B. Ross	4.50
Graydon Hartford	1.95
Leroy Gilman	1.80

\$ 8.25

\$435.57

Lester S. Look	\$ 17.44
Carroll Look	7.70
Harold Bagley	2.10
Carl Reed	3.15
Rexford Grant	6.55
Will Rockwell	9.10
Roy Worcester	2.45
Jared Rockwell	5.60
Fred B. Pineo, Jr.	5.95
Millard Rockwell	2.45
Winslow Morris	4.90
Wendall Tucker	2.45
Austin Worcester	3.15
Fred Archer	3.15
H. A. Dorr	2.45
Lewis Tibbetts	2.28
Lorey Grant	2.98
Dan Look	4.20
Harry Tabbutt	1.75
Ed. Grant	3.15
Earl Tibbetts	3.15
Ed. Emerson	1.23
L. G. Sawyer	7.88
L. D. Worcester	21.33
Horace Look	1.40
Alonzo Floyd	3.50
Newell Grant	1.05
Ansel Rockwell	1.05
Albert Clark, Jr.	1.23
Hubert Tabbutt	4.50
Harold Tyler	8.58
Lorey Grant	2.10
Orrin Dorr	1.05
Seth H. Higgins	.35
H. W. Allen	3.37

\$154.72

REPORT OF SUPERINTENDENT OF SCHOOLS

**To the Superintending School Committee and Citizens
of Columbia Falls:**

Again I have the pleasure of submitting the report of the Columbia Falls Schools, it being my nineteenth in a series of similar reports.

As has been customary, this report gives a summary of all receipts and disbursements during the year, a table showing the enrollment for the school year beginning in September 1940, a budget containing the estimated resources and expenses for the year 1941-42 and the recommended appropriations.

DIRECTORY

Superintending School Committee

Jared Rockwell, Chairman	Term expires 1941
Leslie Tibbetts,	Term expires 1942
Graydon Hartford,	Term expires 1943

Attendance Officers

Jared Rockwell, Leslie Tibbetts, Graydon Hartford

Teachers

	Weekly wages
Albert Richard, Prin. High School	\$33.33
Carolyn Ford, Ass't, High School	24.00
Lawrence Drisko, Grammar	16.00
Miss Helen Rockwell, Intermediate	16.00
Mrs. Marjorie Pineo, Primary	16.00
Mrs. Frances Worcester, Central Grammar	16.00
Miss Elizabeth Rockwell, Central Primary	16.00
Mrs. Goldie Sprague, Tibbetts Town	16.00

Janitors

Milton Oliver, High and Grammar	4.00
Frank Fish, Jr., Intermediate and Primary	1.50
Cecil Rockwell, Central	1.50
Earl Tibbetts, Tibbetts Town	1.25

FINANCIAL STATEMENT**Resources**

Unexpended 1939-40	\$456.77	
Tuition, Town of Centerville	290.00	
Tuition, Town of Columbia	580.00	
State School Fund	955.19	
Equalization Fund	1,600.00	
Int. on Per. School Fund	30.00	
Refund	.20	
Appropriation	3,050.00	
	<hr/>	\$6,962.16

Expenditures

Elementary Schools:		
Teachers' Salaries	\$3,408.00	
Fuel	349.70	
Janitors and Cleaning	240.26	
	<hr/>	\$3,997.96
High School:		
Teachers' Salaries	\$2,179.90	
Fuel	143.54	
Janitor	67.00	
	<hr/>	\$2,390.44
Text Books		157.77
Supplies		403.34
High School Library		69.83
		<hr/>
		\$7,019.34
		<hr/>
Overdrawn		\$ 57.18

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REPAIRS

Resources

Unexpended 1939-40	\$150.74	
Appropriation	200.00	
	<hr/>	\$350.74

Expenditures

Labor and Material		\$278.32
		<hr/>
		\$ 72.42

INSURANCE

Appropriation	\$303.00
Expenditures	303.00

ATHLETIC FIELD

Resources

Wood Sold	\$18.00
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Disbursements

Labor cutting wood	\$17.60	
	<hr/>	
Unexpended		.40

SCHOOL BUDGET 1941-42

Estimated Expenditures

Elementary Schools:

6 teachers 32 wks. @ \$16.00	\$3,072.00	
Janitors and Cleaning	225.00	
Fuel	264.00	
		<hr/>
		\$3,561.00

High School:

Principal's Salary	\$1,300.00	
Assistant's Salary	900.00	
Janitor and Cleaning	85.00	
Fuel	160.00	
		<hr/>
		\$2,445.00
Text Books and Supplies		500.00
High School Library and Laboratory		100.00
Overdrawn 1940-41		57.18
		<hr/>
		\$6,663.18

Estimated Resources

State School Fund	\$1,100.00	
Equalization Fund	1,000.00	
Tuition	870.00	
Int. on School Fund	30.00	
		<hr/>
		\$3,000.00
Necessary Appropriation		\$3,663.18
Recommended Appropriation		\$3,670.00
Recommended for Repairs		150.00
Recommended for Insurance		160.50

The Budget for 1941-42 calls for an appropriation of \$620.00 in excess of the appropriation last year. It will be noted, by comparing the accounts of the last two years, that the State School Fund for this year was \$157.64 less than last and the Equalization Fund \$588.00 less, making a total loss in State funds of \$745.64 over last year. There will be a further loss of \$600.00 in the Equalization Fund for 1941-42, the amount allotted being \$1,000.00. As a result of this reduction amounting to \$1,345.64 over this two year period, it is necessary to reduce the number of weeks in the elementary schools to the minimum of thirty-two, and to ask for this increase in the appropriation if teachers' weekly wages are to be kept at the present level.

The following table shows the enrollment by grades for the year beginning in September 1940:

	Sub.-Pri.	1	2	3	4	5	6	7	8	9	10	11	12	Tl.
Village Grammar							7	2	9					18
Intermediate				3	7	8								18
Primary	5	7	6											18
Central Grammar						2	5	4	2					13
Central Primary	3	5	2	3	5									18
Tibbetts Town	4	1	2	1	2	2	0	1	0					13
High School										17	13	15	13	58
Totals	12	13	10	7	14	12	12	7	11	17	13	15	13	156

Attendance during the winter term was somewhat irregular as a result of the epidemic of colds and flu which was so prevalent at the time.

The Central school building was partitioned, prior to the fall opening, providing two separate schools with the teachers working independently of each other. This plan has resulted in a decided improvement in the school.

The chief item of expense under the repairs account

next year will be the need of cleaning and painting the walls and ceilings of the Hamlin and High School rooms.

The teachers have displayed unusual interest and diligence in their work, they have cooperated willingly and have accepted suggestions freely. For this the writer is highly appreciative.

In closing this brief report, I wish to again express my sincere gratitude to the superintending school committee and citizens for their support and cooperation.

Respectfully submitted,

BENJ. H. VARNEY,

Superintendent of Schools.

CHARITIES

SUPPORT OF POOR

Receipts

Appropriation	\$800.00
Gilbert Dorr	5.61
Transferred from Administration	171.43
Sale of wood cut by G. A. Dorr	15.00

\$ 992.04

Expenditures

Warrants	\$1,212.35
Soldiers Aid	39.02

\$1,251.37

\$ 259.33

Overdraft

Benjamin Dorr

Hubert Tabbutt	\$ 10.00
Frank H. Allen	109.99
R. A. Norton	6.77
A. G. Godfrey Estate	13.50
D. N. Ramsdell	23.16
Laura Flaherty	14.50
Ulmer Davis	12.86
G. C. Drisko	3.50
Dr. John Hanson	78.55
Washington County Com. Hosp.	119.87
D. W. Hartford	3.00
Dr. Burritt Estate	4.00
P. A. Worcester	6.00
Harry Tabbutt	6.00
C. K. Worcester	7.00
M. H. Brown	14.88
E. A. White	32.40
Benj. Dorr	7.00

\$ 472.98

John Connors

D. N. Ramsdell	\$ 27.33	
Hattie Bagley	120.00	
Fred B. Pineo	3.50	
	<hr/>	\$ 150.83

Henry Tibbetts

Alton Blackwood		\$ 68.00
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Mary Tabbutt

Belle Rockwell	\$ 40.00	
Evelyn Higgins	40.00	
Town hall acct., wood	12.50	
H. W. Allen, trucking wood	4.00	
	<hr/>	\$ 96.50

Richard Worcester

Caswell Young	\$ 4.00	
Newell Grant	18.00	
Eastern Maine General Hosp.	27.60	
Town of Centerville	48.10	
	<hr/>	\$ 97.70

Clarence Sinclair

Frank H. Allen	16.88	
Lester Look, Jr.	5.00	
D. N. Ramsdell	11.96	
R. A. Norton	7.42	
M. H. Brown	11.44	
	<hr/>	\$ 52.70

Gilbert Dorr

D. N. Ramsdell	\$ 5.61	
G. A. Dorr	6.50	
G. A. Dorr	12.00	
	<hr/>	\$ 24.11

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Freight on Surplus Commodities

H. A. Barton for Express Companies \$ 60.60

Transients

Lucy Archer \$ 3.50

K. E. Lakeman 4.00

\$ 7.50

INSTITUTIONAL SERVICE

Treas. of State

Harriet Morris \$104.00

Henry Tibbetts 67.43

\$ 171.43

Purchases

Fred Crandon, potatoes \$ 10.00

MOTHER'S AID

Transferred from Administration \$246.00

Expenditures

To Treasurer of State

Frances Allen \$102.00

Freda Grant 90.00

Abbie Higgins 54.00

\$246.00

OLD AGE ASSISTANCE

Received from State \$264.73

1939-40 balance 110.24

\$374.97

Expenditures

Treas. of State \$264.73 \$264.73

Unexpended Balance \$110.24

OTHER TOWN'S POOR—MILBRIDGE**Receipts**

Milbridge	\$15.51
Charged to Accounts Receivable	38.23

\$ 53.74

Expenditures

Frank H. Allen	\$ 26.13
R. A. Norton	4.37
D. N. Ramsdell	7.15
Ulmer Davis	11.09
Hubert Tabbutt	.500

\$ 53.74

SOLDIERS AID**Receipts**

Transferred from Poor Acct.	\$ 39.02
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Expenditures

Town of Franklin	\$ 39.02
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ABATEMENTS

Appropriation	\$100.00
Expenditures	\$ 70.13
Howard Allen	\$ 9.55
E. V. Albee	3.00
John B. Grant	3.00
L. G. Sawyer	1.64
W. E. Bailey	19.65
Fred Crandon	8.84
W. E. Ingersoll Heirs	9.83
Bert Bailey	2.62
E. M. Dorr	3.00
G. C. Drisko	3.00
James Clark	3.00
Clifton Wass	3.00

**UNCLASSIFIED
NYA SIDEWALK**

Appropriation	\$100.00
Expenditures	94.10

Balance	\$ 5.90
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H. W. Allen	\$ 58.50
Lester Look	18.00
Fred B. Pineo	12.14
F. M. Tucker & Sons	.27
D. N. Ramsdell	1.19
Clara Richards	2.00
E. M. Rockwell	2.00

INTEREST ACCOUNT

Receipts

Appropriation	\$290.00
Interest received on tax liens	10.24
	<hr/>
	\$300.24

Expenditures

Overdraft	\$ 15.09
Union Trust Co.	\$283.33
Trustees of School Fund	30.00
Trustees of Florence Plant Fund	2.00
	<hr/>
	\$315.33

STATE & COUNTY TAXES

Raised by Town

State Tax	\$1,482.44
County Tax	816.96
	<hr/>
	\$2,299.40

Expenditures

By Warrant	
State Tax	\$1,482.44
County Tax	816.96
	<hr/>
	\$2,299.40

Report of Audit

Town of Columbia Falls

for the year ending

March 6, 1941

A. F. SAWYER

Auditor

Annual Town Report

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March 10, 1941

Board of Selectmen

Columbia Falls, Maine

Gentlemen:

In accordance with Chapter 216 of the Public Laws of 1937 I hereby certify that I have audited the accounts of the Selectmen, Treasurer, and Tax Collector for the municipal year ended March 6, 1941.

My report submitted herewith was prepared from your town records and to the best of my knowledge and belief reflects the true financial condition of your municipality as of the above date.

The data obtain by me is summarized in the following:

- Exhibit A Comparative Balance Sheet
- Exhibit B Report of Treasurer
- Exhibit C 1940 Valuation and Commitment
- Exhibit D Statement of Appropriation Accounts
- Schedule 1 Reconciliation of Treasurer's Cash
- Schedule 2 Uncollected Taxes
- Schedule 3 Tax Liens
- Schedule 4 Accounts Receivable
- Schedule 5 Trust Funds
- Schedule 6 Net Town Debt
- Schedule 7 Accounts Payable

Respectfully submitted,

A. F. SAWYER, Auditor.

EXHIBIT A

TOWN OF COLUMBIA FALLS

COMPARATIVE BALANCE SHEET

ASSETS

Subsidiary Schedules	Mar. 7, 1940	Mar. 6, 1941
1 Cash	\$2,958.28	\$ 597.69
2 Uncollected Taxes:		
1940		388.49
Previous years	753.09	746.89
3 Tax Liens	464.47	215.76
4 Accounts Receivable	492.70	490.33
Newell Grant, Collector		610.67
5 Trust Funds—Investments:		
Notes	1,138.77	1,138.77
	<hr/>	<hr/>
TOTAL ASSETS	\$5,807.31	\$4,188.60
Overdraft Balances:		
State Aid		90.37
Schools		57.28
	<hr/>	<hr/>
	\$5,807.31	\$4,336.25
6 Net Debt	1,823.59	2,241.90
	<hr/>	<hr/>
COMBINED ASSETS, OVERDRAFT BALANCES AND NET DEBT	\$7,630.90	\$6,578.15

**TOWN OF COLUMBIA FALLS
COMPARATIVE BALANCE SHEET**

LIABILITIES

Subsidiary			
Schedules:		Mar. 7, 1940	Mar. 6, 1941
7	Accounts Payable	\$ 223.73	\$ 420.92
8	Notes Payable:		
	Banks	4,050.00	3,238.92
	Trust Funds	1,100.00	1,100.00
	Deferred Credits:		
	Fire Department		75.00
	Old Age Assistance	110.24	110.24
	Excise Tax	551.38	421.88
5	Trust Funds—Reserve	1,138.77	1,138.77
	TOTAL LIABILITIES	\$7,174.13	\$6,505.73
	Unexpended Balances:		
	(Carried Forward)		
	Schools	456.77	
	School Repairs		72.42
	TOTAL LIABILITIES AND UNEXPENDED BALANCES	\$7,630.90	\$6,578.15

EXHIBIT B

REPORT OF TREASURER

Year Ended March 6, 1941

Sources of Receipts**Taxes**

1940	\$10,727.34
Prior Years	6.20
Tax Liens	244.15
Excise Tax—Past Year	259.70
Current Year	421.88

TOTAL FROM TAXES \$11,659.27

Fees, Licenses, Permits:

Hunting & Fish	\$ 178.00
Dogs	55.00

TOTAL FROM FEES, ETC. \$ 233.00

Departmental Receipts:

From State—Highways	\$ 2,417.12
Education	2,555.19
R. R. & Tel. Tax	1.28
Bank Stock Tax	21.65

TOTAL FROM STATE \$ 4,995.24

From Other Sources

Administration	70.18
Protection	75.00
Highways	4.00
Charities	21.12
Education	900.20
Miscellaneous	18.00
Accts. Receivable	301.02

TOTAL FROM OTHER SOURCES \$ 1,389.52

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Interest:

On Taxes	10.24
On trust funds	2.00

TOTAL FROM INTEREST	\$ 12.24
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Municipal Indebtedness:

Loans—Tax Anticipation	\$ 3,000.00
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TOTAL FROM MUNICIPAL INDEBTEDNESS	\$ 3,000.00
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Unclassified:

Old Age Assistance	\$ 264.73
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TOTAL FROM UNCLASSIFIED	\$ 264.73
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TOTAL RECEIPTS—All Sources	\$21,554.00
CASH BALANCE—Beginning of year	2,958.28

TOTAL AVAILABLE	\$24,512.28
TOTAL WARRANTS PAID	23,914.59

Cash Balance March 6, 1941	\$ 597.69
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RECONCILIATION OF TREASURER'S CASH**BALANCE**

Bank Statement balance	\$1,212.95	
Deposits not credited	1,333.85	
	<hr/>	
	\$2,546.80	
Less Outstanding Checks	2,136.51	
	<hr/>	
		\$ 410.29
Cash on hand		187.40
		<hr/>
Cash Book Balance, Mar. 6, 1941		\$ 597.69

EXHIBIT C

1940 VALUATION AND COMMITMENT

VALUATION:

Real Estate, Resident	\$116,169.00	
Real Estate, Non-Resident	36,141.00	
	<hr/>	
TOTAL REAL ESTATE		\$152,310.00
Personal Estate, Resident	\$ 16,622.00	
Personal Estate, Non-Res.	1,625.00	
	<hr/>	
TOTAL PERSONAL ESTATE		18,247.00
		<hr/>
TOTAL VALUATION		\$170,557.00

COMMITMENT:

Valuation x Rate—170,557.00 x .655	\$11,171.48	
182 Polls @ \$3.00	546.00	
Variance	.42	
	<hr/>	
TAX COMMITMENT		\$11,717.90
Supplemental Tax		8.60
		<hr/>
TOTAL CHARGED TO COLLECTOR		\$11,726.50

CREDITS TO COLLECTOR:

Cash to Treasurer	\$10,657.21	
Abatements	70.13	
Uncollected Taxes, Mar. 6, 1941	388.49*	
	<hr/>	
		\$11,115.83
		<hr/>
		\$ 610.67

*Collector owes town \$610.67 on account of 1940 Taxes.

EXHIBIT D
STATEMENT OF APPROPRIATIONS ACCTS.—Year ended Mar. 6, 1941

	Bal. from '39-'40	App'ns	Cash	C'd'ts	Transfers	Available
Administration		\$1,000.00	\$	30.61	\$1,000.00	\$2,030.61
Town hall		150.00		64.50	45.00	259.50
Fire Department		700.00			11.02	711.02
Street Lights		375.00				375.00
Sealer Weights					10.84	10.84
Anti-Tuberculosis		25.00				25.00
Health & Sanitation					42.50	42.50
Roads & Bridges		1,050.00		4.00		1,054.00
State Aid		799.50		2,315.20		3,114.70
3rd Class Maint.					161.97	161.97
Patrol					662.70	662.70
Snow Removal		425.00		30.97	200.42	656.39
Cutting Bushes					117.40	117.40
Unimproved Roads				70.95		70.95
Poor		800.00		5.61	186.43	992.04
Aid Depd. Children					246.00	246.00
Other Towns Poor				15.51	38.23	53.74
Soldiers Aid				-	39.02	39.02
Schools	\$456.77	3,050.00		3,455.39		6,962.16
Superintendence					350.04	350.04
School Repairs		200.00			150.74	350.74
Insurance		303.00				303.00
Abatements		100.00				100.00
N. Y. A.		100.00				100.00
Athletic Field				18.00		18.00
Licenses				178.00		178.00
Interest		290.00		10.24		300.24
State Tax					1,482.44	1,482.44
County Tax					816.96	816.96
Overlay					59.60	59.60
Dog Taxes				55.00	5.00	60.00
Fire Dept. Reserve				75.00		75.00
Old Age Assist.	110.24			264.73		374.97
Accts. Payable	223.74				415.00	638.74
Excise Tax	551.38			681.58		1,232.96
		<u>\$1,342.13</u>		<u>\$9,367.50</u>		<u>\$7,275.29</u>
					<u>\$6,041.31</u>	<u>\$24,026.23</u>

Payments by Treasurer		Analysis of Net Overdrawn Balance
Appropriation Accounts	\$20,914.59	Appropriation Accts.—Overdrawn
Temporary Loan	3,000.00	Unexpended
	<u> </u>	Net Overdrawn Balance to
Total paid by Treasurer		Schedule 6
(Exhibit B)	\$23,914.59	

STATEMENT OF APPROPRIATIONS ACCTS.—Year ended Mar. 6, 1941

Expend.	Transfers	Tl. Ch'gs.	Lapsed Balances Overdraft	Unexpended	Bal. to 1941-42
\$ 655.91	\$1,049.85	\$1,705.76		\$324.85	
330.47		330.47	70.97		
711.02		711.02			
375.00		375.00			
10.84		10.84			
25.00		25.00			
42.50		42.50			
126.95	942.07	1,069.02	15.02		
3,205.07		3,205.07			90.37
161.97		161.97			
662.70		662.70			
590.29	200.40	790.69	134.30		
117.40		117.40			
70.95		70.95			
1,212.35	39.02	1,251.37	259.33		
246.00		246.00			
53.74		53.74			
39.02		39.02			
7,019.44		7,019.44			57.28
350.04		350.04			
278.32		278.32			72.42
303.00		303.00			
70.13		70.13		29.87	
94.10		94.10		5.90	
17.60		17.60		.40	
178.00		178.00			
315.33		315.33	15.09		
1,482.44		1,482.44			
816.96		816.96			
				59.60	
60.00		60.00			75.00
					110.24
264.73		264.73			420.92
216.24	- 1.58	217.82			421.88
811.08		811.08			
<u>\$20,914.59</u>	<u>\$2,232.92</u>	<u>\$23,147.51</u>	<u>\$ 494.71</u>	<u>\$ 420.62</u>	<u>\$ 952.81*</u>

*This balance found on Exhibit A

	Credits	xDeferred Credits
Accts. Payable	\$420.92	Fire Dept. \$ 75.00
\$494.71 xDeferred Credits	607.12	Old Age Assist. 100.24
420.62 Unexpended	72.42	Excise Tax 421.88
<u>\$ 74.09</u>	<u>\$1,100.46</u>	<u>\$607.12</u>
	Debits	xxOverdrafts
xxOverdraft Bal.	147.65	State Aid \$ 90.37
	<u>\$952.81</u>	Schools 57.28
		<u>\$147.65</u>

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH

Check Book balance	\$410.29	
Currency	19.00	
Coin	3.66	
Money Order No. 45094	2.90	
Checks:		
Eastern Trust & Banking Co.	50.00	
Eastern Trust & Banking Co.	107.63	
Eastern Trust & Banking Co.	2.06	
Union Trust Co.	2.62	
Union Trust Co.	.25	
Cash items:		
Service charge	9.28	
		\$607.69
Less:		
Excise Tax		10.00
		\$597.69

SCHEDULE 2

UNCOLLECTED TAXES

1940

Allen, Frank H.	\$ 50.77
Allen, H., heirs	6.48
Allen, Emerson	21.29
Bailey, Bert	7.87
Brazzell, William, heirs	74.67
Cook, Lena	3.60
Connors, Hillard	1.64
Connors, John	3.93
Fickett, Merrill	8.84
Grant, Hanford	4.59
Grant, Lena	7.86
Grant, Mabel	30.98
Grant, Raymond	.98

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Grant, Newell	9.23
Guptill, Mae	4.59
Hartford, Frank	9.50
Higgins, Milford	8.19
Higgins, Merrill	19.65
Halcyon Lodge	13.10
Libby, Floyd	7.20
Oliver, Morris	3.28
Rockwell, E. M.	49.13
Sawyer, John B.	.06
Sinclair, Clarence	1.31
Sullivan, P. J.	.14
Tibbetts, Charles	22.27
Tucker & Plummer	6.49
Tucker, Frank, heirs	6.55
Worcester, William	4.30

\$388.49

1935

Allen, R. M.	\$ 6.00
Bagley, William D.	3.00
Dorr, Gilbert A.	1.90
Fickett, Merrill	.40
Grant, Newell	.98
Plummer, E. K.	24.00
Smith, Catherine	1.20
Smith, Everett	.60
Schencks, Wm. H.	3.00
Stevens, A. C.	.60
Magee, Hannah	3.00

\$ 44.68

1934

Albee, Everett H.	\$ 3.00
Allen, Austin	11.40
Allen, Howard	8.84
Bagley, Leon	13.36
Clark, Albert	1.67
Cox, William	2.65
Driscoll, Simeon	3.00
Grant, Herman	3.08
Grant, Willie J.	9.72
Grant, Maynard	2.00
Grant, Clayton	22.04
Grant, Maurice	3.00
McCabe, Ralph	2.00
Schencks, William	4.68
Tibbetts, Henry	2.48
Tenney, Alton	1.94

\$ 94.86

1933

Allen, Howard	\$ 8.70
Bagley, Leon	20.70
Clark, Albert	5.70
Cox, William	1.50
Driscoll, Simeon	3.00
Driscoll, Mrs. Simeon	12.30
Foss, Hattie	47.25
Grant, Foriester, heirs	.60
Grant, Hanford	4.20
Grant, Maynard	6.12
Guptill, Lewis	5.40
Higgins, Stillman	.67
Oliver, Maurice	3.00
Tenney, Alton	8.70
Worcester, William W.	9.30

\$137.14

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1932

Allen, Austin	\$ 10.82	
Allen, Frank M.	56.62	
Allen, Drisko	3.00	
Bagley, Andrew	3.82	
Bagley, Leon	26.01	
Bagley, Willard D.	3.00	
Clark, Albert	37.41	
Cox, William	5.50	
Dorr, Benjamin	2.00	
Dorr, Gilbert	11.05	
Grant, Foriester, heirs	1.25	
Grant, Herman	5.50	
Grant, Clayton	34.18	
Grant, Willie	24.14	
Grant, Hanford	3.51	
Guptill, Lewis	6.12	
Oliver, Maurice	3.00	
Pineo, Charles	63.45	
Schencks, William	5.50	
Schencks, Warren	3.00	
Sinclair, Irving	39.24	
Tibbetts, Ralph	6.12	
Tibbetts, Emma	43.53	
Tibbetts, Henry	3.00	
Tibbetts, Charles G.	27.59	
Tibbetts, Martha, heirs	5.84	
Tabbutt, Jerome, heirs	7.03	
Tracy, Henry	6.62	
Worcester, William W.	5.12	
Worcester, Richard	3.00	
	<hr/>	\$455.97

1931

Bagley, Leon	\$ 10.00	
Clark, Albert	4.24	
	<hr/>	\$ 14.24

SCHEDULE 3

UNCOLLECTED TAX LIENS

1939

Bagley, Leon	\$ 19.67
Connors, Hillard	10.43
Cook, William	3.66
Dorr, Mary A., heirs	8.25
Emerson, Allen	21.37
Guptill, Mae	5.81
Hartford, Frank	10.43
Higgins, Milford	9.20
Worcester, Benjamin	26.76
Sawyer, John V., Tax lien cost	1.50

 \$117.08

1938

Bagley, Leon	\$ 20.23
Dorr, Benjamin	5.95
Fickett, Merrill	9.12
Hartford, Frank	4.41
Higgins, Milford	9.43

 \$ 49.14

1937

Bagley, Leon	\$ 19.57
Dorr, Benjamin	5.79
Lippincott, Jotham	1.99
Guptill, Lewis	3.79

 \$ 31.14

1936

Rockwell, Millard	\$ 3.91	\$ 3.91
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1935

Bailey, Guy	\$ 14.49	\$ 14.49
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SCHEDULE 4

ACCOUNTS RECEIVABLE

Due from State of Maine:—

Snow Removal	\$200.42
State Aid	4.80
Bounties	67.50

Due from Other Cities and Towns:—

Milbridge	38.23
Dedham	74.81
Addison	38.57

Due from Miscellaneous:—

Frank Fish	5.00
Ginn & Co.	1.00
Elmer Grant	5.00
Town Hall Rent (High School)	40.00
Herbert Tabbutt	15.00

\$490.33

SCHEDULE 5

TRUST FUNDS

Florence Plant	\$ 100.00
Maria Allen	38.77
Ministerial & School	1,000.00

\$1,138.77

SCHEDULE 6

ANALYSIS OF CHANGE IN NET DEBT

Net Debt—Mar. 6, 1940		\$1,823.59
Additions:		
Transferred to Adm.	1,000.00	
Transferred to school Rep.	150.74	
Adjustments:		
1936 Lien	4.56	
Net overdraft	74.09	
		<hr/>
		\$1,229.39
		<hr/>
		\$3,052.98
Deductions:		
Notes paid		\$ 811.08
		<hr/>
Net Debt—Mar. 6, 1941		\$2,241.90

SCHEDULE 7

ACCOUNTS PAYABLE

State of Maine: Snow Removal	\$200.40	
Newell Grant, Collector	213.02	
Marks Printing House	7.50	
		<hr/>
		\$420.92

RECOMMENDATIONS OF BUDGET COMMITTEE

Education

Schools	\$3,570.00
School Repairs	150.00
Insurance	160.50

\$3,880.50

Institutional Service	104.00
General Government	1,000.00
Town Hall	75.00
Interest	200.00
Abatements	75.00
Anti-T. B.	25.00
Fire Department	
Street Lights	375.00
Snow Removal	500.00
Roads and Bridges	1,400.00
Poor	800.00
State Aid	799.50
Town Debt	338.92
Superintendent	350.00
Mothers Aid	328.00

\$10,250.92

CHAS. F. WILSON

C. J. CHURCH

J. W. DRISKO

GRAYDON HARTFORD

WARRANT

STATE OF MAINE, COUNTY OF WASHINGTON, ss:

To H. A. Barton, a constable of the Town of Columbia Falls, in the County of Washington,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Columbia Falls, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on the 18th day of March, A. D. 1941, at ten (10) o'clock in the forenoon, to act on the following articles, to wit:

- Art. 1: To choose a moderator to preside at said meeting.
- Art. 2: To elect a clerk for the ensuing year.
- Art. 3: To hear the reports of the town officers and act thereon.
- Art. 4: To elect all necessary town officers for the ensuing year.
- Art. 5: To fix the salaries to be paid to town officers, and fix the wages to be paid to laborers on town road work for the ensuing year.
- Art. 6: To see if the town will grant and raise such sums of money as will be necessary for the maintenance of schools, support of poor, and repair of sidewalks, roads and bridges, and to defray all other town charges including street lights for the ensuing year.
- Art. 7: 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 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

- Art. 8: To see if the town will vote to authorize the Selectmen and Treasurer to make a temporary loan or loans in anticipation of taxes for the purpose of paying indebtedness of the Town, such notes to be paid during the current municipal year out of money raised during said current municipal year by taxes. Such loans not to exceed, in the aggregate, the sum of \$3,000.00.
- Art. 9: To see if the town will vote to authorize the Selectmen and Treasurer to issue the town's negotiable notes or bonds for the purpose of renewing, refunding or paying, certain notes of the town due now or to become due during the municipal year 1941.
- Art. 10: To see if the town will determine the date when the personal and real estate taxes shall become payable and fix the rate of interest to be collected thereafter, as provided in Section 1, Chapter 14, Revised Statutes of 1930.
- Art. 11: To see if the town will vote for the Tax Collector to settle his commitment with the Town Treasurer on February 16, 1942.
- Art. 12: To see if the town will appoint a budget committee to investigate and consider the needs of the town for the year 1942-43, and make its recommendations to the municipal officers of the town before the next annual town meeting.

- Art. 13: To see what amount the town will vote to raise on its note to the Union Trust Co. of \$3,338.92.
- Art. 14: To see if the town will vote to adopt Daylight Saving Time.
- Art. 15: To see if the town will vote to raise the sum of \$11.66 for the purpose of advertising Washington County, the same to be expended by the Washington County Chamber of Commerce.
- Art. 16: To see what sum, if any, the town would recommend to take from the joint State Aid account for the purpose of applying bituminous surface treatment to State Aid roads, in excess of the requirements of section 2, Chapter 132, P. L. 1935.
- Art. 17: To see if the town will authorize its Selectmen to sell and dispose of all tax titles held by the town on such terms as they deem advisable, and to execute quit claim deeds for such property.
- Art. 18: To see if the town will vote to raise the sum of \$25.00 to be expended by the Washington County Anti-Tuberculosis Association and the Maine State Bureau of Health, for tuberculosis and school work.
- Art. 19: To see what action the town will take in regard to the construction and tarring of the road leading from No. 1 highway, at the corner J. W. French's house, north connecting with the road at the corner by the house of Ulmer Davis.
- Art. 20: To see what action the town will take in

regard to the purchase of 1,000 feet of fire hose and make necessary appropriation for the same.

- Art. 21: To see if the town will authorize the Selectmen to purchase the E. V. French shop from H. A. Barton for the purpose of housing fire apparatus and for Town Office. The same to be paid for from money set up as fire department reserve.

(K)

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