

1942

Annual Report of the Municipal Officers of the Town of Columbia Falls For The Municipal Year 1941-1942

Columbia Falls, (Me.)

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE TOWN OF

COLUMBIA FALLS

For The Municipal Year

1941-1942



1941 1942

Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

COLUMBIA FALLS

For The Municipal Year

1941-1942

Teague Publishing Company
Machias, Maine



MUNICIPAL OFFICERS OF THE TOWN OF
COLUMBIA FALLS

SELECTMEN

Bion B. Tibbetts, Jr.

Joseph W. Drisko

Owen H. Grant

ASSESSORS

Bion B. Tibbetts, Jr.

Joseph W. Drisko

Owen H. Grant

TREASURER AND TOWN CLERK

Luther G. Sawyer

HEALTH OFFICER

Fred Chandler

TAX COLLECTOR

Roscoe M. Grant

SCHOOL COMMITTEE

Fred Chandler

Graydon Hartford

Leslie Tibbetts

CONSTABLES

Fred B. Pineo, Jr.

Austin Allen

Daniel Look

H. A. Barton

OVERSEER OF POOR

Hanford Grant

AUDITOR

Frank H. Tabbut

ROAD COMMISSIONER

Fred Pineo, Jr.



ANNUAL TOWN REPORT

REPORT OF TREASURER

(Year ended March 2, 1942)

SOURCES OF RECEIPTS

Taxes:

| | |
|------------------------|-------------|
| Current Year | \$12,098.44 |
| Prior Years | 737.05 |
| Tax Liens | 207.83 |
| Excise Taxes—Past Year | 309.44 |
| Current Year | 402.66 |

| | |
|------------------|-----------|
| Total from Taxes | 13,755.42 |
|------------------|-----------|

Fees, Licenses, Permits:

| | |
|---------------------|--------|
| Dog License Fees | 80.30 |
| Hunting and Fishing | 130.00 |

| | |
|-----------------|--------|
| Total from Fees | 210.30 |
|-----------------|--------|

Departmental Receipts:

| | |
|----------------|---------|
| State Highways | 842.44 |
| Education | 2393.00 |
| Bank Stock Tax | 20.38 |

| | |
|---|----------|
| Total Departmental Receipts (from State) | 3,255.82 |
|---|----------|

From other sources:

| | |
|-------------------------|--------|
| Administration | 116.76 |
| Highways | 13.85 |
| Education | 874.53 |
| Support of Poor | 129.40 |
| Accounts Receivable | 508.49 |
| Town Hall | 118.85 |
| Miscellaneous | 7.02 |
| Fire Department | 8.95 |
| Fire Department Reserve | 26.05 |
| Trust Fund | 2.82 |

| | |
|--------------------------|---------|
| Total from Other Sources | 1806.72 |
|--------------------------|---------|

Municipal Indebtedness:

| | |
|-----------------------------------|-------------|
| Loans, Tax Anticipation | 4,000.00 |
| Total from Municipal Indebtedness | 4,000.00 |
| Total Receipts—All Sources | \$23,028.26 |
| Cash Balance—Beginning of year | 597.69 |
| Total Available | 23,625.95 |
| Total Warrants Paid | 20,988.58 |
| Cash Balance—(end of year) | \$2,637.37 |

GENERAL GOVERNMENT
ADMINISTRATION

Receipts

| | |
|---------------------------|-----------|
| Appropriation | \$1000.00 |
| American Surety Company | 58.20 |
| Rent, John Connors' House | 23.00 |
| Bank Stock Tax | 20.38 |
| Barbara Fish | 2.00 |
| Tax Lien Costs | 18.86 |
| Debit Memos | 72.90 |
| | \$1195.34 |

Expenditures

| | |
|------------------------------|---------|
| General Government | 1148.42 |
| Newell Grant, Coll. | 35.00 |
| Newell Grant, Coll. | 19.93 |
| Health Officer | 10.00 |
| Sealer of Weights & Measures | 10.30 |
| Vital Statistics | 13.50 |
| Roscoe Grant Coll. | 15.00 |
| Poor Account | 23.00 |
| | 1275.15 |
| Overdraft | \$79.81 |

 TOWN OFFICERS

Selectmen:

| | |
|-----------------------|----------|
| Bion B. Tibbetts, Jr. | \$100.00 |
| Joseph W. Drisko | 15.00 |
| Owen Grant | 10.00 |

Assessors:

| | |
|-----------------------|-------|
| Bion B. Tibbetts, Jr. | 35.00 |
| Joseph W. Drisko | 25.00 |
| Owen Grant | 25.00 |

Treasurer and Town Clerk:

| | |
|---------------|-------|
| Luther Sawyer | 75.00 |
|---------------|-------|

Overseer of Poor:

| | |
|---------------|-------|
| Hanford Grant | 25.00 |
|---------------|-------|

School Committee:

| | |
|------------------|------|
| Fred Chandler | 5.00 |
| Graydon Hartford | 5.00 |
| Leslie Tibbetts | 5.00 |

Constables:

| | |
|-----------------|------|
| Austin Allen | 4.00 |
| Fred Pineo, Jr. | 4.00 |

Tax Collector:

| | |
|--------------|--------|
| Roscoe Grant | 250.29 |
|--------------|--------|

Excise Tax Collector:

| | |
|---------------|-------|
| Luther Sawyer | 14.24 |
|---------------|-------|

Handling Surplus Commodities:

| | |
|--------------|-------|
| H. A. Barton | 12.50 |
|--------------|-------|

Auditor:

| | |
|--------------|-------|
| A. F. Sawyer | 60.00 |
|--------------|-------|

 \$670.03

 POSTAGE & TELEPHONE

| | |
|-----------------------|---------|
| Bion B. Tibbetts, Jr. | \$ 2.91 |
| Luthur G. Sawyer | 14.55 |

 17.46

 PRINTING & SUPPLIES

| | | |
|-------------------------|-------|--------|
| S. H. Allen | .62 | |
| Bion B. Tibbetts, Jr. | .70 | |
| H. B. Sawyer | 3.33 | |
| U. S. Auto Guide | 4.85 | |
| Parlin Printing Company | 92.75 | |
| Secretary of State | 2.30 | |
| Marks Printing House | 39.50 | |
| | | <hr/> |
| | | 144.05 |

 NOTARY & LEGAL ADVICE

| | | |
|-----------------|--------|--------|
| Henry W. Sawyer | 3.00 | |
| Oscar H. Dunbar | 110.08 | |
| | | <hr/> |
| | | 113.08 |

 DEBIT MEMOS

| | | |
|---------------------|-------|-------|
| Union Trust Company | 93.67 | |
| | | <hr/> |
| | | 93.67 |

 MISCELLANEOUS

| | | |
|--------------------------------|-------|--|
| Frank H. Tabbut | 1.50 | |
| Frank H. Allen | 2.00 | |
| Fernald Ingersoll | .30 | |
| Roscoe Martin | .30 | |
| H. W. Allen | 4.81 | |
| Wilbur C. Grant | 4.22 | |
| Geneva Jasper, Recording | 17.00 | |
| Blake, Burrows and Brown, Bond | 17.50 | |
| Bion B. Tibbetts, Jr., Postage | 5.00 | |
| Bion B. Tibbetts, Jr., Car | 7.00 | |

ANNUAL TOWN REPORT

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| | | |
|--------------------------------|-------|--------------|
| Eastern Pulpwood Company ,Rent | 3.50 | |
| Mrs. Eva Bucknam, Rent | 5.00 | |
| H. A. Barton, Notices | 4.50 | |
| Bion B. Tibbetts, Jr., car | 18.50 | |
| Joseph W. Drisko, Car | 2.50 | |
| Town of Columbia, Lines | 6.50 | |
| | | <hr/> 100.13 |

ELECTIONS AND REGISTRATIONS

| | | |
|-----------------|------|-------------|
| Phyllis Drisko | 2.50 | |
| Joy Ingersoll | 2.50 | |
| Carrie Norton | 2.50 | |
| Vivian Tibbetts | 2.50 | |
| | | <hr/> 10.00 |

TOWN HALL

Receipts

| | | |
|----------------------|---------|--------------|
| Appropriation | \$75.00 | |
| Hall Rent | 123.85 | |
| Due from High School | 40.00 | |
| Sale of Wood | 7.00 | |
| | | <hr/> 245.00 |

Expenditures

| | | |
|--------------------------|-------|--------------|
| Bangor Hydro Company | 18.49 | |
| Frank Fish, Janitor | 10.00 | |
| Frank Morris, Janitor | 50.00 | |
| E. P. Casey, Piano | 7.00 | |
| S. H. Allen, Insurance | 41.25 | |
| D. M. Ramsdell, Supplies | 1.54 | |
| Refund on Wood Sale | 3.50 | |
| | | <hr/> 131.78 |

| | |
|--------------------|--------------|
| Balance Unexpended | <hr/> 114.07 |
|--------------------|--------------|

| FIRE DEPARTMENT | | |
|---------------------------------------|--------|--------|
| Receipts | | |
| Appropriation | 225.00 | |
| Town of Addison | 8.95 | |
| | <hr/> | 233.95 |
| Expenditures | | |
| Winslow Morris | 4.00 | |
| Oscar Allen | 5.80 | |
| Alonzo Floyd | 1.05 | |
| Merton Allen | 1.05 | |
| Kenneth Driscoll | 1.05 | |
| Fyr-Fyter Products | 167.48 | |
| | <hr/> | 180.43 |
| | | <hr/> |
| Balance Unexpended | | 53.52 |
| <hr/> | | |
| STREET LIGHTS | | |
| Appropriations | | 375.00 |
| Expenditures | | |
| Bangor Hydro Company | | 375.00 |
| <hr/> | | |
| SEALER OF WEIGHTS AND MEASURES | | |
| Transferred from Administration | | 10.30 |
| Expenditures | | |
| Harry Brown | | 10.30 |
| <hr/> | | |
| ANTI-TUBERCULOSIS | | |
| Appropriation | | 25.00 |
| Expenditures | | |
| Wash. Cty. Anti-T. B. Assoc. | | 25.00 |
| <hr/> | | |
| HEALTH AND SANITATION | | |
| Transferred from Administration | | 10.00 |
| Expenditures | | |
| Fred Chandler | | 10.00 |

 VITAL STATISTICS

| | | |
|---------------------------------|------|-------|
| Transferred from Administration | | 13.50 |
| Expenditures | | |
| Dr. E. A. White | 4.50 | |
| L. G. Sawyer | 9.00 | |
| | | 13.50 |

 ADVERTISING

| | | |
|--------------------------------|--|-------|
| Appropriation | | 11.66 |
| Expenditures | | |
| Wash. Cty. Chamber of Commerce | | 11.66 |

 INTEREST ACCOUNT

| | | |
|------------------------------|----------|--------|
| Appropriation | \$200.00 | |
| Overdraft | 66.17 | |
| | | 266.17 |
| Expenditures | | |
| Union Trust Company | 234.17 | |
| Trustees School Fund | 30.00 | |
| Trustees Florence Plant Fund | 2.00 | |
| | | 266.17 |

 JOHN CONNORS' PROPERTY

| | | |
|--------------------------|--|-------|
| Charges against property | | 24.87 |
|--------------------------|--|-------|

 MILFORD HIGGINS' PROPERTY

| | | |
|--------------------------|--|-------|
| Charges against property | | 36.95 |
|--------------------------|--|-------|

 STATE & COUNTY TAXES

| | | |
|-----------------|---------|---------|
| Raised by Town: | | |
| State Tax | 1586.82 | |
| County Tax | 929.14 | |
| | | 2515.96 |

| Expenditures | | |
|-----------------------------------|----------|--------------|
| State | 1586.82 | |
| County | 929.14 | |
| | <hr/> | 2515.96 |
| <hr/> SUPPORT OF POOR <hr/> | | |
| Receipts | | |
| Appropriation | \$600.00 | |
| Inst. Service | 104.00 | |
| John Connors | 60.00 | |
| Rent, John Connors' House | 23.00 | |
| Hanford Grant | 2.40 | |
| Lorey Grant | 27.00 | |
| Wood | 26.00 | |
| Refund on Wood | 3.50 | |
| Due from estate of Mary Tabbutt | 235.38 | |
| | <hr/> | 1,081.28 |
| Expenditures | | |
| Warrants Paid | 756.43 | |
| Town Hall, wood | 7.00 | |
| Newell Grant | 9.23 | |
| | <hr/> | 772.66 |
| Balance unexpended | | <hr/> 308.62 |
| John Connors | | |
| Hattie Bagley | 279.00 | |
| John Connors | 4.00 | |
| R. A. Norton | 3.00 | |
| S. H. Allen | 2.80 | |
| Dr. E. A. White | 2.00 | |
| D. M. Ramsdell | .90 | |
| | <hr/> | |
| | 291.70 | |
| Credit Cash | 83.00 | |
| | <hr/> | 208.70 |

| | | |
|----------------------|--------|--------|
| Benjamin Dorr | | |
| Allen & Company | 71.77 | |
| George Bucknam | 13.30 | |
| M. H. Brown | 8.82 | |
| | <hr/> | |
| | 93.89 | |
| Credit Wood | 18.28 | |
| | <hr/> | |
| | | 75.61 |
| Clarence Sinclair | | |
| Roy Worcester | 8.00 | |
| Allen & Company | 28.01 | |
| D. M. Ramsdell | 11.44 | |
| Mary R. Chandler | 5.45 | |
| | <hr/> | |
| | | 52.90 |
| Mary Tabbutt | | |
| Evelyn Higgins | 60.00 | |
| Ethel Bagley | 45.00 | |
| Mrs. Merrill Higgins | 15.50 | |
| Joseph Drisko | 3.50 | |
| Newell Grant | 3.50 | |
| Stanley Foss | 4.38 | |
| Kenneth Grant | .75 | |
| Delmont Rockwell | .75 | |
| Town Hall, Wood | 7.00 | |
| Llewellyn Worcester | 2.00 | |
| | <hr/> | |
| | 142.38 | |
| Credit Wood | 3.50 | |
| | <hr/> | |
| | | 138.88 |
| Richard Worcester | | |
| Newell Grant | 9.23 | |
| Ed Grant | | |
| Fred Archer | 10.00 | |

| | | |
|--|----------|----------|
| A. A. Blackwood | 100.00 | |
| | <hr/> | |
| | 110.00 | |
| Credit Lorey Grant | 27.00 | |
| | <hr/> | 83.00 |
| Miscellaneous | | |
| H. A. Barton, Freight on Surplus Comm. | 40.35 | |
| Scales | 1.25 | |
| | <hr/> | 41.60 |
| Transients | | |
| Hattie Bagley | 1.25 | |
| Institutional Service | | |
| Treasurer of State | 29.71 | |
| Mother's Aid | | |
| Appropriation | 328.00 | |
| Overdraft | 82.00 | |
| | <hr/> | 410.00 |
| Expenditures | | |
| Treasurer of State: | | |
| Frances Allen | \$170.00 | |
| Freda Grant | 150.00 | |
| Abbie Higgins | 90.00 | |
| | <hr/> | \$410.00 |
| Other Towns' Poor | | |
| Charged to Accts. Rec. | 43.60 | |
| Expenditures | | |
| Millbridge | 41.30 | |
| Addison | 1.20 | |
| Dedham | 1.10 | |
| | <hr/> | 43.60 |

ROAD COMMISSIONER'S REPORT

ROADS AND BRIDGES

| | | |
|-------------------------|----------|-----------|
| Appropriation | | \$1400.00 |
| Paid for Patrol | \$700.20 | |
| Third Class Maintenance | 92.00 | |
| Cutting Bushes | 106.45 | |
| Town Road Work | 352.15 | |
| | <hr/> | |
| Total Expenditures | | 1250.80 |
| | | <hr/> |
| Balance | | \$149.20 |

Town Road Work:**Hand Labor:**

| | | |
|-----------------|---------|---------|
| Fred Pineo, Jr. | \$56.88 | |
| Hubert Tabbutt | 2.00 | |
| Roscoe Grant | 2.00 | |
| Orrin Dorr | 4.53 | |
| | <hr/> | |
| | | \$65.41 |

Trucks:

| | | |
|------------------|-------|----------|
| P. A. Worcester | 7.91 | |
| Hubert Tabbutt | 16.00 | |
| Luther Sawyer | 38.00 | |
| Harold Allen | 28.00 | |
| Joel Pineo | 2.00 | |
| Graydon Hartford | 46.75 | |
| | <hr/> | |
| | | \$138.66 |

Teams:

| | | |
|----------------|-------|--------|
| Hubert Tabbutt | 1.60 | |
| Roscoe Grant | 2.60 | |
| | <hr/> | |
| | | \$4.20 |

Bills:

| | |
|--|-------|
| E. M. Dorr | 1.25 |
| Jared Rockwell | 1.00 |
| Donald Ramsdell | 3.74 |
| Fred B. Pineo | 55.81 |
| Donald Ramsdell (State Aid Road Acct.) | 1.02 |
| E. M. Dorr (State Aid Road Acct.) | 2.30 |
| Tar for R. A. Norton's Hill | 65.41 |

\$130.53

Gravel:

| | |
|------------------|------|
| Graydon Hartford | 4.10 |
| Clara Richard | 2.40 |
| Clarence Nash | 4.50 |
| Julia Merritt | .40 |
| Avis L. Gilman | 1.95 |

\$13.35

Cutting Bushes:

| | |
|------------------|-------|
| Fred Pineo, Jr. | 39.18 |
| Rexford Grant | 3.04 |
| Keith Drisko | 10.00 |
| Carroll Look | 25.00 |
| Elmore Worcester | 2.66 |
| Jared Rockwell | 21.41 |
| Ansel Rockwell | 5.16 |

\$106.45

Third Class Maintenance:**Hand Labor:**

| | |
|-----------------|-------|
| Fred Pineo, Jr. | 21.18 |
| Wendell Tucker | 5.16 |

\$26.34

Trucks:

| | |
|------------------|-------|
| Graydon Hartford | 37.53 |
| Hubert Tabbutt | 12.00 |

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| | | |
|-------------------------------------|------|---------|
| Luther Sawyer | 3.00 | |
| P. A. Worcester | 2.13 | |
| Clayton Foss | 3.00 | |
| | | <hr/> |
| | | \$57.66 |
| Teams: | | |
| Roscoe Grant | | \$2.60 |
| Gravel: | | |
| Julia Merritt | 2.90 | |
| Graydon Hartford | 1.30 | |
| Clara Richard | .90 | |
| Clarence Nash (for Special Resolve) | .30 | |
| | | <hr/> |
| | | \$5.40 |

MAINTENANCE OF UNIMPROVED ROADS

| | | |
|---------------------|--|---------|
| Received from State | | \$58.61 |
| Expenditures | | \$58.61 |
| Hand Labor: | | |
| Fred Pineo, Jr. | | \$16.75 |
| Truck: | | |
| Clayton Foss | | \$37.86 |
| Gravel: | | |
| Graydon Hartford | | 3.80 |
| Clay: | | |
| Clayton Foss | | \$.20 |

SPECIAL RESOLVE

| | | |
|--|----------|----------|
| Received from State | \$495.20 | |
| Transferred from 3rd Class Maintenance | .30 | |
| | | <hr/> |
| | | \$495.50 |
| Total Expenditures | | \$495.50 |

| | |
|-----------------------------------|----------|
| Hand Labor: | |
| Fred Pineo, Jr. | 61.75 |
| Elmer Grant | 41.42 |
| G. W. Rockwell | 41.42 |
| Bert Bailey | 25.84 |
| Lewis Bennett | 16.72 |
| Stanley Foss | 14.06 |
| Eldred Bryant | 12.60 |
| Luther Sawyer | 4.56 |
| | <hr/> |
| | \$218.37 |
| Trucks: | |
| Hubert Tabbutt | 9.84 |
| Harold Allen | 40.68 |
| B. B. Tibbetts | 33.75 |
| Luther Sawyer | 33.51 |
| Clayton Foss | 7.34 |
| Fred Pineo | 27.75 |
| S. H. C. Grader | 10.00 |
| | <hr/> |
| | \$162.87 |
| Culverts | \$113.96 |
| Gravel | \$.30 |
| <hr/> | |
| SNOW REMOVAL ACCOUNT | |
| Appropriation | \$500.00 |
| G. W. Rockwell | .80 |
| Received from State | 52.22 |
| Due from State | 180.97 |
| Due from State on Snow Fence | 24.50 |
| | <hr/> |
| | \$758.49 |
| Expenditures: | |
| Warrants | \$557.24 |
| Due State (for plowing main line) | 200.40 |
| | <hr/> |
| | \$757.64 |
| Balance | <hr/> |
| | \$.85 |

| | | |
|-------------------------|--------|----------|
| L. D. Worcester | 280.73 | |
| G. W. Rockwell | 23.99 | |
| Fred Pineo, Jr. | 63.48 | |
| Frank Morris | 5.20 | |
| Ralph Leighton | 5.20 | |
| Norman Dorr | 5.60 | |
| Graydon Hartford | 25.67 | |
| Merton Allen | 2.26 | |
| Winfield Worcester | .50 | |
| Fred B. Pineo | 11.28 | |
| Lester Look | 4.55 | |
| Charles Drisko | 2.10 | |
| Arnold Ingersoll | .79 | |
| Gilbert Dorr | 1.14 | |
| Gordon Dorr | 2.08 | |
| Pearl Tibbetts | 1.14 | |
| George Worcester | 1.14 | |
| Albert Clark | 1.92 | |
| Luther Sawyer | 2.00 | |
| Wendell Tucker | 2.50 | |
| Harold Tyler | 2.00 | |
| Otis Tibbetts | 1.09 | |
| Keith Drisko | .94 | |
| Earl Tibbetts | .78 | |
| | | <hr/> |
| | | \$448.08 |
| Gravel: | | |
| Graydon Hartford | 3.00 | |
| Avis Gilman | 4.50 | |
| | | <hr/> |
| | | \$7.50 |
| Salt, S. H. C., 1940-41 | 35.96 | |
| Salt, S. H. C., 1941-42 | 32.10 | |
| | | <hr/> |
| | | \$68.06 |
| Leon Bagley, 1938-39-40 | | \$33.60 |

 STATE AID ROAD ACCOUNT

| | | |
|--------------------------|-----------|------------------|
| Appropriation | \$ 799.50 | |
| Available from State | 1,599.00 | |
| Overpayment from State | 20.00 | |
| Overpayment on Payrolls | .05 | |
| | | <hr/> \$2,418.55 |
| Expenditures: | | |
| 1940 Overdraft | \$ 90.37 | |
| Warrants | 958.59 | |
| Spent by State for Tar | 1,189.22 | |
| | | <hr/> \$2,238.18 |
| | | <hr/> |
| Balance Available | | \$180.37 |
| Cost of Work: | | |
| Grading | 224.63 | |
| Base | 328.04 | |
| Surfacing | 97.13 | |
| Putting out sand for tar | 214.79 | |
| Gravel | 73.95 | |
| Overpayment from State | 20.00 | |
| Overpayment on Payroll | .05 | |
| | | <hr/> \$958.59 |
| Hand Labor: | | |
| Lester Look | 48.00 | |
| G. W. Rockwell | 50.16 | |
| Hubert Tabbutt | 16.72 | |
| Rexford Grant | 27.36 | |
| Fred Pineo, Jr. | 53.28 | |
| Elmer Grant | 39.52 | |
| Stanley Foss | 31.54 | |
| Bert Bailey | 22.80 | |
| Carl Reed | 13.68 | |
| Frank Morris | 18.24 | |

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| | | |
|------------------|-------|----------|
| Clayton Foss | 15.20 | |
| Ansel Rockwell | 16.72 | |
| Jared Rockwell | 34.96 | |
| Warren Grant | 15.20 | |
| Lewis Tibbetts | 16.15 | |
| Haley Foss | 13.68 | |
| Eldred Bryant | 3.60 | |
| | | \$436.81 |
| Trucks: | | |
| Fred Pineo | 48.75 | |
| Donald Tibbetts | 18.08 | |
| Harry Tibbetts | 52.55 | |
| Joseph Drisko | 41.81 | |
| Clayton Foss | 75.20 | |
| Luther Sawyer | 58.76 | |
| Wilbur Grant | 38.99 | |
| Harold Allen | 18.08 | |
| Merton Allen | 40.68 | |
| B. B. Tibbetts | 31.88 | |
| | | \$424.78 |
| S. H. C. Grader | | \$3.00 |
| Gravel: | | |
| Graydon Hartford | 25.40 | |
| Avis Gilman | 1.35 | |
| Clarence Nash | 47.20 | |
| | | \$73.95 |
| Overpayments: | | |
| G. W. Rockwell | .01 | |
| Fred Pineo, Jr. | .04 | |
| State | 20.00 | |
| | | \$20.05 |

FRED B. PINEO, JR., Road Commissioner

Annual Report
OF THE
PUBLIC SCHOOLS
OF THE TOWN OF
COLUMBIA FALLS
1941-1942

DIRECTORY

SUPERINTENDING SCHOOL COMMITTEE

| | |
|-------------------------|-------------------|
| Leslie Tibbetts | term expires 1942 |
| Graydon Hartford | term expires 1943 |
| Fred Chandler, Chairman | term expires 1944 |

ATTENDANCE OFFICER

Fred Chandler

 REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Columbia Falls:

In compliance with the requirements of the law I submit the following brief report of your schools.

| Teachers | Yearly Sal. |
|---|-------------|
| Albert Richard, Prin. High School | \$1200.00 |
| Miss Carolyn Ford, Ass't High School | 900.00 |
| Lawrence Drisko, Grammar | 576.00 |
| Mrs. Helen Grant, Intermediate | 576.00 |
| Mrs. Marjorie Pineo, Primary | 576.00 |
| Mrs. Frances Worcester, Central Grammar | 576.00 |
| Mrs. Elizabeth Worcester, Central Primary | 576.00 |
| Mrs. Goldie Sprague, Tabbutt | 576.00 |

JANITORS

| | |
|---|-----------------|
| Frank Fish, Jr., High and Grammar | \$4.50 per week |
| George Hubbard and Donald Tibbetts, Primary and Intermediate | 4.00 per week |
| Della Grant, Tabbutt | 1.50 per week |
| Cecil Rockwell, Central | 2.00 per week |

PUPIL CONVEYANCE

| | |
|----------------------|------------------|
| Mrs. Leslie Tibbetts | \$10.00 per week |
|----------------------|------------------|

 FINANCIAL STATEMENT

Resources

| | |
|-----------------------------------|------------------|
| Appropriation | \$3,570.00 |
| Equalization Fund | 2,393.00 |
| State School Fund | 1,169.22 |
| Tuition, Centerville | 275.00 |
| Tuition, Columbia | 550.00 |
| Interest on Permanent School Fund | 30.00 |
| Refunds | 19.53 |
| Total Resources | <hr/> \$8,006.75 |

 Disbursements

ELEMENTARY SCHOOLS:

| | | |
|-----------------|------------|------------|
| Instruction | \$3,456.00 | |
| Fuel | 374.29 | |
| Janitors | 275.00 | |
| Cleaning | 53.34 | |
| Conveyance | 190.00 | |
| Textbooks | 180.78 | |
| Water and Light | 36.00 | |
| Supplies | 277.34 | |
| | | <hr/> |
| | | \$4,842.75 |

HIGH SCHOOL:

| | | |
|------------------------------|------------|------------|
| Instruction | \$2,084.00 | |
| Fuel | 59.20 | |
| Janitor | 72.50 | |
| Cleaning | 25.20 | |
| Textbooks | 123.40 | |
| Desk and Laboratory Supplies | 126.78 | |
| Library | 85.06 | |
| Water | 9.00 | |
| | | <hr/> |
| | | \$2,585.14 |
| Overdrawn 1940-41 | | 57.28 |

Grand Total

\$7,485.17

Unexpended

\$521.58

 REPAIRS

Resources

| | | |
|--------------------|----------|----------|
| Unexpended 1940-41 | \$ 72.42 | |
| Appropriation | 150.00 | |
| | | <hr/> |
| | | \$222.42 |

| Disbursements | |
|---------------|----------|
| Labor | \$28.10 |
| Material | 20.96 |
| | <hr/> |
| | \$49.06 |
| | <hr/> |
| Unexpended | \$173.36 |

INSURANCE

| Resources | |
|-------------------------------|----------|
| Appropriation | \$160.50 |
| Expenditures | |
| Seth Allen, Insurance Premium | \$160.50 |

SCHOOL BUDGET 1942-43

Estimated Expenses

ELEMENTARY SCHOOLS:

| | |
|---------------------------------|------------|
| Six Teachers 36 weeks @ \$16.00 | \$3,456.00 |
| Janitors | 278.00 |
| | <hr/> |
| | \$3,734.00 |

HIGH SCHOOL:

| | |
|------------------------|------------|
| Principal's Salary | \$1,200.00 |
| Assistant's Salary | 900.00 |
| Janitor | 81.00 |
| Library and Laboratory | 160.00 |
| | <hr/> |

| | |
|------------------------|------------|
| | \$2,341.00 |
| Cleaning | 75.00 |
| Textbooks and Supplies | 750.00 |
| | <hr/> |
| | \$6,900.00 |
| 10% Plus | 690.00 |
| | <hr/> |
| | \$7,590.00 |

| | | |
|------------------------------|---------------------|------------|
| Fuel | | 550.00 |
| | | <hr/> |
| Total | | \$8,140.00 |
| | Estimated Resources | |
| Equalization Fund | \$2,620.00 | |
| State School Fund | 1,170.00 | |
| Tuition | 750.00 | |
| Interest on Per. School Fund | 30.00 | |
| | <hr/> | |
| Total estimated resources | | \$4,570.00 |
| Necessary Appropriation | | \$3,570.00 |
| Recommended Appropriation | | \$3,570.00 |
| Recommended for Repairs | | \$200.00 |
| Recommended for Insurance | | \$45.00 |

While the foregoing budget calls for an expenditure of \$654.83 more than for the last municipal year the recommended appropriation is the same.

As a result of an increase in the equalization fund of \$793.00 over last year it has been possible and necessary to increase the elementary school year to 36 weeks.

The high and elementary school account shows an unexpended balance of \$521.58. Since a definite minimum school program has been set up by the State, under the provisions of the regulations governing the allocation of the equalization fund to the various towns, any unexpended balance resulting therefrom cannot be used to reduce appropriations if the town is to continue to share in this fund.

The repairs account shows an unexpended balance of \$173.36. This amount should have been spent for painting the High and Hamlin School rooms. The recommended appropriation for repairs is \$200.00. This increase in the repairs account is recommended with the idea in mind of taking care of the painting heretofore mentioned and repairing the shed and toilets at the Hamlin and Central schools.

Enrollment in the various schools is as follows: Village Grammar 17; Intermediate 21; Primary 18; Central Grammar 16; Central Primary 12; Tabbutt 14; High School 49; Total 147.

Of the number enrolled in the High School twelve are tuition students, nine from Columbia and three from Centerville.

No changes were made in the teaching personell during the past year. The work of the teachers has been commendable and the proficiency made by the pupils commensurate to the facilities offered.

I acknowledge, in closing, the untiring efforts of the teachers and the support and cooperation of the Superintending School Committee, for which I am truly grateful.

Respectfully submitted,

BENJAMIN H. VARNEY,

Superintendent of Schools

AUDITOR'S REPORT

March 8, 1942

Board of Selectmen,
Columbia Falls,
Maine.

Gentlemen:

This is to certify that I have prepared this Schedule from the records of the town of Columbia Falls for the year ended March 2, 1942, and believe it to be correct.

Respectfully submitted,

FRANK H. TABBUTT,

Auditor

APPROPRIATIONS

| | |
|---------------------------|-----------|
| Schools | \$3570.00 |
| Repairs, School Buildings | 150.00 |
| Institutional Service | 104.00 |

| | |
|---------------------------------------|----------|
| Insurance School Buildings | 160.50 |
| General Government | 1000.00 |
| Town Hall Account | 75.00 |
| Interest | 200.00 |
| Abatements | 75.00 |
| Street Lights | 375.00 |
| Snow Removal | 500.00 |
| Roads, Bridges & Sidewalks | 1400.00 |
| Support of Poor | 600.00 |
| Superintendent of Schools | 350.00 |
| Mother's Aid | 328.00 |
| State Aid Road | 799.50 |
| Washington County Chamber of Commerce | 11.66 |
| Anti-Tuberculosis Association | 25.00 |
| Fire Hose | 225.00 |
| State Tax | 1586.82 |
| County Tax | 929.14 |
| Overlay | 34.89 |
| | <hr/> |
| | 12499.51 |
| Supplemental Tax | 15.00 |
| | <hr/> |
| | 12514.51 |

EXHIBIT A Sheet 1

Town of Columbia Falls, Year Ended March 2, 1942

COMPARATIVE BALANCE SHEET

ASSETS:

| Subsidiary Schedules | Mar. 6, '41 | Mar. 2, '42 |
|-----------------------------------|-------------|-------------|
| 1 Cash | 597.69 | 2637.37 |
| 2 Uncollected Taxes, Current year | 388.49 | 416.07 |
| Prior years | 746.89 | |
| 3 Tax Liens | 215.76 | 296.80 |
| 4 Accounts Receivable | 1101.00 | 672.72 |
| 5 Trust Funds Invested | 1138.77 | 1132.15 |

ANNUAL TOWN REPORT

27

| | | |
|--|---------|---------|
| Real Estate: | | |
| John Connors Property | | 24.87 |
| Milford Higgins Property | | 36.95 |
| | <hr/> | <hr/> |
| Total Assets | 4188.60 | 5216.93 |
| Overdraft Balance: | | |
| State Aid | 90.37 | |
| Schools | 57.28 | |
| Aid to Dependent Children | | 82.00 |
| | <hr/> | <hr/> |
| | 4336.25 | 5298.93 |
| Net Debt | 2241.90 | 977.24 |
| | <hr/> | <hr/> |
| Total Assets, Overdraft Balances and Net Debt | 6578.15 | 6276.17 |

EXHIBIT A Sheet 2

Town of Columbia Falls, Year ended March 2, 1942

LIABILITIES

| | | | |
|---------------------------------------|------------------------------------|------------|------------|
| Subsidiary | | | |
| Schedules | | | |
| | | Mar. 6 '41 | Mar. 2 '42 |
| 7 -6 | Accounts Payable | 420.90 | 337.07 |
| 8 -6 | Notes Payable | 4338.92 | 3607.60 |
| | Deferred Credits | | |
| | Fire Department | 75.00 | 101.05 |
| | Old Age Assistance | 110.24 | |
| | Excise Taxes | 421.88 | 402.36 |
| 5 | Trust Fund Reserves | 1138.77 | 1132.15 |
| | Unexpended Interest on Trust Funds | | 1.00 |
| | Total Liabilities | 7174.13 | 5581.23 |
| Unexpended Balances | | | |
| (carried forward) | | | |
| | Schools | | 521.58 |
| | School Repairs | 72.42 | 173.36 |
| | | <hr/> | <hr/> |
| Total Liabilities and Unexpended Bal. | | 6578.15 | 7276.17 |

EXHIBIT B

Report of Treasurer—Year ended March 2, 1942

Sources of Receipts

| | |
|---------------------------------|-------------|
| Taxes: | |
| Current year | \$12,098.44 |
| Prior years | 737.05 |
| Tax Liens | 207.83 |
| Excise Taxes—Past year | 309.44 |
| —Current year | 402.66 |
| | <hr/> |
| Total from Taxes | \$13,755.42 |
| Fees, Licenses, Permits: | |
| Dog License Fees | 80.30 |
| Hunting and Fishing | 130.00 |
| | <hr/> |
| Total from Fees | 210.30 |
| Departmental Receipts: | |
| State Highways | 842.44 |
| Education | 2,393.00 |
| Bank Stock Tax | 20.38 |
| | <hr/> |
| Total from State | 3,255.82 |
| From other sources— | |
| Administration | 116.76 |
| Highways | 13.85 |
| Education | 874.53 |
| Support of poor | 129.40 |
| Accounts Receivable | 508.49 |
| Town Hall | 118.85 |
| Miscellaneous | 7.02 |
| Fire Department | 8.95 |
| Fire Department Reserve | 26.05 |
| Trust Fund Reserve (interest) | 2.82 |
| | <hr/> |
| Total from other sources | 1,806.72 |

| | |
|-----------------------------------|-------------|
| Interest: | |
| School Fund included in Education | |
| Municipal Indebtedness: | |
| Loans—Tax Anticipation | 4,000.00 |
| | <hr/> |
| Total Receipts* All sources | \$23,028.26 |
| Cash Balance beginning of year | 597.69 |
| | <hr/> |
| Total Available | \$23,625.95 |
| Total Warrants Paid | 20,988.58 |
| | <hr/> |
| Cash Balance March 2, 1942 | \$2,637.37 |

*Reconciliation of Treasurer's Cash Balance on Schedule 1

EXHIBIT C VALUATION AND COMMITMENT Year 1941

VALUATION:

| | | |
|------------------------------------|--------------|--------------|
| Real Estate-Resident | \$117,164.00 | |
| —Non-Resident | 37,835.00 | |
| | <hr/> | |
| Total Real Estate | | \$154,999.00 |
| Personal Estate—Resident | 16,378.00 | |
| —Non-resident | 2,027.00 | |
| | <hr/> | |
| Total Personal Estate | | 18,405.00 |
| Total Valuation | | 173,404.00 |
| Commitment: | | |
| Valuation X Rate 173,404.00 X .069 | 11,964.88 | |
| 178 Polls at 3.00 | 534.00 | |
| Variance | .63 | |
| | <hr/> | |
| Tax Commitment | 12,499.51 | |
| Supplemental Tax | 15.00 | |
| | <hr/> | |
| Total Charged to Collector | | 12,514.51 |
| Credits to Collector: | | |
| Cash to Treasurer | 12,062.40 | |
| Abatements | 36.04 | 12,098.44 |
| | <hr/> | <hr/> |
| Uncollected Taxes March 2, 1942 | | 416.07 |

EXHIBIT D

| | Balances from 40-41 | Appropriations | Cash Credits | Transfers | Total Available | Warrants Paid | Transfers | Total Charges | Over-draft | Unexpended | Balances to '42-'43 |
|-----------------------|---------------------|----------------|--------------|-----------|-----------------|---------------|-----------|---------------|------------|------------|---------------------|
| Cash | \$ 597.69dr | | 20988.58cr | | 20988.58 | 23028.26dr | | 23625.95dr | | | 2637.37 |
| Uncollected Taxes | 1135.38dr | | 737.05 | 398.33 | 1135.38 | | 416.07 | 1551.45 | | | 416.07dr |
| Tax Liens | 215.76dr | | 207.83 | 70.71 | 278.54 | | 359.58 | 575.34 | | | 296.80dr |
| Accounts Receivable | 1101.00dr | | 508.49 | 480.67 | 989.16 | | 560.88 | 1661.88 | | | 672.72dr |
| Trust Funds-Invested | 1138.77dr | | | 7.82 | 7.82 | | 1.20 | 1139.97 | | | 1132.15dr |
| Accounts Payable | 420.92cr | | | 337.07 | 757.99 | | 420.92 | 420.92 | | | 337.07cr |
| Fire Dept. Reserve | 75.00cr | | 26.05 | | 101.05 | | | | | | 101.05cr |
| Old Age Assistance | 110.24cr | | | | 110.24 | 110.24 | | 110.24 | | | |
| Excise Taxes | 421.88cr | | 712.10 | | 1133.98 | | 731.62 | 731.62 | | | 402.36cr |
| Notes Payable | 4338.92cr | | | | 4338.92 | 731.32 | | 731.32 | | | 3607.60cr |
| Trust Funds Reserve | 1138.77cr | | 2.82 | 1.20 | 1142.79 | 1.82 | 7.82 | 9.64 | | | 1133.15cr |
| State Aid Road | 90.37dr | 799.50 | 249.46 | 1189.22 | 2238.18 | 958.59 | 1189.22 | 2238.18 | | | |
| Roads & Bridges | | 1400.00 | | | 1400.00 | 1158.80 | 92.00 | 1250.80 | | 149.20 | |
| Third Class Main. | | | | 92.00 | 92.00 | 91.70 | .30 | 92.00 | | | |
| Unimproved Roads | | | 58.61 | | 58.61 | 58.61 | | 58.61 | | | |
| Special Res. Road | | | 495.20 | .30 | 495.50 | 495.50 | | 495.50 | | | |
| Snow Removal | | 500.00 | 53.02 | 205.47 | 758.49 | 557.24 | 200.40 | 757.64 | | .85 | |
| Administration | | 1000.00 | 137.14 | 58.20 | 1195.34 | 1148.42 | 126.73 | 1275.15 | 79.81 | | |
| Town Hall | | 75.00 | 118.85 | 52.00 | 245.85 | 118.28 | 13.50 | 131.78 | | 114.07 | |
| Schools | 57.28dr | 3570.00 | 3267.53 | 1169.22 | 8006.75 | 7194.49 | 233.40 | 7485.17 | | | 521.58cr |
| School Repairs | 72.42cr | 150.00 | | | 222.42 | 49.06 | | 49.06 | | | 173.36cr |
| Supt. of Schools | | 350.00 | | | 350.00 | 350.00 | | 350.00 | | | |
| Insurance Sch. Bldgs. | | 160.50 | | | 160.50 | 160.50 | | 160.50 | | | |
| Fire Dept. (Hose) | | 225.00 | 8.95 | | 233.95 | 180.43 | | 180.43 | | 53.52 | |
| Street Lights | | 375.00 | | | 375.00 | 375.00 | | 375.00 | | | |
| Health Officer | | | | 10.00 | 10.00 | 10.00 | | 10.00 | | | |
| Anti-Tuberculosis | | 25.00 | | | 25.00 | 25.00 | | 25.00 | | | |
| Sealer of Weights | | | | 10.30 | 10.30 | 10.30 | | 10.30 | | | |

| | | | | | | | | | | | |
|--------------------------------|-----------------|-----------------|-----------------|----------------|-----------------|-----------------|----------------|--------------------------|---------------|---------------|----------------|
| Vital Statistics | | | 13.50 | 13.50 | 13.50 | | 13.50 | | | | |
| Support of Poor | 600.00 | 129.40 | 391.88 | 1121.28 | 756.43 | 56.23 | 812.66 | 308.62 | | | |
| Aid to Dep. Children | 328.00 | | | 328.00 | 410.00 | | 410.00 | | 82.00 | dr | |
| Other Town's Poor | | | 43.60 | 43.60 | 43.60 | | 43.60 | | | | |
| Institutional Serv. | 104.00 | | | 104.00 | | 104.00 | 104.00 | | | | |
| Teachers Ret. Fund | | | 206.40 | 206.40 | 97.10 | 109.30 | 206.40 | | | | |
| 1941 Tax Commitment & Sup. Tax | | 12098.44 | 416.07 | 12514.51 | | | 12514.51 | | | | |
| State Tax | 1586.82 | | | 1586.82 | 390.94 | 1195.88 | 1586.82 | | | | |
| County Tax | 929.14 | | | 929.14 | 929.14 | | 929.14 | | | | |
| Overlay | 34.89 | | | 34.89 | | | | 34.89 | | | |
| Supplemental Tax | 15.00 | | | 15.00 | | | | 15.00 | | | |
| Abatements | 75.00 | | 14.50 | 89.50 | 50.54 | | 50.54 | 38.96 | | | |
| Interest | 200.00 | | | 200.00 | 266.17 | | 266.17 | 66.17 | | | |
| Temporary Loans | | 4000.00 | | 4000.00 | 4000.00 | | 4000.00 | | | | |
| Wash. Co. Chamber of Com. | 11.66 | | | 11.66 | 11.66 | | 11.66 | | | | |
| Dog Taxes | | 80.30 | | 80.30 | 94.20 | | 94.20 | 13.90 | | | |
| Dog Tax Refund (State) | | | 26.66 | 26.66 | | | | 26.66 | | | |
| State Fish & Game Dept. | | 130.00 | 10.00 | 140.00 | 140.00 | | 140.00 | | | | |
| Real Estate: | | | | | | | | | | | |
| John Connors Property | | | | | | 24.87 | 24.87 | | 24.87 | dr | |
| Milford Higgins Property | | | | | | 36.95 | 36.95 | | 36.95 | dr | |
| Net Debt | 2241.90 | dr | 7.02 | 979.22 | 986.24 | 303.47 | 2545.37 | debt as adjust'd 1559.13 | | | |
| | <u>13156.30</u> | <u>12514.51</u> | <u>23028.26</u> | <u>3184.34</u> | <u>69293.84</u> | <u>20988.58</u> | <u>3184.34</u> | <u>69293.84</u> | <u>159.88</u> | <u>741.77</u> | <u>6858.06</u> |
| | | | | | | | | | | | <u>6276.17</u> |
| | | | | | | | | | 581.89 | | 581.89 |
| | | | | | | | | | <u>741.77</u> | <u>741.77</u> | <u>6858.06</u> |

Net Unexpended Balance

Schedule 1 Year ended March 2, 1942
 RECONCILIATION OF TREASURER'S CASH BALANCE

| | | |
|----------------------------------|------------|------------|
| Balance per Bank Statement | \$2,985.60 | |
| Deposits not credited | 657.06 | |
| | <hr/> | |
| | 3,642.66 | |
| Less Outstanding Checks | 1,111.59 | |
| | <hr/> | |
| Check Book Balance March 2, 1942 | \$2,531.07 | |
| Cash on hand | 106.30 | |
| | <hr/> | |
| Cash Book Balance | \$2,637.37 | \$2,637.37 |

RECONCILIATION OF TREASURER'S CASH

| | | |
|-----------------------------|------------|------------|
| Check Book Balance | \$2,531.07 | |
| Currency | 35.00 | |
| Coin | 6.94 | |
| Money Order No. 45094 | 2.90 | |
| Checks: | | |
| Depositors Trust Co. | 59.40 | |
| Eastern Trust & Banking Co. | 2.06 | |
| | <hr/> | |
| | | \$2,637.37 |

Schedule 2:

UNCOLLECTED TAXES YEAR 1941

| | |
|---------------------------|---------|
| E. M. Rockwell | \$51.75 |
| Frank H. Allen | 97.29 |
| Bert Bailey | 11.04 |
| Halcyon Lodge | 13.80 |
| Henry Tracy | 13.87 |
| Heirs of Howard Allen | 13.73 |
| Heirs of William Brazzell | 78.66 |
| Mrs. Mae Guptill | 4.83 |

| | | |
|-----------------------|--------|----------|
| Tucker & Plummer | 117.30 | |
| Heirs of Frank Tucker | 13.80 | |
| | | <hr/> |
| Total | | \$416.07 |

Schedule 3:

TAX LIENS 1940

| | | |
|--------------------------|---------|---------|
| Heirs of Howard Allen | \$ 2.41 | |
| Heirs of Howard Allen | 2.16 | |
| Heirs of Howard Allen | 6.41 | |
| | | <hr/> |
| | | \$10.98 |
| Bert Bailey | | 9.36 |
| Brazzell, William, Heirs | 40.80 | |
| Brazzell, William, Heirs | 8.05 | |
| Brazzell, William, Heirs | 10.67 | |
| Brazzell, William, Heirs | 9.36 | |
| Brazzell, William, Heirs | 6.09 | |
| Brazzell, William, Heirs | 5.43 | |
| Brazzell, William, Heirs | 4.77 | |
| | | <hr/> |
| | | 85.17 |
| Lena Cook | | 3.75 |
| Allen Emerson | | 22.79 |
| Merrill Fickett, bal. | | 4.74 |
| Hanford Grant | | 6.09 |
| Lena Grant | | 9.36 |
| Mabel Grant, bal. | | 6.98 |
| Frank Hartford | | 11.00 |
| Merrill Higgins | | 21.15 |
| Floyd Libby | | 8.71 |
| Maurice Oliver | | 4.78 |
| E. M. Rockwell | 8.05 | |
| E. M. Rockwell | 44.08 | |
| | | <hr/> |
| | | 52.13 |

| | | |
|---------------------|-------|----------|
| Charles G. Tibbetts | 23.77 | |
| Frank Tucker, Heirs | 8.05 | |
| Tucker & Plummer | 7.99 | |
| | | <hr/> |
| Total | | \$296.80 |

Schedule 4: Town of Columbia Falls, Year Ended Mar. 2, 1942
ACCOUNTS RECEIVABLE

| | | |
|-------------------------------|---------|----------|
| Town of Millbridge | \$38.23 | |
| Town of Millbridge, year 1941 | 41.30 | |
| | | <hr/> |
| | | \$79.53 |
| Town of Dedham | 74.81 | |
| Town of Dedham, year 1941 | 1.10 | |
| | | <hr/> |
| | | 75.91 |
| Town of Addison, year 1941 | 1.20 | |
| Elmer Grant | 5.00 | |
| Seth Higgins | 20.23 | |
| Columbia Falls High School | 40.00 | |
| Treasurer of State: | | |
| Snow Removal | 205.47 | |
| Bounty on Bear | 10.00 | |
| | | <hr/> |
| | | 215.47 |
| | | <hr/> |
| Total Accounts Receivable | | \$672.72 |

Schedule 5:

TRUST FUNDS

| | |
|---|------------|
| Florence Plant (note of Columbia Falls) | \$100.00 |
| Ministerial and School (note of Columbia Falls) | 1000.00 |
| Allen Memorial Field (Merrill Trust Co.) | 32.15 |
| | <hr/> |
| Total | \$1,132.15 |

Schedule 6:

NOTES AND ACCOUNTS PAYABLE

Notes:

| | | |
|---|-----------|-----------|
| Union Trust Co. | \$2507.60 | |
| Trustees of Ministerial and School Fund | 1000.00 | |
| Trustees of Florence Plant Fund | 100.00 | |
| | | \$3607.60 |

Accounts Payable:

| | | |
|----------------------------------|----------|----------|
| Treasurer of State, Snow Removal | \$200.40 | |
| Teachers' Retirement Fund | 109.30 | |
| Roscoe Grant | 15.00 | |
| Luther Sawyer | .30 | |
| Hillard Connors | 12.07 | |
| | | \$337.07 |

Schedule 7:

ANALYSIS OF CHANGE IN NET DEBT

| | | |
|--------------------------|-------|------------|
| Net Debt, March 6, 1941 | | \$2,241.90 |
| Additions: | | |
| Taxes:-1932 | 19.52 | |
| -1933 | 24.00 | |
| 1934 | 16.50 | |
| 1935 | 20.00 | |
| | | \$80.02 |
| Tax Liens-1937 | 7.78 | |
| -1938 | 5.95 | |
| -1939 | 1.50 | |
| | | \$15.23 |
| Accounts Receivable: | | |
| 1939 State Aid Overdraft | | \$4.80 |

| | | |
|--------------------------------|---------|------------|
| Balance Porcupine Bounties | 1.50 | |
| Balance Snow Removal Accounts | .02 | |
| | | <hr/> |
| Total Additions to Net Debt | | \$103.07 |
| | | <hr/> |
| | | \$2,344.97 |
| Deductions: | | |
| Cash Refunds | \$47.02 | |
| 1941 Excise Taxes | 731.32 | |
| Accounts Payable | 7.50 | |
| Net Unexpended Balance 1941 | 581.89 | |
| | | <hr/> |
| Total Deductions from Net Debt | | \$1,367.73 |
| | | <hr/> |
| NET DEBT, March 2, 1942 | | \$977.24 |

 RECOMMENDATIONS OF BUDGET COMMITTEE

Education:

| | |
|----------------|------------|
| Schools | \$3570.00 |
| School Repairs | 200.00 |
| Superintendent | 350.00 |
| Insurance | 45.00 |
| | <hr/> |
| | \$4,165.00 |

| | |
|----------------------------|-----------|
| Administration | \$1000.00 |
| Town Hall | 50.00 |
| Street Lights | 375.00 |
| Anti-T. B. | 25.00 |
| Roads and Bridges | 1300.00 |
| State Aid Road | 799.50 |
| Snow Removal | 500.00 |
| Poor | 400.00 |
| Care of Dependent Children | 308.00 |
| Abatements | 75.00 |
| Advertising | 11.92 |
| First Aid | 15.00 |
| | <hr/> |

\$9,224.42

The Budget Committee also wishes to recommend that the money from all taxes and tax liens collected in 1941, to the amount of \$944.88, be applied immediately to the reduction of the permanent debt.

It also recommends that \$402.66, already collected from 1942 Excise Taxes, be applied in the same manner.

It further recommends that, should the Town vote to raise the sum of \$799.50 for State Aid Road, and in the event that the State does not have the funds available to match this appropriation 2 for 1, this sum also be applied in the same manner.

CHARLES WILSON
FRANK MORRIS
EVERETT ALLEN
FRED PINEO

WELLINGTON ROCKWELL
SETH ALLEN
RALPH NORTON
JOSEPH DRISKO

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