1928

Annual Report of the Municipal Officers of the Town of Madawaska For the Year Ending March 1 1928

Madawaska (Me.)

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Madawaska

FOR THE

Year Ending March 1

1928

Advertiser Print, Norway, Maine
1928
Town Officers

Moderator
EDDIE M. CYR

Selectmen and Assessors
JOHN J. CYR

Clerk
ARTHUR CYR

Treasurer
EDDIE M. CYR

Collector of Taxes
LEONARD DUFOUR

Road Commissioners
EDDIE DURAND

Overseer of the Poor
JOHN J. CYR

Fire Wardens
JOHN J. CYR

Constables
JOSEPH X. CYR

FRED E. ALBERT

DENIS CLEVATTE

MATHIAS ALBERT

Ambrose Albert

REV. EDWARD NADEAU

Superintendent of Schools
ALBERT D. MARTIN

Ballot Clerks
F. D. FOURNIER
LEONARD DUFOUR
ADELARD LABBE
EUGENE BOUCHARD

Board of Health
ALEXIS MARTIN

EUGENE BOUCHARD

LEONARD DUFOUR
Report of Assessors

VALUATION

Resident real estate ......................... $747,936 00
Resident personal estate ................. 140,654 00

Total resident estate ...................... $888,590 00

Non-resident real estate .................. $53,570 00
Non-resident personal estate ............. 10,900 00

Total non-resident estate .................. $64,470 00

Grand total resident and non-resident estate ........ $953,060 00

Total tax assessed and committed on resident and non-resident estate @ .052 .................. $49,559 12
Polls, 505 @ $3.00 .................................. 1,515 00

Total assessment ......................... $51,074 12

APPROPRIATIONS 1927-8

Salaries of town officers .................. $ 2,030 00
Support of poor ............................. 2,000 00
Support of schools ......................... 7,700 00
Interest on school fund .................. 40 00
Superintendent of schools salary ........ 200 00
Repairs of schoolhouse No. 9 ........... 200 00
Roads ........................................ 6,000 00
Road machine ................................ 500 00
Beaulieu Bridge ................................ 2,500 00
Gagnon Route repairs ..................... 1,000 00
Daigle Route Repairs ..................... 1,000 00
Martin Route ................................ 200 00
Sidewalks ................................... 500 00
Charities and corrections ................. 110 00
Hall rent .................................... 50 00
ANNUAL TOWN REPORT

Advertising State .................. 25 00
Prevention of tuberculosis ............ 25 00
Payment on town debt and interest ....... 15,000 00
State Aid Road .................. 1,200 00
State tax .................. 6,110 03
County tax .................. 1,765 72
Overlay .................. 2,918 37

Total .................................... $51,074 12

BALANCE SHEET AS OF MARCH 21, 1927

Assets
Cash .................................. $474 05
Net town debt .......................... 42,525 95

$43,000 00

Liabilities
Town Bonds, Wilton Tr. Co., 6 per cent .... $20,000 00
Notes payable, Ft. Kent Tr. Co. ...... 22,200 00
Ministerial and School Fund Note ......... 800 00

$43,000 00

BALANCE SHEET AS OF MARCH 1, 1928

Assets
Cash on hand ................................ $566 19
Net town debt ............................ 43,889 81

$44,456 00

Liabilities
Notes outstanding, Ft. Kent Trust Co. ... $43,656 00
Ministerial School Fund ................. 800 00

$44,456 00
**Treasurer's Report**

**EDDIE M. CYR, Treasurer**

Treasurer's account for year ended March 1, 1928

**Dr.**

- Cash on hand March 21, 1927: $474.05
- Fort Kent Trust Co., temporary loans: $15,272.85
- Fort Kent Trust Co., notes issued: $21,456.00
- Town of Fort Kent, paupers: $25.00

**State of Maine:**

- Support of poor: $193.05
- 50-50 Highway: $50.00
- Tax on Bank Stock: $17.02
- State Aid road: $2,877.98
- Third class road: $2,994.90
- Special Resolve Road: $1,487.19
- Damage to domestic animals: $25.00
- Interest on trust fund: $29.16
- State school fund: $6,559.37
- Equalization fund: $825.00
- Dog licenses refunded: $25.46
- Fort Kent Trust Co., interest: $62.23
- Victorie Michaud, schools refund: $5.00
- Fraser Co., schools refund: $24.64
- Leonard Dufour, collector: $51,109.18
- Alex Levesque: $25.00
- Denis Clevatte: $1.67

**Total receipts**: $103,339.77

**Cr.**

- Paid on selectmen's orders: $102,773.58
- Cash on hand March 1, 1928: $566.19

**Total payments and cash**: $103,339.77
Selectmen’s Report

SALARIES OF TOWN OFFICERS

Cr.
Appropriation ..................................... $2,030 00

Dr.
Expenditures
Arthur J. Cyr, town clerk ............................... $  35 00
John J. Cyr, chairman selectmen .................. 1,000 00
Joseph X. Cyr, 2nd selectman ...................  200 00
Fred E. Albert, 3rd selectman ..................  150 00
Eddie M. Cyr, treasurer ............. ...........  125 00
Eddie M. Cyr, moderator .....................  15 00
Leonard Dufour, collector .....................  500 00
Unexpended ........................................  15 00

$2,030 00

SUPPORT OF POOR

Cr.
Appropriation ..................................... $2,000 00

Received from:
Town of Fort Kent, acct. Mrs. Lausier ........ $  25 00
State Treasurer ....................................  193 05

Total credits ...................................... $2,218 05

Expenditures

Dr.
Account of:
Mrs. Victoria Lizzotte ............................... $  33 00
Mrs. D. Lausier ..................................  25 00
## ANNUAL TOWN REPORT

### Support of Schools

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$7,700 00</td>
</tr>
<tr>
<td>Appropriation, school repairs</td>
<td>200 00</td>
</tr>
<tr>
<td>Interest on school fund and appropriation</td>
<td>40 00</td>
</tr>
<tr>
<td>State school fund</td>
<td>6,559 37</td>
</tr>
<tr>
<td>State equalization fund</td>
<td>523 00</td>
</tr>
<tr>
<td>State special project</td>
<td>300 00</td>
</tr>
<tr>
<td>Fraser Co., refund</td>
<td>24 64</td>
</tr>
<tr>
<td>Victorie Michaud, refund</td>
<td>5 00</td>
</tr>
<tr>
<td>Interest on trust fund</td>
<td>29 16</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$15,383 17</strong></td>
</tr>
<tr>
<td><strong>Overdraft</strong></td>
<td><strong>12,588 43</strong></td>
</tr>
</tbody>
</table>

### Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended on orders by Supt. and selectmen</td>
<td><strong>$27,971 60</strong></td>
</tr>
<tr>
<td></td>
<td>Cr.</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>SUPERINTENDENT'S SALARY</strong></td>
<td><strong>Appropriation</strong>: $200 00</td>
</tr>
<tr>
<td></td>
<td><strong>Overdraft</strong>: 61 37</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ROAD MACHINE</strong></td>
<td><strong>Appropriation</strong>: $500 00</td>
</tr>
<tr>
<td></td>
<td><strong>Overdraft</strong>: 7 15</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BEAULIEU BRIDGE</strong></td>
<td><strong>Appropriation</strong>: $2,500 00</td>
</tr>
<tr>
<td></td>
<td><strong>Overdraft</strong>: 374 30</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
GAGNON ROUTE REPAIRS

Cr.

Appropriation ........................................... $1,000 00
Overdraft ............................................... 49 58

$1,049 58

Dr.

Orders drawn ............................................. $1,049 58

ISADOR DAIGLE ROUTE

Dr.

Appropriation ........................................... $1,000 00
Overdraft ............................................... 31 15

$1,031 15

Cr.

Orders drawn ............................................. $1,031 15

ELOI MARTIN ROUTE

Cr.

Appropriation ........................................... $200 00
Overdraft ............................................... 16 00

$216 00

Dr.

Orders drawn ............................................. $216 00
ANNUAL TOWN REPORT

SIDEWALKS

Cr.

Appropriation ........................................ $500 00

Dr.

Orders drawn ........................................ $480 05
Unexpended ........................................ 19 95

$500 00

CHARITIES AND CORRECTION

Cr.

Appropriation ........................................ $110 00

Dr.

Orders drawn ........................................ $ 46 00
Unexpended ........................................ 64 00

$110 00

RENT OF HALL

Cr.

Appropriation ........................................ $ 50 00

Dr.

Orders drawn ........................................ $ 50 00

ADVERTISING MAINE

Cr.

Appropriation ........................................ $ 25 00

Dr.

Unexpended ........................................ $ 25 00
PREVENTION OF TUBERCULOSIS

Cr.
Appropriation ...................................... $ 25 00

Dr.
Aroostook Anti-Tuberculosis Association .................. $ 25 00

PAYMENT ON TOWN DEBT AND INTEREST

Cr.
Appropriation ................................. $15,000 00
Interest on taxes .................................. 35 06
Fort Kent Trust Co., interest on deposits .......... 62 25

Total .................................................. $15,097 31

Dr.
Interest paid ..................................... $ 4,603 45
Unexpended ....................................... 10,493 86

$15,097 31

COUNTY TAX

Cr.
Appropriation ...................................... $1,765 72

Dr.
Paid County Treasurer ............................. $1,765 72

STATE TAX

Cr.
Appropriation ...................................... $6,110 03

Dr.
Paid State of Maine ................................ $6,110 03
## Summer and Winter Roads

<table>
<thead>
<tr>
<th>Cr.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$6,000.00</td>
</tr>
<tr>
<td>State Treasurer 50-50</td>
<td>50.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$6,050.00</strong></td>
</tr>
<tr>
<td>Overdraft</td>
<td>817.50</td>
</tr>
<tr>
<td><strong>Overdraft</strong></td>
<td><strong>$6,867.50</strong></td>
</tr>
</tbody>
</table>

### SELECTMEN'S ORDERS DRAWN

<table>
<thead>
<tr>
<th>Dr.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer roads</td>
<td>$5,791.13</td>
</tr>
<tr>
<td>Winter roads</td>
<td>1,076.37</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$6,867.50</strong></td>
</tr>
</tbody>
</table>

### THIRD CLASS ROAD

<table>
<thead>
<tr>
<th>Cr.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from State</td>
<td>$2,994.90</td>
</tr>
<tr>
<td>Overdraft</td>
<td>191.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,186.50</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dr.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Orders drawn</td>
<td><strong>$3,186.50</strong></td>
</tr>
</tbody>
</table>
### STATE AID ROAD

**Cr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$1,200 00</td>
</tr>
<tr>
<td>Received from State</td>
<td>2,677 98</td>
</tr>
<tr>
<td>Overdraft</td>
<td>104 82</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$3,982 80</td>
</tr>
</tbody>
</table>

**Dr.**

Orders drawn ........................................ $3,982 80

### SPECIAL RESOLVE ROAD

**Cr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from State</td>
<td>$1,487 19</td>
</tr>
<tr>
<td>Overdraft</td>
<td>53 68</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,540 87</td>
</tr>
</tbody>
</table>

**Dr.**

Orders drawn ................................. $1,540 87
Miscellaneous

Cr.

Overlay .................................................. $2,918 37
State Treasurer:
  Tax on Bank stock ........ 17 02
  Damage to domestic animals 25 00
  Dog licenses refunded ...... 25 46
  A. Levesque ...................... 25 00
  Denis Clevatte ................. 1 67

$3,012 52

Dr.

Orders drawn .................. $1,228 24
Unexpended ...................... 1,784 28

$3,012 52

REPORT OF SCHOOL SUPERINTENDENT

Receipts

School fund:

  Town appropriation ...................... $7,700 00
  Repairs .................................. 200 00
  Interest on Trust fund ............. 29 16
  State school fund ................... 6,559 37
  Equalization ......................... 525 00
  Special project ...................... 300 00
ANNUAL TOWN REPORT

School lot ........................................... 40 00
Fraser Paper Ltd. .................................. 24 64
Victorie Michaud ................................. 5 00

Total .................................................. $15,383 17

Payments

Teacher’s wages ..................................... $14,601 30
Fuel .................................................. 1,765 53
Janitor service ..................................... 810 25
Conveyance ......................................... 2,376 82
Board of pupil ...................................... 66 00
High school tuition ...................... 975 00
Books ................................................ 1,221 89
Repairs ............................................. 457 51
Supplies ............................................. 549 86
Building Acct. Equipment, No. 19 and Evangeline ................ 4,020 02
Committee and office .......... 18 60
Compulsory ed. and census .............. 17 38
Medical inspection ................... 50 00
Insurance .......................................... 916 37
Rent and light .................................... 125 07

Total .................................................. $27,971 60

SUMMARY OF UNEXPENDED BALANCES AND OVERDRAFTS

1927-1928 ACCOUNTS

<table>
<thead>
<tr>
<th>Item</th>
<th>Overdrawn</th>
<th>Unexpended</th>
</tr>
</thead>
<tbody>
<tr>
<td>Support of schools</td>
<td>$12,588 43</td>
<td>$ 529 63</td>
</tr>
<tr>
<td>Support of poor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Superintendent’s salary</td>
<td>61 37</td>
<td>19 95</td>
</tr>
<tr>
<td>Sidewalks</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roads, summer and winter</td>
<td>817 50</td>
<td></td>
</tr>
<tr>
<td>Road machine</td>
<td>7 15</td>
<td></td>
</tr>
<tr>
<td>Beaulieu bridge</td>
<td>374 30</td>
<td></td>
</tr>
<tr>
<td>Gagnon route</td>
<td>49 58</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>Daigle route</td>
<td>31 15</td>
<td></td>
</tr>
<tr>
<td>Martin route</td>
<td>16 00</td>
<td></td>
</tr>
<tr>
<td>Third class road</td>
<td>191 60</td>
<td></td>
</tr>
<tr>
<td>State Aid road</td>
<td>104 82</td>
<td></td>
</tr>
<tr>
<td>Special resolve road</td>
<td>53 68</td>
<td></td>
</tr>
<tr>
<td>Charities and corrections</td>
<td>64 00</td>
<td></td>
</tr>
<tr>
<td>Salaries of town officers</td>
<td>15 00</td>
<td></td>
</tr>
<tr>
<td>Advertising Maine</td>
<td>25 00</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>1,784 28</td>
<td></td>
</tr>
<tr>
<td>Payment on town debt and interest</td>
<td>10,493 86</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total overdraft</td>
<td>$14,295 58</td>
<td></td>
</tr>
<tr>
<td>Total unexpended</td>
<td>$12,931 72</td>
<td></td>
</tr>
</tbody>
</table>

Net overdraft to net town debt: $1,363 86
Warrant for Town Meeting

To Mathias Albert, a constable of the Town of Madawaska, in the County of Aroostook, Greeting:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said town of Madawaska, qualified by law to vote in town affairs, to meet at Town Hall in said town of Madawaska on the seventeenth day of March, at nine 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 choose a town clerk for the ensuing year.
Art. 3. To act upon the report of the town officers for the past year.
Art. 4. To choose a board of selectmen, assessors and overseers of poor for ensuing year.
Art. 5. To choose a town treasurer for the ensuing year.
Art. 6. To choose one member of the board of superintending school committee.
Art. 7. To choose a collector of taxes and determine his compensation.
Art. 8. To see what rate of interest the town will charge on taxes, and what date this interest shall begin.
Art. 9. To choose all other officers required by law, to be chosen at the annual meeting.
Art. 10. To choose road commissioners or authorize selectmen to do same.
Art. 11. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Section 19, of Chapter 25, of the Revised Statutes of 1916.
Art. 12. To see what sum of money the town will appropriate and raise for the improvement of the section of State Aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of the ways, highways and bridges, under the provisions of Section 21, Chapter 25, R. S., amended by Chapter 258, P. L., 1917.
Art. 13. To see what sum of money the town will vote to raise for the salaries of all town officers.

Art. 14. To see what sum of money the town will vote for the support of poor.

Art. 15. To see what sum of money the town will vote to raise for repairs of summer roads and bridges.

Art. 16. To see what sum of money the town will vote for winter roads and snow plows.

Art. 17. To see what sum of money the town will vote to raise for buying iron culverts.

Art. 18. To see if the town will vote to raise and appropriate money for advertising our natural resources, advantages and attractions, under the provisions of Chapter 4, Section 59, of the Revised Statutes of Maine, the same to be expended by the Maine Development Association.

Art. 19. To see if the town will vote to raise the sum of money and if so, how much to be expended by the Board of Health for the suppression and prevention of tuberculosis.

Art. 20. To see what sum of money the town will vote to raise for the State Board of Charities and Corrections.

Art. 21. To see if the town will vote to raise money for the payment of interest and also for contingent expenses.

Art. 22. To see what sum of money the town will vote to raise for elementary and secondary schools, including teacher's wages and board, fuel, janitor's service, conveyance, tuition and board of pupils, text books, reference books and school supplies for desks or laboratory use.

Art. 23. To see what wages the town will set for janitor service in the rural schools.

Art. 24. To see if the town will vote to raise necessary money to build a modern schoolhouse in District No. 2.

Art. 25. To authorize the selectmen of the town to enter into a contract with the Fort Kent Electric Co., to provide 25 lamps of 60 watts each for street lighting purposes in the village at a cost of $450.00 per year.

Art. 26. To see what sum of money the town will vote to raise for the purpose of building sidewalks in the village.

Art. 27. To see what sum of money the town will vote to raise for a silent policeman of solid construction to be placed at the junction of Bridge and Main road.
Art. 28. To see what sum of money the town will vote to raise for waterworks and sewers in the village.

Art. 29. To see what sum of money the town will vote to raise for a jail or lockup in the village.

Art. 30. To see what sum of money the town will vote for the purpose of hiring a policeman in the village.

Art. 31 To see if the town will vote to permit the members of the school committee to represent the town of Madawaska in a petition, to the State Commissioners of Education and the Governor of the State of Maine, to dissolve the school union, 127 into two Districts, namely (1) Madawaska and Grand Isle, and (2), Frenchville and St. Agatha, for better supervision.

Art. 32. To see if the town will vote to raise a sum of money to buy two lots to enlarge the school ground at Evangeline School.

Art. 33. To see if the town will vote to raise $1,500.00 to be spent on the church route so called.

Art. 34. To see if the town will vote to raise $1,000.00 to be spent on L. B. Fournier’s route.

Art. 35. To see if the town will vote to raise $100.00 to work a new piece of road at the rear end of Onesime Michaud land and to vote the necessary amount to pay the damage in keeping the old road.

Art. 36. To see if the town will vote to raise the sum of $200.00 to work the cross road leading to Pit Cyr.

Art. 37. To see if the town will vote to raise $200.00 to be spent in the Simeon Martin route.

Art. 38. To see if the town will vote to raise a sum of money to make a bridge over Joe. Gagnon Brook, near the mill.

Art. 39. To see if the town will vote to raise $1,000.00 to finish the Eloi Martin route and also to work the cross road.

Art. 40. To see if the town will vote to raise $400.00 to work the portage and the Isidore Daigle hill.

Art. 41. To see if the town will vote to raise the sum of $250.00 for Joe M. Pelletier road.

Art. 42. To see if the town will vote to stop the Canadian bread dealers after we’ll have a bakery in the town.

Art. 43. To see if the town will vote to authorize its selectmen to sell the vacant schoolhouses.

Art. 44. To see if the town will vote to set the poll tax at five dollars each.
Art. 45. To see if the town will vote to accept a list of jurors as prepared by the municipal officers, treasurer and town clerk.

Art. 46. To see if the town will vote to raise money for the payment of interest and also for contingent expenses.

Art. 47. To see if the town will vote to authorize its selectmen to borrow the necessary funds for transacting the expense for the ensuing year.

Art. 48. To see if the town will vote to accept the report of the town officers.

Art. 49. To transact all other necessary business that may properly come before said meeting.

The Selectmen give notice that they shall be in session for the purpose of revising and correcting the list of voters, at the hall at eight o'clock in the forenoon, on the day of said meeting.

Given under our hands, at Madawaska, this 6th day of March A. D. 1928.

JOHN J. CYR,
JOSEPH X. CYR,
FRED E. ALBERT,

Selectmen of Madawaska, Me.