1949

Fifty-Fourth Annual Report of the Municipal Officers of Winter Harbor, Maine for the Year Ending the First Monday in February, 1949

Winter Harbor (Me.)

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ANNUAL REPORT
of the Municipal Officers
of the Town of
WINTER HARBOR, MAINE

For the Year Ending the First Monday
in February, 1949
FIFTY-FOURTH
ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF
WINTER HARBOR, MAINE
FOR THE YEAR ENDING
The First Monday in February, 1949

EAR HARBOR TIMES PUBLISHING COMPANY
BAR HARBOR, MAINE
TOWN OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR
Philip A. Whitehouse        Vernon E. Joy        James S. Torrey

TOWN CLERK
Albert R. Hallowell

COLLECTOR AND TREASURER
B. T. Bickford

AUDITOR
Sawyer and Sawyer

FIRE CHIEF
Albert R. Hallowell

SUPERINTENDING SCHOOL COMMITTEE
Darwin A. Morrison, Chairman
Arnold T. Joy        Allison Workman

SUPERINTENDENT OF SCHOOLS
R. H. Haskins
(Union Towns)

CONSTABLE
Richmond Gerrish

SEALER OF WEIGHTS AND MEASURES
Irving Willey

BOARD OF HEALTH
Dr. H. A. Holt, Health Officer
Mrs. H. A. Holt        E. N. Bickford
### APPROPRIATIONS — 1948

**General Government:**
- Administration ........................................ $1,200.00
- Town Buildings ........................................... 1,000.00

**Protection:**
- Fire Department ........................................... 500.00
- Hydrant Rental ........................................... 650.00
- Street Lights ............................................. 1,050.00
- Insurance ................................................ 600.00

**Health and Sanitation:**
- Public Health Nurse ....................................... 500.00
- Town Dump ............................................... 200.00
- Sewer Fund ............................................... 1,000.00

**Highways and Bridges:**
- Town Roads ............................................... 500.00
- Highway Patrol .......................................... 450.00
- Town Wharf .............................................. 100.00
- Sidewalks ................................................ 500.00
- Snow Removal ............................................ 1,000.00

**Charities:**
- Town Poor ............................................... 1,000.00

**Education:**
- Schools ................................................ 10,200.00
- Superintendence ....................................... 470.00
- School Repairs ......................................... 1,000.00
- Library .................................................. 200.00
- Cemeteries .............................................. 500.00
- Boy Scout Building .................................. 50.00
- Advertising ............................................ 100.00
- Interest ................................................. 350.00
- Town Debt ............................................... 500.00

**Total:** $23,620.00
### ANNUAL REPORT

#### ASSESSMENTS

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<td>State Tax</td>
<td>$3,988.62</td>
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<tr>
<td>County Tax</td>
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<tr>
<td>Overlay</td>
<td>$663.38</td>
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$6,194.00

$29,314.00
TOWN OF WINTER HARBOR

ASSESSORS' REPORT

VALUATION AND TAX RATE FOR THE YEAR 1948

Real Estate, Resident .................................... $219,375.00
Personal Estate, Resident ............................... 17,145.00

Total ............................................................................... $237,020.00

Real Estate, Non-resident .................................. $232,375.00
Personal Estate, Non-resident ............................. 21,605.00

Total ............................................................................... $253,980.00

Total Valuation, April 1, 1948 ...................... $491,000.00
Total Valuation, April 1, 1947 ...................... 490,625.00

Increase in Valuation ............................................. $ 375.00

Rate of Taxation, $60.00 per $1,000.00
Tax on each Poll, $3.00
Number of Polls Taxed, 118
Number of Polls Not Taxed, 12
### FINANCIAL STATEMENT

#### ASSETS

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Balance in Treasury, February 7, 1949</td>
<td>$2,773.34</td>
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<tr>
<td><strong>Due from:</strong></td>
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<tr>
<td>Uncollected Taxes, 1943</td>
<td>$132.60</td>
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<tr>
<td>Uncollected Taxes Previous to 1948</td>
<td>$291.46</td>
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<tr>
<td>Tax Liens Previous to 1948</td>
<td>$19.41</td>
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<tr>
<td>Tax Acquired Property</td>
<td>$566.74</td>
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<tr>
<td>State Highway Department, Snow Acct.</td>
<td>$977.25</td>
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<tr>
<td>Health and Welfare Department</td>
<td>$86.67</td>
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<tr>
<td>Union Trust Company, Bank Stocks</td>
<td>$210.00</td>
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<tr>
<td><strong>Trust Funds:</strong></td>
<td></td>
</tr>
<tr>
<td>John and Della Hancock</td>
<td>$200.00</td>
</tr>
<tr>
<td>Lena M. Smallidge</td>
<td>$200.00</td>
</tr>
<tr>
<td>Rosa Gray</td>
<td>$100.00</td>
</tr>
<tr>
<td>Albert Rand</td>
<td>$300.00</td>
</tr>
<tr>
<td>Carleton Bickford</td>
<td>$200.00</td>
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<tr>
<td><strong>Total Assets:</strong></td>
<td>$6,057.47</td>
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<tr>
<td><strong>Net Town Debt, February 7, 1949</strong></td>
<td>$2,858.81</td>
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#### LIABILITIES

<table>
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<tr>
<th>Description</th>
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<tr>
<td>First National Bank Notes</td>
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<tr>
<td>W. H. Sargent, Notes</td>
<td>$3,000.00</td>
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<tr>
<td>Treasury of State, Balance of 1948 Tax</td>
<td>$2,298.20</td>
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<tr>
<td>John &amp; Della Hancock Trust Fund</td>
<td>$207.50</td>
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<tr>
<td>Lena M. Smallidge Trust Fund</td>
<td>$207.50</td>
</tr>
<tr>
<td>Rosa Gray Trust Fund</td>
<td>$100.00</td>
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<tr>
<td>Albert Rand Trust Fund</td>
<td>$300.00</td>
</tr>
<tr>
<td>Carleton Bickford Trust Fund</td>
<td>$200.00</td>
</tr>
<tr>
<td>Victoria Rand Trust Fund</td>
<td>$3.08</td>
</tr>
<tr>
<td><strong>Total Liabilities:</strong></td>
<td>$8,916.28</td>
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## TOWN OF WINTER HARBOR

### ADMINISTRATION

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$1,200.00</th>
</tr>
</thead>
</table>

**Received from:**

- Walter Harrington, Sewer Permit: $20.00
- Arland Myrick, Sewer Permit: $20.00
- Lloyd Clark, Sewer Permit: $20.00
- Treasury of State, Bank Stock Tax: $140.39
- Treasurer of State, Dog License Refund: $37.46
- Collection on Back Taxes: $49.00
- Tax Lien Collections: $12.50
- Excise Taxes: $1,625.01
- Grindstone Neck Water Co., Refund: $40.00

**Balance in Treasury, February 1, 1948:** $598.49

**Overdraft:** $840.21

### $4,603.56

**Debit**

- P. A. Whitehouse, Selectman: $500.00
- Vernon E. Joy, Selectman: $175.00
- James S. Torrey, Selectman: $175.00
- Albert Hallowell, Town Clerk: $50.00
- B. T. Bickford, Collector and Treasurer: $400.00
- Irving Willey, Sealer of Weights and Measures: $15.00
- Richmond Gerrish, Constable: $15.00
- H. A. Holt, M.D., Health Officer: $15.00
- Mrs. H. A. Holt, Board of Health: $10.00
- E. N. Bickford, Board of Health: $10.00
- D. A. Morrison, School Board: $25.00
- Arnold T. Joy, School Board: $25.00
- Allison Workman, School Board: $25.00
- Albert Hallowell, Fire Chief: $100.00
- Charles E. Sargent, Town Hall: $175.00
Expenses:

**Ballot Clerks:**
- Beulah H. Blance .................................. 6.00
- Lela Bickford ........................................ 18.00
- H. H. Hanson ........................................ 18.00
- William E. Gerrish ................................. 18.00
- James S. Torrey ..................................... 18.00
- Vernon E. Joy ....................................... 18.00
- P. A. Whitehouse .................................. 18.00
- B. T. Bickford ...................................... 6.00
- Irving Willey, Moderator ............................ 10.00
- Loring, Short & Harmon ............................ 47.15
- Marks Printing House ................................ 6.75
- Bar Harbor Times Publishing Co. .................. 123.20
- Hancock County Publishing Co. .................... 28.05
- William S. Silsby .................................. 10.55
- Blaisdell and Blaisdell ............................. 6.00
- Sawyer and Sawyer, Auditors ........................ 75.50
- Hancock County Registry of Deeds ................. 9.50
- Maine Municipal Association ....................... 30.00
- Richmond Gerrish .................................. 52.00
- Mrs. H. A. Holt .................................... 5.00
- P. A. Whitehouse ................................... 28.15
- James S. Torrey .................................... 15.00
- B. T. Bickford .................................... 88.00
- Albert Hallowell .................................... 20.00
- Dr. W. D. Lumley .................................. .50
- Treasurer of State, Balance 1947 Tax ........... 2,213.21

$ 4,603.56

**FIRE DEPARTMENT**

**Credit**

Appropriation ........................................ $ 500.00

Received from:
- Town of Sullivan ................................. 75.00
- Town of Gouldsboro ............................... 375.00
TOWN OF WINTER HARBOR

State of Maine ............................................ 307.83

Debit

$ 1,257.83

Heat, Light, Telephone:
Ira Hammond ............................................. $ 142.38
Bangor Hydro-Electric ............................. 48.60
New England Telephone & Telegraph Co. 71.14

Supplies:
H. C. Morrison .......................................... 55.47
Fred's Express ............................................ 1.93
A. B. Whitehouse & Son ......................... 1.85
Eastern Fire Equipment, Inc ................... 44.55
Justin A. McCarthy ............................... 37.30
Blanchard Association, Inc ..................... 585.29
Hugh P. Mackay ...................................... 1.40

Repairs:
A. B. Whitehouse & Son ......................... 51.00
C. S. Johnson ............................................ 59.25
Arthur Rand ............................................... 16.50
Winter Harbor Agency, Insurance ........ 120.00
Unexpended ..................................................... 21.17

$ 1,257.83

HYDRANT RENTAL

Credit

Appropriation ........................................... $ 650.00

Debit

Grindstone Neck Water Company ................... $ 650.00

STREET LIGHTS

Credit

Appropriation ........................................... $ 1,050.00
Overdraft ..................................................... 39.50

$ 1,089.50
ANNUAL REPORT

Debit
Bangor Hydro-Electric ..................................................... $ 1,089.50

INSURANCE
Credit
Appropriation ........................................................... $ 600.00
Overdraft ............................................. 178.00
$ 778.00

Debit
C. E. Marcyes Co., Fire Truck ............... $ 56.40
Winter Harbor Agency, Fire House .......... 27.00
Winter Harbor Agency, High School ........ 308.00
Winter Harbor, Elementary .................... 171.00
Winter Harbor Agency, Town Hall .......... 204.00
Winter Harbor Agency, Storage Building .. 11.60
$ 778.00

PUBLIC HEALTH NURSE
Credit
Appropriation .......................................................... $ 500.00

Debit
Flanders Bay Nursing Service ....................... $ 500.00

TOWN DUMP
Credit
Appropriation ........................................................ $ 200.00

Debit
John B. Stover ...........................................$ 98.90
George Bickford ....................... 25.00
Bert Perry ............................................. 9.00
Unexpended ........................................... 67.10
$ 200.00
TOWN OF WINTER HARBOR

NEWMAN STREET SEWER

CREDIT

Appropriation ................................................. $ 1,000.00

DEBIT

Unexpended ..................................................... $ 1,000.00
Total Accumulated in Sinking Fund ..................... $ 2,000.00

INTEREST ON TRUST FUNDS INVESTED

CREDIT

John and Della Hancock Trust Fund:
Received from U. S. Treasury .......................$ 7.50

Lena M. Smallidge Trust Fund:
Received from U. S. Treasury ...................... 7.50

Victoria Rand Trust Fund:
Rec’d from B. H. Banking & Trust Co.... 3.08

$ 18.08

DEBIT

Balance in Town Treasury .................................... $ 18.08

All Other Trust Funds in Savings Department at
Bar Harbor Banking & Trust Company

TOWN BUILDINGS

CREDIT

Appropriation .............................................$ 1,000.00
E. C. Sargent ................................................... 140.00
Overdraft .......................................................... 91.73

$ 1,231.73

DEBIT

Water, Heat, Light:
Grindstone Neck Water Company ...........$ 15.00
Ira Hammond, Fuel Oil ................................ 183.69
H. C. Morrison, Fuel Oil .......................... 107.85
Bangor Hydro-Electric Co. ....................... 49.80
Joseph Giles .................................................... 6.00
Repairs:
Freddie Bickford ........................................ 13.04
Charles Grover .......................................... 7.25
William Pierce .......................................... 15.00
Associated Builders ................................. 440.00
Kay Pierce ................................................... 9.75
Gilbert Gerrish .......................................... 12.00
Charles W. Pendleton ................................. 12.00
C. E. Sargent .............................................. 17.50
Edwina A. Joy ............................................ 8.45
Nina Conners .............................................. 8.45
Philip Torrey ............................................. 4.00
Leroy J. Torrey ........................................... 14.00
A. B. Whitehouse ...................................... 94.45
Hoyt Wescott ............................................. 3.50
Fred Young .................................................. 3.50
R. B. Gerrish ............................................. 6.50
Leroy J. Torrey ........................................... 200.00

$ 1,231.73

TOWN ROADS
Credit
Appropriation .............................................. $ 500.00

Debit
A. B. Whitehouse ........................................... $ 28.80
New England Metal Culvert Co. ....................... 68.75
Freddie Bickford ........................................... 8.10
Irving S. Leighton ....................................... 19.40
The Barrett Division .................................... 128.87
Ivory D. Whalen .......................................... 5.50
Unexpended ................................................. 240.58

$ 500.00

TOWN ROAD IMPROVEMENT FUND
Credit
Treasurer of State ........................................... $ 0.00
TOWN OF WINTER HARBOR

Overdrawn ............................................... 767.90

Debit
Alvin R. Whitten ...................................$ 316.00
George Merchant, Jr. .............................. 65.25
R. Vernon Bickford ................. 111.00
Henry Sargent ..................................... 42.75
Percy L. Merchant ......................... 47.25
Irving S. Leighton ....................... 68.35
Oscar H. Young ......................... 59.25
Ivorv D. Whalen .................... 17.25
Vernon Joy .................................. 3.00
Freddie Bickford ................... 25.30
Ivorv D. Whalen .................. 12.50

$ 767.90

SPECIAL RESOLVE ROADS

Credit
Received from State of Maine ..................... $ 205.70

Debit
Alvin R. Whitten ...................................$ 100.70
Irving Leighton .................................. 52.50
Ivorv Whalen .................................. 52.50

$ 205.70

HIGHWAY PATROL

Credit
Appropriation ..................................... $ 450.00

Debit
Treasury of State .......................$ 440.80
Unexpended .................................. 9.20

$ 450.00
## TOWN WHARF

### Credit

- Appropriation: $100.00
- Overdraft: $56.89

### Debit

- Vernon E. Joy: $11.00
- Maynard Bickford: $28.00
- LeRoy Sargent: $11.00
- A. B. Whitehouse: $58.27
- M. L. Torrey: $42.50

Total: $156.89

## SIDEWALKS

### Credit

- Appropriation: $500.00

### Debit

- Alvin R. Whitten: $93.50
- Oscar H. Young: $33.00
- R. Vernon Bickford: $57.00
- Ivory D. Whalen: $12.00
- Irving S. Leighton: $12.00
- Hugh P. Mackay: $18.72
- The Barrett Division: $76.36
- Fred’s Express: $34.90
- Unexpended: $162.52

Total: $500.00

## SNOW REMOVAL

### Credit

- Appropriation: $1,000.00
- Received from State: $604.00
- Irving Leighton: $6.00
TOWN OF WINTER HARBOR

Overdraft ......................................................... 835.07

DEBIT
Alvin R. Whitten, Snow ................................. $ 1,200.00
Alvin R. Whitten, Sanding ........................... 629.05
George Merchant, Jr. ..................................... 33.75
Irving S. Leighton ........................................ 89.98
Oscar H. Young, ........................................ 98.98
Percy L. Merchant ........................................ 6.00
Percy R. Merchant ...................................... 21.00
William Pierce ........................................... 7.50
R. Vernon Bickford ...................................... 51.31
Norman Gerrish ............................................ 3.00
Ivory D. Whalen ............................................ 37.50
Samuel Bunker, Sand .................................... 7.00
Joseph Colson, Sand ..................................... 16.00
W. H. Shurtleff ............................................ 244.00

$ 2,445.07

CHARITIES

CREDIT
Appropriation .............................................. $ 1,000.00
Received from Treasurer of State, 1947 .......................... 954.38
Received from First National Bank,
Estate of Frances Leighton, 1947 .......................... 312.85
Received from Treasurer of State, 1948 .......................... 709.77

$ 2,977.00

DEBIT
Dorothy Lord .................................................. $ 633.15

Supplemental to:
Old Age Assistance Case, No. 1 ........... 1,389.00

State

Supplemental to:
Old Age Assistance, Case No. 2 ........... 796.42
Unexpended ................................................... 153.43

$ 2,977.00
ANNUAL REPORT

SUPERINTENDENT OF SCHOOLS

CREDIT

Appropriation ........................................... $ 470.00

R. H. Haskins ........................................... $ 470.00

DEBIT

PUBLIC LIBRARY

CREDIT

Appropriation ........................................... $ 200.00
Treasurer of State ........................................... 20.00

$ 220.00

DEBIT

Beulah H. Blance, Treasurer ........................................... $ 220.00

CEMETERY ASSOCIATION

CREDIT

Appropriation ........................................... $ 500.00

DEBIT

Morton L. Torrey, Treasurer ........................................... $ 500.00

BOY SCOUT BUILDING

CREDIT

Appropriation ........................................... $ 50.00
Overdraft ........................................... 59.17

$ 109.17

DEBIT

Bangor Hydro-Electric Co. ......................... $ 7.00
A. B. Whitehouse .................................... 34.41
Hugh P. McKay .................................... 53.76
Winter Harbor Agency ................................. 14.00

$ 109.17

ADVERTISING

CREDIT

Appropriation ........................................... $ 100.00
TOWN OF WINTER HARBOR

DEBIT

Maine Publicity Bureau ................................................. $ 100.00

INTEREST

CREDIT

Appropriation ..................................................$ 350.00
Union Trust Company Dividends ......................... 10.00
Interest on Taxes ............................................... 3.59
Overdraft ....................................................... 125.08

$ 493.67

DEBIT

W. H. Sargent, 1947 ...................................................$ 120.00
W. H. Sargent, 1948 ................................................. 120.00
First National Bank, Permanent Notes .................. 59.00
B. H. Banking & Trust Co., Temp. Loans ................ 60.00
First National Bank, Temporary Loans .................. 80.00
B. T. Bickford, Bank Charges ................................. 5.61
Treasurer of State .................................................. 49.06

$ 493.67

TOWN DEBT

CREDIT

Appropriation .................................................... $ 500.00

DEBIT

First National Bank ................................................ $ 500.00

TEMPORARY LOANS

CREDIT

Bar Harbor Banking & Trust Co. .....................$ 4,000.00
First National Bank ............................................... 4,000.00

$ 8,000.00

DEBIT

Bar Harbor Banking & Trust Co. .....................$ 4,000.00
First National Bank ............................................... 4,000.00

$ 8,000.00
STATE TAX

Credit
Assessed ............................................................. $ 3,988.62

Debit
Treasurer of State ........................................... $ 1,690.42
Balance Due State ........................................... 2,298.20

$ 3,988.62

COUNTY TAX

Credit
Assessed ............................................................. $ 1,542.00

Debit
Treasurer of Hancock County ........................................... $ 1,542.00

OVERLAY

Credit
Assessed ............................................................. $ 663.38
Supplementary Taxes ........................................... 60.60

$ 723.98

Debit
Abatements ............................................................. $ 58.00
Transferred to Contingent Account .......... 665.98

$ 723.98
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<th>Receipts</th>
<th>Expenditures</th>
<th>Overdrawn</th>
<th>Unexpended</th>
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<tr>
<td>General Government</td>
<td>$3,763.35</td>
<td>$4,603.56</td>
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<td>1,231.73</td>
<td>91.73</td>
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<tr>
<td>Fire Department</td>
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<td>1,236.66</td>
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<td>Hydrant Rental</td>
<td>650.00</td>
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<tr>
<td>Street Lights</td>
<td>1,050.00</td>
<td>1,089.50</td>
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<td>Insurance</td>
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<td>773.00</td>
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<td>Public Health Nurse</td>
<td>500.00</td>
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<tr>
<td>Town Dump</td>
<td>200.00</td>
<td>132.90</td>
<td>67.10</td>
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<tr>
<td>Sewer Fund</td>
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<td>Town Roads</td>
<td>500.00</td>
<td>259.42</td>
<td>240.58</td>
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<tr>
<td>Highway Patrol</td>
<td>450.00</td>
<td>440.30</td>
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<tr>
<td>Town Wharf</td>
<td>100.00</td>
<td>156.39</td>
<td>56.89</td>
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<tr>
<td>Sidewalks</td>
<td>500.00</td>
<td>337.48</td>
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<td>Snow Removal</td>
<td>1,610.00</td>
<td>2,445.07</td>
<td>835.07</td>
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<td>2,977.00</td>
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<td>Supt. of Schools</td>
<td>470.00</td>
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</tr>
<tr>
<td>Public Library</td>
<td>220.00</td>
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<tr>
<td>Schools</td>
<td>14,901.92</td>
<td>14,117.50</td>
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<td>School Repairs</td>
<td>1,000.00</td>
<td>1,294.09</td>
<td>294.09</td>
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</tr>
<tr>
<td>Cemetery Association</td>
<td>500.00</td>
<td>500.00</td>
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<td>............</td>
</tr>
<tr>
<td>Boy Scout Building</td>
<td>50.00</td>
<td>109.17</td>
<td>59.17</td>
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<tr>
<td>Advertising</td>
<td>100.00</td>
<td>100.00</td>
<td>...........</td>
<td>............</td>
</tr>
<tr>
<td>Interest</td>
<td>368.59</td>
<td>493.67</td>
<td>125.08</td>
<td>............</td>
</tr>
<tr>
<td>Town Debt</td>
<td>500.00</td>
<td>500.00</td>
<td>...........</td>
<td>............</td>
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<tr>
<td>Temporary Loans</td>
<td>8,000.00</td>
<td>8,000.00</td>
<td>...........</td>
<td>............</td>
</tr>
<tr>
<td>Interest on Trust Funds</td>
<td>18.08</td>
<td>.............</td>
<td>18.08</td>
<td>............</td>
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<tr>
<td>State Tax</td>
<td>3,988.62</td>
<td>1,690.42</td>
<td>2,298.20</td>
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<tr>
<td>County Tax</td>
<td>1,542.00</td>
<td>1,542.00</td>
<td>...........</td>
<td>............</td>
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<tr>
<td>Overlay</td>
<td>723.98</td>
<td>58.00</td>
<td>665.98</td>
<td>............</td>
</tr>
</tbody>
</table>

$49,654.97 $46,749.03 $2,519.74 $5,425.68

Uncollected Taxes ...............$132.60
Balance in Treasury ............$2,773.34
ANNUAL REPORT

COLLECTOR'S REPORT
1948

Commitments ................................................. $ 29,814.00
Supplementary Taxes ........................................ 60.60

\[ \text{Total} = \text{Commitments} + \text{Supplementary Taxes} = 29,874.60 \]

Cash to Treasurer ........................................... $ 29,684.00
Abatements ..................................................... 58.00
Uncollected Taxes .......................................... 132.60

\[ \text{Total} = \text{Cash to Treasurer} + \text{Abatements} + \text{Uncollected Taxes} = 29,874.60 \]

Uncollected Taxes, 1948:

<table>
<thead>
<tr>
<th>Resident</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. H. Bickford, Heirs</td>
<td>$ 1.50</td>
</tr>
<tr>
<td>Milford Coombs, Lien on Real Estate</td>
<td>3.00</td>
</tr>
<tr>
<td>Herbert Gerrish, Lien on Real Estate</td>
<td>21.00</td>
</tr>
<tr>
<td>Theodore Johnson, Lien on Real Est.</td>
<td>33.00</td>
</tr>
<tr>
<td>Henry Sargent, Lien on Real Estate</td>
<td>15.00</td>
</tr>
<tr>
<td>Edith Whitney, Lien on Real Estate</td>
<td>12.00</td>
</tr>
<tr>
<td>Caroline Young, Lien on Real Estate</td>
<td>12.00</td>
</tr>
</tbody>
</table>

\[ \text{Total} = \text{Uncollected Taxes, Resident} = 97.50 \]

Non-resident:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arthur Gustafson</td>
<td>$ 1.80</td>
</tr>
<tr>
<td>Richard Gustafson</td>
<td>1.80</td>
</tr>
<tr>
<td>Robert Gustafson</td>
<td>1.80</td>
</tr>
<tr>
<td>George H. Hamor</td>
<td>2.70</td>
</tr>
<tr>
<td>Mrs. Dudley Gilroy</td>
<td>27.00</td>
</tr>
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\[ \text{Total} = \text{Uncollected Taxes, Non-resident} = 35.10 \]

\[ \text{Total} = \text{Uncollected Taxes, Resident} + \text{Uncollected Taxes, Non-resident} = 132.60 \]

Respectfully submitted,

B. T. Bickford,
Collector
Cash in Treasury, February 1, 1948 ................................ $ 598.49

Receipts for the Year:

Taxes:
1948 Taxes .................................................. $ 29,742.00
1946 Taxes ................................................... 12.70
1947 Taxes ................................................... 49.20

$ 29,803.90

1947 Excise Taxes ........................................... $ 1,167.86
1948 Excise Taxes ........................................... 457.15

1,625.01

Administration:
Bank Stock Tax ............................................... $ 140.89
Lloyd Clark, Sewer Permit ................................ 20.00
Arland Myrick, Sewer Permit ................................ 20.00
Walter Harrington, Sewer Permit ........................ 20.00
Grindstone Neck Water Co., Rebate ...................... 40.00
Treasurer of State, Dog Tax Refund ...................... 37.46

278.35

Fire Department:
Town of Sullivan, Pumper .................................. $ 75.00
Treasurer of State, Forest Fires ........................ 307.83
Town of Gouldsboro, Pumper .............................. 375.00

757.83

Town Buildings:
Town Hall, Janitor Receipts ................................ 140.00

Educational Department:
Town of Gouldsboro,
High School Tuition ....................................... $ 3,010.00
Macmillan Co., Rebate ..................................... 38.96
Treasurer of State, School Fund ........................ 1,652.96

4,701.92
### Highways and Bridges:
- State Highway Comm., Snow Removal $604.00
- State Highway Comm., Special Resolve $205.70
- Irving Leighton, Rebate $6.00
- Highway Commission Rd. Improvement $767.90

**Total for Highways and Bridges:** $1,533.60

### Welfare Department:
- Treasurer of State, Georgie Moore $1,401.09
- Treasurer of State $263.06
- First Nat’l Bank, Mrs. Frances Leighton $312.85

**Total for Welfare Department:** $1,977.00

### Interest Account:
- On Taxes $8.19
- Bank Stock $10.00
- Trust Funds $18.08

**Total for Interest Account:** $36.27

- Library Stipend, Treasurer of State $20.00

**Total for Temporary Loans:** $20.00

### Temporary Loans:
- Bar Harbor Banking & Trust Co. $4,000.00
- First National Bank $4,000.00

**Total for Temporary Loans:** $8,000.00

### Total Receipts:
- $48,923.88

### Cash on Hand, February 1, 1948:
- $598.49

### Total Available:
- $49,522.37

### Paid Selectmen’s Warrants:
- $46,749.03

### Cash on Hand, February 7, 1949:
- $2,773.34

Respectfully submitted,

B. T. Bickford,
Treasurer
To the Citizens of the Town of Winter Harbor:

I hereby submit a brief report of the service rendered by the Flanders Bay Nursing Service for a period beginning January 1, 1948 to December 31, 1948.

The annual January weighing at the grade building was completed and conferences were held with teachers and pupils regarding necessary corrections in order to profit by their health supervision. Transportation was offered by the nurse in securing corrections when necessary. The TB Patch test for tuberculosis was offered to the entering class at school. Tested, 9; all negative. Four TB contacts being carried were discharged by State X-ray Clinic as "normal lung field." Two school personnel were X-rayed at State Clinic as requested by new law. The drinking water used by the schools has been tested. The nurse assisted Dr. Holt with the heart examination of 20 pupils playing basketball. Two new health pamphlets, "Suggested School Health Policies" and "Ways and Means to Health Education," were left with the principal at high school, and grade teachers. Two pictures, "This Is TB" and "Lease on Life," taken to high school.

The annual infant and preschool clinic was held in July at the high school with Dr. Page from Grindstone Inn in attendance assisted by the nurse. Helpful advice and pamphlets were given the 15 mothers. Nine babies and six preschools; eight were found to be without a defect. When school opened in September special inspection for head and skin infection was completed, also sanitary inspection of school buildings.

Routine annual school inspection was completed in November. A full report of the findings was left with each teacher. There were 16 who received health certificates; 6 of these receiving the complete 10 credits. There were two five-year certificates.

Routine schoolroom visits have been made and help given teachers with their health problems whenever needed.

Number of Pupils Inspected ....................... 51
Number of Pupils with Defective Vision ........ 2
Number of Pupils with Defective Throats ..... 14
Number of Pupils with Defective Teeth .......... 32
ANNUAL REPORT

Number of Pupils Underweight ...................... 4
Number of Pupils with Defective Hearing .... 3

Corrections Since Last Inspection:
Teeth ................................................... 9
Hearing ............................................... 1

Vision test given at High School—Tested, 60; defective, 6. New
glasses, or glasses changed, 6. Seventy-six pupils from the fourth grade
through high school had their hearing tested with the audiometer
loaned by the Maine Public Health Association; found defective, 3.
The school children took part in the Seal Sale by buying pencils and
pins given out in school. Collected, $6.73.

Home visits made during the year, 234. Visits of instruction and
investigation were made on adults, prenatal patients, babies, pre­
school, school children and tuberculosis contacts. Transportation has
been furnished 14 adults to doctors offices, dentists, hospitals, occu­
list and clinics.

I extend thanks to all who have helped with the nursing program
and for the fine cooperation of Dr. Allan Holt, Selectmen, members
of the School Board, Superintendent of Schools, teachers, and parents.

Respectfully submitted,

FLANDERS BAY NURSING SERVICE,
By: CLYE H. RICKER, R.N.
Public Health Nurse
At the present time your schools are not overcrowded, but they will become so in the years immediately ahead. The definite proof is in the birth rate. This will apply especially to the high school which will also feel the increased attendance of the Gouldsboro elementary grades since most of them attend Winter Harbor High School. It is estimated that nearly half again as many as now will be enrolled eight years hence. This is not far off and new arrangements should be planned for now.

The answer would seem to lay in the direction of the consolidated regional junior-senior high school which is now being considered by the several towns. As you know, present plans call for a capital outlay of from approximately $350,000.00 to $400,000.00, depending for the most part upon the number of towns involved. Of this amount about $125,000.00 could be raised through taxation by borrowing under the 5 per cent debt limit permitted under the law enacted at the last Legislature. Should the present Legislature act favorably upon a school building subsidy bill this area would be further assisted by approximately $150,000.00 from State funds. It is the expectation that the remaining $125,000.00 would come from donations from interested parties. Should this fail to materialize, new planning could offer for consideration a less expensive project providing at first only a classroom building without a gymnasium, or a smaller proposition with fewer towns involved.

This matter of overcrowded classrooms then is one answer to the query "why agitate for a change; why not let matters stand as they do now?" Another is the real need for additional courses, especially of a vocational nature. The high school pupils of this section do need and would profit from such courses as commercial, home-making, and a combined shop and marine fisheries course. It is not so much a matter of numbers: of bringing more boys and girls together; rather the advantage of a greater variety of subjects, which motivates the thinking for this combining of resources of adjoining towns, so that all of the younger generations can profit from the schools of their locality.

It might be that this larger unit cannot become reality during
these immediate years because of economic factors and financial shortcomings. Even so, there must be some planning. Occasionally one hears such proposals as closing the high school and transporting to Ellsworth, if or when they build a new school, and, combining with Gouldsboro for a small area unit. There is some merit to each suggestion and the solution is not an easy one. At Ellsworth, pupils will get the variety of subjects found in any fine large school system but this will involve a daily transportation problem of some distance. On the other hand, the building of an annex at Winter Harbor High School to house the vocational courses wanted would cost money, possibly $25,000.00. It is true you would have all the regular offerings of a bigger school but with a fairly small student body of probably 125—150 pupils. In any event, what is needed is some venture capital and some venture thinking, the same as in business. You have the resources, eager and capable boys and girls . . . and remember . . . they are not expendable.

R. H. Haskins,
Superintendent
## TOWN OF WINTER HARBOR

### SCHOOL BUDGET — 1949 - 1950

### SCHOOL MAINTENANCE

#### Anticipated Income

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
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<tr>
<td>Balance Brought Forward</td>
<td>$280.31</td>
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<tr>
<td>State School Fund</td>
<td>1,700.00</td>
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<tr>
<td>Tuition, Gouldsboro</td>
<td>3,000.00</td>
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<tr>
<td>Appropriation (Needed)</td>
<td>9,200.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$14,180.31</strong></td>
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#### Expenses

<table>
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<tr>
<th>Category</th>
<th>Amount</th>
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<tr>
<td><strong>Elementary:</strong></td>
<td></td>
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<tr>
<td>Teachers</td>
<td>$4,990.00</td>
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<tr>
<td>Fuel</td>
<td>450.00</td>
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<tr>
<td>Janitor</td>
<td>500.00</td>
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<tr>
<td>Conveyance</td>
<td>750.00</td>
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<tr>
<td>Textbooks</td>
<td>175.00</td>
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<td>Supplies</td>
<td>175.00</td>
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<td>Lights</td>
<td>75.00</td>
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<td>Water</td>
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<td><strong>Total</strong></td>
<td><strong>7,135.00</strong></td>
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<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
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<tr>
<td><strong>High School:</strong></td>
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<tr>
<td>Teachers</td>
<td>5,300.00</td>
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<tr>
<td>Fuel</td>
<td>650.00</td>
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<tr>
<td>Janitor</td>
<td>500.00</td>
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<tr>
<td>Textbooks and Library</td>
<td>250.00</td>
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<tr>
<td>Supplies and Laboratory</td>
<td>250.00</td>
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<tr>
<td>Lights</td>
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<td>Water</td>
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<td>Surplus</td>
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<td><strong>Total</strong></td>
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**Total: $14,180.31**
### SUMMARY OF NEEDED APPROPRIATIONS

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<td>School Maintenance Account</td>
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<tr>
<td>Repairs and Equipment</td>
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<tr>
<td>Supervision</td>
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<tr>
<td><strong>Total Appropriated Last Year</strong></td>
<td><strong>$11,670.00</strong></td>
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<tr>
<td><strong>Decrease</strong></td>
<td><strong>$1,000.00</strong></td>
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TOWN OF WINTER HARBOR

FINANCIAL REPORT — SCHOOL DEPARTMENT

SCHOOL MAINTENANCE ACCOUNT

RESOURCES

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Appropriation</td>
<td>$ 10,200.00</td>
</tr>
<tr>
<td>State School Fund</td>
<td>1,652.96</td>
</tr>
<tr>
<td>Tuition, Gouldsboro Secondary</td>
<td>2,960.00</td>
</tr>
<tr>
<td>Tuition, Gouldsboro Elementary</td>
<td>50.00</td>
</tr>
<tr>
<td>Refund, The Macmillan Co.</td>
<td>33.96</td>
</tr>
</tbody>
</table>

EXPENDITURES

Elementary:

Teachers:

- Florence Hancock: $ 1,599.85
- Beulah Blance: 1,499.93
- Florence Chase: 749.96
- Amy Hallowell, Substitute: 21.00
- Diane C. Hooper, Substitute: 6.00

Fuel:

- Winter Harbor Service St: 22.63
- Ira Hammond: 143.82
- H. C. Morrison: 157.83
- George Blance: 24.00

Janitor and Cleaning:

- Elwin Sargent: 305.00
- Richmond Gerrish: 135.00
- Beckley, Cardy Co.: 10.97
- Richmond Gerrish: 29.02
- Edward Huckins: 0.50
- Loring, Short & Harmon: 4.04
- C. B. Dolge Co.: 6.19

Total: $ 14,901.92

3,876.74

348.28

490.72
### ANNUAL REPORT

**Conveyance:**
- Elwin Sargent ........................................ $190.00
- The Winter Harbor Agency, Insurance ........... $44.98
- Arthur Cole ........................................... $18.75
- Richmond Gerrish ..................................... $380.00

**Textbooks:**
- Scott, Foresman Co. .................................. $62.58
- Laidlaw Brothers ...................................... $27.75
- Ginn and Co. ......................................... $21.34
- Silver, Burdette Co. ................................ $3.53
- American Book Co. .................................... $8.40
- Beckley-Cardy Co. ................................... $8.34
- Allyn and Bacon ..................................... $1.78
- World Book Co. ...................................... $5.42

**Supplies:**
- A. B. Rider ........................................... $15.15
- Gledhill Bros. ....................................... $204.41
- Hancock Pub. Co. ................................... $4.91
- Educator Prog. Service ........................... $13.28
- Webster Pub. Co. ................................... $18.91
- Howard and Brown ................................. $9.10
- World Book Co. ...................................... $2.40
- Loring, Short & Harmon. ......................... $13.47

**Total Supplies** .................................................. $281.63

**Lights:**
- Bangor Hydro-Electric .............................. $58.50

**Water:**
- Grindstone Neck Water Co. ......................... $20.00

**Truancy:**
- Richmond Gerrish ..................................... $40.00

**Total** ................................................................. $5,888.74
# TOWN OF WINTER HARBOR

## Secondary:

### Teachers:
- Farrell Ingalls: $2,599.92
- Carroll Norton: 1,199.96
- Gladys Howes: 1,099.98
- Ruby Dobbins: 900.00

## Fuel:
- Ira Hammond: 424.89
- H. C. Morrison: 211.86

## Janitor and Cleaning:
- Elwin Sargent: 305.00
- Richmond Gerrish: 135.00
- A. B. Whitehouse: 13.28
- Edward Huckins: .50
- Beckley-Cardy Co: 7.44
- Richmond Gerrish, Supp: 13.94
- Calvert Carver: 16.75
- Kay S. Pierce: 5.85
- Nina Connors: 5.85
- C. B. Dolge Co: 6.19

## Textbooks and Library:
- Ginn and Co., Textbooks: 127.63
- South-Western Pub. Co.: 5.08
- World Book Co.: 2.26
- College Ent. Book Co: 21.00
- The Macmillan Co.: 160.29
- The American Book Co.: 34.11
- Scott, Foresman Co.: 4.25
- D. C. Heath: 23.01
- L. W. Singer Co.: 28.35
- Economy Pub. Co.: 35.76

\[ \text{Total: } 5,799.86 \]

\[ \text{Fuel: } 636.75 \]

\[ \text{Janitor and Cleaning: } 509.80 \]

\[ \text{Textbooks and Library: } 441.74 \]
Maude Gerrish, Library.... | 7.50
Uncle Ray's Magazine ...... | 6.00
The Gregg Writer ........... | 1.25
Educators Prog. Serv. ...... | 5.00
F. L. Tower Co. ............ | 10.00
The Grolier Society ....... | 54.43

**Supplies and Laboratory:**
M. N. Perkins, Supplies ... | 9.02
Gledhill Bros. ............... | 76.18
Webster Pub. Co. ............ | 9.08
School Service Co. .......... | 4.23
Loring, Short & Harmon... | 17.65
Acorn Pub. Co. ............. | 5.23
South-Western Pub. Co... | 8.09
World Book Co. .............. | 2.17

The Chemical Rubber Co. | 5.92
Cambosco Co. ............... | 14.63
Central Scientific Co. ..... | 2.28

**Lights:**
Bangor Hydro-Electric Co. .................. | 54.80

**Water:**
Grindstone Neck Water Co. .................. | 20.00

Band ........................................... | 500.00

**Tuition:**
Fryeburg Acadamy, D. Lindsey ...... | 74.25
Overdraft, Last Year ................. | 456.96

Total Secondary ........................................... | 8,732.87

**TOTAL** .................................................. | $14,621.61
Balance Unexpended, 1949 .................. | 280.31

**GRAND TOTAL** ........................................... | $14,901.92
TOWN OF WINTER HARBOR

REPAIRS AND EQUIPMENT

Appropriation .............................................................. $ 1,000.00

<table>
<thead>
<tr>
<th>REP pair, Elementary:</th>
<th>EXPENDITURES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fred Beal ..............</td>
<td>$ 40.55</td>
</tr>
<tr>
<td>Philip Sargent ..........</td>
<td>5.00</td>
</tr>
<tr>
<td>Wallace Bickford .......</td>
<td>4.00</td>
</tr>
<tr>
<td>A. B. Whitehouse .......</td>
<td>15.33</td>
</tr>
<tr>
<td>Hugh McKay .............</td>
<td>11.98</td>
</tr>
<tr>
<td>Arnold Joy .............</td>
<td>33.60</td>
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<tr>
<td>H. D. Carter ..........</td>
<td>12.40</td>
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<td>Fred Bickford ..........</td>
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<tr>
<td>Richmond Gerrish .......</td>
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<td>Lymburner Electric Co.</td>
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<td>Foster Harrington .......</td>
<td>53.92</td>
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<table>
<thead>
<tr>
<th>Equipment, Elementary:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fred Beal ................</td>
</tr>
<tr>
<td>H. C. Morrison ..........</td>
</tr>
<tr>
<td>Eastern Fire Equip. ......</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>REP pair, High School:</th>
<th>EXPENDITURES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hoyt Wescott ..........</td>
<td>5.60</td>
</tr>
<tr>
<td>Wallace Bickford ......</td>
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<tr>
<td>A. B. Whitehouse ......</td>
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<td>Arnold Joy .............</td>
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<table>
<thead>
<tr>
<th>Equipment, High School:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastern Fire Equip Co. ...</td>
</tr>
<tr>
<td>Bangor Office Supply Co. ..</td>
</tr>
</tbody>
</table>

46.34

$ 1,294.09

Overdraft .............................................................. $ 294.09
 SUPERVISION

Appropriation ................................................................. $ 470.00

EXPENDITURES

R. H. Haskins, Superintendent ...................$ 420.00
R. H. Haskins, Office ................................. 50.00

$ 470.00
Re: Audit of the Town of Winter Harbor
February 1, 1948 to February 7, 1949

The financial status of the town is presented on the Balance Sheet and comments regarding the various items thereon are as follows: Cash:

Cash on deposit at the close of the year in the Bar Harbor Banking and Trust Company, and the First National Bank of Bar Harbor. The check book balances were reconciled with the bank
statements and found to be in agreement. The cash balance was brought up to the date of audit—February 19, 1949—and undeposited cash was verified by count.

*Accounts Receivable:*  
The accounts receivable represent items due from the State for snow removal and pauper accounts for which the town has not yet been reimbursed.

*Taxes Receivable:*  
The records of the Tax Collector were examined and the warrant of commitment was in agreement with the Assessors' records. The commitment was accounted for by cash collections of $29,684.00; tax liens of $120.00; abatements (handled as cash) of $58.00 and uncollected taxes amounting to $12.60 as reflected on the records of the Collector. Uncollected taxes for prior years amount to $291.46.

*Tax Liens:*  
The tax liens on file with the Town Treasurer were examined and found to be recorded at the Registry of Deeds, Ellsworth, Maine. Credits and collections were checked and found to be in order. The balance of 1946 liens have been transferred to the Tax Acquired Property account.

*Tax Acquired Property:*  
This account is represented by property acquired by foreclosure of tax liens. No sales were recorded during the past year.

*Investments:*  
This item represents five shares of the new Union Trust Co. common stock received in exchange for the old preferred stock which was called by the bank.

*Due Governmental Agencies:*  
A portion of the State Tax remained unpaid at the close of the year and has been set up as a liability under this account.

*Due Trust Funds:*  
Income from cemetery trust funds was not expended during the year and is held over in the general fund.
Notes Payable:
During the year $500.00 was paid on outstanding notes by appropriation. The balance outstanding is $5,600.00.

Deferred Revenue:
Prepaid 1949 excise taxes were received prior to the closing of the books, February 7, 1949, and this credit is carried over to the 1949 municipal year for proper application.

Surplus:
At the close of the year, the town had a net deficit of $3,998.49. This amount represents the difference between the excess of liabilities over assets ($6,325.95) and the appropriation balances ($2,327.46). The appropriation balances are made up of the unexpended school balance and the $2,000.00 appropriated for the sewer fund during the past two years and is shown on the Balance Sheet as Appropriated Surplus. An analysis of change in the net deficit (surplus) account is presented on Exhibit E of this report.

Trust Funds:
The several trust funds and their investments were examined and found to be in order and properly invested. No income was expended during the year.

General:
Revenue obtained from 1948 excise taxes was checked and found to be accounted for and properly recorded. All income from this source was applied to the surplus account.

Vouchers and payrolls were examined in part and those examined appeared to be proper charges to the accounts involved.

All unexpended balances required by law to be carried forward have been carried to 1949.
# COMPARATIVE BALANCE SHEET

*Year Ended February 7, 1949*

<table>
<thead>
<tr>
<th>Asset Category</th>
<th>February 7, 1949</th>
<th>February 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>On Hand and In Bank</td>
<td>$2,773.34</td>
<td>$598.49</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>642.03</td>
<td>1,578.58</td>
</tr>
<tr>
<td><strong>Taxes Receivable:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Year</td>
<td>$12.60</td>
<td>$108.38</td>
</tr>
<tr>
<td>Prior Years</td>
<td>291.46</td>
<td>332.08</td>
</tr>
<tr>
<td><strong>Less Reserve for Loss:</strong></td>
<td>200.00</td>
<td>140.46</td>
</tr>
<tr>
<td><strong>Total Assets—General Fund:</strong></td>
<td>$4,374.94</td>
<td>$3,126.18</td>
</tr>
<tr>
<td><strong>Trust Funds:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time Deposits</td>
<td>$603.33</td>
<td>$603.33</td>
</tr>
<tr>
<td>Due, General Fund</td>
<td>18.08</td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td><strong>Total Assets—Trust Funds:</strong></td>
<td>$1,021.41</td>
<td>$1,003.33</td>
</tr>
</tbody>
</table>
## TOWN OF WINTER HARBOR

### COMPARATIVE BALANCE SHEET

*Year Ended February 7, 1949*

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>February 7, 1949</th>
<th>February 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Governmental Agencies</td>
<td>$2,298.20</td>
<td>$2,213.21</td>
</tr>
<tr>
<td>Due Trust Funds</td>
<td>18.08</td>
<td></td>
</tr>
<tr>
<td>Notes Payable</td>
<td>5,600.00</td>
<td>6,100.00</td>
</tr>
<tr>
<td><strong>Deferred Revenue:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepaid Excise Taxes</td>
<td>457.15</td>
<td>129.27</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>$8,373.43</td>
<td>$8,442.48</td>
</tr>
<tr>
<td><strong>Surplus:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Appropriated</td>
<td>$2,327.46</td>
<td>$543.04</td>
</tr>
<tr>
<td>Unappropriated</td>
<td>6,325.95</td>
<td>5,859.34</td>
</tr>
<tr>
<td><strong>Total Liabilities and Surplus—Gen. Fund</strong></td>
<td>$4,374.94</td>
<td>$3,126.18</td>
</tr>
</tbody>
</table>

*Denotes Red Figure

### TRUST FUNDS

<table>
<thead>
<tr>
<th></th>
<th>February 7, 1949</th>
<th>February 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principals</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Income</td>
<td>21.41</td>
<td>3.33</td>
</tr>
<tr>
<td><strong>Total Liabilities — Trust Funds</strong></td>
<td>$1,021.41</td>
<td>$1,003.33</td>
</tr>
</tbody>
</table>
## ANNUAL REPORT

### RECOMMENDED APPROPRIATIONS

**OF**

**BUDGET COMMITTEE FOR 1949**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schools</td>
<td>$9,200.00</td>
</tr>
<tr>
<td>School Repairs</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Superintendent's Salary</td>
<td>$470.00</td>
</tr>
<tr>
<td>Town Buildings</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Highways and Bridges</td>
<td>$400.00</td>
</tr>
<tr>
<td>Snow Removal</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>Street Lights</td>
<td>$1,100.00</td>
</tr>
<tr>
<td>Public Library</td>
<td>$200.00</td>
</tr>
<tr>
<td>Sidewalks</td>
<td>$300.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>$450.00</td>
</tr>
<tr>
<td>Hydrant Rental</td>
<td>$650.00</td>
</tr>
<tr>
<td>Fire Department</td>
<td>$700.00</td>
</tr>
<tr>
<td>Highway Patrol</td>
<td>$450.00</td>
</tr>
<tr>
<td>Cemetery Association</td>
<td>$500.00</td>
</tr>
<tr>
<td>Interest</td>
<td>$250.00</td>
</tr>
<tr>
<td>Boy Scout Building</td>
<td>$200.00</td>
</tr>
<tr>
<td>Advertising</td>
<td>$150.00</td>
</tr>
<tr>
<td>Town Debt</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Town Wharf</td>
<td>$100.00</td>
</tr>
<tr>
<td>Town Dump</td>
<td>$200.00</td>
</tr>
<tr>
<td>Sewer Fund</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Charities</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>General Government</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Sidewalk Built on East Side from Rand Driveway to Laurence Tracy</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

**Total** $24,320.00
HANCOCK, ss.

To Richmond Gerrish of Winter Harbor, in the County of Hancock:

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the TOWN OF WINTER HARBOR, qualified by law to vote in Town affairs to assemble at the TOWN HALL, in said Town of Winter Harbor on Monday, March 7, A. D. 1949, at 10 o'clock A. M. 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 hear the report of the Town Officers and act thereon.

Art. 4. To choose Selectmen, Assessors, and Overseers of the Poor and fix their compensation.

Art. 5. To choose one member of the Superintending School Committee to serve for three years.

Art. 6. To choose one member of the Superintending School Committee to serve for one year.

Art. 7. To choose one member to serve on the Board of Trustees of the Area School District for three years.

Art. 8. To choose a Constable and fix his compensation.

Art. 9. To choose a Tax Collector and fix his compensation.

Art. 10. To see how taxes shall be collected for the ensuing year.

Art. 11. To choose a Town Treasurer and fix his compensation.

Art. 12. To choose a Chief for the Fire Department and fix his compensation.

Art. 13. To choose an Assistant to the Chief of the Fire Department.
Art. 14. To choose a Forest Fire Warden for the ensuing year.

Art. 15. To choose a Harbor Master.

Art. 16. To choose a Measurer of Wood and Bark.

Art. 17. To choose all other necessary Town Officers.

Art. 18. To see what sum, if any, the Town will vote to raise and appropriate for Elementary and Secondary Schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk or laboratory use and school library.

Art. 19. To see if the Town will vote to raise and appropriate a sum of money for General Government.

Art. 20. To see if the Town will vote to raise and appropriate a sum of money for Town Buildings.

Art. 21. To see if the Town will vote to raise and appropriate a sum of money for Repair of School Buildings.

Art. 22. To see if the Town will vote to raise and appropriate a sum of money for Superintendent of Schools.

Art. 23. To see if the Town will vote to raise and appropriate a sum of money for Town Highways and Bridges.

Art. 24. To see if the Town will vote to raise and appropriate a sum of money for Removal of Snow.

Art. 25. To see if the Town will vote to raise and appropriate a sum of money for Street Lights.

Art. 26. To see if the Town will vote to raise and appropriate a sum of money for Public Library.

Art. 27. To see if the Town will vote to raise and appropriate a sum of money for Sidewalks.

Art. 28. To see if the Town will vote to raise and appropriate a sum of money for Insurance.

Art. 29. To see if the Town will vote to raise and appropriate a sum of money for Relief of the Poor.
Art. 30. To see if the Town will vote to raise and appropriate a sum of money for Hydrant Rental.

Art. 31. To see if the Town will vote to raise and appropriate a sum of money for Fire Department.

Art. 32. To see if the Town will vote to raise and appropriate a sum of money for Public Health Nurse.

Art. 33. To see if the Town will vote to raise and appropriate a sum of money for Highway Patrol.

Art. 34. To see if the Town will vote to raise and appropriate a sum of money for the Winter Harbor Cemetery Association.

Art. 35. To see if the Town will vote to raise and appropriate a sum of money to pay interest on obligations of the Town.

Art. 36. To see if the Town will vote to raise and appropriate a sum of money for Boy Scout Building.

Art. 37. To see what sum the Town will raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under provision of Section 25 and 29, Chapter 20, R. S., 1944, as amended.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for advertising our Natural Resources.

Art. 39. To see what sum of money the Town will vote to raise and appropriate for payment of Town Notes.

Art. 40. To see what sum, if any, the Town will vote to raise and appropriate for Town Dump.

Art. 41. To see if the Town will vote to authorize the Selectmen to deduct twenty-five per cent from the money due any person whose taxes are in arrears until such taxes are paid.

Art. 42. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.
Art. 43. To see what action the Town will take relative to removing snow from the streets.

Art. 44. To see if the Town will vote to authorize the Selectmen and Treasurer to make a temporary loan or loans not exceeding in the aggregate the sum of $10,000.00 in anticipation of and to be paid out of current taxes for the municipal year of 1949.

Art. 45. To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Town's negotiable notes or bonds in the sum not exceeding $5,500.00 for the purpose of renewing, refunding or paying certain notes of the Town now due or to become due during the municipal year of 1949, to wit:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W. H. Sargent</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>First National Bank</td>
<td>2,500.00</td>
</tr>
</tbody>
</table>

Art. 46. To see if the Town will vote to raise and appropriate a sum of money for Repair of Town Wharf.

Art. 47. To see what sum, if any, the Town will vote to raise and appropriate for Newman Street Sewer.

Art. 48. To see if the Town will vote to have a street light installed on Atlantic Avenue near the residence of Nathan Sargent.

Art. 49. To see if the Town will vote to construct a sidewalk or some part thereof from Town Road leading to Arthur Rand's residence, extending to Laurence Tracy's Store, and appropriate a sum of money for same.

Art. 50. To choose ten members to serve on the Budget Committee with the Town Officers for the ensuing year.

Art. 51. To see if the Town will vote to stop all persons, not residents of the Town, from digging clams within the town limits.

Art. 52. To see if the Town will vote to give the free use of the Town Hall, including lighting, heating and janitor service, for all educational purposes, including scouting education, basketball practice, and all activities connected with our public schools. And that the same shall be under the supervision of the high school principal or his assistant or scout master.
Provided: That in the case of entertainment where an admission fee is charged, a charge shall be made for the use of said Town Hall.

Art. 53. To see if the Town will vote to remove the stage from the Town Hall and make other changes necessary to provide an adequate playing surface for basketball and raise money for the same.

Art. 54. To transact any other business that may legally come before the meeting.

The Selectmen give notice that they will be in session for the purpose of revising the list of voters at the Town Hall at 8 o’clock in the forenoon on the day of said meeting.

Given under our hands at Winter Harbor this sixteenth day of February, 1949.

PHILIP A. WHITEHOUSE
VERNON E. JOY
JAMES S. TORREY

Selectmen of Winter Harbor