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Annual Report of the Municipal Officers of the town of Beddington For the Year Ending February 21, 1942

Beddington (Me.)

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE TOWN OF

BEDDINGTON

For Year Ending February 21

1942

Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

BEDDINGTON

For Year Ending February 21

1942

Teague Publishing Company
Machias, Maine

 VALUATION OF THE TOWN

Resident Valuation	\$4384.13	
Non-Resident Valuation	40718.38	
		<hr/>
		\$45102.51
Assessed on Valuation of Town	3292.48	
9 Polls at \$3.00	27.00	
		<hr/>
Total Assessment		\$ 45129.48
Tax Rate 73 mills		

 APPROPRIATIONS

State Tax	\$394.49	
District Tax	122.40	
County Tax	231.21	
Schools	189.00	
Interest on Town Debt	50.00	
Roads and Bridges	150.00	
Support of Poor	500.00	
Poor Account, paid from General Funds	151.83	
World War Veteran	300.00	
Veteran's account paid from Gen. Fund	54.22	
Account of J. Ed. Dupuis, paid from Gen. Fund	307.32	
Contingent Fund	200.00	
Insurance	25.88	
Interest and Abatements	25.00	
State Aid Road Construction	450.00	
Maintenance of State Aid Road	150.00	
Third Class Road	19.50	
Anti-Tuberculosis	5.00	
Moderator	1.00	
Overlay in Assessment	1.60	
		<hr/>
		3319.48

ANNUAL TOWN REPORT

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Resident Tax	347.04	
Non-Resident Tax	2972.44	
		<hr/>
Total Tax		\$3319.48

ROADS AND BRIDGES

Raised by Town		\$150.00
Received from State for Snow Removal		31.35
		<hr/>
Amount Available		\$181.35
Expended:		
Labor	\$88.29	
Cutting Bushes	41.04	
Snow	30.30	
		<hr/>
Total expended		\$159.63
Unexpended		21.72
		<hr/>
		\$181.35

UNIMPROVED ROAD

Amount expended for labor		\$19.09
Amount received from State		19.09

STATE AID ROAD CONSTRUCTION

Amount raised by Town		\$450.00
Amount paid to State		450.00

MAINTENANCE OF 3rd CLASS ROAD

Amount raised by Town	\$19.50	
Balance from surplus	1.07	
Balance from 1940	1.07	
		<hr/>
Amount available		\$21.64

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ANNUAL TOWN REPORT

Amount expended for labor	24.16	
Overdrafts	2.52	
		<hr/>
		\$21.64

 MAINTENANCE OF STATE AID ROAD

Raised by Town		\$150.00
Expended:		
Old Age Assistance	\$58.31	
Paid State	99.19	
		<hr/>
		\$157.50
Overdraft		7.50
		<hr/>
		\$150.00

 OLD AGE ASSISTANCE

Balance from State for 1940		\$58.31
Paid State		58.31

 REPAIR ON TOWN BUILDING

Expended for labor	\$39.26	
Expended for supplies	16.59	
		<hr/>
Total expended		55.85
Received for material sold		4.59
		<hr/>
Overdraft		\$51.26

 INSURANCE

Raised by Town		\$25.88
Paid		25.88

 ANTI-TUBERCULOSIS ACCOUNT

Raised by Town	\$5.00
Expended	5.00

 INTEREST ACCOUNT

Amount raised	\$50.00	
Received from Bank Stock	1.80	
Rebate on Union Trust Note	2.75	
Interest on School Fund	15.08	
	<hr/>	
Total amount available		\$69.63
Expended:		
State Treasurer	2.48	
Union Trust Company	29.83	
Interest on Old Age Assist.	.87	
Transferred to School Account	65.08	
	<hr/>	
	98.26	
Overdraft	28.63	
	<hr/>	
		\$69.63

 ACCOUNT OF STATE POOR

Received from State	\$ 40.25	
Due from State	230.89	
	<hr/>	
		\$271.14
Amount expended:		
H. T. Shiffler, groceries	\$6.39	
Lyndon Small, sawing wood	2.00	
Wallace Farnsworth, transportation	3.00	
C. H. Mathews Co., groceries	27.86	
Lyndon Small, sawing wood	1.00	
C. A. Nash, wood	21.38	

C. H. Mathews, groceries	21.80	
C. H. Mathews Co., household supplies	19.46	
C. H. Mathews Co., medicine	1.95	
Eben Oakes, rent	50.00	
C. H. Mathews Co., groceries	17.40	
Eben Oakes, rent	10.00	
Raymond Farnsworth, sawing wood	2.00	
Edgar Tucker, wood	6.00	
Charlie Merritt, wood	6.50	
Edgar Tucker, wood	3.00	
C. H. Mathews Co., groceries	71.40	
Total expended		\$271.14

AMOUNT EXPENDED FOR SUPPORT OF POOR

Amount raised by Town	\$500.00
Received from Town of Steuben	16.00
Amount available	\$516.00

Expended for Milo Oakes and family	
Plummer & Hall, groceries	\$88.00
Lyndon Small, sawing wood	2.30
Calais Hospital, treatment	71.00
C. H. Mathews Co., groceries	103.60
Eastern Maine General Hospital, treatment	372.64
C. H. Mathews Co., groceries	26.50
Fred E. Grant, wood	5.25
C. H. Mathews, Groceries	2.44
Wallace Farnsworth, trip to Machias	1.40
Clyde Merritt, transportation	3.00
Charlie Merritt, wood	6.50
F. J. Longfellow, 1-2 bu. potatoes	.50

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Plummer & Hall, groceries	94.47	
Alice Moore, boarding Lily Richardson <i>Russell Campbell's wife</i>	16.00	
Total Expended		\$793.60
Overdraft		277.60
		<hr/> \$516.00

RELIEF OF WORLD WAR VETERAN

Raised by Town		\$354.22
Expended:		
C. H. Mathews Co., groceries	36.82	
R. M. Cicole Jr., wood	2.00	
C. H. Mathews Co., groceries	94.34	
W. L. Farnsworth, transportation	3.00	
C. A. Nash, wood	15.50	
C. H. Mathews Co., groceries	28.58	
Dorothy Farnsworth, transportation	3.00	
Dr. R. P. Leighton, treatment	4.00	
C. H. Mathews, groceries	21.29	
Arthur Tenon, transportation	3.00	
Edgar Tucker, wood	6.00	
Wallace Farnsworth, transportation	12.00	
Wallace Farnsworth, transportation	6.00	
Charlie Merritt, wood	6.50	
Edgar Tucker, wood	3.00	
F. J. Longfellow, transportation and potatoes	3.30	
Total expended	248.33	
Unexpended	105.89	
		<hr/> \$354.22

ADMINISTRATIVE EXPENSES

Amount raised by Town	\$400.00
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Expended:

Oscar Dunbar, legal advice	\$39.51	
Mark Printing House, supplies	2.85	
Teague Publishing Co., reports	17.25	
Mark Printing House, supplies	.40	
Mark Printing House, supplies	.60	
Union Trust Company, service charge	1.08	
Dorothy Farnsworth, Ballot Clerk	2.80	
Wallace Farnsworth, attending election	3.05	
A. F. Sawyer, auditing	22.10	
W. H. Farnsworth, Selectman and Assessor	32.62	
Octavia Hart, Treasurer and postage	36.64	
Dorothy Farnsworth, Collector and postage	33.00	
Dorothy Farnsworth, Health Officer	2.00	
Wallace Farnsworth, Selectman and Overseer	8.40	
W. H. Farnsworth, Selectman and Assessor	20.00	
F. J. Longfellow, Selectman and Assessor	7.00	
Mark Printing House, supplies	.70	
Flora Farnsworth, Clerk	6.00	
		<hr/>
Total expended		\$236.00
Balance		164.00
		<hr/>
		\$400.00

ACCOUNTS PAYABLE FROM 1940

Town of Harrington	\$33.00	
C. A. Nash	24.75	
		<hr/>
		\$57.75
Expended:		
Town of Harrington	\$33.00	
C. A. Nash (Included in Poor and Veteran's accounts)	24.75	
		<hr/>
		\$57.75

 OUTSTANDING ORDERS

B. H. Varney	42.63	
Eben Oakes	10.00	
Town of Harrington	2.00	
Bangor Osteopathic Hospital	115.00	
Fred E. Grant	2.50	
Dr. P. Leo Crespi	20.00	
C. H. Mathews Co.	118.37	
		<hr/>
		\$310.50

 TAX ACCOUNTS

 State Tax

Due from 1940's Tax	\$ 90.00	
1941 Tax	394.49	
		<hr/>
		\$484.49
Paid State Treasurer		484.49

 County Tax

1941 Tax	\$231.21	
Paid to County Treasurer		231.21

 District Tax

1941 Tax	\$122.40	
Paid to State Treasurer		122.40

 Dog Tax

Paid to State	\$9.40	
Dog Tax Refunded		6.58

 Temporary Loans

Received from Union Trust Company	\$1000.00	
Paid Union Trust Co.		1000.00

TAX COLLECTOR'S REPORT

Dorothy Farnsworth, Collector

Amount committed for Collection	\$3319.48
Amount collected on Commitment	3026.25
Amount collected on 1940 tax	3.00
Excise tax collected for 1940	4.00
Excise tax collected for 1941	37.41
Excise tax collected for 1942	3.19
Amount paid Treasurer	3073.85
Amount collected on Commitment	3026.25
Amount uncollected	293.24

 Delinquent Taxpayer 1940

Merrill Tucker \$5.27

Delinquent Taxpayers 1939-1940

Milo Oakes abated

J. E. Dupuis abated

Delinquent Taxpayers 1941

Edward Dupuis \$4.02

Milo Oakes 4.10

John Schoppce Estate 2.05

Archie Spratt 29.40

Herbert Locke 176.11

D. Sanford Parker 77.56

 \$293.24

TREASURER'S REPORT

Octavia S. Hart, Treasurer

Fiscal Year ending Feb. 21, 1942

To Balance in Bank	\$ 47.42
Received from Dorothy Farnsworth, Coll.	3073.85
Received from State:	
Porcupine Bounty	90.00

State School Fund	114.67	
Dog Tax Refunded	6.58	
Snow Removal	31.35	
Maintenance—Unimproved Road	19.03	
J. Edward Dupuis Account	347.57	
Town of Steuben	16.00	
F. J. Longfellow	4.59	
Dog Tax from Town Clerk	9.40	
Union Trust Co., notes	1000.00	
Union Trust Co., payment on Bank Stock	9.60	
Union Trust Co., rebate on note Mar. 31, 1942	2.75	
Interest from Machias Savings Bank	15.08	
		\$4787.89
Paid out:		
Town Warrants	\$4751.51	
Balance in Bank	36.38	
		\$4787.89

TOWN OF BEDDINGTON

Balance Sheet

February 21, 1942

ASSETS

Cash		\$36.38
Uncollected Taxes:		
1941	293.24	
1940	5.27	
1938	1.24	
		299.75
Bank Stock	60.00	
Bank Stock Premium	132.00	
Trust Fund—Investments		
Savings Bank	600.00	

Notes	1160.11	
Accounts receivable	230.89	
		<hr/>
Total Assets		\$2519.13
Net Debt		783.98
		<hr/>
Combined Assets and Net Debt		\$3303.11
LIABILITIES		
February 21, 1942		
Accounts payable	\$310.50	
Notes Payable:		
Trust Fund	1160.11	
Trust Fund Reserve	1760.11	
		<hr/>
Total Liabilities		\$3230.72
Unexpended Balances:		
School	72.39	
Combined Liabilities and Unexpended Balances		\$3303.11

W. H. FARNSWORTH,
F. J. LONGFELLOW,
W. L. FARNSWORTH,

Selectmen of Beddington.

REPORT OF THE SUPERINTENDENT OF SCHOOLS
TOWN OF BEDDINGTON 1941-42

To the Superintending School Committee and Citizens of
Beddington.

I herewith submit my twentieth annual report of your
school.

Superintending School Committee

Lyndon Small	term expires 1942
Mrs. Dorothy Farnsworth	term expires 1943
Fred J. Longfellow	term expires 1944

FINANCIAL STATEMENT

Resources

Unexpended 1940-41	\$24.63	
Credited from Surplus Account	21.41	
Appropriation	180.00	
Int. on Per. School Fund	15.08	
Interest on Town Debt	50.00	
State School Fund	114.67	
	<hr/>	\$405.79

Disbursements

Teachers:		
Miss Georgia Nash	\$170.00	
Miss Flora Farnsworth	135.00	
	<hr/>	\$305.00
Fuel:		
Clarence Nash	11.00	
Boyd Brooks	2.00	
	<hr/>	13.00
Janitor and Cleaning:		
Raymond Farnsworth	6.80	
Laura Farnsworth	5.60	

Doris Farnsworth	3.00	
		15.40
Total Expenditures		333.40
Unexpended		\$72.39

SCHOOL BUDGET

Estimated Expenses

Teacher's salary 17 weeks at \$10.00	\$170.00	
Teacher's salary 16 weeks at \$12.00	192.00	
		\$362.00
Fuel		35.00
Janitor and Cleaning		16.20
Books and Supplies		15.00
		\$428.20

Estimated Resources

Unexpended	\$72.39	
Interest on School Fund	15.00	
Interest on Town Debt	50.00	
State School Fund	114.00	
		251.39
Necessary Appropriation		\$177.81
Recommended Appropriation		180.00

Respectfully submitted,
 BENJAMIN H. VARNEY
 Superintendent of Schools