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Annual Reports of the Municipal Officers of the Town of Kingfield, Maine for the Fiscal Year Ending February 15, 1941

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE TOWN OF

Kingfield, Maine

FOR THE FISCAL

Year Ending February 15, 1941

Farmington, Maine
The Knowlton & McLeary Co., Printers
1941

TOWN OFFICERS

MODERATOR

G. ARTHUR WOODCOCK

SELECTMEN

EARL L. WING

HERBERT L. HALL

HERSCHEL P. BOYNTON

TOWN CLERK

WILMA A. WOODARD

COLLECTOR

ALBERT H. LANDER

AUDITOR

FRANK A. FROST

CONSTABLES

HERBERT L. HALL

L. P. HINDS

ALBERT H. LANDER

SUPERINTENDENT OF SCHOOLS

T. A. DECOSTA

SCHOOL BOARD

CARROLL L. KNAPP

CECIL F. FRENCH

DR. C. J. DUNLAP HEALTH OFFICER

C. J. DUNLAP, M. D.

SURVEYORS

ORREN TUFTS C. E. CHAMBERLAIN ELMER E. TUFTS

ERNEST E. DUNTON EARL L. WING

HAROLD S. WINTER HOWARD O. LIBBY H. S. WING R. L. KIMBALL LAURICE HORN

O. B. HUTCHINS C. G. ATWOOD HARRY KNAPP

SEALER OF WEIGHTS AND MEASURES

F. E. BOYNTON

FIRE CHIEF

ELLERY T. SAVAGE

FIRE INSPECTOR

CLAIR H. DURRELL

SEXTONS

OSCAR RAY HUTCHINS HERSCHEL P. BOYNTON

BUDGET COMMITTEE

L. L. MITCHELL RAY D. KNAPP ORREN C. TUFTS

Selectmen's Report

VALUATION AND ASSESSMENTS — 1940

	REAL ESTATE P	ERSONAL PROPER	TY TOTAL
Resident	\$293,992 00	\$47,430 00	\$341,422 00
Non-resident	29,735 00	5,10 0 00	34,835 00
Totals	\$323,727 00	\$52,530 00	\$376,257 00
Appropriations made at to	own meeting	\$18,084	48
State Tax	******	3,375	71
County Tax	***************	1,093	27
Overlay	*****************	103	47
Amount assessed	d	\$22,656	93
ASSESSE	ED (Rate, \$5.	80 per \$100)	
On real and personal pro	operty	\$21,822	93
278 polls @ \$3.00 (No. o	of polls not taxe	ed, 31) 834	00
Committed to C	Collector		\$22,656 93

REAL ESTATE, CLASSIFIED

208,180	00
\$115,547	00
	\$115,547 208,180

PERSONAL PROPERTY, CLASSIFIED

I ENSONAL I NOI I	217 1	I, GEAGGAI II		
TAXABLE LIVESTOCK AND POULTRY	NO.	APPROX. AV. VAL. 7	OTAL VALU	JE
Horses	59	\$70 00	\$4,150	00
Colts	. 1	40 00	40	00
Cows	150	33 00	5,075	00
Oxen	3	41 00	125	00
Three years old		32 00	1,090	00
Two years old	. 54	20 00	1,080	00
Sheep (over 35 in number)				
Swine (over 10 in number)				
Poultry (over 50 in number)		50	200	00
Total	•		\$11,760	00
EXEMPT LIVESTOCK AND POULTRY	NO.	APPROX. AV. VAL.	TOTAL VAL	UE
One year old	. 61	\$13 00	\$795	00
Sheep (to 35 in number)	. 113	2 00	282	00
Swine (to 10 in number)	. 36	10 00	364	00
Poultry (to 50 in number)	1,173	50	587	00
Total	•		\$2,028	00
		NO.	TOTAL VAL	UE
Radios		148	\$1,790	00
Musical instruments		10	390	00
Furniture		·	2,020	00
Finished product in mills			320	00
Lumber			18,000	00
Stock in trade	*****		16,700	00
Gasoline Pumps and Attachments			1,550	00
Other Property		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
Total			\$40,770	00
I Otal	• • • • • • • •		φιο,τιο	00
2—STATE AID	COI	NSTRUCTION	,	
Balance available from State from	1939		\$188	14
Expended by Town; payroll	Aus	2. 24-31 \$19 8	30	
Expended by State, paint				
Dispersion by Deate, parity				
Total expense of work.		• - + • + + + + + + + + + + + + + + + +	32	30
Available from 1940 from State.			\$155	84

Town payroll, August 24-31 Check to balance from State		80 80		
(The work done under this account was for pa S. A. No. 1)	inting g	guar	d rails	on
3—THIRD CLASS CONSTRU	UCTI(ON		
Balance available from State from 1939	\$1,048	49		
Apportioned by State for 1940		_		
Transferred from 3rd Class Maintenance		53		
Available for work			\$1,772	12
Expended by Town for payrolls	\$848	48		
Credit State, use of power shovel	,			
Total expense of work			\$1,022	48
Available from State for further work			\$749	64
Town Account shows:				
Expended:			\$848	48
Check from State	\$678	75		
Transferred from 3rd Class Maintenance		53		
Due from State for bill that came in late	1	20		
			\$848	48
4—STATE AID MAINTEN	IANCI	E		
Appropriation			\$381	00
Transferred to Old Age Assistance			381	00
5—THIRD CLASS MAINTE	NI A NI	~E		
Available from 1939				
Appropriation for 1940	213	00		

\$428 98

Total available

Expended for dragging and patching with gravel (42 loads)			\$260	45
Balance			\$168	53
Transferred to 3rd Class Construction			168	
6-UNIMPROVED ROA	DS			
Expended:				
Road machine work	\$84			
Culverts and ditching		89		
Application of gravel (73 loads)		78 50		
- T			\$ 000	0.0
Total			\$222	
Check for State Apportionment			207	90
			04.4	0.0
Overdraft (to summary of accounts)			\$14	93
7—TOWN ROADS—SUM			\$14	93
7—TOWN ROADS—SUM Appropriation	\$1,000		\$14	93
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads)	\$1,000 251	26	\$14	93
7—TOWN ROADS—SUM Appropriation	\$1,000 251		\$14	93
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads)	\$1,000 251 43	26	\$14 \$1,294	
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available	\$1,000 251 43	26		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available Expended:	\$1,000 251 43	26 00		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available	\$1,000 251 43 \$612	26 00		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available Expended: Payrolls	\$1,000 251 43 \$612 20	26 00 20 37		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available Expended: Payrolls Repairs and supplies	\$1,000 251 43 \$612 20	26 00 20 37 36		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available Expended: Payrolls Repairs and supplies Plank for bridges	\$1,000 251 43 \$612 20 45 221	26 00 20 37 36 59		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available Expended: Payrolls Repairs and supplies Plank for bridges Tar	\$1,000 251 43 \$612 20 45 221 100	26 00 20 37 36 59 75		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available Expended: Payrolls Repairs and supplies Plank for bridges Tar Cutting bushes	\$1,000 251 43 \$612 20 45 221 100 458	26 00 20 37 36 59 75		
7—TOWN ROADS—SUM Appropriation Work of truck (not on summer roads) Tar sold Total amount available Expended: Payrolls Repairs and supplies Plank for bridges Tar Cutting bushes Truck account	\$1,000 251 43 \$612 20 45 221 100 458	26 00 20 37 36 59 75 13		26

Two small bridges have been rebuilt; the one above Wilber's on the Floyd Ellis road, and the one at Chester Durrell's, and some culverts have been repaired. A few culverts will have to be renewed next year. The two bridges above the Curtis place on the Tufts Pond road may need renewing next year, but it is quite possible that by changing the course of the brook, these two bridges will be eliminated.

Gravel has been applied on the various town roads as follows:

- 91 loads gravel on Tufts Pond road
- 68 loads gravel on Floyd Ellis road
- 28 loads gravel on F. E. Boynton road
- 24 loads gravel on Island road
- 25 loads gravel on Woodcock road
- 12 loads gravel on A. G. Winter road
 - 9 loads gravel on Winter Street
- 73 loads gravel on covering tar
- 9 loads gravel on Freeman Ridge road

9—TOWN ROADS—WINTER

Appropriation	\$1,500	00		
State Reimbursement payroll	428	78		
Credits for plow	61	80		
Credits for sander		43		
A. R. Brindley	15	00		
Total amount available			\$2,018	01
Expended:				
Payrolls	\$975	27		
Expense on roads not plowed	26	10		
Snow removal from streets				
Equipment and upkeep	435	68		
Snow fence, putting up and taking down	148	15		
Total			\$1,737	95
Unexpended balance (to Summary Acct.)			\$280	06
11—SEWERS				
Raised by town	\$200	00		
Wentworth Lander, sewer entry	,	00		
Total			\$220	00

Expended:				
Payrolls	\$80	60		
F. L. Butler Co., supplies	2	88		
H. G. Winter & Sons, supplies	3	5 0		
Herbert L. Hall, catch basin cover	4	48		
Total		···	91	46
Unexpended balance		_	\$128	54
12—SUPPORT OF POO				
AID TO DEPENDENT CHIL	DRE	N		
Raised by town			\$450	00
Expended: Paid to State Treasurer, acct. Impi Sillanpaa	\$316	66		
Paid to Dr. C. J. Dunlap, acct. Impi Sillanpaa		00		
			\$325	66
Unexpended balance			\$124	34
13—AID TO VETERAN	S			
Transferred from Poor Account			\$41	00
Expended acct. Maurice Benson			41	00
OLD AGE ASSISTANCE (TOV	WN)			
Edna McKenney Account Deed of property given town as security for above.	\$302	04		
Wallace Safford Account	74	00		
			\$376	04
Transferred from Town Poor Account to balance			376	04

14 – TOWN POOR

Raised by Town	\$1,600	00		
Credit by labor, Gerald Lovejoy		85		
Credit by labor, Guy Phillips	1	05		
Credit by Surplus Commodities	2	90		
			\$1,635	80
Amount expended in 1940	\$1,424	08		
Transferred to Veterans' Account		00		
Transferred to Old Age Assistance (Town) acct.	376	04		
			\$1,841	12
Overdrawn (to summary of accounts)		-	\$205	32

DETAILED EXPENDITURES FOR TOWN POOR

	Other	Dr., Medicine & Nursing	Clothes	Rent	Food & Board	Fuel	Milk	Total
Dunn, Lloyd	\$30 13	\$ 53 85						\$ 83 98
Ecilo, Mark		235 90						235 90
Hewey, Austin		12 00	\$9 75	\$12 00	\$ 33 59	\$12 75	\$4 88	84 97
Hutchins, Oscar		60 69						60 69
Lovejoy, Gerald				20 00				20 00
Mace, Grace	12 60		4 76	88 00	101 50	30 80		237 66
Moore, Alfred				57 50				57 50
Moores, Ralph		124 00	96 9		142 78			272 74
Phillips, Guy		48 00			44 13			92 13
Safford, Neva					8 16			8 16
Thompson, George		29 50						29 50
Vose, Flave F.	9 18	24 00		18 00				51 18
Express on Surplus Commodities					144 60			144 60
Tramps					29 9			29 9
	\$51 91	\$5.96 34	25 02\$	\$225 50	\$481 43	\$43 55	\$4 88	\$1,424 08

15-OTHER TOWNS PO Expended by Town on account of Kenneth	OR			
Crocker			\$23	00
Rec'd from Town of Farmington, acct. Kenneth Crocker			23	00
Expended by Town on account of Malcolm and Russell Buxton			\$21 5	40
Rec'd from Town of Madrid, acct. Malcolm and Russell Buxton			215	40
Expended by Town on account of Ralph Neilson Buxton, and due from the Town of Anson	\$10	29		
16-STATE POOR ACCO	UNT			
Feb. 15, 1940	\$ 72	39		
Feb. 15, 1940 to Feb. 15, 1941, expended on State cases	503	58		
			\$575	97
			φυισ	01
Feb. 15, 1940 to Feb. 15, 1941 checks received	\$528	25		
from the State Feb. 15, 1941, due from the State	•			
			\$575	97
			• •	
The \$72.39 due from the State on Feb. 15, 1				
full. The Town has also been reimbursed for all		~		
State cases from Feb. 15, 1940 to Jan. 1, 1941, of is a list:	which	the	ionowi	ıng
Leo Raymond	\$138	00		
Merle Merrill	,	00		
Mrs. Harry Howard		00		
Alice Bubier	188			
Alton Dunham	43			
James White	77			
Eddie Poulin		00		

Since Jan. 1, 1941, we have expended on account		~0		
Alice Bubier				
Alton Dunham	21	()()		
			\$47	799
22 TOWN CITADOTS	G		P4 1	12
23—TOWN CHARGES	3			
OI in Ain RECEIPTS	ተ 100	114		
Overlay in assessing	,			
Supplementary taxes				
Collection charges, lien accounts				
Automobile Excise tax				
Licenses, fireworks, and pool room				
Bank Stock	24			
State Treasurer, dog license refund	22			
R. R. and Tel. tax				
Wilma A. Woodard, dog licenses	106	70		
			@1 KOK	01
Total			\$1,595	UI
EXPENDITURES				
Treasurer of State, dog licenses	\$106	70		
Membership to Maine Municipal Association	35	00		
Frank A. Frost, services as Town Auditor and				
clerical work	25	00		
Knowlton & McLeary Co., printing town reports	86	40		
First National Bank, check book for Treasurer	2	50		
Loring, Short & Harmon, supplies	41	25		
Webb Smith Printing Co.	4	36		
Eustis Telephone Co.	1	75		
Marks Printing House	15	13		
Earl L. Wing, services as Selectman	400	00		
Herbert L. Hall, services as Selectman	200	00		
Herschel P. Boynton, services as Selectman	145	00		
L. P. Hinds, services as Constable	5	00		
National Used Car Market Report	7	00		
Brooks E. Carter	1	12		
Hazel Hutchins, services as Ballot Clerk	15	00		
Angie Dudley, services as Ballot Clerk	15	00		
Phil S. Huse, services as Ballot Clerk	3	00		
Douglass Holloway, services as Ballot Clerk	. 6	00		
Arthur E. Savage, services as Ballot Clerk	_	00		

Frank A. Frost, services as Ballot Clerk	\$ 15	00		
Jerusalem excise taxes)	38	66		
Chas. E. Chamberlain, use and care of Town				
Dump	50	00		
Inez G. Wing, stenographer and bookkeeper	100	00		
Arthur C. Woodard, services as Treasurer	125	00		
Arthur C. Woodard, collecting automobile Ex-				
cise tax	37	3 5		
Arthur C. Woodard, office equipment & supplies	4	40		
H. S. Wing, Tax Collector's and Treasurer's				
Bonds	48	00		
C. E. Sprague, flags		63		
S. J. Wyman, flags	1	30		
H. P. Boynton, expenses to Maine Mun. Assn.				
meeting		85		
Inez G. Wing, postage and registering letters		54		
F. E. Boynton, sealer's supplies		59		
Earl L. Wing, suit, Kingfield vs. Madrid		00		
Wilma A. Woodard, services as Town Clerk		00		
Wilma A. Woodard, recording vital statistics		75		
Wilma A. Woodard, making check lists		00		
Wilma A. Woodard, postage and depositions	в	56		
H. S. & E. L. Wing, services making deed for	~	0 =		
Mrs. McKenney	2	85		
Carroll L. Knapp, services Chairman School	4.0	00		
Board School Board		00		
Cecil S. French, services, School Board		00		
Dr. C. J. Dunlap, services, School Board		00		
Dr. C. J. Dunlap, services, Health Officer		00		
Dr. C. J. Dunlap, services, School Physician Dr. C. J. Dunlap, reporting deaths and births		50		
H. S. & E. L. Wing, services in suit, Inhabitants	•	30		
of Kingfield vs. Thomas Sawyer	40	00		
Albert H. Lander, cost on 6 liens		00		
Earl L. Wing, postage and supplies		69		
Miscellaneous		77		
	7			
Total			\$1,910	65
Overdrawn (to Summary account)			\$315	64

24 — TOWN DEBT				
Appropriation			\$1,000	00
Paid Kingfield Savings Bank			1,000	00
25—INTEREST				
Appropriation	\$600	00		
Interest on J. E. Voter cemetery lot trust fund	3	75		
Interest collected on tax liens	17	15		
L. P. Hinds, interest on taxes	6	5 0		
Interest on Webster Hall Fund	34	13		
Bank interest on Treasurer's account	47	98		
Total			\$709	51
Expended:				
Kingfield Savings Bank, interest on town orders	\$512	00		
R. M. Simmons, Tr. Cemetery Assn., interest	90	00		
R. M. Simmons, interest on J. E. Voter cem-	20	OO		
etery lot trust fund	3	75		
A. C. Woodard, interest on Webster Hall fund		13		
A. C. Woodard, interest on Ministerial fund		60		
Total			\$618	48
Unexpended balance (to Summary		_		
account)			\$91	03
26-FIRE DEPARTMEN	IT			
Raised by Town			\$450	00
Expended:				
Payroll	\$103	28		
Telephone (Farmers' Cooperative)	14	75		
Boston Woven Hose and Rubber Company	123	48		
Miscellaneous	8	20		
			\$249	71
Unexpended balance			\$200	29

27—HYDRANTS		
Raised by Town	\$1,100	00
Expended: Kingfield Water Company	\$1,100	00
28—INSURANCE Raised by Town	\$590	44
Expended: H. S. Wing	\$590	44
29-STREET LIGHTS		
Raised by Town	\$950	04
Expended: C. O. Sturtevant	\$950	04
30 — WEBSTER FREE LIBRARY		
Raised by Town \$100 00		
Rec'd from State Library Stipend		
Expended:	\$110	00
Paid Webster Library Association	\$110	00
32—COLLECTION OF TAXES		
Raised by Town	\$300	00
Expended: Paid Albert H. Lander, Collector, 1939 & 1940 \$278 69 Paid L. P. Hinds, Collector back taxes		
Total	\$282	04
Unexpended balance (to Summary account)	\$17	96

Raised by Town \$900 00 By abatement, 1939 tax 3 00 Total \$903 00
Total \$903 00
Total \$903 00
To L. P. Hinds:
Abatement, 1933 tax
Abatement, 1934 tax
Abatement, 1935 tax
Abatement, 1936 tax
Abatement, 1937 tax
Abatement, 1938 tax 40 58
To Albert H. Lander:
Abatement, 1940 tax
Discount, 1940 tax
Total \$494 14
Unexpended balance (to Summary
account) \$408 86
35—OLD AGE ASSISTANCE
Transferred from State Aid Maintenance \$381 00
State Treasurer — reimb. snow removal
Total \$603 02
Expended:
Treasurer of State \$603 02
35A—COUNTY AND STATE TAXES
County Assessment \$1,093 27
State Assessment 3,375 71
\$4,468 98
Paid County Treasurer \$1,093 27
Paid State Treasurer
\$4,468 98

ACCOUNTS RECEIVABLE

Town of Anson	\$ 36	83
Dallas Plantation, tuition	107	14
Urban Oakes, tuition	45	75
State of Maine		
Freeman tuition	327	10
Carrabassett tuition	121	67
Third Class Construction	1	20

\$639 69

The following accounts have been charged off as uncollectable:

Hattie	Allen		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$ 7	00
State,	Porcupine	account		23	25

\$30 25

Liens

\$69	60
42	92
12	18
23	20
11	60
	42 12 23

\$159 50

TOWN OWNED PROPERTY

Willard Jackson (1934 to 1939 inc.) \$241 15 \$241 15

COMPARATIVE BALANCE SHEET

ASSETS			FEB. 15	5.
	1940			,
Cash				06
1940 Taxes,			287	
1939 Taxes,		50	3	00
1938 Taxes,		87	68	22
1937 Taxes,		02	16	60
1936 Taxes,		79	37	90
1935 Taxes,		88	8	60
1934 Taxes,		01		
1933 Taxes,		82		
Liens			159	50
Town Owned Property		60	241	15
State Poor Account		39	47	72
School Fund Overdraft				
School Repairs			83	
Accounts Receivable		44	639	
Webster Hall Fund. Invested				
J. E. Voter Fund	,		,	
	\$9,663	88	\$7,858	03
Net Town Debt	6,796	59	5,364	86
	\$16,460	47	\$13,222	89
LIABILITIES				
Third Class Maintenance	\$ 215	98		
School Repair Account	21	60		
Webster Bequest		00	\$10,000	00
Bridge Loan		00		
School Fund Note		00	1,215	00
Cemetery Trust Funds:				
H. P. Lander	100	00	100	00
Patrick McLoon	100	00	100	00
George Peterson	50	00	50	00
Mary G. Porter		00	150	00
C. F. Pillsbury		00	100	00
Webster Hall Fund Reserve		89	1,357	89
J. E. Voter Fund Reserve	,		•	

SUMMARY OF ACCOUNTS

OV	ERDRAFT	r Un	IEXPEN!	DED
Unimproved Roads	\$ 14	93		
Roads and Bridges	194	34		
Town Poor	205	32		
Town Charges	315	64		
Winter Roads			\$280	06
Repair of Sewers			128	54
Aid Dependent Children			124	34
Interest			91	03
Fire Department			200	29
Collection of Taxes			17	96
Discount and Abatement			408	86
Net Unexpended Balance	520	85		
	\$1,251	08	\$1,251	08
PROOF OF NET TOWN	DEBT	•		
PROOF OF NET TOWN Net Town Debt Feb. 15, 1940				
Net Town Debt Feb. 15, 1940	\$6,796			
Net Town Debt Feb. 15, 1940	\$6,796 7	59		
Net Town Debt Feb. 15, 1940 Add Hattie Allen	\$6,796 7 23	59 00 25		
Net Town Debt Feb. 15, 1940 Add Hattie Allen Porcupine Account	\$6,796 7 23	59 00 25	\$6,885	71
Net Town Debt Feb. 15, 1940 Add Hattie Allen Porcupine Account	\$6,796 7 23	59 00 25		71
Net Town Debt Feb. 15, 1940 Add Hattie Allen Porcupine Account Lien Accounts	\$6,796 7 23 58	59 00 25 87		71
Net Town Debt Feb. 15, 1940 Add Hattie Allen Porcupine Account Lien Accounts	\$6,796 7 23 58 \$1,000	59 00 25 87 00		71
Net Town Debt Feb. 15, 1940 Add Hattie Allen Porcupine Account Lien Accounts Less Appropriated by Town	\$6,796 7 23 58 \$1,000	59 00 25 87 00		

EARL L. WING,
HERBERT L. HALL,
HERSCHEL P. BOYNTON,

Selectmen of Kingfield.

AUDITOR'S REPORT

February 24, 1941

The accounts of the Selectmen, Tax Collectors and Treasurer have been checked. This report is a correct copy of their records.

Liens are on file covering the amounts as listed.

The balance sheet together with the Summary of accounts and Proof of Net Town Debt shows the transactions and present financial condition of the Town.

F. A. FROST, Auditor.

Tax Collectors' Report

ALBERT H. LANDER FOR 1939 AND 1940

February 22, 1941

	19	939 CO	MMIT	MEN	T	-		1
UNCOLLECTED	TRANSFEI	RRED TO					UNC	OL-
Feb. 24, 1940	TOWN PR	OPERTY	LIENS		CASH		LECT	ED
\$386 50	\$42 00		\$78 60		\$262 90		\$3	00
	19	940 CO	MMIT	MEN	T			
COMMIT-							UNC	OL-
MENTS	ABATED	DISCOUN	T LI	ENS	CASI	H	LECT	red
\$22,804 68	\$9 00	\$333 0	8 \$89	9 90	\$22,084	71	\$287	99
*	1	940 AF	BATEN	IENT	'S			
Urban Oakes,	paid else	ewhere			\$3	00		
Thomas C. Sa	awyer, pa	aid elsew	here		3	00		
Clarence Nile,	paid els	sewhere		,	3	00		
							\$9	00
		040 777		*****				
		940 DE						
W. C. Curtis,						28		
Marita M. Hu	atchins				37	76		
Jerome Dunto	on	******		*****	10	27		
L. A. Norton	******	**********	•••••••		67	52		
Eri Moulton				******	7	60		
Robert Vance		******	****		59	02		
Laura Keene		*****	~~~~~~		20	30		
Elwin Perry	(non-res	ident) .		***********	18	24		

L. P. HINDS FOR 1933 TO 1938 INCL. February 22, 1941

			7	(RANSF	F D D F 1)	UNC	OLLECT	ารา
COMMITMENT UI	NCOLLECT	FD		TO TO		,	ONC	FER	
	B. 15, 19		AID	PROPE		ARA	TED	22, 19	
1933	\$ 16 82						82	,	
1934	37 01		75	\$11	55		71		
1935	208 88	1		44			40	\$8	60
1936	192 79	54	10	45	00	55	5 29	•	90
1937	64 02	37	16			10	26	16	60
1938	244 87	91	97	44	10	40	58	68	22
Totals	\$764 39	\$335	06	\$145	95	\$152	2 06	\$131	32
	ABA	TEM	EN	ITS					
		1933							
J. B. Soule, uncollect	able		****	~ = * = = = = = = = = = = = = = = = = =	•	\$16	82	\$16	82
		1934							
J. B. Soule, uncollect						\$5	39		
Hubert Foster, uncoll	lectable			*****		3	00		
Norman Whitney, un						3	00		
Emma McLeary, unc	ollectable	e		****			32		
		4						\$11	71
		1935				40	0.0		
C. W. Pinkham, unco						\$3			
Emma McLeary, unc							92		
Carl York, uncollecta							80		
Colonial Beacon Oil C	o., unco	llectabl	e		-	7	68	(hd N	40
								\$17	40
		1936							
William Hennessey, u									
John A. Tibbetts, und						3	00		
Ray Barden, uncollec						00	98		
Herman Lisherness, u						38			
Emma McLeary, unc							63		
Colonial Beacon Oil	٠٥		• • • • • •		•	7	80	@ w w	00
								\$55	28

1937				
Emma McLeary, uncollectable	\$1	52		
Edward Evans	7	60		
George Thompson, uncollectable	1	14		
			\$10	26
1938				
	\$ 1	00		
Bernard Dunham, uncollectable	1	00		
Lloyd Dunn, uncollectable		00		
Wallace Meldrum, uncollectable				
Ralph Moore, uncollectable		00		
Arthur B. Stevens, uncollectable	ð	00		
Bernard Dunham, uncollectable		63		
Harold C. Durrell, uncollectable		95		
Wallace Meldrum, uncollectable	14	81		
Ralph Moore, uncollectable		63		
Emma McLeary, uncollectable	1	26		
Thomas C. Sawyer, uncollectable		63		
Mexican Petroleum Co., uncollectable	7	88		
Fred M. Weymouth, uncollectable		79		
			\$40	58
	rn c			
DELINQUENT TAX PAY	EKS			
Delbert E. Luce	\$8	60	\$8	60
1936				•
Apphia Gilbert, Heirs of	\$37	90	\$37	90
100N				
1937	* 0	00		
Ivan Davenport	\$ 2			
Laura B. Keene	14	60	\$16	60
			φισ	UU
1938				
Ivan Davenport	\$ 3	00		
Ivan Davenport	+ -	63		
Evan C. Hinkley	Q	70		
	22			
Laura Keene				
L. A. Norton	32	04	\$ \$\$0	00
			\$6 8	44

Treasurer's Report

RECEIVED

RECEIVED		
Cash on hand, February 28, 1940	\$ 5,410	01
From A. H. Lander, Collector, 1940 taxes	22,426	79
From A. H. Lander, Collector, 1939 taxes	262	90
From L. P. Hinds, Collector, 1938 taxes	132	55
From L. P. Hinds, Collector, 1938 interest	6	50
From L. P. Hinds, Collector, 1937 taxes	47	42
From L. P. Hinds, Collector, 1936 taxes	109	39
From L. P. Hinds, Collector, 1935 taxes	155	48
From L. P. Hinds, Collector, 1934 taxes	25	46
From L. P. Hinds, Collector, 1933 taxes	16	82
Automobile Excise Tax, 1940	812	33
Automobile Excise Tax, 1939	336	81
Treasurer of State, reimbursement snow payroll	428	78
State Highway, accounts receivable	17	00
Farmington, account of Kenneth Crocker	23	00
State, Maintenance of Unimproved Roads	207	90
Kingfield H. S., share of expense of shower	149	74
Treasurer of State, dog license refund	22	94
State School Fund	1,267	21
State Highway account	631	30
Harris and Knapp, refund Voucher 895-3	1	50
Wintworth Lander, sewer entry	20	00
School Account by refund, Voucher 882-5	12	03
R. M. Simmons, tar, summer roads	9	00
A. G. Winter, tar, summer roads	9	00
Charles Hodgman, tar, summer roads	2	00
Annie Quint, tar, summer roads	1	00
E. E. Dunton, tar, summer roads	2	00
S. J. Wyman, summer roads	7	50
Raymond Allen, wood account, Voucher 892-4	26	79
Kingfield Savings Bank, Dividends No. 88 and		
No. 89	47	98
State Third Class Highway	47	45
Town Sander		43
State R. R. and Telephone tax	17	27
Town owned property	22	80
Salem, school tuition	200	74

Town Plow	\$ 61	80		
Clifton Knox, Pool and Billiard license	10	00		
Mrs. Elizabeth Weymouth, tar	2	50		
Wilma A. Woodard, dog licenses	106	70		
Everett Leeman	50	00		
Gerald Lovejoy	31	85		
Town Truck	251	26		
New Portland, tuition and conveyance	54	00		
Interest on Webster Hall account	34	13		
C. E. Sprague, fireworks license	1	00		
Herbert Hall, fireworks license		00		
Alfred Durrell, fireworks license		00		.,
State Library stipend		00		
Guy Phillips		05		
State Bank Stock		24		
State, Freeman school tuition	394	50		
Egg crates from Surplus Commodities		90		
Charles Page, summer roads		00		
Town of Madrid, Buxton Boys account		07		
State, snow removal OAA		02	i i	3
State, Carrabassett school tuition		50	ř.	
State, Dolores White school tuition	60	42		
Interest School account on Webster Hall Fund	34	13		*
Interest on Ministerial School Fund				
Tax Liens, 1938	283	63		
Tax Liens, 1939		00		
Tax Lien Costs		50		
Lien Interest, 1938	17	15	-	***
State Pauper account	528	25		
State Aid Construction	19	80		
A. R. Brindley, snow removal		00		
J. E. Voter, Trust Fund	3	75		
Abatements 1939, tax collected	3	00		
Total			\$35,989	56
PAID OUT			, •	
	\$31,913	50		
Cash on hand, February 24, 1941	4			
-ash on hand, I coluary 27, 1011	2,010	-		
Total			\$35,989	56
A. C. WOOD	ARD, 7	re	asurer.	

Kingfield Cemetery Association

SUNNYSIDE CEMETERY

	TINIO CENTE	T TNIC T		
Paid for repair of wells:			¢4 10	
A. G. Winter, material			\$4 17	
H. G. Winter & Sons, mate			2 12	
F. L. Butler, material			3 70	
Chas. Chamberlain, material			1 25	
Ben Spencer, labor			3 85	
Malcolm Crocker, labor			7 18	
Fred Crocker, labor			1 50	
Fred Blanchard, labor	***************		2 66	
			\$26 43	
Less credit from original su	bscription	,,,,,,,,,	8 50	
				\$17 93
For mowing grass, cutting	or hushes an	d care	of vard:	4,11,00
Levi Hall, phosphate			\$ 1 72	
H. P. Boynton, labor				
Guy Phillips, labor			1 00	
Fred Blanchard, labor			22 30	
A. G. Winter, lawn mower			8 25	
21. G. Willer, lawii mower	• • • • • • • • • • • • • • • • • • • •		15 20	
				\$34 67
RIVERS	IDE CEME	TERY		Y ************************************
For mowing grass and ca				
Fred Blanchard, labor	-			\$17 85
			DAT	V = 1
WEST KING			K Y	
For mowing grass and cu				00.00
Fred Blanchard	*****************			\$6 00
FUNDED	LOTS FO	R 1940		
	UNEXPENDED	INT.		BAL. ON
	BALANCE	REC'D	PAID	HAND
Mary G. Porter	\$58 87		\$2 36	\$62 51
H. P. Lander	3 30	4 00	2 59	4 71
Patrick McLoon	11 95	4 00	1 37	14 58
Geo. Peterson		2 00	1 50	7 45
C. P. Pillsbury	7 35	4 00	1 58	9 77
J. E. Voter	14 63	3 75	2 46	15 92

Report of Superintendent of Schools

To the Superintending School Committee and Citizens of the Town of Kingfield:

LADIES AND GENTLEMEN:

This is the eighth in a series of annual reports submitted to you by the present Superintendent of Schools.

FINANCES. This year we have available in our school fund the sum of \$8,501.72. Last year we had available \$8,680.19. This report shows expenditures for a period of 35 weeks, as we were requested to close all books February 15, and this leaves one week that we lost on account of sickness that we will have to carry on to next year's account. This amounts to \$197.95. Our expenditures have been greater than those of last year by the amount of \$542.93, not including this amount already stated that we will have to carry over to next year as a liability. This increase was mainly brought about by the addition of a new teacher, made necessary because of a crowded condition of our schools.

It was felt last year when our recommendations were made that we would share in the equalization fund distributed by the State. However, the school tax rate of Kingfield being lower than the average in the State, we were not eligible to share in such equalization. The failure to secure anything from this source brought about a reduction in our total resources. In all probability, we will receive no equalization for the coming year. If our schools are run on the same basis, our expenditures cannot be lower. In some detail, our expenditures and receipts will have to be about as follows:

	,		
Expenditures:	High School Teachers	\$3,575	00
	Common School Teachers	3,092	00
	Conveyance	450	00
	Janitors and Cleaning	690	00
	Fuel	550	00
	Textbooks	400	00
	Supplies	500	00

Receipts:	State School Fund Ministerial Fund Webster Fund Tuition	\$1,200 48 34 1,000	60 13		
	Jecessary to appropriate			\$2,282 \$6,974	

Necessary to appropriate

The above figures do not include our accumulated overdraft of the last two years. This, of course, will have to be carried on the next year's account and every effort should be made to reduce it. It is the opinion of the school officials that an appropriation of at least \$7,000 will be necessary. Of course it should be understood that our resources cannot be accurately told as we cannot know definitely what any of them will be other than the amount we receive from the appropriation by the town.

As has already been stated, it was necessary for us to add a new room. We had in the 6-7-8th grade room an enrollment of 54 boys and girls, too many in these difficult grades for one teacher. The solution arrived at by your school officials was the making over of the library into a school room. We were able to install 16 seats and this room has temporarily taken care of the overflow. Next year, if we continue this same plan, we will have 22 in this small room and it may be possible for us to take care of that number if some of the cupboards and shelves are removed; however, it cannot help being crowded. It is impossible to arrange classes in any other way without bringing about an overcrowded condition.

If the solution to this problem is remodeling, the library will not mean a very large expense.

INSTRUCTION. We have had few changes in our teaching staff. Charles Wright, who has taught successfully in the 6-7-8th grade room for the past two years, resigned at the beginning of the winter term to enter the Cadet Flying Corps. Miss Eine Vainio has been secured to take his place. Mrs. Florence Beane has taught during this school year in the 6th grade and Mrs. Bertha Gilmore taught during the spring and part of the winter term last year. These are the only changes.

We have an efficient staff of teachers who are devoting their best efforts to the instruction of our boys and girls. The teaching is satisfactory and favorably comparable to that in school systems of a like size

in Maine. All of our grade teachers are Normal School graduates and our high school teachers have college degrees.

ENROLLMENT. This year at the beginning of the fall term we had an enrollment of 246. Of this number there were 6 from Freeman, 1 from Carrabassett, 2 from Salem and 1 from Madrid who attend the high school; 14 from Freeman and 8 from Carrabassett who attend the elementary school. It is felt that the elimination of these youngsters from your school would not materially alleviate the crowded condition of our schools.

It might be interesting to note that we establish the rate for high school tuition on the actual per capita cost of the preceding year. Last year we were able to charge \$75 per year and this year the rate is \$76. The rate for elementary school scholars is fixed at \$.75 per week.

Unfortunately our school attendance has been curtailed because of sickness and an enforced vacation, because of an epidemic of the "flu". It is the plan now to extend the school one week later in the summer, to close June 13 instead of June 6 as originally planned and our spring vacation of one week will begin March 21 instead of March 14.

ACTIVITIES. The schools appreciate the co-operation that they receive from the Parent-Teachers' Association in fostering an interest in our schools and in the material way of furnishing added equipment. The objective now is the installation of Bunsen-burners in the laboratory. Their monthly meetings are of interest and instruction and the member enrollment is over 90.

Last fall we attempted a field or play day for the elementary school youngsters of the whole district. This was held at the Phillips Fair Grounds. Transportation was furnished for all of the children and we had a large attendance from each town. The social education as well as the group recreation given to these boys and girls is well worthwhile and if they can continue in the future, they will be of more value from year to year.

SUPPLIES. Under this heading it will be noted that we have expended the sum of \$522.35. From this fund we have to pay the water rent, amounting to \$96 a year, for the lights used in the two school buildings and at Webster Hall, amounting to \$113.63. This has left us about \$300 to use for the purchase of office supplies, telephone, laboratory supplies, paper, ink, pens, pencils and things of a like nature. It is estimated that each person is supplied with paper, pencils, ink and

pens at a yearly per capita cost of \$.65 or in other words it costs less than ½ cent a day for the supplies that he uses. Our schools, however, are adequately supplied and neither the teachers nor the pupils are handicapped because of lack of materials.

REPAIRS. At our last annual meeting the Town voted to raise the sum of \$450 for repairs, this to be used for the installation of shower baths and putting a new ceiling in the 7th-8th grade room. The student council of the high school agreed to pay a part of the cost of the showers. The cost of the showers alone was approximately \$300 and the school contributed \$149.74. When the showers were being put in we found it necessary for repairs to be made to the heating plant and it was also felt that a lavatory should be placed on the first floor. The ceiling in the 7th-8th grade room cost approximately \$95 and other necessary repairs to our building and heating plant and lighting made our total expenditure amount to \$718.38.

Next year it is not anticipated that we will need any repairs of a costly nature but it is the opinion of the school officials that we should have available \$100 to take care of incidental repairs that are always necessary.

HIGH SCHOOL. The high school has offered the same courses as during the past few years. The faculty of the school is to be complimented on the excellent work that they do in promoting, carrying on and financing extra-curricular work. This is a part of their work but the hours involved and the amount of effort required on their part is not apparent to or appreciated by the person who is not closely associated with the school. Mr. Abbott has done an excellent job in the business management of the school. Besides the contribution of \$150 toward the showers, the treasury of the student council shows a substantial balance and all of the organizations fostered are going ahead on a business basis. The following is a report submitted by Mr. Abbott.

REPORT OF MR. ABBOTT

To the Superintendent, School Committee and Citizens of Kingfield:

As there have been few changes made since the time of last year's report, little needs to be said about the high school.

Our present enrollment is 63, with the distribution as shown in the following chart.

Classes		9	10	11	12	
Boys		12	6	7	5	30
Girls		5	8	7	13	33
	Total	17	14	14	18	63

Of these, ten are tuition students: six come from Freeman, two from Salem, one from Madrid, and one from Carrabassett.

During the past twelve months many improvements were made which have greatly increased the comfort of and benefit to the students. Showers were installed in both the boys' and girls' basements; in each there is a completely closed-in shower stall containing two shower heads which will adequately care for four students at a time. These showers were well made and have proven entirely satisfactory. We owe much to you townspeople for the appropriation toward them, and to the men who performed the work and supervised the installation. In accordance with our statement that we would pay for any expense over \$250, the school itself contributed \$149.74 toward the cost.

As soon as possible after school opened in the Fall, we built dressing rooms in both basements, too. There are two in each basement, one for the home team and the other for visitors. These, together with the showers, have made a great improvement in our facilities for athletics and physical education. If you have not already visited school and seen these additions, I think you would find it interesting to do so.

The installation of a lavatory, with hot and cold running water, in the downstairs hallway has done much to increase sanitary conditions; Students formerly had to use the bowls beneath the drinking fountains as wash bowls. This was certainly an unhealthy practice as under such conditions it was almost impossible to keep the drinking fountains themselves clean, and I am glad that now it will no longer be necessary.

What turned out to be our most ambitious program was the rebuilding of the baseball infield. Originally we intended to use a grader to level it, and then to put on a thin clay coating for a surface; this did not seem to be too great a task, but when we began harvesting rocks by the cartload, it became another story altogether! For the

greater part of a month we were busy on Saturdays and nights after school working on the diamond. All of the rocks were removed, the infield graded as much as we thought practical, and one coating of clay applied. It was necessary to do considerable blasting on some of the larger rocks; for this, and for the use of trucks and teams, we are indebted to you people who loaned us a hand. It will be necessary to do some more work after the ground has settled in the Spring. Our fondest hope now is that it will be as much of an improvement as we expected.

Through money appropriated by the P. T. A. we will be able to have gas installed for use of burners in the laboratory. Although the work has not been started yet, I hope that by Town Meeting time the project will have been completed. This will certainly rank among the best of recent improvements, and for it, I express our appreciation to the members of our P. T. A.

Just a word now about how the money, which you all helped us raise, has been expended. From March 1, 1940 until Feb. 18 (the time of writing this report) the school itself spent \$379.46. Of this amount a total of \$204.12 was expended for permanent improvements, as follows: showers, \$149.74; materials for dressing rooms, \$32.83; and hiring of trucks and teams, and purchase of materials for work on the diamond, \$21.55. From the remainder of the year's expense, \$10.77 went for magazines, \$38 for basketball officials, \$37.43 for transportation to athletic contests and other events, \$10.25 for National Honor Society awards, \$9.75 for school athletic letters, and \$33.90 for baseball equipment. This left a balance of \$35.24 spent for all other purposes brought about by sponsoring our extra-curricular activities. I feel that for the money expended for improvements we actually accomplished much more than ordinary, as all of the money went for materials and outside labor, and takes no account of the tremendous amount of free labor supplied by the students. To have done the same work would have certainly cost an outside group much more.

I have included this explanation of our finances because I realize you people have been called upon to support many school activities, and must have felt at times that there were too many. When it is realized, however, that approximately two-thirds of this money went into improvements of the school plant, thereby making a town appropriation unnecessary to care for these needs, I hope you will feel that your support was well warranted and that money so raised was expended by us for other than purely selfish purposes.

Thank you all.

Respectfully submitted,

CONCLUSION. Of course we all realize the value of public education as a basic factor in the making of a democracy. The following is quoted from a statement by the Commissioner of Education in the last Maine State School Bulletin: "If democracy has been successful, and I believe that no thinking citizen would have the temerity to challenge the statement that it has been successful, it has been due to the fact that throughout the years of history, the ideas of the founding fathers have been carried out, namely, that a system of free universal education has been provided for our youth so that today in this critical period, as never before in our history, as a state and as a nation, public education is our first line of defense."

In closing this report, I want to express in the way of a personal note, the appreciation of the teachers and school officials for the interest that the citizens of the Town of Kingfield have shown in providing the means for the organization of an excellent school system. I want to thank the school officials for their help and advice, the teachers for their splendid spirit of co-operation and the citizens for their constructive criticism and adequate support of the schools during the eight years of my administration of the system.

Respectfully submitted,

T. A. DECOSTA,

Superintendent of Schools.

FINANCIAL STATEMENT Year Ending February 15, 1941

RESOURCES

Appropriated	\$6,000	00
State School Fund	1,267	21
Ministerial and School Fund	48	60
Tuition Received	476	71
Tuition Due	601	66
Received for Wood	26	78
Received on Webster Hall Fund	34	13

	EXPENDITURES				
Teachers, Common Sch	nool	\$3,103	00		
Teachers, High School		3,442	50		
Fuel		347	92		
Janitors		696	25		
Conveyance		454	13		
Textbooks		337	38		
Supplies		522	35		
				\$8,903	53
Overdrawn,	1941			\$448	44
Overdrawn,	1940			231	76
Overdrawn	Balance	\$680	20		
DETA	ALED EXPENDITUR	RES			
T	EACHERS, COMMON SCHOOLS				
Charles Wright		\$761	00		
Eine Vainio		36	00		
Lou Abbott		630	00		
Glenda Knapp		614	00		
Ruth Strickland		614	00		
Florence Beane		190	00		
Henry Richardson		98	00		
Bertha Gilmore		160	00		
	TEACHERS, HIGH SCHOOL			\$ 3,103	00
Clark Abbott	Let United the Control of the Contro	1,774	31		
Edna Bailey		864			
Josephine Bodurtha		804	19		
				\$3,442	50
	FUEL	@110	25		
C. S. French		\$110			
Donald Davenport		12			
Gerald Lovejoy		18			
H. L. Hall		73			
Everett Leeman		18			
Dexter			50		
A. G. Winter		108	/>		

\$347 92

	Janitors				
Raymond Allen		\$633	00		
Mrs. Raymond Allen		-	75		
Jack Murray			50		
Herschel Boynton		48	00		
				\$ 696	25
	Conveyance				
A. R. Brindley		\$360	00		
C. L. Knapp			13		
O. P. Nichols			00		
				\$ 454	13
	REPAIRS				
Unexpended, 1940				\$ 21	60
Appropriated				450	00
Received from High School				149	74
Refunds				13	53
				\$634	87
Expended		\$ 718	38		
Overdrawn, 1940				\$83	51
SUPER	RINTENDENCE				
Appropriated				\$300	00
Expended		\$300	00		

Report of School Physician

To the Citizens of the Town of Kingfield:

I herewith submit my report as school physician for the past year. The usual routine physical examination of each pupil was done and the defects found were reported.

A summary of defects found is presented: Number of pupils examined	244
Defects found and reported, included:	
Pupils with below normal vision	21
Pupils with below normal hearing	2
Pupils with carious teeth	137
Pupils with enlarged and cryptic tonsils	81
Pupils more than 10% underweight	21
Pupils more than 20% overweight	13

Pupils with defective vision include several with crossed eyes. This is a serious condition and if bad enough and not corrected, will result in the complete loss of vision in one eye. A special effort has been, and will continue to be made, to get the cases corrected.

There has been considerable dental work done and the number with defective teeth has decreased. Nutrition has been improved as shown by the decrease in the number more than 10% underweight. We hope these results may be improved still more in the future.

Respectfully submitted,

C. J. DUNLAP, M. D.

Vital Statistics

Town Clerk's Office.

To the Selectmen of the Town of Kingfield:

The following births, marriages and deaths have been recorded at this office for the year ending February 1, 1941.

WILMA A. WOODARD, Town Clerk.

SUMMARY

	BIRTHS		
	Number of births	24	,
	Number of males	12	
	Number of females	12	
	MARRIAGES		
	Number of marriages	25	
	Grooms		
	Oldest at date of marriage	54	
	Youngest at date of marriage	18	
	Average age of marriage	25	
,	Brides		
	Oldest at date of marriage	47	
	Youngest at date of marriage	14	
	Average age of marriage	22	
	DEATHS		
	Number of deaths	26	
	Males	14	
	Females	12	
	Oldest	91	
	Youngest	18 hrs.	
	Average	64	

BIRTHS

1940

- Feb. 8 Arthur Frank Thompson, son of Austin G. Thompson, fourth child.
- Feb. 14 Richard Norman Nichols, son of Clifton Nichols, third child.
- Feb. 27 Donna Mae Crocker, daughter of Kenneth Crocker, third child.
- Mar. 8 James Sullivan Williamson, son of Dana Williamson, second child.
- Mar. 11 Dawn Cora Norton, daughter of Charlie S. Norton, fourth child.
- Mar. 27 Leyton Richard Crocker, son of Fred Crocker, tenth child.
- Mar. 31 Hazel Yvone Raymond, daughter of Romeo D. Raymond, first child.
- Apr. 8 Baby Crocker, daughter of Leland Crocker, first child.
- Apr. 10-Gary Lee Perkins, son of Randolph Perkins, second child.
- Apr. 11 Judith Diane Taylor, daughter of Leslie Taylor, second child.
- Apr. 17 Betty Jane Haines, daughter of Roy Haines, second child.
- Apr. 26 Mona Rose Horn, daughter of Laurice Horn, first child.
- Apr. 29 Hazen Milford McMullen, son of Murray McMullen, third child.
- May 11 James Theodore Trenholm, son of James Trenholm, eighth child.
- July 5—Lillian Julie Raymond, daughter of Peter Raymond, third child.
- July 11 James Russell Bunker, Jr., son of James R. Bunker, second child.
- July 19 Mary Evelyn Boyce, daughter of James Boyce, fifth child.
- July 25 Richard Everett Lynds, son of Ralph Lynds, seventh child.
- Oct. 21 Clyde Clinton Knapp, Jr., son of Clyde C. Knapp, third child.
- Nov. 13 Constance Mae Young, daughter of Maurice W. Young, first child.
- Nov. 24 Baby Crocker, son of Leland F. Crocker, stillborn, second child.

1941

- Jan. 7 Thomas Albion Pinkham, son of Albion H. Pinkham, still-born, fourth child.
- Jan. 13 Suzanne Jean Tufts, daughter of Wilfred Tufts, second child.
- Jan. 27 Sally Ann Lander, daughter of Lawrence Lander, Jr., first child.

MARRIAGES

1940

- Mar. 1 Robert Charles Newell, age 18, and Marie Scott, age 22, both of Strong.
- Mar. 22 George Almer Gould, age 29, and Leona Delma Howard, age 20, both of Highland Plantation.
- Mar. 27 Lawrence Alton Redmond, age 23, and Pauline Marcia LeClair, age 17, both of New Portland.
- Apr. 21 Lawrence Tucker Lander, Jr., age 21, of Kingfield, and Elsa Mary Kaija, age 20, of Keene, N. H.
- June 7 Harold Vertna Adams, age 24, and Taimi Matilda Vainio, age 28, both of New Portland.
- June 9 Silvio Joseph Trudel, age 30, of Manchester, N. H., and Ruth Evelyn Greene, age 29, of Cumberland Foreside.
- June 21 Linwood Weymouth Hunnewell, age 22, and Rena Julia Vining, age 22, both of Kingfield.
- July 4—Carl C. Thompson, Jr., age 21, and Myrtle L. Dalrymple, age 17, both of Wilton.
- July 6—Leland Karl Davidson, age 21, of Kingfield, and Hester Ora Ross, age 23, of Rangeley.
- July 6—Robert Wing Presby, age 23, and Constance Virginia Knowles, age 19, both of Phillips.
- July 14 Charles Alfred Bubier, age 23, of Wilton, and Zelina Agnes Lakin, age 18, of Madrid.
- July 19—George D. Vose, age 23, of Farmington, and Virginia A. Fuller, age 25, of Kingfield.
- Aug. 12 Vernon Leroy Thompson, age 41, of Montville, and Louise T. Bowman, age 30, of Kingfield.
- Aug. 14 Harold Edwin Walker, age 24, and Oleta Pearl Parker, age 17, both of New Portland.
- Aug. 17—Cecil Atwood Pinkham, age 23, and Lurah Arlene Dillon, age 14, both of Lexington Plantation.
- Sept. 7—Dwight Everett Lander, age 20, and Eleanor Maxine Dyer, age 18, both of Kingfield.
- Sept. 28 Herbert Levi Hall, Jr., age 23, and Marion Emma Vining, age 22, both of Kingfield.
- Sept. 29 Erland G. Robbins, age 23, of Industry, and Lillian M. Dumeny, age 19, of Farmington.
- Oct. 5 Lawrence Merrill Sawyer, age 22, of Gray, and Laura Amanda Adams, age 19, of New Portland.
- Oct. 12 Donald Clayton Hinkley, age 32, and Pearl Irene Morton, age 22, both of New Portland.

1940

- Oct. 19 Walter Lee Lane, age 22, of Embden, and Ella Marie Safford, age 20, of New Portland.
- Nov. 2 Thomas W. Soule, age 23, of Industry, and Dorothy Carter, age 22, of Anson.
- Dec. 25 Raynold Edward Bubier, age 32, and Annie Gertrude Harnden, age 39, both of Madrid.
- Dec. 31 Roscoe Dyar Vining, age 54, of Kingfield, and Clarissa Hester Ellsworth, age 47, of Wayne.

1941

Jan. 1 — Alfred Winfield Viles, age 22, of New Vineyard, and Velma Mildred Doyle, age 17, of Bingham.

1940 DEATHS

Feb. 20 — Roscoe Clark Tufts, age 59, cerebral hemorrhage.

Feb. 23 — Margaret Ann Stevens, age 71, carcinoma of stomach.

Mar. 23 — Marion Eleanor Libby, age 47, diabetis mellitus.

Apr. 8 — John S. Quint, age 79, cardio renal disease.

Apr. 9 — Baby Crocker, age 18 hours, prematurity.

Apr. 16 — Louella J. Gilbert, age 81, hypertension with cardiac failure.

Apr. 22 — Alice M. Thomas, age 73, cachexia and acute myocarditis.

May 10 — Clara Dolbier Wyman, age 80, acute myocarditis.

June 6 — Rena Hutchins Burns, age 89, chronic intestitial nephritis.

June 8 — John F. Batchelder, age 84, coronary thrombosis.

June 30 — Archie Ray McMullen, age 62, probable cause, embolism.

July 28 — Carroll Emery Young, age 70, carcinoma of lungs.

Aug. 5 — Gertrude M. Woodward, age 73, chronic lymphatic leukemia.

Aug. 10 — Clyde E. Sprague, age 56, spontaneous rupture of spleen.

Sept. 7 — John Safford, age 63, abdominal carcinomatosis.

Sept. 14 — Gordon Charles Vose, age 1, peritonitis due to ruptured appendix.

Sept. 25 — Pearl F. Collins, age 41, uraemia.

Oct. 2 — Freelan O. Stanley, age 91, complete heart block.

Oct. 17 — Mary E. Cushman, age 69, natural causes.

Nov. 14 — Leroy Forrester Tarr, age 88, cardiac insufficiency.

Dec. 8 - Michael Kershner, age 90, cardial renal failure.

Dec. 18 — William Cyrus Record, age 67, chronic myocarditis.

Dec. 22 — Beatrice Madella French, age 39, metastic carcinoma to the omentum.

Dec. 30 — Mark Elo, age 54, septicemia. 1941

Jan. 22 — Mable E. Page, age 71, cerebral hemorrhage.

Jan. 27 — Frank Burr Hutchins, age 85, arteriosclerosis.

Town Warrant

County of Franklin, ss.

To L. P. Hinds, a Constable in the Town of Kingfield, County of Franklin, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Kingfield, qualified by law to vote in town affairs, to assemble at Webster Hall in said town, on Monday, the third day of March, next, at nine o'clock in the forenoon to act on the following articles, to wit:

- ARTICLE 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 reports of town officers and take action thereon.
- ART. 4. To choose all other town officers for the ensuing year and fix their pay.
- ART. 5. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sec. 19, Chap. 28, Revised Statutes of 1930, or under the provisions of Sec. 3, Chap. 229, P. L. of 1937.—Acct. No. 2.
- ART. 6.— To see what sum of money the town will vote to raise for the maintenance of State Aid Highways during the ensuing year under the provisions of Sec. 18, Chap. 28, R. S.—Acct. No. 4.
- ART. 7.— To see if the town will vote to raise the sum of two hundred and twenty-nine dollars (\$229.00) for Third class maintenance in accordance with the provisions of Sec. 46, Chap. 28, of the R. S. of 1930 as amended.—Acct. No. 5.
- ART. 8.— To see what sum of money the town will vote to raise for repair of roads and bridges for the ensuing year. (Summer).—Acct. No. 7.
- ART. 9—To see what sum of money the town will vote to raise for repairs of roads and bridges for the ensuing year. (Winter).—Acct. No. 9.

- ART. 10. To see what sum of money the town will vote to raise for the repair of sewers for the ensuing year.—Acct. No. 11.
- ART. 11. To see what sum of money the town will vote to raise for Aid to Dependent Children, under provisions of Chap. 177, P. L. 1937.—Acct. No. 12.
- ART. 12. To see what sum of money the town will vote to raise for aid to Veterans for the ensuing year.—Acct. No. 13.
- ART. 13.— To see what sum of money the town will vote to raise for the support of the poor for the ensuing year.—Acct. No. 14.
- ART. 14. To see what sum of money the town will vote to raise for elementary and secondary schools, including teachers' wages and board, fuel, janitor service, conveyance, tuition, and board of pupils, textbooks, reference books and school supplies for desk and laboratory use.—Accts. No. 17 and 18.
- ART. 15. To see what sum of money the town will vote to raise for repair on schoolhouses for the ensuing year.—Acct. No. 19.
- ART. 16. To see what sum of money the town will vote to raise for the salary of Superintendent of Schools.—Acct. No. 20.
- ART. 17. To see what sum of money the town will vote to raise for the care of cemeteries.—Acct. No. 22.
- ART. 18. To see what sum of money the town will vote to raise to pay town charges for the ensuing year.—Acct. No. 23.
- ART. 19. To see what sum of money the town will vote to raise to pay town debts.—Acct. No. 24.
- ART. 20. To see what sum of money the town will vote to raise for interest for the ensuing year.—Acct. No. 25.
- ART. 21 To see what sum of money the town will vote to raise for the use of the fire department for the ensuing year.—Acct. No. 26.

- ART. 22. To see what sum of money the town will vote to raise to pay hydrant rental for the ensuing year.—Acct. No. 27.
- ART. 23.—To see what sum of money the town will vote to raise for insurance for the ensuing year.—Acct. No. 28.
- ART. 24.— To see what sum of money the town will vote to raise for street lights for the ensuing year.—Acct. No. 29.
- ART. 25.— To see if the town will vote to raise the sum of one hundred dollars (\$100.00) for books for Webster Free Library.
- ART. 26. To see if the town will instruct the Selectmen to procure temporary loans in anticipation of taxes.—Acct. No. 31.
- ART. 27.—To see what sum of money the town will vote to raise for the collection of taxes for the ensuing year.—Acct. No. 32.
- ART. 28.— To see what sum of money the town will vote to raise for the discount and abatement of taxes for the ensuing year.—Acct. No. 33.
- ART. 29.— To see what the town will vote in regard to the collection of taxes, when made payable, what discount to be allowed and interest charged.

(Last year, voted that taxes shall be payable when committed to the Tax Collector; that a discount of 3% be allowed on taxes paid on or before June 16; that a discount of 1% be allowed on taxes paid on or before September 16; that interest at 8% be charged after December 15; and that the Collector be paid at the rate of \$1.25 per hundred dollars collected.)

- Art. 30. To see if the town will vote to make poll taxes payable May 1st.
- ART. 31.— To see if the town will vote to pay for corporate or other bonds for the Collector and Treasurer.
- ART. 32. 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. 33. To elect or appoint a budget committee.

- Art. 34. To see what sum of money the town will vote to raise for the services of the County Nurse.
- ART. 35.— To see if the town will vote to raise one hundred and fifty dollars (\$150.00) for the services of the Cooperative Health Union Health Officer.
- ART. 36.— To see if the town will appropriate the sum of two hundred dollars (\$200.00) to control white pine blister rust; 50% State funds and W. P. A. funds are promised as far as they are available. Local labor will be used if it is available.
- Art. 37.— To see what action the town will take in regard to a Town Dump.
- ART. 38.— To see if the town will vote Yes or No in regard to adopting Daylight Saving time for the same period as is customary throughout the State.
- ART. 39.— To see if the town will empower the Selectmen to acquire land adjacent to the storage shed lot on the North New Portland road, at a cost of not over \$50.00, to be taken from Town Charges account.
- ART. 40.— To see if the town will vote to elect a Fire Chief, who shall:

1st—Act as Fire Inspector.

2nd—Appoint all members of the department and see that they are properly instructed and trained in their duties.

3rd—Carry out a program of fire prevention and control.

ART. 41.—To transact any other husiness that may legally come before said meeting.

The Selectmen hereby give notice that they will be in session for the purpose of revising and correcting the list of voters at Webster Hall at 8:30 on the day of said meeting.

Given under our hands at Kingfield, this 22nd day of February, A. D. 1941.

EARL L. WING,
HERBERT L. HALL,
HERSCHEL P. BOYNTON,
Selectmen of Kingfield.

Note: A copy of this report will be mailed to each family in town. Please preserve same, as duplicates will not be given out at Town Meeting.