

1946

# Annual Report of the Municipal Officers of the Town of Carthage for the Year Ending February 11, 1946

Carthage (Me.)

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# ANNUAL REPORT

OF THE

## MUNICIPAL OFFICERS

OF THE

### TOWN OF CARTHAGE

FOR THE

YEAR ENDING FEBRUARY 11, 1946

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Farmington, Maine  
The Knowlton & McLeary Co., Printers  
1946

# Town Officers – 1945

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*Clerk*

PEARL HUTCHINSON

*Selectmen, Assessors and Overseers of the Poor*

M. E. HAMMOND

E. R. BERRY

R. D. SWETT

*Road Commissioner*

ALVAH VIRGIN

*Treasurer*

MILDRED C. SWETT

*Superintending School Committee*

R. D. SWETT

H. L. SMITH

CORA WHITE

*Superintendent of School*

FRANK McGOULDRICK

*Collector and Constable*

LEE G. HUTCHINSON

*Health Officer*

A. E. BURGESS

*Sealer of Weights and Measures*

M. E. HAMMOND

*Constable and Truant Officer*

GUY C. ROBBINS

# HONOR

## Carthage Boys Who Have Served in the United States Armed Forces



### *ARMY*

SYDNEY BERRY	LORESTEN HINKLEY
LINWOOD BURCHELL	RANDALL KNOX
LLEWELLYN CHASE	PHILO LOCKLIN
KERMIT COLLINS	EDWARD SMITH
CHANEL CORMIER	GEORGE TARDY
WILLIAM FOSTER	GEORGE VIRGIN
HAROLD WALTON	

### *NAVY*

KENNETT COLLINS	ARTHUR HUTCHINSON
RALPH VIRGIN	

### *AIR CORPS*<sup>1</sup>

COLBY C. HAMMOND	HERSEY L. HAMMOND
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### *MARINES*

\* WARREN T. HINKLEY

\* Lost in action in the Pacific.



# Town Warrant

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FRANKLIN, ss.

STATE OF MAINE

*To Lee G. Hutchinson, a Constable in the Town of Carthage in said County,*

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Carthage, qualified by law to vote in town affairs, to assemble at the Grange Hall, Berry Mills, in said town on the 4th day of March, A. D. 1946, at ten 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 see if the town will vote to accept the Town Reports of the Municipal Officers for the year ending February 11, 1946.

ART. 4. To choose all necessary Town Officers for the ensuing year.

ART. 5. To see what sum of money the town will appropriate and raise for support of Common Schools, including Tuition, Text-books and Supplies, Schoolhouse Repairs, Insurance, School Office Expense, High School Tuition, and Interest on School Fund, including Superintendent of Schools.

ART. 6. To see what sum the town will appropriate and raise for Repair of Summer Roads and Bridges.

ART. 7. To see what sum the town will appropriate and raise for Patrol Fund.

ART. 8. To see what sum the town will appropriate and raise for State Aid Road Construction, in addition to the amounts regularly raised for the care of ways, highways, and under the provisions of Section 19, C. 28, R. S. 1930, or under provisions of Section 3, C. 229, P. L. 1937.

ART. 9. To see what sum, if any, the town would recommend to take from the Joint State Aid Account for the purpose of applying bituminous surface treatment to State Aid Roads, in excess of the requirements of Section 2, C. 132, P. L. 1935.

ART. 10. To see if the town will appropriate and raise the sum of \$262.00 for the maintenance of the Improved Section of the Third Class roads, to be used in conjunction with the State Apportionment for the Construction of the Third Class Roads.

ART. 11. To see what sum the town will appropriate and raise for State Aid road tools.

ART. 12. To see what sum the town will appropriate and raise for the purpose of plowing and sanding Winter Roads on Routes 2, 142, State Aid No. 3.

ART. 13. To see what sum the town will appropriate and raise for Winter Roads.

ART. 14. To see what sum, if any, the town will appropriate and raise for the purpose of repairing summer road from Route 2 to the John Robbins farm and to designate by whom this money shall be spent.

ART. 15. To see what sum the town will appropriate and raise for care of Poor.

ART. 16. To see what sum the town will appropriate and raise for County Nurse services.

ART. 17. To see if the town will appropriate and raise the sum of \$15.00, being dues for Maine Municipal Association.

ART. 18. To see what sum the town will appropriate and raise for Discount on Taxes.

ART. 19. To see what sum the town will appropriate and raise for Overdrawn Accounts.

ART. 20. To see what sum the town will appropriate and raise for Abatements.

ART. 21. To see what sum the town will appropriate and raise for Current Expense.

ART. 22. To see if the town will vote to pay and refund its indebtedness to the Rumford Falls Trust Co. by authorizing the town Treasurer, with the approval of the Selectmen, to issue and negotiate the note or notes of the town to the amount of said indebtedness, the number, terms, and conditions of said notes to be determined by the Selectmen.

ART. 23. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire such sums of money as may be necessary to pay town charges and town debts, in anticipation of the collection of taxes, and to issue and negotiate the note or notes of the town so borrowed to an amount not exceeding in the aggregate the total levy for the preceding municipal year, as temporary loans.

ART. 24. To see if the town will vote to charge interest beginning December the first, next, on all taxes remaining unpaid at time of settlement in the following February.

ART. 25. To see if the town will vote to instruct the S. S. Committee to arrange the place and number of schools for the ensuing year, to the best interest of the town.

ART. 26. To see what sum, if any, the town will vote to raise for advertising our Natural Resources, Advantages and Attractions, under the provisions of Chapter 5, S. 82, R. S. 1930, said sum to be expended under the direction of the State of Maine Publicity Bureau.

ART. 27. To see what sum the town will appropriate and raise for the care of Cemeteries.

ART. 28. To see what sum of money the town will vote to appropriate and raise for necessary Bonds for Town Officers.

ART. 29. 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. 30. To see if the town will vote to raise the sum of \$100.00 to cooperate with the Maine Forest Service and the Federal Government in the control of White Blister Rust in accordance with the R. S., C. 11, Secs. 62, 63, 64.

ART. 31. To see if the town will vote to raise and appropriate the sum of \$45.00, to be expended under the direction of the Franklin County Veterans Service Center; to assist in the rehabilitation and employment of persons honorably discharged from the Armed Forces of the United States in World War II, in accordance with Section 91 of Chapter 40 of the Public Laws of 1945.

ART. 32. To see what rate percent and final date to be allowed on Discount of Taxes on the 1946 commitment, poll taxes excepted.

ART. 33. To see what sum, if any, the town will appropriate and raise for the purpose of hiring a doctor to inspect the Carthage school children.

ART. 34. To see if the town will vote to authorize the town treasurer to sell and assign unmatured tax mortgage liens for the amount unpaid and interest and costs.

ART. 35. To see what sum, if any, the town will appropriate and raise for the purpose of purchasing snow removal equipment and building to house same.

ART. 36. To see what sum, if any, the town will appropriate and raise for an Honor Roll.

The Selectmen give notice that they will be in session at the Grange Hall, Berry Mills, in said town, at 9:30 o'clock in the forenoon on the day of said meeting, for revising and correcting the list of voters.

Given under our hands at Carthage, this 11th day of February, A. D. 1946.

M. E. HAMMOND,  
E. R. BERRY,  
R. D. SWETT,

*Selectmen of Carthage.*

# Report of Selectmen and Assessors

*To the Citizens of Carthage:*

Valuation of Property and number of Polls in town taxed April 1, 1945.

VALUE OF REAL ESTATE	
Resident	\$41,780 00
Non-Resident	87,957 00
Total	<u>\$129,737 00</u>
PERSONAL ESTATE	
Resident	\$8,410 00
Non-Resident	679 00
Total	<u>\$9,089 00</u>
Grand Total Valuation	<u>\$138,826 00</u>

Total Value of Land	\$104,462 00
Total Value of Buildings	25,275 00
No. of Polls taxed	52
No. of Polls not taxed	9
Rate of Poll Tax	\$3 00
Rate of Taxation	066
Rate of Collection	02

TAXABLE LIVESTOCK AND POULTRY		
	NO.	VALUE
Horses and Mules	28	\$2,405 00
Cows	73	2,947 00

	NO.	VALUE
Oxen	7	\$325 00
Heifers over Two Years Old	25	625 00
Heifers less than Two Years Old	16	325 00
Swine	.5	75 00
Poultry	713	345 00
Goats	2	30 00
		<hr/>
Total Amount		\$7,077 00

## EXEMPT LIVESTOCK AND POULTRY

Yearlings	49	\$879 00
Sheep	19	124 00
Swine	26	280 00
Poultry	565	362 00
		<hr/>
Total Amount		\$1,645 00

## ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade	1	\$625 00
Wood	20	120 00
Gasoline Pumps	6	175 00
Radios	42	288 00
Tractors	1	200 00
Unmanufactured Materials		604 00
		<hr/>
Total Amount		\$2,012 00

## INDUSTRIAL AND UTILITY PROPERTY

Wood Working Mills	2	\$3,355 00
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## MONEY RAISED AND ASSESSED

School Budget	\$2,625 00
Repair of Summer Roads and Bridges	500 00
Patrol Fund	330 00
Maintenance of Third Class Roads	262 00
Overdrawn Accounts	768 22
Plowing and Sanding Routes 2, 142, 3	300 00
Winter Roads	500 00

Cutting Bushes	\$ 120 00
Care of Poor	500 00
County Nurse	50 00
Dues to Maine Municipal Association	15 00
Discount on Taxes	140 00
Current Expenses	1,000 00
Care of Cemeteries	25 00
Bonds for Town Officers	45 00
Abatements	25 00
County Tax	320 16
State Tax	1,060 37
	<hr/>
Total	\$8,585 75

## STATE AID ROAD CONSTRUCTION

Unexpended balance	\$336 71
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## THIRD CLASS MAINTENANCE

Unexpended balance	\$933 20
Appropriated	262 00
	<hr/>
Available	\$1,195 20
Expended	76 30
	<hr/>
Unexpended	\$1,118 90

## PATROL FUND

Appropriated	\$330 00
Overdraft appropriation	30
Transferred from Cutting Bushes	120 00
	<hr/>
Available	\$450 30
Expended	426 30
	<hr/>
Unexpended	\$24 00

## STATE AID TOWN ROADS

Received from State	\$265 22
Expended	267 66
	<hr/>
Overdraft	\$2 44

This amount has been transferred to the Surplus Account.

## STATE AID TOOLS

Unexpended		\$10 51
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## PLOWING AND SANDING ROUTES NO. 142, 2, 3

Received from State	\$837 66	
Appropriation	300 00	
Overdraft appropriation	299 41	
	<hr/>	
Available		\$1,437 07
Expended	\$1,607 00	
Overdraft	299 41	
	<hr/>	
		1,906 41
		<hr/>
Overdraft		\$469 34

## WINTER ROADS

Appropriation	\$500 00	
Overdraft appropriation	304 11	
	<hr/>	
Available		\$804 11
Expended	\$352 45	
Overdraft	304 11	
	<hr/>	
		656 56
		<hr/>
Unexpended		\$147 55

## SUMMER ROADS AND BRIDGES

Unexpended	\$365 65	
Appropriation	500 00	
	<hr/>	
Available		\$865 95
Expended		891 07
		<hr/>
Overdraft		\$25 12

## SNOW REMOVAL EQUIPMENT

Received for use of snow plow		\$114 51
Expended		81 47
		<hr/>
Unexpended		\$33 04

This amount has been transferred to the Surplus Account.

## CUTTING BUSHES

Appropriation	\$120 00	
Overdraft appropriation	11 60	
	<hr/>	
Available		\$131 60
Overdraft		11 60
		<hr/>
Transferred to Patrol Fund		\$120 00

## DENTAL CARE SCHOOL CHILDREN

Unexpended		\$35 00
Available		35 00

## PUBLIC HEALTH NURSE

Appropriated		\$50 00
Expended		50 00

## CEMETERY AND MEMORIAL DAY

Appropriated	\$25 00	
Unexpended	1 16	
	<hr/>	
Available		\$26 16
Expended		4 00
		<hr/>
Unexpended		\$22 16

## ABATEMENTS

Unexpended	\$53 75	
Appropriated	25 00	
	<hr/>	
Available		\$78 75
Expended		24 00
		<hr/>
Unexpended		\$54 75

## INTEREST ON TAXES

Total Collected		\$20 91
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## DISCOUNT ON TAXES

Appropriated	\$140 00	
Overdraft appropriation	23 81	
	<hr/>	
Available		\$163 81
Expended	\$145 69	
Overdraft	23 81	
	<hr/>	
		169 50
		<hr/>
Overdraft		\$5 69

## CEMETERY FUND

W. E. Putnam	\$200 00	
Interest available	.	\$55 01
F. W. Brown	100 00	
Interest available		23 32
F. P. Staples	50 00	
Interest available		46
	<hr/>	
Total Cemetery Funds	\$350 00	

## POOR ACCOUNT, RESIDENT

Appropriated	\$500 00	
Overdraft appropriation	128 99	
	<hr/>	
Available		\$628 99
Overdrawn 1944		127 49
		<hr/>
Available		\$501 50
Expended:		
Roy Bishop	\$ 60 00	
Lloyd Hutchinson	135 54	
	<hr/>	

Total expended	\$195 54
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Unexpended	\$305 96
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VETERANS — VETERAN NO. 1

Appropriation available	\$305 96
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Expended	299 11
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Unexpended	\$6 85
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BONDS TOWN OFFICERS

Appropriated	\$45 00
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Expended	55 00
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Overdraft	\$10 00
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CURRENT EXPENSE

Appropriated	\$1,000 00
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Unexpended	144 40
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Dog license refund	19 06
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Available	\$1,163 46
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Expended	1,203 04
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Overdraft	\$39 58
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Detail of Expenditures:

Loring, Short & Harmon, books and supplies	\$ 4 15
Marks Print, books and supplies	19 60
The Knowlton & McLeary Co., reports	85 59
R. D. Swett, Moderator	3 00
Marks Print, books and supplies	6 25
Mildred Swett, Treasurer	60 00
M. E. Hammond, Selectman, first	165 00
E. R. Berry, Selectman, second	155 00
R. D. Swett, Selectman, third	145 00
Marks Printing, books and supplies	19 75
Loring, Short & Harmon, books and supplies	1 60
Rumford Falls Trust Co., check book filler	1 50



Rumford Falls Trust Co., interest on note	\$ 12 50
Howard E. Keyes, insurance	4 76
Ralph Howard, audit	110 00
Frank E. Knowlton, transfers	2 70
Rumford Falls Trust Co., check book filler	1 50
A. E. Burgess, Health Officer	10 00
E. R. Berry, Town use of pump	5 00
C. H. Towle, repairs to Town Office	2 90
Currier Holman, legal services	54 54
N. E. Tel. & Tel. Co., telephone	3 00
C. Blanchard, legal services	1 00
Lee G. Hutchinson, collecting taxes	7 20
Lee G. Hutchinson, legal services	10 00
I. C. Kidder, legal services	1 00
Lee G. Hutchinson, collecting taxes	9 60
N. E. Tel. & Tel. Co., telephone	30
E. R. Berry, auto	4 00
M. E. Hammond, auto	4 00
R. D. Swett, auto	5 00
Pearl Hutchinson, Clerk	20 72
Lee G. Hutchinson, recording liens	25 50
G. C. Robbins, Dog Officer	7 00
Mildred Swett, telephone and postage	8 68
A. E. Burgess, Health Officer	10 00
Cora White, S. S. Committee	7 50
H. L. Smith, S. S. Committee	7 50
R. D. Swett, S. S. Committee	7 50
M. E. Hammond, Sealer of Weights and Measures	5 00
M. E. Hammond, telephone and postage	5 07
Lee G. Hutchinson, 1945 Collector	164 08
E. R. Berry, repairs to town office	19 05
	<hr/>
Total Expended	\$1,203 04

## LIABILITIES

Withholding Taxes	
Due Collector of Internal Revenue	\$ 36 95
Borrowed Trust Funds	
Balance	750 00

## DELINQUENT TAXES

FEBRUARY 11, 1946

## 1945 TAXES

As shown by Tax Collector's Report

\$73 74

## 1944 TAXES

*Non-Resident*

A. M. Allen, Heirs

\$47 85

Bert Sanborn

28 05

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\$75 90

## 1942 TAXES

*Resident*

Gilbert Smith

\$3 00

Otis Locklin

87

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\$ 3 87

## 1941 TAXES

Benjamin Black

\$3 68

Fred Davis

3 00

Laforest Hutchinson

3 00

Leslie Hutchinson

3 00

Otis Scannon

1 32

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\$14 00

## 1940 TAXES

Wyman Kimball

\$3 34

Norman Levasseur

3 00

John Hunt

3 00

C. S. Walker

8 84

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\$18 18

## 1938 TAXES

Clarence Wade

\$ 3 00

Ed Jackson

3 00

Alward Daley

5 50

L. C. Fairbanks

20 90

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\$32 40

1937 TAXES		
V. A. Rackliff		\$ 3 00
1936 TAXES		
George Greenleaf		\$ 3 00
1935 TAXES		
Philip Bernard	\$10 40	
Cony Crockett	3 00	
Alward Daley	6 43	
		<hr/>
		\$19 83
1934 TAXES		
Henry Rancourt		\$18 25
		<hr/>
Total Delinquent Taxes		\$262 17

## TAX LIENS AND DEEDS SUMMARY

Year	Balance Feb. 15, 1945	Liens Placed	Collected	Adjust- ments	Balance Feb. 11, 1946
1945		\$481 58			\$ 481 58
1944		353 13	\$ 94 38		258 75
1943	\$184 00	160 32	138 56	\$7 04	198 72
1941	166 91		30 98	8 12	127 81
1940	123 74		37 52	6 80	79 42
1939	7 25				7 25
1938	6 60				6 60
1937	13 16				13 16
1936	13 41				13 41
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$515 07	\$995 03	\$301 44	\$21 96	\$1,186 70

## DETAIL OF UNPAID TAX LIENS

1945	
D. D. Berry, Heirs	\$ 59 70
L. L. Hutchinson	35 48
C. H. Ranger, Inc.	192 30
C. S. Walker	44 10
A. M. Allen, Heirs	36 00

	Marcia Bowie	\$36 00	
	Edwin Lee	6 00	
	Joseph Pellerin	72 00	
		<hr/>	\$481 58
1944			
	C. H. Ranger, Inc.	\$191 73	
	D. D. Berry, Heirs	52 17	
	Nellie Cushman	14 85	
		<hr/>	\$258 75
1943			
	C. H. Ranger, Inc.	\$153 92	
	C. H. Ranger	6 40	
	David Enman	38 40	
		<hr/>	\$198 72
1941			
	C. H. Ranger, Inc.	\$99 53	
	Lottie Webster	28 28	
		<hr/>	\$127 81
1940			
	Mrs. A. H. Barnett	\$72 62	
	Alward Daley	6 80	
		<hr/>	\$79 42
1939			
	Cora Barnett		7 25
1938			
	Cora Barnett		6 60
1937			
	John Casey	\$7 28	
	Alward Daley	5 88	
		<hr/>	\$13 16

1936		
John Casey	\$7 42	
Alward Daley	5 99	
		<u>\$13 41</u>
Total Unpaid Liens		<u>\$1,186 70</u>

SUMMARY OF OVERDRAFTS AND UNEXPENDED  
BALANCES

(Brought forward to Year 1946-47)

	Overdraft	Unexpended
Abatements		\$ 54 75
Discount on Taxes	\$ 5 69	
Current Expenses	39 58	
Dental Care		35 00
Summer Roads	25 12	
Snow Removal, Town		147 55
Plowing and Sanding	469 34	
Third Class Maintenance		1,118 90
State Aid Construction		336 71
State Aid Tools		10 51
Patrol		24 00
Town Poor		6 85
Common Schools		530 09
Insurance	9 47	
School Repairs		9 35
Superintendent	19 45	
Care of Cemeteries		22 16
Bonds for Town Officers	10 00	
Trust Fund Interest	2 50	
	<u>\$ 581 15</u>	<u>\$2,295 87</u>
Net Unexpended Balances	1,714 72	
	<u>\$2,295 87</u>	<u>\$2,295 87</u>

# Report of Tax Collector

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1945 TAXES

DELINQUENTS AS OF FEBRUARY 11, 1946

S. R. Sharp & Co.	\$19 44
N. S. Stowell & Carroll Libby	45 30
N. S. Stowell	9 00
	<hr/>
	\$73 74

Respectfully submitted,

LEE G. HUTCHINSON,

*Collector.*



# Road Commissioner's Report

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## SUMMER ROADS

A. D. Virgin	\$27 00
A. D. Virgin, truck	28 00
Asa Flagg	1 25
Asa Flagg, horse	1 50
Tyler Hutchinson	3 13
L. L. Hutchinson	1 25
L. L. Hutchinson, horse	1 50
Harvey Blanchett	1 25
Harvey Blanchett, horse	1 50
G. C. Robbins	2 19
G. C. Robbins, tractor	2 62
R. D. Swett	3 75
R. D. Swett, truck	5 25
A. D. Virgin	15 52
A. D. Virgin, truck	14 00
Roger Holman, plank	93 45
Phillip Hutchinson	6 87
A. D. Virgin	28 00
A. D. Virgin, truck	26 68
Tyler Hutchinson	10 00
L. O. Hutchinson	15 00
A. D. Virgin	20 25
A. D. Virgin, truck	14 87
A. D. Virgin	13 83
L. O. Hutchinson	2 17
Ralph Virgin	5 00
A. D. Virgin, truck	17 93
Tyler Hutchinson	28 12
L. O. Hutchinson	28 12
Ivus Hutchinson	18 12
A. D. Virgin	33 75



Reginald Smith	\$ 8 75
Alvin Brown, truck	2 94
Alvin Brown	1 25
A. D. Virgin	1 25
Alvin Brown	2 50
Alvin Brown, truck	5 92
A. D. Virgin	2 70
John Hammond	6 87
John Hammond, horse	5 50
Tyler Hutchinson	2 50
Alvin Brown	7 50
Alvin Brown, truck	14 80
William Foster	6 25
A. D. Virgin	8 10
	<hr/>
Total	\$352 45

ALVAH VIRGIN,

*Road Commissioner.*

# Auditor's Report

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Dixfield, Maine  
February 12, 1946

TO THE INHABITANTS OF THE TOWN OF CARTHAGE:

In compliance with the request of your municipal officers, I have audited the accounts of the Town of Carthage for the year ending February 11, 1946 and present herewith a balance sheet reflecting the financial condition of the Town at the close of the year together with a reconciliation of the Treasurer's account.

All cash receipts were checked with the Treasurer's receipt book and deposit verified. All disbursements were from warrants as authorized by the Selectmen.

The Tax Collector's records of payments were verified with payments to the Treasurer. The amount of taxes committed to the Collector was found to agree with the Assessors' records. The tax liens were examined and a list of those unpaid at February 11, 1946 is included in your Selectmen's Report.

An adjustment to the Treasurer's cash balance at February 15, 1945 was found necessary due to a misunderstanding concerning the recording of three checks issued in prior years. Recommendations have been made which will obviate the necessity of a similar future adjustment.

In my opinion the statements herewith presented reflect as nearly as possible the true financial condition of the Town at February 11, 1946.

Respectfully submitted,

ALBERT W. SMITH.

## BALANCE SHEET

February 11, 1946

## ASSETS

Treasurer's Cash Account	\$3,589 23
Delinquent Taxes	262 17
Tax Liens and Deeds	1,186 70
Cemetery Trust Funds	350 00
	<hr/>
Total Assets	\$5,388 10

## LIABILITIES AND SURPLUS

## LIABILITIES:

Withholding Taxes Due Collector	\$ 36 95
Cemetery Trust Funds Borrowed	750 00
Reserve for Cemetery Trust Funds	350 00
	<hr/>

Total Liabilities	\$1,136 95
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Appropriation Account Balances Brought Forward to 1946-47	\$1,714 72
Net Town Surplus	2,536 43
	<hr/>
	\$4,251 15

Total Liabilities and Surplus	\$5,388 10
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## SUMMARY OF TREASURER'S CASH ACCOUNT

Cash book balance Feb. 15, 1945	\$ 4,340 16
Adjustments to checks outstanding	34 05
Receipts for year	12,086 79
	<hr/>
	\$16,461 00
Checks issued for year	12,871 77
	<hr/>
Cash book balance Feb. 11, 1946	\$3,589 23

## RECONCILIATION WITH BANK

Balance per bank statement Feb. 11, 1946	\$4,315 50
Plus — Cash in hands of Treasurer Feb. 11, 1946	1,904 34
	<hr/>
	\$6,219 84
Less — Checks outstanding	2,630 61
	<hr/>
Cash book balance Feb. 11, 1946	\$3,589 23



# Treasurer's Report

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Cash on hand Feb. 15, 1945	\$4,340 16
Adjustment of checks outstanding	34 05
	<hr/>
Adjusted balance Feb. 15, 1945	\$4,374 21

## RECEIPTS FOR YEAR

Excise Taxes	\$ 213 71
1945 Taxes	7,930 24
1944 Taxes	634 31
1943 Taxes	10 17
1942 Taxes	34 22
Tax Liens and Deeds (Face Amount)	301 44
Costs, Interest, etc., on Tax Liens	42 47
Dog License Refund	19 06
Interest on Taxes	20 91
State of Maine, Snow Removal	837 66
State of Maine, State Aid, Town Roads	265 22
State of Maine, Bear Bounty	50 00
State School Fund	1,595 87
Town of Carthage, Breaking Roads	114 51
Common Schools, Tuition	17 00
	<hr/>
Total Receipts for Year	\$12,086 79
(Receipt Slips No. 1 to No. 43 inc.)	<del>16,461 00</del> <del>\$16,361 00</del>
Warrants Paid (No. 1 to No. 22 inc.)	12,871 77
	<hr/>
Cash on hand February 11, 1946	\$3,589 23

Respectfully submitted,

MILDRED C. SWETT,

*Treasurer.*

# Report of Health Officer

YEAR ENDING FEBRUARY 11, 1946

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## NOTIFIABLE DISEASES

Whooping Cough	9 cases
Infantile Paralysis	2 cases
Measles	3 cases

A. E. BURGESS,

*Health Officer.*

# Report of Public Health Nurse

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I herein submit a brief report of service rendered the Town of Carthage by the South Franklin County Tuberculosis and Health Association for the period beginning January 1, 1945 to December 31, 1945.

Our report this year is not spectacular. It is merely routine with an encouraging amount of progress. This is characteristic of a small Maine town. If our city reports showed as much in comparison, they would be very well satisfied. With the diphtheria scare this winter, and it is not over yet, it should be a satisfaction to you to know that your children have been protected. It is to your credit that there was no emotional drive to make you do this, but it was done routinely at the proper time as part of your plan of living. This past year, Dr. Arms vaccinated 13 and gave diphtheria toxoid to 15.

One tuberculosis patient has had three visits; made 2 visits to suspects, and 9 to contacts. Fifteen children were tuberculin tested, two reacting. One of these was x-rayed, the other being ill at the time. Chest clinics are to be established soon at Farmington by the Bureau of Health. This will give us a definite time for x-rays and eliminate the long drive to the San. Examinations will be given when necessary.

Few city children have as thorough a physical examination as you have provided for your children. We feel that their history sheets were a great aid, but we do look forward to the time when parents may be present at the examination. The success of these examinations depends on how well you follow the advice given. The number of corrections was encouraging, especially three tonsillectomies.

Dr. Defoe examined 45 children this fall and found the following conditions which should have your attention. Some need only to be watched and others should have immediate correction.

Throat	13	Glands	4
Ear	8	Posture	3
Heart	9	Thyroid	2
Feet	7	Obese	2
Teeth	10	Hernia	1
	Orthopedic		1



There were a few other minor defects. For eight of the 45, no recommendation was made. All children should go to their dentist periodically and, for that reason, no attempt is made to check cavities.

There were 16 teacher-nurse conferences and 9 interviews in behalf of the work; 11 home visits to school children; 5 to pre-school and 2 to babies; 2 prenatal visits; 2 adult health supervision and 8 to those ill; 4 to crippled children; and 3 to communicable diseases.

#### SPECIAL ACTIVITIES

Your nurse was in attendance at four staff conferences of the Bureau of Health, one at which I discussed medical examinations in school; 3 staff conferences of the Maine Public Health Association, where discussion was mostly concerning administrative policies; a Seal Sale conference in Lewiston; the Annual meeting of the MPHA at Western Maine Sanatorium, Greenwood Mountain; a two-day Tuberculosis Institute in Lewiston; a Nursing Council meeting in Augusta and several local meetings on nursing problems; the Annual meeting of the State Nurse's Association, Lewiston as a delegate from this district; and 4 orthopedic clinics at the hospital in Farmington.

We have had five executive committee meetings, two quarterly meetings and the Annual meeting of members in April, when officers were elected, reports of officers and committees given and program adopted. Mrs. Mary Cushman demonstrated the Tuberculosis Unit which she taught for eight years in Wilton, and movies of the swimming classes of the year before were shown.

We would remind you that all who bought one dollar's worth or more of Christmas Seals or gave one dollar or more are members of this association and should feel free to attend any of the meetings.

This is the tenth report I have written to you. In that time, I have come to know most of your problems. It is to you I dedicate this report because you have cooperated in solving them wisely.

Respectfully submitted,

SOUTH FRANKLIN COUNTY TUBERCULOSIS AND HEALTH ASS'N.

By: OLIVE BONSEY, R. N.

*Executive Nurse.*

# Carthage School Report

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*To the Superintending School Committee and Citizens of the Town of Carthage:*

I hereby submit my twenty-first annual report of your schools.

## TEACHERS

SCHOOL	TEACHER	SALARY PER WEEK	SALARY PER YEAR
Berry Mills Primary	Mildred Swett	\$28 00	\$1,008 00
Berry Mills Grammar	Florence McIntire	28 00	1,008 00
Stickney Corner	Mary Weld	28 00	1,008 00

The teachers are the same as last year, and Carthage is fortunate in being able to retain the services of these experienced teachers.

## ENROLLMENT

The enrollment by grades and schools for the Fall Term, 1945, is as follows:

SCHOOL	SUB-PRI.	I	II	III	IV	V	VI	VII	VIII	TOTAL
Berry Mills Primary	5	3	5	7						20
Berry Mills Grammar					8	6	1	2	4	21
Stickney Corner	2	2	1		1	2	3		1	12
	<u>7</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>9</u>	<u>8</u>	<u>4</u>	<u>2</u>	<u>5</u>	<u>53</u>

## ATTENDANCE

Following is the whole number in attendance and the average attendance for each term of the school year ending December 31, 1945:

SCHOOL	WINTER TERM		SPRING TERM		FALL TERM	
	NO.		NO.		NO.	
	PUPILS	AV. ATT.	PUPILS	AV. ATT.	PUPILS	AV. ATT.
Berry Mills Primary	21	18.97	21	20.08	20	17.77
Berry Mills Grammar	18	14.96	17	15.71	21	18.01
Stickney Corner	10	8.57	10	9.02	12	11.38
	49	42.50	48	44.81	53	47.16

Gail A. Hutchinson and Harlan Jepson were the only pupils with perfect attendance records for the entire school year ending in June, 1945. The following pupils were not absent during the Fall term ending December, 1945: Jean Virgin, Donald Virgin and Faye White of the Berry Mills Primary School; Janice White of the Berry Mills Grammar; and Quentin Smith and Roger Webster of the Stickney Corner School.

#### HIGH SCHOOL TUITION

During the past year tuition has been paid for eight pupils in Dixfield High School and four in Mexico High School. They are Roberta Smith, Lewis Webster, Emily Daley, Hurchial Noyes, Grangie Hinkley, Iva Hinkley, Leslie Hinkley and Alice Flagg at Dixfield; Wilhelmina Brown, Juanita Tardy, Jean Horne and Ruby Horne at Mexico. Juanita Tardy left school at the end of the Winter Term. Hurchial Noyes left at the end of the Spring term. Grangie Hinkley attended only a part of the Fall term. The other pupils are still in attendance at their respective high schools.

#### FINANCES

The Receipts in the School Department are \$5,281.27 and the Expenditures, \$4,770.75. There is a balance of \$530.09 in the Common School Account, and one for \$9.35 in Repairs and Equipment. The total of these balances, (\$539.44) less the total of the Overdrafts, \$19.45 in Superintendence and \$9.47 in Insurance, equals \$510.52, the amount of money on hand.

The following budget is submitted for consideration at the annual town meeting:

Common Schools	\$2,200 00
High School Tuition	200 00
Books and Supplies	50 00
Repairs and Equipment	100 00
Superintendence	235 45
Office Expense	20 00
Insurance	45 00
Interest on School Fund	45 00
	\$2,895 45

The total amount of the budget is \$270.45 more than that of last year. The increases are as follows: \$200.00 in Common Schools; \$25.00 in Repairs and Equipment; \$70.45 in Superintendence. The requirement for Insurance is \$25.00 less.

#### CONCLUSION

Special mention should be made of the installation of electric lights at the Stickney Corner School. This improvement was not made at any expense to the town. The money for the fixtures and material for wiring the building was earned by the teacher and pupils putting on entertainments. Reginald Smith, with the help of Alward Daley, did the work free of charge. Their services are much appreciated.

In closing this report, as Superintendent of the Carthage schools, I wish to express my deep appreciation of the excellent support that has been given me by the Superintending School Committee, the other town officials, and the corps of teachers, as well as the pupils and their parents.

Respectfully submitted,

FRANK McGOULDRICK,

*Supt. of Schools.*

# Financial Statement

## COMMON SCHOOLS

### RECEIPTS

Balance, 1944-45	\$ 955 21
Appropriation	2,000 00
Interest on School Fund	45 00
Tuition from Ronald McIntire	17 00
State School Fund	1,148 88
	<hr/>
	\$4,166 09

### EXPENDITURES

Teachers' Salaries	\$2,640 00
Janitors	204 25
Cleaning	32 25
Fuel	244 00
Conveyance	515 50
	<hr/>
	\$3,636 00
	<hr/>
Unexpended	\$530 09

## HIGH SCHOOL TUITION

### RECEIPTS

Appropriation	\$200 00
State School Fund	381 50
	<hr/>
	\$581 50

### EXPENDITURES

Paid Dixfield High School	\$430 00
Paid Mexico High School	151 50
	<hr/>
	\$581 50

## BOOKS AND SUPPLIES

## RECEIPTS

Appropriation	\$50 00	
State School Fund	65 49	
	<hr/>	\$115 49
Expended		115 49

## REPAIRS AND EQUIPMENT

## RECEIPTS

Balance, 1944-45	\$83 64	
Appropriation	75 00	
	<hr/>	\$158 64
Expended		149 29
		<hr/>
Unexpended		\$9 35

## SUPERINTENDENCE

## RECEIPTS

Balance, 1944-45	\$ 4 55	
Appropriation	165 00	
	<hr/>	\$169 55
Expended		189 00
		<hr/>
Overdrawn		\$19 45

## OFFICE EXPENSE

Appropriation	\$20 00
Expended	20 00

## INSURANCE

Appropriation	\$70 00
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## EXPENDITURES

Overdraft, 1944-45	\$12 01	
Expended	67 46	
	<hr/>	\$79 47
		<hr/>
Overdrawn		\$9 47

## STATE OF MAINE

State School Fund		\$1,595 87
Transferred to Common Schools	\$1,148 88	
Transferred to High School Tuition	381 50	
Transferred to Books and Supplies	65 49	
		<hr/>
		\$1,595 87

## RECAPITULATION

Account	Receipts	Expenditures	Unexpended	Overdrawn
Common Schools	\$4,166 09	\$3,636 00	\$530 09	
High School Tuition	581 50	581 50		
Books and Supplies	115 49	115 49		
Repairs and Equipment	158 64	149 29	9 35	
Superintendence	169 55	189 00		\$19 45
Office Expense	20 00	20 00		
Insurance	70 00	79 47		9 47
	<hr/>	<hr/>	<hr/>	<hr/>
Amount unexpended	\$5,281 27	\$4,770 75	\$539 44	\$ 28 92
		510 52		510 52
	<hr/>	<hr/>	<hr/>	<hr/>
	\$5,281 27	\$5,281 27	\$539 44	\$539 44