

1950

Annual Report of the Municipal Officers of the Town of Carthage for the Year Ending February 11, 1950

Carthage (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF CARTHAGE

FOR THE

YEAR ENDING FEBRUARY 11, 1950

Farmington, Maine
The Knowlton & McLeary Co., Printers
1950

YARABU
YUAN YOVU
Town Officers, 1949

Clerk
PEARL HUTCHINSON

Selectmen, Assessors and Overseers of the Poor
M. E. HAMMOND R. D. SWETT
ALFRED WHITE

Road Commissioner
ARTHUR HUTCHINSON

Treasurer
MILDRED SWETT

Superintending School Committee
ALFRED WHITE HARRY L. SMITH CORA WHITE

Superintendent of Schools
BRUCE J. KINNEY

Constable and Collector
LEE G. HUTCHINSON

Health Officer
A. E. BURGESS

Sealer of Weights and Measurers
M. E. HAMMOND

Town Warrant

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 6th day of March, A. D. 1950, 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, 1950.

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 the Common Schools, including Tuition, School Office Expenses, High School Tuition, and Interest on School Funds, including Superintendent of Schools, Insurance and School House Repairs, Textbooks, Supplies and High School Conveyance.

Art. 6. To see what the Town will do with money received for the use of Town truck and plow.

Art. 7. To see if the Town will appropriate and raise \$1,000. and Interest of \$200.00 to pay on the Town Truck and Snow Plow for the year 1950.

Art. 8. To see what sum the Town will appropriate and raise for the repair of Summer Roads and Bridges.

Art. 9. To see what sum of money the Town will appropriate for the State Aid Road Construction, in addition to the amounts regularly raised for the care of ways, highways, and under the provisions of Sections 25 & 29, Chap. 20 R: S. 1944 as amended.

Art. 10. 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 L. 1935.

Art. 11. To see what sum the Town will appropriate and raise for 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 and 4.

Art. 13. To see what sum the Town will appropriate and raise for Winter Roads.

Art. 14. To see what sum the Town will appropriate and raise for care of Poor.

Art. 15. To see what sum the Town will appropriate and raise for County Nurse service.

Art. 16. To see if the Town will appropriate and raise the sum of \$20.00, being dues for Maine Municipal Association.

Art. 17. To see what sum the Town will appropriate and raise for Discount on Taxes.

Art. 18. To see what sum the Town will appropriate and raise for Overdrawn Accounts.

Art. 19. To see what the Town will appropriate and raise for Abatements.

Art. 20. To see what sum the Town will appropriate and raise for Current Expenses.

Art. 21. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire 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 to exceed in the aggregate the total tax levy for the preceding municipal year, as temporary loans.

Art. 22. 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 interests of the Town.

Art. 23. 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 direction of the State of Maine Publicity Bureau.

Art. 24. To see what sum the Town will appropriate and raise for the care of Cemeteries.

Art. 25. To see what sum the Town will appropriate and raise for necessary Bonds for Town Officers.

Art. 26. 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. 27. To see if the Town will vote to raise the sum of \$200.00 to cooperate with the Maine Pine Blister Rust, in accordance with the R. S. C. H. 32, Sec. 54.

Art. 28. To see what rate per cent. and final date to be allowed on Discount of Taxes on the 1950 commitment, poll taxes excepted.

Art. 29. 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. 30. 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 cost.

Art. 31. To see if the Town will fix a date when the Taxes shall be due and payable.

Art. 32. 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 notes to be determined by the Selectmen.

Art. 33. To see if the Town will vote to charge interest beginning December the first, next, on all taxes remaining unpaid.

Art. 34. To see if the Town will vote to adopt an ordinance creating and governing the Fire Department of the Town of Carthage, as proposed by the Special Fire Equipment Committee appointed March 7, 1949.

(A) To see what sum of money the Town of Carthage will appropriate and raise for the Fire protection and apportion the same between Berry Mills and South Carthage.

Art. 35. To see what action the Town will take in regard to trading the present School Bus for one with a larger Carrying Capacity, and raising money for same.

Art. 36. To see if the Town will vote to appropriate and raise the sum of \$650.00 to pay note and interest on New School Bus.

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 said 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. 1950.

M. E. HAMMOND,
R. D. SWETT,
ALFRED WHITE,

Selectmen of Carthage.

Report of Selectmen and Assessors

To the Citizens of the Town Carthage:

Valuation of Property and number of Polls in town taxed April, 1949.

VALUATION OF REAL ESTATE

Resident	\$ 52,410 00
Non-Resident	105,117 00
	<hr/>
Total	\$157,527 00

PERSONAL ESTATE

Resident	\$16,788 00
Non-Resident	450 00
	<hr/>
Total	\$17,238 00

Grand Total Valuation	\$174,765 00
Total value of land	\$127,597 00
Total value of buildings	29,930 00
No. of polls taxed	77
No. of polls not taxed	14
Rate of poll tax	3 00
Rate of taxation	65
Rate of collection	02

TAXABLE LIVESTOCK AND POULTRY

	No.	Value
Horses and mules	25	\$1,710 00
Cows	76	3,073 00
Oxen	12	535 00
Heifers, over 2 yrs. old	19	585 00
Heifers, less than 2 yrs. old	11	340 00
Goats	12	120 00
Poultry	938	526 00
		<hr/>
Total		\$6,889 00

EXEMPT LIVESTOCK AND POULTRY

	No.	Value
Yearlings	33	\$820 00
Sheep	40	100 00
Swine	12	240 00
Poultry	415	278 00
		<hr/>
Total		\$1,438 00

ALL OTHER KINDS OF PERSONAL PROPERTY

	No.	Value
Stock in trade	2	\$1,700 00
Lumber	15½M	465 00
Gasoline Pumps	3	450 00
Radios	67	920 00
Tractors	3	75 00
Machinery and Equipment	4	3,070 00
Unmanufactured Materials	6.7M	240 00
Logs, M board feet	3.5M	52 00
Wood and Bark, cords	3 cds.	30 00
Boats	2	175 00
Other Property Tax, Pole lines lines as RE	44	3,172 00
		<hr/>
Total		\$10,349 00

INDUSTRIAL AND UTILITY PROPERTY

	No.	Value
Saw Mills	1	\$ 900 00
Wooding Mills	1	4,930 00
Pole Lines etc.	2	4,400 00
		<hr/>
Total		\$10,230 00

MONEY RAISED AND ASSESSED

School Budget	\$5,520 80
Repair of Summer Roads and Bridges	600 00
Winter Roads	350 00
Care of Poor	300 00
Roads Tools	25 00

County Nurse	\$ 125 00
Maine Municipal Association	15 00
Discount on Taxes	275 00
Current Expenses	1,300 00
School Bus Payment and Interest	650 00
State Aid Road Construction	600 00
Abatements	100 00
Housing Fire Fighting Equipment	100 00
Bonds of Town Officers	45 00
Plowing and Sanding Winter Roads	300 00
Honor Roll	100 00
State Tax	1,131 77
County Tax	425 88
	<hr/>
Total	\$11,963 45

APPROPRIATED FROM SURPLUS ACCOUNT

Town Truck Payment and Interest	\$1,200 00
Overdrawn Account	301 09
	<hr/>
Total	\$1,501 09

STATE AID ROAD CONSTRUCTION

Unexpended Balance	\$300 00
Appropriation	600 00
	<hr/>
Total Available	\$900 00
Expended	379 25
	<hr/>
Unexpended Balance	\$520 75

STATE AID TOOLS

Unexpended Balance	\$ 3 51
Appropriation	25 00
	<hr/>
Available	\$28 51
Expended	3 80
	<hr/>
Unexpended Balance	\$24 71

MAINTENANCE UNIMPROVED ROADS

Overdraft Appropriation Surplus	\$ 18 10	
Received from State	595 32	
	<hr/>	
Available		\$613 42
Expended	\$595 32	
Overdraft	18 10	
	<hr/>	
		\$613 42

PLOWING AND SANDING ROUTES 142-2-3

Received from State	\$319 68	
Received from Town of Weld	11 40	
Appropriation	300 00	
Unexpended Balance	199 23	
	<hr/>	
Available		\$ 830 31
Expended		1,579 79
		<hr/>
Overdraft		\$749 48

WINTER ROADS

Unexpended Balance	\$ 50 74	
Appropriated	350 00	
	<hr/>	
Available		\$400 74
Expended		373 80
		<hr/>
Unexpended		\$26 94

SUMMER ROADS AND BRIDGES

Unexpended Balance	\$ 51 75	
Appropriation	600 00	
	<hr/>	
Available		\$651 75
Expended		532 83
		<hr/>
Unexpended		\$118 92

SNOW REMOVAL EQUIPMENT

Unexpended Balance	\$ 15 82	
Appropriated Surplus	11,200 00	
		<hr/>
Available		\$1,215 82
Expended		1,219 69
		<hr/>
Overdraft		\$3 87
Received for use of Plow	\$844 25	
Miscellaneous Repair and Running Expenses	830 21	
		<hr/>
Unexpended		\$14 04
This amount has been transferred to the Surplus Account.		

PAINT AND PLANK IRON BRIDGES

Unexpended	\$91 22
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COUNTY NURSE

Appropriation	\$125 00
Expended	125 00

MEDICAL CARE OF SCHOOL CHILDREN

Unexpended Balance	\$70 00	
Expended	24 75	
		<hr/>
Unexpended		\$45 25

TOWN POOR

Unexpended Balance	\$309 98	
Appropriated	300 00	
Reimbursement	226 52	
		<hr/>
Available		\$836 50
Expended		427 45
		<hr/>
Unexpended Balance		\$409 05

POOR OF OTHER TOWNS

Received Town of Weld	\$131 00	
Received Town of Otisfield	383 49	
		<hr/>
Available		\$514 49
Expended Acct. Town Peru	\$ 15 96	
Expended Acct. Town of Otisfield	383 49	
Expended Acct. Town of Weld	153 75	
Expended Acct. Town of Springfield	165 00	
Due from Town of Otisfield 1948	31 00	
		<hr/>
Total Expended		\$749 20
Due from Weld	\$ 22 75	
Due from Springfield	165 00	
Due from Peru	15 96	
Due from Otisfield	31 00	
		<hr/>
		\$234 71

POOR OF STATE

Received from State	\$424 81	
Expended Acct. State	640 24	
Due from State	26 26	
		<hr/>
Due from State		\$215 43

ABATEMENTS

Appropriation	\$100 00	
Surplus-Overdraft Appropriation	29 06	
		<hr/>
Available		\$129 06
Expended	\$36 38	
Overdraft	29 06	
		<hr/>
		\$65 44
		<hr/>
Unexpended		\$63 62

	INTEREST ON TAXES		
Total Collected			\$14 54
	DISCOUNT ON TAXES		
Appropriation	\$275 00		
Surplus-Overdraft Appropriation	88 48		
Available			\$363 48
Expended	\$212 86		
Overdraft	88 48		
			\$301 34
Unexpended			\$62 14
	HONOR ROLL		
Unexpended Balance	\$300 00		
Appropriated	100 00		
Unexpended			\$400 00
	CARE CEMETERIES		
Unexpended Balance			\$207 41
Expended			77 74
Unexpended			\$129 67
	CEMETERY FUND		
W. E. PUTNUM	\$200 00		
Interest Available		\$59 69	
Expended		3 00	
Unexpended			\$56 69
F. W. BROWN	\$100 00		
Interest Available		\$24 66	
Expended		2 25	
Unexpended			\$22 41
F. P. STAPLES	\$50 00		
Interest Available			\$1 99
Total Cemetery Funds	\$350 00		

BONDS — TOWN OFFICERS

Appropriated	\$45 00
Expended	45 00

MUNICIPAL ASSOCIATION

Appropriated	\$15 00
Expended	20 00

Overdraft	\$5 00
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HOUSING FIRE FIGHTING EQUIPMENT

Unexpended Balance	\$ 93 22	
Appropriations	100 00	
Received Sale of Bus and Plow — Surplus	251 00	
		\$444 22
Expended		337 08
Unexpended		\$68 05

CURRENT EXPENSES

Appropriated	\$1,300 00	
Surplus Overdraft Appropriated	148 37	
Department Receipts	33 47	
Available		\$1,481 84
Expended	\$1,577 07	
Overdraft	148 37	
Overdraft		\$198 60
Due from State — Bear Bounty		45 00

DETAIL OF EXPENDITURES

M. E. Hammond, Selectman, first	\$180 00
R. D. Swett, Selectman, second	175 00
Alfred White, Selectman, third	170 00
Lee G. Hutchinson, Moderator	3 00
Pearl Hutchinson, Town Clerk	22 91
Mildred Swett, Treasurer	60 00
The Knowlton & McLeary Co., Reports	110 75

R. D. Swett, use of auto	\$ 9 50
M. E. Hammond, use of auto	15 00
Cora White, S. S. Committee	7 50
Harry Smith, S. S. Committee	7 50
Alfred White, S. S. Committee	7 50
A. E. Burgess, Health Officer	6 00
L. G. Hutchinson, Collecting Taxes	216 72
New England Telephone Co.	43 70
Howard E. Kyes, Insurance	2 31
Carlton Austin, Auditor	125 00
Frank Knowlton, transfer and service	3 50
Rumford Falls Trust Co., interest	34 86
Lee G. Hutchinson, deeds, warrants and excise tax	80 85
Book and Supplies	36 55
M. E. Hammond, sealer of weights and measures	5 00
M. E. Swett, discharging lien	1 00
M. E. Hammond, padlock	1 18
Robert Smith, bear bounty	15 00
Omer Roy, bear bounty	15 00
Homer Thibodeau, bear bounty	15 00
Lights, Town office and garage	43 00
M. E. Hammond, State Assessors meeting	6 00
Douglas Swett, State Assessors meeting	6 00
Alfred White, State Assessors meeting	6 00
Lee Hutchinson, posting notices	5 25
Running Town lines	33 50
Postage	17 74
Forest Fire	15 75
Dixfield Fire Co., forest fire	73 50
	<hr/>
Total Expended	\$1,577 07

DELINQUENT TAXES

FEBRUARY 11, 1950

1949 TAXES

As shown by the Collectors Report:

Norman Bradeen \$3 00

1948 TAXES

Leslie Stinchfield \$34 39

1944 TAXES

Bert Sanborn		\$28 05
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1942 TAXES

Otis Locklin	\$ 87	
Gilbert Smith	3 00	
	<hr/>	\$3 87

1941 TAXES

Benjamin Black	\$3 68	
Fred Davis	3 00	
Laforest Hutchinson	3 00	
Leslie Hutchinson	3 00	
Otis Scannon	1 32	
	<hr/>	\$14 00

1940 TAXES

Wyman Kimball	\$3 34	
Norman Lesasseur	3 00	
John Hunt	3 00	
C. S. Walker	8 84	
	<hr/>	\$18 18

1938 TAXES

Alward Daley	\$ 5 50	
Ed. Jackson	3 00	
L. C. Fairbanks	20 90	
Clarence Wade	3 00	
	<hr/>	\$32 40

1937 TAXES

V. A. Rackliff		\$3 00
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1936 TAXES

George Greenleaf		\$3 00
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1935 TAXES

Phillip Bernard	\$10 40	
Cony Crocket	3 00	
Alward Daley	5 10	
		<u>\$18 50</u>

1934 TAXES

Henry Rancourt		\$18 25
		<u>\$176 64</u>
Total Delinquent Taxes		

TAX LIENS AND DEEDS SUMARY

Year	Balance	Collected	Balance
	Feb. 12, 1949		Feb. 11, 1950
1949	\$642 06	\$116 10	\$525 96
1948	617 04	297 58	319 46
1947	528 12	88 46	439 66
1946	196 50		196 50
1945	104 36	35 48	68 88
1943	38 40		38 40
1941	18 28		18 28
1939	7 25		7 25
1938	6 60		6 60
1937	7 28		7 28
1936	7 42		7 42
	<u>\$2,173 31</u>	<u>\$537 62</u>	<u>\$1,635 69</u>

DETAIL OF UNPAID TAX LIENS

1949

Cuvier White	\$88 73
S. A. Getchell	50 38
Cora Barnett	4 88
Daisy Hinckley	39 00
Heirs of Elva Marwell	20 80
Leo Houghton	73 78
Joseph A. Pratt	32 50
Lloyd Millett	87 75
C. S. Walker	42 25

George Tardy	\$37 38	
Leslie Stinchfield	19 50	
Urban Rowe	6 50	
Mildred Webster	22 51	
	<hr/>	\$525 96
1948		
Leslie Stinchfield	\$ 25 80	
Daisy Hinckley	51 60	
C. S. Walker	55 90	
Cuvier White	113 09	
Millard Webster	40 83	
Erwin Jackson	32 24	
	<hr/>	\$319 46
1947		
C. H. Ranger Inc.	\$364 80	
C. S. Walker	74 86	
	<hr/>	\$439 66
1946		
C. H. Ranger Inc.		\$196 50
1945		
C. H. Ranger Inc.		\$68 88
1943		
David Enman		\$38 40
1941		
Lottie Webster		\$18 28
1939		
Cora Barnett		\$7 25
1938		
Cora Barnett		\$6 60

1937		
	John Casey	\$7 28
1936		
	John Casey	\$7 42
	Total	<u>\$1,635 69</u>

SUMMARY OF OVERDRAFTS AND UNEXPENDED
BALANCES

Overdrafts

Current Expenses	\$ 198 60
Municipal Assoc.	5 00
Plowing and Sanding	749 48
Truck Payment and Interest	3 87
Common Schools	512 46
Repair and Equipment	1,088 89
Insurance	35 65
	<u>\$2,593 95</u>

Unexpended Balances

Housing Fire Fighting Equipment	\$107 14
Medical Care of School Children	45 25
Summer Roads and Bridges	118 92
State Aid Road Construction	520 75
State Aid Tools	24 71
Paint and Plank Iron Bridges	91 22
Winter Roads	26 94
Town Poor	409 05
Office Expenses	2 22
High School Conveyance	50 00
Cemeteries	129 67

Discount on Taxes	\$ 62 14
Honor Roll	400 00
Abatements	63 62
School Bus -- notes	68 05
	<hr/>
	\$2,119 66

Respectfully submitted,

M. E. HAMMOND,
R. D. SWETT,
ALFRED WHITE,

Selectmen of Carthage.

Treasurer's Report

Cash on hand, Feb. 12, 1949

\$7,207 84

RECEPITS FOR YEAR

Excise Taxes	\$ 657 93
Tax Liens	653 72
1949 Taxes	10,833 12
Cost, Interest, etc., on Tax Liens	56 22
Interest on Taxes	14 54
Discount on Taxes	212 86
Abatements	36 38
1949 Tax Liens	525 96
State of Maine, Snow Removal	319 68
State of Maine, Road Improvement	595 32
State of Maine, Fire Refund, 1949-50	7 88
State of Maine, acct. Poor	424 81
State of Maine, Dog License Refund	7 59
State of Maine, State Aid	2,250 42
State of Maine, Bear Bounty	15 00
Reimbursement, Cemetery Fund	5 25
Victualer's License	1 00
Fireworks License	2 00
Town of Otisfield, acct. Poor	383 49
Town of Weld, Tuition	288 00
Town of Weld, Snow Plow	11 40
Town of Weld, acct. Poor	131 00
Reimbursement, Town Poor	226 52
Town of Carthage, Snow Plow and Truck	844 25
Total Receipts for Year (Receipt Slips No. 1 thru 65)	<u>\$18,504 34</u>
	<u>\$25,712 18</u>
Warrants Paid (No. 1 to No. 24 inc.)	23,723 65
Cash on Hand, Feb. 11, 1950	<u>\$1,988 53</u>

Respectfully submitted,

MILDRED SWETT,

Treasurer.

Report of Tax Collector

1949 TAXES

Delinquent as of February 1, 1950

Norman Bradeen

\$3 00

Respectfully submitted,

LEE G. HUTCHINSON,

Collector.

Road Commissioner's Report

SUMMER ROADS

Alvin Brown	\$ 11 25
Alvin Brown's truck	12 75
Arthur Hutchinson	10 40
Conrad Houghton	5 25
Curmit Houghton	6 75
Carthage Town Truck	11 05
Tyler Hutchinson	2 25
Thedmore Hutchinson	6 00
Arthur Hutchinson, horses	6 80
Laurence Tardy	6 00
Laurence Tardy, horses	6 80
Leo Houghton, gravel	5 00
Thedmore Hutchinson	10 50
Arthur Hutchinson	11 90
Alvin Brown	10 50
Arthur Hutchinson	11 20
John Hammond	10 50
Conrad Houghton	3 75
Carthage Town Truck	11 90
Tyler Hutchinson, horses	6 80
Tyler Hutchinson	10 50
Alvin Brown	6 25
Phillip Benner	3 38
Phillip Benner, horses	3 60
Thedmore Hutchinson	6 00
Alvin Brown	6 00
Arthur Hutchinson	6 40
Carthage Town Truck	10 00
Tyler Hutchinson	4 50
Thedmore Hutchinson	9 00
Laurence Tardy	6 75
Arthur Hutchinson	7 20
Carthage Town Truck	7 20

Tyler Hutchinson	\$ 18 75
Theodore Hutchinson	18 00
Laurence Tardy	18 75
Arthur Hutchinson	20 00
Carthage Town Truck	20 00
Tyler Hutchinson	3 00
Theodore Hutchinson	4 50
Laurence Tardy	3 00
Arthur Hutchinson	4 80
Carthage Town Truck	4 80
Tyler Hutchinson	4 50
Laurence Tardy	4 50
Arthur Hutchinson	10 40
Randall Knox	5 25
Carthage Town Truck	10 40
Carroll Brown	1 50
Lee G. Hutchinson, spikes	55
Leo Houghton, gravel	126 00

\$532 83

ARTHUR HUTCHINSON, *Road Commissioner.*

WINTER ROADS

Alvin Brown	\$ 3 75
Arthur Hutchinson	4 00
Carthage Town truck	11 25
Alvin Brown	3 00
Arthur Hutchinson	3 20
Carthage Town truck	9 00
Theodore Hutchinson	6 00
Laurence Tardy	6 00
Tyler Hutchinson	6 00
Alvin Brown	6 75
Arthur Hutchinson	7 20
Carthage Town truck	7 65
Laurence Tardy	21 00
Tyler Hutchinson	21 00
Earl Hutchinson	18 00

Arthur Hutchinson	\$22 40
Carthage Town truck	19 20
Arthur Hutchinson	4 80
Tyler Hutchinson	4 50
Leslie Hutchinson	4 50
Carthage Town truck	4 80
Arthur Hutchinson	3 20
Alvin Brown	3 00
Carthage Town truck	9 00
Alvin Brown	6 00
Arthur Hutchinson	9 60
Carthage Town truck	22 50
Prosper Arsenault	1 50
Prosper Arsenault's truck	5 50
Theodore Knox	1 50
Arthur Hutchinson	3 20
Earl Hutchinson	3 00
Carthage Town truck	9 00
Carthage Town truck	9 00
Arthur Hutchinson	3 20
Alvin Brown	3 00
Carthage Town truck	36 00
Arthur Hutchinson	1 60
Alvin Brown	10 50
Earl Hutchinson	6 00
Theodore Knox	1 50
Tyler Hutchinson	4 50
Carthage Town truck	4 50
Alvin Brown	1 50
Theodore Hutchinson	1 50
Gordon White	20 00
	<hr/>
	\$373 80

ARTHUR HUTCHINSON, *Road Commissioner.*

Report of Audit

Mexico, Maine
February 20, 1950

To the Inhabitants of the Town of Carthage:

In accordance with the request of your Municipal Officers, I have Audited the accounts of the Town of Carthage for the year ending February 11, 1950.

In my opinion, based upon such examination, the statement herewith presented fairly represents the financial condition of your town as of February 11, 1950.

BALANCE SHEET February 11, 1950

Assets

Cash	\$1,988 53
Delinquent Taxes	176 64
Tax Liens and Deeds	1,635 69
Cemetery Trust Funds	350 00
Snow Removal Equipment (unappropriated bal.)	2,441 00
Accounts Receivable	495 14
School Bus (Unappropriated bal.)	575 00
	<hr/>
Total Assets	\$7,662 00

LIABILITIES AND SURPLUS

Liabilities

Withholding Taxes due Collector	\$ 53 30
Pension Fund Withheld	36 30
Ministerial School Fund Borrowed	750 00
Reserve for Cemetery Trust Funds	350 00
Notes Payable	3,575 00
	<hr/>

Total Liabilities \$4,764 60

<i>Surplus</i>	\$3,371 67
Appropriation Account Balances Brought Forward to 1950-51	
Balance	474 27
	<hr/>
Total Surplus	\$2,897 40
	<hr/>
Total Liabilities and Surplus	\$7,662 00

SUMMARY OF TREASURER'S CASH ACCOUNTS

Cash on hand Feb. 12, 1949	\$ 7,207 84
Cash Receipts for Year	18,504 34
	<hr/>
	\$25,712 18
Checks Issued for Year	23,723 65
	<hr/>
Check Book Balance, Feb. 11, 1950	\$1,988 53

RECONCILIATION WITH BANK

Bank Balance, Feb. 11, 1950	\$3,155 60
Cash on Hand, Feb. 11, 1950	1,344 46
	<hr/>
	\$4,500 06
Less — Checks Outstanding	2,511 53
	<hr/>
Cash Book Balance, Feb. 11, 1950	\$1,988 53

A detailed Audit Report with comments will be available at your Selectmen's Office.

Respectfully submitted,

CARLTON E. AUSTIN.

ATTENDANCE

Attendance and average attendance for the School Year of 1948-1949, ending in June 1949:

School	Fall Term		Winter Term		Spring Term	
	No. Pupils	Ave. Att.	No. Pupils	Ave. Att.	No. Pupils	Ave. Att.
Berry Mills Primary	41	37.79	40	35.93	40	36.39
Stickney Corner	8	7.89	8	7.72	8	6.70
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	49	45.68	48	43.65	48	43.09

HIGH SCHOOL TUITION

The following students started High School for the Fall Term of 1949:

At Dixfield High School:

Senior — Gary Hutchinson

Juniors — Daveen Hutchinson, Harry Smith

Freshmen — Rowena Collins, Marjorie Hill, Alfred Pratt,
Wallace Virgin, Milford Webster

At Weld High School:

Senior — Iva Hinkley

Freshman — Leota Hinkley

Two of the above students will graduate next June and we anticipate that at least six will enter as Freshmen next September. This will make our high school enrollment about 15 next Fall. Tuition at Weld High School is now \$125.00 and at Dixfield it is \$150.00. Next Fall the Dixfield High School Tuition will probably be \$175.00. Our High School students are doing commendable work and deserve much credit for their achievements.

REPAIRS

The amount spent for repairs on the Berry Mills School this past year was considerable more than had been anticipated because of the State Department's recommendations that needed to be carried out before the Grammar room could be opened for classes. The Grammar room floor was put in new, sanded and refinished. New toilets had to be built so that the Grammar Students would not have to go thru

the Primary room. The old toilets were made fly proof. The School house roof was reshingled on one side. The costs of the materials for the repairs was \$621.16.

FINANCES

If it had not been necessary to carry through a program of unexpected repairs on the School house then our school finances would have been in average condition. In examining the financial accounts it will be noted that there is a balance of \$50.00 in High School conveyance and \$2.22 in office expense; Overdraft are \$512.46 in Common Schools, \$1,088.89 in Repairs and Equipment, and \$35.65 in Insurance. Subtracting the total balances from the total overdraft leaves \$1,584.78 the amount our school account is overdrawn.

BUDGET

The budget as presented here represents an increase of \$828 over the budget of last year. The increases are \$50 for Common Schools, \$250. for High School Tuition, \$475. for Repairs and Equipment, \$50. for High School Conveyance, and \$3. for Insurance. Next December the State expects to pay the State subsidy on a pro-rated basis, 96%, which means that we will not receive as much from the State next year as we did this.

The budget as approved by the Superintending School Committee is presented here for your consideration:

Common Schools	\$4,600 00
High School Tuition	700 00
Books and Supplies	150 00
Repairs and Equipment	500 00
Superintendence	238 80
Office Expense	20 00
Insurance	35 00
Interest on School Fund	45 00
High School Conveyance	100 00
	<hr/>
	\$6,388 80

CONCLUSION

Some of our needs for the coming year are new reading books in the Grammar room, new social studies books for the entire school, the other side of the school house roof needs to be shingled, the fire escapes should be replaced, the lighting system in both rooms should be greatly improved, the ceiling of the Grammar room should be insulated, the front steps should be replaced and the front doors should be repaired.

Some thought should be given to the problem of conveyance. At present we are covering much of the route twice. A larger vehicle would be able to convey the students in one trip and would also provide transportation for our high school students.

My appreciation to those whose help and cooperation have continued to make our schools a success.

Respectfully submitted,

BRUCE J. KINNEY,

Superintendent of Schools.

Financial Statement

RECEIPTS

Balance (1948)	\$ 517 69
Appropriation	4,510 00
Interest on School Fund	45 00
Tuition (Weld)	288 00
Transferred from State Fund	1,323 87
	<hr/>
	\$6,684 56

EXPENDITURES

Teachers' Salaries	\$4,085 00
Janitor and Cleaning	346 75
Fuel	101 50
Conveyance	1,329 77
Tuition (Dixfield)	1,248 00
Professional Credits	50 00
Miscellaneous	36 00
	<hr/>
	\$7,197 02
Overdrawn	<hr/>
	\$512 46

HIGH SCHOOL TUITION

RECEIPTS

Appropriation	\$450 00
Transferred from State Fund	682 00
	<hr/>
	\$1,132 00

EXPENDITURES

Town of Weld	\$175 00
Town of Dixfield	957 00
	<hr/>
	\$1,132 00

HIGH SCHOOL CONVEYANCE

Appropriation	\$50 00
Unexpended	\$50 00

BOOKS AND SUPPLIES

RECEIPTS

Appropriation	\$150 00
Transferred from State Fund	244 55
	<hr/>
	\$394 55
Expended	\$394 55

REPAIRS AND EQUIPMENT

RECEIPTS

Balance (1948)	\$56 88
Appropriation	25 00
	<hr/>
	\$ 81 88
Expended	1,170 77
	<hr/>
Overdrawn	\$1,088 89

SUPERINTENDENCE

Appropriation	\$238 80
Expended	\$238 80

OFFICE EXPENSE

RECEIPTS

Balance (1948)	\$ 1 47
Appropriation	20 00
	<hr/>
	\$21 47
Expended	19 25
	<hr/>
Unexpended	\$2 22

INSURANCE

Appropriation	\$32 00
Expended	67 65
	<hr/>
Overdrawn	\$35 65

STATE OF MAINE

Received for:	
High School Tuition	\$ 654 26
Teaching Positions	1,204 09
School Enrollment	215 67
Closed Schools	176 40
	<hr/>
	\$2,250 42
Transferred to Common Schools	\$1,323 87
Transferred to High School Tuition	682 00
Transferred to Books and Supplies	244 55
	<hr/>
	\$2,250 42

RECAPITULATION

Account	Receipts	Expendi- tures	Balance	Over- drawn
Common Schools	\$6,684 56	\$7,197 02		\$ 512 46
High School Tuition	1,132 00	1,132 00		
High Sch. Conveyance	50 00	00	\$50 00	
Books and Supplies	394 55	394 55		
Repairs and Equipment	81 88	1,170 77		1,088 89
Superintendence	238 80	238 80		
Office Expense	21 47	19 25	2 22	
Insurance	32 00	67 65		35 65
	<hr/>	<hr/>	<hr/>	<hr/>
	\$8,635 26	\$10,220 04	\$ 52 22	\$1,637 00
Overdrawn	1,584 78		1,584 78	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$10,220 04	\$10,220 04	\$1,637 00	\$1,637 00

Health Officer's Report

FOR THE YEAR ENDING FEB. 11, 1950

Scarlet Fever	1
Mumps	6

A. E. BURGESS, *Health Officer.*

South Franklin County Tuberculosis and Health Association

To the citizens of Carthage, we submit the twenty-second annual report of this association, covering a period from January 1st, 1949 to January 1st, 1950.

This year we are selecting some phases of our program objectives, which appear to be little understood, that the community may understand what service is available. Through working committees, as your Mother's Club, under the professional guidance which we offer, you are able to have adequate service.

Program in School:

As a voluntary agency we offer our contribution in developing a sound health education program, and as an aid in securing maximum health for every child, within his limitations, and we propose;

“— b. To aid the teaching staff, in an advisory capacity, in curriculum planning, and aid them in using home, community, and school experiences as procedures for developing attitudes, improving health behavior, and meeting life situations. c. — evaluate the scientific soundness of health material — from a public health point of view. d. To give school personnel impressions gained through home and community contacts — e. To secure information as to existing health and social resources available — h. To be sensitive to environmental conditions affecting the health of children and staff — n. To encourage teachers to make observations and measures — and note deviations from normal on the health card. o. To promote periodic medical examinations — r. To offer a scholarship in Health Education to a teacher —.”

These are some of the reasons why we had 16 conferences with your teachers during the year. We have long felt the need of a better health record system and this year, with the approval of the Department of Education, devised a permanent record which we feel will be the means of better understanding of the child and will carry more information relating to the pupil and his environment. We hope Carthage will adopt this form.

We were promised the dental unit last fall but they were not able to keep the dentist. The standards for dentists working alone are very

high and it is difficult to find one with that training to come to Maine and live on the road. For a year we have tried to make some permanent plan for flourine treatments within our towns. Again it is personnel. Your second and fifth grades will come under the Federal Demonstration in the Rumford area, which begins in April. In the meantime we will hope a dental hygienist will be found who can be depended on to do this regularly.

With the aid of Robert Smith, the Stickney Corner children were taken to Dr. Defoe's office for examinations, and part of the Berry Mills children have been done. We await the doctor's convenience to complete these.

In April we had a one day Health Education Institute in Wilton which your teachers attended. There were speakers on various health topics. We will again offer a scholarship of \$50. to a teacher attending the Health Education Workshop at U. of M.

Program for Individuals and Family Groups.

Changing emphasis in all social advancement is on the family as a unit and how their pattern may be adjusted to that of the community. No longer can a plan be made for an individual until some consideration is given to the home environment, family background, family finances, and how resourceful they may be in meeting their own health needs. There must be coordination between all organized activities and the home, and as our contribution;

" a. To be sensitive to the teaching value of all visits — b. — return visits only when need is urgent on a basis of physical, psychological or social problems. c. To make visits, on request, to help parents with their problems of child health supervision — or to those with special problems. d. To guide parents in selection of community resources for medical or social care — e. To interpret school health objectives to parents — g. To aid the physician by visiting all patients referred, to instruct patient or family in such measures as are necessary to carry out his orders."

It is here that we feel that we could be of service and yet we have so few calls. We made 14 follow up calls from school, one tuberculosis and 4 to younger children.

Program for Groups and Community:

Again we say there is great benefit in sharing planning and action, and we offer our services by;

“a. To welcome opportunities to work through the health programs of other organizations, intergrating our program with that of the community as a whole. c. To cooperate with community agencies in disseminating health education — d. To assist with community projects for protecting and improving child health, and for improving and expanding community health facilities. f. To assist the health officer in his plan for prevention and control of communicable diseases — h. To promote xrays among groups —”

We have attended 48 meetings this year, 2 in Carthage. We assisted with 2 immunization clinics. By working with the Mother's Club you have had an excellent program. 40 innoculations of the diphtheria and whooping cough preventive, mostly booster doses of previous treatments, 83 of the triple-diphtheria, whooping cough, and tetanus preventive and 26 vaccinations were done at these clinics. We approve of the record which the club keeps of these immunizations.

If the preschool clinics could be held other than August, which is our vacation month, we could be of more assistance.

One patient came to the xray clinic in Wilton. We are still interested in xraying the whole county and this may come to pass.

There have been 14 interviews in behalf of the work this year.

Appreciation is extended to all who cooperated in the health program for the town.

Respectfully submitted,

South Franklin County Tuberculosis and
Health Association

by OLIVE BONSEY R. N.
Executive Secretary

