

1951

# Annual Report of the Municipal Officers of the Town of Carthage for the Year Ending February 10, 1951

Carthage (Me.)

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UNIV OF MAINE

# ANNUAL REPORT

OF THE

# MUNICIPAL OFFICERS

OF THE

# TOWN OF CARTHAGE

FOR THE

YEAR ENDING FEBRUARY 10, 1951

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Farmington, Maine  
The Knowlton & McLeary Co. Printers  
1951

# Town Officers, 1951

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Clerk  
PEARL HUTCHINSON

Selectmen, Assessors and Overseers of the Poor  
M. E. HAMMOND WINSLOW L. DEANE R. D. SWETT

Road Commissioner  
ALVIN BROWN

Treasurer  
MILDRED SWETT

Superintending School Committee  
CORA WHITE HARRY L. SMITH  
FRANK HUTCHINSON

Superintendent of Schools  
BRUCE J. KINNEY

Constable and Collector  
LEE G. HUTCHINSON

Health Officer  
A. E. BURGESS

Sealer of Weights and Measures  
M. E. HAMMOND

# 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 5th day of March, A. D. 1951, 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.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To see if the Town will vote to accept the Town Reports of the Municipal Officers for the year ending February 10, 1951.

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

Article 5. To see what sum of money the Town will appropriate and raise for the 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.

Article 6. To see what the Town will do with money received for the use of the Town Truck and Plow.

Article 7. To see if the Town will appropriate and raise \$1,000. and Interest of \$100.00 to pay on the Town Truck and Snow Plow for the year 1951.

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

Article 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 Section 25 & 29, Chap. 20 R. S. 1944 as amended.

Article 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.

Article 11. To see what sum the Town will appropriate and raise for Road Tools.

Article 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.

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

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

Article 15. To see what sum the Town will appropriate and raise for the support of the South Franklin County Tuberculosis and Health association.

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

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

Article 18. To see what sum the Town will appropriate and raise for Over Drawn Accounts.

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

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

Article 21. To see if the Town will vote to authorize the Town Treasurer, with 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.

Article 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.

Article 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 80, S. 95, R. S. 1930, said sum to be expended under direction of the State of Maine Publicity Bureau.

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

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

Article 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.

Article 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.

Article 28. To see what rate per cent, and final date to be allowed on Discount of Taxes on the 1951 Commitment, Poll Taxes excepted.

Article 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.

Article 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.

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

Article 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.

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

Article 34. 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.

Article 35. (A)

To see if the Town will vote to raise and appropriate the sum of Six Thousand (\$6,000.) Dollars to pay to the Rumford Bank and Trust Company the notes given by the Town to said Rumford Bank and Trust Company dated April 17, 1950 for (\$2,000.) and Interest Dollars, note dated June 3, 1950 for (\$2,000.) and Interest Dollars, note dated August 17, 1950 for (\$2,000.) and Interest Dollars, and to see how the same shall be raised.

(C)

Moved that the Town raise and appropriate the sum of Six Thousand (\$6,000.) Dollars to pay the Rumford Bank and Trust Company its notes given by the Town to said Rumford Bank and Trust Company, as follows:

Note dated April 17, 1950 for Two Thousand (\$2,000.) Dollars

Note dated June 3, 1950 for Two Thousand (\$2,000.) Dollars

Note dated August 17, 1950 for Two Thousand (\$2,000.) Dollars

(With Interest)

and the same be raised by giving a series of notes to said Rumford Bank and Trust Company, and the Selectmen and Treasurer of the Town be authorized to issue those series of notes.

Article 36. To see if the Town will vote to have the Selectmen appoint a Budget Committee consisting of five Citizens of the Town.

Article 37. To see if the Town will vote to accept the Deed of the Land for the South Carthage Fire Department House.

Article 38. To see if the Town will vote to use a part of the Summer Road money, for permanent covering for some portion of the Town Road.

Article 39. To see if the Town will vote to accept a certain sum from the Estate of Ada Murch Smith, the Interest from which amount shall be used for the Maintenance, Care and Upkeep of her Lot in Newman Cemetery.

Article 40.

(A) To see if the Town will vote to Plow All drive-ways or No driveways.

(B) To see if the Town will vote to push or tow all Cars and Trucks, or none.

(C) To see if the Town will vote to have the Selectmen do all bookkeeping and clerical work at the Town Office.

(D) To see if the Town will vote to have printed in the Town Reports all Receipts and Disbursements, also a true list of each and every Tax-payers Account.

Article 41. To see what sum of money the Town will appropriate for the purpose of participating in the Area Dental Hygiene Program, for the School Children and how money for same shall be raised.



Article 42. To see if the Town will raise \$100.00, for the benefit of the Rumford Community Hospital.

The Selectmen give notice that they will be in session at the Grange Hall, Berry Mills, in said Town, at 9:00 o'clock in the forenoon, on said day of said meeting, for revising and correcting the list of voters.

Given under our Hands at Carthage, this 10th day of February, A.D. 1951.

M. E. HAMMOND,  
R. D. SWETT,  
W. L. DEANE,

Selectmen of Carthage.

# Report of Selectmen and Assessors

To the Citizens of the Town of Carthage:

Valuation of Property and number of Polls in Town Taxed  
April 1950.

## VALUATION OF REAL ESTATE

Resident	\$ 52,814.00
Non-Resident	109,227.00
Total	<u>\$162,041.00</u>

## PERSONAL ESTATE

Resident	\$ 17,422.00
Non-Resident	450.00
Total	<u>\$ 17,872.00</u>

Grand Total Valuation \$179,913.00

Total value of land	\$131,161.00
Total value of buildings	30,880.00
No. of Polls taxed	.76
No. of Polls not taxed	.13
Rate of Poll tax	3.00
Rate of taxation	80
Rate of collection	02

## TAXABLE LIVESTOCK AND POULTRY

	No.	Value
Horses and mules	25	\$ 1,760.00
Cows	67	2,712.00
Oxen	8	375.00
Heifers, over 2 yrs. old	22	745.00
Heifers, less than 2 yrs. old	9	263.00
Goats		
Poultry	640	302.00
Total		<u>\$ 6,157.00</u>

## EXEMPT LIVESTOCK AND POULTRY

	No.	Value
Yearlings	26	\$ 535.00
Kids	10	100.00
Swine	9	165.00
Poultry	372	260.00
Total		<u>\$ 1,060.00</u>

## ALL OTHER KINDS OF PERSONAL PROPERTY

	No.	Value
Stock in trade	2	\$1,550.00
Lumber	12M	360.00
Gasoline Pumps	3	450.00
Radios	68	975.00
Tractors	7	340.00
Machinery and Equipment		3,395.00
Unmanufactured Materials		250.00
Logs, M board feet	2	30.00
Wood and Bark, cords	3cds.	30.00
Boats	1	80.00
Other Property Tax, Poles Lines lines as Re		4,230.00
Musical Instruments	3	25.00
		<hr/>
Total		\$11,715.00

## INDUSTRIAL AND UTILITY PROPERTY

	No.	Value
Saw Mills	1	\$ 400.00
Wooding Mills	1	2,430.00
Pole Lines etc.	2	4,900.00
		<hr/>
Total		\$ 7,730.00

## MONEY RAISED AND ASSESSED

School Budget	\$6,388.80
Repair of Summer Roads and Bridges	600.00
Winter Roads	350.00
Care of Poor	
Road Tools	
County Nurse	50.00
Maine Municipal Association	20.00
Discount on Taxes	200.00
Current Expenses	1,300.00
School Bus Payment and Interest	600.00
State Aid Road Construction	600.00
Abatements	

Fire Protection	\$ 450.00	
Bonds of Town Officers	45.00	
Plowing and Sanding Winter Roads	300.00	
Honor Roll		
State Tax	1,131.77	
County Tax	425.88	
Town Truck and Snow Plow	1,150.00	
Overdrawn Accounts	1,614.47	
	<hr/>	
Total		\$15,225.92
APPROPRIATED FROM SURPLUS ACCOUNT		
Common Schools - Music Teacher		\$ 150.00
STATE AID ROAD CONSTRUCTION		
Unexpended Balance	\$ 520.75	
Appropriation	600.00	
Received from State	4,098.70	
	<hr/>	
Total Available		\$5,219.45
Expended		6,447.95
		<hr/>
Overdraft		\$1,228.50
Approximately \$1,225.00, spent in anticipation of next years allocation of State Aid Funds.		
STATE AID TOOLS		
Unexpended Balance		\$ 24.71
Expended		4.10
		<hr/>
Unexpended Balance		20.61
MAINTENANCE UNIMPROVED ROADS		
Received from State		\$ 646.85
Expended		646.85
PLOWING AND SANDING ROUTES 142-2-3		
Received from State	\$1,926.39	
Overdraft	749.48	
	<hr/>	
Net		\$1,176.91
Received from Town of Weld		45.60
Appropriation		300.00
	<hr/>	
Available		\$1,522.51
Expended		2,204.55
		<hr/>
Overdraft		\$ 682.04

## WINTER ROADS

Unexpended Balance	\$ 26.94	
Appropriated	350.00	
		<hr/>
Available		\$ 376.94
Expended		830.00
		<hr/>
Overdraft		\$ 453.06

## SUMMER ROADS AND BRIDGES

Unexpended Balance	\$ 118.92	
Appropriation	600.00	
		<hr/>
Available		\$ 718.92
Expended		1,593.38
		<hr/>
Overdraft		\$ 874.46

## SNOW REMOVAL EQUIPMENT

Overdraft Appropriation	\$ 3.87	
Appropriated Surplus	1,150.00	
		<hr/>
Available		\$1,153.87
Expended	1,174.01	
Overdraft	3.87	
		<hr/>
Overdraft		\$1,177.88
		<hr/>
Overdraft		24.01
Received for use of Plow	\$1,742.75	
Miscellaneous Repair and		
Running Expenses	2,805.06	
		<hr/>
Overdraft		\$1,062.31

## PAINT AND PLANK IRON BRIDGES

Unexpended	\$ 91.22	
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## COUNTY NURSE

Appropriation	50.00	
Expended		\$ 50.00

## MEDICAL CARE OF SCHOOL CHILDREN

Unexpended Balance	\$ 45.25
Expended	32.00

Unexpended	\$ 13.25
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## TOWN POOR

Unexpended Balance	\$ 409.05
Expended	19.73

Unexpended Balance	\$ 389.32
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## POOR OF OTHER TOWNS

Received from Weld	\$ 62.25
Due from 1949 Acct.	22.75

\$ 39.50
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Received from Otisfield	\$ 293.00
Due from 1949 Acct.	31.00

\$ 262.00
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Received from Peru	\$ 15.96
Due from 1949 Acct.	15.96

301.50
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Due from 1949 Acct. Springfield	165.00
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Expended	136.50
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Acct. Town of Weld	\$ 56.25
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Acct. Town of Otisfield	355.00
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\$ 411.25
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Due from Weld	\$ 16.75
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Due from Otisfield	93.00
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Due from Springfield	165.00
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\$ 274.75
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## POOR OF STATE

Received from State	\$1,945.83
Due from State 1949 Acct.	215.43

\$1,730.40
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Expended Acct. State	2,042.96
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Due from State	\$ 312.56
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## ABATEMENTS

Unexpended Balance		\$ 63.62
Expended		39.20
		<hr/>
Unexpended		24.42

## INTEREST ON TAXES

Total Collected		\$ 18.98
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## DISCOUNT ON TAXES

Unexpended Balance	\$ 62.14	
Appropriation	200.00	
	<hr/>	
Available		\$ 262.14
Expended		276.46
		<hr/>
Overdraft		\$ 14.32

## HONOR ROLL

Unexpended Balance	\$ 400.00	
Expended	415.00	
	<hr/>	
Overdraft		\$ 15.00

## CARE OF CEMETERIES

Unexpended Balance	\$ 129.67
Expended	37.25
	<hr/>
Unexpended	\$ 92.42

## CEMETERY FUND

W. E. Putnum	\$ 200.00
F. W. Brown	100.00
F. P. Staples	50.00
	<hr/>
Total Cemetery Funds	\$ 350.00

## BONDS—TOWN OFFICERS

Appropriated	\$ 45.00
Expended	45.00

## MUNICIPAL ASSOCIATION

Appropriated	\$ 20.00
Expended	20.00

## FIRE DEPARTMENT ACCOUNT

## BERRY MILLS CO.

Appropriated	\$ 150.00	
Unexpended Balance	107.14	
		<hr/>
Available		\$ 257.14
Expended		256.47
		<hr/>
Unexpended		\$ .67

## SOUTH CARTHAGE CO.

Appropriated	\$ 300.00	
Transfer from Company Funds	5.50	
		<hr/>
Available		\$ 305.50
Expended		305.80
		<hr/>
Overdrawn		\$ .30

## CURRENT EXPENSES

Appropriated	\$1,300.00	
Overdraft Appropriated	198.60	
Received Bear Bounty	45.00	
Department Receipts	18.63	
		<hr/>
Available		\$1,562.23
Expended	\$1,555.72	
Overdraft	198.60	
Due from State 1949	45.00	
		<hr/>
Overdraft		\$1,799.32
		<hr/>
Overdraft		\$ 237.09

## DETAIL OF EXPENDITURES

M. E. Hammond, Selectman, First	\$ 200.00
R. D. Swett, Selectman, Second	195.00
W. L. Deane, Selectman, Third	190.00
L. G. Hutchinson, Moderator	21.00
Pearl Hutchinson, Town Clerk	23.36
Mildred Swett, Treasurer	60.00
The Knowlton McLeary Co., Reports	110.77
Books and Supplies	45.44
M. E. Hammond, Use of Car	18.00



Cora White, S. S. Committee	\$ 7.50
Harry L. Smith, S. S. Committee	7.50
Frank Hutchinson, S. S. Committee	7.50
M. E. Hammond, Sealer of Weights and Measures	6.00
Lee G. Hutchinson, Collecting Taxes	274.13
Lee G. Hutchinson, Collecting Excise Taxes	16.95
New England Telephone Co.	49.45
Howard E. Keyes, Insurance	2.66
Carlton E. Austin, Auditor	125.00
Zilla White, Ballot Clerk	10.00
Jeannette Swett, Ballot Clerk	10.00
Frank E. Knowlton, Discharging Liens	13.00
Frank E. Knowlton, Transfer Deed Service	3.40
Lights, Town Office and Garage	42.00
M. E. Hammond, Assessors' Meeting	6.00
A. E. Burgess, Fuel	7.00
Pearl Hutchinson, Express Ballots	1.72
Lee Hutchinson, Liens and Notices	61.75
Postage	19.59
A. E. Burgess, Health Officer	6.00
Philip Benner, Bear Bounty	15.00
	<hr/>
	\$1,555.72

**DELINQUENT TAXES**

February 10, 1950

**1950 TAXES**

As shown by the Collector's Report:

Everett Thomas	\$ 3.00
<b>1948 TAXES</b>	
Leslie Stinchfield	\$ 34.39
<b>1944 TAXES</b>	
Bert Sanborn	\$ 28.05
<b>1942 TAXES</b>	
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 Scammon		1.32

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\$ 14.00

## 1940 TAXES

Wyman Kimball	\$	3.34
Norman Lesasseur		3.00
John Hunt		3.00
C. S. Walker		8.84

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\$ 18.18

## 1938 TAXES

Ed. Jackson	\$	3.00
L. C. Fairbanks		20.90
Clarence Wade		3.00

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\$ 26.90

## 1937 TAXES

V. A. Rackliff	\$	3.00
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## 1936 TAXES

George Greenleaf	\$	3.00
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## 1935 TAXES

Philip Bernard	\$	10.40
Cony Crocket		3.00

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\$ 13.40

## 1934 TAXES

Henry Rancourt	\$	18.25
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Total Delinquent Taxes \$ 166.44

## TAX LIENS AND DEEDS SUMMARY

Year	Balance	Collected	Balance
	Feb. 11, 1950		Feb. 10, 1951
1950	\$ 650.00		\$ 650.00
1949	525.96	\$ 274.17	251.79
1948	319.46	115.84	203.62
1947	439.66		439.66
1946	196.50		196.50
1945	68.88		68.88
1943	38.40	3840	
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
	<hr/>	<hr/>	<hr/>
	\$2,285.69	\$ 428.41	\$1,857.28

## DETAIL OF UNPAID TAX LIENS

1950	A. H. Barnett, Jr.	\$ 55.60	
	Kenneth Collins	26.80	
	Leo Houghton	90.80	
	Daisy Hinkley	48.00	
	Erwin Jackson	30.00	
	C. S. Walker	53.60	
	Cora Barnett	6.00	
	T. L. Dickson, E. A. Hawthorne, C. W. Jordan	26.00	
	L. C. Fairbanks	66.00	
	R. V. Martin	16.00	
	Lloyd Millett	112.00	
	Urban Rowe	8.00	
	Cuvier White	111.20	
		<hr/>	\$ 650.00
1949	Cuvier White	\$ 88.73	
	Cora Barnett	4.88	
	Heirs of Elva Maxwell	2.18	
	Lloyd Millett	87.75	

	C. S. Walker	\$ 42.25	
	Leslie Stinchfield	19.50	
	Urban Rowe	6.50	
		<hr/>	\$ 251.79
1948	Leslie Stinchfield	\$ 25.80	
	C. S. Walker	55.90	
	Cuvier White	113.09	
	Millard Webster	8.83	
		<hr/>	\$ 203.62
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
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
			<hr/>
			\$1,857.28

SUMMARY OF OVERDRAFTS AND UNEXPENDED  
BALANCES  
Overdrafts

Current Expenses	\$ 237.09
Summer Roads and Bridges	874.46
Plowing and Sanding	682.04
State Aid Road Construction	1,228.50
Truck Payment and Interest	24.01
Common Schools	46.63
Poor—Other Towns	587.31
Office Expense	13.28
Superintendence	13.50
South Carthage Fire Dept.	.30
Winter Roads	453.06
Snow Plow and Truck	1,062.31
High School Conveyance	56.00
Discount on Taxes	14.32
Honor Roll	15.00
	\$5,307.81

UNEXPENDED BALANCES

Berry Mills Fire Dept.	\$ .67
Medical Care of School Children	13.25
State Aid Tools	20.61
Paint and Plank Iron Bridges	91.22
Town Poor	389.32
Cemeteries	92.42
Repairs and Equipment	26.71
Insurance	1.16
Abatements	24.42
School Bus—Notes	60.88
	\$ 720.66
	\$4,587.15

Respectfully submitted,

M. E. HAMMOND,  
R. D. SWETT,  
W. L. DEANE,

Selectmen of Carthage.

# Treasurer's Report

Cash on hand, February 11, 1950 \$ 1,988.53

## RECEIPTS FOR YEAR

Excise Taxes	\$ 748.36
Tax Liens	428.41
1950 Taxes	13,703.38
1949 Taxes	3.00
Cost, Interest, etc., on Tax Liens	92.12
Interest on Taxes	18.98
Discount on Taxes	276.46
Abatements	39.20
1950 Tax Liens	650.00
State of Maine, Snow Removal	1,926.39
State of Maine, Acct. Poor	1,945.83
State of Maine, Dog License Refund	13.75
State of Maine, State Aid	9,024.67
State of Maine, Bear Bounty	45.00
South Carthage Fire Dept.	5.50
Dance License	2.00
Refund on Interest Payment	2.88
Town of Peru, Acct. Poor	15.96
Town of Otisfield, Acct. Poor	293.00
Town of Weld, Acct. Poor	62.25
Town of Weld, Tuition	296.00
Town of Weld, Snow Plow	45.60
Notes Payable	9,000.00
Sale of Alward Daly Place	61.56
Tuition, Other	22.00
Town of Carthage, Snow Plow and Truck	1,742.75

Total Receipts for year \$40,465.05

(Receipt Slips No. 1 thru 85)

\$42,453.58

Warrants Paid (No. 1 to No. 25 Inc.)

38,023.29

Cash on Hand February 10, 1951

\$ 4,430.29

Respectfully submitted,

MILDRED SWETT,

Treasurer.

# Report of Tax Collector

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1950 TAXES

Delinquent as of February 1, 1951

Everett Thomas

\$3.00

Respectfully submitted,

LEE G. HUTCHINSON,

Collector.

# Road Commissioner's Report

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## SUMMER ROADS AND BRIDGES

Alvin Brown	\$16.00
Philip Hutchinson	15.00
Lawrence Tardy	15.00
Tyler Hutchinson	15.00
Arthur Hutchinson	7.20
Theodore Hutchinson	9.75
Edith Hutchinson, Gravel	2.40
Philip Banner	12.80
Philip Hutchinson	33.00
Alvin Brown	38.40
Lawrence Tardy	25.50
Tyler Hutchinson	25.50
Roy Hinkley	6.00
Arthur Hutchinson, Plank, Stringers	238.22
Hurchal Noyes	3.00
Tyler Hutchinson	6.00
Alvin Brown	6.40
Philip Hutchinson	6.00
Lawrence Tardy	6.00
George Mason	6.75
Robert Smith	4.13
Alvin Brown	19.20
George Mason	6.00
Theodore Knox	3.00
Alvin Brown	6.40
Tyler Hutchinson	6.00
Lawrence Tardy	6.98
Robert Smith	4.12
Philip Hutchinson	6.00
Alvin Brown	20.80
Town of Carthage, Truck	10.00
Alvin Brown	33.60
Philip Hutchinson	24.00
Alvin Brown	32.00
Tyler Hutchinson	30.00
Lawrence Tardy	30.00
Philip Hutchinson	24.00



Leslie Hutchinson	\$ 11.00
Edith Hutchinson, Gravel	11.10
Town of Carthage, Truck	75.00
Lawrance Tardy	3.20
C. C. Noyes	2.30
Arthur Hutchinson	23.25
Winslow Deane	15.00
Harvey Blanchette	3.75
Town of Carthage, Truck	10.00
Alvin Brown	29.60
Timberland, Inc.	80.00
Tyler Hutchinson	24.75
Lawrance Tardy	24.75
Philip Hutchinson	24.75
Town of Carthage, Truck	22.50
Philip Hutchinson	6.00
Edith Hutchinson, Gravel	24.00
Loran Wood	42.60
Alvin Brown	8.80
Town of Carthage, Truck	24.75
Tyler Hutchinson	8.25
Philip Hutchinson	3.00
Leslie Hutchinson	3.00
C. E. Brown	9.75
Alvin Brown	30.40
Raymond Berry	3.75
Leslie Hutchinson	3.00
Tyler Hutchinson	24.00
Stetson Hutchinson	24.00
Timberland, Inc.	164.00
Carroll Brown	3.88
Edith Hutchinson	2.40
Tyler Hutchinson	2.00
Lee G. Hutchinson	6.10
L. C. Fairbanks	33.60
Town of Carthage	45.00

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\$1,593.38

ALVIN BROWN,  
Road Commissioner

## WINTER ROADS

Town of Carthage	\$ 72.00
Arthur Hutchinson	17.60
Alvin Brown	19.50
Earl Hutchinson	3.00
Theodore Knox	9.00
Arthur Hutchinson, Car	6.00
Winslow Deane	2.50
Alvin Brown	4.80
Frank Hutchinson	2.25
Philip Hutchinson	2.25

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\$138.90

## ARTHUR HUTCHINSON,

Road Commissioner

## WINTER ROADS

Town of Carthage	\$38.15
Frank Hutchinson	12.00
Philip Hutchinson	3.75
Alvin Brown	16.80
Gordon White	82.50
C. W. White	2.25
R. S. Barrett	2.25
Alvin Brown	6.40
Tyler Hutchinson	6.00
Lawrence Tardy	6.00
Philip Hutchinson	6.00
Alvin Brown	17.60
Tyler Hutchinson	12.00
Stetson Hutchinson	16.50
Robert Smith	3.75
Earl Hutchinson	12.00
Leslie Hutchinson	12.00
Carroll Brown	4.00
Philip Hutchinson	4.00
Alvin Brown	14.40
Carroll Brown	9.75
Stetson Hutchinson	3.75
Robert Smith	4.50
Earl Hutchinson	6.00
John Hammond	6.00
Timberlands	36.00

Alvin Brown	\$ 10.40
Earl Hutchinson	6.00
Town of Carthage	18.00
Carroll Brown	2.25
Alvin Brown	28.80
Earl Hutchinson	26.25
Town of Carthage	54.00
Carroll Brown	4.05
Tyler Hutchinson	3.75
Alvin Brown	29.00
Earl Hutchinson	27.75
Town of Carthage	83.25
Robert Smith	6.75
Alvin Brown	14.40
Alvin Brown	9.60
Earl Hutchinson	9.00
Sherman Seavey	6.00
Tyler Hutchinson	2.25
Leslie Hutchinson	2.25
Gean Knox	3.00
	<hr/>
	\$691.10

ALVIN BROWN,

Road Commissioner

# Report of Audit

Mexico, Maine  
February 19, 1951

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 10, 1951.

## BALANCE SHEET

February 10, 1951

### Assets

Cash	\$4,430.29
Delinquent Taxes	176.64
Tax Liens and Deeds	1,857.28
Cemetery Trust Fund	350.00
Snow Removal Equipment (Unappropriated Balance)	1,441.00
Total Assets	<u>\$ 8,255.21</u>

## LIABILITIES AND SURPLUS

### Liabilities

Withholding Taxes Due Collector	\$ 114.70
Pension Fund Withheld	38.85
Ministerial School Fund Borrowed	750.00
Reserve for Cemetery Trust Funds	350.00
Notes Payable	8,000.00
Total Liabilities	<u>\$ 9,253.55</u>
Surplus	\$3,588.81
Appropriation Account Balances Brought Forward to 1951-52 Balance	4,587.15
Total Surplus	<u>998.34</u>
Total Liabilities and Surplus	<u>\$ 8,255.21</u>

## RECONCILIATION WITH BANK

Bank Balance Feb. 11, 1951	\$ 6,076.75
Cash on Hand	199.21
	<hr/>
	\$ 6,275.96
Less—Checks Outstanding	1,845.67
	<hr/>
Cash book Balance, Feb. 10, 1951	\$ 4,430.29

## SUMMARY OF TREASURER'S CASH ACCOUNTS

Cash on Hand Feb. 11, 1950	\$ 1,988.53
Cash Receipts for Year	40,465.05
	<hr/>
	\$42,453.58
Checks Issued for Year	38,023.29
	<hr/>
Cash Book Balance Feb. 10, 1951	\$ 4,430.29

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

Respectfully submitted,

CARLTON E. AUSTIN

# Carthage School Report

To the Superintending School Committee and citizens of the town of Carthage:

I hereby submit my second annual report of the Carthage schools:

When schools opened last September we were fortunate in having all of our teachers return for another year. To supplement our teaching staff we have the service of a music teacher and supervisor, Doris Grieve, for the first time this year. Mrs. Grieve is carrying on a fine musical program in both the Berry Mills and Stickney Corner Schools. Mrs. Stone, Mrs. Swett and Mrs. Weld are carrying on a good scholastic program. At Christmas time the Berry Mills School put on a fine operetta at the Grange Hall.

Statistics relative to teachers, enrollment and attendance follow:

## TEACHERS

School	Teacher	Annual Salary
Berry Mills Primary	Mildred Swett	\$1,750.00
Berry Mills Grammar	Florence Stone	1,900.00
Stickney Corner	Mary Weld	1,550.00
Music	Doris Grieve	250.00

## ENROLLMENT

Enrollment by Grades for the Fall Term, 1950:

School	S. P.	1	2	3	4	5	6	7	8	Total
Berry Mills Primary	6	12	7	8						33
Berry Mills Grammar					7	9	6	7		29
Stickney Corner		1	1	3	1	2	6	1	1	16
Conveyed to Dixfield									7	7
	<u>6</u>	<u>13</u>	<u>8</u>	<u>11</u>	<u>8</u>	<u>11</u>	<u>12</u>	<u>8</u>	<u>8</u>	<u>85</u>

## ATTENDANCE

Attendance and average attendance for the School year of 1949-1950, ending June 1950:

School	No. of Pupils	Avg. Yearly Attendance
Berry Mills Grammar	33	27.82
Berry Mills Primary	42	33.97
Stickney Corner	16	11.28
	—	—
	91	73.07

The following pupils were not absent for the entire school year of 1949-1950 (year ending June 1950): Stickney Corner — Melvin Smith, Grade 5 and Sadie Smith, Grade 4; Berry Mills Grammar — Geraldine Knox, Grade 6.

## HIGH SCHOOL TUITION

The following students started High School for the Fall Term of 1950:

At Dixfield High School

Seniors — Daveen Hutchinson, Harry Smith

Juniors — Quentin Smith, Beryl Webster

Sophomores — Rowena Collins, Marjorie Hill, Milford Webster

Freshmen — Nila Collins, Errol Hammond, Frank Hutchinson,  
Gale Hutchinson, Elizabeth Jackson

(11 weeks) Clarence White, Elijah White

One of the above students has left school and two will graduate next June. We anticipate that next fall we will have approximately nineteen in High School. This will make our high school tuition for the next fiscal year about \$2,400.00. Our high school students are doing commendable scholastic work and deserve praise for their determination to succeed in high school.

## REPAIRS

Last summer we put an insulation cap over the upper room at Berry Mills, replaced the front steps, refinished some of the desk tops and bought material for a new fire escape. At the Stickney Corner School the chimney was torn down and rebuilt.

The School Committee has recommended for this coming year that we replace the shingles on the other side of the roof at Berry Mills, paint the classrooms at both schools and replace some of the double seats.

## FINANCES

When the books closed on February 10th, all the school bills were in and paid. In examining the financial accounts it will be noted that there is a balance in Repairs and Equipment of \$26.71 and in Insurance of \$1.16. There are overdrafts in Common Schools of \$46.63, High School Conveyance, \$56.00; Superintendence, \$13.50 and Office Expenses, \$13.28. Subtracting the total balance of \$27.87 from the total overdraft of \$129.41 leaves \$101.54, the amount our school account is overdrawn.

## BUDGET

The budget presented here shows an increase of \$774.90 over the budget of last year. The increases are to take care of the commitments already made and the anticipated costs of High School Tuition for another year. We can anticipate receiving approximately the same subsidy from the State next year as we did this.

The budget as prepared by the Superintending School Committee is presented here for your consideration.

Common Schools	\$4,900.00
High School Tuition	1,090.00
High School Conveyance	250.00
Books and Supplies	200.00
Superintendence	283.70
Repairs and Equipment	300.00
Office Expense	60.00
Insurance	35.00
Interest on School Fund	45.00
	\$7,163.70

## CONCLUSION

With the delivery of the new bus our conveyance problem will be well taken care of and our students will be transported safer, more economically and more comfortably.

At the completion of the repairs that we anticipate making next summer our Berry Mills Schoolhouse will be in fairly good condition. If school is to be kept many more years at Stickney Corner some thought should be given to major renovations or rebuilding of the school building.

To the school committee, Selectmen and citizens of the town, I wish to express my appreciation for their cooperation.

Respectfully submitted,

BRUCE J. KINNEY,  
Superintendent of Schools.



# Financial Statement

## COMMON SCHOOLS

### Receipts

Overdraft Appropriation	\$ 282.46	
Appropriation	4,600.00	
Special Appropriation (Music Supervisor)	150.00	
Interest on School Fund	45.00	
Tuition (Weld)	296.00	
Tuition (Clayton Swett)	22.00	
Transferred from State Fund	2,660.27	
		<hr/>
		\$8,055.73

### Expenditures

Overdraft	\$ 512.46	
Teachers' Salaries	5,230.75	
Janitor and Cleaning	418.37	
Fuel	217.40	
Conveyance	1,195.38	
Tuition (Dixfield)	528.00	
		<hr/>
		\$8,102.36
		<hr/>
Overdraft	\$ 46.63	

## HIGH SCHOOL TUITION

### Receipts

Appropriation	\$ 700.00	
Transferred from State Fund	1,303.50	
		<hr/>
		\$2,003.50

### Expenditures

Town of Weld	\$ 178.00	
Town of Dixfield	1,825.50	
		<hr/>
		\$2,003.50

## HIGH SCHOOL CONVEYANCE

		Receipts	
Balance		\$ 50.00	
Appropriation		100.00	
		<hr/>	
			\$ 150.00
Expended			206.00
			<hr/>
Overdraft			\$ 56.00

## BOOKS AND SUPPLIES

		Receipts	
Appropriations		\$ 150.00	
Transferred to State Fund		315.35	
		<hr/>	
			\$ 465.35
Expended			465.35

## REPAIRS AND EQUIPMENT

		Receipts	
Overdraft Appropriation		\$1,088.89	
Appropriation		500.00	
		<hr/>	
			\$1,588.89
		Expenditures	
Overdraft (1949)		\$1,088.89	
Expended		473.29	
		<hr/>	
			\$1,562.18
Unexpended			\$ 26.71

## SUPERINTENDENCE

Appropriation		\$ 238.80	
Expended		252.30	
		<hr/>	
Overdraft			\$ 13.50

## OFFICE EXPENSE

		Receipts	
Balance		\$ 2.22	
Appropriation		20.00	
		<hr/>	
			\$ 22.22
Expended			35.50
			<hr/>
Overdraft			\$ 13.28

## INSURANCE

## Receipts

Overdraft Appropriation	\$35.65	
Appropriation	35.00	
	<hr/>	\$ 70.65

## Expenditures

Overdraft (1949)	\$ 35.65	
Expended	33.84	
	<hr/>	\$ 69.49
Unexpended		<hr/> \$ 1.16

## STATE OF MAINE FUND

Received for:	Special Subsidy 1949	Subsidy 1950
High School Tuition	\$ 12.41	\$ 969.47
Teaching Positions	135.91	2,399.34
Professional Credits	50.00	
School Enrollment	9.33	281.92
Closed Schools	23.60	189.14
Equalization		208.00
	<hr/>	<hr/>
Total	\$ 231.25	\$4,047.87
Transferred to Common Schools	\$2,660.27	
Transferred to High School Tuition	1,303.50	
Transferred to Books and Supplies	315.35	
	<hr/>	\$4,279.12

## RECAPITULATION

Account	Receipts	Expen- ditures	Balance	Over- draft
Common Schools	\$ 8,055.73	\$ 8,102.36		\$ 46.63
High School Tuition	2,003.50	2,003.50		
High School Conveyance	150.00	206.00		56.00
Books and Supplies	465.35	465.35		
Repairs and Equipment	1,588.89	1,562.18	26.71	
Superintendence	238.80	252.30		13.50
Office Expense	22.22	35.50		13.28
Insurance	70.65	69.49	1.16	
	<hr/>	<hr/>	<hr/>	<hr/>
	12,595.14	12,696.68	27.87	129.41
Total Overdraft	101.54		101.54	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$12,696.68	\$12,696.68	\$129.41	\$129.41

# Music Supervisor's Report

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I hereby submit my first annual report as Music Supervisor for the Carthage schools.

Our music program has three aims:

1. To make music a part of the curriculum with a period scheduled for music daily.
2. To provide every child with an opportunity to sing, and
3. To cultivate a taste for good music through listening.

In the primary room, we spend several minutes of each music period in individual work training the non-singers to match tones and eventually to sing. We sing familiar songs and learn many new songs chosen for these grades specifically. There are no books in this room for the use of the children. Listening just for the joy of listening and listening and responding to the rhythm whether by rhythm instruments or bodily movement is a very important part of our program.

In the grammar room, we purchased "The New American Song-Book," a community song book, to supplement the few copies of the Music Hour Book which we have. Here we do little individual work but sing a greater part of the time. Little emphasis is placed on reading music. Listening is an important part of the program in this room, also.

Once a month, I spend a half day at the Stickney Corner School. Mrs. Weld does a fine job of carrying out a regular music program for the balance of the time. We spend some time learning the fundamentals of music but most of the time singing old and new songs and listening to records.

Both schools presented Christmas programs which were well-attended and very well done. Mrs. Weld, Mrs. Stone and Mrs. Swett have done a fine job.

We have very recently purchased a piano for the Carthage grammar room and are eagerly looking forward to having it for daily use in our music periods.

I should like to take this opportunity to thank the School Committee, and teachers and parents for their splendid cooperation—this makes my work a genuine pleasure.

DORIS B. GRIEVE,

Music Supervisor.

# Fire Department Account

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Appropriated by the Town for the Berry Mills Company		\$ 150.00
Unexpended from 1949		107.14
		\$ 257.14
Available		\$ 257.14
Expended		256.47
		.67
Unexpended		
Equipment on Hand,		
One Trailer . . . . .	One Portable Pump	
300 Ft. 2½" Hose . . . . .	600 Ft. 1½" Hose	
One 3" Suction Hose . . .	Two Indian Pumps	
One Wye . . . . .	Three Nozzles	
One 2½ Gal. Foam . . . . .	Two 1 qt. Carbon Tet. Extinguishers	
Appropriated by the Town for the South Carthage Company		\$300.00
Transferred from Company Funds		5.50
		\$305.50
Available		\$305.50
Expended		305.80
		\$ .30
Overdrawn		
Equipment on Hand,		
One Truck Leased from Morrison's Garage		
One Front Mounting Pump		
One Length 4½" Suction Hose		
100 Ft. 1½" Hose . . . . .	5 Indian Pumps	
7, 1 Qt. Carbon Tet. Extinguishers		
Fires Attended in Town		
One House . . . . .	Three Chimney	
One Dump . . . . .	One Mill Call	
Fires Attended Out of Town		
Two Houses . . . . .	One Dump	

Respectfully submitted,

HOLLIS TYLER,  
Chief of Fire Dept.

# South Franklin County Tuberculosis and Health Association

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The twenty-third annual report of this association is hereby submitted to the citizens of the town of Carthage, covering a period from January 1, 1950 to January 1, 1951.

Facing the uncertainty of war times again within such a short time is indeed trying, but it is here, and face it we must. We are again talking civilian defense and probably each one is wondering what they can do. We are told, over and over, that the one thing we can all do is to keep our own physical, emotional and spiritual selves in the best possible state. The balanced diet, the well ordered routine of rest, exercise and regular hours, accepting our limitations, and to be at peace with God and our fellow men is the best possible defense we, individually, can offer.

The next step is community planning, that is, facing things together. We may have thought that while working on committees we were merely serving others. Now we are told it is a kind of insurance for good mental health. Through group activity we learn to change our ideas, develop new ways of behaving and new interests in life. We achieve emotional maturity by learning to work with others and gain knowledge that one cannot live for one's self alone. There will be many opportunities ahead for everyone to participate in some group activity.

The White House Conference on Children and Youth held in Washington in December, had accepted as its purpose the consideration of "how we can develop in children the mental, emotional and spiritual qualities that make for happy childhood and responsible citizenship, and what physical, economic and social conditions are deemed necessary to this development."

Studies will be made of how groups work alone and cooperatively. The family is recognized as a basic unit and heads the list of institutions to be studied. Health has been placed first in human needs because it is fundamental to other needs. Possessing it we are able to increase production, maintain a high standard of living, and develop individual and family happiness and contentment.

Children are naturally better cared for when their parents take the major responsibility for their health. This does not mean lessening of the service of social agencies, but emphasis on teaching the family rather than giving individual assistance. The health problems of the child reflect the family problems, and give a general all over view of the status of community health. We have no staff to survey community needs, but a visit to school and conference with teachers reveals many deficiencies in our community and family life. How groups work individually and co-operatively to improve these conditions is interesting. One instance is your Mother's Club. Other groups with more ulterior motives could well start here and work towards a general purpose of community betterment.

Emphasis in our health program varies from year to year as conditions vary. The cut in our appropriation from \$125 to \$50 presented a problem. We wanted to continue the most essential things. Dr. Defoe completed the examinations at Berry's Mills school. We tuberculin tested the lower grades there. There were no reactors this time. The Division of Dental Health had a dentist for a few weeks, and as you were on the list it could have been managed, but there was lack of interest.

Nine visits were made to crippled children and the polio cases referred to clinics. Why Carthage has polio and not Weld is a mystery. However, you had diphtheria and scarlet fever through contacts made in Oxford County, and this may explain polio. Sixteen other visits were made to children, 14 conferences with teachers, and six interviews for miscellaneous reasons.

Our health histories have not always been complete and to remedy this we have prepared a booklet which we hope you will record faithfully through the pre-school years, so when we ask for information you can give it to us. You, too, may find it useful.

We again offered a scholarship in Health Education at the Workshop held at the U. of M. last summer. This teacher reports a most profitable session.

The date for the X-ray survey will probably be sometime this summer. We hope everyone over 15 will take advantage of the opportunity to have a free chest X-ray. Many of you will be asked to serve on committees arranging these.



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Of the over 30 meetings attended by your worker this year, the two most profitable were the New England Conference on Rural Life and Education at Gorham Teachers College, and the Board Members' meeting at Portland. More people from our small towns should attend these. The cost is not great, and many were delegates from Farm Bureaus, PTA, Granges, school committees, etc.

In closing, the Executive Committee wish to thank the individuals and organizations for their cooperation and interest in the health work of their community.

Respectfully submitted,

South Franklin County Tuberculosis and

Health Association

by OLIVE BONSEY, R. N.

Executive Secretary

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## Report of Health Officer

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### COMMUNICABLE DISEASES 1950

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Polio ..... 4  
Chicken Pox ..... 1

A. E. BURGESS,  
Health Officer.

**RESTRICTED CIRCULATION  
INQUIRE AT DESK**