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## Annual Report of the Municipal Officers of the Town of Carthage for the Year Ending February 8, 1963

Carthage (Me.)

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# Annual Report

## of the

# Municipal Officers

of the

# TOWN of CARTHAGE

for the

Year Ending February 8, 1963

AYMOND H. FOGLER LIBRARY UNIVERSITY OF MAINE - ORONO, MAINE

The Knowlton & McLeary Co., Printers Farmington, Maine 1963

### Town Officers for 1962

Clerk PEARL HUTCHINSON

Selectmen, Assessors and Overseers of the Poor STETSON HUTCHINSON ROBERT G. GORDON GARY A. HUTCHINSON

> Treasurer DOROTHY B. MASON

Board of Directors S. A. D. #21 ELIJAH H. WHITE DOROTHY B. MASON ROBERT G. GORDON

Superintendent of Schools WOODROW A. MERCIER

Tax Collector LEE G. HUTCHINSON

Constable CONRID R. HOUGHTON

> Health Officer PHYLLIS EPPS

Sealer of Weights and Measures GARY A. HUTCHINSON

> Civil Defense Director ROBERT SMITH

**Budget Committee** 

LEE G. HUTCHINSON HOLLIS SWETT

- 1.4

REGINALD SMITH MILLARD WEBSTER

-e 18

LEO CARRIER

### **TOWN WARRANT**

Franklin, S. S.

To Conrid Houghton, a constable in the Town of Carthage in said County, Greetings:

In the name of the State of Maine you are requested to notify and warn the inhabitants of the 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. 1963, 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 see if the Town will vote to elect all Town Officers by nomination from the floor.

Article 3. To choose a Town Clerk for the ensuing year.

Article 4. To see if the Town will vote to accept the Town Reports of the Municipal Officers for the year ending February 8th, 1963.

Article 5. To choose all necessary Town Officers for the ensuing year.

Article 6. To see if the Town will vote to leave the Care of all Roads in the hands of the Selectmen.

Recommended Yes

Article 7. To see if the Town will vote to authorize the Selectmen to arrange for the Plowing and Sanding of the Winter Roads to the best interest of the Town.

Recommended Yes

Article 8. To see what sum the Town will vote to appropriate and raise for the Repair of Summer Roads and Bridges. Recommended \$1,000.00

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Article 9. To see what sum the Town will vote to appropriate and raise for the acquisition of Culverts.

Recommended \$ 100.00

Article 10. To see what sum the Town will vote to appropriate and raise for State Aid Road Construction (in addition to the amounts regularly raised for the Care of Ways, Highways, and Bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. 1954.

Recommended \$ 600.00

Article 11. To see if the Town will appropriate the sum of \$57.20 for Snow Removal on Route U. S. 2 between Dixfield and Wilton Town Lines.

Recommended \$ 57.20

Article 12. To see what sum the Town will vote to appropriate and raise for the purpose of Plowing and Sanding Winter Roads on Routes 142, State Aid No. 3, and 4.

Recommended \$ 568.90

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

Recommended None

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

Recommended \$1,000.00

Article 15. To see what sum the Town will vote to appropriate and raise for Aid to Dependent Children.

Recommended \$ 500.00

Article 16. To see what sum the Town will vote to appropriate and raise for Overdrawn Accounts.

Recommended \$1,783.99

Article 17. To see what sum the Town will vote to appropriate and raise for Abatements.

Recommended \$ 75.00

Article 18. To see what sum the Town will vote to appropriate and raise for Current Expenses.

Recommended \$2,000.00

Article 19. To see what sum the Town will vote to appropriate and raise for Office Supplies and Equipment.

Recommended \$ 200.00

Article 20. To see if the Town will vote to fix a date when Taxes are due and payable.

Recommended Dec. 1st.

Article 21. To see if the Town will vote to Charge Interest beginning December the first, next, on all remaining and unpaid Taxes.

Recommended Yes

Article 22. To see what rate percent, and final date to be allowed of Discount of Taxes on the 1963 Commitment, Poll Tax excepted.

Recommended August 20, 3%

Article 23. To see what sum the Town will vote to appropriate and raise for the Discount on Taxes.

Recommended \$ 275.00

Article 24. 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 the Cost and Interest.

Recommended Yes

Article 25. 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, any such terms as they deem advisable, and execute quit claim deeds for such property.

Recommended Yes

Article 26. 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 the Town Charges and Town Debts, in anticipation of 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 of the preceding municipal year, as Temporary Loans.

Recommended Yes

Article 27. To see if the Town will vote to have printed in the Town Reports a true list of every Taxpayer's Account. Recommended Yes

Article 28. To see what sum the Town will vote to appropriate and raise for the Fire Department and to apportion same between the Berry Mills Company and the South Carthage Company.

Recommended \$200.00 for South Carthage Company Recommended \$162.00 for Insurance Recommended \$300.00 for the Berry Mills Company

Article 29. To see what sum the Town will vote to appropriate and raise for Cutting Bushes on Town Roads.

Recommended None

Article 30. To see what sum the Town will vote to appropriate and raise toward the Reconstruction and Tarring of the Town Roads.

Recommended \$ 500.00

Article 31. To see what sum the Town will vote to appropriate and raise for Street Lights and Maintenance.

Recommended \$ 277.00

Article 32. To see what sum the Town will vote to appropriate and raise for the Civil Defense and Public Safety. Recommended \$ 300.00

Article 33. To see what sum the Town will vote to appropriate and raise for the Care of Cemeteries.

Recommended None

Article 34. To see how much money the Town will vote to raise and appropriate for the Interest on the Permanent School Fund.

1962 Appropriation \$45.00••1963 AppropriationRecommended \$ 45.00

Article 35. To see if the Town will vote to appropriate and raise \$100.00 for the benefit of the Rumford Community Hospital.

Recommended Yes

Article 36. To see what sum the Town will vote to appropriate and raise for the necessary Bonds for the Town Officers. Recommended \$ 40.00

Article 37. To see if the Town will vote to appropriate and raise the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for Advertising the Natural Resources, Advantages, and Attractions of the State of Maine in accordance with provisions of Chapter 91, Section 108, R. S. 1954.

Recommended \$ 25.00

Article 38. To see if the Town will appropriate and raise the sum of \$115.50 in order to participate in the Franklin Area Family Counseling Service.

Recommended \$ 115.50

Article 39. To see if the Town will vote to appropriate and raise the sum of \$111.00 toward the Support of the Walking Blood Bank.

Recommended \$ 111.00

Article 40. To see what sum the Town will vote to appropriate and raise to pay for the transportation of Government Food to this Town.

Recommended \$ 400.00

Article 41. To see if the Town will vote to permit any businesses not included within the exemptions listed in the Public Laws of 1961, Chapter 362, to remain open for business on the days set forth in said chapter.

Recommended Yes

Article 42. To see what sum, if any, the Town will appropriate and raise for Hose to flood a skating rink for the Community.

Recommended \$ 100.00

Article 43. To see what sum the Town will vote to appropriate and raise for the Care of the Town Dump.

Recommended \$ 40.00

Article 44. To see if the Town will vote to have the Selectmen appoint a Budget Committee consisting of five citizens of this Town.

Recommended Yes

Article 45. To see if the Town will vote to appropriate and raise the sum of \$40.00, being Dues to the Maine Municipal Association.

Recommended \$ 40.00

Article 46. To see if the Town will vote to change to a more appropriate hour and/or day to be set for Town Meeting.

Given under our hands at Carthage, this 8th day of February, A.D. 1963.

STETSON HUTCHINSON, ROBERT G. GORDON, GARY A. HUTCHINSON,

Selectmen of Carthage

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## **Report of Selectmen and Assessors**

### To the Citizens of the Town of Carthage:

Valuation of Property and Number of Polls Taxed in 1962

VALUATIO Resident	N OF R	\$11	0,030	00				
Non-Resident		16	51,265	00				
Total					\$27	71,295	00	
PFRS	ONAL E	STAT	F					
Resident			- 7,545	00				
Non-Resident			500					
Total					\$ 1	18,045	00	
Grand Total Valuation		5			\$28	39,340	00	
Total Value of Land		\$17	9,830	00				
Total Value of Buildings			1,465					
Number of Polls Taxed		-	.,	69				
Number of Polls Not Taxed				6				
Rate of Poll Tax			\$3	00				
Rate of Taxation			\$0	078				
Rate of Collection			\$0	02				
TAXABLE LIVI	ESTOCK	AND	POU	.TRY				
	No.		Val	Je				
Taxable Neat Cattle	104	\$	6,100					
Domestic Fowl	930		290					
Other Taxable Livestock	7		475	00				
		0	<u> </u>		\$	6,865	00	
EXEMPT LIVE	STOCK	AND	POUL	TRY				
	No.		Val					
Cattle, 18 months & younge	r 56	\$	840	00				
Total					\$	840	00	

ALL OTHER KINDS OF PERSO		RTY	
	Value		
Stock in Trade \$	1,200 00		
Boats	1,880 00		
Televisions & Radios	2,375 00		
Machinery & Equipment	1,150 00		
Livestock	6,865 00		
Other Property	4,575 00		
Total		\$ 18,045	00
MONEY RAISED AND			
•	11,519 08		
Summer Roads	500 00		
Culverts	100 00		
State Aid Road Construction	900 00		
Plowing and Sanding	568 90		
Town Poor	1,000 00		
Aid to Dependent Children	500 00		
Overdrawn Accounts	2,570 78		
Abatements	50 00		
Current Expenses	2,000 00		
Office Equipment	100 00		
Discounts on Taxes	275 00		
Fire Department — So. Carthage Co.	150 00		
Fire Department — Berry Mills Co.	150 00		
Fire Department — Insurance	162 00		
Reconstruction Berry Mills Road	1,000 00		
Street Lights	277 00		
Civil Defense	500 00		
Care of Cemeteries	100 00		
Interest on School Fund	45 00		
Rumford Community Hospital	100 00		
Bonds for Town Officers	40 00		
State Publicity Bureau	25 00		
Franklin Counseling Service	105 00		
Walking Blood Bank	100 00		
Transportation of Government Food	500 00		
Advertise Franklin County	25 00		
Town Dump	40 00		
Maine Municipal Association	40 00		
Operation and Maintenance New			
Auditorium-Gymnasium	800 00		
Total		\$ 24,242	74
ioidi		φ <b>∠4,</b> ∠4∠	70

## **Statement of Accounts**

CURRENT EXPENS	SES			
Appropriated \$	2,000	00		
Unexpended Balance February 9, 1962 Received from State of Maine —	548	04		
Porcupine Bounties	6	00		
Available			\$ 2,554	04
Expended			3,181	39
Overdraft, February 8, 1963			\$ 627	35
Detail of Expendit	ures			
Stetson Hutchinson, First Selectman \$	350			
Robert Gordon, Second Selectman	325			
Gary Hutchinson, Third Selectman	300			
Dorothy Mason, Treasurer	100			
Pearl Hutchinson, Town Clerk		00		
Lee G. Hutchinson, Tax Collector	435			
Lee G. Hutchinson, Excise Tax Collector		60		
Lawrence Higgins, Auditor	200			
Pearl Hutchinson, Registrar	-	00		
Knowlton & McLeary, Printing Reports	409			
Interest of Temporary Loans		11		
Porcupine Bounties		00		
Calvin Sewall — Legal Service		00		
Lights – Office and Garage		88		
Ballot Clerks	120			
Lee G. Hutchinson, Moderator		00		
Flags	11	75		
Real Estate Transfers	1	05		
Surveying Town Lines				
Stetson Hutchinson \$80 00				
Gary Hutchinson 50 00				
Robert Smith 30 00				
Town of Wilton 73 10				

Lee Hutchinson, Making Deeds Pearl Hutchinson — Vital Statistics Recording & Discharging Liens Ads Use of Car — Lena Davis Use of Car — Gary Hutchinson Phyllis Epps, Health Officer Conrid Houghton, Constable Gary Hutchinson, Sealer of Weights and Measures Telephone — Supplies — Postage Fuel Oil Clinic Insurance	12 50 4 50 39 00 21 00 12 00 3 00 110 00 50 00 10 00 78 38 37 40 33 57 36 07			
Total as above		\$	3,181	39
CIVIL DEFENSE AND PUBLIC SA Unexpended Balance, Feb. 9, 1962 \$ Appropriated	FETY PRO 686 25 500 00	GRA	M	
Available Expended		\$	1,186 632	
Unexpended Balance, Feb. 8, 1963		\$	553	34
FIRE DEPARTMENT ACC	COUNTS			
Berry Mills Company: Unexpended Balance, Feb. 9, 1962 \$ Appropriated	135 68 150 00			
Available Expended		\$	285 234	
Unexpended Balance, Feb. 8, 1963		\$	51	15
South Carthage Company: Unexpended Balance, Feb. 8, 1962 \$ Appropriated	50 39 150 00		**	
Available Expended		\$	200 97	39 68
Unexpended Balance, Feb. 8, 1963		\$	102	71

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Insurance on Fire Companies: Appropriated Overdraft Appropriation	\$	162 3	00 36			
Available	-			\$	165	36
Overdraft Feb. 9, 1962 Expended	\$	3 155	36 55	\$	158	91
Unexpended Balance, February 8,	1963			\$	6	45
MEDICAL CARE OF S Overdraft Appropriation Expended	CHOOL	CHIL	DREI	۲ \$	42 42	
					(	 0
WINTER	ROADS					
Unexpended Balance, February 9, Expended				\$	93 71	
Unexpended Balance, February 8,	1963			\$	22	14
TOWN I	DUMP					
Unexpended Balance, Feb. 9, 196 Appropriated	2 \$	40 40	00 00			
Unexpended Balance, February 8,	1963			\$	80	00
STATE AID ROAD	CONST	RUCTI	ON			
Unexpended Balance, Feb. 9, 196	2 \$	300				
Appropriated Received from State		900 997				
Unexpended Balance, February 8,	1963			\$	2,197	36
CUTTING BUSHES O	N TOW	/N RC	DADS	5		
Unexpended Balance, February 9,				\$		81
Expended					8	10
Unexpended Balance, February 8,	1963			\$	49	71

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PLOWING AND	SAN	DING				
Appropriated	\$	568	90			
Received from State of Maine		5,169	92			
Available				\$	5,738	82
Overdraft, February 9, 1962	\$	2,464	28			5
Expended		5,146	69		7,610	97
Overdraft, February 8, 1963			—— ,	* \$	1,872	15
* This overdraft will be paid	by	the Sta	te of	FM	aine	
Detail of Exp	endit	ures				
Labor:						
Edmond Maillett	\$	927	48			
Arthur Ouellette		419	20			
Gary Hutchinson		28	82			
Walter Akers		444	09			
Total Labor		<u> </u>		\$	1,819	59
Truck Hire:						
Edmond Maillett	\$	486	60			
Use of Plow – Edmond Maille	tt .	2,626	50			
Use of Sander – Edmond Mai	llett		00			
Use of Loader – Edmond Mail		102				
Use of Loader — Thomas Welc			00			
Total, as above				\$	5,146	69
MAINTENANCE OF UN	IMPR	OVED	ROA	DS		
State of Maine Refund				\$	81	00
Expended					1,001	
Overdraft, February 8, 1963				\$	920	84
Detail of Exp	endit	ures				
Labor – Lawrence Kelley	\$	28	45			
Francis Buckman		19	00			
Carl Wilkens		19	00			
Robert Gordon		15	72			
Stetson Hutchinson		20	96		-	
Total Labor				\$	103	13

Bulldozer – P. H. Chadborne Co. \$ Maillett Brothers	120	00 00			
			\$	201	00
Truck Hire – Raymond Bolduc \$	27	60			
Ralph Griffin	39	69			
Gordon Targett	36	09			
Gordon Coolidge	36	09			
Robert Mayo	36	09			
Walter Newell	39	69			
Maillett Brothers	52	92	91		
Roger Swan	39	69			
			\$	307	96
		-			
Back Hoe — Maillett Brothers			\$		75
Gravel — Stetson Hutchinson				106	
State Highway Commission				162	
Grader — Town of Rumford				39	90
Total, as above			\$	1,001	84
CULVERTS					
Unexpended Balance, Feb. 9, 1962 \$	239	59			
Appropriated	100	00			
			÷		50
Available			\$	339	28
Expended			\$	116	42
Unexpended Balance, February 8, 1963			\$	223	17
SUMMER ROADS AND	BRIDG	ES			
Appropriated \$	500				
Overdraft Appropriation	129				
	<u></u>				
Available			\$	629	00
Overdraft, February 9, 1962 \$	129	00			
Expended	712	60			
				0.47	10
	. I.		\$	841	60
Overdraft, February 8, 1963			\$	212	60

	Detail	of	Expenditures
--	--------	----	--------------

Labor:					
John Shaw	\$	29 98			
Ronald Ellis		13 10			
Robert Smith		7 40			
Reginald Smith		25 50			
Quenten Smith		9 45			
Ray Williams		5 40			
Stetson Hutchinson		23 63			
Gary Hutchinson		5 40			
Robert Gordon		12 15			
John Ellis		14 85			
Charley Smith		6 75			
Barry Hutchinson		6 75			
Larry McKennon		14 85			
Asa Flagg		4 05			
Stillman Turner		6 08			
Leo Turner		6 08			
	_				
			\$	191	42
Tractor Hire:					
	\$	5 00			
John Shaw Desinged South	φ	5 00			
Reginald Smith		4 00			
	-		¢	0	00
-			\$	9	00
Truck Hire:					
Lionel Gaudette	\$	23 10			
Maillett Brothers		105 28			
Philip Hutchinson		5 00			
Ardeen Proctor		26 00			
	-				
			\$	159	38
Gravel – Leo Houghton			\$	5.	20
Planks — T. L. Dickerson, Inc.				338	64
Logs – Stetson Hutchinson				2	00
Spikes – Lee Hutchinson					96
•				0	70

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CONSTRUCTION BERRY MILLS ROAD		
Appropriated	\$	1,000 00
Expended	·	444 20
Unexpended, February 8, 1963	\$	555 80
Detail of Expenditures		
Labor:		
Stillman Turner \$ 4 05		
Leo Turner 4 05		
Frank Hutchinson, 3rd 4 05		
John Shaw 4 05		
Stetson Hutchinson 4 05 Robert Gordon 4 05		
Robert Gordon 4 05		
	\$	24 30
Truck Hire — Maillett Brothers		79 10
Tar — Omer Beisaw		340 80
Total, as above	\$	444 20
BERRY MILLS BRIDGE		
Overdraft Appropriation	\$	1,319 71
Overdraft Appropriation Overdraft, February 9, 1962	\$	1,319 71 1,319 71
	\$	1,319 71
	\$	
	\$	1,319 71
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00	\$	1,319 71
Overdraft, February 9, 1962 TOWN POOR	\$	1,319 71
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00	\$	1,319 71
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation 930 50 Available		1,319 71  _ 0
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation 930 50 Available Overdraft, February 9, 1962 \$ 930 50		1,319 71  _ 0
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation 930 50 Available		1,319 71  _ 0
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation 930 50 Available Overdraft, February 9, 1962 \$ 930 50		1,319 71  _ 0
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation 930 50 Available Overdraft, February 9, 1962 \$ 930 50	\$	1,319 71 - 0 - 1,930 50
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation 930 50 Available Overdraft, February 9, 1962 \$ 930 50 Expended 496 50	\$	1,319 71 - 0 - 1,930 50 1,427 00
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 930 50 Available Overdraft, February 9, 1962 \$ 930 50 Expended Balance, February 8, 1963 Unexpended Balance, February 8, 1963	\$	1,319 71 - 0 - 1,930 50 1,427 00
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation 930 50 Available Overdraft, February 9, 1962 \$ 930 50 Expended \$ 496 50 Unexpended Balance, February 8, 1963 STATE POOR	\$	1,319 71 - 0 - 1,930 50 1,427 00
Overdraft, February 9, 1962 TOWN POOR Appropriated \$ 1,000 00 Overdraft Appropriation \$ 930 50 Available Overdraft, February 9, 1962 \$ 930 50 Expended Balance, February 8, 1963 Unexpended Balance, February 8, 1963 STATE POOR Expended \$ 338 82	\$\$\$\$	$   \begin{array}{r}     1,319 \ 71 \\     -0 - \\     1,930 \ 50 \\     1,427 \ 00 \\     503 \ 50 \\   \end{array} $

AID TO DEPENDENT CHILDREN Appropriated \$ 500 00 Overdraft Appropriation 23 96	• •		
Available	\$	523	96
Overdraft, February 9, 1962         23 96           Expended         259 92			
	\$	283	88
Unexpended Balance, February 8, 1963	\$	240	08
POOR OF OTHER TOWNS			
Expended	\$		39
Overdraft, February 9, 1963 Overdraft to Be Paid by Other Towns	\$	35	39
CARE OF CEMETERIESAppropriated\$ 100 00Unexpended Balance, Feb. 9, 196260 00			
Available Expended	\$	160 26	00 10
Unexpended Balance, February 8, 1963	\$	133	90
MAINE MUNICIPAL ASSOCIATION			
Appropriated	\$	40	00
Expended	\$	40	00
BONDS FOR TOWN OFFICERS			
Appropriated	\$		00
Expended	\$	40	00
FRANKLIN COUNTY COUNSELING SERV		4.1	
Appropriated	\$	105	
Expended	\$	105	00
MAINE PUBLICITY BUREAU			
Appropriated	•		
	\$	25	00

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WALKING BLOOD BANK				
Appropriated	\$	100	00	
Expended	\$	100	00	
ADVERTISE FRANKLIN COUNTY				
Appropriated	\$	25	00	
Unexpended Balance, February 8, 1962	\$		00	
encopended balance, repredity 0, 1702	Ψ	20	~~	
TRANSPORTATION COVERNMENT FOC				
TRANSPORTATION GOVERNMENT FOO	i D			
Appropriated \$ 500 00				
Expended 459 41				
Unexpended Balance, February 8, 1963	\$	40	59	
RESERVE FOR OPERATION AND MAINTEN	ANCE			
NEW AUDITORIUM AND GYM				
Appropriated	\$	800	00	
Unexpended Balance, February 8, 1963	\$	800	00	
INTEREST ON SCHOOL NOTE				
Appropriated	\$	45	00	
To School Commitment	\$		00	
RUMFORD COMMUNITY HOSPITAL	*	100	00	
Appropriated	\$	100	00	
Expended	\$	100	00	
OFFICE EQUIPMENT	2			
Appropriated \$ 100 00				
Unexpended Balance, February 9, 1962 100 00	- 10 A			
1. x				
Unexpended Balance, February 8, 1963	\$	200	00	
OVERLAY				
Appropriated	\$	162	24	
	\$	162		
Transferred to Surplus	Ψ	102	24	

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ABATEMENTS			
Appropriated\$ 50 00Overdraft Appropriation121 44			
Available	\$	171	44
Overdraft, February 9, 1962\$ 121 44Abatements Granted73 20			
	\$	194	64
Overdraft, February 8, 1963	\$	23	20
Detail of Abatements			
2/8 Oscar Hersey (Whereabouts Unknown)	\$	1	95
2/8 Charles Houghton (Duplicate Assessment)		3	
2/8 Arthur Packard (Policy Destroyed by Fire)			40
<ul><li>10/1 J. H. &amp; H. Swett (Over Assessment)</li><li>2/8 Clyde Wardwell (Policy Destroyed by Fire)</li></ul>		31	20 65
2/6 Ciyde Wardwell (Policy Desiroyed by Fire)	-		05
	\$	73	20
DISCOUNT ON TAXES Appropriated \$ 275 00 Unexpended Balance, February 9, 1962 13 96			
Appropriated \$ 275 00 Unexpended Balance, February 9, 1962 13 96 Available	\$	288	
Appropriated\$27500Unexpended Balance, February 9, 19621396	\$	288 253	
Appropriated \$ 275 00 Unexpended Balance, February 9, 1962 13 96 Available	\$ \$		95
Appropriated \$ 275 00 Unexpended Balance, February 9, 1962 13 96 Available Discounts Taken		253	95
Appropriated\$275 00Unexpended Balance, February 9, 196213 96AvailableDiscounts TakenUnexpended Balance, February 8, 1963STREET LIGHTSAppropriated\$Unexpended Balance, February 9, 19622 00Available		253 35 279	95 01 00
Appropriated\$275 00Unexpended Balance, February 9, 196213 96AvailableDiscounts TakenUnexpended Balance, February 8, 1963STREET LIGHTSAppropriated\$Unexpended Balance, February 9, 19622 00	\$	253 35	95 01 00
Appropriated\$275 00Unexpended Balance, February 9, 196213 96AvailableDiscounts TakenUnexpended Balance, February 8, 1963STREET LIGHTSAppropriated\$Unexpended Balance, February 9, 19622 00Available	\$	253 35 279 277	95 01 00
Appropriated\$275 00Unexpended Balance, February 9, 196213 96AvailableDiscounts TakenUnexpended Balance, February 8, 1963STREET LIGHTSAppropriated\$Unexpended Balance, February 9, 19622 00AvailableExpended	\$ \$ \$	253 35 279 277	95 01 00 00
Appropriated\$ 275 00Unexpended Balance, February 9, 196213 96Available13 96Discounts Taken13 96Unexpended Balance, February 8, 19635STREET LIGHTS277 00Unexpended Balance, February 9, 19622 00Available2 00Expended10 000Unexpended Balance, February 8, 19631000	\$ \$ \$	253 35 279 277	95 01 00 00

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### **CEMETERY TRUST FUNDS**

Account	Principal		Balance	2-9-62	Forned		Withdrawn		Belenne	2-8-63
F. Hutchinson	\$100	00	\$ 8	60	\$ 4	63	\$10	22	\$ 3	01
F. W. Brown	100	00	31	43	4	97	33	39	3	01
W. E. Putman	200	00	73	90	10	13	77	99	6	04
Ada M. Smith	115	00	19	65	5	47	21	66	3	46
I. P. Staples	50	00	7	71	2	35	8	56	1	50
Flora M. White	75	00	7	69	3	49	8	92	2	26
	\$640	00	\$148	98	\$31	04	\$160	74	\$19	28

Interest earned represents last half of year 1961 and all of 1962

TEMPORARY LOAN

\$ 4,000 00 \$ 4,000 00

Borrowed
Expended

	1962 TAXES				
Commitment	\$ 22,775	52			
Supplemental	194	70			
			\$ 22,9	70	22
*					
Paid to Treasurer	\$ 21,746	19			
Abatements	73	20			
Liens in Process	891	93			
Discounts	253	95			
· · ·			\$ 22,9	65	27
Delinquent Taxes, Februa	ıry 8, 1963		\$	4	95

#### TAX LIEN SUMMARY

Acquired Balance 2-9-62 Collected Property To Surplus Balance 2-8-63 Liens in Process ro Tax Year 1962 \$891 93 \$ 891 93 1961 \$ 838 54 \$315 00 523 54 1960 451 12 147 33 \$303 79 \$1,289 66 \$891 93 \$462 33 \$303 79 \$1,415 47

## **Tax Collector's Report**

February 8, 1963

A late commitment date did not permit the recording of 1962 Tax Mortgage Liens before the close of the Town books.

DELINQUENT 1962 TAXES Floyd Pulk \$ 4 95

On or about February 18th Liens will be recorded covering all items in the list below not previously paid.

### LIENS IN PROCESS

Flagg, Asa	\$ 284	70	
E. E. Gardner Heirs	132	60	
Hutchinson, Arthur	261	30	
Elva Maxwell Heirs	39	00	
Pulk, Edwin	69	03	
Robbins, William	25	35	
Robbins, Edith	52	65	
Seymour, P. & W.	15	60	
Zerbst, Kenneth	11	70	

891 93

Respectfully submitted, LEE G. HUTCHINSON,

Collector

\$

#### 1962 SUPPLEMENTAL TAX

11/15/62	C. C. Noyes & Son, P. Prop.	\$ 117	00	
11/15/62	Millard Webster, P. Prop.	46	80	
11/15/62	Wallace B. Van Horn, Sr., R. Estate	18	90	
2/ 8/63	Theodore Knox, Poll	3	00	
2/ 8/63	Cecil J. Hutchinson, Poll	3	00	
2/ 8/63	Llewellyn Chase, Poll	3	00	
2/ 8/63	Ralph Whittemore, Poll	3	00	

1962 LIENS IN PROCESS SUMMARY

	Ċ	of Lien	Notice, Filing,	Recording, Discharging	Interest to	2/8/63	Registered	Mail	Totals	
Asa Flagg	\$284	70	\$8	00	\$ 2	28	\$	20	\$295	18
E. E. Gardner										
Heirs	132	60	4	00	1	06		20	137	86
A. Hutchinson	261	30	8	00	2	09		20	271	59
Elva Maxwell										
Heirs	39	00	4	00		31		80	44	11
Edwin Pulk	69	03	4	00		55		20	73	78
William Robbins	25	35	4	00		20		20	29	75
Edith Robbins	52	65	4	00		42		00	57	07
P. & W. Seymour	· 15	60	4	00		12		20	19	92
Kenneth Zerbst	11	70	4	00		09		20	15	99
Totals	\$891	93	\$44	00	\$ 7	12	\$ 2	20	\$945	25

### LIST OF 1961 TAX LIENS

	Amount of Lien
Ruel Berry	\$ 165 90
Linwood Burtchell	45 44
Lurlene Fish	23 10
Heirs of E. Gardiner	142 80
John C. Hammond	64 40
Helen Skidgell	67 20
Clyde Wardwell	14 70

#### TOTAL 1961 TAX LIENS

523 54

\$

194 70

\$

Above does not include filing charges, interest, or mailing charges.

### TAX ACQUIRED PROPERTY Year Ending February 8, 1963

	Balance	70/6/7	From Tax Liens		Charges or	Credits	Sold		Balance	60/0/7
James Hall \$	52	34			\$ 17	34	\$ 35	00		
Illona Howard	213	44			13	3 44	200	00		
Stillman Turner	194	02							\$194	02
Lawrence Allen	85	80			8	5 80				
Ralph Virgin	184	30			10	00 (			174	30
Minot Flagg	103	67			40	5 97			56	70
Kermit Houghton	66	01							66	01
Lloyd Millett	317	84			317	84				
Ed. Willoughby	60	55			60	) 55				
Ruel Berry			139	03					139	03
Lurlene Fish			22	83					22	83
<b>Conrid Houghton</b>			29	88					29	88
Helen Skidgell			62	25					62	25
Wm. & Charlotte										
Thomas			20	75					20	75
Clyde Wardwell			29	05					29	05
Total \$1	,277	97	\$303	79	\$55	94	\$235	00	\$794	82

### SUMMARY OF OVERDRAFTS AND UNEXPENDED BALANCES FOR THE YEAR ENDING FEBRUARY 8, 1963

Overdrafts:

Current Expenses	\$	627	35	
Abatements	*		20	
Unimproved Roads		920		
Summer Roads and Bridges		212		
9				

Total Overdrafts

(As shown in Town Warrant)

\$ 1,783 99

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Unexpended Balances:				
Civilian Defense	\$ 533	34		
Discounts on Taxes	35	01		
Fire Companies – Berry Mills	51	15		
— South Carthage	102	71		
— Insurance	6	45		
Street Lights	2	00		
Care of Cemeteries	133	90		
Town Dump	80	00		
Office Equipment	200	00		
Advertise Franklin County	25	00		
Town Poor	503	50		
Aid to Dependent Children	240	80		
Winter Roads	22	14		
State Aid Road Construction	2,197	36		
Cutting Bushes on Town Roads	49	71		
Culverts	223	17		
Construction — Berry Mills Road	555	80		
Transportation Government Food	40	59		
S. A. D. #21	892	28		
Total			\$ 5,914	19
Net Unexpended Balance			\$ 4,130	20

ANALYSIS	OF	CHANGE	IN	SURPLUS	

ANALYSIS OF CHANG		A 20KH	102			
Balance, February 9, 1962 (Surplus)				\$ 9,667	33	
Add – Increases:						
1962 Supplemental Taxes	\$	194	70			
Supplemental Taxes		236	50			
Overlay		162	24			
Interest on Taxes		136	97			
Costs and Interest on Liens		65	06			
Excise Taxes		1,438	84			
				\$ 2,234	31	
Total Surplus	÷			\$ 11,901	64	

Less – Decreases:					
Excise Taxes Applied					
Against Commitment	\$ 2,373	48			
Loss on Sale of Tax					
Acquired Property	30	78			
Adjustment on Loss on Poor of					
Other Towns and State	338	79			
			\$	2,743	05
Balance, February 8, 1963 (Surplus)			¢	9,158	50
balance, rebroary 0, 1703 (Surpius)			φ	7,130	37

Respectfully submitted,

STETSON G. HUTCHINSON, ROBERT G. GORDON, GARY HUTCHINSON,

Selectmen of Carthage

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COMPLETE ACCOUNT OF TAXES ASSESSED TO RESIDENTS OF THE TOWN OF CARTHAGE FOR THE YEAR 1962

Archibald, Ernest & Minnie	\$	102 45
Barnett, Thomas & Lois	Ψ	147 30
Benner, Philip		272 10
Berry, Raymond		77 10
Berry, Ruel		181 23
Berry, Sidney		92 70
Biden, George		259 23
Bishop, Roy		23 40
Blodgett, Ralph		6 90
Blodgett, Minnie		97 50
Bradeen, Donald		128 19
Bradeen, Harris		8 85
Bickford, Clifton		249 87
Brown, Alvin		159 00
Brown, Elwin		5 85
Carrier, Leo & Clarice		422 64
Carrier, Theodore		28 08
Chase, Llewellyn		3 00
Clark, Josiah		104 40
Coburn, John G.		393 12
Conant, Keith		100 50
Davis, Lena		95 94
Drake, Clarence		3 00
Ellis, Kenneth		24 45
Ellis, Mary		93 60
Epps, James		10 80
Fish, Lurlene		21 45
Flagg, Asa		402 75
Flagg, Kenneth		4 95
Flagg, Minot		6 90
Gaudette, Lionel		128 97
Girardin, Alfred		71 25
Girardin, George		82 95
Gordon, Robert & Roberta		140 67
Gordon, Sherman		1 95
Hammond, John C.		67 35
Hammond, Lovisa		60 45
Hatch, Rex & Marion		201 51
Hill, Philip		31 98
Hill, Lovid		45 90

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Hersey, Oscar	\$	1 95	
Houghton, Charles	Ϋ́,	3 00	
Houghton, Conrid		36 93	
Houghton, Donald		3 00	
Houghton, Emeral		6 90	
Houghton, Kermit		3 00	
Houghton, Lawrence		84 90	
Howard, Elmer		6 90	
Howard, George		3 00	
Hutchinson, Arthur		512 07	
Hutchinson, Edith		39 00	
Hutchinson, Earl		43 68	
Hutchinson, Frank Jr.		3 00	
Hutchinson, Frank 3rd		147 30	
Hutchinson, Cecil		3 00	
Hutchinson, Gary		18 60	
Hutchinson, Ivus		42 90	
Hutchinson, Lee G.		377 40	
Hutchinson, Lee Gregary		15 60	
Hutchinson, Pearl		294 84	
Hutchinson, Stetson		204 24	
Hutchinson, T. I.		134 94	
Hutchinson, Wilhelmina		54 60	
Jackson, Robert		19 77	
Jamison, Albert		10 80	
Johnson, Angier		1 95	
Knox, Eugene		3 00	
Knox, Theodore		3 00	
Mason, George & Dorothy		393 90	
Marine, Harold		15 60	
Noyes, C. C.		89 70	
Noyes, C. C. & Son		191 10	
Noyes, Hurchial		244 80	
Noyes, Roy & Annabelle		161 46	
Packard, Arthur		30 30	
Peterson, George		151 20	
Pulk, Edwin		75 93	
Pulk, Floyd		4 95	
Robbins, Edith		52 65	
Robbins, William		43 17	
Rafter, Philip		83 73	
Ruff, Norman & Eleanor		166 80	
Skidgell, Helen		60 45	
enagen/ neien		00 45	

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Snell, John	\$	94 65
Smith, Harry L.		220 74
Smith, Reginald		121 95
Smith, Robert		69 30
Smith, Quentin		4 17
Swett, J. Hollis & Harriett		238 95
Swett, R. D.		248 70
Turner, Leo		780
Turner, Stillman		6 90
Tyler, Thelma		107 25
Verrill, Ethel		201 24
Virgin, Ralph		14 70
Walker, Harold		53 70
Webster, Millard		313 44
Welch, Joseph & H. Gagnon		26 40
White Brothers		65 91
White, Elijah Sr.		127 80
White, Hurchial		46 68
White, Zilla		95 55
Whittemore, Ralph		3 00
White, L. Robert		50 58
Wright, Roger		3 00
Wright, Roland	21	3 00

\$ 10,330 65

### COMPLETE ACCOUNT OF TAXES ASSESSED TO NON-RESIDENTS OF THE TOWN OF CARTHAGE FOR THE YEAR 1962

Allen, Stuart		\$	163	80	
Adams, Irving			93	60	
Belanger, Henry			50	70	
Blanchard, C. F., He	eirs of		791	70	
Blanchard, John	10		78	00	
Blood, Oliver			11	70	
Carver, Harry			148	20	
<b>Central Maine Pow</b>	er Company		156	00	
Chadbourne, Philip			39	00	
Clark, Raymond			27	30	
Crossman, Helen		-	74	10	
Cushman, John S.			42	90	
Davis, C. F. & M.			39	00	

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A REAL PROPERTY OF A REA	
Diamond National Corporation \$	210 60
Dickson, Thomas Jr.	83 85
Dickson, Thomas Sr.	234 00
Dickson, Thomas Sr. & Jr.	75 66
Fish, Cameron	7 80
Flagg, William & Freda	15 60
Foster, C. E., Heirs of	93 60
Gardiner, E. E., Heirs of	132 60
Gardiner, Theodore C. & Olive	78
Gill, Erlon	30 42
Goglia, Bertha	105 30
Gulf Oil Corporation	39 00
Hall, Ralph	109 20
Hanson, H. W.	50 70
Jackson, Daniel	9 75
Johnson, Beatrice	31 20
Johnson, Hubert	213 33
Kaulback, Frank	59 67
Kingsbury, Carl	109 20
Lait, Margaret	31 20
LaPointe, Robert J.	19 89
Largesse, A. N.	52 65
Loehfelm, George F.	81 90
Lowe, H. M., Heirs of	85 80
Marble, J. C. Jr.	586 56
Marble, J. C. & Mary Green	1,899 30
Marsh, John A.	55 38
Maillet, Philip	87 75
Maine Consolidated Power Company	967 20
Masterman, Gladys	42 90
Maxwell, Elva, Heirs of	39 00
Merrill, Forest & Gary Emery	29 25
Mitchell, Josie	6 24
Morrison, Vivian	78
Morse, George	10 14
Naugler, George	29 25
Oxford Paper Company	169 65
Poirier, Edward	28 08
Rice, Lillian	147 81
Robbins, E. R.	3 90
Robbins, John & Evelyn	81 90
Sanborn, Bert, Heirs of	11 70
Seymour, Peter & Walter	15 60

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Small, A. E.	\$	21	45
Smith, Harry & M. J.	•	66	
Swett, Ethel			24
Timberlands, Inc.		3,477	24
Toothaker, Erwin P.		46	80
Toothaker, Maurice		241	80
Van Horn, Wallace B. Sr.		36	45
Wardwell, Clyde		13	65
Wardwell, Mildred		29	25
Webb, Daniel		15	60
Webb River Land Company		319	80
Webster, Earl		11	70
Webster, John R.		18	72
Watson, Philip		66	30
White, Alfred		39	00
White, Gordon		37	05
Whittemore, Edwin C. & Hazel		29	25
Williams, Stanley		15	60
Williamson, Howard & Elizabeth			78
Wing, John W. & Marguerite		29	25
Winter, Elwin		226	20
Worthley, Donald		46	80
Worthley, Robert		17	55
Zerbst, Kenneth		11	70

\$ 12,636 57

## **Treasurer's Report**

Cash in Bank or On Hand, February	9, 1	962		\$ 4,795	82
Receipts:					
Taxes — Current Year	\$	21,746	19		
Prior Years		890	69		
Additional		144	30		
Tax Liens		427	20		
Excise Taxes		1,438	84		
Costs and Interest on Tax Liens		136	97		
Interest		65	06		
Interest on Cemetery Trust Funds		160	74		
Departmental:					
Highways \$ 6,248 28					
General Gov't. 6 00					
Education 25 00					
	\$	6,279	28		
Temporary Loan	•	4,000			
Total Receipts				\$ 35,289	27
Total Available				\$ 40,085	09
Disbursements				\$ 29,547	16
Cash in Bank or On Hand, February	8, 1	963		\$ 10,537	93

Respectfully submitted,

DOROTHY MASON, Treasurer

### **Report of Audit**

February 8, 1963 Dixfield, Maine

To the Inhabitants of the Town of Carthage:

In accordance with the request of your Municipal Officers, I have completed an examination of the Accounts of the Town of Carthage for the year ending February 8, 1963.

In my opinion, based upon the examination, the accompanying Balance Sheet fairly represents the financial condition of your Town as of February 8, 1963.

#### **BALANCE SHEET**

February 8, 1963 compared with February 9, 1962

#### ASSETS

	Feb. 8, 1963	Feb. 9, 1962
Cash	\$ 10,537 93	\$ 4,795 82
Uncollected Taxes	4 95	7 20
Tax Liens and Deeds	1,415 47	1,289 66
Cemetery Trust Fund	659 28	788 98
Accounts Receivable	2,246 36	2,803 07
Tax Acquired Property	794 82	1,277 97
Total Assets	\$ 15,658 81	\$ 10,962 70

#### LIABILITIES AND SURPLUS

Reserve for Newman Cemetery	\$ 160	74		
Ministerial School Funds Borrowed	750	00	\$ 750	00
Reserve for Cemetery Trust Fund	659	28	788	98
Reserve for Maint. Auditorium-Gym	800	00		
	\$ 2,370	02	\$ 1,538	98

	Feb. 8, 1963	Feb. 9, 1962
Surplus or Town Debt:		
Surplus \$ 9,158 59	\$ 9,667 33	
Net Overdrafts	243 61	
Net Unexpended		
Balance 4,130 20		
Net Town Surplus \$ 13,288	79	\$ 9,423 72
Net Town Debt		
Total Liabilities		
and Surplus \$15,658	81	\$ 10,962 70
SUMMARY OF TREASU		T
JUIVINART OF TREAJU	RER'S ACCOUN	
Cash on Hand February 9 1962	\$ 1795 82	
Cash on Hand, February 9, 1962 Receipts for the Year		
Cash on Hand, February 9, 1962 Receipts for the Year	\$ 4,795 82 35,289 27	
		\$ 40,085 09
Receipts for the Year		\$ 40,085 09 29,547 16
Receipts for the Year Total Available		
Receipts for the Year Total Available		
Receipts for the Year Total Available Checks Issued		29,547 16
Receipts for the Year Total Available Checks Issued Cash on Hand, February 8, 1963	35,289 27	29,547 16
Receipts for the Year Total Available Checks Issued Cash on Hand, February 8, 1963 RECONCILIATION	35,289 27	29,547 16
Receipts for the Year Total Available Checks Issued Cash on Hand, February 8, 1963 RECONCILIATION Bank Balance, January 1, 1963	35,289 27 	29,547 16
Receipts for the Year Total Available Checks Issued Cash on Hand, February 8, 1963 RECONCILIATION	35,289 27	29,547 16
Receipts for the Year Total Available Checks Issued Cash on Hand, February 8, 1963 RECONCILIATION Bank Balance, January 1, 1963 Plus – Deposit in Transit	35,289 27 	29,547 16 \$ 10,537 93
Receipts for the Year Total Available Checks Issued Cash on Hand, February 8, 1963 RECONCILIATION Bank Balance, January 1, 1963	35,289 27 	29,547 16

Check Book Balance, February 8, 1963 \$10,537 93

A complete Audit report containing the following exhibits and schedules will be available at your Selectmen's Office, and also a copy of the audit report has been sent to the State Department of Audit.

Exhibit A – Balance Sheet

B – Summary of Cash Receipts and Disbursements

C – Valuation, Tax Assessment and Collection

D — Statement of Change in Surplus

E – Statement of Departmental Operations

Schedule 1 - Summary of Taxes

2 – Summary of Tax Liens and Deeds

3 – Summary of Tax Acquired Property

4 - Summary of Cemetery Trust Funds

Respectfully submitted,

LAWRENCE HIGGINS, Auditor

## Franklin County Area Counseling Service

REPORT OF PSYCHOLOGIST

I am pleased to submit my second annual report of the Franklin County Area Family Counseling Service. It is most gratifying that the service, sponsored by you, has been so well received.

Our year September 1961 to September 1962 was a full one with a total of 300 cases. This number may appear small, but it includes 841 child interviews, 726 adult interviews and 225 administered tests, and numerous speaking engagements.

As you may know, this service is sponsored, through taxation, by the towns in the County with matching funds provided by the State. This is the only mental service in the State so provided and has been used as a pilot program. Dr. Shumacher, Director of Mental Health, supervises the entire program and, through his nomination, the Health Council of Maine awarded us a Certificate of Merit for " an outstanding contribution to the betterment of Citizen and Community Health during the year 1960."

We are asking and hope it will be approved, for a ten percent increase in our usual appropriation. This is due to a continued increase in our operating expenses, which seems to affect all services.

It has been most remarkable and encouraging to see the number of adults that have and are using the service. I think that people are gradually losing their fears of consulting a psychologist. We aren't in a position to come up with the right answers to everyone's problems, but we are able to help them to solve their own. In this second year several groups have been formed where mothers can meet regularly and share ideas and experiences concerning family living and discipline. Plans are being formulated to add another psychologist, as the service keeps growing. By having another person available we could give more time and quality of service. As an example of our present situation, we have had 129 children and 122 adults use our service from September 1, to January 1, 1963.

I wish to thank personally the many doctors, nurses, clergymen, school administratives, teachers, lawyers and friends whose cooperation and backing have added immeasurably to the acceptance and use of this service.

Respectfully submitted,

ANNA AUSTIN SMALL, Ed.D.

## **Report of Town Clerk**

FOR YEAR ENDING FEBRUARY 1963

### DOG LICENSES ISSUED

31	Males	\$	35	65	
- 13	Females		66	95	
13	Spayed		14	95	
1	Kennel		9	90	
		-			
		\$	127	45	

### VITAL STATISTICS

Births	5
Deaths	10
Marriages	5

Respectfully submitted,

PEARL HUTCHINSON,

**Town Clerk** 

## School Administrative District No. 21 Annual Report

JANUARY 31, 1963

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**Board of Directors** Chairman **Albert Spaulding** Vice-Chairman Mrs. Dorothy Mason Directors John Black **Roland Dennett** Robert Gordon Arnold McKenney Edward Roach Mrs. Jean West Elijah White - + P Secretary and Treasurer Woodrow Mercier

### REPORT OF DIRECTORS OF SCHOOL ADMINISTRATIVE DISTRICT NO. 21

At the conclusion of our first full year of operation as a School Administrative District, it is our privilege to present for your consideration the proposed operating budget for the 1963 – 1964 school year.

The district budget meeting to be held on February 18th is the only official meeting of the district and it is the only opportunity the voters of the district will have to vote on the budget, which is presented in detail following this report.

There will be no report on the Auditorium-Gymnasium proposal, it apparently being the concensus of the voters that such a project is not economically feasible at this time. The need for this facility will continue to exist, however, and as the enrollment in the secondary level increases, the need will become greater. It is very desirable that our students have adequate space in which to assemble in a body to hear speakers, to view educational films, etc. It is also desirable that some sort of physical education program be introduced. Far too few of our students benefit from the athletic programs offered, particularly during the winter months.

Far overshadowing the desirability of this facility might be the **necessity** of having it if our regional high school is to become accredited at some later date. How important accreditation is at this time is not completely known; however, we have been assured that it may eventually be one of the factors in determining whether or not a student is to be accepted into our colleges and universities.

Many improvements have been made at the district buildings, some at little or no cost to the taxpayers; e.g. — The Carthage School exterior was painted through the efforts of the Carthage Mothers Club and citizens of the town. Zone heating was introduced into the school. This has resulted in much more efficient distribution of heat throughout the building.

All seventh and eighth grade students in Carthage are now attending Dixfield Regional High School as planned. This has resulted in those students having additional subjects available to them and has relieved an occasional overcrowded classroom in Carthage while giving the teacher more time for individual students. In the high school building a partition has been erected between the library and Room 13. This is expected to result in a much quieter, more effective library without appreciably detracting from the floor area available for assemblies.

Hot water was installed in the laboratory. This had been proposed for several years; however, budget cuts made it necessary to delete this item repeatedly from our proposed list of expenditures. This condition became intolerable and as a result, the installation was made during the last fiscal year.

A considerable amount of landscaping has been completed at the high school building. The results of this work should greatly enhance the appearance of the building. The directors wish to express their appreciation to all who have, by donations of time or money, made this improvement possible. Thanks in particular must be made to Mr. James Convery for the planting and nurturing of the many shrubs and plants.

Much favorable comment has been made regarding the Summer School program that has been offered for the past two years. This is a self supporting program offering remedial, enrichment and make-up courses, the demand for a particular course plus the availability of instructors determining whether or not the course can be offered. It is hoped that this can be a continuing program with an expanded curriculum since the response continues to be very favorable, not only from local persons but those of surrounding areas as well.

It will be noted in the proposed budget this year, an item for Food Services. The directors feel this to be a necessary item in that invariably, at the close of each school year, the cafeteria is several hundred dollars in arrears for food supplies. Unless funds are available from the school budget, suppliers are often compelled to wait several months for payment. By law we are not permitted to increase the amount charged per meal, so if for any reason the attendance should diminish appreciably or surplus foods be reduced sharply, or both, the net result is a reduced income. We feel the hot lunch program to be important enough to justify the request for this appropriation.

The directors are grateful for the donations of stainless steel utensils and cookware made to the cafeteria during the past year. Such gifts help immeasurably in keeping operating costs down.

An increase in contracted services for maintenance of plant will be noted in the current budget. Many of these items have been listed in previous budgets but due to budget cuts, these had been dropped in favor of more urgent educational requirements. It is now imperative that certain repairs and replacements be made. To defer them longer will result in excessively high costs at a later date. To properly educate our children must be ever our main objective; however, we must not overlook the necessity of properly maintaining our buildings regardless of the cost, no conflict must be allowed to exist between the two.

It is desirable this year to replace the bus presently used to transport the Carthage students to Dixfield. This is a twentyfour passenger vehicle now in its thirteenth year of operation and it is no longer adequate. During the present school year it was necessary to use a station wagon in conjunction with the bus to adequately transport the students.

The directors propose the purchase of a 60-passenger bus to be available by the start of school in September or sooner, if possible. The yearly cost of this vehicle, including its operation and maintenance, will be no greater than the amount currently included in the budget for the small bus and station wagon and attendant costs. Under this plan the vehicle would be paid for over a five year period.

It is interesting to note, for comparison purposes, how the proposed district budget relates to the figures derived from the studies made prior to the formation of the district in August, 1961. The following figures have been adjusted to take into consideration the loss of approximately \$4,500.00 tuition from the Town of Weld and incorporates adjustments made because of the architect fee for the Auditorium-Gymnasium plans.

#### COMPARISON TABLE 1963 - 1964

		Dixfield	Carthage
Ι.	Projected Budget (Aug. 1961) As an Independent Town Current Budget	\$132,891 29	\$ 19,274 11
	As a District	120,166 04	11,884 55
	Saving	\$ 12,725 25	\$ 7,389 56
11.	Projected Budget (Aug. 1961)	¢100.050.71	¢ 10 071 07
	As a District Actual Budget	\$122,052 71 120,166 04	\$ 12,071 07 11,884 55
	Less than Anticipated	\$ 1,886 67	\$ 186 52

### SCHOOL ADMINISTRATIVE DISTRICT NO. 21 INDEBTEDNESS

Indebtedness	Due	Paid Up Date
Carthage Elementary School	\$ 11,734 04	7/30/67
Dixfield Elementary School	29,750 00	12/ 1/79
Dixfield Reg. High School	25,000 00	8/ 1/67
Architect (Aud-Gym Plans)	7,248 00	1/-1/68
	\$73,732 04	

#### 1963 - 1964 BUDGET

	Principal	Interest				
Carthage Elementary School	\$ 2,530 64 \$	469 36				
Dixfield Elementary School	1,750 00	892 50				
Dixfield Regional High School	5,000 00	450 00				
Service – D.R.H.S. Bonds	50 00					
Architect	1,450 00	271 80				
	\$ 10,780 64 \$	2,083 66				
Total	\$ 12,864	30				

#### PHILIP K. HUTCHINSON

We wish to take this opportunity to acknowledge the services rendered by Mr. Philip K. Hutchinson who for 12 years drove the Carthage school bus.

He provided safe transportation for a great number of students over this long period of time. He was primarily responsible for the maintenance and care of the Carthage school bus and as a result, this vehicle lasted several years beyond the normal life of a school bus.

We extend our congratulations to Philip Hutchinson for his outstanding service and best wishes for a long and healthful retirement.

## **Financial Report**

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February 1, 1962 — January 31, 1963

RECEIPTS:				i.		
Unexpended Balance from 1962			\$	8,042	32	
Town Assessments:		÷				
Dixfield	\$108,156	55				
Carthage	10,696	80				
			-9			
			\$1	18,853	35	
State Subsidy:						
General Purpose Aid	\$ 91,496					
Construction Aid	3,431					
AudGym Architect Fee	1,200					
National Defense Education Act	1,413	72				
			\$	97,540	85	
Reimbursement to District:		4 3	1	6 6		
Administration and Office						
Town of Peru	\$ 2,727	30		· 1		
Town of Weld	909					
6				1.1		
			\$	3,636	40	
Tuition			\$	5,085	99	
Sales and Refunds:	7		ŝ.,			
Library, Shop, Lab and Cante	en 746	30				
Miscellaneous	985	75				
			¢	1,732	05	
Cafeteria Refund			φ \$	546		
Insurance Refunds				785		
			\$ \$	7,248		
Bank Notes for Architect Fee			ф Ф			
Transfer from Summer School			Ф	43	83	
Total Receipts			\$2	43,515	09	
		1				
EXPENDITURES:						
Administration	\$ 21,905					
Instruction	152,639	11;	1	a 9 -	1 1	

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Attendance	\$	25	00			
Health Services		234	85			
Pupil Transportation	1	6,076	78			
Operation of Plant	2	0,683	94			
Maintenance of Plant		4,091	82			
Fixed Charges		3,546	44			
Food Services		546	75			
Student Body Activities		2,532	56			
Capital Outlay		2,611	85			
Debt Service	1	1,285	00			
Outgoing Transfer Account		4,540	46			
Total Expenditures				\$2	40,719	69
Balance				\$	2,795	40
SPECIAL ACCOUNTS:						
Bank Loans:						
Receipts				\$	60,000	00
Expenditures				-	60,000	
Summer School:				_		
Receipts				\$	2,051	82
Expenditures				\$	2,051	82
Accrued Salaries:				-		
Receipts						
Balance 1962	\$ 1	0,558	18			
Transferred J. V. #2	1	2,825	66			
Transferred J. V. #4	۱	1,068	97			
				¢	34,452	81
Expenditures					23,199	
Expenditores				_	23,177	<b>Z</b> J
Balance				\$	11,253	58
				÷		
RECONCILI						
Balance — Operation of Schools		2,795				
Balance – Special Accounts	1	1,253	58			
				\$	14,048	98
Check Book Balance — Jan. 31, 190	63			\$	14,048	98

### SCHOOL ADMINISTRATIVE DISTRICT NO. 21 BUDGET

### SUMMARY SHEET

100	Administration	\$ 13,960	00
200	Instruction	165,308	00
300	Attendance Services	25	00
400	Health Services	650	00
500	Transportation	16,975	02
600	Operation of Plant	21,475	50
700	Maintenance of Plant	4,175	00
800	Fixed Charges	4,215	17
900	Food Services	600	00
1000	Student Body Activities	3,950	00
1200	Capital Outlay	1,600	00
1300	Debt Service	12,864	30
1400	Outgoing Transfer Accounts	4,900	00

### Total

### \$250,697 99

### S. A. D. #21 - 1963 - 1964 BUDGET

					Secondary			
100		E	Elementary			Secondo		
100	Administration							
110	Salaries							
	<b>Board of Directors</b>	\$	600	00	\$	300	00	
	Superintendent		5,300	00		2,650	00	
	Secretary		2,773	34		1,386	66	
120	Contracted Services		133	00		67	00	
130	Office Expense		430	00		220	00	
	Conventions		67	00		33	00	
		\$	9,303	34	\$	4,656	66	
	Total		\$	13,9	<b>0</b> 60	00		
	6.0							
200	Instruction							
211)	Prin. and Teachers' Salaries	\$	91,300	00	\$	55,350	00	
213)	Activity Assignments					3,200	00	
/	Substitutes		1,150	00		400	00	
	Replacement of Teachers		500			500	00	
215	High School Secretary					988	00	
216	Professional Credits		350	00		150	00	
220	Textbooks		1,650			1,000	00	
			.,			.,		

		E	lemente	ary		Second	ary
230	Audio-Visual and Library	\$	775		\$		
240	Supplies, Shop and Laboratory	,	2,825	00		3,040	00
250	Other Expenses		260	00		970	00
		-			-		
		\$	98,810			66,498	00
	Total		\$1	65,	308	00	
300	Attendance Services						
310	Attendance Officer	\$		00	\$	10	00
	Total		\$		25	00	
400	Handel Commission						
400 410	Health Services Salaries	\$	400	00	¢	100	00
410		Φ	400		\$		
420	Supplies	_	100	00	_	50	00
		\$	500	00	\$	150	00
	Total		\$		•	00	
			,				
500	Transportation						
510	Salaries	\$	1,050	00	\$	306	25
520	Contracted Services		14,850	00			
540	Insurance		268	77			
560	Operating Expenses		500	00			
		_			-		
	<b>T</b> . 1	\$	16,668				25
	Total		\$	16,9	975	02	
600	Operation of Plant						
610	Salaries	\$	5,054	00	\$	4,004	00
620	Contracted Services	Ψ	392		Ψ	512	
630	Fuel		3,400			1,800	
640	Public Utilities		2,000			2,000	
650	Supplies		1,450			850	
660	Other Expenses			50	-		00
		_			-		
		\$	12,307	00	\$	9,168	50
	Total		\$	21,	475	00	
700							
700	Maintenance of Plant		_				
710	Salaries	\$	100		\$		
720	Contracted Services		1,975	00		475	00

			emento			Secondo	
730 740	Replacement of Equipment Materials for Repair	\$	150 200		\$	1,050 125	
	<b>T</b>	\$	2,425			1,750	00
	Total		\$	4,1	75	00	
800	Fixed Charges						
810	Social Security	\$	295	00	\$	205	00
820	Fire Insurance		839	26		750	91
	Bond		50	00		25	00
830	Rental of Hall					550	00
	Rental of Office		400	00		200	00
840	Interest on Current Loans		600	00		300	00
		\$	2,184	26	\$	2,030	91
	Total		\$	4,2	15	17	
	- 14 .	•					
900	Food Services						
920	Other Expenses	\$	400		\$	200	00
	Total	4	\$	6	00	00	
1000	Student Body Activities						
1010	G. S. Skating Rink and						
	Hockey Rink	\$	150	00	\$	500	00
1020	School Activities	- C				3,300	00
		_					
		\$	150		\$	3,800	00
	Total		\$	3,7	250	00	
1200	Capital Outlay						
1210	Sites	\$	800	00	\$	800	00
	Total		\$	1,6	500	00	
1300	Debt Service						
1310	Principal of Debt	\$	4,280	64	\$	6,450	00
	Interest on Debt	φ	1,361		Ψ	721	80
1320			1,301	00		50	
1350	Other Debt Interest	111			_		
		\$	5,642			7,221	80
	Total		\$	12,8	364	30	

i.

		E	leme	ento	ary		Second	ary
1400	Outgoing Transfer Accou							
1410	Tuition	\$	4,0	00	00	\$	400	00
1430	Tuition to Private Schools	5	5	00	00			
		\$	4.5	00	00	\$	400	00
	Total		.,-	\$		900		
	Total Elementary \$1	53,705	87					
		96,992						
	Total Proposed Expenditu	Jres		\$2	50,	697	99	
Receip	ts:							
Bala	ance \$ 2,795	40						
Build	ding Aid 3,132	25						
State	e Subsidy 104,783	00						
Anti	cipated Income 7,936	75						
				\$1	18,	647	40	
Dist	rict Appropriation to be A	Assessec	4	\$1	32,	050	59	
	Carthage Assessme	nt	\$ 11	,88	34	55		
	<b>Dixfield Assessment</b>		\$120	),10	56	04		

## WARRANT FOR DISTRICT BUDGET MEETING SCHOOL ADMINISTRATIVE DISTRICT NO. 21

To Helen W. Emery, a resident of School Administrative District No. 21 in the Counties of Oxford and Franklin and State of Maine

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of School Administrative District No. 21, in said Counties and State, qualified by law to vote in School Administrative District No. 21 affairs, to meet at I. O. O. F. Hall in the Town of Dixfield on Monday, the 18th day of February, A. D. 1963, at 7:30 P.M. (in the evening), Eastern Standard Time, then and there to act upon the following articles, to wit: ART. I. To choose a moderator to preside at said meeting.

ART. II. To see if the voters of School Administrative District No. 21 will vote to approve the sum of \$237,833.69, more or less, for the Operating School Budget for the new school year budget, being for the year February 1, 1963, to January 31, 1964, as follows:

Operating School Budget for year Feb. 1, 1963	to Jan. 31, 1964
Operating School Budget	\$236,233 69
<b>Reserve Fund for Capital Outlay Purposes</b>	None
Capital Outlay Appropriation	1,600 00
Contingency Fund	None
Total Expenditures	\$237,833 69

ART. III. To see if the voters of School Administrative District No. 21 will vote to approve the sum of \$12,864.30, more or less, for the Capital Budget Expenditure for the new school year budget, being for the year February 1, 1963, to January 31, 1964, as follows:

Capital B	udget Expenditure for year Feb. 1, 1963	to Jan. 31,	1964
Assum	ed Indebtedness (Principal & Interest)	\$ 11,142	50
Capita	l Outlay Bonds or Notes		
(Prir	icipal & Interest)	1,721	80
Rentals	to Maine School Building Authority		
(a)	Assumed by District	No	one
(b)	District Leases	None	
	Total Capital Expenditures	\$ 12,864	30

ART. IV. To see if the voters of School Administrative District No. 21 will vote to approve for Total Proposed Expenditures the sum of \$250,697.99, more or less, (said sum being the total of Articles II and III, Operating Budget and Capital Budget), for the new school budget for the year February 1, 1963, to January 31, 1964.

ART. V. To see if the voters of School Administrative District No. 21 will vote to approve a total sum of \$132,050.59 as necessary to be raised by assessment among the participating municipalities within School Administrative District No. 21 in the manner following:

Total Proposed Expenditures	
(Operating & Capital)	\$250,697 99
Subtract District Balances	2,795 40
Subtract Anticipated State Subsidies	107,915 25
Subtract Other Anticipated Income	7,936 75
District Appropriation to be Assessed	
to Member Municipalities	\$132,050 59

Given under our hands this 29th day of January, A.D. 1963.

ALBERT SPAULDING, Chairman	DOROTHY MASON
JOHN BLACK	Vice-Chairman
ROLAND DENNETT	EDWARD ROACH, JR.
ROBERT GORDON	JEAN WEST
ARNOLD McKENNEY	ELIJAH WHITE

Board of School Directors of School Administrative District No. 21

A TRUE COPY OF THE WARRANT

Attest:

HELEN W. EMERY,

Resident of School Administrative District No. 21

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### The Walking Blood Bank Association

It is a pleasure to submit an annual report of The WALKING BLOOD BANK ASSOCIATION.

For the benefit of those who are not aware of the purpose of this Association, I would like to briefly point out that we are a centralized non-profit, non-denominational, and non-sectarian blood donor recruiting and procurement agency serving all citizens of Dixfield, Peru, Carthage, and Weld on an "around the clock" basis in making FREE blood replacements to any hospital in the nation with a total of over 1200 blood donors. This Association is the first of its kind in the State, and to the best of our knowledge, it is the largest blood donor group in any concentrated area. We offer other communities membership into this Association by asking for 30 cents per capita, based on the 1960 census, and a minimum of 10 per cent of the population as blood donors.

In the last twelve months, 187 pints of blood have been replaced by the Association. In one month alone, 41 units were replaced to hospitals in Rumford, Farmington, Boston and Portland.

Probably one of the most dramatic cases that we have ever handled was during the night of last July 24 when two emergency calls were received requesting a total of seven A positive donors to the Rumford Hospital. The first call for three donors was completed in seven minutes and the second call at 12:40 A.M. was completed in thirteen minutes. I think it very worthwhile to mention that Joseph Norris and John Garneau of West Peru, Hubert Johnson of Canton, and Raymond Gagnon, Virgil Voter, Roberta and Reginald Palmer of Dixfield responded to these calls, and because of these wonderful, unselfish people, a housewife and mother of small children was given a second chance to live.

Many other emergencies such as this could have occurred if it were not for the instantaneous response of our other donors who have made replacements to the emergency banks when requested.

I would like to point out that my wife, Edith, has probably put more time into this program than any other person during 1962. She has restricted herself to the house while I was at work or away on Association business to answer any calls for donors. She has in fact procured more donors than the rest of us combined this past year. Her compensation for this has been the satisfaction of helping someone in need. Our service without her to "hold down the fort" would have been very limited.

Dr. Defoe, who now does the drawing from donors at our donor clinics, and Howard Donahue, who assists in recruiting donors have also contributed a great deal of their time to this Association.

In dollars and cents, we have saved the public over \$4,675.00 in blood alone, plus transporting donors, phone calls, and the anxiety involved. We know not what value to place upon the life that was saved!

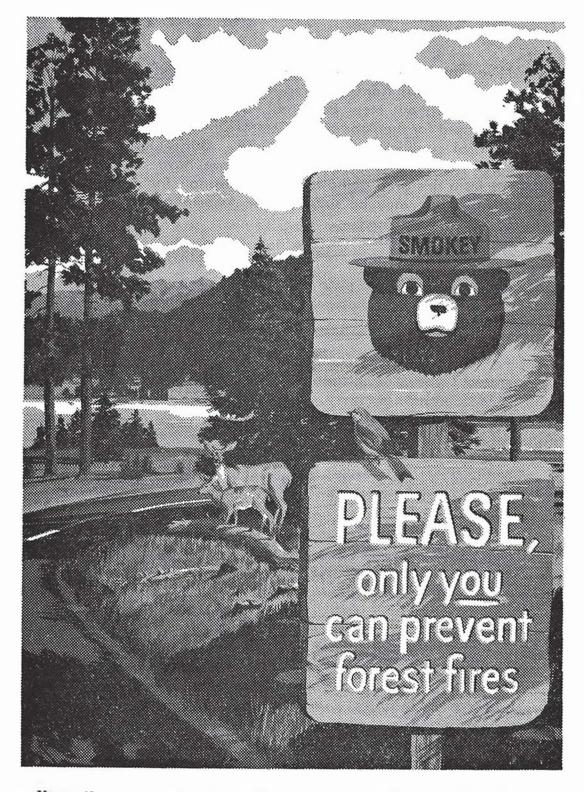
Until this past year – obtaining donors to go to Portland, Boston, Lewiston, Farmington, Augusta, and other places has been almost an impossibility; therefore, we concentrated on the possibility of transporting blood instead of the donor. After a number of conferences, we have been accepted by some leading hospitals as a blood transporting agency. This perhaps has been our major accomplishment during 1962.

After town meetings in 1962, The WALKING BLOOD BANK ASSOCIATION received donations as follows: from Peru -\$370.00, Dixfield – \$696.90, Carthage – \$100.00, and a private contribution of \$50.00. Our expenses from these funds since March, 1962 have totaled \$1,093.57. Payment of telephone bills for the eleven months, February through December, amounted to \$265.24. We have paid expenses of Executive Director, George W. Brown, which came to \$226.20 for gasoline, meals, lodging, and tolls while covering 3,500 miles for the Association to confer with members of the Medical Profession, Civil Defense officials, speaking at organizational meetings and making deliveries of blood. Payments totaling \$147.60 to Mr. Brown were in compensation for a total of nine days during the year when he was obligated to absent himself from his regular employment to attend to Association business. (He has invested over 2,500 hours of his time this year in this Association.) A used typewriter was purchased at a cost of \$102.25 for the Association. Total cost of postage for the year was \$30.30. \$110.00 was paid for typing done during the summer months. Medical Technologist, Victor Burns, of the Maine Medical Center was paid a total of \$90.50 to draw blood from Association donors. This

blood was taken to the Maine Medical Center and credited to accounts of patients from this area at that institution and other hospitals throughout New England. Linoleum costing \$23.30 was purchased for the floor of the Central Office. Printing, office and medical supplies have cost \$98.18. Our balance as of December 31, 1962 is \$123.33. Unless we have a surge of patients from this area going to distant hospitals for specialized surgery, this sum may be sufficient for Association needs until March.

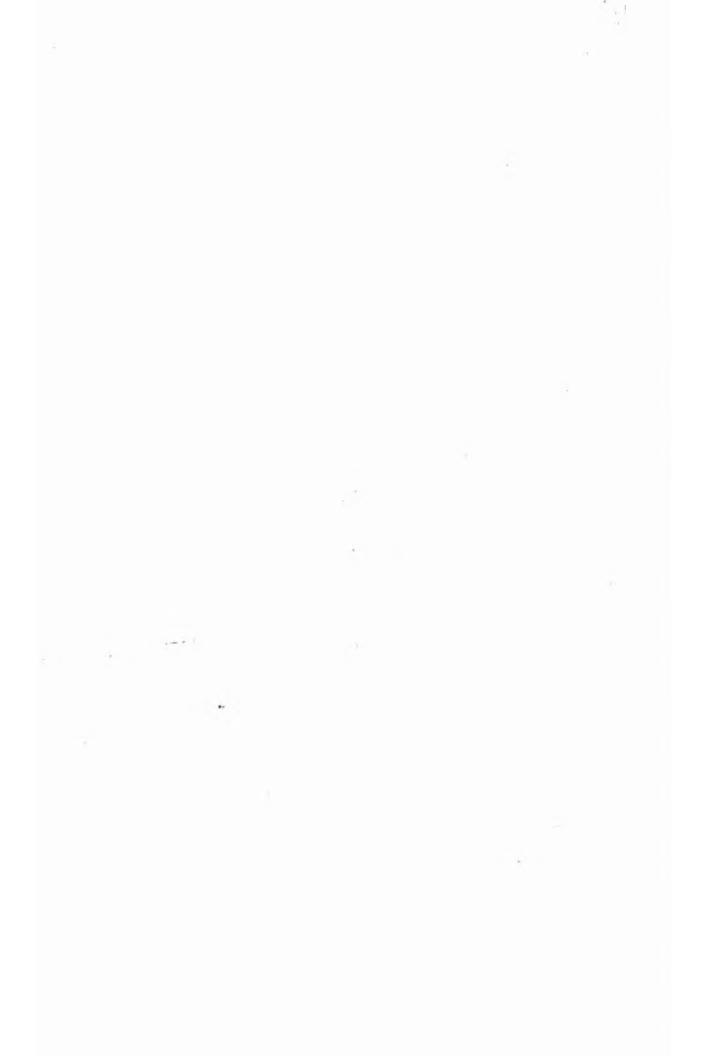
### HOWARD DONAHUE,

Treasurer



"We'll Have Forests To Use And Sights To See, If We Keep Maine Green In '63"

# **KEEP MAINE GREEN**



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