

1944

# Annual Reports of the Municipal Officers and Superintendent of Schools of the Town of Rome for the Municipal Year Ending February 18, 1944

Rome (Me.)

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**ANNUAL REPORTS**  
OF THE  
**MUNICIPAL OFFICERS**  
AND  
**Superintendent of Schools**

OF THE  
**TOWN OF ROME**  
**FOR THE MUNICIPAL YEAR ENDING**  
**FEBRUARY 18, 1944**

CONSISTING OF WORK OF APRIL 1, 1943 TO FEB. 18, 1944

**Together with Warrant for Town Meeting of**  
**March 6, 1944**

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Farmington, Maine  
The Knowlton & McLeary Co., Printers  
1944

JUN 20 1944

# Officers of the Town of Rome, 1943

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## Town Clerk

GEORGE H. LeBARON

## Selectmen, Assessors and Overseers of Poor

G. H. LeBARON

BARTON P. RICHARDSON

PARIS MOSHER

## Collector of Taxes

GEO. G DOWNS

## Treasurers

BERTRAND MOSHER JR.

MRS. FRANCIS P. WATSON

## Superintendent of Schools

STEPHEN T. MARSHALL

JAMES deWEVER

## School Committee

VARNEY MOSHER

FRANK FURBUSH, Resigned

MARSHALL ROBINSON

## Road Commissioner

OLAND TIBBETTS

## Board of Health

LEON WATSON

200360

## Selectmen's Report

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To the Citizens of Rome:

We submit the following expenditures for the year ending Feb. 18, 1944.

MONEY RAISED AT ANNUAL TOWN MEETING 1943, MAR. 1, AND COMMITTED TO GEO. G. DOWNS, Collector

Schools	\$3,000 00
Books	125 00
Repairs	200 00
High School	1,000 00
Supt.	260 00
Poor	700 00
Patrol Roads	600 00
Snow	1,300 00
State Nurse	30 00
Fire	150 00
Roads and Bridges	1,500 00
Maintenance State Road	50 00
Third Class Maintenance	330 00
Contingent	900 00
Town Officers	1,000 00
Cemetery	200 00
Bushes	500 00
Interest	200 00
Dependent Children	240 00
Electric Lights	300 00
Black Road	225 00
Advertising	50 00
State Tax	3,594 88
County Tax	634 50
Overlay	813 62
	<hr/>
Total	\$17,903 00
Supplementary	36 00

## VALUATION APRIL 1, 1943

Real Estate, Resident	\$111,495 00
Real Estate, Non-Resident	296,515 00
	<hr/>
Total Real Estate	\$408,010 00
Personal Property, Resident	\$16,850 00
Personal Property, Non-Resident	14,990 00
	<hr/>
Total Personal Estate	\$31,840 00
	<hr/>
Grand Total	\$439,850 00

No. polls taxed	103
No. polls not taxed	20
Rate of taxation	40 mills

## ASSESSMENTS

40 mills on \$439,850.00	\$17,594 00
103 Polls at \$3.00	309 00
	<hr/>
	\$17,903 00
Supplementary	24 00
	<hr/>
	\$17,927 00

## LIVESTOCK AND POULTRY

	No.	Value
Horses and Mules	54	\$ 4,220 00
Cows	177	7,290 00
Oxen	8	780 00
3 Years Old	15	750 00
2 Years Old	40	1,265 00
Poultry	1,690	1,075 00
Stock in Trade		50 00
Boats	160	12,205 00
Gasoline Pumps	4	450 00
Musical Instruments	6	900 00
Radios	65	355 00
Furniture		2,500 00
Electric Lines		7,600 00

## CEMETERIES

Amount expended	\$252 45
Raised	200 00
	<hr/>
	\$52 45

Itemized account from E. A. Warren on Cemeteries

## TRUST FUND EXPENDED ON CEMETERY

Bert Warren expended	\$13 26
Amount of interest on Trust Fund	13 81
	<hr/>
Unexpended	\$ 45

## FIRE PREVENTION, BELGRADE

Raised by town	\$150 00
Expended	150 00

## ELECTRIC LIGHTS

Raised by town	\$300 00
Expended	285 54
	<hr/>
Unexpended	\$14 46

## HEALTH NURSE

Raised by town	\$30 00
Expended	30 00

## ADVERTISING NATURAL RESOURCES

Voted by town	\$50 00
Expended	50 00

## TEMPORARY LOANS

June 18, 1943, Hired Dept. Trust Co.	\$1,500 00
Oct. 28, 1943, Paid Dept. Trust Co.	1,500 00

## INTEREST

Voted	\$200 00
Dept. Trust Co.	25 00
	<hr/>
Unexpended	\$175 00

## CUTTING BUSHES

Bert Warren	\$40 70	
Paris Mosher	8 00	
		<hr/>
		\$ 48 70
Amount raised by town		500 00
		<hr/>
Unexpended		\$451 30

## ROADS AND BRIDGES

Oland Tibbetts	\$149 00
Leeman Turner	36 90
Halden Turner	7 00
Paris Mosher	28 00
E. L. Blaisdell & Son	13 60
Allison Foster	1 50
Fred Mosher	65 00
Archie Sears	65 00
Clifton Ladd	89 40
Ruel Foss	85 00
Herman Morrill	135 20
Minia Tracy, 231 yards gravel	23 10
Linwood Allen	30 80
Eben Foss	6 40
George Mosher	26 40
Alton Robinson	11 00
David Crosby	8 80
Marshall Robinson	27 50
Emery Kelley	8 80
Harry Littlefield	31 20
Howard Littlefield	4 40
Raymond Tibbetts	4 40
Earl Ladd	6 60
George LeBaron	1 00
Bert Warren	8 80
Varney Mosher	4 02
Galen Workman	16 30
Levi Wentworth	2 20
J. A. Littlefield	1 80
Frank Gage	16 50

Delbert Frost	\$ 8 80	
Charles Potter	20 00	
Russell Stevens	3 25	
Wilber Stevens	1 88	
R. H. Bradley	8 00	
W. W. Small, supplies	55	
D. M. Marshall Co., supplies	1 60	
Rollins & Dunham Co., supplies	3 00	
Karl Wilson, 2,107 ft. oak plank	105 35	
Frank Furbush, 100 ft. oak plank	5 00	
Carroll Dalton, plank	15 60	
Childs' Garage, repairs	6 00	
	<hr/>	
	\$1,094 65	
Rollins & Dunham	2 00	
	<hr/>	
Amount expended		\$1,096 65
Amount raised by town	\$1,500 00	
State Aid Maintenance	50 00	
	<hr/>	
		\$1,550 00
		<hr/>
Unexpended		\$453 35

## SANDING

Harry Littlefield	\$27 51	
Howard Littlefield	3 08	
Leeman Turner	26 50	
Halden Turner	3 52	
	<hr/>	
		\$60 61

## SNOW FENCE

Oland Tibbetts	\$30 00
Paris Mosher	14 00
Varney Mosher	2 50
Allison Foster	3 00
Levi Wentworth	13 00
Marshall Robinson	20 00
Earl Ladd	7 50



E. A. Warren	\$ 5 00	
Floyd Blaisdell	12 50	
Geo. Tibbetts	9 00	
Blaine Tibbetts	7 50	
Alton Mosher	10 00	
Fred Mosher	10 00	
Frank Furbush	3 00	
Emery Kelley	12 50	
Clyde Tracy Jr.	7 50	
Maitland Richardson	5 00	
Russell Stevens	3 00	
Wilber Stevens	2 50	
		\$177 50

Sanding and Snow Fence included in Snow Removal

SNOW REMOVAL		
Includes Sanding and Snow Fence		
Expenditures from Mar. 5, 1943 to Feb. 18, 1944		\$3,383 41
Appropriated by town and received from State		2,648 63
		\$734 78

#### ON TAR ROAD, ROUTE 27

Voted by town		\$225 00
Paid State		214 40
		\$9 60

#### THIRD CLASS MAINTENANCE

Oland Tibbetts	\$5 25	
E. L. Blaisdell & Son	3 75	
Varney Mosher	1 50	
Marshall Robinson	2 20	
Allison Foster	3 85	
Herman Morrill	5 20	
		\$ 21 75
Amount raised by town		330 00
		\$308 25
Unexpended		

## 50-50 REIMBURSEMENT

Oland Tibbetts	\$29 25
E. L. Blaisdell & Son	3 75
Varney Mosher	1 50
Marshall Robinson	6 60
Allison Foster	3 30
Herman Morrill	5 20
Galen Workman	17 60
Leeman Turner	41 60
Howard Littlefield	13 20
Harry Littlefield	31 20
	<hr/>
	\$153 20
Credit from State	56 10
	<hr/>
Balance paid by town	\$97 10

## PATROLLED ROADS

Appropriation	\$600 00
Expended	597 60
	<hr/>
Unexpended	\$2 40

## POOR RELIEF

City of Portland, account Joe Campbell and family	\$294 36
George Shepard	194 41
George Nichols	19 48
Eddie Austin	2 00
Tramps	2 00
	<hr/>
Total	\$512 25
Amount raised	700 00
	<hr/>
Unexpended	\$187 75

## ACCOUNTS PAYABLE

None

## TOWN OFFICERS

Expended	\$1,074 34
Amount raised	1,000 00
	<hr/>
Overdrawn	\$74 34

## CONTINGENT ACCOUNT

Expended	\$584 72
Credits	964 52
	<hr/>
Unexpended	\$379 80

## ASSETS OF THE TOWN OF ROME

## TAXES

Uncollected, 1943	\$1,161 80
1942	632 98
1941	410 81
1940	342 33
1939	206 67
1938	93 27
1937	35 35
1936	81 73
1935	6 41
1934	272 20
1932	386 73
1931	298 97
	<hr/>
Total	\$3,936 35
Cash on Hand	7,010 36

## TAX LIENS

1941	135 60
1939	48 30
1938	21 65
1937	148 02
1936	123 48
1934	47 25
	<hr/>
	\$11,470 99
1933 Tax deeds	24 80
Accounts Receivable	309 49
	<hr/>
Total Assets	\$11,805 28

Liabilities None. The Town owes no Bills nor Notes.

## TAX ACCOUNT

Committed to Geo. G. Downs, for the year 1943		\$17,939 00
Collected and Deposited with Treasurer	\$16,627 49	
Uncollected	1,161 60	
Abatements	157 40	
		<hr/>
		\$17,946 49

## 1943 ABATEMENTS

Flint, Clifton	\$18 00	
Clough, R. C.	3 00	
Shipman, Alice	27 40	
Mosher, Nellie	8 00	
Foster, A. S.	6 00	
Littlefield, Joe	3 00	
Mosher, Lottie	14 00	
Merrow, Ashley	3 00	
Minard, James	3 00	
Scavone, Ella and Vincent	47 00	
Townsend, DuMond	3 00	
Tuttle, Albert	3 00	
Wilde, Arthur	3 00	
Young, Henry	16 00	
		<hr/>
		\$157 40

G. H. LeBARON,  
PARIS L. MOSHER,

Selectmen of Rome.

## Cemetery Report

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Bert Warren, 400 hrs. at 55c per hour	\$220 00	
Sarah Wentworth, stone	5 00	
Guy Wentworth and truck	1 25	
Stanley Blaisdell and truck	5 62	
Levi Wentworth	50	
Geo. Tibbetts, 35 gal. of oil	10 00	
Blaine Tibbetts and oxen	1 00	
Mina Tracy	1 00	
Berry & Co., flags	3 00	
		\$247 37
Voted by town		200 00
		\$47 37

### CEMETERY TRUST FUND INTEREST

A. G. Turner	\$1 50	
James Mosher	1 50	
Geo. Tracy	3 00	
C. Dudley	1 50	
J. H. Littlefield	1 34	
Betsy Watson	1 37	
Levi Thing	3 00	
		\$13 21

We need more fence in S. W. corner of the Blaisdell Cemetery and we can get it from the Brown Fence Co. as I have a catalogue and letter saying that they have it now, and we need cement to set the gate post of Tuttle Cemetery. With the pay of 63 cents an hour we will need \$300. this year to do the work that we have been doing. I did not do the work last year as I have been doing it as there was not money enough.

E. A. WARREN,

Superintendent of Rome Cemeteries.

# Treasurer's Report

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Cash Balance Feb. 20, 1943	\$ 2,321 65
<b>Taxes:</b>	
1943 Acct.	\$16,627 49
1942 Acct.	1,679 77
1941 Acct.	44 89
1940 Acct.	30 29
Tax Liens	1,984 24
Victory and Withholding Taxes	124 66
Excise Tax	318 74
Dog Tax Refund	53 11
Bank Stock Tax	7 91
	<hr/>
	\$20,871 10
Charities	\$ 131 69
Highways	1,190 33
Education	1,463 54
Miscellaneous	35 55
	<hr/>
	\$2,821 11
Temporary Loan	\$1,500 00
Interest on Cemetery Trust Fund	13 31
Dividend from Augusta Trust Co.	5 97
Teachers' Pension Retirement Fund	30 50
	<hr/>
	\$1,549 78
<b>Total Receipts</b>	<hr/>
	\$27,563 64
Warrants Paid	20,566 38
	<hr/>
Cash Balance Feb. 18, 1944	\$6,997 26

TREASURER'S CASH BOOK, TOWN OF ROME  
FRANCES P. WATSON

Receipts

Date	Receipt		Amount
1943	No.	Received From For What	
		Cash Balance Feb. 20, 1943	\$2,321 65
Apr.	19 23	Geo. G. Downs, 1942 Tax \$1,281 53 1941 Tax 23 20	1,304 73
May	14 24	Mt. Vernon, Tuition	48 00
June	16 26	Ermine Blaisdell, Teacher's Pension	10 50
	17 27	Bal. 1st Quarter, V Tax	3 24
	18 28	Mt. Vernon, Tuition	36 00
	18 29	Depositor's Trust Co., Temporary Loan	1,500 00
	20 30	State of Maine, Snow Removal State H.	1,134 23
	28 31	G. H. LeBaron, Town Hall Rental	2 50
July	21 32	Victory Tax Account, 12 Persons 2nd Quarter	16 80
	29 33	State of Maine, Tax on Bank Stock	7 91
Sept.	13 34	Norman Loucks, Tax Lien, 1940	7 90
Oct.	2 35	Geo. G. Downs, 1943 Tax Acct.	1,299 80
	2 36	Aaron Levine, Tax Lien	1,829 44
	2 37	G. Knight	200 00
Nov.	2 38	Ermine Blaisdell, Teacher's Pension Fund	8 00
	2 39	Withholding Tax Acct., 18 persons, 3rd Quarter	37 42
	2 40	Geo. G. Downs, 1943 Tax Acct.	741 80
	6 41	Geo. G. Downs, 1943 Tax Acct.	1,348 60
Dec.	10 42	Geo. G. Downs, 1943 Tax Acct.	2,442 20
	11 43	Geo. G. Downs, 1943 Tax Acct.	2,595 86
	11 44	State of Maine, Dog Tax Refund	53 11
	28 45	Geo. G. Downs, 1943 Tax Acct.	1,256 60
	1944		
Jan.	5 46	Depositor's Trust Co., Oakland, Cemetery Trust Funds	6 00
	5 47	Geo. G. Downs, 1943 Tax Acct.	222 00
	5 48	Geo. G. Downs, 1942 Tax Acct.	46 00
	7 49	State of Maine, Reimbursement Payroll	56 10
	15 50	Withholding Tax Acct., 24 persons, 4th Quarter	67 20
	15 51	State of Maine, School Census Supplement	14 10

Date		Receipt		Amount
1943	No.	Received From	For What	
Jan.	29	52	E. L. Blaisdell, Excise Tax Collections	\$ 318 74
	29	53	Ermine B. MacFadzen, Teacher's Pension Fund	10 00
	29	54	Geo. G. Downs, 1943 Tax Acct.	3,846 83
	29	55	Geo. G. Downs, 1942 Tax Acct.	127 73
	29	56	Geo. G. Downs, 1940 Tax Acct.	30 29
	29	57	Geo. G. Downs, 1941 Tax Acct.	50
Feb.	5	58	City of Hallowell, Percy Fuller Acct.	131 69
	5	59	Depositor's Trust Co., Waterville, Cemetery Trust Fund	7 31
	17	60	Geo. G. Downs, 1943 Tax Acct.	2,571 40
	17	61	Geo. G. Downs, 1942 Tax Acct.	171 41
	17	62	Geo. G. Downs, 1941 Tax Acct.	21 19
	18	63	Depositor's Trust Co., Oakland, Final Dividend Augusta Trust Co.	5 97
	18	64	Withholding Tax Acct., Jan. 1, '44-Feb. 18, '44	33 05
	18	65	Ermine B. MacFadzen, Teacher's Pension Fund	2 00
	18	66	G. G. Downs, 1943 Tax Acct.	302 40
	18	67	State of Maine, School Fund	1,365 44

### Payments

Date		Warrant No.	Amount
1943			
Mar.	6	1	\$ 824 65
	19	2	293 43
Apr.	1	3	279 07
	15	4	627 39
	28	5	362 64
May	13	6	458 93
	27	7	517 83
June	10	8	593 29
	26	9	386 02
July	7	10	1,387 88
	21	11	52 23
Aug.	5	12	143 40
	19	13	71 33
Sept.	2	14	168 19
	16	15	566 78
Oct.	2	16	1,094 08



Date 1943	Warrant No.	Amount
Oct. 14	17	\$1,158 50
28	18	1,984 65
Nov. 11	19	567 92
25	20	333 04
Dec. 9	21	4,519 36
23	22	274 12
Jan. 6	23	766 01
20	24	1,099 63
28	Special	1,096 36
Feb. 4	25	845 47
15	26	94 18
		<hr/>
		\$20,566 38

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**UNCOLLECTED TAXES, 1943**

**RESIDENT**

Austin, Belle	\$18 60
Clement, Donald	80 40
Drury, Leon	4 00
Elkins, Samuel	3 00
Frost, Charles	5 00
Foster, Elias	2 00
Frost, Adelbert	2 00
Hawes, Harry	2 60
Hawes, Leroy	4 00
Hawes, Arthur	4 00
Hawes, L. M.	25 20
King, Wm.	13 00
Knight, Kenneth and Viola	11 20
Knight, William and Viola	11 00
Ladd, Floyd	4 00
Ladd, Clyde	3 00
Morrill, Herman	39 20
Moors, Henry	11 00
Robinson, Ashley	3 00

Robinson, Fred	\$20 40
Riley, Harlan	39 40
Robinson Bros.	4 00
Sears, Velma	40 20
Sears, Harry	4 40
Tracy, Mina	6 20
Tracy, Leander	1 00
Turner, Leeman and Nathalie	68 20
Wentworth, Ralph	2 20
Wentworth, Levi	9 60
Wentworth, C. E. Heirs	40 00
Wentworth, Bertha	24 00
Witham, Burton	8 00
Warren, Alice and Ross	25 40
Warren, E. A. and wife	5 00
Young, Howard	3 00
<u>          </u> Paid after books closed	4 00

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\$551 00

## NON-RESIDENT

Albertson	\$ 8 00
Blaisdell, Guy	9 00
Burnstein, Florence	16 00
Castle, Leighton	5 00
Carew, Wm.	6 00
DeForest, B., Heirs	84 00
Driggs, E. H.	6 00
Dow, Donald and Gertrude	32 00
Downing, Wm.	1 00
Foster, E. T.	2 80
Gifford, Margaret	2 00
Grant, Ford	16 00
Hardy, Bessie	2 00
Haynes, Jessie L.	24 00
Murphy, Lillian	22 00
Melvin, Wilbur	12 00
Miller, Harry	40 00
<u>          </u> Paid after books closed	62 00
Michaud, Mitchell	4 00

Poulin, James	\$ 4 00	
Pressey, Everette	1 00	
Sexton, Mrs. Geo.	38 80	
Tidewater Oil Co.	5 00	
William, Florence	208 00	
	<hr/>	
		\$610 60

**REPORT OF AUDIT**  
**Town of Rome**  
**Year Ended February 20, 1943**

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Remember this Audit is from Feb. 1942 to Feb. 18, 1943 as the 1943  
Audit has not come back in time to print.

WILLIAM D. HAYES, C. P. A.  
STATE AUDITOR

HAROLD E. CRAWFORD  
MUNICIPAL AUDITOR  
CHESTER A. DOUGLAS  
DEPARTMENTAL AUDITOR



STATE OF MAINE  
**State Department of Audit**  
Augusta

June 23, 1943

TO THE INHABITANTS OF THE TOWN OF ROME:

In accordance with the request of your municipal officers, this department, represented by M. G. Allen and L. D. Daniels, has completed an examination of the accounts of your town officials for the municipal year ended February 20, 1943.

In our opinion, based upon such examination, the accompanying exhibits and schedules fairly present the financial condition of your municipality as of February 20, 1943 and the results of its operations for the period then ended.

The data obtained by us is summarized in the following:

	Comments
Exhibit A	Balance Sheet
B	Cash Receipts and Disbursements
C	1942 Valuation, Tax Assessment and Collection
D	Statement of Departmental Operations
E	Analysis of Change in Net Surplus
Schedule 1	Reconciliation of Treasurer's Cash Balance
2	Summary of Uncollected Taxes
3	Summary of Tax Liens with Supporting Detail
4	Tax Deeds
5	Accounts Receivable
6	Cemetery Trust Funds
7	Accounts Payable

Respectfully submitted,

STATE DEPARTMENT OF AUDIT  
HAROLD E. CRAWFORD,  
*Municipal Auditor.*

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## COMMENTS

### CASH

All receipts as recorded were examined and found to have been deposited in the bank currently as summarized on Exhibit B.

Expenditures were made by check from properly authorized warrants, supported by invoices and payrolls on file, as summarized on Exhibits B and D.

The cash balance was reconciled with the bank and found to be correct as per detail shown on Schedule 1.

### TAXES — PROPERTY AND POLL

The 1942 tax commitment was found to be in agreement with the Assessors' records. The balance due from the Collector on this commitment is summarized on Schedule 2.

The unpaid prior years' taxes are also shown on Schedule 2.

Payments on tax liens appeared to have been applied against the proper items and those still remaining unpaid are shown on Schedule 3.

The tax deeds are shown on Schedule 4. No payments were received on same during the year.

As the collectibility of many of the tax accounts seemed questionable, a reserve for loss in the amount of \$1,500 was set up.

### EXCISE TAX

The excise tax was verified with the triplicate copies of receipts as follows:

1942 Receipts No. 1-133	\$404 38
1943 Receipts No. 1-5	19 67

NOT USED AND CARRIED TO NET SURPLUS (Ex. E)	\$424 05
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### TRUST FUNDS

The trust fund investments were examined and are shown on Schedule 6. The final dividend on impounded cash has been received.

All income was withdrawn and properly expended with the exception of \$1.50 which amount is in the town treasury and shows as a balance forwarded on Exhibit D.

GENERAL

The records of dog licenses issued by your Town Clerk indicate total receipts in the amount of \$174.40 which amount was paid to the State Treasurer.

A check was made of all paid invoices and payrolls and they appeared to be proper charges and correctly recorded.

With the exception of cash and trust funds, no external verification was made of your asset and liability accounts.

It would seem advisable to take some action to collect the Accounts Receivable as many of the items date back several years. If uncollectible, they should be written off.

EXHIBIT A

## TOWN OF ROME

BALANCE SHEET — February 20, 1943  
(compared with February 20, 1942)

## ASSETS

Subsidiary Schedules:		Feb. 20, 1943	Feb. 20, 1942
1	Cash	\$2,321 65	\$2,693 38
	Tax Accounts:		
2	Uncoll'd Taxes	\$4,517 25	\$3,922 35
3	Tax Liens	953 45	982 24
4	Tax Deeds	273 95	273 95
		<u>\$5,744 65</u>	
	Less — Reserve for Collection	1,500 00	
		<u>4,244 65</u>	<u>5,178 54</u>
5	Accounts Receivable	441 86	832 10
	TOTAL ASSETS	<u>\$7,008 16</u>	<u>\$8,704 02</u>
6	Trust Fund Investments	890 79	913 31
	TOTAL ASSETS AND TRUST INVESTMENTS	<u>\$7,898 95</u>	<u>\$9,617 33</u>



## LIABILITIES

Subsidiary Schedules:	Feb. 20, 1943	Feb. 20, 1942	
7	Accounts Payable	\$ 21 29	\$ 840 42
	Notes Payable		4,774 00
	Deferred Credits:		
	Teachers' Retirem't	\$15 00	
	Victory Tax	4 28	
		<u>19 28</u>	
	<b>TOTAL LIABILITIES</b>	<b>\$ 40 57</b>	<b>\$5,642 92</b>
6	Trust Fund Reserve	890 79	913 31
	Surplus Accounts:		
Ex. D	Departmental Balances		
	Forward (net)	\$ 472 50	\$ 267 19
Ex. E	Net Surplus	6,495 09	2,793 91
		<u>6,967 59</u>	<u>3,061 10</u>
	<b>COMBINED LIABILITIES, TRUST RESERVE AND SURPLUS ACCOUNTS</b>	<b><u>\$7,898 95</u></b>	<b><u>\$9,617 33</u></b>

EXHIBIT B

## CASH RECEIPTS AND DISBURSEMENTS

Year ended February 20, 1943

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Cash Balance — February 20, 1942 \$2,693 38

## RECEIPTS

## Property and Poll Taxes:

Current and Prior Years (Schedule 2)	\$19,008 99
Tax Liens (Schedule 3)	450 50

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\$19,459 49

Excise Tax — 1942	\$404 38
Excise Tax — 1943	19 67

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424 05

Departmental:	From State	Other Sources
General Government	\$ 7 44	\$ 49 87
Highways and Bridges	1,560 94	
Charities and Correction		111 15
Education	1,387 00	132 00
Cemeteries		42 67
	<hr/> \$2,955 38 *	<hr/> \$335 69

3,291 07 (Ex. D)

Temporary Loan

2,500 00

## Unclassified:

## Accounts Receivable —

State	\$400 40 *
Other	22 53

	\$422 93
Teachers' Retirement	40 50
Victory Tax	4 28
In Lieu of Taxes	83 30
Dog License (transfer)	102 00
Dog License Refund	218 39

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\$871 40

TOTAL RECEIPTS \$26,546 01

TOTAL AVAILABLE \$29,239 39

## DISBURSEMENTS

Departmental Accounts (Exhibit D)	\$24,068 74
Accounts Payable	193 00
Teachers' Retirement	54 00
Dog License (transfer)	102 00
Temporary Loan	2,500 00

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\$26,917 74

CASH BALANCE — February 20, 1943 (Schedule 1) \$2,321 65

\* Total state receipts — \$3,355.78.

## SCHEDULE 2-A

DETAIL OF UNCOLLECTED TAXES SUPPORTING FIGURES  
SHOWN ON SCHEDULE 2

## 1942 RESIDENT:

Austin, Belle and Eddie	\$19 35
Brann, Ralph and Una Shattuck	1 75
Clement, Donald	60 45
Drury, Leon	6 38
Dudley, Joseph	10 75
Drury, Mark	46 00
Frost, Charles	6 38
Foster, A. S.	44 05
Foster, Elias	2 25
Frost, Adelbert	2 25
Hawes, Leroy	1 13
Hawes, L. M.	29 10
Hayes, Hiram	3 00
Knight, Kenneth	1 58
Knight, Viola	6 75
Knight, William	3 23
Kelley, Frank	4 50
Littlefield, Joe	38 75
Moulton, Earl	24 75
Morrill, Herman	41 63
Merrow, Ashley	3 00
Minard, James	3 00
Renter, Arthur	532 35
Riley, Harley	45 45
Robinson, Fred	7 50
Ranville, Lee	3 00
Sears, Velma	49 50
Stevens, Mrs. Alfred	36 00
Scavone, Vincent and Ella, Heirs	52 88
Starbloom, Olaf	3 00
Tracy, Willis	1 13
Townsend, Dumont	13 63
Tracy, Minia	13 23
Tuttle, Albert	3 00

Tracy, Leland	\$19 13
Thresher, Alice	30 00
Wentworth, Ralph	2 48
Wentworth, Levi	9 08
Wentworth, Calvin	1 60
Witham, Burton	8 63
Wentworth, Bertha	16 87
Wentworth, C. E., Heirs	45 00
Warren, Alice and Ross	15 75
Warren, Ross	4 58
Young, Henry	23 48

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\$1,297 30

## NON-RESIDENT:

Berry, Ina	\$ 5 63
Bernstein, Fanny	18 00
Castle, Leighton	5 63
Carew, William	6 75
Dow, Donald and Gertrude S.	54 00
Gifford, Margaret	2 25
Hall, Vernon and Eddie	12 70
Kelley, Irving	2 25
Miller, Harry	45 00
Michand, Mitchell	4 50
Mosher, Nellie	13 50
North Pond Club	529 88
Poulin, James	4 50
Pentlarge, Dola A.	41 50
Sexton, Mrs. George	43 65
Tidewater Oil Co.	5 63
Tillson & Treadwell	1 13
Williams, Mrs. Florence	117 00
Loomis, Mrs. J. L.	47 25

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\$960 75

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\$2,258 05

# Report of Superintendent of Schools

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*To the Superintending School Committee:*

I present, herewith, the report for 1943-44, my first annual report as Superintendent of Schools for the Town of Rome.

## MEMBERS OF SCHOOL COMMITTEE

Mr. Frank Furbush, chairman	Resigned
Mr. Marshall Robinson	Term expires 1945
Mr. Varney Mosher	Term expires 1946

## TEACHERS

NAME	SCHOOL	YEARLY SALARY
Mrs. Frances Watson —	Whittier	\$720 00
Mrs. Beulah Richardson —	Dudley	720 00
Mrs. Ermine B. MacFadyen —	Hersom	720 00
Mrs. Louisa Moulton —	Robbins	720 00
Mrs. Linda Workman —	Long Pond	720 00

## ATTENDANCE OFFICER

## SCHOOL STATISTICS

### REGISTRATION ENDING JUNE 30, 1943

Boys	28
Girls	36
Total	64
Average Daily Attendance	51.33
Weeks in school year	36
Number of pupils completing last year of elementary course	6
Pupils attending secondary schools	18
School census April 1, 1943	94

## SCHOOL REGISTRATION

All schools opened on September 13, 1943. The enrollment at the beginning of the winter term was as follows:

Grades	SP	1	2	3	4	5	6	7	8	Total
<i>Whittier</i>										
Boys	1	0	0	0	0	0	0	0	0	1
Girls	1	2	0	2	4	1	1	1	1	13
<i>Dudley</i>										
Boys	1	2	0	1	0	0	1	1	1	7
Girls	0	2	0	1	4	0	0	1	1	9
<i>Hersom</i>										
Boys	0	2	0	0	1	0	0	0	0	3
Girls	0	0	1	0	1	0	2	0	0	4
<i>Robbins</i>										
Boys	2	1	3	0	0	0	0	0	1	7
Girls	1	1	0	0	3	0	3	0	1	9
<i>Long Pond</i>										
Boys	1	0	2	0	0	0	1	2	0	6
Girls	0	0	1	0	0	0	0	1	0	2

## REMARKS

War conditions have drawn many teachers from the profession. I feel we have been fortunate to operate our schools with no changes in teaching personnel. I hope we may continue to be as fortunate. Even though the teacher shortage is a critical situation in our state and nation, we must in no way lower the standards of our schools. Instead, we, as school officials, must be ever alert to see that our children are taught how to do — that is, how to work; that they are provided with the training they need to be able to earn their living and become useful citizens in the post-war world.

To see how the children measure up to the standards, they were given the Stanford Achievement Tests last fall. From the results of the tests the teachers were able to plan their teaching programs to meet

the needs of each individual child. Another series of these tests will be given this spring to learn the progress which has been made.

The children of the Town of Rome have done an outstanding piece of work in the purchase of War Savings Bonds and Stamps. The Long Pond School has a 100% record with each child buying at least one stamp each week.

This year we have adopted for all grades a new Spelling series, in workbook form, called "Goals in Spelling." The goals are pronunciation, spelling, meaning, and use. These goals are attained by oral and written drill with phonetic spelling, dictionary work; and self and teacher testing. We are looking for better results than those obtained heretofore.

While we must practice every economy, yet we must be sure it is real economy. Some of the school buildings are in better condition than others. While those needing attention can remain as they are for some time, I feel with others if we could do a little each year toward painting the exteriors and redecorating the interiors, it will save a large expenditure at one time.

The financial statement accompanying this report shows the total receipts and disbursements of the school department for the year ending February 1944. The total receipts for the year were \$6,184.06. The total disbursements were \$5,807.16. The unexpended balance is \$376.90.

In conclusion, I wish to acknowledge my indebtedness to the school committee, town officers, teachers, and citizens for their helpfulness and support.

Respectfully submitted,

JAMES DEWEVER,

*Superintendent of Schools.*





## EXPENDITURES

Books	\$98 88	
Supplies	86 99	
	<hr/>	
Total		\$185 87
		<hr/>
Balance 1944		\$42 97

REPAIRS  
RECEIPTS

Appropriation	\$200 00	
Balance 1943	68 13	
	<hr/>	
Total		\$268 13

## EXPENDITURES

Labor and Materials	\$125 74	
	<hr/>	
Total		\$125 74
		<hr/>
Balance 1944		\$142 39

ADMINISTRATION  
RECEIPTS

Appropriation	\$260 00	
Balance 1943	78	
	<hr/>	
Total		\$260 78

## EXPENDITURES

S. T. Marshall	\$100 00	
James deWever	163 31	
	<hr/>	
Total		\$263 31
		<hr/>
Deficit 1944		\$2 53

## RECOMMENDATIONS OF THE ROME SCHOOL COMMITTEE

Common School	\$3,600 00
Books and Supplies	200 00
Repairs	200 00
High School Tuition	1,060 00
Superintendence	285 00

# Report of Public Health Nurse

1943

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This year, twenty-one working days have been spent in your town carrying out the Health Program. This included regular home visits to the expectant mothers, infants and preschool children, and monthly Pediatric and Crippled Children Clinic Service for those needing the service.

The school program has included visits to the schools, conferences with the teachers regarding problems, and follow up visits in the homes to discuss these different problems with the parents. Under the same program was the audiometer tests for hearing which have been done this school year in all schools except Long Pond School which will be done later. It is gratifying to report that none of the children have defective hearing.

One Child Health Conference, for the examination and immunization of the infants and preschool children, was held. The interested mothers gave splendid assistance to this conference.

Our aims this coming year should be directed toward the strengthening of our combined efforts so that every American family will be conscious of health as a definite contribution to our continued happiness. Let us say, also, that maintaining a Good Health Program for this year shall be our part of the war effort.

Respectfully submitted,

EUNICE S. NOLLET,

*Field Nurse.*

# WARRANT

FOR TOWN MEETING OF MARCH 6, 1944

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*To George G. Downs, a Constable in the Town of Rome, Kennebec  
County,* GREETING:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of the Town of Rome, qualified by law to vote in town affairs, to meet at the Town Hall at 9 o'clock in the forenoon, on Monday, March 6, 1944, to act on the following articles, to wit:

ARTICLE 1

To choose a moderator to preside at said meeting.

ARTICLE 2

To proceed with the Australian Ballot.

ARTICLE 3

To see what sum of money the Town will vote and raise for support of Common Schools.

ARTICLE 4

To see what sum of money the Town will vote and raise for the purchase of Textbooks and Supplies.

ARTICLE 5

To see what sum of money the Town will vote and raise for Repairs of School Buildings.

ARTICLE 6

To see what sum of money the Town will vote and raise for Tuition of High School scholars.

ARTICLE 7

To see what sum of money the Town will vote and raise for Superintendent of Schools.

ARTICLE 8

To see what sum of money the Town will vote and raise for Support of Poor.

ARTICLE 9

To see if the Town will raise and appropriate \$30.00 for Public Health Nursing in Rome. Said sum to be expended by the State Bureau of Health, for local service.

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) 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 the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

ARTICLE 11

To see if the Town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 11, Secs. 62-63-64.

ARTICLE 12

To see what sum of money the Town will vote and raise for Patrolled Roads.

ARTICLE 13

To see what sum of money the Town will vote and raise for, breaking Snow Roads.

ARTICLE 14

To see if the Town will vote and raise the sum of \$150.00 for use of the Belgrade Fire Truck.

ARTICLE 15

To see what sum of money the Town will vote and raise for Repair of Roads and Bridges.

ARTICLE 16

To see what sum of money the Town will vote and raise for maintenance of State Aid Roads.

ARTICLE 17

To see if the Town will vote to raise a sum of not less than \$230.00 required by law for the maintenance of Third Class Roads.

ARTICLE 18

To see what sum of money the Town will vote and raise for Payment of Miscellaneous Orders.

ARTICLE 19

To see what sum of money the Town will vote and raise to pay Town Officers for the ensuing year.

ARTICLE 20

To see what sum of money the Town will vote and raise for Care of Cemeteries.

ARTICLE 21

To see what sum of money the Town will vote and raise to cut Bushes on the Highways.

ARTICLE 22

To see if the Town will vote to retain 33 $\frac{1}{3}$  per cent of its employees' wages, the same to apply on taxes for the ensuing year, and all previous years of unpaid taxes.

ARTICLE 23

To see what compensation the Town will vote to give for Collecting Taxes for the ensuing year.

ARTICLE 24

To see what sum of money the Town will vote and raise for payment of Interest on Short Time Notes.

ARTICLE 25

To see if the Town will vote to authorize the Selectmen to procure a Temporary Loan, or Loans in anticipation of taxes, for the purpose of paying indebtedness of the Town. Such notes to be paid during the current municipal year, out of money raised during said current municipal year by taxes.

ARTICLE 26

To see if the Town will vote to raise the sum of \$240.00 for Dependent Children.

ARTICLE 27

To see if the Town will vote and raise a sum of money to pay for Electric Lights for the ensuing year.

ARTICLE 28

To see if the Town will vote and raise the sum of \$225.00 to be expended on the black road, for Breaking Snow, Sanding, and erecting Snow Fence.

ARTICLE 29

To see if the Town will vote "yes" or "no" on the question of the appropriation of money necessary to entitle the Town to State Aid for State Aid Highways.

ARTICLE 30

To see what sum of money the Town will vote and raise for State Aid Roads.

ARTICLE 31

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 execute quit claim deeds for such property.

ARTICLE 32

To see what sum of money the Town will vote and raise for Payment of Outstanding Bills.

ARTICLE 33

To see if the Town wishes to take any action in regard to Snow Removal, if so what action.

ARTICLE 34

To see if the Town will vote to set aside the sum of One Thousand Dollars to be allocated to the Post War Fund.

ARTICLE 35

To transact any other business that may legally come before said meeting.

The Selectmen hereby give notice that they will be in session at the Town Hall at 9 o'clock in the forenoon on the 6th day of March, 1944.

Given under our hands at Rome, this 20th day of February, 1944.

GEORGE H. LEBARON,  
BARTON P. RICHARDSON,  
PARIS L. MOSHER,

*Selectmen of Rome.*