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## Annual Report of the Municipal Officers of the Town of Carthage For The Year 1980

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## Annual Report of the Municipal Officers

of the

TOWN OF CARTHAGE MAINE

For the Year 1980

## THE TOWN WOULD LIKE TO DEDICATE THE TOWN REPORT THIS YEAR TO MR. REGINALD SMITH



Reginald was born November 17, 1908 in South Carthage. He served on the Budget Committee for more than 25 years with a stretch from 1955 to 1978 consecutive years. He was also a Charter member of the Carthage Fire Department serving in the South Carthage Fire Co. He was also a Deputy Fire Warden for some sixteen years.

He has been a Town Chairman of the Republican Party for eight years or more.

## **TOWN OFFICERS**

## Clerk Pearl Hutchinson

Selectmen, Assessors and Overseers of the Poor

Stephen Brown

Kermit Houghton Sr.

Jan Hutchinson

**Treasurer** Dorothy Mason

Board of Directors S.A.D. #21

**Deborah Swett** 

Brenda McCarthy

Lynda Bradbury

**Superintendent of Schools**Carroll W. Howes

Tax Collector Deborah Swett

Police Chief Kenneth Flagg Jr.

**Health Officer**Carole Spaulding

Civil Defense Director Melvin Smith

**Budget Committee** 

Edmond Berry Leo Carrier Minot Flagg Douglas Geis Charles Houghton Roland Skidgell William Skidgell Merwin Spaulding

Representative to the Legislature

Richard W. Armstrong

Wilton, Maine 04294

Tel. 645-2333

Legislative Address:

House of Representatives State House Augusta, Maine 04330 Tel. 289-2866

#### **TOWN WARRANT**

## COUNTY OF FRANKLIN, ss.

To Kenneth Flagg Jr., 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 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 2nd day of March, A.D. 1981 at 7:00 p.m. 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 choose all necessary Town Officers for the ensuing year.
- Article 5: To see if the Town will vote to authorize the Selectmen to arrange for the Plowing and Sanding of Winter Roads to the best interest of the Town.

#### Recommended: Yes

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

#### Recommended: Yes

Article 7: To see what interest rate the Town will vote to charge beginning December the 1st next on all remaining unpaid taxes.

#### Recommended: 16%

Article 8: To see what per cent and final date to be allowed for discount of taxes on the 1981 commitment.

Recommended: 3%, August 20th

Article 9: 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 10: 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 11: To see if the Town will vote to authorize the Town Treasurer with approval of the selectmen to hire sums of money as may be necessary to pay Town taxes and to issue and negotiate the note or notes of the Town so borrowed to an amount not to exceed in the aggregate of the total levy of the preceding municipal year, as temporary loans.

### Recommended: Yes

Article 12: To see if the Town will vote to have printed in the Town Report the true list of every tax payer's account.

#### Recommended: Yes

Article 13: To see if the Town will vote to permit any business not included with the exemptions listed in the public laws of 1961 chapter 362 to remain open for business on the day set forth in said chapter.

#### Recommended: Yes

Article 14: To see if the Town will vote to have the Selectmen appoint a budget committee consisting of eight citizens of this Town.

#### Recommended: Yes

Article 15: To see if the Town will vote to increase the Town Chief of Police salary to \$200 and the Town Clerk's salary to \$300 to be funded from wages and salaries.

## Recommended: Yes

Article 16: To see what sum the Town will raise and appropriate for wages and salaries of Town Officials.

Recommended: \$6000.00

Article 17: To see what sum the Town will raise and appropriate for Winter Roads, Culverts and repair of Summer roads and bridges.

Recommended: \$4500.00

Article 18: To see what sum the Town will vote to raise and appropriate for the purpose of Plowing and Sanding Winter Roads in the Town of Carthage.

Recommended: From excise tax \$9876.78
Raise \$6000.00

Article 19: To see what sum the Town will vote to raise and appropriate for the care of the poor.

Recommended: \$200.00

Article 20: To see what sum the Town will vote to raise and appropriate for current expenses and office supplies.

Recommended: \$4100.00

Article 21: To see what sum the Town will vote to raise and appropriate for discount of taxes.

Recommended: \$1000.00

Article 22: To see what sum of money the Town will vote to raise and appropriate for the South Carthage Fire Company, the Carthage Fire Company and for Insurance.

Recommended: South Carthage Fire Co. \$850.00 Carthage Fire Co. \$2000.00 Insurance \$200.00

Article 23: To see what sum the Town will vote to raise and appropriate for cutting bushes on Town roads.

Recommended: \$100.00

Article 24: To see what sum the Town will vote to raise and appropriate toward reconstruction and tarring of Town roads and bridges.

Recommended: \$4000.00

Article 25: To see what sum the Town will vote to raise and appropriate for Civil Emergency Prepardness.

### Recommended: none

Article 26: To see what sum the Town will vote-to raise and appropriate for the care of cemeteries.

## Recommended: \$400.00

Article 27: To see what sum the Town will vote to raise and appropriate for the necessary bonds of Town Officers.

## Recommended: \$60.00

Article 28: To see if the Town will raise and appropriate the sum of \$252.00 for dues to the Maine Municipal Association.

## Recommended: Yes

Article 29: To see what sum the Town will vote to raise and appropriate for street lighting services for the fiscal year.

## Recommended: \$1000.00

Article 30: To see what sum the Town will raise and appropriate for State Aid road funding (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, M.R.S.A., Sections 1101 and 1103, to be matched by available State Funds effective July 1, 1981.

#### Recommended: \$802.64

Article 31: To see if the Town will vote to grant Webb River Valley Snowmobile Club \$252.00.

#### Recommended: Yes

- Article 32: To see what sum the Town will raise and appropriate to provide ambulance service in the Town of Carthage.
- Article 33: To see what sum the Town will vote to raise and appropriate for sanitation.

#### Recommended: \$500.00

Article 34: To see if the Town will vote to appropriate the sum of \$217.00 for the Androscoggin Home Health Service, Inc.

Recommended: Yes

Article 35: To see if the Town will vote to raise and appropriate \$100.00 for the Western Older Citizens Council, Inc.

## Recommended: No

Article 36: To see what the Town will vote to do with the \$8.00 increase in the lien fee.

Recommended: \$2.00 for the Tax Collector \$2.00 for the Treasurer \$4.00 for the Town

Article 37: To see if the Town will vote to start a reserve fund for the replacement of Berry Mills Bridge with an appropriation of \$3474.86 from Federal Revenue Sharing.

#### Recommended: Yes

Article 38: To see if the Town will vote to accept the return of the Carthage Elementary School Building to Town ownership from S.A.D. #21.

#### Recommended: Yes

Article 39: To see what sum the Town will vote to appropriate from surplus for maintenance of the Carthage Elementary School Building.

## Recommended: Limit of \$2000.00

Article 40: To see if the Town will vote to use monies from overlay to apply on overdrawn accounts.

#### Recommended: Yes

Article 41: To see if the Town will vote to authorize the Selectmen at their discretion to lapse unused departmental balances to surplus.

#### Recommended: Yes

Article 42: To see if the Town will vote to restrict the Town Dump for use only by residents and taxpayers of the Town of Carthage for waste material originating in the Town of Carthage with a fine of \$ for violations.

Article 43: To see if the Town will vote to prohibit the discharging of firearms at the Town Dump with a fine of \$ for violations.

Article 44: To see if the Town will vote to authorize the Selectmen to enter an inter-local agreement with Franklin County towns for the purpose of a mutual aid contract between the towns for fire supression involving the use of town equipment and manpower.

Given under our hands at Carthage, this 9th day of February, A.D. 1981.

STEPHEN BROWN KERMIT HOUGHTON SR. JAN HUTCHINSON

Selectmen of Carthage

The registrar will be at the Grange Hall one hour before Town meeting for the purpose of registration of new voters.

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## REPORT OF TOWN CLERK

## For the year ending December 31, 1980

## **Dog Licenses Issued**

36 Males		198.00
4 Females		22.00
25 Spayed Females	For Town Animal	50.00
2 Neutered Males	Control Account	4.00

## **Vital Statistics**

Births	2
Deaths	3
Marriages	2

Respectfully submitted,

Pearl Hutchinson Town Clerk

## REPORT OF HEALTH OFFICER

For the year ending December 31, 1980

There were no communicable diseases reported during the year.

Respectfully submitted,

Carole Spaulding Local Health Officer

## ANDROSCOGGIN HOME HEALTH SERVICES, INC. 79 Main Street Auburn, Maine 04210

## **Annual Report - 1980**

In 1980, more than 12,500 individuals in the Tri-county area (Androscoggin, Franklin, Oxford) received services from our agency. In keeping with the growing public interest in the maintenance of good health, we are pleased to note that the majority of recipients were provided services designed to promote and preserve good health through early detection of disease. A good example of this emphasis was our growing and very successful industrial health screening program in Androscoggin and Oxford Counties. Financed by participating industries, the program provides early detection of hypertension, a highly debilitating disease which is virtually without symptoms.

Despite the growing emphasis on prevention, the provision of therapeutic services to patients in their own homes continued to occupy the major share of staff time. Regionally, we provided 44,644 home visits to 2,029 persons of all ages, the majority being over 55. As noted in past reports, home care services meet a variety of health care, as well as social needs and, in many cases, reduce or eliminate dependence on institutional services.

The financial aid which municipalities provide is used exclusively to help pay for home care given to uninsured individuals who are not able to pay for all their needed health services. In 1980, we provided over a quarter million dollars in services without charge to patients, thanks, in large measure, to your support.

In Carthage, 7 residents received 174 home care visits. These included nursing, 75; home health aide, 65; and homemaker service. 34.

In closing, I want to encourage individuals with questions regarding the availability of services to contact us at our Auburn office, or at the Rumford branch office. We look forward to serving you in 1981.

Sincerely,

Richard H. Hooper Executive Director

## Complete List of Taxes Assessed in 1980

## \*(paid after books closed) \*\*(partially paid after books closed)

Residents:	Paid	Unpaid
Alfieri, Lee		\$367.92
Archibald, Minnie	\$230.38	
Arsenault, Richard	266.75	
Averill, George Jr.	63.92	
Averill, George Sr.	623.23	
Barr, Harold	160.34	
Barnett, Thomas & Lois		363.75
Benner, Philip	904.19	
Berry, Edmond	835.32	
Berry, Joe	62.47	
Berry, Raymond Sr.	213.40	
Berry, Roger		345.57
Berry, Sidney		254.63
Biden, George	223.59	
Blodgett, Minnie	291.00	
Blodgett, Nancy	394.33	
Blouin, Larry & Simone	497.13	
Bowie, Bennie		462.57
Bradbury, Calvin	500.16	
Bradbury, Lynda C.		410.43
Bradeen, Donald Sr.	1079.30	
Brown, Elwin	857.29	
Brown, Lillian	435.29	
Brown, Stephen; Keith, Robert & Anne;	601.01	
Kennedy, James & Laurie;	001101	
Keith, Philip & Sandra		
Burnham, Michael	188.62	
Burnham, Ruel	144.58	
Carrier, Leo & Clarice	1109.29	
Carrier, Michelle	29.71	
Clark, Josiah	329.80	
Dailey, Linda	438.49	
Davis, Lena	370.42	
Dean, Thomas	629.51	
Downs, George	400.13	
Ellis, Fred	68.24	
Ellis, Grace	303.13	
Ellis, Kenneth & Mary	230.86	

TW D 11		154 10
Ellis, Ronald	((0.21	154.18
Flagg, Asa-Heirs of	660.21	264.02
Flagg, Kenneth Sr. & Bernice	055 00	361.93
Gaudette, Dea	375.88	
Geis, Douglas	580.79	
Girardin, George	171.57	
Gordon, Annabelle	167.96	
Gordon, Ethel	246.33	
Grohman, Joann		698.11
Hammond, John	351.63	
Harkness, Timothy & Sylvia		511.07
Hatch, Marion (heirs of)		281.90
Henry, Brian	14.04	190.15
Hill, Philip	271.56	
Hood, Alice	111.79	
Houghton, Charles	972.59	
Houghton, Conrid Jr. & Vicki	471.06	
Houghton, Conrid Sr.		347.62
Houghton, Donald		78.81
Houghton, Emeral		203.10
Houghton, Emeral & Mary		485.00
Houghton, Kermit Sr. & Thelma	166.72	
Houghton, Lawrence	313.43	1
Houghton, Thelma B.	63.05	
Holt, Richard & Grace	366.98	
Hutchinson, Arthur		478.33
Hutchinson, Barry	138.23	., 0.00
Hutchinson, Cecil	100.20	264.01
Hutchinson, Earl (heirs of)		92.15
Hutchinson, Frank III		657.35
Hutchinson, Gary		226.08
Hutchinson, Isabelle	489.85	220.00
Hutchinson, Jan	470.46	
Hutchinson, Jon	393.46	
Hutchinson, Lee & Elaine	373.40	249.85
Hutchinson, Mary		31.53
Hutchinson, Pearl	504.69	31.33
	512.77	
Hutchinson, Richard & Jeanine I.	288.73	
Hutchinson, Stetson	200.73	489.24
Hutchinson, Wilhelmina		
Jackson, Evangeline	670 52	94.58
Kuhn, Robert	679.53	100 12
Lee, Priscilla		109.13
Maillet, William & Sharon**		606.25

Marean, Harold	129.13	
Marion, James & Mary	309.79	
Mason, George & Dorothy	709.32	
McCarthy, Ronald S. &		
Brenda M.	402.56	
Moody, Russell T.	115.19	
Noyes, Herbert		181.39
Noyes, Hurchial	1184.62	101.03
Packard, Arthur		106.70
Park, Edward & Donna		334.04
Park, William & Josephine	198.78	00
Pulk, Elizabeth	170.70	448.63
Pulk, Floyd	323.20	110.03
Robbins, Edith	133.38	
Ruff, Norman & Eleanor	252.98	
Skidgell, Helen	232.90	159.69
	498.29	139.09
Skidgell, Roland	573.90	
Skidgell, William	201.45	
Smith, Melvin		
Smith, Reginald & Mildred	320.12	27.00
Smith, Robert	134.30	37.88
Snell, John	448.63	
Snell, John A. & Ruth E.	151.56	
Snowman, Earland	121.25	
Spaulding, Merwin & Carole	729.06	
Stone, Alton	169.75	
Stone, Oscar	87.30	
Swett, Clayton Jr.	591.09	
Swett, Douglas & Clayton Sr.	219.14	
Swett, Douglas	217.04	
Swett, Hollis & Harriet	567.94	
Turner, June		335.86
Turner, Leo		457.11
Turner, Pam		169.82
Turner, Stuart	119.65	
Viitala, Richard		306.88
Virgin, Mary		266.75
Virgin, Ralph Jr.		232.80
Virgin, Ralph Sr.	320.10	
Wade, Clifford		833.59
Walker, Gerald		327.38
Walker, Harold*	200.66	85.51
Wardwell, Kenneth & Evelyn	283.49	
Weston, Robert & Anita		512.28

White, Elijah Sr.	381.33	+
White, E. & W.	48.50	
White, Hurchial	321.92	
White, Lyle	951.56	
White, Wayne	516.53	
Whittermore, Walter & Alice	162.48	1.145
Williamson, Galen & Nancy	1083.37	-
Williamson, Galen & Nancy	1003.37	
Non-Residents:		4
Andrews, James*		215.46
Arsenault's Store	351.63	210.10
Ashley, Paul & Camilla	201.86	
Averill, Lester	37.59	
Averill, Lynn & Evelyn	37.37	142.61
Babcock, Eunice	79.69	142.01
	32.74	
Basham, John & Barbara	186.73	
Bates, Rowena & Everett	100.73	
Belanger, Evelyn F., White, Dale S.		186.73
and Lund, Janice M.	177.07	100.73
Belanger, Henry	177.27	4
Bickford, John	32.74	
Birtwell, Joanne	136.92	00 54
Blaisdell, Eugene	105.16	29.71
Boise Cascade	195.16	222.40
Calden, Harvey & Orman	06.54	220.19
Cantin, Leon	96.71	101.05
Cappello, Paul**		121.25
Carver, Donald & Raymond	233.41	
Carver, Heirs of Harry	712.34	
Carver, Robert	149.91	
Central Maine Power	1944.90	
Chadbourne, Philip	31.84	
Chan, Thomas & Paulette	58.01	
Charron, Evelyn	44.14	
Clark, Nelson Barrie	76.27	
Clemens, Alfred	164.73	
Collins, Donald Jr.	210.85	
Cummings, Lawrence	35.77	
Dalyample, Jesse Jr.	30.31	
Damon, Lewis & Charlotte	60.63	
Diamond National	244.97	
Dickson, Rachel	39.41	
Dickson, Thomas Sr.	153.82	
Donavon, John & Patricia	63.05	

Dowd, Charles		190.97
Driscoll, Jack	31.53	
Dufault, Nelson	26.68	
Dunlay, John	36.38	
Dupuis, Jacques & Andrew M.	21.90	
Dury, Bernard & Warren	285.42	
Dustin, Shelton	109.13	
Ellis, Edward	60.63	
Emery, Gerry & Helen	88.76	
Essman, Russell		31.53
Feer, Michael	103.21	
Fish, Cameron	24.25	
Fish, James	75.78	
Flagg, Freda	106.09	
Gallant, Robert & Sampson,		
Roland	79.91	
Garneau, David & Beverly	26.68	
Gatchell, Edward L.	131.93	
Gill, Erlon	111.79	
Gilvey, John P. & Frederica		40.47
Gordon, Charles & Marjorie	34.56	
Green, Mary-Trust	3075.58	
Grant, Nicholas Jr.	998.13	
Haines, Virgil	90.50	
Hall, Charles	178.17	
Hallock, Helen		170.36
Harmon, George & Jeannette	204.19	
Hill, John & Lilly*		34.56
Holmes, Bruce & Pia	148.53	
Hunt, Alberta	211.17	
Jones, Gordon A. & Ethyl B.	285.30	
Jackson, Clifford	29.17	
Jamison, Richard	36.38	
Johnson, Richard	400.13	
Karvel, James M. & West, David J.	170.84	
Keith, James & Cheryl	18.19	
Kellerman, Paul	252.13	
Kelly, Jack	116.89	
Kingsbury, Carl	393.63	
Knox, Heirs of Donald		81.00
Koliche, Suzann		150.59
Lambert, Eugene*		562.60
LaRochelle, Carol D.	81.00	
LeBlanc, Rene & Geraldine	50.15	

	12	1
Libby, Clayton	1,06.53	
Libby, James	17.87	
Lowe, Harry (Heirs of)	307.01	
Masterman, Gladys	50.49	
Mawhinney, Thomas A.	92.59	
McDonald, John & Norma		70.33
McQuire, Sally & Thomas	75.78	
McKellar, Michael & Sharon	22.75	61
Medas, Richard & Jerome	159.18	
Merrill, Forest	131.44	H #
Millay, Robert & Rebecca	121.25	
Moore, Robert & Nila	120.77	
Mitchell, Clayton	72.75	
Mingrone, Gina	20.25	
Nolet, Donald & Barbara K.	155.22	
Nolet, William	163.08	
Norcross, Malcolm Jr.	30.31	
Parent, Robert-William-Anna	140.17	
Parent, William & Susan	31.53	
Parr, David & Maryann	154.55	
Pearson, David	302.28	
Plante, Arthur	14.38	
Plante, Arthur & Carrier, Joseph	16.30	
Poirier, Edward	80.22	
Quimby, Erwin & Dorothy	26.68	
Rice, Lillian	453.55	
Richardson, Stanley & Barbara	166.52	
Ridgecrest Enterprises	155.13	
Robbins, E.R.	35.77	
Robbins, Paul	72.51	
Robbins, Vernon	419.16	
Robinson, Richard & Wanda	63.46	
Rogers, Don & Harold	26.68	
Rouleau, Frances & Sally	106.09	
Safford, R.E.	100.07	31.53
Saltonstall, George & Frances	115.72	31.33
Santella, Richard & Gwendolyn	35.77	
Sargent, Lewis*	33.77	427.41
Scott, James		29.71
Seymour, Peter & Walter	61.60	27.11
Shorey, Warren	01.00	65.48
Skilton, Alfred & Robinson, Carl*		81.31
Smith, Peter	715.01	01.51
Thurlow, Carroll	463.78	
mandy, Carron	TUJ. / O	

Toothaker, Darrell R.	29.71	
Toothaker, Rupert R., Lyndania &		
Mark R.	189.83	
Trubee, William		35.72
Twitchell, Michael R.	31.53	
Twitchell, Roland (Heirs of)	34.56	
Timberlands Inc.	6650.76	
Varanelli, Arthur & Carole	145.50	
Varanelli, Lorraine	339.50	
Vaughn, Lawrence & Gertrude	143.27	
Walker, Bruce & Lee	92.15	
Webb River Land	453.48	
Webster, Gertrude	284.33	
Webster, John R. & Irene	570.36	
White, Bailey & Clarice	610.93	
White, Donald & Jeanette	157.79	
Williams, Stanley	67.42	
Wing, John & Margurite	131.44	
York, Virginia	724.55	

## 1979 Outstanding Liens

Alfiere, Lee	334.74
Barnett, Thomas & Lois	341.00
Berry, Roger*	313.50
Bowie, Bennie	518.65
Burnham, Susan	127.25
Ellis, Ronald	139.72
Harkness, Timothy & Sylvia	461.93
Hatch, Heirs of Marion*	255.75
Henry, Brian	167.11
Houghton, Emeral & Mary	234.24
Hutchinson, Bradley	69.30
Hutchinson, Cecil	251.81
Hutchinson, Frank III	420.93
Jackson, Evangeline	72.60
Lewitt, Michael	59.40
Maillet, William & Sharon*	473.00
Noyes, Herbert	130.68
Parks, Edward & Donna	281.05
Safford, R.E.	28.60
Skidgell, Helen	160.05
Turner, Leo	414.70
Virgin, Ralph Jr.	189.20
Wade, Clifford	600.00

Tax Acquired Property	
Bowie, Bennie	347.34
Ellis, Ronald	129.15
<b>Unpaid Personal Property Taxes</b>	
1975	
Berry, Paul	8.00
Ellis, Ronald	1.80
Hutchinson, Harry (inventory)	55.13
Hutchinson, Gary	11.00
McLennan, Lorraine	6.75
Virgin, Ralph Jr.	7.00
1976	
Ellis, Ronald	3.33
Houghton, Lawrence	1.48
Hutchinson, Harry (inventory)	57.00
Hutchinson, Gary (inventory & P.P.)	24.92
Virgin, Ralph Jr.	14.14
Jalbert, Leon	92.50
1977	
Houghton, Emeral	9.60
Skidgell, William	9.60
Virgin, Ralph Jr.	6.00
1979	
Houghton, Conrid Sr. (balance)	41.09
Maillet, William*	66.00
1980	
Houghton, Conrid Sr.	145.50
Maillet, William	72.75

# State of Maine DEPARTMENT OF AUDIT State House Station 66 Augusta, Maine 04333

Board of Selectmen Town of Carthage Carthage, Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Carthage for the year ended December 31, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the year ended December 31, 1980, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

George J. Rainville State Auditor

January 24, 1981

### **COMMENTS**

## **Operational Results**

The operations for the year showed an unexpended departmental balance of \$5,548.67 lapsed to unappropriated surplus.

The overlay and unexpended balances in the current expense and summer roads accounts were the major factors contributing to the balance lapsed.

The following comments pertain to the accompanying financial statements:

ASSETS... Cash balances of \$10,210.10, which included general, federal revenue sharing and change funds, were accounted for by bank deposits and cash on hand.

Taxes receivable of \$16,989.62 represented current year accounts of \$16,574.53 and prior delinquent accounts of \$415.09 dating to 1975. Tax liens and tax acquired property amounted to \$6,045.21 and \$476.49 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . The departmental accounts showed a net overdraft of \$1,031.26 carried forward to the ensuing year in accordance with legal requirements and/or customary practice. At the annual town meeting the voters authorized the selectmen to lapse or carry balances at their discretion with the exception of those which are required by law to be carried.

Unappropriated federal revenue sharing funds of \$6,734.57 were available at January 1, 1980. Entitlement payments totaled \$3,208.00 for the fiscal year. Interest earnings credited to the fund amounted to \$266.86. Appropriated revenue sharing funds of \$6,734.57 were transferred to the town's operating account for capital reserve and public transportation purposes. Unappropriated funds at December 31, 1980 totaled \$3,474.86.

Excise taxes of \$9,876.78, state revenue sharing of \$813.73, snowmobile refund of \$252.00, inventory tax of \$811.88 and tree growth tax of \$4,778.43 were carried forward to the ensuing year.

The unappropriated surplus was \$14,676.16, an increase of \$1,348.67 for the year. This change was occasioned principally by unexpended departmental balances lapsed less voter authorized transfers for operating purposes.

TRUST AND RESERVE FUNDS . . . Trust fund principals totaled \$790.00 and unexpended income was \$256.98. The funds were on deposit in the Maine National Bank, Dixfield, Maine.

The reserve fund, established for the purchase of a fire truck, amounted to \$11,805.78 at December 31, 1980. This fund was on deposit with the Franklin County Savings Bank, Rumford, Maine.

#### General

Appropriations from federal revenue sharing funds, the use of excise taxes and transfers from surplus for specific purposes were authorized by the voters. The voters also authorized the selectmen to use the overlay to cover overdrafts.

## Town of Carthage COMPARATIVE BALANCE SHEET Year Ended December 31, 1980

## **GENERAL FUND**

## **Assets**

	1980	1979
Cash on Hand and in Bank Taxes Receivable Tax Liens Tax Acquired Property	10,210.10 16,989.62 6,045.21 476.49	25,413.94 22,334.69 2,431.70 1,002.01
Total	33,721.42	51,182.34

## Liabilities, Reserves and Surplus

Liabilities: Accounts Payable		68.84		8.45
Reserves: Net Departmental Balances (Overdrafts) Carried (Exhibit D) Federal Revenue Sharing State Revenue Sharing Snowmobile Refund Excise Taxes Inventory Tax Tree Growth Tax	( 1,031.26) 3,474.86 813.73 252.00 9,876.78 811.88 4,778.43	18,976.42	16,733.46 6,734.57 ( 767.03) 474.00 10,627.99 610.64 3,432.77	37,846.40
Surplus: Unappropriated (Exhibit C)		14,676.16		13,327.49
Total		33,721.42		51,182.34

## TRUST AND RESERVE FUNDS

	Assets	i		
Trust Funds:    Time Deposits  Reserve Fund:    Time Deposit	1,046.98	1,046.98	1,000.84	1,000.84
Total	T * . 1 •1•4•	11,805.78 12,852.76		7,655.41 8,656.25
	Liabiliti	es		
Trust Funds: Principals Unexpended Income	790.00 256.98	1,046.98	790.00 210.84	1 000 04
Reserve Fund: Fire Truck		1,046.98		1,000.84 7,655.41
Total		12,852.76		8,656.25

## Town of Carthage STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS Year Ended December 31, 1980

CASH BALANCE January 1, 1980			18,629.37
CASH RECEIPTS: Tax Collections - Current Year Prior Years	63,142.45 13,438.11		
Excise Tax Collections Tax Liens Tax Acquired Property Departmental Accounts Fire Truck Reserve Fund Federal Revenue Sharing -		76,580.56 9,876.78 4,391.49 726.16 14,518.46 10,725.00	
Entitlement Payments Interest Earned	3,208.00 266.86		
State of Maine - Revenue Sharing Inventory Tax Tree Growth Tax Snowmobile Registration	5,250.40 201.24 1,345.66	3,474.86	
Miscellaneous	18 232.00	7,049.30 60.39	
TOTAL CASH RECEIPTS			127,403.00
TOTAL			146,032.37
CASH DISBURSEMENTS: Departmental Accounts Investment -		124,673.27	
Fire Truck Reserve Fund	I	10,725.00	
Federal Revenue Sharing Invested Webb River Valley		3,474.86	
Snowmobile Club		474.00	
TOTAL CASH DISBURSEMI	ENTS		139,347.13
CASH BALANCE - December 31, 1980			6,685.24

## **Exhibit C**

## Town of Carthage STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS Year Ended December 31, 1980

**UNAPPROPRIATED SURPLUS -**

January 1, 1980

13,327.49

**INCREASE:** 

Net Unexpended Departmental Balance Lapsed

(Exhibit D)

5,548.67

**DECREASE:** 

Transfer (Per Voters) For -

Resurfacing River Road 2,000.00

South Carthage

Fire Company 1,600.00 Office Supplies 600.00

Total Decrease 4,200.00

NET INCREASE 1,348.67

UNAPPROPRIATED SURPLUS -

December 31, 1980 14,676.16

# Town of Carthage Exhibit D STATEMENT OF DEPARTMENTAL OPERATIONS Year Ended December 31, 1980

## Town of Carthage VALUATION, ASSESSMENT AND COLLECTION OF TAXES Year Ended December 31, 1980

VALUATION:		
Real Estate		3,253,522.00
Personal Estate		85,500.00
	•	1
TOTAL VALUATION		3,339,022.00
A COPOCA (PAID		
ASSESSMENT:		
Valuation x Rate -	00 071 00	
3,339,022.00 x .02425	80,971.28	
Variance	46	
TOTAL ASSESSMENT		
CHARGED TO COLLECTOR		80,971.74
		,
COLLECTION AND CREDITS:		
Cash Collections	63,142.45	
Discounts	1,114.77	
Abatements	139.99	
MOMAL COLLECTION AND CREDITE		(4.207.21
TOTAL COLLECTION AND CREDITS		64,397.21
1980 TAXES RECEIVABLE -		
December 31, 1980		16,574.53
20001100101, 1900		20,0700
Computation of Asses	ssment	
TAX COMMITMENT	80,971.74	
	•	
ADD - State Revenue Sharing	3,669.64	04 644 00
		84,641.38
REQUIREMENTS:		
Appropriations	35,311.20	
School Administrative		
District No. 21	42,158.99	
County Tax	3,672.90	
TOTAL REQUIREMENTS		81,143.09
OVERLAY		3,498.29
O I LILLA I		5, 170.27

## Exhibit F

# Town of Carthage FEDERAL REVENUE SHARING FUNDS Statement of Revenues, Appropriations and Balance Year Ended December 31, 1980

UNAPPROPRIATED FUNDS - December 31, 1980		6,734.57
REVENUE: Entitlement Payments Interest Earned	3,208.00 266.86	
TOTAL REVENUE		3,474.86
TOTAL		10,209.43
APPROPRIATIONS: Capital Outlay - Fire Truck Reserve Fund	3,000.00	
Public Transportation - Grover Bridge Fund	3,734.57	
TOTAL APPROPRIATIONS		6,734.57
UNAPPROPRIATED FUNDS - December 31, 1980		3,474.86

## Schedule A-1

## Town of Carthage CASH ON HAND AND IN BANK December 31, 1980

Maine National Bank, Dixfield, Maine		
Demand Deposit (General) -		
Balance per Statement -		
December 31, 1980	8,951.03	
Add - Deposit in Transit	541.44	
	9,492.47	
<b>Deduct - Outstanding Checks</b>	2,807.23	
		6,685.24
Franklin Savings Bank,		
Rumford, Maine		
Time Deposit (Federal		
Revenue Sharing) -		
Passbook No. 10-6377		3,474.86
Change Fund:		
Tax Collector		50.00
TOTAL		10,210.10

## Schedule A-2

# Town of Carthage TAXES RECEIVABLE, TAX LIENS AND TAX ACQUIRED PROPERTY At December 31

	1980	1979
TAXES RECEIVABLE:		
1980	16,574.53	
1979	107.09	21,766.30
1978		260.39
1977	25.20	25.20
1976	193.12	193.12
1975	89.68	89.68
	16,989.62	22,334.69
TAX LIENS:		
1979	6,045.21	
1978		2,431.70
TAX ACQUIRED PROPERTY	476.49	1,002.01
TOTAL	23,511.32	25,768.40

## **Schedule A-3**

## Town of Carthage TRUST FUNDS December 31, 1980

	D	Unexpended
CEMETERY TRUST FUNDS:	Principal	Income
I. P. Staples	50.00	16.33
Flora Maxwell White	75.00	24.54
William E. Putnam	200.00	65.42
Frank and Nellie Hutchinson	100.00	32.69
Frank W. Brown	200.00	64.66
Ada M. Smith	115.00	37.58
Tyler Hutchinson	50.00	15.76
TOTAL	790.00	256.98

## Schedule A-4

## Town of Carthage FIRE TRUCK RESERVE FUND December 31, 1980

BALANCE - January 1, 1980		7,655.41
ADDITIONS: Transferred from Federal Revenue Sharing Interest Earned	3,000.00 1,150.37	
TOTAL ADDITIONS		4,150.37
BALANCE - December 31, 1980		11,805.78
ACCOUNTABILITY: Franklin Savings Bank, Rumford, Maine Passbook No. 105837 Certificate of Deposit No. 710-0671		1,000.61 10,805.17
TOTAL		11.805.78

## DETAILS OF EXPENDITURES

## **Wages and Salaries**

Selectmen Stephen Brown 1st Kermit Houghton 2nd Jan Hutchinson 3rd	1,400.00 850.00 650.00
Tax Collector Deborah Swett	1,800.00
Treasurer Dorothy Mason	600.00
Town Clerk Pearl Hutchinson	250.00
Police Chief Kenneth Flagg, Jr.	125.00
Fire Chief Kenneth Flagg, Jr.	100.00
Health Officer Carole Spaulding	50.00
Auditor Days Merwin Spaulding Kermit Houghton, Sr. Dorothy Mason	50.00 50.00 30.00
Elections (From Wages and Salaries and Current Expense A	Accounts)
Ballot Clerks Carol Arsenault Donna Berry Lena Davis Elaine Hutchinson Paula Hutchinson Wilhelmina Hutchinson	121.06 35.75 156.81 120.25 36.56 156.81
Warden Stetson Hutchinson	156.81

## **Current Expense**

Raymond Berry, Jr. (labor)	60.00	
Stephen Brown (Postage, mileage, deed copies, school)	36.60	
Kenneth Flagg, Jr. (Phone, election warrants - mileage)	34.73	
Minot Flagg (moderator)	40.00	
	6.96	
Griffen Gas (propane)		
Kermit Houghton, Sr. (mileage, film)	106.00	
Peter Houghton (mileage, phone)	36.00	
Hutchins Bros. (tax envelopes)	52.95	
Pearl Hutchinson (phone, postage, money orders,	20.40	
envelopes, recording vital statistics)	30.40	
Maine National Bank (checks)	19.13	
Maine State Retirement	429.12	
Marks Printing (oaths)	6.64	
Dorothy Mason (tax liens - notarizing, registered	222 72	
mail, mileage, postage, telephone)	220.70	
New England Telephone	164.93	
Pinewood Press (Town Reports)	674.12	
Carole Spaulding (Typing Town Report)	35.00	
Merwin Spaulding (mileage)	7.20	
State of Maine (audit)	368.64	
Ruby Stinchfield (Register of deeds)	126.00	
Deborah Swett (Lien fees, postage, mileage,		
auto book, ten day notices)	542.48	
Office Supplies		
Amanaultia Stana (mana)	2.06	
Arsenault's Store (pens)	2.06	
Edmond Berry (60.00) Central Maine Power	60.00	
	103.52	
Kenneth Flagg, Jr. (fuel tank)	75.00	
Griffen Gas (propane)	111.56	
Lewiston Daily Sun (notices)	82.50	
Mark's Printing (record books, etc.)	128.71	
New England Telephone	77.34	
Carthage Fire Department		
Benedix Bros. (fuel oil)	843.69	
Edmond Berry (plowing)	60.00	
Raymond Berry (mowing)	60.00	
Central Maine Power	139.54	
T T	107.0.	

Clyde Barker (insurance) Dixfield Fire Dept. (assistance) Kenneth Flagg, Jr. (CO2 reimbursement) Frost Motor Supply (truck repair) Henry's Service Station (gas) Kyes Insurance Agency (truck insurance) Puiia Hardware (lanterns) Roland Skidgell (mileage, starter reimbursement)	66.00 92.30 9.00 35.99 109.20 260.00 17.79 183.79
Towle's Hardware (paint) Weld Fire Dept. (assistance) Young's True Value (paint)	59.28 80.00 65.82
South Carthage Fire Department	
Central Maine Power Farmington Farmers Union Franklin Electric (wire and materials) Starbird Home Care Center (lumber, nails, blade) Young's True Value	79.20 179.00 972.00 295.54 75.53
Sanitation	
Arsenault Bros. (Pushing dump, covering) Arsenault's Store (oil) Commercial Paving (resurfacing road) Freda Flagg (lease) William Skidgell (Pushing dump) Merwin Spaulding (Pushing dump)	550.00 4.16 1,000.00 96.25 99.00 47.20
Care of Cemeteries	
Kenneth Flagg, Jr. (mowing, marker repair) Donald Houghton (mowing, marker repair)	67.50 32.50
Plowing and Sanding	
Merle Knox, Jr. (sand, screened and delivered) Ronald McCarthy (plowing, sanding) W.H. Shurtleff (salt) William Skidgell (plowing, sanding, stock pile, hauling sand)	2,682.00 1,782.00 2,295.32 12,089.00

## Winter and Summer Roads, Culverts and Bridges

Arsenault Bros. (ditching Smith Road) Scott Arsenault (labor)	280.00 22.75					
Art's Exxon (tire repair - rock rake)	16.99					
Barry Averill (labor)	22.75					
Blue Rock Industries (cold patch)	262.75					
Stephen Brown (labor)	61.75					
Commercial Paving (River Road - partial)	615.32					
T. L. Dickson, Jr. (back hoe)	52.50					
Dixfield Lumber (Bridge planks)	72.00					
Kenneth Flagg, Jr. (snow fence pick-up)	13.00					
Henry's Service Station (gas)	38.00					
Donald Houghton (sweeping holes, snow fence pick-up)	55.25					
Kermit Houghton, Sr. (labor, mileage, rock raking)	859.50					
Melvin Knox (sweeping holes)	22.75					
Merle Knox (gravel)	90.00					
Kyes Agency (workmen's compensation)	24.89					
Puiia Hardware (calcium)	383.70					
William Skidgell (back hoe, trucking)	606.00					
Towle's Hardware (spikes)	30.75					
Richard Viitala (labor)	29.25					
Von and Sons Trucking (gravel)	8.75					
Reconstruction of Town Roads and Bridges						
Bronstein and Cohen (bolts)	150.00					
Elwin Brown (S. Carthage bridge repair)	1,152.00					
Commercial Paving (River Road - partial)	2,264.68					
Dept. of Transportation (beams and sweeper)	312.00					
Dixfield Lumber (bridge planks)	72.00					
Towle's Hardware (spikes and paint)	24.32					
Lyle White (trucking beams)	25.00					
River Road Resurface Fund						
Commercial Paving (River Road - partial)	2,000.00					

## **Grover Bridge**

Richard Arsenault (abutment work)	612.00
George Averill, Jr. (labor)	121.81
George Averill, Sr. (welding)	845.00
Ed Black Crane	1,030.00
N. H. Bragg and Son (hardware)	169.82
Bronstein and Cohen (steel)	31.20
Elwin Brown (welding, road work, trucking)	2,831.57
Stephen Brown (foreman, truck)	1,856.98
Cadillac Paint and Varnish (paint)	628.75
Leo Carrier (skidder, culvert)	95.00
Robert Carver (abutment work)	60.36
Cianbro (cement)	1,434.60
Cleo Drown (beam escort)	76.59
Kenneth Flagg, Jr. (labor)	240.00
Fox & Ginn, Inc. (shipping)	38.99
Frost Motor Supply (welding rods)	62.38
Henry's Service Station (gas)	149.90
Conrid Houghton, Sr. (labor)	1,334.00
Kermit Houghton, Sr. (welder hire)	563.04
Stetson Hutchinson (gravel)	130.00
Kyes Insurance Agency (workmen's compensation)	436.00
Lewiston Welding (gases)	106.18
Maillet Construction (compressor rental)	300.00
Maine Oxy-Acetylene (gases)	155.17
Merrill Transport Co. (crane, trucking beams)	500.20
Morrison Motors, Inc. (mirror)	14.20
New England Telephone (long distance calls)	114.09
H. E. Noyes & Sons (loader, labor, mileage)	472.20
Puiia Hardware (lumber, hardware, supplies)	776.96
Rafuse Oil (form oil)	42.86
Rumford Agway (rye seed)	9.79
Sanborn's Trucking (shipping)	16.88
Roland Skidgell (labor)	80.00
William Skidgell (loader, dozer, trucks	
with operators)	1,957.16
Snow and Nealley (hardware)	123.04
Michael Spaulding (labor)	106.08
Starbird Lumber (decking)	2,458.29

Steego Auto Parts (welding rods)	44.85
Steel Service Center (railings)	898.72
Hollis Swett (gravel)	128.25
Towle's Hardware (hardware, supplies)	107.18
Stuart Turner (labor)	986.06
Ilene Virgin (granite)	50.00
E & W White (crane, trucking, torch, labor)	794.38
Lyle White (Granite trucking and placement)	262.50
Total paid by Town	23,253.03
Grover Bridge Committee Fund (unused)	500.00
Grover Bridge Account at start	
(Committee Fund deducted)	9,234.57
T. L. Dickson, Sr. Donation	500.00
Received for salvage:	
Arthur Priest	92.00
Thomas Barnett	229.68
William Skidgell	170.00
State Reimbursement (received January 20, 1981,	
after books closed)	_10,550.13
Total received or appropriated by Town	21,276.38
State Reimbursement due July 1, 1981	3,150.00

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