

1936

# Annual Reports of the Municipal Officers, Superintendent of Schools and Water and Sewer Districts of the Town of Livermore Falls for the Year Ending February 1, 1936

Livermore Falls (Me.)

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**ANNUAL REPORTS**

OF THE

**MUNICIPAL OFFICERS**

**Superintendent of Schools**

AND

**Water and Sewer Districts**

OF THE

**TOWN OF LIVERMORE FALLS**

FOR THE

**Year Ending, February 1, 1936**

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**THE ADVERTISER COMPANY**  
**Livermore Falls, Maine**

## NOTE

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You will note that the accounts covering the different items have not been itemized except the Contingent Account. This procedure was done on recommendation of the State Auditor's Department.

If anyone wishes to know what each item covers, this information will be at the Selectmen's office.

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# Officers Elected March 4, 1935, and Appointed By Selectmen

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## **MODERATOR**

BIRCHARD A. CLARY

## **CLERK AND TREASURER**

C. NEWELL DYKE

## **SELECTMEN**

RALPH J. RILEY

MYRLE G. DAVENPORT

MORRIS G. ALLEN

## **ASSESSORS**

RALPH J. RILEY

MYRLE G. DAVENPORT

MORRIS G. ALLEN

## **OVERSEERS OF THE POOR**

RALPH J. RILEY

MYRLE G. DAVENPORT

MORRIS G. ALLEN

## **SUPERINTENDING SCHOOL COMMITTEE**

CHARLOTTE BEAN

WILLIAM E. P. FULLAM

DR. H. S. PRATT

## **SUPERINTENDENT OF SCHOOLS**

W. H. S. ELLINGWOOD

## **COLLECTOR OF TAXES**

S. A. GOODWIN

## **AUDITOR**

H. E. CRAWFORD

**CONSTABLES**

HAROLD BUCKLIN

FRANK FRAZIER

E. E. GAGNON

EARL TUTTLE

WILLIAM POMEROY

S. A. GOODWIN

CHARLES FARNUM

**SPECIAL CONSTABLES**

EDGAR STEWARD

JOHN CLARK

E. L. SOUTHER

**NIGHT WATCHMAN**

E. E. GAGNON

**DOG OFFICER**

FRANK FRAZIER

**FIRE WARDEN**

A. W. NASON

**FIRE CHIEF**

A. W. NASON

**SURVEYORS OF WOOD AND BARK**

JOSEPH PAKULSKI

CLEMENT LOTHROP

**MILK INSPECTOR**

L. W. WINTER

**PLUMBING INSPECTOR**

CHARLES FARNUM

**BOARD OF HEALTH**

DR. C. R. SMITH

EVA L. POMERLEAU, R. N.

W. C. STEPHENS

# Town Warrant

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To S. A. Goodwin, a Constable of the Town of Livermore Falls,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Livermore Falls, qualified by law to vote in town affairs, to assemble at Murray Hall, on Monday, the 2nd day of March, A. D., 1936, at 8.00 o'clock in the forenoon, then and there to act on the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose by ballot the following Town Officers for the ensuing year, in accordance with Sec. 2 of Chap. 70, of the Public Laws of 1921 for Maine, to wit: Town Clerk, First Selectman, Second Selectman, Third Selectman, Three Assessors, Three Overseers of the Poor, Town Treasurer, Member of School Board for One Year and Member of School Board for Three Years. The Polls or Ballot Boxes for receiving ballots for the above mentioned officers shall be closed at 12.30 P. M.

Art. 3. To see if the Town will accept the report of the Town Officers for the past year. *yes*

Art. 4. To see if the Town will hire a night watchman for ensuing year, raise money for the same, or act anything relative thereto. *\$1093-*

Art. 5. To see what action the Town will take in regard to the collection of taxes for the ensuing year.

*Left Bill runs*

Art. 6. To see how much money the Town will vote to raise for lighting the streets in Livermore Falls for the ensuing year, or take any action relative thereto.

\$ 2,000

Art. 7. To see how much money the Town will vote to raise for fuel, lights, insurance and supplies for the Municipal Building, for the ensuing year, or take any action relative thereto.

\$ 220

Art. 8. To see how much money the Town will vote to raise to pay their Town Clerk for attending and recording Town Meetings and State Elections for the ensuing year.

\$ 100

Art. 9. To see how much money the Town will vote to raise to pay their Town Treasurer for the ensuing year.

\$ 400

Art. 10. To see how much money the Town will vote to raise to pay their First Selectman for the ensuing year, or act anything relative thereto.

\$ 600

Art. 11. To see how much money the Town will vote to raise to pay their Second Selectman for the ensuing year, or act anything relative thereto.

\$ 300

Art. 12. To see how much money the Town will vote to raise to pay their Third Selectman for the ensuing year, or act anything relative thereto.

\$ 260

Art. 13. To see how much money the Town will vote to raise for our Free Public Library for the ensuing year, or act anything relative thereto.

\$ 1500

Art. 14. To see how much money the Town will vote to raise for Contingent Expenses for the ensuing year, or act anything relative thereto.

\$ 3000

Art. 15. To see how much money the Town will vote to raise for the Welfare Department for the ensuing year, or act anything relative thereto. ~~\$~~ 8240

Art. 16. To see if the Town will vote to instruct the Overseers of the Poor to hire an investigator, and raise money for the same, or act anything relative thereto. ~~\$~~ 1500

Art. 17. To see how much money the Town will vote to raise for the purpose of oiling our streets and roads in the town for the ensuing year, or take any action relative thereto. ~~\$~~ 2500

Art. 18. To see how much money the Town will vote to raise for the maintenance and repairs of roads and bridges for the ensuing year, or act anything relative thereto. ~~\$~~ 2800

Art. 19. To see how much money the Town will vote to raise for maintenance of State Highways during the ensuing year within the limits of our Town under provisions of Section 2, Chap. 272, of the Public Laws of 1915. ~~\$~~ 320

Art. 20. To see if the Town will vote "Yes" or "No", on the question of appropriating and raising money necessary to entitle the Town to State Aid, as provided in Section 20, Chap. 28, Revised Statutes of 1930. yes

Art. 21. To see what sum of money the Town will appropriate for the improvement of the section of State Aid Road as outlined in the report of the State Highway Commission (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 175, Public Laws of 1930.

~~\$~~ 2,124



Art. 22. To see what sum, if any, the Town will recommend to take from the joint state aid account for the purpose of applying bituminous surface treatment to State Aid Roads built within the past five years in accordance with the provisions of Chapter 171, Public Laws of 1931.

\$1000

Art. 23. To see how much money the Town will vote to raise for the maintenance of Improved Sections of Third Class roads in accordance with the provisions of Sec. 43 and 45 inclusive, of Chap. 28, of the Revised Statutes of 1930.

\$360

Art. 24. To see how much money the Town will vote to raise for Snow Removal for the ensuing year, or act anything relative thereto.

\$2000

Art. 25. To see if the Town will vote to raise a sum of money for the purpose of purchasing snow fence to be used on town roads, or act anything relative thereto.

\$300

Art. 26. To see if the Town will vote to raise a sum of money not to exceed \$500.00, to erect a building at Stricklands for the purpose of housing the Fordson Tractor and plow, or act anything relative thereto.

\$500

Art. 27. To see if the Town will vote to raise a sum of money to grade Knapp Street, from end of Green Street to a point opposite the property of Fred Hebert, or act anything relative thereto.

\$200

Art. 28. To see if the Town will vote to rebuild the sidewalk from the Odd Fellow's Block along Depot Street and Main Street to the concrete sidewalk, and raise money for same, or act anything relative thereto.

\$600

Art. 29. To see how much money the Town will vote to raise to pay the Chief of the Livermore Falls Fire Department for the ensuing year, or act anything relative thereto.

\$175-

Art. 30. To see how much money the Town will vote to raise to pay the running expenses of the Livermore Falls Fire Department for the ensuing year, or act anything relative thereto. \$ 500

Art. 31. To see how much money the Town will vote to raise to pay the members of the Livermore Falls Fire Department, for the ensuing year, or act anything relative thereto. \$ 1250

Art. 32. To see if the Town will vote to raise the sum of \$500.00, to purchase fire hose for the Fire Department, or act anything relative thereto. 500

Art. 33. To see if the Town will vote to raise money to pay the Livermore Falls Water District for sprinklers in the High, Grammar and Common Schools for the ensuing year, or act anything relative thereto. Pass

Art. 34. To see if the Town will vote to raise money to pay the Livermore Falls Water District for use of water hydrants in the town for the ensuing year, or act anything relative thereto. Pass

Art. 35. To see if the Town will vote to raise money to pay the Livermore Falls Water District for added fire protection given the High School by the new pipe line, for the ensuing year, or act anything relative thereto. Pass

Art. 36. To see if the Town will vote to instruct their Selectmen to hire a man to drive any piece of Fire Apparatus, care for the Fire Apparatus, look after the Fire Alarm System, display the flag in the park, act as Janitor of the Municipal Building, raise money for the same, or act anything relative thereto. \$ 900

Art. 37. To see how much money the Town will vote to raise for the care of the Town Clock for the ensuing year, or act anything relative thereto. \$50

Art. 38. To see how much money the Town will vote to raise for the abatement of taxes for the ensuing year. \$500

Art. 39. To see if the Town will vote to raise the sum of \$100.00 for office supplies for the ensuing year. \$100

Art. 40. To see if the Town will vote to raise the sum of \$600.00, to pay for insurance as required by the Workmen's Compensation Act. or act anything relative thereto. \$600

Art. 41. To see how much money the Town will vote to raise to maintain the Town Team for the ensuing year, or act anything relative thereto. \$1000

Art. 42. To see how much money the Town will vote to raise to pay for Extra Constables for the ensuing year, or act anything relative thereto. \$100

Art. 43. To see how much money the Town will vote to raise and appropriate for general school expenses, teachers' salaries, conveyance, fuel, industrial education, janitors, text books, supplies, etc. 24,000

Art. 44. To see how much money the Town will vote to raise for repair and replacement of school property for the ensuing year. \$1300

Art. 45. To see how much money the Town will vote to raise for insurance, light and power for the schools for the ensuing year. \$450

Art. 46. To see if the Town will vote to raise funds for dental clinic work in the schools or act anything relative thereto. \$80

Art. 47. To see if the Town will vote to raise and appropriate \$15.00 for Flags for the schools. *\$ 15*

Art. 48. To see if the Town will vote to raise and appropriate \$250.00 for school athletics, or act anything relative thereto. *\$ 250*

Art. 49. To see how much money the Town will vote to raise to pay the members of the School Committee for the ensuing year, or act anything relative thereto. *\$ 150*

Art. 50. To see if the Town will vote to raise the sum of \$100.00 for the observance of Memorial Day. *\$ 100*

Art. 51. To see if the Town will vote to raise the sum of \$100.00 for the observance of Armistice Day. *\$ 100*

Art. 52. To see how much money the Town will vote to raise to pay toward the support of the Public Health Nurse, or act anything relative thereto. *\$ 800*

Art. 53. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to hire such sums of money as are necessary to pay the running expenses of the town until taxes can be collected. *yes*

Art. 54. To see what date the Town will fix when all taxes assessed in the year 1936 shall be payable. *Nov. 15*

Art. 55. To see what interest the Town will vote to charge on all taxes paid after the same are payable. *5%*

Art. 56. To see if the Town will vote to raise money to grade Franklin Street, which was accepted at the annual town meeting held March 4, 1935, or act anything relative thereto. *Pass*

Art. 57. To see if the Town will vote to raise the sum of \$1,890.00, to pay off the loan that was hired by authority of the special town meeting to buy material for Federal Project Work and for the purchase of supplies for the Fire Department. ~~\$~~ 1890

Art. 58. To see what sum the Town will vote to raise to pay for the bonds and interest that come due in 1936.

~~\$~~ 7,480

Art. 59. To see if the Town will vote to raise the sum of \$600.00 for interest on Temporary Loans hired during the ensuing year, or act anything relative thereto. ~~\$~~ 600

Art. 60. To see if the Town will vote to raise the sum of \$50.00 to pay for auditing the books of the Selectmen and Treasurer covering the year ending February 1, 1936. ~~\$~~ 50

Art. 61. To see if the Town will accept the sum of \$200.00, the interest on same to be used for the care of the Bachellor and Weld lots at Pleasant Hill Cemetery. *yes*

Art. 62. To see if the Town will vote to raise a sum of money necessary to lay a drain pipe from the land of the Richardson Heirs to a catch basin on the land of Clement Paquette, or act anything relative thereto. *Pass*

Art. 63. To see if the Town will instruct the Selectmen to lay out a street running from Park Street to Highland Avenue, past the property of Archie King, Sr., and designated as Walnut Street on the Newland's Map, or act anything relative thereto. *to be laid out*

Art. 64. To see if the Town will instruct the Selectmen to purchase Liability and Property Damage on the municipally owned motor apparatus, or act anything relative thereto.

~~\$~~ 200

Art. 65. To see if the Town will vote to raise a sum of money to make the necessary repairs to the Engine House property, so called, on Union Street, or act anything relative thereto. ~~\$~~ 300

Art. 66.. To see if the Town will vote to raise a sum of money to purchase a new truck, with hydraulic dump, to be used in repairing and building streets, and other necessary work in the town, or act anything relative thereto. Pass

Art. 67. To see if the Town will vote to raise a sum of money to purchase a sanding machine for spreading sand on icy streets and roads, or act anything relative thereto. Pass

Art. 68. To see if the Town will vote to build a sidewalk on the East side of Main Street, beginning at the residence of Medric Terrien, and continuing to the County line, or act anything relative thereto. Pass

Art. 69. To see if the Town will vote to remove the Town Dump from its present location on Hinkley Hill, so-called, raise money to purchase land for new location and for covering the present dump, or act anything relative thereto. abolish dump buy new \$300

Art. 70. To see if the Town will appropriate a sum of money necessary for the collection of refuse and garbage within the thickly settled portions of the Town, or act anything relative thereto. Pass

Art. 71. To see if the Town will vote to raise the sum of \$200.00 for Band Concerts in the Park during the summer of 1936, or act anything relative thereto. \$200

Art. 72. To see if the Town will vote to raise a sum of money for the purchase of a tarring machine to be used on village streets, or act anything relative thereto. *\$275-*

Art. 73. To see if the Town will vote to accept the resignation of William E. P. Fullam, Member of School Committee, which has been handed to the Inhabitants through the Town Clerk, or act anything relative thereto.

Art. 74. To see if the Town will vote to raise the sum of \$400.00, to be equally divided between the two Selectmen who finished the fiscal year, as additional compensation for services, as recommended by the Budget committee. *\$400*

Art. 75. To see if the Town will vote to purchase a new fire alarm signal, or act anything relative thereto.

Art. 76. To see if the Voters of the Town of Livermore Falls will vote for the installation of an Electric Light on the West side of Baldwin Street, in said Livermore Falls, between the rear of house of Peter Cloutier and the house of Phillipe Mollicone, and raise money for same. *\$40*

Art. 77. To transact any other business that may legally come before said meeting. *P*

Fail not to make due service of this warrant and return with your doings thereon at the time and place of said meeting.

The Selectmen hereby give notice that they will be in their office on February 28th and 29th, 1936, from 1.00

15

o'clock P. M., until 5.00 o'clock P. M., for the purpose of revising and correcting the list of voters.

Given under our hands and seal at Livermore Falls, this 13th day of February, A. D., 1936.

M. G. DAVENPORT,

MORRIS G. ALLEN

*Selectmen of Livermore Falls*

A true copy:

Attest:

S. A. GOODWIN

*Constable of the Town of Livermore Falls*

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ANNUAL REPORT OF THE SELECTMEN, ASSESSORS  
AND OVERSEERS OF THE POOR

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The Selectmen, Assessors, and Overseers of the Poor of the Town of Livermore Falls, hereby submit their annual report of the assessment, receipts and expenditures for the year ending February 1, 1936, also the amount of money raised at the Annual Town Meeting held March 4, 1935.

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VALUATION OF THE TOWN

Real Estate, resident	\$1,283,558.00	
Real Estate, non-resident	675,070.00	
		\$1,958,628.00
Personal Estate, resident	\$ 101,522.00	
Personal Estate, non-resident	59,866.00	
		161,388.00
Total Value		\$2,120,016.00
Total value of land	\$ 585,428.00	
Total value of buildings	1,373,200.00	
		\$1,958,628.00

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LIST OF PERSONAL PROPERTY

		AVE.	TOTAL
LIVESTOCK	NO.	VALUE	VALUE
Horses	110	\$36.64	\$4,030.00
Colts	1	25.00	25.00
Cows	359	22.24	7,985.00
Oxen	3	12.00	36.00
Three year old	39	15.52	606.00
Two year old	34	12.50	425.00
Poultry (over 50)	1010	.50	505.00
			\$13,612.00

## EXEMPT LIVESTOCK AND POULTRY

KIND	NO.	AVE. VALUE	TOTAL VALUE
One year old	97	\$10.05	\$975.00
Sheep (to 35 in No.)	103	5.62	579.00
Swine (to 10 in No.)	42	6.33	266.00
Poultry (to 50 in No.)	1718	.50	859.00
			<hr/>
			\$2,679.00

## OTHER PERSONAL PROPERTY

Stock in trade	\$109,119.00
Logs	200.00
Pulpwood	23,019.00
Lumber	990.00
Wood and bark	1,168.00
Musical instruments	4,900.00
Radios	8,380.00
	<hr/>
	\$147,776.00
Amount of Livestock and Poultry	13,612.00
	<hr/>
Total Personal Property	\$161,388.00

VALUATION OF SCHOOL HOUSES AND OTHER  
PROPERTY

High School Building	\$70,000.00
Intermediate School Building	35,000.00
Primary School Building	12,000.00
Young's School House	400.00
School Furniture	14,500.00
Gravel Pit	50.00
Engine House and Lot	2,000.00
Road Machines	250.00
Gravel Loader	200.00
Carts, Sleds, etc.	35.00
Truck	50.00

Municipal Building	15,000.00
Office Furniture	500.00
Ladder Truck	3,500.00
Chemical Equipment, Ford	200.00
Maxim Pumper	2,500.00
Fordson Tractor and plow	200.00
Caterpillar tractor and plow	2,000.00
Seven Lots of Land	275.00
	<hr/>
	\$158,660.00

LIST OF APPROPRIATIONS, MARCH 4, 1935

Contingent	\$ 4,300.00
Night Watchman	1,198.00
Janitor	900.00
Repairs of Roads and Bridges	3,333.00
Snow Removal	1,500.00
Improvement State Aid Roads	2,124.00
Oiling Streets	1,500.00
Maintenance State Aid Highway	550.00
Tarring State Aid Highway	1,200.00
Repairs Munsey Avenue	700.00
Repairs Baldwin Street	700.00
Repair Bean Street	200.00
Town Team	800.00
Municipal Officers	2,100.00
Street Lights	1,928.00
Fuel, Lights, Ins., Municipal Bldg.	500.00
Insurance due in 1935	211.15
Workmen's Compensation Insurance	500.00
Office Supplies	100.00
Principal and Interest	8,225.00
Interest Temporary Loan	500.00
Extra Constables	100.00
School Fund	25,600.00
School Repairs	1,200.00
Ins., Light and Power for Schools	750.00
Paying School Committee	150.00
Public Health Nurse and Dental Hygienist	580.00
Welfare Department	6,240.00

Investigator	750.00	
Wood from Livermore Falls Water District	400.00	
Chief Fire Department	175.00	
Running Expenses Fire Department	300.00	
Paying Members of Fire Department	1,000.00	
Tires for Maxim Pumper	250.00	
Fire Hose	500.00	
Library	1,500.00	
ERA Materials	1,000.00	
Town Clock	50.00	
Abatement of Taxes	600.00	
Observance of Memorial Day	100.00	
Observance of Armistice Day	100.00	
Clearing brook on Searles Street	200.00	
Paying Off Loan ERA Work	2,625.00	
Repairing Flag Pole	50.00	
White Pine Blister Control	200.00	
Auditing Books	60.00	
Light on Green Avenue	40.00	
		<hr/>
	\$77,589.13	
State Tax		\$17,318.28
County Tax		4,656.41
Overlaying		3,688.91
		<hr/>
		\$103,252.75
We assessed \$3.00 on 750 polls	\$ 2,250.00	
We assessed .047 on \$2,120,016.00	99,640.75	
Excise tax	1,362.00	
		<hr/>
		\$103,252.75
Supplemental tax receipts		47.00
Total		\$103,299.75

## CONTINGENT

## RECEIPTS

Appropriation	\$4,300.00
Supplemental Tax and Interest	58.70
Miscellaneous Receipts	1,437.25
Rent of Court Room	300.00
Rent of Offices	35.00
	<hr/>
	\$6,130.95

## EXPENDITURES

Advertiser Company, for supplies	\$ 40.50
National Re-employment Service	33.00
W. A. Stuart Co., for supplies	6.74
J. C. Ham, for supplies	12.77
Livermore Falls Light & Power Co., supplies	4.80
G. R. Grua, legal advice	266.04
G. R. Grua, collecting taxes	72.08
B & E Express, express on supplies	2.89
Payroll, repairs to fire alarm	147.79
H. F. Small, clock	5.00
W. H. S. Ellingwood, superintendent's salary	1,119.11
C. Newell Dyke, stamps for municipal offices	67.25
Riverside Hotel, room for ERA office	24.00
New England. Tel. & Tel. Co., telephones	121.21
Advertiser Co., town reports, election supplies, etc.	320.80
J. Guy Coolidge, supplies	.70
Eva Pomerleau, R. N., health officer 1934	25.00
Ballot Clerks, elections	40.00
S. A. Goodwin, collecting taxes	933.94
J. Z. Blouin, legal advice	5.00
Koppers' Products Co., old bill for tar	53.08
Payroll, cleaning town dump	50.35
Alec Kilgour, truant officer	27.60
Sturtevant & Ham, collector's bond	100.00
Carl Lufkin, supplies	7.83
Geneva A. Davenport, work on 10-year book	41.25
C. Newell Dyke, work on 10-year book	20.00

Earl Harrington, school census	35.00
Burroughs Adding Mach. Co., supplies	5.00
Gosselin Electric Co., supplies	2.38
M. G. Allen, hiring car for assessing	5.00
Geneva A. Davenport, work on 1-year book	33.50
C. Newell Dyke, work on 1-year book	29.00
Joseph Grondin, work in park	8.10
Livermore Falls Furniture Co., supplies	14.75
Lee Ware, work on traffic light	2.80
Arthur Ledrett, labor	12.90
G. R. Grua, insurance	35.10
Livermore Falls Trust Co., check tax	11.92
Signal Service Corp., repairs traffic light	10.00
C. Newell Dyke, work on books	9.75
W. A. Stuart Co., fountain	18.39
Gould Estate, trust fund	50.00
Payroll, cutting bushes	48.30
Livermore Falls Trust Co., int. trust fund	35.84
Henry Buzzell, work in cemetery	8.00
Tarbox & Whittier, clinic supplies	13.50
George H. Baron, surveying	42.25
Sturtevant & Ham, insurance	16.00
M. G. Allen, trips to Augusta	6.00
H. A. Morison, trust fund interest	13.84
State Treasurer, dog taxes	214.00
H. Paul Holt, administering oaths	2.00
Crosson Chevrolet Co., labor on equipment	57.50
Fred Rowell, looking up deed	1.00
Town of Fayette, tax gravel pit	22.05
Ballot Clerks, elections	32.00
Z. A. Mersereau; interest on park	150.00
Frank Burbank, moderator special meeting	4.00
Ballot Clerks, election special meeting	16.00
Carleton Russell, painting signs	6.00
George Page, interest trust fund	6.91
Raymond Levesque, recording liens	1.00
J. A. Duplisea, signs	2.50
Fred L. Tower Co., Maine register	6.00
Advertiser Company, ballots special election	6.00
National Used Car Market, books for collector	16.00
Fred Levesque, labor	13.80
Merle Tuttle, labor	.60

Geo. Fuller, flowers for park	16.00
Frank Frazier, dog officer	19.00
Lawrice Howes, labor	2.25
M. G. Allen, trip to Lewiston	3.00
Arthur Parker, labor on offices	13.00
S. A. Goodwin, posting warrants	10.00
W. A. Stuart Co., plumbing in offices	33.97
G. F. Knight Co., lumber for offices	22.33
Justin A. McCarthy Co., supplies	5.25
C. Newell Dyke, recording vital statistics	52.50
Dr. Thos. Croteau, vital statistics	5.00
John Clark, care of town dump	50.05
Pomeroy's Market, supplies	.26
G. F. Knight, supplies	5.20
Carl Lufkin, supplies	5.80
Dr. C. R. Smith, vital statistics	13.25
Dr. G. H. Rand, vital statistics	6.25
Dr. H. S. Pratt, vital statistics	1.75
Dr. R. F. Cummings, vital statistics	.75
Dr. O. A. Sprague, vital statistics	.25
Walter Plant, water trough	5.00
Eva L. Pomerleau, R. N., health officer for 1935	25.00
Dr. C. R. Smith, Chairman health officers	35.00
Harold Wentzel, labor	6.30
Will Randall, labor	3.85
Earl Chase, labor	1.75
C. N. Blanchard, cost of court	39.39
Daniel S. Stevens, surveying	7.50
Fernand Despins, registering deed	.50
B. A. Clary, services as Moderator	10.00
Fernand Despins, looking up will	2.00
L. W. Winter, milk inspector	22.40
Androscoggin Electric Co., lights	97.76
Dr. D. F. D. Russell, vital statistics	.75
	<hr/>
	\$5,096.47
Unexpended balance to Summary	1,034.48
	<hr/>
	\$6,130.95

WELFARE DEPARTMENT

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NAME	No. IN FAMILY
<i>CHARLES ABBOTT</i>	2
Groceries	\$139.61
Medical attention and care	89.00
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	\$228.61
 <i>FRED ADAMS</i>	 5
Hospital	\$40.00
 <i>DAVID BEARS</i>	 1
Board and care	244.40
Clothing	8.75
Medical attention	13.50
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	\$266.65
 <i>FRED BEGIN</i>	 5
Groceries	\$ 36.05
Rent	117.25
Medical attention	12.75
Miscellaneous	4.00
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	\$170.05
Paid back	15.04
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	\$155.01
 <i>WILLIE BEGIN</i>	 3
Groceries	\$10.00
Medical attention	4.00
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	14.00
Paid back	7.00
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
	7.00



NAME	No. IN FAMILY
<i>FRED BIGELOW</i>	1
Board and care	\$115.00
Clothing	12.50
	<hr/>
	\$127.50
 <i>ARMAND BINNETTE</i>	 3
Board and care	\$100.50
Medical attention	71.73
	<hr/>
	\$172.23
 <i>AUGUSTE BINNETTE</i>	 3
Groceries	\$18.00
 <i>MATTHIAS BONNEVIE</i>	 11
Groceries	\$127.97
Paid back	5.40
	<hr/>
	\$122.57
 <i>GEORGE BUCK, Jr.</i>	 4
Groceries	\$11.97
Funeral expense	8.00
	<hr/>
	\$19.97
 <i>ED. BUREAU</i>	 2
Clothing	\$13.35
Paid back	4.80
	<hr/>
	\$8.55

NAME	NO. IN FAMILY
<i>WILLIAM E. CLEMENT</i>	4
Groceries	\$ 73.12
Rent	70.00
Miscellaneous	10.00
	<hr/>
	\$153.12
Paid back	10.00
	<hr/>
	\$143.12
 <i>ROBERT CROCKETT</i>	 5
Groceries	\$252.48
Rent	75.00
Clothing	32.17
Medical attention	29.83
Miscellaneous	17.83
	<hr/>
	\$407.31
 <i>ANNA CROCKETT</i>	 1
Clothing	\$ 2.00
Groceries	11.24
Miscellaneous	6.19
	<hr/>
	\$19.43
Paid back	13.17
	<hr/>
	\$6.26
 <i>PETER CROSS</i>	 9
Paid City of Lewiston for 1933 and 1934	\$1,171.37
Paid for 1935	396.34
	<hr/>
	\$1,567.71
 <i>JOSEPH DONNELL</i>	 1
Board and care	\$18.00

NAME	No. IN FAMILY
<i>MOSES DONNELL</i>	1
Board and care	\$184.20
Medical attention	5.00
Miscellaneous	.50
	<hr/>
	\$189.70
<i>LLOYD FULLER</i>	3
Hospital bills	\$121.21
<i>BLANCHE GALLANT</i>	6
Groceries	\$28.43
<i>PHILIP GILBERT</i>	5
Paid City of Auburn	\$38.37
<i>LILLIAN GREENLEAF</i>	3
Hospital bills	\$15.50
<i>JOSEPH GRONDIN</i>	7
Groceries	\$36.84
<i>BLANCHE HOOD</i>	1
Medical attention	\$13.70
<i>DELENA HOOD</i>	1
City of Lewiston	\$443.60
<i>HARRY HOWES</i>	1
Board and care	\$40.00
<i>LAURICE HOWES</i>	5
Groceries	\$ 74.76
Clothing	17.89
Dental work	7.00
Rent	10.00
	<hr/>
	\$109.65
Paid back	70.00
	<hr/>
	\$39.65

NAME	No. IN FAMILY
<i>ADELBERT E. HUNT</i>	3
Rent	\$80.00
<i>FLORIEN JACQUES</i>	7
Paid Town of Jay	\$11.00
<i>THADDY JOLICOEUR</i>	7
Groceries	\$ 9.00
Medical attention	60.00
	<hr/>
	\$69.00
<i>CHARLES JOSELYN</i>	1
Board and care	\$215.00
<i>LUDGER F. LEDRETTE</i>	3
Rent	\$100.00
Medical attention	36.75
Miscellaneous	2.19
	<hr/>
	\$138.94
<i>MRS. JOHN MERRIMAN</i>	1
Town of Brunswick	\$2.00
<i>WILLIAM MARCEAU</i>	6
Rent	\$45.00
Groceries	7.00
	<hr/>
	\$52.00
Paid back	2.50
	<hr/>
	\$49.50
<i>EVERETT NICHOLS</i>	1
Board and care	\$199.00
Medical attention	10.00
Clothing	11.83
	<hr/>
	\$220.83

NAME	No. IN FAMILY
<i>HARRY NICHOLS</i>	6
Medical attention	\$98.50
<i>JAMES PERRY</i>	1
Groceries	\$153.91
Clothing	20.85
	<hr/>
	\$174.76
<i>THOMAS PEPIN</i>	7
Groceries	\$333.15
Rent	17.35
Clothing	4.50
Medical attention	34.00
Miscellaneous	16.73
	<hr/>
	\$405.73
<i>HENRY POISSON</i>	6
Groceries	\$21.64
Clothing	9.08
Miscellaneous	5.00
	<hr/>
	\$35.72
<i>MARY POMEROY</i>	1
Groceries	\$53.15
<i>PAUL RANDALL</i>	1
Board and care	\$8.00
<i>CARL RYDER</i>	3
Groceries	\$32.99
Hospital bill	54.00
	<hr/>
	\$86.99
Paid back	54.00
	<hr/>
	\$32.99

NAME	No. IN FAMILY
<i>AUSTIN RYDER</i>	1
Board and care	\$123.02
<i>HARLEY SANDSTROM</i>	4
Paid town of Wilton	\$44.59
<i>URBAN SAVAGE</i>	1
Medical attention	\$18.00
<i>ALMA SMITH</i>	1
Board and care	\$250.00
Medical attention	5.00
Clothing	.40
	<hr/>
	\$255.40
<i>GEORGE SMITH</i>	1
Groceries	\$135.97
Care	120.55
	<hr/>
	\$256.52
<i>ANN WEBSTER</i>	1
Board and care	\$928.00
Medical attention	30.14
Funeral bill	87.00
Clothing	7.53
	<hr/>
	\$1,052.67
<i>OWEN WINSLOW</i>	3
Paid town of Sanford	\$19.70
<i>EDWARD WING</i>	5
Rent	\$24.00

## SUMMARY OF WELFARE EXPENSE

Total our own relief cases	\$ 7,969.34
Relief to veterans	393.77
Relief cases other towns and State	8,987.28
Mother's Aid cases	240.00
Expense making calls on relief cases, as per Investigator's report	215.23
Wood, labor fitting wood, hauling wood	531.80
Tramps	67.50
Dental work for boys going to CCC	70.00
Miscellaneous, express on Federal supplies, etc.	174.90
	<hr/>
	\$18,649.82
APPROPRIATION	\$ 6,240.00
Received from other Towns and State, and refunds from our own relief cases	11,914.47
Overdraft to Summary	495.35
	<hr/>
	\$18,649.82
Relief accounts due from other towns and State	\$2,273.55

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REPORT OF WELFARE INVESTIGATOR

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The following is a summary of my activities as Investigator for the year ending Feb. 1, 1936:

Travelled approximately 3,000 miles.

Made 866 visits to homes of relief cases.

Made 15 trips to hospitals with relief cases.

Made trips to Augusta, South Paris, Wilton, Mt. Vernon, Winthrop, Lewiston, Rumford, investigating our own cases.

Administered ether for tonsil operations.

Administered chloroform, 6 cases.

Made 26 surgical dressings.

Made 58 sick calls, taking temperatures, giving alcohol rubs, etc., many of these calls were made at night.

Supervised distribution of Surplus Federal Foods to needy cases.

Many articles of clothing were received by the Town and distributed to needy cases.

Many cases when I deemed it necessary, I accompanied the person to the store and helped select the clothing best fitted for their needs.

In giving grocery orders I watched very closely to see that necessary foods were furnished for proper diet.

Special rates were procured from Hospital for relief cases, which helped to cut our expenditures.

Arranged with State Health Department to care for certain contagious diseases, thereby necessitating no expense to the town.

Spent much time with State Investigators determining proper settlement of many cases.

There are many other services rendered during the year, which I am unable to include in this report.

Respectfully submitted,

EVA L. POMERLEAU, R. N.,

*Investigator.*



*To the Citizens of Livermore Falls:*

One of the most important, if not the most important problems of the Town, is the handling of the relief cases. This problem which has existed for years and probably will for many years to come, has been a source of worry, not only for the Overseers of the Poor, but for every wide awake citizen.

Every city and every town has tried varied methods of coping with this vital question of relief, and the best results have been obtained by having one head about which all cases are centered.

Anyone who has been an overseer of the poor, or had direct relation with relief cases, knows that a great amount of time is required to handle these cases efficiently. An overseer of the poor elected in a town of this size does not receive sufficient recompense for him to put his entire time into this work, which it should require. Therefore in most towns the cost of relief is greatly increased due to lack of investigating cases thoroughly. This investigation in many cases can be done better by a woman, who has better access to the home where the need for help is best seen.

The report of our Investigator shows a very clear picture of the number of calls necessary in order to administer relief, as it should be handled, and for each relief dollar spent to get value received.

The relief costs of this town are dependent almost entirely upon the working conditions in the mill, which during the summer months were from 42% to 50% normal.

Taking this into consideration we believe that the expenditures for relief were below those in many towns of like circumstances.

We are very fortunate in having one so capable in handling these cases, not only as an Investigator, but one who is a Registered Nurse. Having the training of a Registered Nurse has saved this town many dollars in doctor's bills as well as nursing bills which this report does not show in detail.

From a business point of view we know that having an

Investigator has been a great source of saving for the Town and we earnestly hope that the Voters will see their way clear to continue the service for the coming year.

Very respectfully,

M. G. DAVENPORT

M. G. ALLEN

*Overseers of the Poor.*

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NIGHT WATCHMAN

Appropriation		\$1,198.00
Total expenditures	\$1,220.85	
Overdraft to summary	22.85	
	<hr/>	\$1,198.00

JANITOR

Appropriation		\$900.00
Balance from 1934-1935		63.93
		<hr/>
		\$963.93
Total expenditures	\$916.68	
Balance to summary	47.25	
	<hr/>	\$963.93

ROADS AND BRIDGES

Appropriation		\$3,333.00
Miscellaneous receipts		487.45
		<hr/>
		\$3,820.45

Total expenditures	\$3,670.90
Balance to summary	149.55
	<hr/>
	\$3,820.45

## SNOW REMOVAL

Appropriation	\$1,500.00
Miscellaneous receipts	1,530.38
	<hr/>
	\$3,030.38
Total expenditures	\$4,258.60
Overdraft to summary	1,228.22
	<hr/>
	\$3,030.38

## IMPROVEMENT STATE AID ROAD

Appropriation	\$2,124.00
Tar appropriation transferred	1,200.00
Miscellaneous receipts	915.66
	<hr/>
	4,239.66
Total expenditures	\$4,012.19
Balance to summary	227.47
	<hr/>
	\$4,239.66

## OILING STREETS

Appropriation	\$1,500.00
Miscellaneous receipts	339.23
	<hr/>
	1,839.23
Total expenditures	\$1,799.30
Balance to summary	39.93
	<hr/>
	1,839.23

## MAINTENANCE STATE AID HIGHWAY

Appropriation		\$550.00
Total expenditures	\$384.00	
Balance to summary	166.00	
	<hr/>	
	\$550.00	

## REPAIRS TO MUNSEY AVENUE

Appropriation		\$700.00
Total expenditures	\$700.00	

## REPAIRS TO BALDWIN STREET

Appropriation		\$700.00
Total expenditures	\$700.00	

## REPAIRS TO BEAN STREET AND GREEN AVENUE

Appropriation		\$200.00
Balance from 1934 and 1935		200.00
		<hr/>
		\$400.00
Total expenditures	\$400.00	

## TOWN TEAM

Appropriation		\$800.00
Miscellaneous receipts		120.00
		<hr/>
		\$920.00
Total expenditures	\$1,122.67	
Overdraft to summary	202.67	
	<hr/>	
	\$920.00	

## FIRST SELECTMAN

Appropriation		\$800.00
Total expenditures	\$200.00	
Balance to summary	600.00	
	<hr/>	
	\$800.00	

## SECOND SELECTMAN

Appropriation		\$400.00
Total expenditures	\$400.00	

## THIRD SELECTMAN

Appropriation		\$400.00
Total expenditures	\$400.00	

## TOWN TREASURER

Appropriation		\$400.00
Total expenditures	\$400.00	

## TOWN CLERK

Appropriation		\$100.00
Total expenditures	\$100.00	

## STREET LIGHTS

Appropriation		\$1,928.00
Total expenditures	\$2,003.25	
Overdraft to summary	75.25	
	<hr/>	
	\$1,928.00	

## FUEL, LIGHTS, INSURANCE AND SUPPLIES

## MUNICIPAL BUILDING

Appropriation		\$500.00
Total expenditures	\$500.47	
Overdraft to summary	.47	
	<hr/>	
	\$500.00	

## INSURANCE DUE IN 1935

Appropriation		\$211.15
Total expenditures	\$211.15	

## WORKMEN'S COMPENSATION INSURANCE

Appropriation		\$500.00
Miscellaneous receipts		382.49
		<hr/>
		\$882.49
Total expenditures	\$1,131.83	
Overdraft to summary	249.34	
	<hr/>	
	\$882.49	

## OFFICE SUPPLIES

Appropriation		\$100.00
Total expenditures	\$103.53	
Overdraft to summary	3.53	
	<hr/>	
	\$100.00	

## PRINCIPAL AND INTEREST ACCOUNT

Appropriation		\$8,225.00
Miscellaneous receipts		857.50
		<hr/>
		\$9,082.50
Total expenditures	\$9,082.50	

## INTEREST TEMPORARY LOAN

Appropriation		\$500.00
Total expenditures	\$635.94	
Overdraft to summary	135.94	
	<hr/>	
	\$500.00	

## EXTRA CONSTABLES

Appropriation		\$100.00
Total expenditures	\$131.55	
Overdraft to summary	31.55	
	<hr/>	
	\$100.00	

## SCHOOL FUND

Appropriation		\$25,600.00
Miscellaneous receipts		10,531.22
Balance from 1934-1935		4,517.11
		<hr/>
		\$40,648.33
Total expenditures	\$35,269.67	
Balance carried forward	5,378.66	
	<hr/>	
	\$40,648.33	

## SCHOOL REPAIRS

Appropriation		\$1,200.00
Miscellaneous receipts		8.97
Balance from 1934-1935		3.05
		<hr/>
		\$1,212.02
Total expenditures	\$1,211.22	
Balance carried forward	.80	
	<hr/>	
	\$1,212.02	

## INSURANCE, LIGHTS AND POWER, SCHOOLS

Appropriation		\$750.00
Miscellaneous receipts		22.71
Balance from 1934-1935		23.69
		<hr/>
		\$796.40
Total expenditures	\$592.50	
Balance carried forward	203.90	
	<hr/>	
	\$796.40	

## PAYING SCHOOL COMMITTEE

Appropriation		\$150.00
Total expenditures	\$150.00	

## PUBLIC HEALTH NURSE AND DENTAL HYGIENIST

Appropriation		\$580.00
Miscellaneous receipts		10.00
Balance from 1934-1935		1.88
		<hr/>
		\$591.88
Total expenditures	\$580.00	
Balance carried forward	11.88	
	<hr/>	
	\$591.88	

## WELFARE DEPARTMENT

Appropriation		\$ 6,240.00
Miscellaneous receipts		11,914.47
Secured by deed on real estate		356.56
		<hr/>
		\$18,511.03
Total expenditures	\$19,006.38	
Overdraft to summary	495.35	
	<hr/>	
	\$18,511.03	

## INVESTIGATOR

Appropriation		\$750.00
Total expenditures	\$792.16	
Overdraft to summary	42.16	
	<hr/>	
	\$750.00	

## WOOD FROM LIVERMORE FALLS WATER DISTRICT

Appropriation		\$400.00
Miscellaneous receipts		75.00
		<hr/>
		\$475.00
Total expenditures	\$400.00	
Balance to summary	75.00	
	<hr/>	
	\$475.00	



## CHIEF OF FIRE DEPARTMENT

Appropriation		\$175.00
Total expenditures	\$175.00	

## RUNNING EXPENSES FIRE DEPARTMENT

Appropriation		\$300.00
Hired by authority Special Town Meeting		300.00
Miscellaneous receipts		2.14
		<hr/>
		\$602.14
Total expenditures	\$634.94	
Overdraft to summary	32.80	
	<hr/>	
	\$602.14	

## PAYING MEMBERS OF FIRE DEPARTMENT

Appropriation		\$1,000.00
Miscellaneous receipts		827.88
		<hr/>
		\$1,827.88
Total expenditures	\$2,504.63	
Overdraft to summary	676.75	
	<hr/>	
	\$1,827.88	

## TIRES FOR MAXIM PUMPER

Appropriation		\$250.00
Total expenditures	\$190.20	
Balance to summary	59.80	
	<hr/>	
	\$250.00	

## FIRE HOSE

Appropriation		\$500.00
Total expenditures	\$488.77	
Balance to summary	11.23	
	<hr/>	
	\$500.00	

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LIBRARY

Appropriation		\$1,500.00
Miscellaneous receipts		112.00
		<hr/>
		\$1,612.00
Total expenditures	\$1,612.00	

E. R. A. MATERIALS

Appropriation		\$1,000.00
Hired by authority Special Town Meeting		1,500.00
		<hr/>
		\$2,500.00
Total expenditures	\$2,053.01	
Balance to summary	446.99	
	<hr/>	
	\$2,500.00	

TOWN CLOCK

Appropriation		\$50.00
Total expenditures	\$50.00	

ABATEMENT OF TAXES

Appropriation		\$600.00
Total abatements	\$432.79	
Balance to summary	167.21	
	<hr/>	
	\$600.00	

MEMORIAL DAY

Appropriation		\$100.00
Total expenditures	\$100.00	

ARMISTICE DAY

Appropriation		\$100.00
Total expenditures	\$100.00	

CLEARING BROOK ON SEARLES STREET

Appropriation		\$200.00
Total expenditures	\$143.20	
Balance to summary	56.80	
	<hr/>	
	\$200.00	

## PAYING OFF ERA LOAN

Appropriation		\$2,625.00
Total expenditures	\$2,604.86	
Balance to summary	20.14	
	<hr/>	
	\$2,625.00	

## REPAIRING FLAG POLE IN PARK

Appropriation		\$50.00
Total expenditure	\$35.00	
Balance to summary	15.00	
	<hr/>	
	\$50.00	

## WHITE PINE BLISTER CONTROL

Appropriation		\$200.00
Received from State of Maine		99.87
		<hr/>
		\$299.87
Total expenditures	\$299.60	
Balance to summary	.27	
	<hr/>	
	\$299.87	

## AUDITING BOOKS

Appropriation		\$60.00
Total expenditures	\$39.60	
Balance to summary	20.40	
	<hr/>	
	\$60.00	

## LIGHT ON GREEN AVENUE

Appropriation		\$40.00
Expenditures	\$ .00	
Balance to summary	40.00	
	<hr/>	
	\$40.00	

RECOMMENDATIONS OF BUDGET COMMITTEE  
AND ASSESSORS

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Night Watchman .....	\$ 1,095.00
Street Lights .....	2,100.00
Fuel, Lights, Municipal Building .....	220.00
Town Clerk and Treasurer .....	400.00
First Selectman .....	600.00
Second Selectman .....	300.00
Third Selectman .....	250.00
Public Library .....	1,500.00
Contingent .....	3,000.00
Welfare Department .....	8,000.00
Mother's Aid .....	240.00
Investigator, Welfare Department .....	1,000.00
Oiling Streets in Town .....	2,500.00
Repairs Roads and Bridges .....	2,800.00
Maintenance State Aid .....	550.00
Improvement State Aid Highway .....	2,124.00
Tarring State Aid Highway .....	1,000.00
Maintenance Third Class Roads .....	360.00
Snow Removal .....	2,000.00
Snow Fence .....	300.00
Grading Knapp Street .....	200.00
Sidewalk on Depot Street .....	600.00
Salary Fire Chief .....	175.00
Running Expenses Fire Department .....	500.00
Paying Members Fire Department .....	1,250.00
Fire Hose .....	500.00
Janitor Municipal Building .....	900.00

Care of Town Clock .....	50.00
Office Supplies .....	100.00
Town Team .....	1,000.00
Workmen's Compensation Insurance .....	600.00
Extra Constables .....	100.00
School Fund .....	24,000.00
Repairs School Property .....	1,300.00
Light, Power, Schools .....	450.00
School Nurse and Dental Hygienist .....	580.00
Flags for Schools .....	15.00
School Committee .....	150.00
Memorial Day .....	100.00
Armistice Day .....	100.00
Paying Loan hired Special Meeting 1935 .....	1,890.00
Bonds and Interest .....	7,480.00
Interest on Temporary Loan .....	600.00
Auditing Books .....	50.00

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COMPARATIVE BALANCE SHEET

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ASSETS

	Feb. 1, 1935	Feb. 1, 1936
Cash	\$ 3,020.39	\$ 7,474.48
Tax Deeds, 1929	9.20	
Tax Deeds, 1930	24.25	14.55
Tax Deeds, 1931	241.83	196.50
Taxes, 1929	68.46	68.46
Taxes, 1930	4.85	4.85
Taxes, 1932	188.03	98.43
Taxes, 1933	348.57	217.57
Taxes, 1934	4,044.32	182.05
Taxes, 1935		5,838.61

Mortgage Note—E. L. Gould	27.00	27.00
Tax Note—F. A. Realty Co.	406.85	
Ministerial and School Fund—Cash	1,378.25	1,378.25
Cemetery Trust Fund—Cash	2,445.00	2,495.00
Accounts Receivable	4,892.68	2,273.55
Bond Retirement Account—Cash		1,329.65
Due from Josie Blanchard		356.56
Due from Adelaide Michaud		99.75
Chicoine Property		100.00
Industrial Education—Overdraft		1,561.40
	<hr/>	<hr/>
Total Assets	\$17,099.68	\$23,716.66
Net Debt or Liabilities over Assets	71,572.61	60,628.22
	<hr/>	<hr/>
	\$88,672.29	\$84,344.88

## LIABILITIES

Excise Tax—1935	\$ 538.00	
Excise Tax—1936		\$ 513.61
Refunding Bonds	44,000.00	41,000.00
School House Bonds	33,000.00	30,000.00
Highway and School Repair Note	2,500.00	
Special Note for Relief		1,800.00
Ministerial and School Fund, Reserve	1,378.25	1,378.25,
Cemetery Trust Fund—Reserve	2,445.00	2,495.00
School Fund—Unexpended	4,517.11	6,940.06
School Repairs—Unexpended	3.05	.80
School Insurance, Light and Power— Unexpended	23.69	203.90
Public Health Nurse and Dental Hygienist—Unexpended	1.88	11.88
Athletic Association—Unexpended	1.38	1.38
Bean Street—Unexpended	200.00	
Janitor—Unexpended	63.93	
	<hr/>	<hr/>
	\$88,672.29	\$84,344.88

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JOURNAL ENTRIES

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Net Debt	\$64.23	
1929 Tax Deeds, Livermore		\$ 9.20
1930 Tax Deeds, Livermore		9.70
1931 Tax Deeds, Bishop		45.33
Net Debt	5,299.53	
Tax Note, F. A. Realty Co. (Paid and included in 1934 taxes)		406.85
Accounts Receivable 1934		4,892.68
Accounts Receivable 1935	2,273.55	
Poor		2,273.55
Livermore	86.43	
Wilton	64.00	
Lewiston	84.81	
Canton	138.87	
Limestone	25.00	
Leeds	84.00	
State	1,790.44	
	2,273.55	
Due from Josie Blanchard	356.56	
Poor		356.56
Due from Adelaide Michaud	99.75	
Net Debt		77.25
1934 Tax		22.50
Chicoine Property (Vine Street)	100.00	
Net Debt		100.00

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SUMMARY OF OVERDRAFTS AND UNEXPENDED  
BALANCES

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Excise Tax—1935		Overdraft Unexpended \$ 2,158.15
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Contingent		1,034.48
Night Watchman	\$ 22.85	
Janitor		47.25
Municipal Officers		600.00
Roads and Bridges		149.55
Snow Removal	1,228.22	
State Aid Road		227.47
Oiling Streets		39.93
State Highway Maintenance		166.00
Town Team	202.67	
Street Lights	75.25	
Fuel, Lights, Insurance and Supplies—Municipal Building	.47	
Workmen's Compensation	249.34	
Office Supplies	3.53	
Interest on Temporary Loans	135.94	
Extra Constables	31.55	
Charities		1,778.20
Investigator	42.16	
Wood from Livermore Falls Water District		75.00
Running Expense—Fire Department	32.80	
Paying Members—Fire Department	676.75	
Tires for Pumper		59.80
Fire Hose		11.23
E. R. A. Materials		446.99
Abatement of Taxes		167.21
Clearing Brook on Searles Street		56.80
Payment of Loan—E. R. A.		20.14
Repairing Flag Pole		15.00
Blister Rust		.27
Auditing Books		20.40
Light on Green Avenue		40.00
Overlay		3,688.91
	<u>\$2,701.53</u>	<u>\$10,802.78</u>
Net Unexpended to Net Debt	8,101.25	.
	<u>\$10,802.78</u>	<u>\$10,802.78</u>

Respectfully submitted,

MYRLE G. DAVENPORT,  
MORRIS G. ALLEN,

*Selectmen Town of Livermore Falls*





## Schools

Town of Livermore	3,685.00
Town of Fayette	172.50
Town of Wayne	289.69
Town of Chesterville	61.20
E. C. Dow	58.20
State Treasurer	4,609.87
Interest on School Fund	60.64
W. H. S. Ellingwood, Miscellaneous Receipts	166.58

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 9,103.68

## School Repairs

W. H. S. Ellingwood, Miscellaneous Receipts	8.97
Insurance Refunds	22.71
State Treasurer, Health Dept.	10.00

## Industrial Education

W. H. S. Ellingwood	108.13
State of Maine	1,319.41

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 1,427.54

## Sale of Wood

Maxim Motor Company Refund	75.00
Labor, Out of Town Fires	2.14
State of Maine, Library	827.88
State of Maine, Blister Rust	112.00
	99.87

## Poor Accounts

Town of Litchfield	459.00
Town of New Portland	76.12
Town of Leeds	10.25
Town of Andover	518.79
Town of Monmouth	126.06
Town of Mexico	188.28
State of Maine	6,296.87
City of Lewiston	3,222.37
City of Portland	47.05
Town of Canton	30.62
Town of Rumford	35.00
Town of Jay	320.19
Refund for Supplies Given	583.87

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 11,914.47

Taxes, 1932	8.00	
Taxes, 1933	131.00	
Taxes, 1934	3,921.37	
Taxes, 1935	95,678.05	
Excise Tax, 1935	2,982.15	
Excise Tax, 1936	513.61	
		<hr/>
		103,234.18
Temporary Loans		28,500.00
		<hr/>
		\$161,663.65
Total Available . . . . .		\$164,684.04
Warrants . . . . .		157,209.56
		<hr/>
Cash on Hand February 1, 1936 . .		\$7,474.48

## RECONCILIATION OF CASH

Check Book—Balance	\$3,561.97	
Cash on Hand	3,912.51	
		<hr/>
Cash Balance		\$7,474.48

## RECONCILIATION OF CHECKING ACCOUNT

Checks Outstanding Verified	\$6,574.27	
Check Book Balance	3,561.97	
		<hr/>
Bank Balance		\$10,136.24

. Respectfully submitted,

C. NEWELL DYKE. *Treasurer*

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## REPORT OF TAX COLLECTOR

Personal and Real Estate	\$99,640.75	
Poll Taxes	2,250	
Supplemental Tax	47.00	
Interest on Taxes	11.70	
		<hr/>
Total to be accounted for by Collector		\$101,949.45
Cash to Treasurer	\$95,678.05	
Abatements	432.79	
		<hr/>
		96,110.84
		<hr/>
Uncollected February 1, 1936		\$5,838.61
Cash on hand	\$1,012.10	
Uncollected (Actual)	4,826.51	
		<hr/>
		\$5,838.61

Respectfully submitted,

S. A. GOODWIN, *Tax Collector.*

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 AUDITOR'S REPORT
 

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Augusta, Maine, February 11, 1935

To the Honorable Board of Selectmen  
and Inhabitants of Livermore Falls:

This is to certify that we have examined the accounts of your Selectmen, Treasurer and Collector and to the best of our knowledge and belief their accounts have been properly and correctly kept. Our report includes analysis of Treasurer's accounts together with reconciliation of cash on hand and bank balances, analysis of Collector's account and comparative balance sheet taken from the Selectmen's ledger, all of which reflect careful handling of the town's affairs for the municipal year closed February 1, 1936.

Respectfully yours,

HAROLD E. CRAWFORD

*Auditor of Municipal Accounts*

REPORT OF TREASURER OF LIVERMORE FALLS  
LIBRARY ASSOCIATION FOR YEAR 1935

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DR.

Cash on hand Feb. 1, 1935	\$ 124.13
Town of Livermore Falls, Appropriation	1,500.00
State Stipend	112.00
Membership Dues	100.00
Short Term Dues	9.75
Fines	44.65
Rent Shelf	14.65

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\$1,905.18

CR.

Librarian	\$500.04
Assistants	153.50
Rent	360.00
Insurance	54.72
Lights	83.04
New Light Fixture and Chairs	31.56
Books and Magazines	573.98
Office Supplies, Express, etc.	25.82
Cash on hand Feb. 1, 1936	122.52

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\$1,905.18

Respectfully submitted,

GRACE H. RAND, *Treasurer.*

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REPORT OF TREASURER OF MINISTERIAL AND  
SCHOOL FUNDS

The annual meeting of the trustees was held in the Selectmen's office March 1935 and the following officers elected:

President, S. A. Goodwin  
Secretary, F. A. Pike  
Treasurer, J. C. Ham

The Ministerial Fund is \$1,227.15

The School Fund is 1,010.60

These funds are loaned on two notes at 6% interest and secured by mortgages.

The interest on the School Fund amounting to \$60.64 was paid to the Town Treasurer.

The interest on the Ministerial Fund amounting to \$72.55 was paid to the several religious societies in town as follows:

Methodist, North	\$14.51
Methodist, South	14.51
Baptist	14.51
Universalist	14.51
Free Baptist	14.51

Respectfully submitted,

J. C. HAM, *Treasurer.*

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## REPORT OF THE LIVERMORE FALLS FIRE DEPT. FOR THE YEAR ENDING JANUARY 31, 1936

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Number of Box Alarms	8
Number of Silent Alarms	118
Number of Jay Calls	24
Number of Livermore Calls	9
Number of Meetings	12
Total Calls	171

ALBERT W. NASON, *Chief.*

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## REPORT OF UNION HEALTH OFFICER

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To the Selectmen of Livermore Falls

Dear Sirs:

Following is a brief report of work done by me in Livermore Falls during 1935.

100 children were given toxiod to prevent diphtheria and 25 were tested to find if immunity had been secured.

10 under 15 and 20 above that age were given tuberculin tests.

Four of the above attended the chest clinics held at the hospital at Farmington by Dr. Wakefield.

Similar work is being carried on in nearly all of the towns and plantations of Franklin County and is made possible by the cooperation of the State, under whose supervision all our work is carried on, and the towns and plantations together with temporary financial aid from the Commonwealth Fund.

Communicable diseases do not recognize town lines but by a Union of towns it is possible to have centralized a much more complete and prompt report of cases and therefore we are in better position to protect the health of all.

Very sincerely yours,

B. L. Arms, M. D.

*Director Cooperative Health Union.*

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**Report of Superintending**

**School Committee**

AND

**Superintendent of Schools**





# Report of School Committee

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The report of the School Committee for the year ending February 1, 1936 will be very brief, as you will find nearly everything accomplished by this committee in the past year has been touched upon in the report of your school Superintendent. We would like to bring to the notice of the citizen the improvements in and around the primary buildings.

With the aid of the WPA funds a very necessary grading job was carried on, elevating the lower end of the grounds about five feet by excavating and transferring the earth from the upper part of the grounds. This gives the children one third more room in which to play.

Draining the surface water coming from High Street is a marked improvement.

Back of the school building the grounds were drained and graded making it much safer for the children in case of a fire.

A sustaining wall was put in one end of the basement also floors repaired.

Two years ago a cut of 25% in the teachers wages was necessary because of the depression. Last year 5% of this was restored. Plans to restore 3% more this year are presented by the committee.

Due to the fact that many homes have installed electric ranges, we think it advisable to purchase one for our Domestic Science department.

Plans for moving the Manual Training equipment back to the high school have been considered by the committee. In its present location there are only three windows for

lighting and it is necessary to burn two 200 watt lights all of the time and many more on stormy days. In the high school building there is sufficient light from two sides of the room so that artificial lighting would not be necessary. This alone would be a big saving. Another reason for moving it is that there are many more students from the high school taking this course than there are from the grammar school.

At the primary building we are advising at the request of the teachers, that a toilet be installed on the top floor.

We are placing amounts in our budget this year to cover the expense of these changes we are recommending.

Athletics hold an important place in our schools and our boys and girls should have the loyal support of every citizen.

It is the wish of this committee that parents keep in closer touch with the schools and all school activities. They are invited to attend school social functions and to visit our daily sessions at any time.

Estimated Budget for the Fiscal Year of 1936-37 Ending Feb. 1, 1937		Expenditures for the Fiscal Year 1935-36 Ending Feb. 1, 1936	
Elementary Schools		Elementary Schools	
Teachers' salaries	\$12,625.00		\$12,407.13
Fuel	1,200.00		1,069.00
Janitors, supplies	1,600.00		1,539.72
Conveyance	1,700.00		1,672.65
Books	900.00		872.41
Supplies	850.00		816.46
	<hr/>		<hr/>
Total Elementary	\$18,875.00		\$18,377.37
High School			
Teachers' salaries	\$10,300.00		\$10,878.76
Janitor Service and supplies	1,200.00		1,189.75
Fuel	750.00		724.48
Books	500.00		488.56
Supplies	600.00		592.62
	<hr/>		<hr/>
Total High	\$13,350.00	Total High	\$13,874.17

Industrial			
Instruction	\$2,635.00		\$2,677.79
Supplies	285.00		289.15
			<hr/>
Total Industrial	\$2,920.00	Total	\$2,966.94
Salary Fund	3,000.00		
			<hr/>
Grand Total	\$38,145.00		
Repairs			
Primary School toilet	\$ 125.00		
Shades for High School	200.00		
Change Manual Training	150.00		
New Floor Rm. 4, prim. sch.	125.00		
Paint and Muresco H. S. (on the inside)	200.00		
Exchange 6 typewriters	240.00		
Change and repair st. pipes	85.00		
Electric Stove for D. A.	98.00		
Misc. repairs	200.00		\$1,211.22
			<hr/>
	\$1,323.00		
Ask for:	\$1,425.00		
Insurance	\$330.00		
Light and Power	300.00		\$ 592.50
			<hr/>
	\$630.00		
Balance	203.90		
			<hr/>
	\$426.10		
Ask for:	\$450.00		
Dental Clinic Work	\$80.00		\$ 80.00
			<hr/>
		Total	\$37,102.20

The following recommendations for appropriations are made:

School Fund	\$23,500.00
Repairs and Furnishings	1,300.00
Insurance, Light and Power	450.00
Dental Clinic	80.00
Community and School Nurse	500.00
	<hr/>
	\$25,830.00

## Grand Total of Expenditures for School

Fund and Industrial Education	\$38,145.00
Total Receipts for the same	14,935.00

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23,210.00

Appropriation to be asked for:

\$23,500.00

Respectfully submitted,

CHARLOTTE B. BEAN

W. E. P. FULLAM

DR. H. S. PRATT

*Superintending School Committee*  

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# Report of Superintendent of Schools

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*To the Superintending School Committee and Citizens of  
Livermore Falls:*

I hereby submit my fifth annual report of the schools of Livermore Falls for your consideration.

## TEACHERS

We were fortunate not to lose but one teacher in the high school. Much to our regret, Miss Edith Chaney resigned at the close of the spring term. Miss Chaney was one of our best high school teachers who had the love and respect of all who knew her.

Miss Sylvia Shoemaker was engaged to fill this vacancy. Miss Shoemaker is doing good work for an inexperienced teacher.

For further information regarding the high school see the Principal's report.

The grammar school faculty remains the same as last year. Mrs. Gertrude Chase has been the efficient principal of this school for several years and with the cooperation of an excellent corps of teachers is doing exceptionally fine work.

Miss Millicent Dolloff resigned at the close of the spring term. Miss Dolloff was a growing teacher and was doing good work. We were sorry to lose her.

Miss Theresa Brown was engaged to fill this vacancy. Miss Brown had taught several years in the lower grades of the North Jay school and came to us highly recommended. She is rapidly adjusting herself to our system and will make us an efficient teacher.

The rest of the faculty remains the same and are doing their usual efficient work.

Miss Eloise Clary, the teacher of the Shuy school, resigned at the close of the spring term. Miss Clary was another of our young, growing teachers who was rapidly improving as a teacher. We were sorry to lose her.

Miss Mary Maxwell was transferred from the Haines school to fill this vacancy. Miss Maxwell is one of our most promising young teachers. She is a teacher who improves rapidly under supervision. The Shuy school has been very fortunate the last few years to have the teachers that have served it. There have been several changes, but the work has improved each year.

Mrs. Millicent Richardson was transferred from the Stricklands school to the Haines school and continues to do her usual excellent work.

Miss Estella Walker, a Livermore Falls girl and a graduate of Farmington Normal School, was engaged to teach the Stricklands school. Miss Walker was an inexperienced teacher, but she is a natural born teacher and is doing excellent work for a beginner.

I have only words of commendation for my corps of teachers. As a whole they work hard and achieve excellent results. It is a pleasure to work with them.

### BOOKS AND SUPPLIES

Quite a few very much needed changes have been made in textbooks in the high school and in the common schools. Others need to be made. Our books need to be kept up to date and in a serviceable condition. We try to be economical and conservative, but not to the point of inefficiency.

Supplies have advanced in prices and some are still advancing. Teachers try to be economical in supplies and the cost has been kept as low as possible.

### MUSIC

Our music course has been very much improved under the efficient supervision of Mrs. Elizabeth Pomeroy. Excel-

lent work is being done by the high school orchestra and the grammar school orchestra. The high school choruses are doing fine work. Each department has given public exhibition of their work during the year and as this article goes to press the high school orchestra and choruses with others from out of town are about to put on a musical festival in Murray Hall. The success of this department is due largely to Mrs. Pomeroy, although several of the teachers have done much to help. Miss Howard, Mr. Ransom, and Mrs. Pullen should be mentioned especially.

### ATHLETICS

Our athletic teams have improved constantly under the coaching of Mr. Davan and Miss Kelley. We need an appropriation of at least \$250 to properly equip the teams. If we are to have baseball, football, and basketball, we should equip them properly. The only suitable place we have for basketball is Murray Hall. It is impossible to secure this hall for practice except when no one else wants to use the hall. As the high school is not fortunate enough to have a gymnasium, the town should furnish a place for practice and games. Mr. Griffin has made more extensive remarks in his report.

### GIFTS AND FAVORS

Mr. Mangan, the Manager of the International Paper Mill, made it possible for the senior boys in Manual Training to work in the machine shop and in the carpentry department for several weeks during the spring term of school. This was a great help to the boys, as it gave them the practical side of the work.

Several of the businessmen allowed the senior students of the Commercial Department to work in their office for two weeks during the spring term. This brought these pupils into real office life, thus greatly helping them in their stenography, typewriting, and general office practice.

Our Domestic Arts Department has put on banquets and luncheons at different times for different societies.

Mr. L. P. Brown has not only lent us about one hundred chairs each year for our evening school sessions, but he has

delivered them from one school to the other and has done this all gratis. This has been a great help to all concerned.

One Saturday last fall when it was impossible to find transportation for the Rural teachers to attend a teachers' meeting at Mount Vernon, Mr. Guy Coolidge gladly offered to let his son John carry the teachers over. John very kindly offered to come and get them at night. Thus the teachers and the superintendent were helped.

Mr. Harry Small is another citizen who very kindly and patiently helps us by giving us the correct time at least once a week. He apparently does it very willingly. This helps us all to keep the village schools running on the same time.

It is such citizens as have been mentioned above that make life worth living, and encourages one to do his best.

## INDUSTRIAL EDUCATION

### Aims For Home Economics Courses

The chief aim of the Home Economics course is to help girls create a more abundant life in their individual homes as they exist at the present time.

Contrary to general belief that the course merely teaches sewing and cooking with the idea that the pupils may go out and earn their living or be experts in these lines; it in reality strives to teach the girl the everyday things that she will encounter, regardless of her future occupation, in order that she may live a fuller and more enjoyable life, give pleasure to those coming in contact with her and be of service to her community.

To summarize these efforts

The Home Economics course endeavors to teach the girl:—

1. How to select food for herself and family.
2. How to plan, prepare, and serve wholesome meals, within the family income.
3. How to develop better standards of skill in all work of the home.
4. How to develop better habits of healthful living.



5. How to dress suitably and becomingly, taking into consideration the family budget.
6. How to plan and make the clothing which can more economically be constructed in the home.
7. How to select ready made garments best suited to her individual needs.
8. How to appear lady like and well-groomed on all occasions.
9. How to help plan and perform those duties of the home suitable for her age.
10. How to develop a desire and appreciation of a happy home and community life.

### The Manual Training Course

The chief aim for the Manual Training Course is to help boys develop character and give them a broader view of man's home life and the industrial world. This is done by instilling a desire for work and teaching them the use of common tools and materials needed in everyday life.

A home and its furnishings need many repairs which can be made by boys. There are many conveniences which may be added by a willing worker. A boy who takes pride in the appearance of his home may add many useful pieces of nicely constructed furniture.

Boys, under the present day conditions, have no opportunity to learn, thru observation or practice, how to use tools or materials that are being used day by day in industry and the home. The Manual Training Course supplies this opportunity.

It is clean, healthful work for every boy. Exercising both the body and the mind. It develops the creative instinct that all boys have for making things. It gives him confidence in himself and his ability which will make him a better citizen. It makes known to him the importance of efficiency and accuracy. And at the close of their school period they are better qualified to select the occupation fitted to their desires and abilities.

### IMPROVEMENTS MADE

There have been several changes made in the curricula

of the high school. General Science, Civics, Physical Geography have been extended from a half a year to a whole year study. Commercial Law has been dropped. Much more English grammar is being taught.

Miss Kelley, teacher of the Commercial Department and coach of the girls' basketball team, had more to do than any one person could possibly do. The addition of Mount Vernon and Fayette to the Superintendent's duties made it impossible for him to do satisfactory work in his department. It was thought best to employ a woman to serve as clerk in the office in the forenoon and assist in the Commercial Department in the afternoon. Miss Charlotte Moody, a graduate of Bates College and of Katharine Gibbs School, was engaged for this position. This addition to our executive and teaching department is doing much to improve the efficiency of each department, and it also makes it possible to keep the school library open for the pupils under proper supervision.

A Pyrofax Gas plant has been installed in the laboratory. This will do away with the dangerous and antiquated alcohol lamp. It will add much to the efficiency of the laboratory and will fill a long felt want in this department.

The ranking system in the high school has been changed. To get on the honor roll a student must get a rank of not less than 85 per cent. A means 90 to 100 and B means 85 to 89, each inclusive. This makes it so that any student graduating from the college course, receiving a rank of A or B, can be certified to college without taking examination; or in other words, no student in the College Course can get on the honor roll without qualifying to be certificated to enter college.

Each year more of our high school pupils make the honor roll although the requirements have been raised. Each year our grammar school pupils pass their achievement tests with higher rank. Each year there are fewer over-sized and over-aged pupils in our grades. The number of pupils in the opportunity room has grown much smaller. All these things seem to prove that our schools are constantly improving. The improvement is due largely to faithful, honest, and untiring work of the teachers.

## IMPROVEMENTS NEEDED

An electric stove should be added to the Domestic Arts equipment. A great many electric stoves have been installed in the homes of the pupils and we should keep the equipment of our Domestic Arts kitchen up with the kitchen equipment of the homes of the pupils.

A wire fence should be installed on the Church Street side of the grammar school playground, as it is very dangerous. Automobiles pass at a very high rate of speed and the children are constantly going into and across the road for their play balls. The only thing that has prevented many accidents has been the thorough discipline of this school. No child is allowed to leave the grounds during play, but sometime some child is going to forget.

A toilet should be installed on the upper floor of the primary building for the teachers and for the pupils taken suddenly ill. There is a teachers' toilet in the grammar building and the high school building. The need is just as great, if not greater, in the primary building. Pupils on the upper floors who are taken sick suddenly vomit all over floor, stairs and themselves before they can reach the basement.

We are still using antiquated and badly worn books in some subjects. These should be exchanged as soon as finances will permit.

I wish to call your attention to the report of the Principal of the high school, the School Nurse, and the Dental Hygienist. These reports speak for themselves. I have only words of appreciation and commendation for each and all.

I very deeply appreciate the help and cooperation given me by parents, teachers, school committee, and the other town officers. It has been a pleasure to serve and work with you during the past year.

Respectfully submitted,

W. H. S. ELLINGWOOD,

*Superintendent of Schools.*

## FINANCIAL STATEMENT

## Amounts Available

## School Fund:

Balance from 1934-35	\$ 4,517.11
Appropriation	25,600.00
Tuition Collected	4,074.70
State School Fund	4,609.87
Interest on Invested Fund	60.64
Miscellaneous	358.47

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 \$39,220.79

## Repairs:

Appropriation	\$1,200.00
Miscellaneous	8.97
Balance 1934-35	3.05

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 1,212.02

## Insurance, Light and Power:

Appropriation	\$750.00
Miscellaneous	22.71
Balance 1934-35	23.69

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 796.40

## Industrial Education:

Appropriation (School Fund)	\$1,561.40
State Aid (Evening School \$88)	1,319.41
Miscellaneous	108.13

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 2,988.94

## Medical Inspection and Dental Clinic:

Appropriation	\$80.00
Balance 1934-35	2.08

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 82.08

## Superintendence Acct.:

Appropriation	\$1,119.11
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 1,119.11

Grand Total

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 \$45,419.34

## EXPENDITURES

## School Fund:

## Common Schools;

Teachers	\$12,407.13
Fuel	1,069.00
Janitors and Supplies	1,539.72
Conveyance	1,672.65
Books	872.41
Supplies	816.46

---

 \$18,377.37

## High School;

Teachers	\$10,878.76
Fuel	748.48
Janitor and Supplies	1,189.75
Books	488.56
Supplies	592.00

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 13,897.55

## Industrial Education:

(See Industrial Acct.)

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 \$1,561.40

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 1,561.40

## Repairs:

Common Schools	\$887.19
High School	324.03

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 1,211.22

## Insurance, Light and Power:

Insurance	\$346.67
Light and Power	245.83

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 592.50

## Industrial Education:

Instruction (Eve. School \$88)	\$2,699.79
Supplies	289.15

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 2,988.94

## Medical Inspection and Dental Clinic:

State Treasurer, Dental Clinic	\$80.00	
		80.00

## Superintendence:

Salary	\$1,119.11	
		1,119.11

Grand Total		\$39,828.09
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**FINANCIAL SUMMARY**

Year Ending February 1, 1936

Account	Available	Expenditures	Balances
School Fund	\$39,220.79	\$33,836.32	\$5,384.47
Repairs	1,212.02	1,211.22	.80
Medical Inspection and Dental Clinic	82.02	80.00	2.08
Insurance, Light and Power	796.40	592.50	203.90
Industrial Education	2,988.94	2,988.94	00.00
Superintendent's Account	1,119.11	1,119.11	00.00
Totals	\$45,419.34	\$39,828.09	\$5,591.25

**SCHOOL ENROLLMENT AND ATTENDANCE FOR THE YEAR  
ENDING JUNE 15, 1935**

SCHOOL	TEACHER	GRADE	Enrollment	Average Attendance
High School	Stephen A. Griffin, Prin.		228	202.13
Primary	Dorothy Brown	Sub-Prim.	44	38.89
Primary	Millicent Dolloff	1	43	37.68
Primary	Geraldine Allen	2	37	33.33
Primary	Mildred Wright	3	39	37.52
Primary	Margie Pettingill	Ungraded	20	18.92
Primary	L. Rae Pullen, Prin.	4	34	31.96
Grammar	Faith Howard	4	30	26.55
Grammar	Gertrude Chase, Prin.	5	40	37.95
Grammar	Ruth Coolidge	6	34	29.60
Grammar	Jennie Wallace	7	45	40.90
Grammar	William Ransom	8	35	33.88
Haines	Mary Maxwell		24	14.24
Strickland	Millicent Richardson		20	16.09
Shuy	Eloise Clary		22	19.86
Campground	Ella Morrison		29	21.16
Totals			724	640.66

Total visits to schools by Superintendent 395; by the citizens 1034.

**MISCELLANEOUS DATA FOR YEAR ENDING  
JULY 1, 1935**

School census, all children aged five to twenty-one	991
Different pupils enrolled in Elementary Schools	497
Different pupils enrolled in High School	228
Whole number of pupils enrolled	725
Average daily attendance	641
Number of pupils conveyed at expense of town	66

Number of non-resident pupils	52
Number of pupils completing Elementary School course	37
Number of pupils given sight and hearing examination	497
Number of pupils found defective	Sight 17, Hearing 6
Number of different teaching positions in town	26
Number of different teachers employed	26

Table of Comparative Enrollment Ending Each Year in June Except Fall 1935.

	1931	1932	1933	1934	1935	Fall 1935
School						
High	220	227	252	218	227	231
Grammar	204	217	185	169	184	165
Primary	205	217	221	224	217	214
Campground	19	20	17	26	29	29
Haines	17	17	14	16	24	16
Shuy	24	20	26	27	22	27
Strickland	22	29	26	22	20	20
Totals	711	747	741	680	723	702

Tables showing cost per pupil including cost of teachers' salaries, janitors' salaries, fuel, textbooks, supplies and conveyance.

### High School

Year	Ave. Att.	Expenditures	Cost Per Pupil
1929-30	168.30	18,294.36	108.68
1930-31	186.11	18,441.01	99.81
1931-32	195.17	17,918.02	91.82
1932-33	194.70	15,755.24	80.92
1933-34	223.93	13,073.44	57.04
1934-35	190.47	12,886.63	67.65
1935-36	202.13	13,897.55	68.76



## Common School

1929-30	389.37	22,475.01	57.72
1930-31	408.35	22,821.39	55.88
1931-32	424.31	23,116.86	54.48
1932-33	445.67	22,537.58	46.08
1933-34	427.61	18,641.74	43.59
1934-35	399.75	17,458.66	43.69
1935-36	438.53	18,377.37	41.90

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Table showing cost per pupil in all schools including teachers' salaries, janitors' salaries, fuel, conveyance, text-books, supplies, light and power, industrial education, and medical inspection. It does not include repairs, new equipment, interest money nor insurance.

Year	Ave. Att.	Expenditures	Cost Per Pupil
1929-30	548	45,741.47	83.46
1930-31	593	46,044.60	77.66
1931-32	620	46,263.68	74.62
1932-33	636	43,116.79	67.62
1933-34	641	34,796.97	54.28
1934-35	590	33,847.34	57.36
1935-36	641	36,905.26	57.57

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## ROSTER OF TEACHERS FEBRUARY 1, 1936

NAME	ASSIGNMENT	TRAINING	SALARY
Lillian Abbott	Home Economics	Nasson Institute and Summer Courses	\$1,035.00
Geraldine Allen	Grade Two	Eastern Normal	825.00
Dorothy Brown	Sub- Primary	Farmington Normal	775.00
Theresa Brown	Grade One	Farmington Normal	720.00
Gertrude Chase	Prin. Grammar School, Grade Five	Farmington Normal Summer Courses	1,025.00
Ruth Coolidge	Grades Six, Seven and Eight	Wheaton College	700.00
John Davan	Coach, Physical Educ. and Science	Colby College	1,100.00
Stephen A. Griffin	Prin. H. S., History, English and Commercial Law	University of Maine	2,100.00
Mary K. Hall	H. S. History	Bates College	1,150.00
Faith Howard	Fifth Grade	Farmington Normal	850.00
Mabelle Hunt	H. S. French and Latin	Colby College	1,150.00
Lillian A. Kelley	Commercial	Beal Business College	1,000.00
Mary K. Maxwell	Shuy	Eastern State Normal School	700.00
H. Naomi Maher	H. S. English	Colby College	1,150.00
Ella Morrison	Camp Ground	Farmington Normal	700.00
Clifford A. Parsons	Manual Training	Gorham Normal	\$1,550.00
Margie Pettingill	Ungraded Room	Farmington Normal	850.00
Elizabeth Pomeroy	Music	Mo. Valley College	500.00
L. Rae Pullen	Prin. Primary, Grade Four	Farmington Normal	900.00
William L. Ransom	Grades Six, Seven and Eight	Gorham Normal	900.00
Millicent Richardson	Haines' Corner	Bates College, two years	650.00
Sylvia Shoemaker	H. S. English, Latin, Biology	Bates College	800.00
Estella Walker	Stricklands	Farmington Normal	504.00
Jennie Wallace	Grades Six, Seven and Eight	Gorham Normal	900.00
Sprague R. Whitney	H. S. Science and Mathematics	University of Maine	1,700.00
Mildred Wright	Grade Three	Farmington Normal	850.00

# LIVERMORE FALLS HIGH SCHOOL

## GRADUATES OF THE CLASS OF 1935

NAME	COURSE	OCCUPATION
Virginia Barclay	Commercial	Northumberland, Pa.
Marjorie Baston	Commercial	At home
Hayden Berry	College	Taglienti's Store
Gertrude Bisbee	College	C. M. G. Train. School
Annie Connors	College	C. M. G. Train. School
Kathleen Donald	College	At home
Gabrielle Duguay	College	At home
George Emerson	College	I. P. Company
Richard French	College	Bliss College
Wilfred Gagnon	Commercial	CCC New Hampshire
Phyllis Goding	Commercial	At home
C. Wesley Goding	General	At home
Carl Haskell	General	Bliss College
Diana Henry	Commercial	At home
Wesley Hodgkins	General	I. P. Company
Elwood Kimball	College	CCC Conn. Lakes, Vt.
Mona Kimball	Commercial	Hebron, Maine
Simone Levesque	Commercial	At home
Russell Meserve	General	I. P. Company
Neil Nelke	College	At home
Harry Pomeroy	General	Putnam's Garage
Harold Poulin	College	Texaco Station
Elbert Pratt	College	University of Maine
Ellen Randall	College	At home
Jeanette Sawtelle	Commercial	Bliss College
Anna Stevens	Commercial	At home
Annie Young	College	At home

REPORT OF THE PRINCIPAL OF THE  
HIGH SCHOOL

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Livermore Falls, Maine, February 4, 1936

Mr. W. H. S. Ellingwood  
Superintendent of Schools  
Livermore Falls, Maine

Dear Sir:

The enrollment at the high school shows a gradual increase over the number of students for the past few years. The total registration for this year is 231, in comparison with 227 for last year and 218 for the year before last. During the first term of this year we have attained the excellent attendance record of 96.973%.

At the close of the school year last June, Miss Edith Chaney, for almost 29 years a teacher in our schools, resigned from the teaching force. This was an occasion for much regret on the part of the students and the faculty, since Miss Chaney in her work as teacher and girls' advisor had made herself loved and respected by all.

Miss Sylvia Shoemaker, a former post-graduate of our high school, and a graduate of Bates College, acted as cadet teacher during the spring months of 1935, and this fall joined the faculty in Miss Chaney's place. Her work has been very satisfactory. Miss Mary Hall is carrying on the work of girls' advisor.

Miss Charlotte Moody, a graduate of Bates and of the Katherine Gibbs Secretarial School, is this year acting as part-time teacher in the commercial subjects. This department suffered badly in the depression, as formerly two full-time teachers were employed. Miss Moody's work has been very satisfactory.

The usual school activities have been carried on during the past year. The students again were able to publish "The

Banner", the school year book, due to the support of the merchants and townspeople.

Annual visitors' night was observed Nov. 13, with an attendance of 73 parents and friends.

The school play this year was unusually picturesque, and was very well received. All connected with its production are to be congratulated. It is of special note that the boys of the stage committee, under the direction of Mr. Paul Marcou, built from pine and muslin one complete new stage set and renovated an old small set for the use of the school. This scenery has been carefully stored in the high school and can be used for future productions for years to come.

Under Mrs. Pomeroy's direction our students are having opportunities in chorus and orchestra work and music appreciation. As this goes to press, arrangements are being made for an Inter-School Concert and Cabaret to be held at Livermore Falls under our supervisor's direction.

Our athletic record is far from being a matter for apology. Last spring we played 14 baseball games, of which we won 12 and lost 2. We won the championship of the Twin-Valley League, which is made up of teams representing the following schools: Wilton, Jay, Leavitt, Farmington, Livermore Falls.

During the fall of 1935, our football team played 7 games, of which they lost 4, won 2, and tied one. It is significant that our team scored 72 points as compared to 57 for the opponents. The last two games showed high quality football, with our team winning 6 to 0.

As this report goes to you, our boys' basketball team has won 3 games and lost 4. Three of the games lost were by very small margins: 25 to 24; 21 to 19; and 26 to 24. Our girls' team has an excellent record, having won every game so far this season.

Our school is maintaining its usual good academic standing. It is in Class A under the State classification of secondary schools, and is on the approved list of the New

England College Entrance Board. Reports from our graduates at various institutions of learning show that their rating reflects favorably upon our high school.

Respectfully yours,

STEPHEN A. GRIFFIN,

*Principal*

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## REPORT OF SCHOOL NURSE

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January 15, 1936

Mr. W. H. S. Ellingwood  
Superintendent of Schools  
Livermore Falls, Maine

Dear Sir:

Entering a new territory at the beginning of the fall term of school, the Nurse has attempted to continue the program outlined by her predecessor. The annual fall inspection was made in the schools. Follow up visits in the homes stressed the need of having defects corrected. Suggestions for low cost meal planning to meet the dietary requirements for the growing child were made in the homes where the income is small. Health talks in the schools explained the importance of good health habits and well balanced diet. Much of the time was necessarily spent in getting acquainted with the area.

### Summary of Visits

Communicable disease visits	78
Visits to prenatals	54
Visits to infants	169
Visits to preschool children	577
Home visits to school children	277
School inspection of children	784
Infant and preschool conferences	9
Attendance at conference	51
Social service visits	24

Respectfully submitted,

STELLA B. BARRY, R. N.

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REPORT OF DENTAL HYGIENIST SERVICE  
IN LIVERMORE FALLS FOR  
OCTOBER 1935

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To the School Department, Town of Livermore Falls:—

The Annual Dental Hygiene project, which took place between September 30, and October 12, was conducted in accordance with a schedule as approved by Miss Stella Barry, Public Health Nurse.

The rural schools were transported to the Primary building where pupils of all grades received prophylactic treatments if desired. Only pupils of the subprimary, first and second grades at the Primary school received treatment as time did not permit further work.

The usual examining instruments were used and comment on the condition of each mouth made to the patient. Notices of dental defects were sent to the parents. A record of all work done was entered on the Physical Inspection Cards. Examination details were filed at each school.

The Blue Star Mouth Health Project was used.

The following pages contain a statistical report of the conditions found:

#### Activities Report

Dental Examinations	186
Dental Corrections	4
“Advice Cards” Distributed	145
Prophylactic Treatments	157
Classroom Talks	10
Conferences	30
With School Nurse	9
With Superintendent of Schools	2
With Teachers	19
Blue Star Pins Issued	38

**Conclusion:**

Since there were fewer examinations this year, all the time being spent on prophylaxis, it is difficult to compare the statistics of the two years. Mouth cleanliness dropped a few points but on the other hand, the percentage of corrected mouths rose from 11.8 to 16.6, a favorable increase.

The greatest drawback in working with these children is lack of time. So many of the pupils are not receiving attention from the hygienist for this reason.


Report submitted December 26, 1935

**DOROTHY BRYANT**

by Dorothy Bryant, D. H., Director,  
Division of Dental Hygiene.

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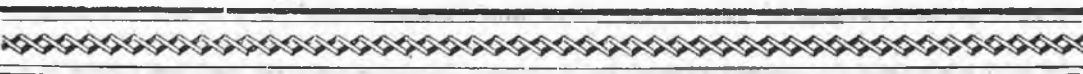


**Report of the Trustees**

OF THE

**Livermore Falls Water**

**District**



# Report of the Livermore Falls Water District

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The Trustees of the Livermore Falls Water District herewith submit their annual report for the year ending December 31, 1935.

The Trustees of the Water District have thought it advisable to acquire the land bordering on Moose Hill Pond whenever satisfactory terms could be made.

We have purchased several acres of land on the south shore, and the shore rights on the west and north, so that we control at the present time more than three-fourths of the land bordering the pond.

With the aid of a P. W. A. project much necessary work is being done removing bushes and waste matter around the shore.

The gross profits for the year were \$8,679.09 and the Dividends on Investments amounted to \$2,013.61 which helps to take care of the interest on the bonds against the District.

Respectfully submitted,  
H. A. MORISON,  
E. H. STROUT,  
S. A. GOODWIN,

*Trustees.*

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## BALANCE SHEET DECEMBER 31, 1935

### Fixed Capital:

General Plant	\$177,112.82
Land Devoted to Water Operations	4,252.19
Works and Station Structures	2,098.61

Electric Power Pumping Equipment	615.93	
Purification System	559.06	
General Office Equipment	528.15	
Stable and Garage Equipment	670.00	
Other Equipment	1,579.20	
		<hr/>
Total Fixed Assets		\$187,415.96

## Current Assets:

Cash	9,127.88	
Notes Receivable	3,936.86	
Accounts Receivable	991.92	
Material and Supplies	2,609.31	
		<hr/>
Total Current Assets		16,665.97

## Other Assets:

Investments	\$21,171.91	
Re-acquired Securities	1,880.00	
Sinking Fund Invested	9,038.33	
Sinking Fund Uninvested	7,233.56	
		<hr/>
Total Other Assets		39,323.80
		<hr/>
Total Assets		\$243,405.73

## LIABILITIES, RESERVES AND SURPLUS

## Liabilities:

Bonds	\$100,000.00
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## Reserves:

Sinking Fund Reserve	\$16,271.89
Contributions for Extensions	1,395.00
Reserve for Depreciation	51,118.09
	<hr/>

Total Reserves	68,784.98
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## Surplus:

Balance January 1, 1935	\$71,942.94
Net Profit for Year	\$4,677.81
Sinking Fund Deduction	2,000.00
	<hr/>
Added to Surplus	2,677.81
	<hr/>
	74,620.75
	<hr/>
Total Liabilities, Reserves and Surplus	\$243,405.73

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STATEMENT OF PROFIT AND LOSS

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For Year Ending December 31, 1935

## Operating Revenues:

Commercial Sales	\$16,475.30
Industrial Sales	75.00
Earnings from Hydrant Rentals	324.00
Miscellaneous Operating Revenues	35.00
	<hr/>
Total Operating Revenues	\$16,909.30

## Operating Expenses:

Pumping Expense	\$1,718.26
Pumping Equipment, Maintenance	4.30
Purification Expense	327.44
Distribution Expense	134.62
Sal. and Exp. Gen. Officers	2,454.60
Sal. and Exp. General Office Clerks	795.00
Gen. Office Supplies and Expenses	409.51
Insurance	226.06
Garage Expense	173.43
Storeroom Expense	5.60
	<hr/>
Total Operating Expenses	6,248.82

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Net Revenue from Water Operations \$10,660.48

## Non-Operating Revenues:

Interest and Dividends	2,013.61
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Gross Income	\$12,674.09
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## Non-Operating Expenses:

Interest Deductions	3,995.00
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Gross Profit for Year	\$ 8,679.09
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Added to Depreciation	\$ 4,001.28
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Carried to Sinking Fund Reserve	2,000.00
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Carried to Surplus	2,677.81
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\$ 8,679.09
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### AUDITOR'S STATEMENT

Augusta, Maine, Feb. 13, 1936

Trustees Livermore Falls Water District,  
Livermore Falls, Maine.

Gentlemen:

This is to certify that Mr. Elliott, of this Department, audited the accounts of Mrs. Packard as clerk of the Livermore Falls Water District for the year ending December 31, 1935. The receipts and disbursements were examined by him and all entries on the books were checked. To the best of our knowledge and belief all accounts were handled correctly.

Very truly yours,

ELBERT D. HAYFORD

*State Auditor*



**Report of the Trustees**  
**OF THE**  
**Livermore Falls Sewer**  
**District**



ANNUAL REPORT OF THE TRUSTEES  
OF THE  
**Livermore Falls Sewer District**

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*To the Selectmen of the Town of Livermore Falls,  
and Citizens.*

We submit to you the following report for the year ending February 1st, 1936.

ASSESSMENT ACCOUNT

DR.

Tenants 732 @ \$2.00		\$1,464.00
Tenants 5 @ \$3.50		17.50
Resident Valuation \$1,174,833.00		
@ \$1.25		1,468.54
Non-Resident Valuation \$636,595.00		
@ \$1.25		795.74
		\$3,745.78

CR.

Collections by S. A. Goodwin		\$3,575.77
Taxes abated		5.88
Taxes Receivable (1935)		164.13
		\$3,745.78

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CASH ACCOUNT

DR.

Cash on hand February 1st 1935		\$1,243.57
1934 Taxes collected by S. A. Goodwin		71.49

1935 Taxes collected by S. A. Goodwin	3,575.77
Cash received for labor and material on private sewers	38.32
Cash received for building sold	20.00
Temporary Loan (Note)	500.00
	<hr/>
	\$5,449.15

## CR.

New Construction	\$1,203.03
Expense	1,280.13
Salary	150.00
Interest on Notes	225.00
Principal on Notes	1,500.00
	<hr/>
	\$4,358.16
	<hr/>
Cash on hand February 1st, 1936	\$1,090.99

## BALANCE SHEET

## ASSETS

	February 1st, 1935	February 1st, 1936
Cash	\$ 1,243.57	\$ 1,090.99
Accounts Receivable	90.24	182.88
Plant Account	37,504.01	38,707.04
	<hr/>	<hr/>
	\$38,837.82	\$39,980.91

## LIABILITIES

Notes	\$ 4,250.00	\$ 3,250.00
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