

1959

Annual Report of the Municipal Officers of the Town of Carthage for the Year Ending February 9, 1959

Carthage (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF CARTHAGE

FOR THE

YEAR ENDING FEBRUARY 9, 1959

The Knowlton & McLeary Co., Printers
Farmington, Maine
1959

Town Officers for 1958

Clerk

PEARL HUTCHINSON

Selectmen, Assessors and Overseers of the Poor

STETSON G. HUTCHINSON R. DOUGLAS SWETT
OLIVER I. BLOOD

Treasurer

DOROTHY MASON

Superintending School Committee

ETHEL C. NOYES MILDRED C. SWETT ELIJAH H. WHITE

Superintendent of Schools

WOODROW A. MERCIER

Constable and Collector

LEE G. HUTCHINSON

Health Officer

A. E. BURGESS

Sealer of Weights and Measures

OLIVER I. BLOOD

Civil Defense Director

LEE G. HUTCHINSON

Budget Committee

LEE G. HUTCHINSON HARRY SMITH
HURCHIAL WHITE MILLARD WEBSTER
LEO CARRIER

TOWN WARRANT

Franklin, S. S.

State of Maine

*To Lee G. Hutchinson, a Constable in the Town of Carthage in said
County, Greetings:*

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of the Town of Carthage, qualified by law to vote in Town affairs, to assemble at the Grange Hall, Berry Mills, in said Town on the 2nd day of March, A. D. 1959, at ten o'clock in the forenoon, to act on the following articles, to wit:

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

Article 2. To see if the Town will vote to elect all Town Officers by nomination from the floor.

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

Article 4. To see if the Town will vote to accept the Town Reports of the Municipal Officers for the year ending February 9, 1959.

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

Article 6.

1. To see how much money the Town will vote to raise and appropriate for the Administration of Schools including salaries of the Superintendent and Secretary and Office Expense.

1958 Appropriation \$ 840.88

1959 Appropriation

Recommended \$901.41

2. To see how much money the Town will vote to raise and appropriate for Instruction including salaries of the Principal and Teachers, Professional Credits and Books and Supplies.

1958 Appropriation \$ 4,973.50

1959 Appropriation

Recommended \$2,419.52

3. To see how much money the Town will vote to raise and appropriate for Health Examinations, both Dental and Medical.
 1958 Appropriation \$ 50.00
 1959 Appropriation Recommended None
4. To see how much money the Town will vote to raise and appropriate for Transportation including Contracted Services, Salary of the Bus Driver and Repair and Maintenance of the Bus.
 1958 Appropriation \$ 2,862.50
 1959 Appropriation Recommended \$2,957.00
5. To see how much money the Town will vote to raise and appropriate for the Operation of the School Plant including Janitor's Salary, Equipment for Janitor, Fuel and Public Utilities.
 1958 Appropriation \$ 2,300.00
 1959 Appropriation Recommended \$2,400.00
6. To see how much money the Town will vote to raise and appropriate for the Maintenance of the School Plant including Contracted Services, Replacement of Instructional Equipment, and Repair of Building and Equipment.
 1958 Appropriation \$ 250.00
 1959 Appropriation Recommended \$215.19
7. To see how much money the Town will vote to raise and appropriate for Fixed Charges including Fire and Teachers' Liability Insurance.
 1958 Appropriation \$ 280.00
 1959 Appropriation Recommended \$168.27
8. To see how much money the Town will vote to raise and appropriate for Capital Outlay including Renovation and New Equipment.
 1958 Appropriation \$100.00
 1959 Appropriation Recommended None
9. To see how much money the Town will vote to raise and appropriate for Outgoing Transfer Accounts including both high school and elementary tuition.
 1958 Appropriation \$ 5,900.00
 1959 Appropriation Recommended \$2,600.00

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

1958 Appropriation \$ 45.00
1959 Appropriation Recommended \$45.00

Article 7. To see what sum of money the Town will appropriate and raise for Town debt on new Berry Mills Grammar School.

Recommended \$3,000.00

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

Recommended \$400.00

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

Recommended \$200.00

Article 10. To see what sum the Town will vote to appropriate and raise for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Recommended None

Article 11. 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, in excess of the requirements of Section L., 1935.

Recommended None

Article 12. To see what sum the Town will vote to appropriate and raise for the purpose of Plowing and Sanding Winter Roads on Routes 2, 142, State Aid No. 3 and 4.

Recommended \$568.90

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

Recommended \$50.00

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

Recommended \$1,000.00

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

Recommended \$400.00

Article 16. To see if the Town will vote to appropriate and raise the sum of \$40.00, being dues to the Maine Municipal Association.

Recommended \$40.00

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

Recommended \$100.00

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

Recommended \$1,863.07

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

Recommended None

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

Recommended \$3,000.00

Article 21. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire sums of money as may be necessary to pay Town Charges and Town Debts, in anticipation of Collection of Taxes and to issue and negotiate the note or notes of the Town so borrowed to an amount not to exceed in the aggregate the total tax levy of the preceding municipal year, as temporary loans.

Recommended Yes

Article 22. To see if the Town will vote to instruct the S. S. Committee to arrange the place and number of Schools for the ensuing year to the best interests of the Town.

Recommended Yes

Article 23. To see whether or not the Town will vote to appropriate and raise the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the Natural Resources, Advantages and Attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, R. S. 1930.

Recommended \$25.00

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

Recommended \$75.00

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

Recommended \$35.00

Article 26. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town, for non-payment of Taxes thereon, on such terms as they deem advisable, and execute quit-claim deeds for such property.

Recommended Yes

Article 27. To see what rate per-cent, and final date to be allowed on Discount of Taxes on the 1959 Commitment, Poll Tax excepted.

August 20 — 3%

Article 28. To see what sum, if any, the Town will vote to appropriate and raise for Medical and Dental Services for Children, to be spent under the direction of the local Health Committee.

Recommended \$20.00

Article 29. To see if the Town will vote to authorize the Town Treasurer to sell and assign unmatured Tax Mortgage Liens for the amount unpaid and Interest and Cost.

Recommended Yes

Article 30. To see if the Town will vote to fix a date when Taxes are due and payable.

Recommended December 1

Article 31. To see if the Town will vote to charge interest beginning December the first, next, on all remaining unpaid taxes.

Recommended Yes

Article 32. To see what sum the Town will vote to appropriate and raise for the Fire Department and to apportion same between the Berry Mills Company and the South Carthage Company.

Recommended \$ 25.00 for the So. Carthage Dept.

Recommended \$150.00 for Insurance

Recommended \$ 25.00 for Berry Mills Dept.

Article 33. To see if the Town will vote to have the Selectmen appoint a Budget Committee consisting of five citizens of the Town.

Recommended Yes

Article 34. To see if the Town will vote to have printed in the Town Reports a true list of every Tax-payer's account.

Recommended Yes

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

Recommended None

Article 36. To see what sum the Town will vote to appropriate and raise for cutting bushes on Town Roads.

Recommended None

Article 37. To see what sum the Town will vote to appropriate and raise for Office Equipment.

Recommended None

Article 38. To see what sum the Town will vote to appropriate and raise for the Civil Defense and Public Safety Program.

Recommended None

Article 39. To see if the Town will vote to authorize the Selectmen to arrange for the plowing and sanding of the Winter Roads to the best interest of the Town.

Recommended Yes

Article 40. To see if the Town will vote to leave the care of all Roads in the hands of the Selectmen.

Recommended Yes

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

Given under our hands at Carthage, this 9th day of February, A.D. 1959.

STETSON HUTCHINSON,
R. DOUGLAS SWETT,
OLIVER I. BLOOD,

Selectmen of Carthage.

Report of Selectmen and Assessors

To the Citizens of the Town of Carthage:

Valuation of Property and Number of Polls Taxed in 1958.

VALUATION OF REAL ESTATE

Resident	\$ 94,822 00
Non-Resident	165,115 00
	<hr/>
Total	\$259,937 00

PERSONAL ESTATE

Resident	\$20,858 00
Non-Resident	530 00
	<hr/>
Total	21,388 00

Grand Total Valuation	\$281,325 00
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Total Value of Land	\$185,517 00
Total Value of Buildings	74,420 00
Number of Polls Taxed	62
Number of Polls Not Taxed	7
Rate of Poll Tax	\$3 00
Rate of Taxation	\$0 089
Rate of Collection	\$0 02

TAXABLE LIVESTOCK AND POULTRY

	No.	Value
Taxable Neat Cattle	69	\$3,915 00
Domestic Fowl	1335	818 00
Other Taxable Live Stock	8	570 00
		<hr/>
Total		\$5,303 00

EXEMPT POULTRY AND LIVESTOCK

	No.	Value
Cattle, 18 months and younger	42	\$630 00
		<hr/>
Total		\$630 00

ALL OTHER KINDS OF PERSONAL PROPERTY

	No.	Value
Stock in Trade		\$3,300 00
Livestock		5,303 00
Boats		400 00
Radios and Televisions		4,750 00
Machinery and Equipment		1,425 00
Other Property		5,680 00
		<hr/>
Total		\$20,858 00

MONEY RAISED AND ASSESSED

School Budget	\$17,601 88
Town Debt — Grammar School	3,000 00
State Aid Road Construction	300 00
Fire Department — South Carthage	50 00
Fire Department — Berry Mills	100 00
Fire Department — Insurance	125 00
Plowing and Sanding	568 90
Care of Poor	400 00
Aid to Dependent Children	400 00
Public Health Nurse	100 00
Maine Municipal Association	40 00
Abatements	100 00
Current Expenses	2,500 00
Maine Publicity Bureau	25 00
Bonds for Town Officers	40 00
Rumford Community Hospital	100 00
	<hr/>
Total	\$25,450 78

Statement of Accounts

CURRENT EXPENSES

Appropriated	\$2,500	00
Overdraft Appropriation	552	29
Received of State of Maine (Porcupine Bounties)	18	50
Received of State of Maine (Wigwam Fee)	2	00
Received of Raymond Holt — Cost of Deed	5	00
Available		\$3,077 79
Overdraft, February 9, 1958	\$ 552	29
Expended	3,087	77
		3,640 06
Overdraft, February 9, 1959		\$ 562 27

Detail of Expenditures

Stetson Hutchinson, First Selectman	\$300	00
R. Douglas Swett, Second Selectman	295	00
Oliver Blood, Third Selectman	290	00
Dorothy Mason, Treasurer	100	00
Pearl Hutchinson, Town Clerk	25	00
Lee G. Hutchinson, Collecting Taxes	437	49
Lee G. Hutchinson, Collecting Excise Taxes	25	80
Glenn E. Fifield, Auditor	210	00
Oliver Blood, Sealer of Weights and Measures	10	00
School Board	22	50
Ballot Clerks	90	00
The Knowlton & McLeary Co., Printing Reports	299	64
Street Lights	321	68
Lights - Other	24	66
Kyes Agency, Insurance	102	52
Discharging and Recording Liens	207	40
Interest on Temporary Loan	112	50

Pearl Hutchinson, Vital Statistics	\$ 6 75	
A. E. Burgess, Health Officer	10 00	
Porcupine Bounties	21 00	
Flags	10 83	
Minnie Blanchard, Real Estate Transfer	5 40	
Supplies and Postage	58 85	
Legal Fees	5 00	
Use of Autos, Selectmen	55 00	
Snow Removal Bid	15 75	
Miscellaneous	25 00	
	<hr/>	
Total, as above		\$3,087 77

CIVIL DEFENSE & PUBLIC SAFETY PROGRAM

Unexpended Balance, February 9, 1958	\$629 30
Unexpended Balance, February 9, 1959	\$629 30

FIRE DEPARTMENT ACCOUNTS

Berry Mills Company:

Unexpended Balance, February 9, 1958	\$ 34 12	
Appropriated	100 00	
	<hr/>	
Available	\$134 12	
Expended	26 47	
	<hr/>	
Unexpended Balance, February 9, 1959		\$107 65

South Carthage Company:

Unexpended Balance, February 9, 1958	\$89 73	
Appropriated	50 00	
	<hr/>	
Available	\$139 73	
Expended	34 88	
	<hr/>	
Unexpended Balance, February 9, 1959		\$104 85

Insurance on Fire Companies:

Appropriated	\$125 00	
Overdraft Appropriation	23 25	
	<hr/>	
Available	\$148 25	

Overdraft, February 9, 1958	\$ 23 25	
Expended	148 75	
		<u>\$172 00</u>

Overdraft, February 9, 1959		\$23 75
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RUMFORD COMMUNITY HOSPITAL

Appropriated		\$100 00
Expended		100 00

MEDICAL CARE OF SCHOOL CHILDREN

Unexpended Balance, February 9, 1958	\$26 64	
Expended	19 73	
		<u>\$6 91</u>

Unexpended Balance, February 9, 1959		\$6 91
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SOUTHERN FRANKLIN COUNTY TUBERCULOSIS
AND HEALTH ASSOCIATION

Appropriated		\$100 00
Expended		100 00

LAND FOR TOWN DUMP

Overdraft Appropriation		\$16 00
Overdraft, February 9, 1958		\$16 00

WINTER ROADS

Unexpended Balance, February 9, 1958	\$198 65	
Expended	108 05	
		<u>\$90 60</u>

Unexpended Balance, February 9, 1959		\$90 60
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Detail of Expenditures

Labor:

Tyler Hutchinson	\$32 55	
John Hammond	32 55	
Leslie Hutchinson	32 55	
Reginald Smith	10 40	
		<u>\$108 05</u>

Total, as above		\$108 05
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PLOWING AND SANDING

Appropriated		\$ 568 90
Received from State of Maine		6,537 00
		<hr/>
Available		\$7,105 90
Overdraft - February 9, 1958	\$3,646 10	
Expended	6,429 85	
	<hr/>	10,075 95
		<hr/>
Overdraft - February 9, 1959		* \$2,970 05
* This overdraft will be paid by the State of Maine		

Detail of Expenditures

Use of Truck — John Murphy		\$2,377 80
Use of Plow — John Murphy		1,001 90
Use of Loader — John Murphy		536 00
Use of Tractor — John Murphy		160 00
Use of Sander — Town of Carthage		92 70
Gravel — John Coburn		45 00
Treasurer of State of Maine		57 20
Labor:		
John Murphy	\$781 15	
Norman Donnell	198 95	
David Record	11 50	
Gerald Toothaker	256 45	
Gaylon Toothaker	69 00	
Garfield Toothaker	9 20	
Ralph Blodgett	44 85	
Louis Quirion	638 10	
Philip Benner	66 35	
Edward Toothaker	6 90	
Richard Quirion	61 20	
Carol Lesperence	9 60	
Arthur Childs	6 00	
	<hr/>	
Total Labor		\$2,159 25
		<hr/>

Total Expended, as above \$6,429 85

STATE AID ROAD CONSTRUCTION

Unexpended Balance, February 9, 1958	\$1,200 00	
Appropriated	300 00	
	<hr/>	
Unexpended Balance, February 9, 1959		\$1,500 00

STATE AID TOOLS

Unexpended Balance, February 9, 1958	\$18 47	
Unexpended Balance, February 9, 1959		\$18 47

CUTTING BUSHES ON TOWN ROADS

Unexpended Balance, February 9, 1958	\$111 01	
Unexpended Balance, February 9, 1959		\$111 01

CULVERTS

Unexpended Balance, February 9, 1958	\$39 59	
Unexpended Balance, February 9, 1959		\$39 59

MAINTENANCE OF UNIMPROVED ROADS

Overdraft Appropriation	\$ 11 78	
Overdraft, February 9, 1958	\$ 11 78	
Expended	3,000 59	3,012 37
	<hr/>	
Overdraft, February 9, 1959		\$3,000 59

Detail of Expenditures

Culverts, New England Metal Co.	\$1,698 00	
Use of Truck	221 60	
Use of Tractor	312 00	
Use of Team	10 50	
Leeds Sand and Gravel Co.	86 86	
Use of Shovel, State	447 15	
Gravel	51 60	
Labor (Under \$50.00 per man)	172 88	
	<hr/>	
Total Expended, as above		\$3,000 59

SUMMER ROADS AND BRIDGES

Unexpended Balance, February 9, 1958	\$606 97	
Expended	366 45	
	<hr/>	
Unexpended Balance, February 9, 1959		\$240 52

Detail of Expenditures

Use of Shovel, State	\$108 00
Gravel, John Coburn	47 20
Use of Truck	162 80
Labor	46 85
Miscellaneous	1 60
	<hr/>

Total Expended, as above \$366 45

TOWN POOR

Unexpended Balance, February 9, 1958	\$ 6 26
Appropriated	400 00
	<hr/>
Available	\$ 406 26
Expended	1,681 51
	<hr/>

Overdraft, February 9, 1959 \$1,275 25

STATE POOR

Received of State of Maine	\$851 58
Balance, February 9, 1958	\$ 33 52
Expended	761 41
Closed to Surplus	56 65
	<hr/>
	\$851 58

AID TO DEPENDENT CHILDREN

Appropriated	\$400 00
Overdraft Appropriation	437 94
	<hr/>
Available	\$837 94
Overdraft, February 8, 1958	\$437 94
Expended	385 56
	<hr/>
	823 50
	<hr/>

Unexpended Balance, February 9, 1959 \$14 44

CARE OF CEMETERIES

Unexpended Balance, February 9, 1958	\$49 00	
Interest Withdrawn from Cemetery Trust Funds	16 00	
		<hr/>
Available	\$65 00	
Expended	66 80	
		<hr/>
Overdraft, February 9, 1959		\$1 80

MAINE MUNICIPAL ASSOCIATION

Appropriated	\$40 00	
Overdraft Appropriation	20 00	
		<hr/>
Available	\$60 00	
Overdraft, February 9, 1958	\$20 00	
Expended	40 00	
		<hr/>
	\$60 00	

BONDS FOR TOWN OFFICERS

Unexpended Balance, February 9, 1958	\$ 5 00	
Appropriated	40 00	
		<hr/>
Available	\$45 00	
Expended	40 00	
		<hr/>
Unexpended, Balance, February 9, 1959		\$5 00

MAINE PUBLICITY BUREAU

Appropriated	\$25 00	
Expended	\$25 00	

COUNTY TAX

Appropriated	\$591 00	
Expended	\$591 00	

OVERLAY

Appropriated	\$160 53	
Transferred to Surplus	\$160 53	

ABATEMENTS

Appropriated		\$100 00	
Overdraft Appropriation		160 76	
		<hr/>	
Available		\$260 76	
Overdraft, February 9, 1958	\$160 76		
Expended	16 35		
	<hr/>		
		177 11	
		<hr/>	
Unexpended Balance, February 9, 1959			\$83 65

Detail of Abatements

1958 Taxes:			
J. Welch & H. Gagnon		\$ 4 45	
John Parylla		8 90	
Clyde Walker		3 00	
		<hr/>	
As above			\$16 35

DISCOUNTS ON TAXES

Unexpended Balance, February 9, 1958	\$135 85	
Appropriated (From Surplus)	200 00	
	<hr/>	
	\$335 85	
Expended	182 47	
	<hr/>	
Unexpended Balance, February 9, 1959		\$153 38

CEMETERY TRUST FUNDS

Account	Principal	Interest			
		Avail. 2-9-58	Earned	With- drawn	Avail. 2-9-59
Frank Hutchinson	\$100 00		\$2 50		\$ 2 50
F. W. Brown	100 00	\$23 77	2 49	\$3 00	23 26
W. E. Putnam	200 00	55 69	5 14	4 00	56 83
Ada M. Smith	115 00	11 71	2 55	3 00	11 26
F. P. Staples	50 00	5 99	1 13	3 00	4 12
Flora Maxwell White	75 00	3 95	1 59	3 00	2 54
	<hr/>		<hr/>	<hr/>	<hr/>
Total	\$640 00	\$101 11	\$15 40	\$16 00	\$100 51

DELINQUENT TAXES

1958 Taxes:			
Alfred Barnett		\$ 7 45	
C. S. Walker		19 58	
		<hr/>	\$27 03
1956 Taxes:			
Alfred Clair			8 10
			<hr/>
Total Delinquent Taxes, February 9, 1959			\$35 13

TAX LIEN SUMMARY

Year	Bal. 2-9-58	Liens Placed	Collected	Trans. to T. O. Prop.	Bal. 2-9-59
1958		\$8,971 85		\$ 82 33	\$8,889 52
1957	\$1,535 96		\$524 93	261 83	749 20
1956	356 19		173 85	182 34	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,892 15	\$8,971 85	\$698 78	\$526 50	\$9,638 72
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

DETAIL OF UNPAID TAX LIENS

	Amount of Lien	Filing, Recording & Dis- charging Liens	Regis- tered Mail Charges	Interest Thru 2-9-59	Total
1958 Tax Liens:					
J. C. Marble, Jr.	\$ 607 87	\$ 32 00		\$ 5 78	\$ 645 65
J. C. Marble, Jr. & Mary Green	2,024 75	52 00	\$ 20	19 19	2,096 14
Timberlands	4,713 44	212 00		44 82	4,970 26
Alfred Barnett	24 47	4 00	20	23	28 90
Roy Bishop	53 39	4 00	20	51	58 10
Asa Flagg	370 69	20 00	20	3 52	394 41
Dwight Gurney	116 58	4 00	20	1 11	121 89
Theodore Knox	13 35	4 00	20	13	17 68
Lloyd Millett	214 94	4 00	20	2 04	221 18

	Amount of Lien	Filing, Recording & Dis- charging Liens	Regis- tered Mail Charges	Interest Thru 2-9-59	Total
George Morse	21 36	8 00	20	20	29 76
Roland Provencher	44 50	4 00	20	42	49 12
Eleanor Ruff	62 30	4 00	20	59	67 09
H. & M. J. Smith	35 60	4 00	20	34	40 14
F. E. Stevens	173 55	4 00		1 65	189 20
Clarence Stewart	24 48	4 00	20	23	28 91
Rupert Toothaker	48 95	8 00	20	47	57 62
John H. & E. Tribou	191 35	8 00	20	1 82	201 37
Ralph Virgin	62 30	4 00	20	59	67 09
Harold Walker	41 15	4 00	20	39	45 74
Minot Flagg	44 50	4 00	20	42	49 12
	<u>\$8,889 52</u>	<u>\$392 00</u>	<u>\$3 40</u>	<u>\$84 45</u>	<u>\$9,369 37</u>

1957 Tax Liens:					
Lyman Adams	\$ 35 10	\$ 4 00	\$ 15	\$ 2 51	\$ 41 76
Laurence Allen	85 80	4 00	15	6 12	96 07
D. Briggs & D. Stewart	21 45	4 00	15	1 53	27 13
Arleta Clark	30 42	4 00		2 17	36 59
Asa Flagg	351 78	20 00		25 10	396 88
Lloyd Millett	187 60	4 00	15	13 60	205 35
John Parylla	7 80	4 00	15	56	12 51
J. Welch & H. Gagnon	29 25	4 00		2 09	35 34
	<u>\$749 20</u>	<u>\$48 00</u>	<u>\$ 75</u>	<u>\$53 68</u>	<u>\$851 63</u>

Any registered mail charges when discharging and interest from 2-9-59 will have to be added to the Total column when paying the lien.

TOWN OWNED PROPERTY

	Balance 2-9-58	Acquired 1958	Trans. from Liens	'57 and '58 Taxes	Sold	Balance 2-9-59
John Bennett	\$11 70		\$ 12 75	\$ 25 50		\$ 49 95
Lovid Hill	11 45			22 90		34 35
James Hall	11 40		18 08	11 40		40 88
Conrid Houghton	38 20		13 40	13 40		65 00
Kermit Houghton	46 40			31 20		77 60
Illona Howard	43 65		62 16	36 66		142 47
Stillman Turner	47 28		52 38	31 98		131 64
C. S. Walker	22 20			50 00		72 20
Raymond Holt	78 00		202 00	106 80	\$386 80	
Alfred J. Clair		\$40 80	56 94	56 94		154 68
Lurlene Fish		10 63	37 58			48 21
Eben Hutchinson		27 63	39 00	39 00		105 63
Heirs Amzy Skidgell		38 25	116 90			155 15
	<u>\$310 28</u>	<u>\$117 31</u>	<u>\$611 19</u>	<u>\$425 78</u>	<u>\$386 80</u>	<u>\$1,077 76</u>

The above does not include any charges for recording liens nor interest.

NOTES PAYABLE

Balance on School Note — February 9, 1958 (4% note)	\$23,000 00
Paid	2,080 00
	<hr/>
Balance February 9, 1959 (Paid Interest of \$920.00 in 1958)	\$20,920 00
Temporary Loans — Balance February 9, 1959	\$7,000 00

SUMMARY OF OVERDRAFTS AND UNEXPENDED
BALANCES FOR THE YEAR ENDING FEBRUARY 9, 1959

Overdrafts:

Current Expenses	\$ 562 27
Insurance on Fire Depts.	23 75
Care of Cemeteries	1 80

Plowing and Sanding	\$2,970 05	
Maintenance Unimproved Roads	3,000 59	
Town Poor	1,275 25	
	<hr/>	
Total Overdrafts		\$7,833 71
Unexpended Balances:		
Bonds — Town Officers	\$ 5 00	
Discount on Taxes	153 38	
Abatements	83 65	
Fire Protection	212 50	
Medical Care School Children	6 91	
Civil Defense	629 30	
Summer Roads	240 52	
State Aid Road Construction	1,500 00	
State Aid Tools	18 47	
Winter Roads	90 60	
Cutting Bushes	111 01	
Culverts	39 59	
Aid to Dependent Children	14 44	
Common Schools	1,567 48	
Repairs and Equipment of Schools	134 81	
Insurance — Schools	86 73	
High School Conveyance	16 50	
Dental Project	100 00	
Superintendence, Conv.	3 71	
	<hr/>	
Total Unexpended Balances		\$5,014 60
		<hr/>
Net Overdraft		\$2,819 11

Note: The Overdraft Appropriation as shown in the articles of the Town Warrant for the coming year is \$1,863.07.

ANALYSIS OF CHANGE IN SURPLUS

Balance February 9, 1958 (Town Debt)		\$16,316 33
Add — Decreases:		
Excise Taxes applied against Commitment	\$ 978 38	
Discounts on Taxes	200 00	

Overdrawn Accounts — 1957	\$1,759 82
Interest on Late Tuition Payment	31 01
	<hr/>
	\$2,969 21
	<hr/>
Total	\$19,285 54
Less — Increases:	
Reduction of School Note	\$2,080 00
Use of Sander	92 70
Interest on Taxes	41 78
Overlay	160 53
Costs and Interest on Tax Liens	129 10
Excise Taxes Collected	1,273 21
State Poor Account Adjustment	56 65
Supplemental Taxes	542 88
Taxes added to Town Owned Property	425 78
	<hr/>
	\$4,802 63
	<hr/>
Balance February 9, 1959 (Town Debt)	\$14,482 91

Respectfully submitted,

STETSON G. HUTCHINSON,
R. DOUGLAS SWETT,
OLIVER I. BLOOD,

Selectmen of Carthage.

At a meeting of the Board of Selectmen of the Town of Carthage, held February 9th, 1959, at 8 o'clock P. M. at the Town Office, at which meeting all members of the Board were present, it was noted that the Tax Collector had filed Liens for the uncollected taxes due the Town of Carthage for the year 1958-59 in the amount of \$8,971.85.

It was Voted that notices be sent to all landholders against whom a Tax Lien had been filed and recorded, notifying said landholder not only of the filing of the Lien, but also notifying him that demand was herewith made that no further cutting on said property subject to the lien would be permitted until said lien had been redeemed.

It was also voted to inform said landholders that negotiations are underway for assignment of said liens, as collateral security towards the indebtedness of said Town of Carthage, created through the obligations incurred for money borrowed in anticipation of the taxes of said Town, assessed for the year 1958-59.

STETSON HUTCHINSON
R. DOUGLAS SWETT
OLIVER I. BLOOD

Selectmen of Carthage

**COMPLETE ACCOUNT OF TAXES ASSESSED TO RESIDENTS
OF THE TOWN OF CARTHAGE FOR THE YEAR 1958**

Barnett, Alfred	\$ 31 92
Barnett, Thomas and Lois	136 50
Benner, Philip	233 07
Berry, Raymond	80 43
Berry, Ruel	182 34
Berry, Sidney	139 17
Biden, George	260 66
Bickford, Clifton	311 83
Bishop, Roy	62 29
Blodgett, Minnie	80 10
Blodgett, Ralph	13 68
Blood, Oliver	121 37
Bradeen, Donald	80 88
Brown, Alvin	161 42
Burgess, A. E.	57 85
Carrier, Leo and Clarice	544 12
Carrier, Theodore	9 79
Chase, Llewellyn	3 00
Clark, Josiah	75 09
Coburn, J. G.	314 17
Davis, Earl and Lena	117 37
Drake, Clarence	3 00
Ellis, Kenneth	11 90
Ellis, Mary	76 54

Fish, Benjamin	\$ 7 45
Fish, Lurlene	20 03
Flagg, Asa	426 20
Flagg, Kenneth	11 90
Flagg, Minot	60 85
Gaudet, Lionel	156 53
Girardin, Alfred	57 29
Girardin, George	84 88
Gurney, Dwight	128 48
Gordon, Robert and Roberta	118 70
Hatch, Rex and Marion	204 59
Hammond, John C.	75 09
Hammond, Lovisa	66 75
Hill, Lovid	7 45
Houghton, Charles	7 45
Houghton, Conrid	3 00
Houghton, Donald	3 00
Houghton, Emeral	3 00
Houghton, Kermit	11 90
Howard, Elmer	3 00
Howard, George	4 45
Hutchinson, Arthur	613 66
Hutchinson, Cecil	11 90
Hutchinson, Earl	43 94
Hutchinson, Edith	47 17
Hutchinson, Frank Jr.	11 90
Hutchinson, Frank 3rd	149 97
Hutchinson, Ivus	49 84
Hutchinson, Lee G.	404 39
Hutchinson, Mabel	7 12
Hutchinson, Stetson	7 45
Hutchinson, Heirs of O. V. and Stetson and Mabel	222 25
Hutchinson, T. I.	147 62
Hutchinson, Wilhelmina	66 31
Hill, Philip	3 00
Jackson, Erwin	81 32
Johnson, Angier	92 12
Knox, Eugene	3 00

Knox, Theodore	\$ 20 80
Mason, George and Dorothy	370 24
Mason, Dorothy and Beatrice Johnson	48 06
Noyes, C. C.	221 06
Noyes, C. C. and Son	112 58
Noyes, Hurchial	259 32
Noyes, Roy and Annabelle	51 95
Peterson, George	167 21
Plummer, Robert	8 90
Ruff, Elinor	62 30
Ruff, Norman and Eleanor	188 12
Ruff, William	7 45
Skidgell, Heirs of Amzy	62 30
Smith, H. L.	289 07
Smith, Reginald	138 28
Smith, Robert	85 77
Snell, John	87 55
Staples, Clinton	18 58
Stevens, F. E.	174 44
Swett, Mildred	48 50
Swett, Heirs of R. C.	191 35
Swett, R. D.	18 13
Tyler, Hollis	101 46
Virgin, A. D.	3 00
Virgin, Ralph	65 30
Virgin, Wallace	11 90
Walker, C. S.	22 58
Walker, Harold	58 58
Walton, Lottie	66 75
Webster, Earl	83 10
Webster, Millard	318 51
Welch, Joseph and Henry Gagnon	49 72
White, Heirs of C. E.	264 33
White, Elijah	136 50
White, Elijah Jr.	43 94
White Brothers	149 08
White, Hurchial	78 65
White, Zilla	85 44
Wright, Roger	3 00
Whittemore, Donald and Alice	101 79

**COMPLETE ACCOUNT OF TAXES ASSESSED TO
NON-RESIDENTS OF THE TOWN OF CARTHAGE
FOR THE YEAR 1958**

Allen, Lawrence	\$ 40 05
Allen, Stewart	106 80
Belanger, Henry	69 42
Blanchard, Heirs of C. F.	909 14
Blotner Trailer Sales	66 75
Blanchard, John A.	88 11
Burchell, Linwood	45 39
Burhoe, James S.	136 17
Carver, Harry	178 00
Central Maine Power Co.	307 05
Chadbourne, Philip H.	48 06
Clark, Raymond L.	31 15
Crossman, Helen M.	75 65
Davis, C. F. and M.	42 28
Depositors Trust Co.	80 99
Diamond Match Co.	240 30
Dickson, Thomas Jr. and Sr.	236 30
Dickson, Thomas Jr.	100 13
Fish, Cameron	10 24
Flagg, William and Freda	15 13
Finethy, Elwin	36 93
Foster, Heirs of C. E.	92 12
Gardner, E. E.	157 53
Gill, Erlon and Wirt Kidder	34 71
Goglia, Bertha	105 46
Gulf Oil Corporation	47 17
Hall, Ralph	144 18
Hanson, H. W.	56 07
Johnson, Hubert	16 47
Judkins, E. P.	7 12
Kingsbury, Carl	54 29
Kaulback, Frank	40 04
Lait, A.	32 04
Leach, Irene	7 12
Lowe, Heirs of H. M.	104 13
Maine Cons. Power Co.	916 70
Mailett, Philip	100 13

Marsh, Heirs of Harry	\$ 62 30
Masterman, Gladys	48 06
Maxwell, Heirs of Elva	54 73
Marble, J. C. Jr.	607 87
Marble, J. C. Jr. and Mary Green	2,024 75
Merrill, Forest and Gerry Emery	33 38
Millett, Lloyd	214 94
Mitchell, Josie	7 12
Morrison, Vivian	1 34
Morse, George	21 36
Naugler, George	33 38
Oxford Paper Co.	373 79
Parylla, John	8 90
Rice, Lillian	161 98
Robbins, E. R.	4 45
Robbins, John and Evelyn	89 79
Sammon, George	26 70
Sanborn, Bert	8 90
Smith, H. and M. J.	35 60
Small, A. E.	16 02
Stewart, Clarence	24 48
Stowell, Newton and Rand	319 51
Swett, Ethel	7 12
Swett, Hollis and Harriet	133 06
Thibodeau, Joseph	26 70
Timberlands, Inc.	4,713 44
Toothaker, Rupert	48 95
Tribou, John H. and Earl	254 10
Voter, Virgil and Lila	57 85
Wardwell, Clyde	31 13
Wardwell, Mildred	53 40
Watson, Philip	71 20
Williams, Stanley G.	31 15
Willoughby, Edwin	93 45
White, Gordon	26 70
Worthley, Robert	26 70
Winter, Ralph	258 10

Tax Collector's Report

February 7, 1959.

Elsewhere in this Report will be found an itemized list of the Tax Mortgage Liens that have had to be recorded this year. Reference to this list will show that, exclusive of the two very large non-resident assessments on which payment is being withheld, the normal list totals only \$1,625.79. Although our 1958 tax load was much heavier than before, the total of this normal list is a little less than it was in 1957.

DELINQUENT 1958 TAXES

Alfred Barnett	\$	7 45	
C. S. Walker		19 58	
		27 03	\$ 27 03

Respectfully submitted,

LEE G. HUTCHINSON, Collector

Treasurer's Report

Cash in Bank or On Hand, February 9, 1958		\$3,206 62
Receipts:		
Taxes — Current Years	\$16,569 11	
Taxes — Prior Years	23 47	
Tax Liens	698 78	
Excise Taxes	1,273 21	
Costs and Interest on Tax Liens	129 10	
Interest on Taxes	41 78	
Departmental:		
	State	Other
Gen. Gov.	\$ 20 50	\$ 21 00
Poor	851 58	
Highways	6,537 00	
Education	8,494 00	182 78
	\$15,903 08	\$203 78
		16,106 86
Use of Sander		92 70
Abatements		16 35
Discounts on Taxes		182 47
Temporary Loans		7,000 00
Sale of Town Owned Property		184 80
		\$42,318 63
Total Receipts		\$42,318 63
Total Available		\$45,525 25

Total Disbursements:		
Per Warrants	\$44,635 07	
Plus — Interest on late Tuition payment	31 01	
Less — Differences in Beginning and Ending Balances — Collector of Internal Revenue	35 20	
	<hr/>	\$44,630 88
Cash in Bank or On Hand, February 9, 1959		<hr/> \$894 37 <hr/>

Respectfully submitted,

DOROTHY MASON, Treasurer.

Report of Audit

February 9, 1959
Dixfield, Maine

To the Inhabitants of the Town of Carthage:

In accordance with the request of your Municipal Officers, I have completed an examination of the accounts of the Town of Carthage for the year ending February 9, 1959.

In my opinion, based upon this examination, the accompanying Balance Sheet fairly represents the financial condition of your Town as of February 9, 1959.

BALANCE SHEET

February 9, 1959 compared with February 8, 1958

ASSETS		
	Feb. 9, 1959	Feb. 8, 1958
Cash	\$ 894 37	\$3,206 62
Uncollected Taxes	35 13	31 57
Tax Liens and Deeds	9,638 72	1,892 15
Cemetery Trust Funds	740 51	540 00
Accounts Receivable	5,970 64	3,679 62
Town Owned Property	1,077 76	310 28
Total Assets	\$18,357 13	\$9,660 24

LIABILITIES AND SURPLUS

Liabilities:	Feb. 9, 1959	Feb. 8, 1958
Ministerial School Funds Borrowed	\$ 750 00	\$ 750 00
Reserve for Cemetery Trust Funds	740 51	540 00
Reserve for Income Taxes Withheld	278 00	242 80
Notes Payable — New School Bldg.	20,920 00	23,000 00
Notes Payable — Temporary Loan	7,000 00	
	<hr/>	<hr/>
Total Liabilities	\$29,688 51	\$24,532 80
Surplus or Town Debt:		
General Surplus		
Town Debt	\$14,482 91	\$16,316 33
Net Overdrafts		
Net Unexpended Bal.	3,151 53	1,443 77
	<hr/>	<hr/>
Town Debt — Net	\$11,331 38	\$14,872 56
	<hr/>	<hr/>
Total Liabilities and Surplus	\$18,357 13	\$9,660 24
	<hr/>	<hr/>

SUMMARY OF TREASURER'S CASH ACCOUNT

Cash on Hand, February 8, 1958	\$ 3,206 62
Receipts for the Year	42,318 63
	<hr/>
Total Available	\$45,525 25
Checks Issued	44,630 88
	<hr/>
Cash on Hand, February 9, 1959	\$894 37
	<hr/>

RECONCILIATION WITH BANK

Bank Balance, February 1, 1959	\$2,619 93
Plus Deposit 2 1 59	4,318 31
Plus Deposit in Transit	929 67
	<hr/>
Total	\$7,867 91
Less — Outstanding Checks	6,973 54
	<hr/>
Check Book Balance, February 9, 1959	\$894 37
	<hr/>

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

- Exhibit A — Balance Sheet
B — Summary of Cash Receipts and Disbursements
C — Valuation, Tax Assessment and Collection
D — Analysis of Change in Surplus
E — Statement of Departmental Operations

- Schedule 1 — Summary of Taxes
2 — Summary of Tax Liens and Deeds
3 — Summary of Town Owned Property
4 — Cemetery Trust Funds
5 — Notes Payable

Respectfully submitted,

GLENN E. FIFIELD, Auditor.

Town of Carthage School Report

To the Superintending School Committee and Citizens of the Town of Carthage:

I hereby submit my sixth annual report of the Carthage School.

PERSONNEL

We were very fortunate in being able to maintain the same staff of teachers for this school year.

STATISTICS

Position	TEACHERS Names	Salary
Prin., Grades 6, 7, & 8	Dean Wiles	\$3,800 00
Grades 3, 4, & 5	Geraldine Geronda	3,200 00
Pre-Primary, 1 & 2	Lucy Wiles	3,600 00

ATTENDANCE 1957-1958

Grades	No. of Pupils	Ave. Att. for Year
Pre-Primary, 1, & 2	33	30.75
Grades 3, 4, & 5	30	26.26
Grades 6, 7, & 8	22	19.63
	85	76.64

ENROLLMENT BY GRADES SEPTEMBER, 1958

Grade 8	5
Grade 7	8
Grade 6	6
Grade 5	9
Grade 4	11
Grade 3	7
Grade 2	14
Grade 1	11
Pre-Primary	11
Total	82

PERFECT ATTENDANCE FOR SCHOOL YEAR

1957 - 1958

Grade II

Joseph Berry

JoAnn Houghton

Grade I

Rosalie Gordon

HIGH SCHOOL TUITION

The following pupils were enrolled in high school for the fall term of 1958:

DIXFIELD HIGH SCHOOL

Seniors:

Sadie Smith — left Dec. 8th

Richard Hutchinson

Juniors:

Judith Bickford

Cassandra Biden

Wendell Bishop

Edward Girardin

Sharon Hatch

Millard Webster

Wayne White

Elaine Clark — 9/22 - 11/18

Sophomores:

David Hutchinson

Lorraine Skidgell — left Jan. 12

William Skidgell

Larry Mason

Freshmen:

Elwin Brown

Danny Howard — left Nov. 21

Ronald Ellis

Mary Turner — left Nov. 17

Priscilla Jackson — left Dec. 5

Gloria White

MEXICO HIGH SCHOOL

Juniors:

Gloria Brown

Frances Hutchinson

Sophomores:

Nancy Blood

Theodore Carrier

Freshman:

Nancy Hutchinson

BUDGET

The Carthage Superintending School Committee submits the following budget for your approval:

TOWN OF CARTHAGE

	1958	-	1959		1959	-	1960		Receipts	Taxation
	Elementary		Secondary		Elementary		Secondary			
100 ADMINISTRATION										
110 Salaries:										
Board of Education	\$ 22 50				\$ 22 50					
Superintendent	599 50				633 43					
Secretary	182 88				188 19					
130 Office Expense	25 00				50 00					
Supt. - Conventions	11 00				11 00					
	<u>\$840 88</u>				<u>\$905 12</u>				<u>\$3 71</u>	<u>\$901 41</u>
200 INSTRUCTION										
211 Principal's Salary	\$ 100 00				\$ 100 00					
213 Teachers' Salaries	10,050 00				10,850 00					
216 Professional Credits	50 00				50 00					
220 Books	600 00				350 00					
230 Maps, Audio-Visual, Library Books	100 00				200 00					
240 Teaching Supplies (Crayons, etc.)	400 00				325 00					
250 Office Supplies, Rank Cards, etc.					50 00					
	<u>\$11,300 00</u>				<u>\$11,925 00</u>				<u>\$9,505 48</u>	<u>\$2,419 52</u>

400	HEALTH		
	Dental and Medical	\$50 00	
500	TRANSPORTATION		
510	Salary	\$787 50	\$262 50
520	Contracted Services	888 00	
540	Insurance	40 00	
560	Other Exp. (Gas, etc.)	884 50	
		<hr/>	<hr/>
		\$2,600 00	\$262 50
600	OPERATION OF PLANT		
610	Salaries	\$ 800 00	
630	Fuel	1,000 00	
640	Public Utilities	450 00	
650	Supplies (Brooms, etc.)	50 00	
		<hr/>	<hr/>
		\$2,300 00	
700	MAINTENANCE OF PLANT		
720	Contracted Services	\$100 00	
740	Paint, Glass, Gym Seal, Wax, etc.	150 00	
		<hr/>	<hr/>
		\$250 00	

\$100 00

\$100 00

\$785 00

\$262 50

986 00

40 00

900 00

\$2,711 00

\$262 50

\$16 50

\$2,957 00

\$ 800 00

1,000 00

550 00

50 00

\$2,400 00

\$2,400 00

\$100 00

150 00

\$250 00

\$34 81

\$215 19

	1958	-	1959
	Elementary		Secondary
800	FIXED CHARGES		
820	Insurance		
	Teacher Liability	\$	5 00
	Fire		275 00
			<hr/>
			\$280 00
1200	CAPITAL OUTLAY		
1210	Sites		
1220	Buildings		
1230	Equipment	\$	100 00
1400	OUTGOING TRANSFER ACCOUNTS		
1410	Tuition	\$	1,090 00
	Interest on School Fund		45 00
			<hr/>
	Totals	\$	18,855 88
			<hr/>
	Grand Total	\$	26,518 38

1959 - 1960			
Elementary	Secondary	Receipts	Taxation
\$ 5 00			
250 00			
<hr/>	<hr/>	<hr/>	<hr/>
\$255 00		\$86 73	\$168 27
\$100 00		\$100 00	
\$1,100 00	\$6,500 00	\$5,000 00	\$2,600 00
45 00			45 00
<hr/>	<hr/>	<hr/>	<hr/>
\$19,791 12	\$6,762 50	\$14,847 23	\$11,706 39
\$26,553 62		\$26,553 62	

CONCLUSION

Please note that the amount to be raised by taxation for the support of schools has decreased \$5,895.49 from last year. The reason for this is the additional amount to be received in State Subsidy. You realize, of course, that the amount of State Subsidy to be received is dependent on the Legislature to raise sufficient funds to meet the requirements set up in the present Sinclair Law.

I wish to extend my thanks to the School Committee, Town Officials and Citizens for their cooperation and support.

Respectfully submitted,

WOODROW A. MERCIER,

Superintendent of Schools.

CARTHAGE SCHOOL DEPARTMENT

Financial Statement

COMMON SCHOOLS

Receipts

Appropriation	\$9,533 88
Interest on School Fund	45 00
Transferred from State Fund	7,970 12
	<hr/>
	\$17,549 00

Expenditures

Instruction	\$10,405 77
Fuel	798 24
Janitor and Cleaning	918 56
Conveyance	2,180 80
Grammar School Tuition	1,125 42
Public Utilities	548 20
Teachers' Liability Insurance	4 53
	<hr/>
	15,981 52
	<hr/>
Balance	\$ 1,567 48

HIGH SCHOOL TUITION

Appropriation	\$5,900 00
Transferred from State Fund	231 22
	<hr/>
	\$6,131 22
Expended	\$6,131 22

HIGH SCHOOL CONVEYANCE

Balance 1957-1958	\$ 3 00
Appropriation	262 50
	<hr/>
	\$ 265 50
Expended	\$ 249 00
	<hr/>
Balance	\$ 16 50

INSURANCE

Appropriation	\$275 00	
Insurance Rebate	55 99	
		<hr/>
		\$ 330 99
Expended		\$ 244 26
		<hr/>
Balance		\$ 86 73

BOOKS AND SUPPLIES

Appropriation	\$700 00	
Carthage Mothers Club	106 79	
Transferred from State Fund	281 72	
		<hr/>
		\$1,088 51
Expended		\$1,088 51

REPAIRS AND EQUIPMENT

Appropriation	\$200 00	
Carthage Mothers Club	20 00	
		<hr/>
		\$ 220 00
Expended		\$ 85 19
		<hr/>
Balance		\$134 81

SUPERINTENDENCE

Appropriation	\$599 50	
Transferred from State Fund	10 94	
		<hr/>
		\$ 610 44
Expended		\$ 610 44

OFFICE EXPENSE

Appropriation	\$ 25 00
Expended	\$ 25 00

SUPERINTENDENT - CONVENTIONS

Appropriation	\$ 11 00
Expended	\$ 7 29
	<hr/>
Balance	\$ 3 71

DENTAL AND MEDICAL

Balance 1957 - 1958	\$ 50 00
Appropriation	\$ 50 00
	<hr/>
Balance	\$100 00

STATE OF MAINE FUND

State of Maine Fund	\$8,494 00
Transferred to:	
Common Schools	\$7,970 12
High School Tuition	231 22
Superintendence	10 94
Books and Supplies	281 72
	<hr/>
	\$8,494 00

RECAPITULATION

	Receipts	Expenditures	Balances
Common Schools	\$17,549 00	\$15,981 52	\$1,567 48
High School Tuition	6,131 22	6,131 22	
High School Conveyance	265 50	249 00	16 50
Books and Supplies	1,088 51	1,088 51	
Repairs and Equipment	220 00	85 19	134 81
Insurance	330 99	244 26	86 73
Superintendence	610 44	610 44	
Office Expense	25 00	25 00	
Superintendent — Conventions	11 00	7 29	3 71
Dental and Medical	100 00		100 00
Accrued Salaries Account*	2,345 02	1,461 70	883 32
	<hr/>	<hr/>	<hr/>
Totals	\$28,676 68	\$25,884 13	\$2,792 55
		2,792 55	
	<hr/>	<hr/>	<hr/>
	\$28,676 68	\$28,676 68	\$2,792 55

* Accrued Salaries Account — Money withheld from teachers' pay the first half year which will be paid out during the summer months.

South Franklin County Tuberculosis and Health Association

To the citizens of the Town of Carthage, the following report for 1958 is respectfully submitted.

The basic program of the National Tuberculosis Program and its affiliates is Health Education, Prevention and Control of Tuberculosis and Rehabilitation. The South Franklin County Tuberculosis Association has included in its program a generalized Public Health Nursing Service.

We must understand what Public Health is to appreciate what the aims and duties of a Public Health Nurse is. Public Health is, to quote the accepted authority, "an art and a science to prevent illness and disability; prolong life; promote optimum physical, emotional and social well being and is accomplished through community efforts."

The Public Health Nurse is only one member of a team within the community who strives to promote health by anticipatory guidance, nutrition, mental health, pre-natal and infant care, to mention some areas; she strives toward specific prevention, either mass or simple, such as immunizations or chloridation; the nurse may guide toward early diagnosis and treatment; is ready to assist in limiting disability and directs towards rehabilitation.

Thirteen visits were made in Carthage pertaining to adult health supervision; 7 visits concerning maternity; crippled children visits 17; infant and pre-school 30.

As the school health program changes and expands, it demands more interest from those involved. Thirty-nine home visits were made to discuss various school health problems with parents. The school personnel cooperated in all ways and conferences with them were held at intervals. Audiometer hearing tests are scheduled for the near future.

I was fortunate in securing the loan of the latest, most accurate eye screening testing instrument to be used in the school to test the eyes of those students referred by their teacher. Might I explain this is

not a test to determine whether or not a child needs glasses but only to advise the parents that if the test is failed, it is advisable to have a more thorough examination by their family eye doctor. Fourteen students were tested by this instrument; nine students failed the test and three were noted worthy of observation in the future.

Head inspection was done at intervals as necessary as was inspection of any skin disorders that the teachers had a question of communicability, when schedule allowed.

Physical examinations of 41 students was accomplished and the results proved that continuing of same should result in a healthier and happier school and home environment.

Immunization Clinics were held in the spring and parents show a great deal of interest. May I stress the importance and that we should not become lackadaisical in their administration. With International travel as it is today, and with many cases of dreaded and yet protectable disease being reported in other countries — who knows! The combined series of Diphtheria, Tetanus and Whooping Cough were given to 66 children; 48 vaccinations (some repeats) and a total of 93, 1st, 2nd and 3rd poliomyelitis vaccines were given.

Twenty eight adults were given the polio vaccine, which was a continuance of the program started last year and probably will be the last offered to the public on a clinic basis.

It is team work and interest that stimulates any program. May your health program continue and may those who have assisted and supported the program accept my thanks and appreciation.

Respectfully submitted,

MRS. LOIS B. NILES, P.H.N.

Report of Town Clerk

FOR YEAR ENDING FEBRUARY 9, 1959

DOG LICENSES ISSUED

29 Males	\$ 33 35
9 Females	46 35
12 Spayed	13 80
1 Kennel	9 90
	<hr/>
	\$103 40

VITAL STATISTICS

Births	16
Deaths	5
Marriages	6

PEARL HUTCHINSON,

Town Clerk.

Health Officer's Report

COMMUNICABLE DISEASES

Chickenpox	8
Measles	4
Influenza	2

A. E. BURGESS,

Health Officer.



"The responsibility is yours and mine to Keep Maine Green in '59"