

1954

## Stockholm, ME Town Report - 1953 - 1954

Municipal Officers of Stockholm, Maine

Follow this and additional works at: [http://digitalmaine.com/stockholm\\_town\\_reports](http://digitalmaine.com/stockholm_town_reports)

---

### Recommended Citation

Municipal Officers of Stockholm, Maine, "Stockholm, ME Town Report - 1953 - 1954" (1954). *Stockholm Town Reports*. 48.  
[http://digitalmaine.com/stockholm\\_town\\_reports/48](http://digitalmaine.com/stockholm_town_reports/48)

This Text is brought to you for free and open access by the Stockholm, Maine at Digital Maine. It has been accepted for inclusion in Stockholm Town Reports by an authorized administrator of Digital Maine. For more information, please contact [statedocs@maine.gov](mailto:statedocs@maine.gov).

***ANNUAL REPORT***

OF THE

***Municipal Officers***

FOR THE TOWN OF

***STOCKHOLM***

***Maine***

---

FOR THE MUNICIPAL YEAR ENDING FEBRUARY 28, 1954

---

ARTIFACT #: 0031AA  
DONATED BY; Harold &  
Margaret (Johnson) Anderson  
DESCRIPTION: Town Annual  
Report - 1953 -1954

***ANNUAL REPORT***

OF THE

***Municipal Officers***

FOR THE TOWN OF

***STOCKHOLM***

***Maine***

FOR THE MUNICIPAL YEAR ENDING FEBRUARY 28, 1954

## Town Officers

### Selectmen, Assessors and Overseers of the Poor

Harold Anderson                  Clarence Anderson                  Carl Forsman

### Town Manager, Treasurer, Tax Collector Town Clerk

Agnes Baxter

### Superintending School Committee

Edwin Bossie                  Elwood Anderson                  Merrita Anderson

### Superintendent of Schools

Edward L. Linscott

### Constables

John Nelson                  Gordon Dixon                  Francis Anderson

### Health Officer

Ansel Peterson

### Plumbing Inspector

Lawrence Gunnerson

### Sealer of Weights and Measures

Gordon Dixon

### Fire Chief

Frederick J. Anderson

### Road Commissioner

Carl Forsman

### Scaler of Wood, Bark and Lumber

Lawrence Gunnerson

### Truant Officer

Francis Anderson

## Assessors' Report

The following is a statement of the inventory and valuation of taxable property and polls as found in the Town of Stockholm April 1, 1953, the same being a true copy of our return to the State Assessor.

Real Estate, resident	\$128,545.00	
Real Estate, non-resident	50,650.00	
Total Real Estate		\$179,195.00
Personal Estate, resident	\$ 17,570.00	
Personal Estate, non-resident	1,600.00	
Total Personal Estate		\$ 19,170.00
Grand Total		\$198,365.00
Total Value of Land	\$ 95,855.00	
Total Value of Buildings	83,340.00	
Total Value of Real Estate		\$179,195.00

### Taxable Livestock and Poultry

	No.	Av. Val.	Total
Horses	20	\$25.00	\$ 505.00
Beef Cattle and Steers	6	42.00	255.00
Milk Cows	142	42.00	6,090.00
Heifers (over 2 yrs.)	14	35.00	490.00
Heifers (18 mos. to 2 yrs.)	39	30.00	1,190.00
Swine (over 10)	4	12.00	48.00
Domestic Fowl (over 50)	90	.75	67.00
Total Amount			\$ 8,645.00

### Other Personal Property

	No.	
Stock in Trade		\$ 2,290.00
Boats	18	495.00
Gasoline Pumps	9	945.00
Pianos	35	750.00

Radios	150	1,705.00
Electrical Appliances		1,100.00
Tractors (not excised)	12	1,000.00
Machinery and Equipment		50.00
Other Property		2,190.00
Total Amount		\$ 10,525.00
Livestock and Poultry		8,645.00
Total Personal Property		\$ 19,170.00
Total Valuation - \$198,365.00 x .102		\$ 20,233.23
122 Polls		366.00
Total Commitment		\$ 20,599.23

**Exempt Livestock and Poultry**

	No.	Av. Val.	Total
Cattle	61	\$20.00	\$1,220.00
Sheep	3	12.00	36.00
Swine	25	12.00	300.00
Domestic Fowl	874	.75	655.00
Total			\$2,211.00

**1953 APPROPRIATIONS**

General Government	\$ 300.00
Education	10,000.00
School House Repairs	500.00
Roads and Bridges	1,500.00
Snow Removal	1,500.00
State Aid Construction	600.00
Charities	3,500.00
Institutional Service	50.00
Street Lighting	306.00
Health Department	100.00
Memorial Day Services	50.00
Fire Protection	100.00
Fuel for Town Garage	100.00
Prevention of Tuberculosis	35.00

Public Health Nursing	75.00
Maine Publicity Bureau	25.00
Summer and Winter Roads Equipment	100.00
Town Truck	500.00
Discounts and Abatements	100.00
Town Dump	50.00
Eastern Air Defense Observation	65.00
Social Security	100.00
Town Map	150.00
	<hr/>
Total Appropriation	\$ 19,806.00
County Tax	433.82
Overlay	359.41
	<hr/>
Total Commitment	\$ 20,599.23

## Annual Report of Audit

TO THE INHABITANTS OF THE TOWN OF STOCKHOLM:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, this office, represented by George W. W. Shean and Emerson H. Higgins, has made an examination of the accounts of the Town of Stockholm for the municipal year ended February 25, 1953.

From the accounts available to us, we have prepared exhibits and schedules as noted on the following page. We believe them to be without material error.

In our opinion, based upon our examination, this report of audit fairly presents the financial condition of your municipality as of February 25, 1953 and summarizes its fiscal transactions during the year then ended.

This is to certify that this report is a true copy of the certified copy that is being mailed to the State Department of Audit, as required under Section 119, Public Laws of 1945, and we hereby declare that this original and a copy are rendered to the Town of Stockholm.

Respectfully submitted,

SHEAN ACCOUNTING  
SERVICE, INC.

George W. W. Shean  
Municipal Auditor

## COMMENTS

### **Town Clerk:**

All records of the Town Clerk that had any bearing upon this report of audit were examined and found to be a complete and correct record. All facts were in agreement with records of other Town officials.

It was noted that a good record had been made of the annual meeting and that all officials had been properly sworn in and those so required were bonded and the bonds recorded.

The collection of Dog Tax licenses was examined and found to be in order. Money so received was promptly forwarded to the State Treasurer.

### **Town Treasurer:**

All the books and records maintained by the Treasurer were very carefully examined and they were found to have been well kept and a complete recording.

It was found that all money received had been properly receipted for and quickly deposited.

All payments had been made by check upon properly authorized warrants.

The collection of Excise Taxes was given a careful examination and it was noted that the collection of this money was correctly handled.

A reconciliation of the Treasurer's cash balance in the amount of \$17,527.36 as of February 25, 1953 was made and found to be in agreement with the depository bank.

### **Town Tax Collector:**

A commitment of \$24,312.60 was given to the Collector and this amount was verified and found to be correct.

Of this amount \$22,171.58 was given to the Treasurer by cash. Discounts in the amount of \$244.50 were granted. \$72.00 was transferred to Tax Acquired Property. This leaves still uncollected of 1952 taxes, as of February 25, 1953 the amount of \$1,817.32.

### **Assessors, Selectmen, and Town Manager:**

The Assessors' Valuation book as prepared by the Assessors was examined and appeared to have been correctly handled both for descriptions used and computations. It was noted that the proper officials had signed the Valuation book.

The Town of Stockholm operates under the Selectmen-Manager form of government and it was found that a very good set of books and records are being maintained. The records employed were accepted and established municipal accounting principles and it was from these books that this audit was prepared.

It would be our opinion that the Town has had a good administration during the year and that the Town enjoys a sound financial structure.

We wish to thank those Town Officials who so kindly assisted us in this report of audit.

**MINISTERIAL AND SCHOOL FUND**

School Fund Cash Invested:

U. S. Government Bonds, Series G

M	2681383	G	\$	1,000.00
M	2681384	G		1,000.00
M	2681385	G		1,000.00
M	2681386	G		1,000.00
M	3175228	G		1,000.00
M	4433608	G		1,000.00
M	5307596	G		1,000.00
M	5051987	G		1,000.00
D	2838575	G		500.00
C	2610834	G		100.00
C	2610835	G		100.00
C	2610836	G		100.00
C	3159029	G		100.00
C	3159030	G		100.00
C	3159031	G		100.00
C	3159032	G		100.00
C	4522623	G		100.00
C	4522624	G		100.00
C	4522625	G		100.00
C	5733730	G		100.00
C	5733731	G		100.00

Total Invested			\$	9,700.00
----------------	--	--	----	----------

Northern National Bank	
Van Buren, Maine	
Savings Account	73.67
	<hr/>
Total Ministerial and School Fund	\$ 9,773.67

**RESERVED FUND**

Aroostook County Federal Saving and	
Loan Association	\$ 5,000.00

## Report of Town Manager

To the Board of Selectmen and the Citizens of the Town of Stockholm.

### GREETING:

Herewith submitted is a report of the activities of the Departments for the year ending February 28, 1954.

The Summary of Overdrafts and Unexpended Balances shows the financial standing of the several departments. A complete detail of these accounts are on file at the Town Office to which reference may be had at any time for the separate items of credit and disbursements. Please feel free to come in and examine the records.

I wish to bring to the attention of the Veterans, their widows and minor children, the following:

If you believe you are entitled to property or poll tax exemption under the present law providing tax exemption for certain veterans, their widows and minor children, it will be necessary for you to file an application at the Town Office on or before April 1, 1954. You should do this whether you have filed an application for exemption in past years or not.

It is necessary that every question on the application be answered, in order that the Board of Assessors can determine whether you are eligible for exemption. If the application is not filed by April 1, 1954 no exemption not now recognized can be considered for 1954; moreover, the exemption now granted you may be discontinued for 1954.

The application should be accompanied by proof of the period of military service, and proof of honorable or other discharge. This may be in the form of a letter from the Veterans' Administration or other appropriate government office. If you are claiming exemption because you are a minor child or because you are a veteran over 62 years of age, the application should also be accompanied by proof of date of birth, such as a copy of your birth certificate. If your claim to exemption is based on the receipt of a pension or compensation, the application should also be accompanied by proof of such compensation or pension, which may be in the form of a letter from the Veterans' Administration or other government office. Such

letter should indicate whether the compensation is for service connected disability or not. Proof of residence may also be required.

Applications may be had at the Town Office.

It has been a privilege and a pleasure to work with the able and generous assistance of the Selectmen, who have given much time and effort to the administration of town affairs.

Respectfully submitted,

AGNES BAXTER  
Town Manager

## Report of Tax Collector

1953 Commitment	\$ 20,599.23	
Less Collections	17,150.69	
Balance Uncollected		\$ 3,448.54
1952 Taxes Uncollected	\$ 1,817.32	
Less Collections and Transfers	1,792.12	
Balance Uncollected		25.20
1952 Tax Liens Uncollected	\$ 705.82	
Less Collections	160.80	
Balance Uncollected		545.02
1951 Tax Liens Uncollected	\$ 132.00	
Less Collections	132.00	
Balance Uncollected		none

### TAX ACQUIRED PROPERTY

A. W. Johnson	\$ 25.00	
Willie Bourgoin	8.03	
Robert Bernaiche	16.70	
Warren Raymond	61.68	
		\$ 111.41

### UNCOLLECTED TAXES

	1953	1952
Adams, Philip	\$ 20.40	
Bechard, Wilfred	9.27	
Bossie, Eddie	36.72	
Bouchard, Gilbert	48.45	
Broderson, Olive	6.12	
Doucette, Gilbert	3.00	
Doucette, Lawrence	21.42	\$ 1.20
Dubay, Patrick	40.80	
Dufour, Peter	173.40	
Emond, Willie	17.85	

Forsman, Simon	501.33	
*Gunnerson and Gunnerson	65.39	
Johnston, Willis	4.02	
Lagassie, Emile	4.02	
Lagassie, George	3.00	
Levesque, Alphie	20.40	
Levesque, Ovila	159.12	
Massey, Albert	26.52	
*New Sweden Farms, Inc.	300.90	
Oberg, Arnold	37.17	
Palm, Raymond	343.94	
Perreault, Everett	50.49	
*Plourde, Camille	2.55	
Plourde, Heirs of Florent	283.05	
Raymond, Hector	16.83	
Raymond, Warren	6.57	
Rossignol, Alex	3.00	
Rossignol, Armond	3.00	
Rossignol, Arthur	29.52	
Rossignol, Clarence	3.00	
Rossignol, Rosaire	3.00	
*Searles, Floyd	24.42	
Sjoberg, Vincent	156.06	
Sjostedt, Andrew	184.62	
Sodergren, Heirs of August	241.23	24.00
Tall, Axel	171.60	
Tall, Roland	378.42	
Violette, Heirs of Guy	13.77	
Voisine, Sylvio	34.17	
	<hr/>	
	\$ 3,448.54	\$ 25.20

**UNCOLLECTED 1952 TAX LIENS**

Bossie, Eddie	\$ 39.00
Broderson, Olive	7.20
Doucette, Lawrence	24.00
Sjostedt, Andrew	168.22
Sodergren, Heirs of August	254.40

Soderstrom, Vera	52.20	
	<hr/>	
Total Uncollected		\$ 545.02
* Paid after the books were closed		

**ABATEMENTS**

	1953	
Lawson, Andrew	\$ 3.06	Paid to State
Nelson, Carl	3.00	Paid in New Sweden
	<hr/>	
Total		\$ 6.06
	1952	
Michaud, Antoine	\$ 10.20	Wrong Assessment
Peters, Theodore	6.00	Wrong Assessment
Plourde, Armon	3.00	Whereabouts unknown
Raymond, Hector	1.20	No radio
	<hr/>	
Total		\$ 20.40
		<hr/>
Total Abatements		\$ 26.46

## Report of Treasurer

Cash on hand 2/28/53	\$ 17,527.36
1953 Taxes	16,967.76
1952 Taxes	1,065.90
1952 Tax Liens	160.80
1951 Tax Liens	132.00
Withholding Tax	1,655.20
State Employees Retirement	180.45
Social Security	71.35
General Government	319.90
Supplemental Taxes	61.00
Excise Tax - 1953	1,468.68
Excise Tax - 1954	1,351.07
Roads and Bridges	164.32
State Aid Construction	2,959.64
Snow Removal	2,604.09
Town Truck	2,008.95
Support of Poor	99.60
Schools	9,723.44
Health Department	8.20
Interest and Costs	203.17
	\$ 58,732.88
Total Receipts	\$ 58,732.88
Disbursements by warrants	48,620.34
	\$ 10,112.54
Cash on hand 2/24/54	\$ 10,112.54

### COMPARATIVE BALANCE SHEET

ASSETS:	1954	1953
Treasurer's Cash	\$ 10,112.54	\$ 17,527.36
1953 Taxes	3,448.54	
1952 Taxes	25.20	1,817.32
1952 Tax Liens	545.02	
1951 Tax Liens		132.00
Tax Acquired Property	111.41	111.41
Minis. and School Fund	9,773.67	9,773.67
Reserve Fund	5,000.00	

Overdrafts	1,883.54	528.31
	<hr/>	<hr/>
	\$ 30,899.92	\$ 29,890.07
LIABILITIES:		
Withholding Tax		\$ 188.90
State Retirement		106.64
Minis. and School Fund	\$ 9,773.67	9,773.67
Reserve Fund	5,000.00	
Surplus	10,392.25	13,049.34
Unex. balances	5,734.00	6,771.72
	<hr/>	<hr/>
	\$ 30,899.92	\$ 29,890.07

**SUMMARY OF OVERDRAFTS AND UNEXPENDED BALANCES**

	O'Drafts	Unex. Bal.	Bal. For'd.
General Gov't.		\$ 85.61	
Supp. Taxes		65.37	
Roads and Bridges		944.62	
State Aid Construction			O.D. \$ 453.86
Snow Removal			O.D. 830.55
Town Truck			U.B. 543.04
Road Equipment		100.00	
Support of Poor	\$ 491.43		
Inst. Service		67.14	
Education			U.B. 1,894.36
School Repairs			U.B. 252.18
Fire Equipment			U.B. 773.94
Fire Protection		62.71	
Health Dept.		.45	
Discounts and Abatements	107.70		
Civilian Defense		150.00	
Interest and Costs		169.97	
Town Garage Fuel		10.00	
Town Man		20.00	
Withholding Tax			U.B. 146.20
Social Security			U.B. 89.00
Overlay		359.41	
	<hr/>	<hr/>	<hr/>
	\$ 599.13	\$ 2,035.28	

599.13

Total Unexpended \$ 1,436.15

**GENERAL GOVERNMENT**

Appropriation	\$ 300.00
Bank Stock Tax	182.85
Excise Tax	2,366.60
Bounty of Bears	75.00
Toll Calls	29.55
Poll Taxes (State)	12.00
Dog Tax Refund	4.36
R. R. and Tel. Tax	14.14
Fees	2.00
Costs	33.20

Total Receipts \$ 3,019.70

**EXPENDED:**

Assessors	\$ 195.00
Council Meetings	63.00
Town Manager	1,700.00
Moderator	5.00
Health Officer	25.00
Fire Chief	25.00
Constable	10.00
Notary Public	7.00
Insurance	54.90
Lights	12.00
Vital Statistics and Recordings	12.95
Loring, Short and Harmon	4.01
New Eng. Tel. and Tel. Co.	141.10
Marks Printing House	24.17
M. D. McGrath	1.44
Caribou Pub. Company	44.51
Caribou Pub. Company (Town Reports)	160.80
E. E. Dionne (Bonds)	30.00
Register of Deeds	11.00
Travel expense	26.00
Bank Charges	13.48

Bounty on Bears	75.00	
Johnston's	21.95	
Fogelin and Son	3.00	
Treas. of State	3.90	
Shean Accounting Service	131.50	
Maine Municipal Ass'n.	35.00	
Sears Roebuck and Co.	6.48	
Misc. Postage and Supplies	90.90	
	<hr/>	
Total Expended		\$ 2,934.09
		<hr/>
Unex. Balance		\$ 85.61

**ROADS AND BRIDGES**

Appropriation	\$ 1,500.00	
Flood Damage (State)	157.57	
Misc.	6.75	
	<hr/>	
Total Available		\$ 1,664.32
Expended for Labor and Materials		719.70
		<hr/>
Unex. Balance		\$ 944.62

**STATE AID CONSTRUCTION**

Bal. For'd.	\$ 12.17	
Appropriation	600.00	
By State of Maine	2,949.64	
Misc.	10.00	
	<hr/>	
Total Available		\$ 3,571.81
Expended for Labor and Material		4,025.67
		<hr/>
Overdraft for'd. to 1954		\$ 453.86

**SNOW REMOVAL**

Appropriation	\$ 1,500.00	
By State of Maine	2,604.09	
	<hr/>	
Total Available		\$ 4,104.09

EXPENDED:		
Overdraft for'd.	\$	436.54
Snow Fence		370.60
Salt		92.00
Payrolls		4,035.50
		<hr/>
Total expended	\$	4,934.64
		<hr/>
Overdraft for'd.	\$	830.55

**TOWN TRUCK ACCOUNT**

Unex. bal. for'd.	\$	53.98
Appropriation		500.00
Summer Work		213.30
Winter Work		1,795.65
		<hr/>
Total Available	\$	2,562.93
EXPENDED:		
Caribou Motor Company	\$	17.10
Francis Anderson		57.27
Johnny Johanson		108.00
Howard Gessner		623.38
Van Buren Motor		917.70
Fort Wesern Tire Company		12.50
T. W. McLauchlan		101.55
Fogelin and Son		12.20
Bernhard Carlson		9.00
Harold Anderson		15.00
Eric Sandstrom		.50
H P. Fairfield		145.69
		<hr/>
Total expended	\$	2,019.89
		<hr/>
Unex. balance for'd.	\$	543.04

**ROAD EQUIPMENT**

Appropriation	\$	100.00
Unex. balance		100.00

**TOWN IMPROVEMENT ROADS (MUD)**

Available from State	\$	1,021.19
----------------------	----	----------

**SUPPORT OF POOR**

Appropriation	\$ 3,500.00	
Misc.	99.60	
	<hr/>	
Total available		\$ 3,599.60
EXPENDED:		
Aid to Dependent Children	\$ 2,087.28	
Cary Memorial Hospital	1,018.66	
Aroostook General Hospital	78.03	
Hotel Dieu de St. Joseph	230.21	
Doctors' Pharmacy	58.95	
Dr. F. Vogell	81.00	
Dr. R. A. Proctor	5.00	
Dr. C. L. Donahue	80.00	
Dr. J. B. Madigan	25.00	
Dr. C. Hogan	35.00	
Nursing	9.60	
Groceries and Fuel	382.30	
	<hr/>	
Total expended		\$ 4,091.03
		<hr/>
Overdraft		\$ 491.43

**INSTITUTIONAL SERVICE**

Appropriation	\$ 50.00	
Bal. For'd.	62.57	
	<hr/>	
Total available		\$ 112.57
Paid to State of Maine	\$ 45.43	
	<hr/>	
Total expended		\$ 45.43
		<hr/>
Unex. bal.		\$ 67.14

**EDUCATION**

Unex. bal. for'd.	\$ 2,881.91	
Appropriation	10,000.00	
State Fund	9,420.20	
Int. on Bonds	242.50	
Tuition (State)	50.00	

High School	10.74	
Total Available		\$ 22,605.35
EXPENDED:		
Teachers	\$ 9,703.77	
Tuition	2,891.43	
Books	1,020.87	
Supplies	2,504.02	
Supt. Salary	684.78	
Fuel	1,229.78	
Lights	102.98	
Janitor	1,400.00	
Cleaning	85.50	
Conveyance	761.00	
Insurance	<b>147.36</b>	
School Committee	150.00	
Truant Officer	29.50	
Total expended		\$ 20,710.99
Unex. bal. for'd.		\$ 1,894.36
<b>SCHOOL REPAIRS</b>		
Unex. bal. for'd.	\$ 312.79	
Appropriation	500.00	
Total available		\$ 812.79
EXPENDED:		
S. W. Collins	\$ 3.57	
Ferd Dahlgren	64.00	
Spauldings	6.00	
Dennis Cyr	440.91	
Herman Peterson	6.00	
Fogelin and Son	40.13	
Total expended		\$ 560.61
Unex. bal. for'd. to 1954		\$ 252.18
Balance for'd.	\$ 188.70	

Collected	1,655.20	
	<hr/>	
Total		\$ 1,843.90
Remitted to Director of Internal Revenue		1,697.70
		<hr/>
Forward to 1954		\$ 146.20

**STATE EMPLOYEES' RETIREMENT**

Balance Forward	\$ 106.64	
Collected	180.45	
	<hr/>	
Total		\$ 287.09
Remitted to State		287.09
		<hr/>

**SOCIAL SECURITY**

Balance Forward	\$ 71.57	
Appropriation	100.00	
Collected	71.35	
	<hr/>	
Total		\$ 242.92
Remitted to State		153.92
		<hr/>
Forward to 1954		\$ 89.00

**OVERLAY**

By Assessment	\$ 359.41	
Unex. bal.	359.41	

**SUPPLEMENTAL TAXES**

By Collections	\$ 65.37	
Unex. bal.	65.37	

**EXCISE TAX**

By Collections - 1953	\$ 1,468.68	
1954	1,351.07	
	<hr/>	
Total		\$ 2,819.75
Paid to County Treasurer	438.73	
Refund	14.42	
Trans. to General Gov't.	2,366.60	
Total		\$ 2,819.75

**SURPLUS**

NET SURPLUS 1953		\$ 15,392.25
Deductions:		
Reserve Fund	\$ 5,000.00	
Additions:		
Unex. bal.	1,436.15	
	<hr/>	3,563.85
Net Surplus		\$ 11,828.40

**STREET LIGHTING**

Appropriation	\$ 306.00
Paid Maine Pub. Serv. Co.	306.00
	<hr/>

**FIRE EQUIPMENT**

Balance for'd.		\$ 792.05
EXPENDED:		
Francis Anderson	\$ 13.67	
Blanchard Associates	4.44	
	<hr/>	
Total expended		\$ 18.11
Forward to 1954		\$ 773.94

**FIRE PROTECTION**

Appropriation		\$ 100.00
EXPENDED:		
Francis Anderson	\$ 14.52	
Howard Gessner	1.54	
Caribou Farm Service	4.68	
Pierson Motor Co.	16.55	
	<hr/>	
Total expended		\$ 37.29
Unex. bal.		\$ 62.71

**PUBLIC HEALTH NURSING**

Appropriation	\$ 75.00
Paid to State of Maine	75.00

**MEMORIAL DAY SERVICES**

Appropriation	\$	50.00
Paid to Am. Legion Treas.		50.00

---

**PREVENTION OF TUBERCULOSIS**

Appropriation	\$	35.00
Paid to Ass'n. Treas.		35.00

---

**HEALTH DEPARTMENT**

Appropriation	\$	100.00
Clinic Fees		8.20

---

Total available \$ 108.20

**EXPENDED:**

Dr. F. Vogell	\$	50.00
Doctors' Pharmacy		57.75

---

Total expended \$ 107.75

Unex. bal. .45

**TOWN DUMP**

Appropriation	\$	50.00
---------------	----	-------

**EXPENDED:**

Lease	\$	25.00
Clifford Flourde		25.00

---

Total expended 50.00

**DISCOUNTS AND ABATEMENTS**

Appropriation	\$	100.00
Discounts	\$	181.24
Abatements		26.46

---

Total 207.70

Overdraft \$ 107.70

**CIVILIAN DEFENSE**

Bal. for'd.	\$	150.00
Unex. Bal.	\$	150.00

**EASTERN AIR DEFENSE OBSERVATION**

Appropriation	\$	65.00
Paid to New Eng. Tel. and Tel. Co.		65.00

**PUBLICITY BUREAU**

Appropriation	\$	25.00
Paid to Maine Publicity Bureau		25.00

**INTEREST AND COSTS**

Collected - Interest	\$	169.90
Costs		33.20
<hr/>		
Total	\$	203.17
Transferred to General Gov't.		33.20
<hr/>		
Unex. Bal.	\$	169.90

**TOWN GARAGE FUEL**

Appropriation	\$	100.00
EXPENDED:		
Clifford Flourde		90.00
<hr/>		
Unex. Bal.	\$	10.00

**TOWN MAP**

Appropriation	\$	150.00
Paid to Fritz Anderson		130.00
<hr/>		
Unex. Bal.	\$	20.00

**COUNTY TAX**

By Assessment	\$	433.82
Paid to County Treasurer		433.82

## Report of Town Clerk

Vital Statistics Record	
Births	14
Marriages	6
Deaths	9
Deposition (birth)	8
	<hr/>
Total recorded	37
Hunting and Fishing Licenses	
Resident	
Fishing	105
Hunting	99
Combination	38
	<hr/>
Total	242
Non-Resident	
Fishing (3-day)	18
Fishing (15-day)	20
Fishing (Junior)	1
Hunting	3
	<hr/>
Total	42
Dog Licenses	
Males	24
Spayed Females	7
	<hr/>
Total	31

## Annual Report of Public Health Nurse

"Your dress isn't white — are you a nurse?" questioned the tow-headed little girl.

I knew what she was thinking. Even at the age of six, she had learned that nursing is identified by the crisp white uniform of the professional nurse who works in a hospital. However, even though I was wearing a blue uniform and do not work in a hospital, my reply was, "Yes."

The term nurse comes from the Latin word *nutricia* meaning to nourish, to cherish, and to foster. The public health nurse is required by law to be a graduate registered nurse, who also has additional preparation. This additional preparation qualifies her to assist in analyzing health problems and related social conditions within families. It qualifies her to help individuals and their families to formulate an acceptable plan for protection and promotion of their own health. Does not this function nourish, protect and foster. I am a nurse. I am a public health nurse.

The public health nurse is employed by the Division of Nursing to render a generalized nursing service in the towns to which she is assigned. A generalized nursing service includes a home visiting program, a school health program, crippled children's and pediatric clinic service, and the promotion of and participation in the community health program in the towns to which she is assigned. A generalized service also includes a communicable disease program which aims at preventing tuberculosis and the common, childhood, catching diseases as well as giving attention to their adequate treatment. This service also includes the venereal diseases.

In all of her professional work the public health nurse realizes that no action or change ever takes place unless the person or the people involved truly want the action or change. The nurse's job is to be well informed in health matters, offer accurate facts that apply to the situation, supply information about available resources if their need is indicated and to offer guidance so that individual and public health will be promoted.

The nurse's salary is paid by the State but each year your town appropriates money to pay part of the cost of the services that are

rendered. The dollars and cents answer to what the taxpayer is getting for his money can be demonstrated in every town. It is possible to name a child or children who either are receiving or have received benefits of monetary value equal to the year's appropriation. Also, it is almost certain that there are children as yet unborn who will need the services made available by the public health nurse. And there are those living now and getting along well who will have great need of this type of skilled service in the future. This is the answer upon the basis of individual health and happiness.

The answer to the same question upon the basis of the community as a whole is somewhat more difficult, because it is hard to evaluate the cost of an epidemic that has been prevented. It is difficult to estimate the cost to a town of supporting a life-long invalid. However, the duties of the nurse such as audiometer testing, assisting with immunization clinics and child health conferences, and teaching higher standards of health truly serve every taxpayer. We all benefit from these services just as we all benefit from the use of state roads.

Child health conferences, immunization clinics and audiometer testing of all the school children are services that were again made available this year. The dental health program was also continued. In behalf of the whole town of Stockholm, I wish to thank the volunteers who worked to make the activities available, and achieve their purpose.

Respectfully submitted,

CLARE D. LIBBY  
Public Health Nurse

## Report of Mouth Health Project

For the second year, Stockholm children have received sodium fluoride applications for the partial prevention of dental decay plus education in mouth health. Efforts of the Health Council provided the services of a registered dental hygienist during a 6 day period in June 1953 to give these applications to 40 children.

Sodium fluoride applications when given at the right ages with the specified technique usually prevent about one-half the dental decay that ordinarily occurs and are the most satisfactory means of prevention available for any town without a public water supply.

DIVISION OF DENTAL HEALTH  
DEPARTMENT OF HEALTH AND  
WELFARE

## Report of Superintendent of Schools

To the Superintending School Committee and Citizens of Stockholm:

I herewith submit my annual report as Superintendent of Schools of the Town of Stockholm.

Inasmuch as I explained in infinite detail in my report last year such items as: State Subsidy; Teacher Salary Schedule; and new equipment purchased; it seems best this year, in the interests of economy in printing costs, to confine this narrative report to the bare essentials.

1. All schools will have the usual school year of 36 weeks which length is now mandatory by law.

2. The tuition charge per student in Caribou High School is now \$218.83. Last year it was \$189.95. Ricker (where we have students) is \$240.00. We do not have too many in other high schools and academies this year, and yet the cost for tuition will amount to approximately \$2000.00.

3. The annual exhibition was held at the Legion Hall Thursday evening, May 14th, all grades participating in the program and having school work on display. This Spring it has been suggested that the exhibit be held at the schoolhouse and the program at the hall. It involves a great deal of work for the teachers to arrange both program and exhibit on the same day.

4. The annual spelling contest for the County was held at Caribou Saturday, April 25th, instead of the usual date during the Caribou Carnival. Stockholm High very nearly had a winner in the person of Delores Bossie, a Freshman. It seemed amazing that she could outspell representatives from such large high schools as those entered in the contest, particularly when she was frequently competing with Seniors and she was only a Freshman.

Gloria Hjulstrom represented the grades and did exceedingly well in the County-wide contest.

5. Six three-concentric-ring incandescent light fixtures have been installed in grades 5 and 6 room and are such an improvement over the fluorescent lighting system. This new indirect lighting sends out no glare and casts no shadows.

6. New seats have been placed in grade 8. Eventually it is hoped that other grades can be supplied with this type of unit seating.

7. The water supply having given out during the past two summers, it has become necessary to provide a more adequate and constant source. The well (abandoned some time ago) situated near the building is to be drilled deeper. Trask Drilling Co. started work last Fall but gave it up during the winter. It will start drilling again soon.

8. The law requires that the 1st Friday in March of each year shall be designated as Temperance Day and in every public school in the State not less than 45 minutes shall be devoted to observance of the day by appropriate exercises giving the history and benefits of temperance laws; said schools to continue their work so far as practicable during the remainder of the day.

9. The annual teachers' institute was held Friday, April 15, with every teacher in the six towns attending. There were panel discussions, lectures, demonstrations and book exhibits in the fields of: reading; health; safety; social studies; science and music.

The following speakers took part in the deliberations: Miss Miss Agatha Kittrick, R.N., Supervisor District VI; Miss Clare Donahue, R.N.; Elizabeth Mason, R.N.; Dr. Frederick Vogell; Trooper Otis N. LaBree; John L. Grindle, Director Student Teaching and Instructor in Education, Teachers College, Presque Isle; Harold M. Scott, Instructor in Science and Mathematics; Mr. Jan Kok, Instructor in Music, who spoke on "Practical Ways to Reading Music for the Teacher and Children," basing his discussion on "New Horizons" which we use in the Stockholm schools.

One of the features of the meeting was a demonstration in the Social Studies, a Unit in Geography, conducted by Sister Marie Bernardine of St. Mary's School. By means of a scroll mounted and manipulated on an easel, and a tape recording machine, she virtually brought her class right to the meeting (without the children being actually present). The pupils had drawn all the maps, charts, graphs, pictures and other illustrations on the scroll. Some of the lay teachers were heard to remark "how well the children enunciated, every statement they made in the class discussion being distinct and clear." This was the more remarkable since all the children participating were French.

Another feature was the singing of the "Blue Danube Waltz" (Johann Strauss) by the teachers in Sacred Heart and Good Shepherd Convents. This was rendered entirely in French.

#### SCHOOL STATISTICS

School, Teacher and Term	Salary per week	Weeks in term	Enroll- ment
HIGH SCHOOL:			
Victor U. Lister, Spring	\$66.67	12	16
Donald C. Goodwin, Fall	66.67	2	18
Robert J. Campbell, Fall	73.00	10	18
Robert J. Campbell, Winter	73.00	12	18
GRADES 7 & 8:			
Edna B. Harris, Spring	50.00	12	23
Edna B. Harris, Fall	52.78	13	25
Edna B. Harris, Winter	52.78	11	26
GRADES 5 & 6:			
Helen Borjeson, Spring	50.00	5	35
Vivian Merritt, Spring	50.00	7	35
Helen Borjeson, Fall	50.00	13	31
Helen Borjeson, Winter	50.00	11	30
GRADES 3 & 4:			
Dorothy Cooper, Spring	50.00	12	31
Dorothy Cooper, Fall	50.00	13	27
Dorothy Cooper, Winter	50.00	11	27
GRADES 1 & 2:			
Margaret Wardwell, Spring	50.00	12	32
Rosalind Sodergren, Fall	50.00	13	41
Rosalind Sodergren, Winter	50.00	11	41

#### SUMMARY OF RECEIPTS AND EXPENDITURES

	Receipts
Balance forward	\$ 2,881.91
Appropriation	10,000.00
State Subsidy	9,420.20
Int. on invested fund	242.50
Tuition - State	50.00

High school bal.	10.74	
	<hr/>	\$ 22,605.35
<b>Expenditures</b>		
Teachers' Wages	9,703.77	
Tuition	2,891.43	
Books and Supplies (Books 1020.87)	3,524.89	
Fuel and Lights (Fuel 1229.78)	1,332.76	
Janitor and Cleaning (Cleaning 85.50)	1,485.50	
Conveyance	761.00	
Insurance	147.36	
School Committee	150.00	
Supt. salary	684.78	
Attendance Officer	29.50	
	<hr/>	\$ 20,710.99
Unexpended		1,894.36

**COMPARISON OF RECEIPTS AND EXPENDITURES**

	1952-1953	1953-1954
<b>Receipts</b>		
Balance forward	\$ 2,008.60	\$ 2,881.91
Appropriation	10,637.00	10,000.00
Interest on invested fund	242.50	242.50
State Subsidy	8,853.00	9,420.20
Tuition - State	50.00	50.00
High School bal.		
	<hr/>	<hr/>
	\$ 21,791.10	\$ 22,605.35
<b>Expenditures</b>		
Teachers' Wages	\$ 9,595.77	\$ 9,703.77
Tuition	2,727.01	2,891.43
Books and Supplies	1,547.00	3,524.89
Fuel and Lights	1,539.84	1,332.76
Janitor and Cleaning	1,501.01	1,485.50
Conveyance	1,072.00	761.00
Insurance	136.04	147.36
School Committee	150.00	150.00

Supt. Salary	640.52	684.78
Attendance Officer		29.50
	<hr/>	<hr/>
	\$ 18,909.19	\$ 20,710.99
Unexpended	\$ 2,881.91	\$ 1,894.36

**RECOMMENDATIONS**

After carefully preparing a budget (in accordance with our custom) containing the items of school expenditures and taking into consideration our receipts under the Formula, pro rated (as was the case this past year) we would recommend the following amounts to be expended under the respective school accounts for the ensuing year:

Education	\$ 8,500.00
Repairs	700.00

A year ago we made a total reduction in our school appropriations of \$1137.00, and this year we are recommending a further reduction of \$1500.00 in Education account, and \$200.00 more in Repairs, a net reduction of \$1300.00.

This indicates our desire to give tax relief at a time when the citizens need it most. There are two items in our expenditures which are definitely controlled by law and, therefore, in which we have no option in the matter. The one is the payment of high school tuition in the amount of the per capita cost in the secondary school of the student's choice, and the other is the paying of minimum salaries to properly certified teachers. The law governing the latter requirement becomes effective with the beginning of the Fall term 1954.

In concluding this report I wish to thank the Town Manager for her never-failing courtesy, and assistance, the school committee for their cooperation, and all others for their support in the matters of school concern.

Respectfully submitted,  
 EDWARD L. LINSOTT  
 Superintendent of Schools

## Warrant

TO: John H. Nelson, Constable of the Town of Stockholm, in the County of Aroostook and the State of Maine.

### GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Stockholm, qualified by law to vote in town affairs, to meet and assemble at the Legion Hall in said Stockholm, Maine, on Wednesday, the 17th of March, 1954, at ten o'clock in the forenoon, to act on the following articles, to wit:

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

ART. 2. To choose a Town Clerk for the ensuing year.

ART. 3. To see if the town will vote to accept the Town Officers' report as printed. *yes*

ART. 4. To choose a Town Manager for the ensuing year, and to fix the salary of the Town Manager. *yes 17,000*

ART. 5. To choose Selectmen, Assessors and Overseers of the Poor for the ensuing year, and decide if the Chairman of the Board of Assessors be chosen at this meeting, or delegate to the Board Members the right to choose their own Chairman. *Carl, Harold, Gordon*

ART. 6. To choose all other necessary Town Officers for the ensuing year.

ART. 7. To see what action the town will take as to the disposition of the Excise Tax Receipts.

**(Recommended: To transfer to General Government)**

ART. 8. To see what sum of money, if any, the town will vote to raise and appropriate for General Government.

**(Recommended \$500.00)**

ART. 9. To see what sum of money, if any, the town will vote to raise for Education, namely; Teachers' Salaries, Textbooks, Supplies, Janitor, Conveyance, Insurance, Tuition, Superintendents Salary, Fuel, Lights, School Committees' Salaries, Truant Officer.

**(Recommended \$8,500.00)**

ART. 10. To see if the town will vote to authorize the Selectmen to draw a sum not exceeding \$2,500.00 from the Reserve Fund for the purpose of purchasing a furnace for the school house.

ART. 11. To see what sum of money, if any, the town will vote to raise and appropriate for School House Repairs.

**(Recommended \$700.00)**

ART. 12. To see if the town will vote to re-appropriate the sum of \$900.00 from the 1953 unexpended balance for Roads and Bridges.

**(So Recommended)**

ART. 13. To see what sum of money, if any, the town will vote to raise and appropriate for Roads and Bridges.

**(Recommended \$600.00)**

ART. 14. To see what sum of money, if any, the town will vote to raise and appropriate for Snow Removal.

**(Recommended \$1,500.00)**

ART. 15. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways highways and bridges) under the provisions of Section 25 and 29 Chap. 20, R. S. 1944, as amended.

**(Recommended \$600.00)**

ART. 16. To see what sum of money, if any, the town will vote to raise and appropriate for Charities, namely; Town Poor and Aid to Dependent Children.

**(Recommended \$4,000.00)**

ART. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Institutional Service.

**(Recommended \$50.00)**

ART. 18. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lighting.

**(Recommended \$306.00)**

ART. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Health Department.

**(Recommended \$100.00)**

ART. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Memorial Day Services.

**(Recommended \$50.00)**

ART. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Fire Protection.

**(Recommended \$100.00)**

ART. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Fuel for Town Garage.

**(Recommended \$100.00)**

ART. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Prevention of Tuberculosis.

**(Recommended \$35.00)**

ART. 24. To see what sum of money, if any, the town will vote to raise and appropriate for Public Health Nursing, to be expended by the State Department of Health and Welfare for local service.

**(Recommended \$75.00)**

ART. 25. To see if the town will vote to raise and appropriate 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 Chap. 80, Section 95, of the Revised Statutes of Maine.

ART. 26. To see what sum of money, if any, the town will vote to raise and appropriate for Summer and Winter Roads equipment.

**(Recommended \$100.00)**

ART. 27. To see what sum of money, if any, the town will vote to raise and appropriate for the Town Truck.

**(No Recommendation)**

ART. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Discounts and Abatements.

**(Recommended \$100.00)**

ART. 29. To see what sum of money, if any, the town will vote to raise and appropriate for the Town Dump.

**(Recommended \$50.00)**

ART. 30. To see if the town will vote to re-appropriate the sum of \$150.00 from the 1953 unexpended balance for Civilian Defense.

**(So Recommended)**

ART. 31. To see what sum of money, if any, the town will vote to raise and appropriate for Eastern Air Defense Observation.

**(Recommended \$65.00)**

ART. 32. To see what sum of money, if any, the town will vote to raise and appropriate for Social Security.

**(Recommended \$100.00)**

ART. 33. To see if the town will vote to rent or sell to the Lutheran Church of Stockholm, parcel of land on its west side, adjacent to the church, and to fix the sum of such rental or sale.

ART. 34. To see if the town will vote to relocate the bandstand to a location more favorable to the community as a whole.

ART. 35. To see if the town will vote to reinstate the World War II and Korean War Honor Roll and what sum of money shall be appropriated therefor.

ART. 36. To see if the town will vote to authorize the Selectmen to apply and charge all overdrafts in various accounts against unexpended balances as shown in the Town Officers' Report for the fiscal year.

ART. 37. To see if the town will vote to adopt daylight saving time and to fix the date of beginning and termination thereof.

ART. 38. To see if the town will vote that all taxes become due on demand and also to see what rate of discount shall be allowed and what rate of interest shall be charged per annum.

ART. 39. To see if the town will vote to authorize the Town Treasurer, under the direction of the Selectmen, to sell and dispose of any real estate acquired by the town for non-payment of taxes, on such terms as they deem advisable, and to sign quit claim deeds for such property.

ART. 40. To see if the town will vote to make poll taxes due and payable May first.

ART. 41. To decide when the next Annual Town Meeting shall be held.

The Selectmen will be in session at the Legion Hall on the 17th of March, 1954, from nine to ten in the forenoon for the purpose of correcting the voters' list.

HAROLD ANDERSON  
CARL FORSMAN  
CLARENCE ANDERSON

Selectmen of Stockholm

A true copy  
John H. Nelson  
Constable of Stockholm