

1974

Stockholm, ME Town Report - 1973 - 1974

Municipal Officers of Stockholm, Maine

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Harold Anderson

ANNUAL REPORT

STOCKHOLM

MAINE



1974

ARTIFACT #: 0031AU
DONATED BY; Harold & Margaret
(Johnson) Anderson
DESCRIPTION: Town Annual
Report - 1973 -1974

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE
TOWN OF
STOCKHOLM
MAINE
FOR THE MUNICIPAL YEAR ENDING
FEBRUARY 20th
1974

Northeast Publishing Co., Presque Isle, Maine

Town Officers

**SELECTMEN, ASSESSORS, AND
OVERSEERS OF THE POOR**

Harold F. Anderson Frederick Anderson Carl Forsman

**TOWN MANAGER, TOWN CLERK, TREASURER,
TAX COLLECTOR, REGISTRAR**
Gerald K. Coville

SUPERINTENDING SCHOOL COMMITTEE
Edwin Bossie Howard Quist Jean Farmer

CONSTABLE, FIRE CHIEF
Delmar Brissette

ROAD COMMISSIONER
Carl Forsman

CIVIL DEFENSE DIRECTOR
Oreille Dufour

HEALTH OFFICER
Jean Farmer

BALLOT CLERKS
Elsie Anderson Fritz Anderson
Albertine Dufour Elvie Johnson

SEALER OF WOOD, BARK AND LUMBER
Lawrence Gunnerson

PLUMBING INSPECTOR
Elwood Anderson

Assessor's Report

The following is a statement of the Inventory and Valuation of Taxable property as found in the Town of Stockholm on April 1, 1973, the same being a True Copy of our return to the State Assessor.

Real Estate Valuation

Land	\$	181,824
Buildings		144,700
Total Real Estate	\$	326,524

Personal Property Valuation

Stock in Trade	\$	4,350
Production Machinery and Equipment		7,224
Watercraft		5,870
Business Equipment		505
Cattle		8,022
Other Livestock		250
All Other		1,155
Total Personal Property		27,376
Total Valuation		353,900
Tax Rate (mills)		80
Total Taxes Assessed		\$28,266.70

1973 Appropriations

Education	\$	14,000
North Main Hill Road		1,000
State Aid Road		2,132
Town Truck Reserve Fund		4,000
Snow Removal		1,000
Charities and Town Poor		3,000
Street Lighting		600

Health Department	100
Memorial Day Services	100
Northern Maine Regional Planning Commission	50
Maine Publicity Bureau	25
Civil Defense	300
Social Security	200
School Milk Program	250
Town Garage	1,000
Maine Municipal Association	150

Total Appropriation	\$ 27,907
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Total Appropriation	\$27,907.00
County Tax	1,342.70
Overlay	1,219.00
	<hr/>
	\$30,468.70

Anticipated State Revenue Sharing	\$ 2,202.00
Total Taxes Assessed	28,266.70
	<hr/>
	\$30,468.70

Tax Collector's Report

1973 Tax Assessment	\$28,266.70
Abated (tax error) Collected	4.80 26,646.80
	<hr/>
	\$26,651.60
 Total	 \$ 1,615.10

1973 Unpaid Taxes

Connor, Harold	54.40
DeDauila, Pamela	128.00
Dubay, Lillian	80.80
Duplessie, Geraldine	5.60

Elbathal, Arthur	131.74
Gunnerson, Ernest	32.00
Gurette, Robert	62.80
Hooey, Martina	28.00
Kirschmann, Robert	28.16
Lausier, Darcy	73.60
Mattson, John	8.80
Palm, Mattie	31.20
Plante, Arthur	372.40
Quist, Hilding	20.00
* Quist, Howard	339.20
Rossingnol, Clarence	30.40
* Rossingnol, Claude	34.40
Rossingnol, Richard	24.00
Sand, Clarence	40.80
Searles, Floyd Estate.	64.80
* Sodergren, John	18.00
Theriahult, Lucien	6.00
	<hr/>
	\$ 1,615.10
Unpaid 1972 Taxes	\$ 4,103.98
Abated (Tax error)	\$ 32.64
Collected	\$ 3,706.67
	<hr/>
Total Collected and Abated	3,739.31
Total 1972 Taxes Unpaid	\$ 364.67
1972 Unpaid Taxes	\$ 364.67
Dubay, Patrick	3.00
Kirschmann, Robert	33.43
Rossignol, Richard	3.00
Searles, Roger	3.00
Sterris, David	3.00
Theriahult, Lucien	9.60
1972 Tax Liens	
Duplessie, Geraldine	35.52
Gunnerson, Ernest	38.80
Lausier, Darcy	93.12
Palm, Mattie	33.60

Rossignol, Clarence	36.48
* Rossignol, Claude	43.32
Rossignol, Richard	28.80
	<hr/>
	\$ 364.67

* Indicates tax paid after books closed

1971 Taxes Unpaid	\$ 1,683.61
Tax Acquired Property Collected	\$ 31.50
	\$ 1,546.98
	<hr/>
Total Collected & Acquired	\$ 1,578.48
Total 1971 Taxes Unpaid	\$ 136.63
Total 1970 & Prior Taxes Unpaid	\$ 213.16

Report of Treasurer

TOWN GOVERNMENT

Excise Tax Received	\$ 5,231.89
John Donsworth	19.15
Sale of Building Material	70.00
Interest on Deposit	525.00
Grave Digging	35.00
Snowmobile Tax	276.00
Bank Stock Tax	238.29
Vet Tax Exempt Rebate	896.13
Plumbing Inspection Fee	10.60
	<hr/>
	\$ 7,302.06

Olof Dahlin	14.28
S. W. Collins	11.95
Marks Printing House	127.71
Martin Anderson (Rent)	110.00
New England Telephone	263.34
Maine Public Service	70.20
Hicks Insurance Agency	1,775.00
Gordon Dixon (Travel Expenses)	74.00
Registry of Deeds	27.00
Aroostook Office Supply	47.05

Merrita Anderson	7.50
Stockholm Postmaster	110.55
Everett Larsson	31.91
Northeast Publishing	28.57
Aroostook Republican	103.95
Branham Publishing	8.75
Elvie Johnson	15.00
Albertine Dufour	15.00
Fritz Anderson	15.00
Elsie Anderson	15.00
Caribou Surplus	9.00
State Of Maine (Plumbing Fee)	5.20
H. D. Richard & Son	4.93
John Donsworth	19.15
Harold Anderson (Selectman)	125.00
Frederick Anderson (Selectman)	100.00
Carl Forsman (Selectman)	100.00
Jean Farmer (Health Officer)	25.00
Oreille Dufour (Director Civil Defense)	25.00
Delmar Brissette (Fire Chief)	100.00
Delmar Brissette (Constable)	50.00
Gerald Coville (Treasurer)	310.00
Gordon Dixon (Town Manager)	254.92
Gerald Coville (Town Manager)	1,433.92

\$ 5,414.73

Unexpended \$ 1,887.33

SEWER STUDY

RECEIPT

State Of Maine \$ 5,000.00

EXPENDITURES

E. C. Jordan Co. \$ 5,000.00

EEA PROGRAM

RECEIPT

County Of Aroostook EEA Fund \$20,493.48

Due From Aroostook EEA Fund 3,987.45

\$24,480.93

EXPENDITURES	
EEA Payroll	\$23,047.98
Hicks Insurance Agency	328.00

	\$23,375.98
Unexpended	\$ 1,104.95

MEMORIAL DAY SERVICES

Appropriation	\$ 100.00
Paid American Legion	\$ 100.00

MAINE PUBLICITY BUREAU

Appropriation	\$ 25.00
Paid Maine Publicity Bureau	\$ 25.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 150.00
Paid Maine Municipal Association	\$ 150.00

COUNTY TAX

By Assessment	\$ 1,342.70
Paid County Treasurer	\$ 1,342.70

NORTHERN MAINE REGIONAL
PLANNING COMMISSION

Appropriation	\$ 50.00
Paid Northern Maine Regional Planning Commission	44.00

Unexpended	\$ 6.00
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SENIOR CITIZEN ASSOCIATION

Federal Revenue Sharing	\$ 300.00
Paid Treasurer Senior Citizen Association	\$ 300.00

AMBULANCE SERVICE

Federal Revenue Sharing	\$ 500.00
Paid Lamb's Ambulance Service	\$ 469.00
	<hr/>
Unexpended Revenue Sharing	\$ 31.00

TOWN AUDIT

Federal Revenue Sharing	\$ 1,050.00
Paid Chester Kearney Company	\$ 1,050.00

TOWN REPORT

Federal Revenue Sharing	\$ 433.00
Paid Northeast Publishing	\$ 433.00

FIRE PROOF OFFICE CABINET

Federal Revenue Sharing	\$ 369.00
Paid H. D. Richard & Son	\$ 369.00

RECREATION

Federal Revenue Sharing	\$ 500.00
Stockholm School	20.00
	<hr/>
	\$ 520.00

EXPENDITURES

Vernon Peterson	\$ 6.15
Briggs Hardware	72.95
Carl Forsman	8.00
Ernest Akerson	25.16
John Mattson	12.00
	<hr/>
	\$ 124.26

Unexpended	\$ 395.74
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SCHOOL MILK

Appropriation	\$ 250.00
By Receipt	967.29
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	\$ 1,217.29

EXPENDITURES

Grants Dairy	\$ 600.88
MPG Dairy	699.20
	<hr/>
	\$ 1,300.08
Overdraft	\$ 82.79

CIVIL DEFENSE

Appropriation	\$ 300.00
Insurance	550.00
Winter Roads	92.90
Rent of Truck	10.00
	<hr/>
	\$ 952.90

EXPENDITURES

Hicks Insurance Agency	\$ 79.00
S.W. Collins	23.93
Lionel Theriault	255.27
Soucie Sheet Metal	8.70
Beaulieu's Garage	606.84
Highway Tire	\$ 31.64

CIVIL DEFENSE

EXPENDITURES

Total	\$ 1,005.38
Over Draft	\$ 52.48

HEALTH DEPARTMENT

Appropriation	\$ 100.00
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EXPENDITURES

Jean Farmer	7.80
Harvey Pharmacy	16.86

\$ 24.66

Unexpended \$ 75.34

TOWN DUMP

Federal Revenue Sharing	\$ 300.00
By Receipt	80.00

\$ 380.00

EXPENDITURES

Gilbert Peterson	\$ 52.50
Caribou Surplus	23.76
Brescia Construction Company	157.50

\$ 233.76

Unexpended \$ 146.24

STREET LIGHTING

Appropriation \$ 600.00

EXPENDITURES
Maine Public Service

\$ 681.38

Overdraft \$ 81.38

FIRE WOOD ACCOUNT

By Receipt \$ 1,885.50

EXPENDITURES

Howard Gessner	708.21
Belanger's Farm Machinery	20.28

Soucy's Welding	322.00
L. C. Willard	3.39
Everett Larsson	175.23
A&M Texaco	5.00
Leon Cyr	177.63
W. T. Grant	13.48
Alphy's Radiator	30.26
Shorey Skidgel	308.50

\$ 1,764.09

To Ministerial School Fund \$ 121.41

FIRE PROTECTION

From Surplus	\$ 801.61
By Receipt	29.00

\$ 830.61

EXPENDITURES

Howard Gessner	\$ 24.57
Robert McMahon	7.50
Aroostook Petroleum Products	284.57
Maine Public Service	57.11
Lewis Campbell	87.19
Aroostook Fire Chief Association	21.00
Hicks Insurance Agency	283.00
Fire Apparatus Service	16.28
Montgomery Ward	21.25
McLaughlin Insurance Agency	4.00
Delmar Brissette	12.80
S. W. Collins Company	2.40
Anderson IGA	4.05

\$ 825.72

Unexpended \$ 4.89

WINTER ROADS

Appropriation	\$ 1,000.00
State Aid	4,679.27
By Receipt	12.00

\$ 5,691.27

EXPENDITURES

Payrolls	\$ 2,837.32
Salt Sand	1,356.08
Salt	294.12
Leland Fogelin	20.00
Vernon Peterson	142.60
S. W. Collins Co.	42.00

\$ 4,692.12

Unexpended \$ 999.15

NORTH MAIN HILL ROAD

Appropriation	\$ 1,000.00
Payroll	\$ 1,037.95
Overdraft	\$ 37.95

STATE AID ROAD

Appropriation	\$ 2,132.00
Paid To State Highway Commission	2,132.00
Balance Forward and State Share	17,930.90

\$20,062.90

Cost of Road Reconstruction
on Lake Street \$20,030.54

Balance in State Fund \$ 32.36

TOWN ROAD IMPROVEMENT FUND

By Receipt State of Maine	\$ 1,663.72
Payroll	\$ 1,682.62
Overdraft	\$ 18.90

ROADS AND BRIDGES

Federal Revenue Sharing	\$ 1,000.00
By Receipt	140.50
	<hr/>
	\$ 1,140.50

EXPENDITURES

Vernon Peterson	\$ 18.82
Bancroft & Martin	111.99
Carl Forsman	120.37
Town of New Sweden	110.00
Town Truck	67.50
	<hr/>
	\$ 428.68
Unexpended	\$ 711.82

TARRING OF ROADS

Federal Revenue Sharing	\$ 1,500.00
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TOWN TRUCK ACCOUNT

Winter Roads	\$ 1,703.89
Town of New Sweden	279.00
Town Road Improvement	294.00
North Main Hill Road	285.00
State Highway	1,127.80
Roads & Bridges	67.50
Rent of Truck	10.00
Sold Used Tires	60.00
	<hr/>
	\$ 3,827.79

EXPENDITURES

Francis Anderson	\$ 144.31
Winter Roads Payroll (Repairs)	125.70
Hicks Insurance Agency	293.00
Howard Fairfield	15.30
Auto Supply	210.96
Northern Sales & Service	114.90
Val's Auto Trim	113.75
Aroostook Petroleum Products	1,002.52
Belanger's Farm Machinery	196.68
Caribou Motors	227.64
A&M Texaco	124.59
Nadeau's Welding	11.68
Melford Sjostedt	5.46
Ralph Nelson	48.00
Howard Gessner	292.54
Carl Forsman	126.64
Howard Falk	125.00
Guy Page	106.25
Greg Plourde	50.00
Earl Peterson Jr.	102.50
Eastern Auto Parts	172.43
State Highway Department	20.00
Payroll	25.00
W. L. Greenier	20.02
Caribou Surplus	116.86
Alphy's Radiator	24.37
Maine Potato Growers	117.00
Caribou Auto Parts	3.18
Johnny Johanson	118.00

4,054.28

Overdraft \$ 226.49

TOWN GARAGE

Appropriation	\$ 1,000.00
Stockholm School	360.00
	<hr/>
	\$ 1,360.00

Maine Mutual Fire	
Insurance	\$ 161.00
W. L. Greenier	175.00
Aroostook Petroleum Products	604.31
Maine Public Service	125.78
Lewis Campbell	14.50
Carl Forsman	122.00
Auto Supply	28.95
Anderson IGA	14.52

\$ 1,246.06

Unexpended	\$ 113.94
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SUPPORT OF POOR
STATE AND OTHER TOWNS

Accounts Receivable	\$ 89.75
Accounts Payable	\$ 89.75

TOWN POOR

Appropriation	\$ 3,000.00
Anderson IGA	\$ 239.03
Richard Pharmacy	157.75
City Drug Store	30.60
Findley Drugs	3.85
City of Caribou	39.00
City of Presque Isle	25.00
Cole's Express	212.55

\$ 707.78

Unexpended	\$ 2,202.22
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FUNDS

MINISTERIAL SCHOOL FUND

2-20-73 On Hand	\$15,056.89
Stumpage	12,543.19
Sold North Main Street Lot	202.00
Interest	1,343.47

\$29,145.55

To Education Account \$ 1,343.47

2-20-74 On Hand	\$27,802.08
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Invested In

FHA Mortgage No. 1	\$17,179.68
FHA Mortgage No. 2	5,391.20
Certificate of Deposit No. 679	4,000.00
General Fund Checking Account No. 0376-004-6	1,231.20

\$27,802.08

DAM CONSTRUCTION FUND

2-20-73 On Hand	\$11,421.03
Interest	636.85

\$12,057.88

Invested In

Savings Account No. B-12	\$ 7,552.21
Certificate of Deposit No. 566	4,505.67

\$12,057.88

TOWN TRUCK RESERVE FUND

2-20-73 On Hand	\$ 3,262.79
Appropriation	4,000.00
Interest	139.32

\$ 7,402.32

Invested In

Savings Account No. 9435	\$ 7,402.32
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MUNICIPAL DEVELOPMENT FUND

2-20-73 On Hand	\$ 1,279.97
Interest	64.76

\$ 1,344.73

Invested In		
Savings Account No. 8235		\$ 1,344.73
FIRE EQUIPMENT RESERVE FUND		
2-20-73 On Hand	\$ 1,435.49	
Receipt	1,000.42	
Interest	22.57	

\$ 2,458.48

Invested In		
Savings Account No. 7082		\$ 458.01
Certificate of Deposit		2,000.47

\$ 2,458.48

Total of Funds 2-20-74 \$51,065.49

FEDERAL REVENUE SHARING

ON HAND 2-20-73	\$ 5,324.00
Interest	70.09
U.S. Treasurer 4-10-73	1,560.00
U.S. Treasurer 7-16-73	1,560.00
U.S. Treasurer 12-6-73	1,680.00
U.S. Treasurer 1-8-74	1,680.00

\$11,874.09

Committed Expended Balance

Roads & Bridges	\$ 1,000.00	\$ 297.87	\$ 702.13
Tarring Roads	1,500.00		1,500.00
Senior Citizen	300.00	300.00	
Town Dump	300.00	233.76	66.24
Fireproof Safe	369.00	369.00	
Ambulance Service	500.00	469.00	31.00
Recreation	500.00	124.26	375.74
Town Audit	1,050.00	1,050.00	
Town Report	433.40	433.40	

\$ 5,952.40 \$ 3,277.29 \$ 2,675.11

Service Charge on Checking Account	.89
Total Uncommitted Funds	\$ 5,920.80
Total Funds On Hand	\$ 8,595.91

Invested In	
Certificate of Deposit	
No. 554	\$ 1,560.00
Certificate of Deposit	
No. 567	1,560.00
Certificate of Deposit	
No. 626	1,680.00
Certificate of Deposit	
No. 655	1,680.00
Checking Account No. 0276-003-6	2,115.91
	<hr/>
	\$ 8,595.91

Report of Town Clerk

VITAL STATISTICS

Births	5
Deaths	2
Marriages	5

HUNTING AND FISHING LICENSES

Resident	
Fishing	51
Combination	28
Hunting	47
Junior	15
Service Personnel	3

144

DOG LICENSES

Male	18
Female	8

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Report of the Superintendent of Schools

SUGGESTED BUDGET 1974-1975

EXPENDITURES

Administration	
School Committee	\$ 150.00
Superintendent salaries	2,755.00
Superintendent Secretary	820.00
Contracted Services	150.00
Other Expenses	500.00
Instruction	
Teachers salaries	36,805.00
Substitute teachers	1,000.00
Textbooks	300.00
Library & Audio Visual	800.00
Teaching Supplies	2,400.00
Office	100.00
Travel	100.00
Truant Officer	100.00
Health	
Health Services	1,350.00
Health Supplies	30.00
Transportation	
Salaries-drivers	1,800.00
Contracted Services	1,710.00
Insurance	270.00
Operation & Maintenance	2,160.00
Operation of Plant	
Salaries-janitor	1,820.00
Heat	2,190.00
Water	10.00
Electricity	900.00
Telephone	240.00
Supplies	700.00
Maintenance of Plant	
Contracted Maintenance	370.00
Replacement of Equipment	450.00
Upkeep of grounds	100.00
Materials-Repair Buildings	350.00
Materials-Repair Equipment	120.00

Fixed Charges		
Social Security	455.00	
Property Insurance	450.00	
Employee Insurance	85.00	
Liability Insurance	210.00	
Rent	45.00	
Food Services	300.00	
Capital Outlay		
Equipment for Instruction	350.00	
Tuition		
Secondary	38,250.00	
		<hr/>
TOTAL ESTIMATED EXPENSES		\$101,695.00
RECEIPTS		
Balance	\$ 10,444.02	
State Subsidy	31,568.76	
Tuition	3,419.92	
Ministerial Fund	2,200.00	
Other	75.00	
State Allocation-July 1, '74- February 20, '75	40,498.22	
State share of additional expense	3,648.75	
		<hr/>
		\$ 91,854.67
Recommended Appropriation		
Uniform Tax	\$ 9,473.33	
Additional Expenses, July 1, '74- February 20, '75	870.00	
		<hr/>
		\$ 10,343.33
		<hr/>
Total Estimated Receipts		\$102,198.00

Drondan *Wigan*
peter *Amber*
al *Johnson*

WARRANT

To Delmar Brissette, constable of the Town of Stockholm in the County of Aroostook and the State of Maine.

GREETINGS:

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 at the Legion Hall, in said Town, on Wednesday, the 20th day of March 1974, at seven o'clock in the evening, 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 choose Selectmen, Assessors, and Overseers of the Poor for the ensuing year, and decide if the Chairman of the Board be chosen at this meeting, or delegate to the Board the right to choose the Chairman.

ART. 4. To choose a Treasurer for the ensuing year.

ART. 5. To choose a School Committee member for the ensuing three years.

ART. 6. To choose, or delegate to the Board of Selectmen the right to appoint, all other necessary Town Officers.

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

RECOMMENDED:
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:
TO USE EXCISE TAX RECEIPTS
AND BALANCE FROM SURPLUS.

ART. 9. To see what sum of money, if any, the Town will vote to raise and appropriate for Social Security.

RECOMMENDED: \$250.00

ART. 10. To see what sum of money, if any, the Town will vote to raise and appropriate for Education, Said sum to be divided among the various school accounts as School Department deems best.

RECOMMENDED: \$10,343.33

ART. 11. To see what sum of money, if any, the Town will vote to raise and appropriate for Roads and Bridges.

NO RECOMMENDATION

ART. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for Tarring of Roads.

RECOMMENDED:

\$3,000.00 FROM FEDERAL
REVENUE SHARING

ART. 13. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road construction (In addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

RECOMMENDED:

4 UNITS, \$2,132.00

ART. 14. To see what sum of money, if any, the Town will vote to raise and appropriate for Winter Roads.

RECOMMENDED: \$2,500.00

ART. 15. To see what sum of money, if any, the Town will vote to raise and appropriate for operating and maintenance of the Town Garage.

RECOMMENDED: \$1,000.00

ART. 16. To see what sum of money, if any, the Town will vote to raise and appropriate for the Town Truck Reserve Fund.

NO RECOMMENDATION

ART. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for Street Lighting.

RECOMMENDED: \$800.00

FROM FEDERAL REVENUE SHARING

ART. 18. To see what sum of money, if any, the Town will vote to raise and appropriate for Fire Station renovation.

RECOMMENDED: \$700.00

FROM FEDERAL REVENUE SHARING

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

RECOMMENDED: \$1,000.00

ART. 20. To see what sum of money, if any, the Town will vote to raise and appropriate for the Town Dump.

RECOMMENDED: \$300.00

FROM FEDERAL REVENUE SHARING

ART. 21. To see what sum of money, if any, the Town will vote to raise and appropriate for Civil Defense.

RECOMMENDED: \$300.00

ART. 22. To see what sum of money, if any, the Town will vote to raise and appropriate for General Assistance Program (Town Poor, Charities and Health Dept.).

RECOMMENDED: \$3,500.00

ART. 23. To see what sum of money, if any, the Town will vote to raise and appropriate for Ambulance Service.

RECOMMENDED: \$500.00

FROM FEDERAL REVENUE SHARING

ART. 24. To see what sum of money, if any, the Town will vote to raise and appropriate for Memorial Day Services.

RECOMMENDED: \$125.00

FROM FEDERAL REVENUE SHARING

ART. 25. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Senior Citizens Center.

RECOMMENDED: \$300.00

FROM FEDERAL REVENUE SHARING

ART. 26. To see what sum of money, if any, the Town will vote to raise and appropriate for Recreation ^{125.00}
NO RECOMMENDATION.

ART. 27. To see what sum of money, if any, the Town will vote to raise and appropriate for membership in the Maine Municipal Association.
RECOMMENDED: \$178.53

ART. 28. To see what sum of money, if any, the Town will vote to raise and appropriate for the Maine Publicity Bureau.
RECOMMENDED: \$25.00

ART. 29. To see what sum of money, if any, the Town will vote to raise and appropriate for the Northern Maine Regional Planning Commission.
RECOMMENDED: \$142.00

ART. 30. To see what sum of money, if any, the Town will vote to raise and appropriate for the St. John-Aroostook Conservation Steering Committee.
RECOMMENDED: \$25.00

ART. 31. To see what sum of money, if any, the Town will vote to raise and appropriate for a Town Laborer.
RECOMMENDED: \$3,500.00

ART. 32. To see what sum of money, if any, the Town will vote to raise and appropriate for an Independent Real Estate Appraiser to appraise the real estate in the Town of Stockholm during the summer of 1974.
NO RECOMMENDATION.

ART. 33. To see if the Town will fix the salaries of the Town Officers, or delegate to the Board of Selectmen the authority to fix the salaries of the Town Officers.

ART. 34. To see if the Town will approve the discontinuation of Winter Maintenance of the two (2) sections of Town Ways listed below.

(1) That section of Town Way known as California Road,

that lays between a point, known as Pine Tree Corner, and where the road ends in land known as, School Land Farms.

(2) That section of Town Way that lays between Donsworth Street and land known as, the Swedberg Farm.

ART. 35. To see if the Town will approve the discontinuation of Maintenance of the section of Town Way listed below.

(1) That section of Town Way, known as Red Row, that lays between a point Twenty (20) Feet East of the last presently inhabited house and where the road ends in land now owned by Gerald and Bridgett Coville.

ART. 36. To see if the Town will authorize the 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. 37. To see if the Town will authorize the Selectmen to apply and charge all overdrafts in the various accounts against unexpended balances as shown in the Town Officer's Report for the fiscal year.

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

ART. 39. To decide when the next annual Town Meeting shall be held.

Given under our hands this 11th
day of March, A.D. 1974

Harold F. Anderson
Frederick J. Anderson
Carl L. Forsman
SELECTMEN OF STOCKHOLM

ATTEST:
Delmar Brissette
Constable of Stockholm
26

CONSTABLE'S RETURN

COUNTY OF AROOSTOOK, ss.
STOCKHOLM, MAINE

March 12, 1974

Pursuant to the within warrant, I have notified and warned the Inhabitants of the Town of Stockholm, qualified as therein expressed, to meet at the time and place and for the purposes therein named, by posting this day an attested copy of the within warrant, at the United States Post Office, Anderson's IGA store, Gessner's Store, and the Town Office, the same being four public and conspicuous places in said town.

Delmar Brissette
CONSTABLE OF STOCKHOLM

31 UU

79 INDUSTRIAL STREET
TEL. 762-6591

LINWOOD N. NORTON
CERTIFIED PUBLIC ACCOUNTANT
P. O. Box 149
PRESQUE ISLE, MAINE 04769

To the Board of Selectmen
Stockholm
Maine

Gentlemen:

I have examined the financial statements of the Town of Stockholm, Maine, for the year ended February 20, 1974. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying financial statements (see Table of Contents) present fairly the financial position of the Town of Stockholm at February 20, 1974 and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a consistent basis.

Linwood N. Norton

March 8, 1974

TOWN OF STOCKHOLM, MAINE

AUDIT REPORT

FEBRUARY 20, 1974

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TOWN OF STOCKHOLM, MAINEBALANCE SHEETFEBRUARY 20, 1974

	<u>TOTAL</u>	<u>GENERAL FUND</u>	<u>FEDERAL REVENUE SHARING FUND</u>
<u>ASSETS</u>			
Cash in drawing accounts	16,281.70	14,109.73	2,171.97
Cash in time deposits	43,743.41	10,000.00	6,480.00
Uncollected taxes	2,298.06	2,298.06	
Accounts receivable	4,020.70	4,019.81	.89
FHA mortgages receivable	22,570.88		
Expired tax lien property	500.71	500.71	
Due from other funds	1,287.26	56.06	
	<u>90,702.72</u>	<u>30,984.37</u>	<u>8,652.86</u>
<u>LIABILITIES, RESERVES AND FUND BALANCES</u>			
<u>LIABILITIES</u>			
Accrued payroll taxes	1,324.78	1,324.78	
Due to other funds	1,287.26	1,231.20	56.06
	<u>2,612.04</u>	<u>2,555.98</u>	<u>56.06</u>
<u>UNEXPENDED BALANCES</u>			
School department	10,702.23	10,702.23	
Other departments	2,713.36	38.25	2,675.11
	<u>13,415.59</u>	<u>10,740.48</u>	<u>2,675.11</u>
<u>FUND BALANCES</u>			
Appropriated (Exhibit F)	51,065.49		
Unappropriated (Exhibit E)	23,609.60	17,687.91	5,921.69
	<u>74,675.09</u>	<u>17,687.91</u>	<u>5,921.69</u>
	<u>90,702.72</u>	<u>30,984.37</u>	<u>8,652.86</u>

EXHIBIT ATOWN OF STOCKHOLM, MAINEBALANCE SHEETFEBRUARY 20, 1974

<u>MINISTERIAL AND SCHOOL FUND</u>	<u>DAM CONSTRUCTION RESERVE FUND</u>	<u>TOWN TRUCK RESERVE FUND</u>	<u>MUNICIPAL DEVELOPMENT RESERVE FUND</u>	<u>FIRE EQUIPMENT RESERVE FUND</u>
4,000.00	12,057.88	7,402.32	1,344.73	2,458.48
22,570.88				
<u>1,231.20</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>27,802.08</u>	<u>12,057.88</u>	<u>7,402.32</u>	<u>1,344.73</u>	<u>2,458.48</u>
27,802.08	12,057.88	7,402.32	1,344.73	2,458.48
<u>27,802.08</u>	<u>12,057.88</u>	<u>7,402.32</u>	<u>1,344.73</u>	<u>2,458.48</u>
<u>27,802.08</u>	<u>12,057.88</u>	<u>7,402.32</u>	<u>1,344.73</u>	<u>2,458.48</u>

TOWN OF STOCKHOLM, MAINE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED FEBRUARY 20, 1974

	<u>GENERAL FUND</u>	<u>FEDERAL REVENUE SHARING FUND</u>	<u>APPROPRI- ATED FUNDS</u>	<u>TOTAL</u>
<u>BALANCES FEBRUARY 21, 1973</u>	<u>22,507.11</u>	<u>5,324.00</u>	<u>26,514.54</u>	<u>54,345.65</u>
<u>RECEIPTS</u>				
Property tax	31,905.25			
Less discounts	270.35			
	<u>31,634.90</u>			
School department	72,632.35			
Other departments	49,889.34			
Revenue sharing	2,549.97	6,480.00		
County assistance			1,000.42	
Investments interest			2,077.88	
Lien interest and costs	319.97			
Stumpage			12,543.19	
Sale of land lot			202.00	
Appropriation			4,000.00	
Collections for other funds	25,052.47			
Reimbursed expenditures	108.90			
Due from other funds			4,710.43	
Return of investments			29.12	
	<u>182,187.90</u>	<u>6,480.00</u>	<u>24,563.04</u>	<u>213,230.94</u>
<u>DISBURSEMENTS</u>				
School department	88,192.45		1,214.17	
Other departments	56,841.76	3,151.14		
Investments purchased			22,600.00	
Reimbursable expenditures	2,951.02	.89		
Payments to other funds	32,600.05			
	<u>180,585.28</u>	<u>3,152.03</u>	<u>23,814.17</u>	<u>207,551.48</u>
<u>BALANCES FEBRUARY 20, 1974</u>	<u>24,109.73</u>	<u>8,651.97</u>	<u>27,263.41</u>	<u>60,025.11</u>

EXHIBIT C

TOWN OF STOCKHOLM, MAINE
STATEMENT OF PROPERTY TAXES
YEAR ENDED FEBRUARY 20, 1974

	<u>TOTAL</u>	<u>1973</u>	<u>1972</u>	<u>1971 AND PRIOR</u>
<u>UNCOLLECTED TAXES AND LIENS</u>				
<u>FEBRUARY 21, 1973</u>				
Reported balances	5,942.25		4,072.18	1,870.07
Add corrections	58.50		31.80	26.70
	<u>6,000.75</u>		<u>4,103.98</u>	<u>1,896.77</u>
<u>COMMITMENT</u>				
Valuation		353,900		
Rate		.080		
Assessable amount		<u>28,312.00</u>		
Less calculation errors		45.30		
Property tax assessed	<u>28,266.70</u>	<u>28,266.70</u>		
	<u>34,267.45</u>	<u>28,266.70</u>	<u>4,103.98</u>	<u>1,896.77</u>
<u>DEDUCTIONS</u>				
Collections	31,905.25	26,651.60	3,706.67	1,546.98
Abatements	32.64		32.64	
Taxes on expired lien property	31.50			31.50
	<u>31,969.39</u>	<u>26,651.60</u>	<u>3,739.31</u>	<u>1,578.48</u>
<u>UNCOLLECTED BALANCES</u>				
<u>FEBRUARY 20, 1974</u>				
	<u>2,298.06</u>	<u>1,615.10</u>	<u>364.67</u>	<u>318.29</u>

TOWN OF STOCKHOLM, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 20, 1974

	GENERAL FUND		
	APPROPRIA- TIONS	RECEIPTS	EXPENDI- TURES
<u>GENERAL GOVERNMENT</u>			
Excise taxes		5,409.74	
Interest on deposits		525.00	
Bank stock tax		238.29	
Snowmobile tax		276.00	
Veterans exempt tax rebate		896.13	
Other		115.60	
		<u>7,460.76</u>	<u>5,272.45</u>
<u>HIGHWAYS AND DUMP</u>			
Town truck		3,827.79	4,149.79
State aid roads	2,132.00		2,099.64
Roads and bridges		140.50	63.31
North Main Hill road	1,000.00		1,037.95
Tarring roads			
Snow removal	1,000.00	4,691.27	4,694.24
Town garage	1,000.00	360.00	1,146.06
Town dump		80.00	
Town road improvement		1,404.80	1,682.62
	<u>5,132.00</u>	<u>10,504.36</u>	<u>14,873.61</u>
<u>OTHER DEPARTMENTS (Schedule 1)</u>	<u>6,919.31</u>	<u>31,934.22</u>	<u>36,695.70</u>
<u>TOTAL OPERATING DEPARTMENTS</u>	<u>12,051.31</u>	<u>49,889.34</u>	<u>56,841.76</u>
<u>SCHOOL DEPARTMENT</u>	14,000.00		
<u>TOWN TRUCK RESERVE FUND</u>	4,000.00		
<u>OVERLAY</u>	<u>1,566.97</u>		
	<u>31,618.28</u>		
<u>APPROPRIATIONS FROM SURPLUS</u>	801.61		

TOWN OF STOCKHOLM, MAINE
 STATEMENT OF DEPARTMENTAL OPERATIONS
 YEAR ENDED FEBRUARY 20, 1974

<u>GENERAL FUND</u>		<u>FEDERAL REVENUE SHARING FUND</u>		
<u>UNEXPENDED BALANCES</u>	<u>LAPSED BALANCES (OVER) UNDER</u>	<u>APPROPRIA- TIONS</u>	<u>EXPENDI- TURES</u>	<u>UNEXPENDED BALANCES</u>
	<u>2,188.31</u>	<u>1,852.40</u>	<u>1,852.40</u>	
	(322.00)			
32.36	77.19	1,000.00	297.87	702.13
	(37.95)	1,500.00		1,500.00
	997.03			
	213.94			
	80.00	300.00	233.76	66.24
	(277.82)			
<u>32.36</u>	<u>730.39</u>	<u>2,800.00</u>	<u>531.63</u>	<u>2,268.37</u>
<u>5.89</u>	<u>2,141.94</u>	<u>1,300.00</u>	<u>893.26</u>	<u>406.74</u>
<u>38.25</u>	<u>5,060.64</u>	<u>5,952.40</u>	<u>3,277.29</u>	<u>2,675.11</u>

SCHEDULE 1

TOWN OF STOCKHOLM, MAINE
OTHER DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 20, 1974

GENERAL FUND

	<u>APPROPRIA-</u> <u>TIONS</u>	<u>RECEIPTS</u>	<u>EXPENDI-</u> <u>TURES</u>
Welfare	3,000.00		698.58
Street lights	600.00		681.38
Fire protection	801.61	29.00	825.72
Civil defense	300.00	652.90	1,051.78
School milk program	250.00	967.29	1,300.09
Ambulance			
Recreation		20.00	
Firewood		1,885.50	1,884.50
Health department	100.00		24.66
Memorial Day	100.00		100.00
Maine Publicity Bureau	25.00		25.00
Regional planning	50.00		44.00
Maine Municipal Association	150.00		150.00
County tax	1,342.70		1,342.70
Senior citizens			
Sewer survey		5,000.00	5,000.00
Social security	200.00		191.31
Emergency Employment Assistance		23,369.53	23,375.98
	<u>6,919.31</u>	<u>31,924.22</u>	<u>36,695.70</u>

SCHEDULE 1

TOWN OF STOCKHOLM, MAINE
OTHER DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 20, 1974

<u>GENERAL FUND</u>		<u>FEDERAL REVENUE SHARING FUND</u>		
<u>UNEXPENDED BALANCES</u>	<u>LAPSED BALANCES (OVER) UNDER</u>	<u>APPROPRIA- TIONS</u>	<u>EXPENDI- TURES</u>	<u>UNEXPENDED BALANCES</u>
	2,301.42			
	(81.38)			
4.89	(98.88)			
	(82.80)			
	20.00	500.00	469.00	31.00
1.00	75.34	500.00	124.26	375.74
	6.00			
	8.69			
	(6.45)			
<u>5.89</u>	<u>2,141.94</u>	<u>1,300.00</u>	<u>893.26</u>	<u>406.74</u>



TOWN OF STOCKHOLM, MAINE

STATEMENT OF CHANGES IN UNAPPROPRIATED FUNDS

YEAR ENDED FEBRUARY 20, 1974

	GENERAL FUND	FEDERAL REVENUE SHARING FUND	TOTAL
<u>BALANCES FEBRUARY 21, 1973</u>	<u>11,786.43</u>	<u>5,324.00</u>	<u>17,110.43</u>
<u>DEPARTMENTAL OPERATIONS</u>			
<u>INCREASES</u>			
Overlay	1,566.97		1,566.97
Underexpended balances	5,967.92		5,967.92
Interest earned		70.09	70.09
Federal Revenue Sharing		6,480.00	6,480.00
	<u>7,534.89</u>	<u>6,550.09</u>	<u>14,084.98</u>
<u>DECREASES</u>			
Appropriations	801.61	5,952.40	6,754.01
Overexpended balances	907.28		907.28
	<u>1,708.89</u>	<u>5,952.40</u>	<u>7,661.29</u>
<u>NET CHANGE FROM OPERATIONS</u>	<u>5,826.00</u>	<u>597.69</u>	<u>6,423.69</u>
<u>BALANCE BEFORE OTHER CHANGES</u>	<u>17,612.43</u>	<u>5,921.69</u>	<u>23,534.12</u>
<u>OTHER ADDITIONS AND DEDUCTIONS</u>			
<u>ADDITIONS</u>			
Corrections in uncollected taxes, prior years	58.50		58.50
Interest and costs on taxes and liens	319.97		319.97
	<u>378.47</u>		<u>378.47</u>
<u>DEDUCTIONS</u>			
Abatements	32.64		32.64
Early tax payment discounts	270.35		270.35
	<u>302.99</u>		<u>302.99</u>
<u>NET OTHER CHANGES</u>	<u>75.48</u>		<u>75.48</u>
<u>BALANCES FEBRUARY 20, 1974</u>	<u>17,687.91</u>	<u>5,921.69</u>	<u>23,609.60</u>

EXHIBIT F

TOWN OF STOCKHOLM, MAINE
STATEMENT OF CHANGES IN APPROPRIATED FUNDS
YEAR ENDED FEBRUARY 20, 1974

	<u>TOTAL</u>
<u>FUND BALANCES FEBRUARY 21, 1973</u>	<u>32,456.17</u>
<u>INCREASES</u>	
Interest earned	2,077.88
County assistance	1,000.42
Woodlands stumpage	12,543.19
Sale of land lot	202.00
Appropriations	4,000.00
	<u>19,823.49</u>
	52,279.66
<u>DECREASES</u>	
Distribution to school department	<u>1,214.17</u>
<u>FUND BALANCES FEBRUARY 20, 1974</u>	<u><u>51,065.49</u></u>

TOWN OF STOCKHOLM, MAINE
STATEMENT OF CHANGES IN APPROPRIATED FUNDS
YEAR ENDED FEBRUARY 20, 1974

MINISTERIAL AND SCHOOL FUND	DAM CONSTRUCTION RESERVE FUND	TOWN TRUCK RESERVE FUND	MUNICIPAL DEVELOPMENT RESERVE FUND	FIRE EQUIPMENT RESERVE FUND
<u>15,056.89</u>	<u>11,421.03</u>	<u>3,262.79</u>	<u>1,279.97</u>	<u>1,435.49</u>
1,214.17	636.85	139.53	64.76	22.57
12,543.19				1,000.42
202.00				
<u>13,959.36</u>	<u>636.85</u>	<u>4,000.00</u> <u>4,139.53</u>	<u>64.76</u>	<u>1,022.99</u>
29,016.25	12,057.88	7,402.32	1,344.73	2,458.48
<u>1,214.17</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>27,802.08</u>	<u>12,057.88</u>	<u>7,402.32</u>	<u>1,344.73</u>	<u>2,458.48</u>



REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee, Selectmen, Town Officials and Citizens of the Town of Stockholm:

I hereby submit the following report for the fiscal year just concluded.

Although it is repetitive to speak of the good year financially the school has experienced as Mr. Grant did last year in this report, nevertheless it is so. Basically, this has resulted from a number of factors but principally from two sources:

1. a lower tuition rate for high school students than had been projected
2. an increase in revenues, primarily Mr. Coville's management of the ministerial fund.

Although the suggested budget is some \$12,000 higher than last year, the school committee and I are grateful that the requested local tax commitment is about \$4,000 less than that of last year.

The reason for the increase in the budget can be attributed to one main cause - inflation. Just as each of us is facing increasing costs daily so too does the school. I am not aware of one item which is costing less than it did a year ago while I am certainly aware of many items costing more.

The reason for the decrease in the requested local tax commitment is not so easily explained as it results from a number of factors. I have already mentioned the favorable unexpended balance. Beyond this is the new state subsidy law which becomes effective next July. In essence, this law was designed to provide communities equal dollars for equal education. A statewide property tax goes into effect next July and each community must pay. Beyond this required tax, communities like Stockholm may exercise a so called "local leeway"

provision of the law which guarantees \$50 per resident student for each mill on 100% State Valuation (to a limit of 2½ mills) said community authorizes. The school committee has approved a request of ¾ths of a mill, resulting in a local tax commitment of \$870.00. Said request, if approved, will guarantee \$4,518.75 (\$870.00 + state subsidy of \$3,648.75). This \$870.00 plus the required tax (called the "uniform property tax") of \$9,473.33 equals the requested tax commitment of \$10,343.33. As the school article in the town warrant portrays, the total estimated revenue amounts to \$102,198 while the school budget calls for \$101,695 - a difference of \$503 which the committee and I feel wise to carry (in light of inflationary trends) as a contingency fund.

One final thought regarding the new subsidy law. Since it does not become effective until July, its effect is not fully apparent in the coming fiscal year. A year from now it will be. As such, the uniform property tax may well require a local commitment greater than that which you are being requested to authorize this year. The actual amount will be dependent upon two factors:

- a. Stockholm's State Valuation (determined next November)
- b. State Assessor's mill rate (determined early in 1975)

It is not my purpose to alarm you. I am simply indicating the possibility of a larger tax commitment next year (more in line with last year's commitment).

There is one other item I feel compelled to mention. This has to do with the upgrading of the schools through state regulation. Indications are that we should be giving serious thought to compliance

with

1. organized physical education instruction
2. the institution of a school lunch program

The legislation I have indicated compels compliance with these regulations

will be mandatory within the next four years. I call it to your attention while there is still time to adequately plan and provide the necessary facilities.

In conclusion, I wish to thank the school committee, town officials and citizens of Stockholm for their courtesy, helpfulness and cooperation during the past year.

Respectfully submitted,

CARL E. HEILSBERG

Superintendent of Schools

STOCKHOLM SCHOOL DEPARTMENT 21
1973-1974

RECEIPTS

Appropriation	\$14,000.00
General Purpose Subsidy	64,717.33
Federal Aid	3,260.00
Ministerial School Fund	1,371.76
Library, Title II	150.00
Tuition-State Ward	326.52
Refunds	96.55
Rent - Office equipment	83.50
TOTAL RECEIPTS	<u>\$84,005.66</u>
Balance on hand February, 1973	10,050.64
	<u>\$94,056.30</u>

EXPENDITURES

Administration

School Committee	150.00
Superintendent salary	1,310.33
Superintendent Secretary	555.16
Contracted Services	105.00
Other expenses	280.04

Instruction

Teachers salaries	31,274.87
Substitute teachers	905.00
Textbooks	161.27
Library & Audio Visual	780.72
Teaching Supplies	2,012.85
Professional Credits	300.00
Health Services	76.68

Transportation

Salaries-drivers	1,863.00
Contracted Services	1,159.00
Insurance	264.70
Operation & Maintenance	1,227.70

Operation of Plant

Salaries-Janitors	1,520.00
Heat	1,008.28
Water	9.73
Electricity	711.87
Telephone	197.14
Supplies	387.36

Maintenance of Plant

Contracted Maintenance	0.00
Replacement Instructional Equipment	443.08
Replacement Non-instructional Equipment	683.08
Upkeep of Ground	201.50
Material-Repair Buildings	69.64
Material Repair of Equipment	30.10

<u>Fixed Charge</u>	
Social Security	299.47
Property Insurance	450.00
Liability Insurance	210.00
Rent	16.50
 Tuition	
Secondary	34,946.21
TOTAL EXPENDITURES	<u>\$83,512.28</u>
Balance on hand February, 1974	\$10,444.02

SCHOOL STATISTICS
Stockholm Elementary School

	Fall Enrollment								
Grade	1	2	3	4	5	6	7	8	TOTAL
Pupils	8	4	8	12	8	9	9	8	66
Township 16, Range 4	1	3		2					6

	Caribou High School				
Grade	9	10	11	12	
Pupils	12	14	12	10	48
				Total	<u>120</u>