

1920

Annual Report of the Municipal Officers of the Town of Howland Maine for the Year 1919-1920

Howland (Me.)

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7 1919 1920



ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Howland

Maine

FOR THE YEAR

1919 - 1920



C8331



Warrant

Penobscot ss.

State of Maine.

To R. A. Faloon, Constable of the Town of Howland, in said County.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Howland, qualified by law to vote in town affairs, to assemble at Town Hall in said town on Monday, the eighth day of March, 1920, at 10 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 all necessary town officers for the ensuing year.

Art. 3. To elect a fire inspector and fix his compensation.

Art. 4. To elect a tax collector and fix his commission.

Art. 5. To see if the town will allow a discount of five per cent. on all taxes assessed in the year 1920 on real and personal estates, which are paid on or before July 1st of that year; and see if the town will vote to have all taxes assessed in the year 1920 collected and paid into the town treasurer at least two weeks before the next annual town meeting.

Art. 6. To see if the town will grant and raise such sums of money as may be necessary for the support of schools, support of poor, repairs of roads and bridges, breaking winter roads, street lighting, care of cemetery and defraying all other town charges for the ensuing year.

Art. 7. To see if the town will vote to accept the provisions of the State Aid Law of 1913.

Art. 8. To see if the town will vote to raise the amount contemplated by that law for the year 1920.

Art. 9. To see what amounts the town will vote to set apart from account of highways and bridges to gravel town roads, to paint Sebocis bridge, to repair and paint that part of Penebscot River bridge situate in Howland and to cut bushes along highway.

Art. 10. To see if the town will vote to accept the gift of the Free Public Library presented by W. E. Thomas.

Art. 11. To see if the town will vote to engage a librarian, and raise the money necessary for salary.

Art. 12. To see if the town will vote to raise a sum of money for the purchase of a piano, office furniture and for equipping a storage vault for town records in the Town Hall.

Art. 13. To see what action the town will take to relieve the congested conditions in the village school building.

Art. 14. To see if the town will vote to pay Ballot Clerks four dollars per day.

Art. 15. To transact any other business which may legally come before said meeting.

The Selectmen give notice that they will be in session at Town Hall on Monday, the 8th day of March, at 9 o'clock in the forenoon for the purpose of correcting the voting list.

W. H. McKAY,
CHAS. LOWELL,
E. A. DEKIN,

Selectmen of Howland.

Howland, Me., Feb. 28, 1920.

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as therein expressed, to assemble at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the Post Office in said town, being a public and conspicuous place in said town, on the 28th day of February, being seven days before said meeting.

A true copy attest:

R. A. FALOON,

Constable of Howland.

VOTING LIST

Bailey, Earl	Lancaster, Karl
Bishop, Frank	Leavitt, C. H.
Blake, Harold	Lowell, Chas.
Boober, Everett	Matthews, Archie
Boober, Walter	McKay, Will
Boober, Harry	McKay, Hugh
Boober, Will	McKinnon, Will
Boober, Richard	McKinnon, Fred
Boyington, Guy	McCluskey, John
Bryer, Virgil	McCluskey, Will
Boober, George	McCluskey, James
Carey, Leroy	McCluskey, Ernest
Carey, Lindon	McLaughlin, John
Carver, L. P.	Myrick, Frank
Chamberlain, Foster	Myrick, Russell
Chamberlain, Allie	Nadeau, Alex, Jr.
Chamberlain, Otis	Nadeau, Fred
Chamberlain, Pearl	Nadeau, Will
Chandler, George	Nason, William
Chesley, Frank	Nason, John
Clapp, Leslie	Nason, Harry

Clements, John D.	Nason, V. R.
Colbath, Alonzo	Nason, Eugene
Colbath, Chas.	Ogden, A.
Colbath, Wessley G.	Oakes, Edw.
Colbath, Lee	Pettingill, Josiah
Collins, Winslow	Pettingill, Lawrence
Cousins, Lawrence	Pettingill, Frank
Crocker, Raynor	Price, Fred
Davis, J. W.	Priest, Orin
Davis, G. L.	Ring, Frank S.
Davis, Chas.	Robbins, Frank
Dekin, Earl	Robinson, Dan
Demaris, Micheles	Robinson, John
Dow, Frank	Runnels, Fred
Drew, Jos.	Runnels, Ben
Driscoll, Dan	Robinson, Clinton
Duncan, Will	Robinson, Ed.
Durgin, Earl	Robbins, S. G.
Emery, Ralph	Runnels, Tom
Eldridge, A. A.	Robinson, Harry
Faloon, D. G.	Sanborn, Chas.
Faloon, R. A.	Scott, H. C.
Faloon, L. A.	Shorey, Edward L.
Faloon, Loyd	Shorey, E. A.
Fergusson, John	Simonds, C. W.
Graham, Thomas	Simonds, Jos.
Haggerty, John	Smart, M. G.
Hanscomb, Roscoe	Smart, W. H.
Hatch, Millard	Spearin, Ray
Hobbs, John	Spencer, Leslie
• Hooper, H. B.	Sweat, H. G.
Hopkins, George E.	Sweat, O. C.
Howard, Henry	Sweat, Will
Hughes, William, Jr.	Therault, Theodore
Hughes, William	Thomas, Veron
Hughes, Aaron L.	Turner, Chas.
Hughes, Laurel	Twombly, M. N.

Jewell, William
 Jones, Ernest
 Kimball, Thomas
 Lancaster, H. H.
 Lancaster, R. Q.
 Lancaster, Chas.
 Lancaster, Harold

Vieno, William
 Wallace, Gordon
 Weller, Fred
 Weymouth, F. M.
 Weymouth, Merle
 York, Arthur
 York, O. A.

The Selectmen give notice that they will be in session at the Town Hall on the 8th day of March, at nine o'clock in the forenoon, for the purpose of correcting the Voting List.

W. H. McKAY,
 CHAS. LOWELL,
 E. A. DEKIN,

Selectmen of Howland.

MUNICIPAL GOVERNMENT

1919-1920

Selectmen, Assessors and Overseers of the Poor

W. H. McKay Chas. Lowell E. A. Dekin

Town Agent

W. H. McKay

Treasurer

F. M. Weymouth

Town Clerk

H. B. Blake

Tax Collector

M. N. Twombly

School Committee

H. C. Scott

H. B. Blake

W. H. McKay

Constables

R. A. Faloon

Alex. Nadeau, Jr.

Chas. Lowell

Surveyors of Wood, Bark and Lumber

F. A. Dow

M. M. Twombly

L. P. Carver

Truant Officers

R. A. Faloon

Alex. Nadeau

E. A. Dekin

Chas. Lowell

Sexton

Frank Dow

Undertaker

R. Q. Lancaster

Fire Commissioner

R. Q. Lancaster

Sealer of Weights and Measures

E. A. Dekin succeeded by Carl H. Lord

Road Commissioner

Frank Robbins

Board of Health

R. Q. Lancaster Dr. S. Prescott succeeded by Dr. H. G. McKay
R. A. Faloon

ANNUAL REPORT OF MUNICIPAL OFFICERS

In compliance with the laws of the State of Maine, we herewith submit our annual report for your consideration.

THE FOLLOWING IS A LIST OF APPROPRIATIONS, 1919

Support of schools.....	\$ 2,300 00	
Text Books, Common Schools.....	125 00	
Repairs and supplies for Schools.....	300 00	
Free High School.....	200 00	
Free High School Text Books.....	125 00	
Storm Windows (School Building).....	100 00	
Decoration Day.....	50 00	
Chemical Closets (School Building).....	250 00	
Support of Poor.....	400 00	
Winter Roads.....	300 00	
Highways and Bridges.....	3,500 00	
Mile Brook Bridge.....	2,000 00	
State Aid Road.....	533 00	
Care of Cemetery.....	300 00	
Hearse House Repairs.....	100 00	
Incidentals	3,500 00	
Street Lighting.....	450 00	
Town Hall.....	2,000 00	
		<hr/> \$16,533 00
State Tax.....	\$ 4,100 84	
County Tax.....	863 30	
Overlay	638 84	
		<hr/> \$ 5,602 98
		<hr/> \$22,135 98
Less 196 Polls at \$3.00 each.....		588 00
		<hr/> \$21,547 98

Rate of Taxation, 31 mills on the dollar.

Number of Polls exempt 24.

There follows in this report accounts of the receipts and expenditures for the Town during the year 1919-20, which have exceeded in the aggregate by many thousands of dollars the records of past years.

We have offered under the separate accounts explanation of the large overdrafts which have been made, the total of which makes a town debt close to the borrowing power of the town.

Taken together the town's share of the cost of rebuilding Piscataquis Bridge, both Mile Brook Bridges, new Town Hall, and making the school building fit for occupancy called for an unusual amount of money, but we hope the tax payers will consider the outlay justified.

It does, however, put the town in a position where rigid economy will be a necessity for several years to come. We ask that this be considered by the voters at the coming annual meeting in order to avoid an excessive tax rate for the coming year.

We refer you to the report of the Supt. of Schools for that department.

Thanking the townspeople for their support during the past year,

We respectfully subscribe ourselves,

W. H. McKAY,
CHAS. LOWELL,
E. A. DEKIN,

Selectmen of Howland.

SUPPORT OF POOR

March		
11	By Appropriation.....	\$ 400 00
1	Paid Hannah Ausplund, board Mrs. C. Davis	\$ 28 00
19	Mrs. R. A. Faloon, meals and lodg- ing tramps.....	1 00

HIGHWAYS AND BRIDGES

March

10	Appropriation	\$ 3,500 00
10	Paid Special Highway.....	\$ 500 00

April

14	Eastern Land Co., stumpage....	17 50
21	Guy Weatherbee & Co., dynamite..	40 00

May

7	W. H. McKay, freight and hauling	4 85
21	C. M. Conant, road machine re- pairs	12 80
21	R. B. Dunning & Co., tools.....	6 24
27	Harold Lancaster, axe handles...	2 80

June

3	J. Littlefield, freight and hauling..	1 34
---	---------------------------------------	------

July

1	C. M. Conant Co., wheel scraper, etc.	84 60
1	Haynes & Chalmers Co., tools.....	46 10
3	State Treasurer, Piscataquis bridge	11,000 00
22	J. Littlefield, freight and hauling..	91
25	W. H. McKay, stumpage cedar...	10 00
25	A. H. Weymouth & Co., supplies..	34 52

Aug.

5	Wm. Nason, transportation.....	9 00
7	Haynes & Chalmers Co., supplies..	9 20
19	Treasurer of State Patrol and 50-50 road maintenance.....	414 80

Sept.

16	Wm. Nason, transportation.....	5 00
----	--------------------------------	------

Nov.

11	C. M. Conant Co., wheel scraper repairs	23 00
14	A. A. Eldridge, supplies.....	2 50

June

10	Wm. McKinnon, 2nd hand plank..	9 07
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stringers and painting the bridge, thinking this would be for the interest of the town to have this done under the Highway Commission's supervision we agreed. On account of the lateness of the season they were unable to do this work but we can expect it completed the coming season.

We have on hand plank to the value of \$200.00 charged this Acct. above.

STATE AID ROAD

1919—Mar.

10 By Appropriation..... \$ 533 00

Aug.

7 Paid Berger Mfg. Co., culvert.....\$ 49 55

15 Town Hall Acct., cement..... 12 75

15 56 Road Commissioners Orders
for labor during year..... 1,176 46

Nov.

17 State Treasurer..... 700 15

Feb.

23 Overdrawn charged Incidental Acct... 5 61

\$1,238 76 \$1,238 76

MILE BROOK BRIDGES

1919—Mar.

10 By Appropriation..... \$2,000 00

July

25 Paid A. H. Weymouth & Co., supplies.\$ 4 22

Sept.

9 J. Littlefield, freight and hauling. 4 81

16 Wm. Nason, transportation..... 8 00

Oct.

2 N. H. Bragg & Sons, drift bolts... 70 49

6 J. Littlefield, freight and hauling.. 2 11

Nov.			
4	Montague Hardware Co., tools...	3 05	
11	N. H. Bragg & Sons, drift bolts..	31 02	
11	Howland Pulp & Paper Corp., ship spikes	71 16	
Dec.			
2	Wm. Nason, supplies and trans- portation	3 50	
15	American Realty Co., stumpage..	15 20	
23	Haynes & Chalmers Co., tools....	3 37	
31	A. H. Weymouth Co., supplies....	17 71	
31	170 Road Commissioners Orders for labor during year.....	1,910 87	
Feb.			
23	Overdrawn charged Incidental Acct..		145 51
		\$2,145 51	\$2,145 51

PENOBSCOT BRIDGE

1919—July

22	Paid Herbert Libby, labor.....\$	1 11
22	Wm. Senansky, labor.....	1 56
22	Laurel Hughes, labor.....	1 44
22	Wm. McKinnon, labor.....	2 10
Aug.		
5	Frank Robbins, labor.....	1 10
19	Cyrus Wells, labor.....	1 62
Sept.		
16	Frank Robbins, labor.....	6 66
16	John McKinnon, labor.....	3 75
16	Will Wallace, Jr., labor.....	3 75
Oct.		
7	Frank Robbins, labor.....	1 68
Dec.		
2	Frank Soule, labor.....	4 67
30	Allie Chamberlain, labor.....	1 00
30	Leon Chamberlain, labor.....	50

1920—Feb.

26	Charged to Incidental Acct.....	30 94
		\$ 30 94

There should have been a charge to this account for plank used for repairs and same credited to Piscataquis Bridge Acct. No estimate of the amount used having been turned in we are leaving this adjustment for the coming year.

INCIDENTALS

1919—Mar.

10	By Appropriation.....	\$ 3,500 00
10	To unexpended bal. support of schools.\$	86 82
10	unexpended bal. Free High School.	346 99
10	unexpended bal. Equalization Fund	305 00
1	Paid Wm. J. Smith, State Aid, Feb....	16 00
10	W. H. McKay, Selectman \$200.00; expenses, \$24.72.....	224.72
10	Chas. Lowell, Selectman \$100.00; Constable, \$10.00; Moderator, \$5.00	115 00
10	D. G. Faloon, Selectman.....	100 00
10	E. A. Dekin, Truant Officer.....	10 50
10	R. A. Faloon, Constable, \$50.00; Truant Officer, \$8.00.....	58 00
10	R. Q. Lancaster, Sec'y Board of Health	30 00
10	F. M. Weymouth, Treasurer.....	75 00
10	H. C. Scott, School Committee, \$10.00; for time and expenses trip to Augusta, \$14.30.....	24 30
10	H. B. Blake, School Committee, \$10.00; Town Clerk and ex- penses, \$36.25.....	46 25
10	W. H. McKay, School Committee, \$10.00; expenses trip to Au- gusta, \$10.30.....	20 30

10	Alex Nadeau, Jr., Constable.....	10 00
Apr.		
1	Wm. J. Smith, State Aid for March	17 71
4	Edward A. Simoneau, Supt. Schools, March.....	10 17
4	Ryder & Simpson, legal services, 1918	15 00
21	T. S. Ross, reporting marriages..	50
May		
1	Edward A. Simoneau, Supt. Schools, April.....	10 17
1	Wm. J. Smith, board State pauper	10 71
1	Wm. J. Smith, State aid for Apr.	17 15
2	S. Prescott, medical attendance of State pauper.....	20 50
June		
3	Edward A. Simoneau, Supt Schools, May.....	10 17
6	Wm. J. Smith, State aid for May	17 71
9	Dillingham's, blank books.....	11 40
13	W. H. McKay, services State pauper case.....	3 50
17	E. A. Dekin, expenses trip to Ban- gor	4 78
July		
1	Edward A. Simoneau, Supt. Schools, June.....	10 17
1	Thos. W. Burr Ptg. & Adv. Co. Town Reports.....	76 76
8	Wm. J. Smith, State aid for June.	17 14
8	Bangor Rubber Stamp Co.....	1 63
25	Blake, Barrows & Brown, Ins. Town Hall.....	50 00
Aug.		
2	Edward A. Simoneau, Supt. Schools, July.....	16 70

2	Wm. J. Smith, State aid, July....	17 71
5	S. J. Oakes Co., auto hire by Selectmen	6 00
14	W. H. McKay, expenses trip to Augusta	12 62
14	Chas. Lowell, expenses trip to Augusta	10 62
19	Bernstein Labor Agency, Tel.....	35
23	Blake, Barrows & Brown, Ins. Town Hall.....	25 00
23	Dillingham's, Town Order Book..	9 71
Sept.		
3	Edward A. Simoneau, Supt. Schools, Aug.....	16 70
10	W. H. McKay, expense for stamps, tel. and auto hire in- cluding 5 trips to Bangor on town business.....	43 35
11	O. C. Sweat, Ballot Clerk.....	2 00
11	R. Q. Lancaster, Ballot Clerk.....	2 00
15	Wm. J. Smith, State aid Aug....	4 00
19	W. H. McKay, expense trip to Augusta to attend joint board meeting re. Piscataquis Bridge repairs	14 37
19	E. A. Dekin, expense trip to Au- gusta for purpose above stated	10 37
19	Sam Young, in settlement of dam- ages for trees destroyed by Road Commissioner on the ex- tension of Willow St., East...	75 00
27	J. W. Davis, Auto hire measuring roads for State Highway Com- mission trip after carpenters for Town Hall, etc.....	16 00
30	Blake, Barrows & Brown, Ins. on Town Hall.....	25 00

Oct.			
1	Edward A. Simoneau, Supt. Schools, Sept.....	16 70	
2	Dillingham's, blank books, sta- tionery	4 20	
2	Loring, Short & Harmon, blank books	75	
7	Carrol Cole, repairing and oiling hearse harness.....	5 00	
24	J. Littlefield, freight and hauling books for library.....	10 95	
24	John H. Bacon, printing 30 new Town Hall Bonds.....	40 50	
30	Blake, Barrows & Brown, Ins. Town Hall.....	50 00	
Nov.			
4	Edward A. Simoneau, Supt. Schools, Oct.....	16 70	
11	Carl H. Lord, Sealer of Weights and Measures	3 50	
14	E. A. Dekin, tel. postage, etc.....	9 90	
17	Dillingham's, R. C. blank order books	2 45	
17	C. P. Conners, legal services.....	5 00	
June			
26	By Wm. Wallace, burial lot.....	6 00	
27	State Treasurer, State paupers....	34 71	
Aug.			
8	Leslie Clapp.....	1 00	
Sept.			
26	State Treasurer, State aid paid by town	103 43	
25	Interest at bank.....	7 69	
Oct.			
27	Interest at bank.....	22	

Dec.			
8	Paid Edward A. Simoneau, Supt. schools, Nov.....	16 70	
15	John H. Bacon, printing new Town Hall bonds.....	20 00	
20	R. Q. Lancaster, services as Fire Inspector	53 00	
30	A. H. Weymouth & Co., supplies tool house.....	7 14	
Jan.			
2	Edward A. Simoneau, Supt. schools, Dec.....	16 70	
6	B. F. Moran, abatement 1918 tax.	9 00	
13	E. A. Dekin, telephone town acct.	3 35	
13	Eastern Trust & Banking Co., Int. on Town Hall bonds to Jan. 1st, 1920.....	412 50	
Feb.			
3	Mrs. Walter Boober, board Bryer girls 3½ days.....	7 00	
3	W. H. McKay, stamps, telephone and traveling expense on town work from Sept. 25th, 1919, to Feb. 3, 1920.....	31 56	
2	By rent of pest house.....		4 00
6	Paid Edward A. Simoneau, Supt. schools, Jan.....	16 70	
9	Ryder & Simpson, legal services 1919-20	161 86	
9	Dillingham's, Duplicate Order Books	1 69	
10	R. Q. Lancaster, for shoveling out and changing hearse to runners	2 00	
13	By Henry Howard, 2nd hand stove....		8 00
13	State Treasurer, State aid paid by town		21 71

25	Paid Edward A. Simoneau, Supt. Schools, Feb.....	16 70	
26	By unexpended support of Poor Acct...		6 60
25	To overdrawn Winter Roads Acct....	124 16	
23	Overdrawn Highways and Bridge Acct	11,154 87	
23	Overdrawn Special Highway Acct..	93 44	
23	Overdrawn Piscataquis Bridge Acct	612 92	
23	Overdrawn State Aid Road Acct....	5 61	
23	Overdrawn Mile Brook Bridges Acct.	145 51	
23	Overdrawn Penobscot Bridge Acct	30 94	
23	By unexpended care of Cemetery.....		4 46
23	Unexpended Hearse House.....		1 10
23	Unexpended Special State Aid Road		38
20	Paid F. M. Weymouth, Int. on Loans to Feb. 18th.....	160 70	
26	By E. A. Dekin, Pool Room License, 1919		5 00
26	To Overdrawn Repairs and Supplies..	1,668 32	
26	Overdrawn storm windows.....	2 26	
26	Overdrawn chemical closets.....	106 15	
26	Overdrawn 1918 Equalization Fund	1 39	
26	Overdrawn Town Hall.....	451 25	
26	Overdrawn Town Hall Operating Acct.	725 95	
26	Overdrawn Com. School Text Books	121 67	
26	By unexpended High School Text Books		13 20
26	Unexpended Decoration Day.....		18 20
26	Unexpended Street Lighting.....		203 38
26	To Discount on taxes paid to July 1st..	998 35	
26	2% Com. on cash collected.....	421 94	
26	Abatement	43 55	
	Overdrawn		15,953 00
			<hr/>
		\$19,892 08	\$19,892 08

CARE OF CEMETERY

1919—Mar.

10 By Appropriation..... \$ 300 00

Apr.

17 Paid Eddie Shorey, labor.....\$ 3 50

21 Frank Robbins, labor..... 5 00

21 Eddie Shorey, labor..... 2 62

30 Frank Dow, labor..... 16 77

May

7 Frank Dow, labor..... 23 40

20 Frank Dow, labor..... 39 39

27 Frank Soule, labor..... 7 00

27 Stanley Keith, labor..... 3 25

27 Frank Dow, labor..... 18 33

June

3 Frank Dow, labor..... 10 50

17 Frank Robbins, labor..... 18 05

17 Frank McLeod, labor..... 12 64

17 Peter Haverlock, labor..... 25 27

17 Winslow Collins, labor..... 12 64

17 Frank Soule, labor..... 25 27

17 Charlie Dawson, labor..... 3 50

17 Laurel Hughes, labor..... 23 47

17 John Garrett, labor..... 8 75

17 Eddie Shorey, labor..... 5 06

19 A. H. Weymouth Co., supplies... 11 63

19 Frank Dow, labor..... 19 50

Feb.

23 Unexpended credited Incidental

Acct. 4 46

 \$300 00 \$300 00

There was about half of this amount expended for repairing the Cemetery road which was put in good shape, so that we can reduce the amount of money for this Acct. the coming year and still do the required work in the cemetery proper.

REPAIRS OF HEARSE HOUSE

1919—Mar.

10 By Appropriation..... \$ 100 00

Oct.

14 Paid Albert Sage, labor.....\$ 22 75

14 Thos. Graham, labor..... 12 35

21 Thos. Graham, labor..... 12 67

28 Thos. Graham, labor..... 7 15

Nov.

14 A. A. Eldredge, supplies..... 1 20

Dec.

9 Thos. Graham, labor..... 4 00

30 A. H. Weymouth & Co., supplies. 6 25

1920—Jan.

31 Town Hall Acct. for labor, nails,
shingles, etc..... 30 40

Feb.

23 L. P. Carver for lumber..... 2 13

23 Unexpended credited Incidental
Acct. 1 10

 \$100 00 \$100 00

STREET LIGHTING

1919—Mar.

10 By Appropriation..... \$ 450 00

19 Paid Montague-Howland Electric Co.,
for Feb.....\$ 22 66

April

11 Montague-Howland Electric Co.,
for March..... 22 66

May

21 Montague-Howland Electric Co.,
for April..... 22 66

July

1 Montague-Howland Electric Co.,
for May..... 30 66

June		
3	Wm. McKinnon, hauling gravel..	96 00
9	Howland Pulp & Paper Corp., iron for re-inforcing concrete.....	14 28
10	Wm. McKinnon, hauling gravel..	100 32
20	Wm. McKinnon, hauling gravel..	90 08
26	Brooks Brick Co., land tile.....	24 25
July		
8	M. N. Twombly, shingles.....	2 00
9	Melvin White, 108 loads gravel from bank.....	21 60
15	E. A. Dekin, telephoning.....	1 60
Aug.		
7	L. J. Butterfield, lumber.....	38 00
7	R. B. Dunning, sewer pipe.....	63 00
7	Brooks Brick Co., land tile.....	9 30
7	Passadumkeag Lbr. Co., lumber..	83 97
7	I. M. Pierce & Co., lumber.....	2,414 21
7	Haynes & Chalmers Co., building material	237 05
19	Haynes & Chalmers Co., building material	176 68
19	L. P. Carver, cement.....	560 00
26	Wesley Colbath, storage and use engine	14 00
29	A. H. Weymouth & Co., builders' supplies	46 65
Sept.		
6	E. A. Dekin, telephoning.....	4 45
6	H. C. Scott, auto hire.....	2 00
6	Howland Pulp & Paper Corp., supplies	6 35
6	Morse & Co., builders' supplies..	356 12
6	R. B. Dunning & Co., builders' supplies	97 98
9	Mrs. R. A. Faloon, board elec- tricians	6 08
9	Harry Lancaster, auto hire.....	3 50
19	R. B. Dunning & Co., Acct. heat- ing plant.....	901 50

Oct.			
2	Eastern Maine Steel Ceiling Co.	591 33	
2	Dunham-Hanson Co., builders' supplies	297 55	
2	Morse & Co., builders' supplies	756 01	
2	Berger Mfg. Co., builders' supplies	14 10	
2	Robert Brady, cement	66 00	
2	N. H. Bragg & Sons, builders' supplies	28 60	
2	C. Woodman Co., builders' supplies	55 50	
Aug.			
21	Albert Sage, contract grading	50 00	
Nov.			
11	By N. H. Bragg & Sons, material returned		13 33
11	Paid Howland Pulp & Paper Corp., supplies	5 19	
14	A. A. Eldredge, labor and supplies	40 30	
17	C. Woodman Co., flooring	556 10	
Sept.			
10	By Cyr Bros., lumber sold		78 12
Oct.			
3	H. Blake and Lee Colbath, brick sold		5 26
Nov.			
28	Paid Howland Pulp & Paper Corp., builders' supplies	60 59	
28	John H. Shea, bal. acct. heating plant	690 97	
29	Morse & Co., builders' supplies	1,879 09	
29	R. B. Dunning & Co., builders' supplies	305 25	
29	Dunham-Hanson Co., builders' supplies	193 72	
Dec.			
11	By Repairs and Supplies, radiator to school building		40 00

July			
29	Town Hall Bonds.....	15,000	00
29	Town Hall Bonds, interest.....	64	17
Nov.			
6	O. C. Sweat, plank sold.....	3	96
7	Town Hall Bond.....	5,000	00
7	Town Hall Bond, interest.....	5	00
7	Pat Dawson, brick sold.....	9	00
Dec.			
5	Lawrence Cousins, lumber sold...	4	00
8	Howland Athletic Ass'n, lumber sold	9	81
9	Paid E. A. Dekin, express, tel. and auto hire	15	75
15	Howland Pulp & Paper Corp., Acct. lighting fixtures.....	19	55
23	Hussey Mfg. Co., fire escape.....	204	98
23	I. M. Pierce & Co., lumber.....	40	00
23	Haynes & Chalmers Co., supplies	9	68
30	A. H. Weymouth Co., supplies...	65	70
30	Eastern Maine Steel Ceiling Co...	337	60
31	Howland Pulp & Paper Corp., lighting fixtures.....	214	75
31	John H. Shea, plumbing and ma- terial	592	46
1920—Jan.			
6	By cement to State Aid Road Acct.....	12	75
1919—Dec.			
15	W. H. McKay, for lumber and tile	6	70
30	W. H. McKay, for lumber.....	14	00
30	John Garrett, for flooring.....	20	00
1920—Jan			
26	Paid Dunham-Hanson Co., supplies....	26	41
26	Heywood Bros. & Wakefield Co., seats	1,452	51
31	By Hearse House Acct. for material...	30	40

Feb.

9	Paid Howland Pulp & Paper Corp., supplies	5 08	
9	Montague Hdw. Co., supplies....	17 83	
9	John H. Shea, plumbing and ma- terial	91 36	
23	L. P. Carver, cement.....	17 50	
23	68 Orders for express freight and hauling from Enfield and grav- el from pit.....	777 78	
26	472 Orders for labor on Town Hall during erection.....	7,692 49	
25	By Foster Chamberlain, flooring:.....		24 00
26	Overdrawn charged Incidental Acct.		451 25
		<hr/>	
		\$22,791 75	\$22,791 75

There are outstanding several bills on this Acct. amounting to over two thousand dollars. We are unable to state exact amount for the reason that W. C. Kirk, who installed the lighting system, has failed to render us a bill to date, although requested to do so many times. We wish to call the attention of the voters in town to the fact that the cost of building was materially increased by additions which were not called for in the original plans, viz.: Water supply, hot and cold water system throughout building, sub-drainage system around entire building, shower baths, ceiling walls at rear of stage, along with seating arrangements, this latter alone costing over fifteen hundred dollars. After deducting the cost of these additions you can readily see that the cost of the bare building was less than the lowest figure secured from contractors for this work three years ago when both labor and material were obtainable for a much lower figure.

We consider that we were very fortunate in securing the services of a first class workman as head carpenterr on this job, viz., Mr. Harry Smart, whose work speaks for itself.

We also wish to thank the members on the building committee appointed by this board, Mr. F. M. Weymouth and Mr. H. C. Scott, for their assistance and co-operation in obtaining a finished building.

We wish to especially thank the management of the Howland Pulp & Paper Corp. for their aid which materially reduced the cost of this building.

We trust that the united efforts of all those who assisted in this work may in the end be appreciated by all.

SPECIAL STATE AID ROAD WORK

1919—Aug.

24 Paid for labor.....\$ 103 04

Sept.

3 for labor..... 130 51

Oct.

25 By State Treasurer..... 233 93

Feb.

26 Unexpended credited Incidental Acct.. 38

\$233 93 \$233 93

TOWN HALL OPERATING ACCT.

1919—Oct.

21 Paid John McCloskey, fuel.....\$ 32 06

Nov.

18 M. C. R. R., freight on coal..... 31 80

25 Everett Boober, labor on coal.... 15 00

25 Isaac Casey, labor on coal..... 16 25

25 Foster Chamberlain, labor..... 24 00

25 Laurel Hughes, labor on coal.... 16 25

28 Howland Pulp & Paper Corp., fuel 36 60

29 F. M. Weymouth, bills for cleaning 4 00

24 By Local Union for rent..... 25 00

Dec:

2 Paid Foster Chamberlain, labor..... 24 00

30 Foster Chamberlain, 4 weeks janitor service..... 50 00

23 Stickney & Babcock Coal Co., fuel 398 94

31 By rent paid Treas., month of Dec..... 136 00

1920—Jan.			
6	Paid Montague-Howland Electric Co., lighting	11 91	
13	By war tax paid 'Treas., for month Dec.		76 57
13	Paid Internal Revenue Collector, war tax	76 57	
26	Frank Tuck, one-half expense of electricians thawing out water pipes	9 25	
26	Will Duncan, express and hauling	2 61	
26	Theodore Theriault, labor.....	9 00	
26	E. A. Dekin, electricians' meals..	1 10	
27	Foster Chamberlain, 4 weeks jan- itor	50 00	
Feb.			
3	E. A. Dekin, electricians' meals...	1 35	
3	Will Duncan, express and hauling	3 17	
10	Montague-Howland Electric Co., lighting	19 86	
18	Blake, Barrows & Brown, insur- ance	346 30	
18	By rent paid 'Treas. from Dec. 31 to Feb. 18.....		283 00
23	Paid Howland Pulp & Paper Corp., rebate for overcharge on rent, Nov. 26.....	15 00	
25	Foster Chamberlain, 5 weeks' jan- itor to March 1st.....	62 50	
26	By war tax paid 'Treas. for month of January, 1920.....		69 30
26	Paid Collector of Internal Revenue....	69 30	
26	E. A. Dekin, 3 mos. rent of piano.	30 00	
26	By hall rent paid 'Treas., Feb. 18 to Feb. 26.....		41 00
26	Overdrawn charged Incidental Acct....		725 95
		<hr/>	
		\$1,356 82	\$1,356 82

The charges to this Acct. includes cost of coal now on hand, and \$20,000 insurance to Jan. 9, 1921. We expect a rebate from this charge when the insurance inspector arrives and reports his findings.

M. N. TWOMBLY, COLLECTOR

May		
27	To commitment of tax.....	\$22,135 98
31	By Treasurer's receipt.....	\$ 303 65
June		
6	Treasurer's receipt.....	178 25
9	Treasurer's receipt.....	1,550 64
25	Treasurer's receipt.....	1,363 27
July		
1	Treasurer's receipt.....	15,415 97
1	Treasurer's receipt.....	26 53
1	Treasurer's receipt.....	130 34
Amount collected to July 2nd, \$18,968.65 Proceeds.		
Less 5% discount on \$19,967, \$998.35 Discount.		
Portion of commitment settled to date, \$19,967.00 Principal.		
Aug.		
1	By Treasurer's receipt.....	136 20
11	Treasurer's receipt.....	100 00
29	Treasurer's receipt.....	114 35
Oct.		
10	Treasurer's receipt.....	381 15
Nov.		
8	Treasurer's receipt.....	300 33
Dec.		
10	Treasurer's receipt.....	237 70
19	Treasurer's receipt.....	461 67
Jan.		
14	Treasurer's receipt.....	59 10
Feb.		
26	To Supplementary Tax.....	3 00

26 By Selectmen's Order:

Discount	998 35
Commission	421 94
Abatement	43 55

26 To F. M. Weymouth, Treas. bal. due on
commission

84 01

\$22,222 99 \$22,222 99

Treasurer's Report

F. M. WEYMOUTH, TREAS.

1919—Mar.

10	Balance in Treasury.....	\$	471	63
10	Tuition Town of Maxfield.....		18	00

June

20	Cash of Selectmen for plank sold Will McKinnon		9	07
	Cash of Will Wallace for Cemetery Lot		6	00
	State Treas., for support of paupers..		34	71
	Town of Maxfield (Tuition).....		24	00
	Town Clerk (Dog License).....		1	00
	Town Clerk (Dog License).....		39	00
	Town Orders for loan.....	5,000	00	
	Cyr Bros. for lumber.....		78	12
	State for Soldiers' and Sailors' families		103	43
	Interest at bank.....		7	69
	Bricks sold.....		5	26

July

29	Town Hall Bonds.....	15,000	00	
	Interest on same.....		64	17
	Check of State Highway Dep't.....		233	93
	O. C. Sweat, plank.....		3	96

Nov.

7	Town Hall Bond.....	5,000	00	
	Interest on Bond.....		5	00
	Equalization Fund.....		325	00
	Interest at bank.....		22	
	Pat Dawson for brick.....		9	00
	Local Union (Hall rent).....		25	00
	Improvement, State Road.....		700	15
	Freight on books.....		10	95
	Lawrence Cousins for lumber.....		4	00
	Howland A. C. for use of hall.....		8	00
	Howland A. C. for lumber.....		9	81
	Howland A. C. for war tax.....		7	23
	Howland A. C. for war tax.....		9	16
	Howland A. C. for rent of hall.....		18	00

Mrs. Gertrude Faloon, rent of hall.....	2 00
E. A. Dekin, hall and war tax.....	14 18
E. A. Dekin, hall and war tax.....	15 68
W. H. McKay for lumber.....	6 70
E. A. Dekin, hall and war tax.....	11 78
Howland A. C., war tax.....	5 85
E. A. Dekin, hall and war tax.....	14 80
E. A. Dekin, hall and war tax.....	12 56
Howland A. C., hall rent.....	8 48
Howland A. C., hall rent.....	28 00
E. A. Dekin, hall and war tax.....	12 66
Fred York, hall rent and war tax.....	31 86
John Garrett for flooring.....	20 00
W. H. McKay for lumber.....	14 00
Check of State for Free High Schools..	44 00
Howland A. C., war tax.....	12 33
E. A. Dekin, hall rent.....	10 00
Town of Maxfield, tuition.....	34 00
R. W. Carll, hall rent.....	10 00
Howland A. C., hall rent.....	23 00
Fred York, hall rent.....	10 00
Mrs. J. E. Hedin, hall rent.....	6 00
Howland A. C., hall rent.....	14 00
R. W. Carll, hall rent.....	50 00
Rent of hall from ladies.....	28 00
Howland A. C., hall rent.....	78 00
Local Union, No. 87, hall rent.....	8 00
Fred York, hall rent.....	20 00
M. E. Ladies' Aid, hall rent.....	9 00
State Treas. for Soldiers' and Sailors' families	21 71
St. Matthew's Church, hall rent.....	13 00
H. P. & P. Co., hall rent.....	25 00
Oct.	
3 Town Order for loan.....	2,000 00
15 Town Order for loan.....	1,000 00
R. W. Carll, hall rent.....	10 00

	R. W. Carll, hall rent.....	10 00
	F. D. Chamberlain for flooring.....	24 00
	War tax on hall from Jan. 6 to Feb. 25, 1920	81 10
	M. A. Twombly, use of Pest House,...	4 00
	Collected and turned in by M. N. Twombly, Coll.....	22,135 98
Feb.		
26	Supplementary tax.....	3 00
May		
22	By Selectmen's Receipts for orders cashed	3,838 89
Oct.		
18	Check for dog license sent State Treas.	39 00
Aug.		
16	Selectmen's Receipts for cancelled town orders.....	28,565 28
Sept.		
30	Paid County Tax.....	863 30
Dec.		
26	Selectmen's Receipt for cancelled town orders.....	13,459 57
1920—Jan.		
6	Paid interest on Town Hall bonds..	412 50
Feb.		
18	Selectmen's Receipt for cancelled town orders.....	15,177 57
26	Selectmen's Receipt for cancelled town orders.....	611 99
26	Selectmen's Receipt for cancelled town orders.....	1,463 84
	Balance due Treasurer.....	11,317 78
		<hr/>
		\$64,431 94 \$64,431 94

FINANCIAL STATEMENT

Refunding Bonds authorized by vote of town at Special Town Meeting, Feb. 18, to be used to cover the indebtedness of town to F. M. Weymouth, Treas.		\$11,000 00
Due from State, Dog License refund.		2 96
Due from State, R. R. and Tel. Tax.		21
Balance to be carried as unexpended on support of schools after deducting overdraft this year's Acct. from the Amt. due from State School Funds, 1919	\$ 278 47	
Outstanding Orders:		
Support of Schools.	260 10	
Free High School.	90 00	
Other Accounts.	1,729 40	
State Tax, 1919 unpaid.	4,100 84	
War Tax held by Treas. for Feb.	4 68	
Bal. due Treasurer.	11,317 78	
Liabilities over Assets.		6,778 10
		<hr/>
	\$17,781 27	\$17,781 27

The overdrawn on Free High School of \$146.26 which has to be carried forward to the coming year is offset by the amount which is available for this Acct. at the end of the school year, or July 1st.

Bonds outstanding

\$1,000.00

Town Debt

\$4,778.10

Superintendent of Schools' Report

To the Superintending School Committee of Howland.

Gentlemen:

I herewith submit this my second annual report of the conditions, progress and needs of the schools of Howland:

FINANCE

As time advances it is readily seen that the last few years have brought forth an increase in the cost of all materials. The cost has also been reflected in the maintenance of your schools in all departments from the tree that is cut in the forest to keep your children warm during the zero weather to the salary of the teacher. We have therefore been forced to overdraw in some of the accounts but find me a town or city that has not been obliged to spend more money for school purposes and all purposes. The laborer has been rewarded until he now gets a larger salary than the persons who are hired to teach your children who are to become the citizens of tomorrow. Is this fair and do you call it a square deal? I need not give you the answer but you can answer that for yourself. Citizens of Howland it is of extreme importance that you try to keep your schools to meet the standards of the State and of course it will of necessity require a larger appropriation in all school departments than ever before. The citizens of Howland have always responded well in the past and we are sure they will continue in the future.

ACCOMMODATIONS

We have asked that an article be inserted in the warrant to see what action the town will take to alter the congested condition now existing in the village school. The rooms are much overcrowded and ought to have more teachers to teach all this crowd of children. We know not what to do but we would ask the

voters to kindly keep in mind this condition and to find means to alter these conditions. The time has come when a large addition is required on the present one. Who would have thought that the splendid school building would ever have become too small and in so short a time! Howland is a growing village and therefore we must in the near future still have more pupils if the present prosperity continues.

HIGH SCHOOL

The two year High School has been a decided success. About ninety per cent. of those who are now in school would never have continued the work if we had not maintained such a school. We now have two pupils who are paying tuition, one from Passadumkeag and one from Edinburg. We have been very fortunate in having agents from the Department of Education to visit us and to help us on in the work. It is their belief that perhaps more pupils could be had to attend, both from our town and from the surrounding towns on the tuition plan. There is a good prospect for a good four year high school some time in the near future. We would not, however, recommend such for the present for various reasons.

TEACHERS

Many of the schools of our State have been closed for long stretches at a time due to being unable to secure teachers. We have indeed been lucky to be able to keep our schools going the past year when so many towns had school upon schools closed.

There were plenty of pupils but no teachers. Is it not a wonder that there are so many engaged in the teaching profession which is the one that should stand first, for without schools what would the people become, and yet these very teachers are the very poorest paid of any profession. The cream of the teaching profession have left the ranks to enter better paying positions. The teaching profession must be paid a living wage so as to

secure the best talent for the education of the children of the State. We have met with very good success with the schools of our town, of course sometimes a little dissatisfaction. The same can be said of all the towns for we know whereof we speak. May the coming year see all at normal conditions again!

COMMON SCHOOL ACCOUNT

Receipts

Balance from last year.....	\$	86 82
Town appropriation.....		2,300 00
Tuition from Maxfield.....		76 00
Total receipts.....		\$ 2,462 82

The Common School Fund and the School and Mill Fund is on memorandum only and when received will make the total receipts considerably larger.

The amount of the Common School Fund is..	\$	859 96
The amount of the School and Mill Fund..		579 72
Total to be received from State.....		\$ 1,439 68

Expenditures

Mrs. Fred Burgess, boarding Alice Messer..	\$	72 25 ✓
Leon Coffin, boarding Alice Messer.....		42 25 ✓
Irene Richardson, teaching service.....		162 00
Myrtle Lancaster, teaching service.....		516 60
Anzelia Harriman, teaching service.....		192 00
Alice Hopkins, teaching service.....		180 00
Franklin Cunningham, teaching service....		252 00
Gladys Dobson, teaching service.....		182 00
Katheryn Murphy, teaching service.....		225 00
Hazel Ludden, teaching service.....		339 30
Sonie Hamilton, teaching service.....		225 00
Sabra Lee, teaching service.....		376 80
Nina Willett, teaching service.....		3 00

Ermo Scott, janitor service.....	60 00
Wilson Boober, janitor service.....	1 00
John McKeen, janitor service.....	86 80
Foster Chamberlain, janitor service.....	162 50
William McKay, fuel.....	61 00
Peter Haverlock, fuel.....	45 00
Stickney & Babcock, fuel.....	315 95
M. C. R. R., freight on coal.....	21 15
L. P. Carver, unloading coal.....	36 12
Wesley Colbath, fitting fuel.....	3 00
Wilson Boober, labor on fuel.....	75
Amy Crawford, teaching service.....	50 40
Montague and Howland Electric Co., fuel..	11 91
Total expenditures.....	\$ 3,624 03

FREE HIGH SCHOOL

Receipts

Balance from last year.....	\$ 346 99
Town appropriation	200 00
Tuition from Edinburg.....	18 75
From State.....	44 00
Total receipts.....	\$ 609 74

Expenditures

M. C. I., tuition for Martin Moran.....	\$ 27 00
Town of Enfield, tuition for Leon Cousins.	30 00
John McKeen, teaching service.....	450 00
E. M. C. S., tuition Leon Cousins.....	15 00
Hollis Jones, teaching service.....	234 00
Total expenditures.....	\$ 756 00
Amount overdrawn	\$ 146 26

This account is overdrawn because the State money for entire year is not yet in our hands as year begins on July 1st.

HIGH SCHOOL TEXT BOOK ACCOUNT

Receipts

To town appropriation.....	\$ 125 00	
Total receipts	—————	\$ 125 00

Expenditures

American Book Co., text books.....	\$ 8 97	
D. C. Heath & Co., text books.....	17 95	
MacMillan & Co., text books.....	9 84	
Allyn & Bacon, text books.....	61 00	
Benjamin Sanborn & Co., text books.....	9 88	
Allyn & Bacon, text books.....	4 16	
Total expenditures.....	—————	\$ 111 80

COMMON SCHOOL TEXT BOOK ACCOUNT

Receipts

To town appropriation.....	\$ 125 00	
Total receipts.....	—————	\$ 125 00

Expenditures

Houghton, Mifflin & Co., text books.....	\$ 47 54	
American Book Co., text books.....	45 28	
Edward E. Babb & Co., text books.....	24 55	
Silver, Burdett & Co., text books.....	10 14	
Benjamin Sanborn & Co., text books.....	16 20	
MacMillan & Co., text books.....	35 21	
Ginn & Co., text books.....	38 97	
World Book Co., text book.....	16 78	
Lewiston Journal Co., text books.....	12 00	
Total expenditures.....	—————	\$ 246 67

EQUALIZATION FUND ACCOUNT

Unexpended from 1918.....	\$ 305 00
Total receipts	<u> </u> \$ 305 00

Expenditures

Ted Terrio, labor.....	\$ 87 22
Montague Hardware Co., supplies.....	99 25
James O. Mills, labor.....	73 35
Wilson Boober, labor.....	26 82
A. H. Weymouth Co., supplies.....	13 90
Theodore Terrio, labor.....	5 85
Total expenditures.....	<u> </u> \$ 306 39
Overdrawn	\$ 1 39

REPAIRS AND SUPPLIES ACCOUNT

By town appropriation.....	\$ 300 00
Paid E. L. Buck, supplies.....	\$ 1 20 ✓
Thomas Burr Printing Co., supplies..	6 80 ✓
W. M. Welsh Mfg. Co., supplies.....	22 58 ✓
Smith System Heating Co., supplies..	17 46 ✓
Edward A. Simoneau, postage, fr't, ex., drayage.....	49 15
Howland Pulp & Paper Co., supplies.	60
J. L. Hammett & Co., supplies.....	55 16
Leslie Faloon, labor.....	3 60
E. E. Babb & Co., supplies.....	37 73
Milton, Bradley Co., supplies.....	31 49
A. H. Weymouth Co., supplies.....	48 32
James O. Mills, labor.....	29 90
Wilson Boober, labor.....	1 00
F. E. Tuck, drayage and freight paid by him	18 87
Vermont School Seat Co., school seats	175 20
Globe Printing Co., supplies.....	18 25
Guy Weatherbee Co., supplies.....	29 44
H. L. Palmer, supplies.....	40 09

REPAIRS AND SUPPLIES

Installation of Water System, toilets and repairs to school building (special work).

Oct.

14 Paid H. Scott, window.....\$ 1 00

Nov.

14 A. A. Eldredge, supplies..... 2 92

28 Howland Pulp & Paper Corp.,
supplies 13 72

29 R. B. Dunning & Co., one half
cost of pumping plant..... 268 81

29 R. B. Dunning & Co., supplies.... 16 74

Dec.

11 Town Hall Acct., radiator trans-
ferred 40 00

Nov.

14 By Equalization Fund from State..... \$ 325 00

Dec.

9 Paid E. A. Dekin, lumber and supplies 13 41

15 Howland Pulp & Paper Corp.,
supplies 1 23

31 John H. Shea, plumbing and ma-
terial 144 95

1920—Jan.

21 Carl Cole, repair work..... 65

26 Frank Tuck, one-half expense of
electricians thawing out water
pipes 9 24

Feb.

9 John H. Shea, plumbing and ma-
terial 610 69

25 Express, freight and hauling on
above material..... 29 03

25 Labor on special work..... 396 22

23 L. P. Carver, lumber and cement 135 07

26 Overdrawn charged Incidental Acct... 1,668 32

\$2,293 32 \$2,293 32

No one familiar with the conditions which existed in the village school building after the costly experiments with chemical closets, which proved to be a failure and a menace to the health of the pupils and teachers of the school, will begrudge paying their proportional part for securing the benefits of a sanitary toilet and sewerage system. The School Committee considered that it was the most favorable time for installing a water supply system in the building, and the abolishment of the chemical outfit was imperative. Necessary supports were also constructed to protect the school building from settling further near the front entrance.

STORM WINDOW ACCOUNT

Receipts

To town appropriation.....	\$ 100 00	
Total receipts.....	—————	\$ 100 00

Expenditures

James O. Mills, labor.....	\$ 10 40	
Morse & Co., 1 doz. storm windows.....	87 00	
J. Littlefield, freight and drayage.....	4 86	
Total expense.....	—————	\$ 102 26
Overdrawn	\$ 2 26	

DECORATION DAY ACCOUNT

Receipts

To town appropriation.....	\$ 50 00	
Total receipts.....	—————	\$ 50 00

Expenditures

E. H. Butler, services.....	\$	4	00	
William Michaud, services.....		4	00	
Rev. C. W. Lowell, services.....		10	00	
Rev. C. E. Young, services.....		10	00	
Edward A. Simoneau, expense.....		3	80	
Total expenditures.....				\$ 31 80
To balance on hand, March 1, 1920.....	\$	18	20	

CHEMICAL CLOSET ACCOUNT

Receipts

To town appropriation.....	\$	250	00	
Total receipts.....				\$ 250 00

Expenditures

Edward A. Simoneau, freight on pipe.....	\$	2	00	
Frank Sibley, drayage.....		3	50	
R. B. Dunning, pipe.....		75	00	
Frank Tuck, drayage.....		3	00	
J. E. Rollins, labor.....		39	57	
Daniel Driscoll, labor.....		20	00	
James McDonald, labor.....		20	00	
Edward A. Simoneau, freight on pipe.....		7	44	
Felix Vone, labor.....		32	60	
Edward Scott, labor.....		6	56	
James McDonald, labor.....		42	55	
Howland Pulp & Paper Co., supplies.....		8	63	
John Matthews, labor.....		2	50	
Edward Scott, labor.....		7	38	
Felix Vone, labor.....		7	38	
Guy Weatherbee & Co., supplies.....		29	44	
Daniel Driscoll, labor.....		48	60	
Total expenditures.....				\$ 356 15
Amount overdrawn.....	\$	106	15	

RECOMMENDATIONS

Wages of teachers and janitors for 1 week..\$	115 00
Wages of teachers and janitors for 36 weeks	4,050 00
Estimated cost of fuel.....	500 00
Total	————— \$ 4,550 00
Deduct necessary for town to appropriate..	1,500 00
Amount necessary for town to appropriate for common schools for year.....	3,000 00
Text books.....	175 00
Repairs	100 00
Supplies	300 00
High School and tuition.....	500 00
High School text books.....	100 00

The High School and Tuition Account and also for Text Books for High School is based on the basis that town maintain a High School for the coming school year. Otherwise a reduction can be made in these appropriations.

CONCLUSION

The welfare of the schools is looked forward to as in the past and we call the attention and thoughtful consideration of all voters for the coming year. We know that the people of Howland are and always have been proud of their schools and we know that the same spirit that you have shown in the past will be shown in the future.

I wish in conclusion to extend my gratitude to all of the teachers who have tried to support and co-operate with me in the efforts to make the schools what they ought to be, and to the members of the School Board for their support and wise counsel.

Respectfully submitted, .

EDWARD A. SIMONEAU,

Superintendent of Schools.