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352.0741 B925 1943





Annual Report

of the Municipal Officers of

Burlington



For the Municipal Year Ending March 1, 1943

Houlton Publishing Company, Houlton, Maine

TOWN OFFICERS

Selectmen, Assessors and Overseers of Poor

F. B. EDES

KIRK R. FOGG

F. H. MILTON

Town Clerk G. A. LORD

Town Treasurer

B. W. COBB

Collector of Taxes
NAOMI TRIPP

Superintending School Committee

MRS. LEWIS JIPSON FERN FOGG EVELYN HARRIS

Superintendent of Schools FRANK H. KENT

Road Commissioner
ROLAND SHOREY

Constable LEROY BOWERS

VALUATION OF TOWN April 1, 1942

Real Estate, Resident Real Estate, Non-Resident	\$54,595.50 7 2,933.00	
Total Real Estate	\$127,	528.50
Personal Estate, Resident Personal Estate, Non-Resident	\$12,700.00 30,904.00	
Total Personal Estate	\$ 43,6	604.00
Grand Total Amount No. Polls not Taxed, 11 No. Polls Taxed, 87 Rate of Taxation \$45 per \$1000.	\$171,	132.50

AMOUNT ASSESSED

State Tax	\$1,278.57
County Tax	310.17
General Government	600.00
Public Health Nurse	25.00
First Aid Equipment	25.00
Town Roads	900.00
Snow and Ice Removal	700.00
State Aid Construction	450.00
Third Class Maintenance	198.00
Road Patrol	201.00
Support of Poor	100.00
Support of Schools	2,200.00
Text Books and Supplies	200.00
High School Tuition	275.00

Town Cemeteries Overlay Supplementary Tax	30.00 469.22 6.00	
Amount Committed to Collector		\$7,967.96
GENERAL GOVERNM	IENT	
Resources		
Appropriated by Town	\$600.00	
Bank Tax	20.11	
Sale Moore and Thornton Land	100.00	
Railroad and Tel. Tax	.40	
Stumpage (on acct.) Gilman lot Received from Eugene Sibley	$200.00 \\ 1.50$	
Received from Edgene Sibley	1.50	
		\$922.01
Disbursements		•
Officers' Salaries	\$928.63	
Office Expense	242.52	
-		
		\$1,171.15
Transferred to debit of net debt	_	\$ 249.14
ELECTIONS		
Resources		
Transferred from Net Debt	\$ 14.00	\$ 14.00
Disbursements		
Expended for Ballot Clerks	\$ 14.00	\$ 14.00

HALL ACCOUNT

Resources Received for Rent of Hall Disbursements	\$ 30.00	\$ 30.00
Expended	\$179.54	\$179.54
Debt Net Debt		\$149.54
TAX LIEN COSTS		
Resources Transferred from Net Debt	\$ 20.00	\$20.00
Disbursements Expe nded	\$ 20.00	\$ 20.00
PUBLIC HEALTH NUR Resources	RSE	
Appropriated	\$ 25.00	\$ 25.00
Disbursements Expe nded	\$ 25.00	\$ 25.00
FIRST AID EQUIPMEN	TV	
Resources Appropriated Disbursements	\$ 25.00	\$ 25.00
Credit Net Debt	\$ 25.00	\$ 25.00

ROADS AND BRIDGES

Resources

Resour	rces	
Appropriated by Town		\$900.00
Disburse	ments	
Expended	\$535.00	
Credit Net Debt	365.00	
		\$900.00

SNOW AND ICE REMOVAL

Resources

Appropriated by Town	\$700.00
V. L. Bowers	6.64
L. Bowers	2.10
State Highway Comm.	294.66
Use of Snow Plow	42.05
	

\$1,045.45

Disbursements

Expended	\$ 915.57 \$ 915.57
	
C 11 0 1 1 7 1 1	A 100.00

Credit of Net Debt

\$ 129.88

STATE AID CONSTRUCTION

Resources

Appropriated by Town Overdraft 1942	$\$450.00 \\ 112.65$
Overwhell 1972	

\$562.65

Overdraft 1941	Disbursements		\$562.65
THIRD CL	ASS CONSTR	UCTION	
Overdraft as of 1941-42	? 		\$168.10
R	OAD PATROL		
	Resources		
Appropriated by Town			\$201.00
I	Disbursements		
Paid State Highway Co	omm.		\$201.00
THIRD (1	LASS MAINTE	ENANCE	
	resources		
Unexpended 1941 Appropriated	_	\$185.34 198.00	
•			\$383.34
I.	Disbursements		
Expended		\$180.35	
Unexpended 1942		202.99	
	_		\$383.34
71	TOWN POOR		
Appropriated by Town	Resources	\$100.00	
appropriated by rown		φ.σ.σ.σ.σ	

Received Elmer Jipson Note Received Aruna Page Estate	65.00 245.57	
		\$410.57
Disbursements		
Expended Board and Care of Children	\$324.38 6.01	
		\$330.39
Credit of Net Debt		\$ 80.18
STATE PAUPERS		
Resources		
Health and Welfare Dept. Due from State	\$ 59.00 132.28	
		\$191.28
Disbursements		
Expended Overdraft 1941	\$185.50 5.78	
		\$191.28
HOOD CELANDS		
FOOD STAMPS		
Resources Sale of Stamps		\$635.34

Disbursements

Stamps on Hand 1941	\$ 35.00
Paid State Treasurer	600,00
Paid F. B. Edes	.34

\$635.34

EDUCATION

COMMON SCHOOL ACCOUNT

Resources		
Unexpended Balance March 15, 1942	\$ 505.52	
Appropriated	2,200.00	
Interest from School Fund	128.19	
From F. H. Kent	.76	
Received from State School Fund	597.81	
Equalization Fund	599.00	
-		\$4,031.28
Disbursements		
Paid Teachers Salaries	\$2,857.00	
Janitors	193.45	
Fuel	214.25	
Conveyance	90.00	
Common School Tuition	54.00	
		\$3,408.70
Unexpended Balance March 10, 1943	•	\$ 622.58

SECONDARY SCHOOL TUITION

Resources

Unexpended Balance March 15, 1942 Appropriated Received from State School Fund	\$362.71 275.00 565.33	
		\$1,203.04
Expended	1,135:00	\$1,135.00
Unexpended March 10, 1943	_	\$ 68.04

TEXT BOOKS AND SUPPLIES

Resources

Appropriated	\$200.00	
		\$200.00
Disbursements		
Overdraft March 15, 1942	\$257.54	
Expended for Text Books	151.50	
Expended for Supplies	101.19	
-		
		\$510.23
Overdraft March 10, 1943		\$310.23

SCHOOL REPAIRS

Resources

Unexpended March 15, 1942 \$145.24 \$145.24

Disbursements Expended \$259.87 \$259.87 Overdraft March 10, 1943 \$114.63 SUPERINTENDENT'S SALARY Resources Transferred from Net Debt \$197.04 \$197.04 Disbursements Expended \$197.04 \$197.04 UNCLASSIFIED ABATEMENT Resources Receipts \$143.79 Dr. Net Debt 575.18

OVERLAY ACCOUNT

Disbursements

Abated

\$718.97

\$718.97

Resources
Appropriated \$469.22

Disbursements

Credit Net Debt		\$469.22	\$469.22
			\$100.22
EXC	ISE TAX ACCOU	NT	
	Resources		
Received from Motor	Vehicle Tax	\$247.27	\$247.27
	Disbursements		
Credit Net Debt		\$247.27	\$247.27
P	PROPERTY TAX		
	Resources		
Debit Net Debt		\$124.43	\$124.43
	Disbursements		
Paid to Grand Falls Pl	lantation	\$124.43	\$124.43
DOG	LICENSE ACCOU	INT	
	Resources		
Received from Dog Li Refund from State	censes Year 1942	\$ 71.10 59.07	
	-		\$130.17

Disbursements

Paid State Treasurer		\$128.40	\$128.40
Credit to Net Debt		_	\$ 1.77
BEAF	R BOUNTY ACCO	OUNT	
	Resources		
Received from Inland	Fish and Game	\$ 20.00	\$ 20.00
	Disbursements		
Paid for Bounty		\$ 20.00	\$ 20.00
	CEMETERIES		
	Resources		
Appropriated		\$30.00	e 20.00
	Disbursements		\$30.00
Expended		\$10.00	
			10.00
Credit to Net Debt		-	\$20.00
			
	STATE TAX		
	Resources		
Appropriated		\$1,278.57	** 050 55
			\$1,278.57

Disbursements Paid State Treasurer \$1,278.57 \$1,278.57 COUNTY TAX Resources Appropriated \$310.17 \$310.17 Disbursements Paid County Treasurer \$310.17 \$310.17 INTEREST ON LOANS Resources Debit to Net Debt \$66.25 \$66.25 Disbursements Paid Interest on Temporary Loans 66.25 \$66.25 TEMPORARY LOANS Resources Temporary Loans from School Fund \$1,800.00

Disbursements

Paid School Fund Loans

\$1,800.00

\$1,800.00

\$1,800.00

FINANCIAL CONDITION OF THE TOWN

Assets		
Cash on Hand	\$453.85	
1942 Taxes Uncollected	738.53	
1941 Taxes Uncollected	21.15	
1938 Taxes Uncollected	341.62	
1937 Taxes Uncollected	258.89	
1936 Taxes Uncollected	169.47	
1941 Liens	276.13	
Town Acquired Property	260.60	
Ministerial or School Fund	3,979.22	
Mortgage Notes Receivable	665.00	
Cemetery Trust Fund	673.69	
Due from State Pauper Acct.	132.28	
Overdraft Third Class Road Construct	ion 168.10	
Overdraft State Aid Construction	112.65	
Overdraft Text Books and Supplies	310.23	
Overdraft School Repairs	114.63	
Total Assets		\$8,676.04
LIABILITIES		
Reserve for Uncollected Taxes	\$791.03	
Cemetery Trust Fund	673.69	
Ministerial and School Fund	3,979.22	
Unexpended Third Class Maintenance	202.99	
Unexpended Common Schools	622.58	
Unexpended High School Tuition	68.04	
Surplus	2,338.49	

\$8,676.04

F. B. EDES KIRK R. FOGG F. H. MILTON

Assessors of Burlington

REPORT OF TOWN TREASURER

Dr.

To received from:	
Treasurer 1941-42	\$843.62
Tax Collector 1934	6.95
Tax Collector 1935	43.50
Tax Collector 1936	229.97
Tax Collector 1937	144.26
Tax Collector 1938	188.11
Tax Collector 1940	117,75
Tax Collector 1941	1,044.38
Tax Collector 1942	7,229.43
Motor Vehicle Excise Tax 1942	77.90
Motor Vehicle Excise Tax 1943	169.37
Tax Collectors Liens 1939	79.20
Tax Collectors Liens 1940	182.17
Tax Collectors Liens 1941	37.55
Abatement Account 1939	18.68
Abatement Account 1940	72.43
Abatement Account 1941	49.68
State Treasury, Bank Stock Tax 1942	20.11
State Treasury, R. R. and Tel. Tax	.40
State Treasury, Dog Licenses Refund	59.07
Town Clerk, Dog Licenses 1942	71.10
Burlington School Fund, loan	600.00
Burlington School Fund, Int. from Fund	128.19
State Highway Commission Snow	
Removal 1941-42	294.66
State School Fund, Schools	1,163.14
State School Fund, Equalization	599.00
State Inland Fisheries and Game Dept.,	
Bear Bounty	20.00
State Health and Welfare Dept.,	
Acct. Forrest Brown	59.00

Prentiss and Carlisle Co., In age Town land George Gillespie, Moore and son Land F. H. Milton, Aruna Page Land Less amount credited		200.00	
unpaid taxes	163.93		
-			
		137.07	
Eugene Sibley, on acct., Aru	na Page		
Home Place		100.00	
F. B. Edes, Sale Aruna Page	persona	I	
property		8.50	
Elmer Jipson, Balance due	on Note	65.00	
State Food Stamp Fund, Sta	mps		
returned		9.00	
Frank H. Kent, Supt. of Sch	ools,		
refund		.76	
Eugene Sibley, Reimbursem	ent	1.50	
Rent of Town Hall		30.00	
Roy Bowers, use of Snow Pl	ow	2.10	
Merle Sibley, use of Snow I	Plow	17.25	
Grand Falls Plantation, Sno		24.80	
Vernon L. Bowers, Material		6.64	
Food Stamps sold		626.34	
	•		\$14,878.58
	Cr.		7 - 2,0 . 0.00
By Warrants Paid, Nos. 1 to			
inclusive		\$14,424.73	
Cash on hand, March 12, 19	43	453.85	

\$14,878.58

Respectfully submitted,
Benjamin W. Cobb, Treasurer

REPORT OF TREASURER OF SCHOOL FUND

To Received from	\$2,382.22
Town Notes	1,800.00
Mortgage Notes	102.38
Interest on Town Notes	66.25
Interest on Mortgage Notes	37.62
Interest Bangor Savings Bank 1942	24.32
Stumpage on Richardson Place	103.50

\$4,516.29

Cr.

By Paid:

Town Treasurer for Note	\$600.00
Town Treasurer Interest from School	
Fund	128.19
Register of Deeds, Recording 3 Lien	
Discharges	1.50
Amount in Bangor Savings Bank	3,786.60
	

\$4,516.29

AMOUNT OF SCHOOL FUND

Robert C. Shorey, Note	\$100.00
Leland Batchelder, Note	92.62
Amount in Bangor Savings Bank	3,786.60

\$3,979.22

BENJAMIN W. COBB

Treasurer of School Fund

CEMETERY TRUST FUND ALBERT J. TAYLOR FUND

Dr.

-		
As per statement 1941-42	\$329.96	
Interest U. S. Treasury Bond	3.25	
Interest M. Tr. Co. Savings	Acct. 2.31	
		\$335.52
C	Cr.	
U. S. Treasury Bond	\$100.00	
M. Tr. Co. Savings Acct.	235.52	
		\$335.52
<u></u>	· · · · · · · · · · · · · · · · · · ·	
RHODA J. PO	ORTER FUND	
Γ	Or.	
As per statement 1941-42	\$233.49	
Interest Bangor Savings Bar	1k 4.68	
		4000 1 7
(Cr.	\$238.17
Bangor Savings Bank Accoun	nt \$238.17	
		4000
		\$238.17
LOUISA W	——— HITE FUND	
_)r. - #100.00	
5 Shares Merrill Tr. Co. Stock	•	
5 Shares Merrill Mtg. Co. Sto	iun.	\$100.00
		7

UNPAID TAXES 1942

Resident:

Resident:	
Leander Briggs	\$16.70
Leland Batchelder	9.00
Joseph Carey	24.08
John Chase	21.15
Norman Cole	15.38
Alton Cole	3.00
Clifton Crocker	15.02
Vernon Grant	3.00
Joseph Gillespie	4.95
Merle Gordon	40.95
Charles Hatch	72.98
Fred Jipson	14.70
Robert Jipson	12.45
Harriett Morse	53.42
Jesse Morris	30.65
Annie Preble	40.91
George Quint	16.50
Archie Shorey	3.45
Eugene Sibley	6.44
Gordon Stockley	3.45
Harry Stockley, Sr.	.45
Erric Stockley	3.45
Floyd Small	3.45
George Sibley	3.82
Wm. Stinson	5.60
Heirs of Lloyd Shorey	4.05
Norman Shorey	10.57
Hollis Shorey	13.13
Clyde Shorey	19.26
Roland Shorey	5.70
Vaughn Smith	5.18

Norman Tripp	35.19	
Leroy Tripp	7.05	
Kenneth Thurlow	22.88	
Perle Turner	10.70	
Total Resident		\$558.66
·Non-Resident:		
Heirs of Marvin Allen	.23	
F. L. Bowers	22.05	
Stanley Beatham	53.51	
Julian Cummings	4.50	
Heirs of Chas. Coffin	10.13	
Elmyra Erskine	.45	
Dorothy Rutherford	7.43	
Fred Gillespie	17.32	
Mrs. Edwin Moor	28.98	
J. B. Porter	9.72	
Elmer Quint	18.32	
F. E. Sibley	.45	
Leslie Shorey	10.58	
Joseph Thomas	4.50	
Jerome Thurlow	19.74	
Robert Walcott	3.38	
Augustine Vone	10.35	
Total Non-Resident		\$221.64
Total Uncollected for 1942		\$780.30

NAOMI TRIPP, Collector

1941 RESIDENT

Joseph Carey Fred Jipson

\$19.00 10.25

\$29.25

NAOMI TRIPP Collector

1938 UNPAID TAXES

Resident:

Briggs, Leander	\$7.40
Chase, Roscoe	4.61
Hurd, Thomas	19.29
Hatch, Charles	16.97
Jipson, Fred	10.50
Jipson, Morrill	15.41
Jipson, Lewis	37.27
Jipson, Robert	14.50
Jipson, Reubin	13.07
Morris, Jesse	29.23
Mushero, Thomas	5.30
Mushero, Edward	5.99
Porter, Clinton	3.00
Quint, Elmer	18.72
Sibley, Geo. W.	3.45
Sibley, Phillip	6.90
Shorey, Robert	16.70
Shorey, Manley	6.36
Weymouth, Wallace	3.00
Ye Olde Maine Store Inc.	29.83

Total Resident

\$267.50

Non-Resident:

Cobb, Lester	4.60
Dennison, Robert	.92
Pinkham, Henry	4.28
Thurlow, Jerome	40.62

Total Non-Resident

\$50.42

Total Uncollected for 1938

\$317.92

MERLE GORDON, Collector

1937 UNPAID TAXES

Resident:

Briggs, Leander	\$27.27
Cummings, Eugene	14.72
Dennison, Robert	4.12
Grosse, Carlton	3.00
Hurd, Frank	3.92
Jipson, Morrill	9.52
Jipson, Robert	3.30
Jipson, Frank	7.17
Jipson, Reubin	11.87
Mushero, Thomas	4.40
Morris, Jesse J.	33.51
Mushero, Edward	4.68
Porter, Clinton	3.00
Quint, Elmer G.	29.99
Quint, George	19.80
Sibley, George W.	.95
Sibley, Phillip	5.40

Shorey, Coleman	3.00	
Scott, William	3.00	
Thurlow, William	5.66	
Total Resident		\$198.28
Non-Resident:		
Cobb, Lester	\$5.60	
Thurlow, Jerome	50.01	
		\$55.61
	_	\$253.89
	MERLE GORDON.	Collector

1936 UNPAID TAXES

Mrs. Virgil Barker	\$ 2.60
Leander Briggs	7.63
Charles Hatch	18.05
Morrill Jipson	2.90
Harriett Morse	80.38
Edward Mushero	4.53
Clinton Porter	3.00
Elmer Quint	20.76
George Quint	15.30
Frank Sibley	1.02
Maynard Chute	2.55
Leslie Shorey	4.59
Wallace Sanford	5.10

\$168.41

HAZEL LANGLEY, Collector

SCHOOL DEPARTMENT

Financial Statement for the Fiscal Year Ending March 15, 1943

COMMON SCHOOL ACCOUNT

Resources

Balance, March 15, 1942	\$ 173.52
Appropriation	2,200.00
State School Fund	597.81
State Equalization Fund	599.00
Interest on School Fund	128.19

\$3,698.52

Disbursements

Teachers	\$2,857.00
Fuel	214.25
Janitors and Cleaning	193.45
Conveyance	90.00
Tuition, elementary	54.00
	\$3,408.70
Unexpended balance, March 15,	1943 289.82

\$3,698.52

DISBURSEMENTS ITEMIZED

Teachers:

Tena Gordon	\$467.00
Della Cummings	718.00
Edna Buzzell	734.00
Mildred Crocker	198.00

Julia MacLeod Abbie Turner	520.00 220.00	
Abole Turner		
		\$2,857.00
Fuel:		
Clyde Treadwell	\$13.25	
Clayton Shorey	5.00	
Lewis Jipson Jr.	37.50	
Ernest Harris	112.50	
John Harris	14.00	
William O. Edes	15.00	
Eugene Jipson	5.00	
Eldon Tripp	5.00	
Lester Preble	7.00	
		\$214.25
Janitors and Cleaning:		
Tena Gordon	\$28.00	
Ruth Jipson	14.00	
William Edes	14.00	
Harrison Bradbury	14.00	
White-Washburne Co.	13.40	
Mrs. Joseph Gillespie	5.00	
Mrs. Merle Sibley	5.00	
Mrs. Jesse Morris	5.00	
Gardiner Jipson	25.00	
Glendon Bowers	6.50	
Francis Morris	18.50	
Darrell Edes	25.00	
Archie Shorey Jr.	10.00	
E. A. Weatherbee Co.	2.79	
G. W. Lord and Son	7.26	
		\$193.45

Conveyance:

Tena Gordon

Elementary Tuition:

Grand Falls Plantation

\$54.00

\$90.00

TEXTBOOK AND SUPPLIES ACCOUNT

Resources

Balance, March 15, 1942	\$74.46
Appropriation	200.00
Refund, Row, Peterson and Co.	.76

\$275.22

Disbursements

Textbooks \$151.50 Supplies 101.19

> \$252.69 22.53

Unexpended balance, March 15, 1943

\$275.22

SECONDARY SCHOOL TUITION ACCOUNT

Resources

Balance, March 15, 1942	\$362.71
Appropriation	275.00
State School Fund	565.33

\$1,203.04

Disbursements

Lee Academy	\$915.00
Town of Milbridge	54.00
Brewer School Department	166.00
	\$1,135.00
Unexpended balance, March	15, 1943 68.04
	\$1.203.04

		ψ1,200.01		
REPAIRS ACCOU	NT			
Resources				
Balance, March 15, 1942	\$145.24			
Overdraft, March 15, 1943	114.63			
-		\$259.87		
Dishumananan		φ=0.0101		
Disbursements				
Clyde Treadwell	\$.50			
Beckley-Cardy Co.	50.54			
Alfred Jipson	5.00			
George E. Haskell and Sons	20.24			
H. B. Johnson	43.34			
George Harris	72.00			
John Harris	61.25			
Mrs. Jesse Morris	2.00			
Gray Hardware Co.	5.00			

\$259.87

SUMMARY OF SCHOOL ACCOUNTS

Account		Resources	Expended	Balance
Common	School	\$3,698.52	\$3,408.70	\$289.82

Textbooks and Supplies		275.22		
Secondary Tuition		1,203.04	1,135.00	68.04
		\$5,176.78	\$4,796.39	\$380.39
	Rej	airs		
Expended				\$259.87
Resources				\$145.24
Overdrawn			-	\$114.63
Net balance, March)43		\$265.76	
_				
DECOMMENT	MAIN	DIIDOM	7 1049 44	
RECOMMEND	עוצוי	BUDGET	1943-44	
Account			Amount	Totals
Common School:				
Salaries of teachers			\$3,168.00	
Fuel			260.00	
Janitors' salaries			194.00	
Janitors' supplies			30.00	
Cleaning			40.00	
Tuition elementary			54.00	
		-		\$3,746.00
Textbooks and Supplies:				
Textbooks			\$200.00	
Supplies			200.00	
		-		\$400.00
Secondary School Tuitio	n			\$1,720.00
Repairs				200.00
Total current budget			-	\$6,066.00

Anticipated Revenue:

State, estimated:

Elementary Schools	\$575.00
Secondary tuition	700.00
Equalization fund	560.00
Interest on School Fund	125.00
Balances	380.39
Appropriations	3,725.61

\$6,066.00

Recommended Appropriations

Common Schools	\$2,400.00
Textbooks and Supplies	180.00
Secondary School Tuition	955.00
Repairs	200.00
	40.707.00
	¢2 725 00

This year the average of school rates is .01402. Towns having a rate for school maintenance equal to or exceeding .01402 will share in equalization in December 1943, provided the basic measure of .012 on the state assessed valuation of the town, fails to produce the minimum educational program as provided for in our State Equalization Law. As the school rate in Burlington was .01517 for the school year 1942-43, the town will receive \$560.00 from the equalization fund next December.

The appropriation for secondary school tuition must be much larger this year. There are now eighteen pupils from Burlington attending secondary schools. Twelve are attending Lee Academy, two at Mattanawcook Academy, two at Milbridge High School, and two at Brewer High

School. The total tuition bill will be approximately \$1,720. Under the present school law the state will reimburse the towns for two-thirds the cost of secondary tuition up to a maximum of \$700.00. Burlington will receive the mamimum amount of \$700.00 next December. With a balance of only \$68.04 in the secondary school tuition account it will necessitate an appropriation of \$951.96 to pay the tuition bill next year.

The repairs account should have an appropriation of \$200.00 to pay the overdraft in the account and to make some necessary repairs at the Corner and Bradbury schools. We regret the overdraft in the repairs account but in the opinion of the school committee and the selectmen it seemed advisable to complete the job at the Hill School while labor and materials were available.

Respectfully submitted,

MRS. LEWIS JIPSON
FERN E. FOGG
EVELYN HARRIS
FRANK H. KENT, Supt.
Superintending School Committee

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Burlington:

I herewith submit my fourth annual report of the progress, condition, and needs of the schools of the Town of Burlington as required by the law of the State.

The school year 1942-43 opened on September 8, 1942 with the following teachers:

Corner School—Mrs. Julia MacLeod Bradbury School—Mrs. Tena Gordon Hill School—Mrs. Della Cummings Long Ridge School—Mrs. Edna Buzzell

When Mrs. Tena Gordon resigned from her position at the Bradbury School to enlist in the WAACs, Mrs. Abbie Turner was elected to teach the school.

The progress of the pupils in the Burlington schools has been very satisfactory. New health books were purchased for the upper grades and the series of spelling books was completed this year.

When Miss Villa Hayden from the Department of Education visited the schools in October, she outlined a course in music which has been adopted in each school. Funds were not sufficient to purchase books for each pupil but the teachers were furnished with books and manuals. We hope that the course will prove helpful and that it can be continued in every school.

Schools at War

All of the Burlington schools have participated in the "Schools at War" program. In the fall the schools collected large amounts of scrap which were sold to junk dealers and the proceeds used by the schools for purchasing equipment or for the purchase of War Stamps. The Hill School won the distinction of being among the first twelve schools in the State having the highest record per pupil for the collection of scrap materials. This school also reports the sale

of \$156.00 in War Bonds and Stamps and is the only Burlington school to submit a scrap book to be entered in the state contest to be held in April.

A total of five rationing registrations have been conducted by the teachers with the assistance of volunteer registrars. While these registrations have caused some interruptions in the school programs, they have been of inestimable service to the government and have offered the schools an excellent opportunity to do their part in the war effort.

Maintenance

Last summer the interior of the Hill schoolhouse was painted and the old cloakrooms were converted into a storeroom with built-in cupboards where supplies can be safely stored. The interior of the building is now in very good condition. In order to complete the job in a satisfactory manner it was necessary to overdraw the account but the town saved money by completing the job then and the pupils have been able to enjoy the benefits of the additional expenditure.

Respectfully submitted.

FRANK H. KENT Superintendent of Schools

BUDGET FOR YEAR 1943

General Government	\$600.00
Town Roads	900.00
Snow Removal	900.00
Third Class Maintenance	198.00
Road Patrol	201.00

Poor Relief	100.00
Aid to Dependent Children	275.00
Town Cemetery	10.00
Common Schools	2,400.00
Text Books and Supplies	100.00
Secondary Tuition	955.00
Health	25.00
White Pine Blister Rust	200.00
Repairs School Buildings	200.00

\$7.064.00

WARRANT FOR ANNUAL TOWN MEETING

To Leroy Bowers, Constable of the Town of Burlington, in the county of Penobscot and State of Maine.

Greetings:

In the name of the State of Maine you are requested to notify and warn the inhabitants of the Town of Burlington qualified by law to vote in Town Affairs to assemble at the Town Hall in said Town on the 29th day of March, 1943 at one o'clock in the afternoon to act on the following articles to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To see what action the Town will take in regard to accepting the Town Report.
- Art. 3. To choose a Town Clerk, Selectmen, Town Treasurer and all other town officers for the ensuing year.

- Art. 4. To see what sum of money the Town will vote to raise for the Support of Poor, Aid to Dependent Children, Support of Schools, High School Tuition, Text Books and Supplies, Repair of School Buildings, Road Patrol, General Government and Town Cemetery.
- Art. 5. To see what sum of money the Town will vote to raise for Town Roads and Bridges.
- Art. 6. To see if the Town will vote to raise the sum of \$198.00 for the improved section of Third Class Road.
- Art. 7. To see if the Town will raise and appropriate \$25.00 for public health nursing in Burlington said sum to be expended by the State Bureau of Health for Local Service.
- Art. 8. To see if the Town will vote to appropriate the sum of \$200 to cooperate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Statutes Chap. 2, Sec. 62, 63, 64.
- Art. 9. To see if the Town will authorize the Treasurer to borrow money for necessary expenses of the Town for the ensuing year in anticipation of taxes.
- Art. 10. To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon on such terms as they deem advisable and to execute quit claim Deeds for such property.

- Art. 11. To choose a Road Commissioner for the ensuing year.
- Art. 12. To choose a school committee for a term of three years.
- Art. 13. To see what action the Town will take in regard to collection of taxes for the ensuing year.
- Art. 14. To transact any other business that may legally come before said meeting.

The Selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters at 12 o'clock noon on the day of said meeting.

Given under our hands this 12th day of March, 1943.

F. B. EDES KIRK R. FOGG F. H. MILTON

Assessors of Burlington.