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Annual Report of the Municipal Officers of the Town of Chester for the year ending March 4 1925

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1924/25

Annual Report

Town of

CHESTER

MAINE

1924

1925

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

TOWN OF CHESTER

FOR THE

Year Ending March 4

1925

1925

Advertiser Print, Norway, Maine

Report of Municipal Officers of Town of Chester for the Years 1924-1925

VALUATION OF THE TOWN OF CHESTER YEAR 1924

Real estate, resident	\$29,192 00
Real estate, non-resident	81,889 00
	\$111,081 00
Total real estate	\$111,081 00
Personal estate, resident	\$12,765 00
Personal estate, non-resident	1,195 00
	\$13,960 00
Total personal estate	\$13,960 00
	\$125,041 00
Grand total amount	\$125,041 00
Value of land	\$92,003 00
Value of buildings	19,078 00

AMOUNTS RAISED AT MARCH MEETING 1924

Support of schools	\$2,000 00
Text Books	50 00
High School tuition	15 00
School supplies	25 00
Patrol work on road	700 00
Woodville road	500 00
Smith Bridge	600 00
State Aid road	300 00
Mothers' Aid	180 00
Incidentals	200 00
Outstanding orders and Int.	500 00
Support of Poor	150 00
Interest on school fund	83 00
State tax	834 14
County tax	245 72
	\$6,382 86
Total amount raised	\$6,382 86
Overlay	174 23
	\$6,557 09
Total amount assessed	\$6,557 09
Number of polls assessed, 60 at \$3.00	\$ 180 00
	\$ 180 00
Number of polls not assessed, 6.	
Amount assessed on property	\$6,377 09

P25,307

Number of dogs, male, 19.
 Number of dogs, female, 4.
 Tax rate, \$51 on \$1000.
 Percentage for collecting, .01 3-4.

JOSEPH L. WYMAN, Collector.

INCIDENTAL EXPENSES

Amount raised by town	\$200 00
Unexpended 1923	96 22
Overlay	174 23
Received from State, dog tax refund	4 29
R. R. and Tel. tax	8 37
	Total
	\$483 11

Orders drawn:

Thos. W. Burr Co., printing town reports	\$ 56 24
Smith & Sale, town books	6 20
C. M. Conant, cutting edge for grader	13 00
C. M. Conant, cutting edge for road machine	10 00
A. C. Ireland, repairs for road machine	8 85
Willis McKinnon, painting signs	12 00
A. J. Tash, setting signs and lumber	3 50
A. J. Tash, com. collecting 1923 taxes	76 92
Chas. H. Swan, services as Supt.	29 69
A. C. Ireland, repairs on machines and scrapers	18 05
A. C. Ireland, irons for grader	2 25
Edith Lancaster, freight on cutting edges	1 00
Chas. H. Swan, services Supt.	32 37
G. W. Thombs, services committing Kirkpatrick	5 00
G. W. Thombs, consultation (Martin Haynes) ..	2 00
Loring, Short & Harmon, blanks	1 50
Chas. H. Swan, services as Supt.	32 37
M. H. Haynes, services as treasurer	25 00
M. H. Haynes, services as town clerk	15 00
M. H. Haynes, recording vital statistics	6 00
M. H. Haynes, posting notices and warrants ...	4 00
M. H. Haynes, services as sexton	3 00
Mrs. Eben Ireland, services as assessor	26 96

O. E. Stratton, services as assessor	23 86	
Chas. H. Swan, services from Jan. 1 to Oct. 1 ..	32 37	
J. L. Wyman, abatement R. Scott and I. Spencer's taxes 1922	12 75	
O. E. Stratton, services as ballot clerk	7 50	
O. E. Stratton, services as selectman	20 14	
Thankful Ireland, services as assessor	13 04	
Edith M. Lancaster, services as assessor	100 00	
Overdrawn		\$120 45
	<u>\$603 56</u>	<u>\$603 56</u>

POOR ACCOUNT

Amount raised by town	\$150 00	
Unexpended 1923	97 71	
	<u> </u>	
Available 1924		\$247 71
State of Maine, acct. Beatham children.....	\$ 94 28	
State of Maine, acct. Beatham children.....	104 00	
Thankful Ireland, acct. Mrs. Gray and children	81 43	
Dr. H. W. Ball, medical attendance, Mrs. Gray	70 75	
Thankful Ireland, acct. Mrs. Gray and children..	60 00	
Overdrawn		\$162 75
	<u>\$410 46</u>	<u>\$410 46</u>

MOTHERS' AID ACCOUNT

Amount raised by town	\$180 00.	
Unexpended, 1923	11 00	
Received from State	180 00	
	<u> </u>	
Available		\$371 00
Paid Virginia Clukey	\$360 00	
Unexpended	11 00	
	<u>\$371 00</u>	<u>\$371 00</u>

 COMMON SCHOOL ACCOUNT

Amount raised by town	\$2,000 00	
Interest on school fund	83 00	
Unexpended 1923	781 56	
State School Fund	534 10	
Equalization fund	54 00	
		<u>\$3,452 66</u>
Amount used for supplies	\$ 4 13	
High School tuition	45 00	
		<u>\$ 49 13</u>
Amount available 1924		\$3,403 53

Paid:

Louise Ayer, teaching	\$ 36 00
Woodrow Wyman, janitor, 1923.....	4 00
Mrs. Edwin Davis, boarding L. Reed	36 00
A. H. Lancaster, transporting.....	30 00
Susie Cummings, teaching	72 00
T. S. Fleming, 5 1-4 eds. wood @ \$9 per ed. . .	47 25
Louise Ayer, teaching	90 00
A. H. Lancaster, transporting	30 00
Mrs. Earl Kimball, transporting	42 00
Louise Ayer, teaching	72 00
Louise Ayer, janitor	4 00
Mrs. Earl Kimball, transporting	42 00
A. H. Lancaster, transporting	52 00
H. A. Whitney, sawing and splitting wood	7 00
Alice Ireland, transporting	55 00
Alice Wilson, teaching	36 00
Lottie Wheeler, teaching	36 00
Mrs. Edwin Davis, boarding Reed boy	27 00
Susie Cummings, teaching and janitor.....	130 00
Alice Wilson, teaching	54 00
Lottie Wheeler, teaching	54 00
Alice Wilson, teaching	36 00

Lottie Wheeler, teaching	36 00	
Alice Wilson, teaching	36 00	
Earl Kimball, transporting	63 00	
Lottie Wheeler, teaching	54 00	
Lottie Wheeler, janitor	4 00	
A. H. Lancaster, transporting	100 00	
Eben Ireland, 1 cord wood.....	10 00	
Thankful Ireland, transporting	30 00	
A. H. Lancaster, transporting.....	40 00	
Lottie Wheeler, teaching	90 00	
Alice Wilson, janitor	4 00	
Alice Wilson, teaching	108 00	
Alice Ireland, transporting	55 00	
Leo Harmon, banking and boughing schoolhouse	7 00	
Leo Harmon, 4 1-4 cds. wood @ \$8 per cd.....	34 00	
Thankful Ireland, transporting	29 00	
Lottie Wheeler, teaching	72 00	
Thankful Ireland, transporting	32 00	
Lottie Wheeler, teaching	54 00	
Alice Wilson, teaching	126 00	
Alice Wilson, janitor	4 00	
Joseph Clukey, janitor, kindlings.....	6 00	
A. H. Lancaster, transporting	80 00	
Arthur Clukey, hauling wood, 1923	5 00	
W. O. Ireland, ferriage, L. Reed and F. Ireland	15 00	
Unexpended	1,317 28	
	\$3,403 53	\$3,403 53

TEXTBOOK ACCOUNT

Amount raised by town	\$ 50 00	
Unexpended 1923	7 42	
Available 1924		\$ 57 42
E. E. Babb & Co.	\$ 14 94	
Ginn & Co., Beacon chart set	17 93	
Unexpended 1924	24 55	
	\$ 57 42	\$ 57 42

 SCHOOLHOUSE REPAIR ACCOUNT

Amount overdrawn 1923		\$810 89
Verna Savage, setting jacket heater.....	\$ 5 00	
A. J. Tash, labor and material on schoolhouse..	15 00	
P. A. Libby, labor on schoolhouse.....	10 00	
E. A. Weatherbee, repairs for schoolhouse.....	5 68	
J. Harvey, ferriage, schoolhouse repairs	40	
		<u>\$ 36 38</u>
Total overdraw		\$847 27

SCHOOL SUPPLIES ACCOUNT

Amount raised by town	\$ 25 00	
Taken from Equalization Fund.....	4 23	
		<u>\$ 29 23</u>
Overexpended 1923	15 13	
Amount available 1924		\$ 14 10
C. H. Swan, telephones and postage	\$ 6 30	
Loring, Short & Harmon, order books	1 80	
Llewellyn Harmon, supplies for school.....	6 00	
		<u>\$ 14 10</u>
		\$ 14 10

HIGH SCHOOL TUITION

Amount raised by town	\$ 15 00	
Received from State School Fund	45 00	
		<u>\$ 60 00</u>
Amount available		\$ 60 00
Paid town of Winn		\$ 60 00

CEMETERY ACCOUNT

DISTRICT NO. 4

Amount unexpended 1923	\$ 50 00	
Available 1924		\$ 50 00

Paid:		
Wire, for fence	\$ 27 44	
T. S. Fleming, 60 posts at 25c each	15 00	
C. I. Coombs, work on fence and freight	12 40	
C. I. Coombs, services as sexton	3 00	
Received from Roy Fleming, pay for lot		3 00
Overdrawn		4 84
	\$ 57 84	\$ 57 84

DISTRICTS NO. 1 AND NO. 2

Unexpended 1923	\$ 7 67	
Available 1924		7 67
Paid M. H. Haynes, sexton	3 00	
Unexpended	4 67	
	\$ 7 67	\$ 7 67

ROADS AND BRIDGES ACCOUNT

Amount raised by town	\$700 00	
Unexpended 1923	17 35	
Available 1924		\$717 35
A. S. Ireland, labor	\$ 7 50	
Charles Coombs, labor and gravel	4 00	
H. B. Lancaster, labor	5 00	
Leo M. Harmon, labor	5 00	
Forest Ireland, labor	10 50	
Melvin Ireland, labor	25 50	
Llewellyn Harmon, plank for culverts	30 00	
A. S. Ireland, labor	17 40	
Leo M. Harmon, labor	7 50	
Merton Davis, labor	2 50	
Llewellyn Harmon, labor	10 00	
H. B. Lancaster, labor	6 25	
Fleming & Reed, planks for culverts	10 00	
Fred Davis, labor	2 50	
Ivory Spencer, labor	5 00	
Maintenance on patrol	500 10	
W. L. Harmon, labor	5 00	
Charles Coombs, labor	5 00	

O. E. Stratton, labor	10 00	
George Davis, labor	5 00	
H. B. Lancaster, labor	2 50	
Merton Davis, labor	5 00	
Fred Davis, labor	5 00	
Llewellyn Harmon, labor	12 00	
W. L. Harmon, labor	2 50	
Henry Stratton, labor	2 50	
Unexpended	18 10	
	\$717 35	\$717 35

WOODVILLE ROAD ACCOUNT

Amount raised by town	\$500 00	
Unexpended 1923	144 70	
		\$644 70
Amount taken out for 50-50	50 00	
Available for 1924		\$594 70

Paid.

Eugene Jordan, cutting bushes	\$ 12 50
Ivory Spencer, cutting bushes.....	12 50
W. C. Ireland, cutting bushes	12 50
W. C. Ireland, team labor	21 00
Ivory Spencer, cutting bushes.....	15 00
A. S. Ireland, labor in 1923	23 50
A. S. Ireland, team labor and cutting bushes...	27 50
Howard Ireland, cutting bushes.....	6 25
Melvin Ireland, cutting bushes.....	30 00
Melvin Ireland, team labor	47 50
Elmer Archer, cutting bushes	15 00
J. G. Fleming, rocks for Ebhorse Bridge 1923..	10 00
Forest Ireland, labor	13 50
Melvin Ireland, labor	25 00
Ivory Spencer, labor	12 50
Fleming & Reed, 1200 ft. plank for culverts. .	48 00
Eugene Jordan, labor	10 00
Forest Ireland, labor	16 50

Melvin Ireland, labor	51 00	
M. H. Haynes, labor	10 00	
Ivory Spencer, labor	17 50	
A. S. Ireland, labor	35 70	
Samuel Patterson, labor	7 50	
Elmer Archer, labor	5 00	
Forest Ireland, labor	2 50	
Harry Nichols, labor	2 50	
Melvin Ireland, labor	17 15	
A. S. Ireland, labor	10 00	
Unexpended	76 10	
		<hr/> \$594 70 \$594 70

ROAD DIST. NO. 1 AND 6 AND SMITH BRIDGE ACCOUNT

Amount raised by town for bridge.....	\$600 00
Unexpended from 1923	220 74

 Amount available 1924\$820 74

Paid.

Eben Ireland, labor	\$ 25 00
Loren Ireland, labor	5 00
Eben Ireland, labor	16 50
Eben Ireland, labor	21 75
Loren Ireland, labor	10 00
Ora Ireland, labor	7 25
Eben Ireland, labor	23 25
Edwin Ireland, labor	12 50
Obed Ireland, labor.....	11 25
Obed Ireland, labor on Smith Bridge	5 00
Ora Ireland, labor on Smith Bridge.....	5 00
Fleming & Reed, plank for culvert	2 00
H. B. Johnson, cement for bridge.....	11 00
Loren Ireland, labor on bridge	20 00
Ora Ireland, labor on bridge.....	30 00
A. C. Ireland, irons for Smith bridge.....	4 55
Leo Ireland, labor on Smith bridge fill.....	5 00
Eben Ireland, labor on Smith bridge fill.....	30 00
Loren Ireland, labor on Smith bridge fill	20 00
Ora Ireland, labor on Smith bridge fill.....	10 00

H. B. Johnson, paint and spikes for South bridge	4 45	
Eben Ireland, labor on Smith bridge	25 00	
J. R. Taylor, rail lumber for Smith bridge....	13 32	
Ora Ireland, labor on Smith bridge.....	3 75	
Eben Ireland, labor on Smith bridge.....	25 00	
Eben Ireland, labor on Smith bridge.....	63 15	
Smith Bros., 43 loads of gravel.....	4 30	
John Smith, labor on Smith bridge.....	12 50	
Bessie Smith, labor on Smith bridge.....	7 50	
Edwin Ireland, labor on Smith bridge.....	27 50	
Obed Ireland, labor on Smith bridge	12 50	
Edwin Ireland, labor on road, Dist. No. 1....	5 00	
Obed Ireland, labor on road, Dist. No. 1.....	1 25	
Leo Ireland, labor on culverts, Dist. No. 1 and 6	5 00	
Arthur Bishop, cutting bushes on Wyman road	10 00	
Ora Fleming, building bridge	600 00	
Overdraw		274 53
	<u>\$1,095 27</u>	<u>\$1,095 27</u>

STATE AID ROAD ACCOUNT

Apportioned by town	\$300 00
Apportioned by State	798 00
Unexpended 1923	12 41
	<u>Available for 1924</u>
	<u>\$1,110 41</u>

Paid.

Eben Ireland labor	\$ 19 25
Ora Ireland, labor	7 25
C. M. Conant, culvert	31 20
Ora Ireland, labor	21 00
Ora Ireland, labor	19 00
Eben Ireland, labor	50 00
A. C. Ireland, blacksmith work	1 20
H. B. Johnson, dynamite, caps and fuse	15 00
Forest Ireland labor	20 00
Melvin Ireland, labor	2 50
Melvin Ireland, labor	40 00
Earl Hamilton, labor	10 00
Eben Ireland, labor	25 00
Ora Ireland, labor	5 00
E. C. Crosby, hauling gravel	102 00
Ivory Spencer, labor	27 50

E. C. Crosby, hauling gravel	43 00	
Reuben Savage, labor	14 34	
Eben Ireland, labor	30 00	
H. B. Johnson, spikes and paint	4 10	
Ora Ireland, labor	15 00	
Loren Ireland, labor	15 00	
J. R. Taylor, lumber for railings	13 84	
Eben Ireland, labor	50 00	
Olney Libby, labor	13 75	
P. A. Libby, labor	30 00	
Charlie E. Tash, labor	90 00	
Leo Ireland, labor	12 50	
Preston Ireland, labor	2 50	
Preston Ireland, labor	15 00	
Eben Ireland, labor	30 00	
Ora Ireland, labor	15 00	
Eben Ireland, labor	25 00	
E. C. Crosby, hauling gravel	109 65	
Loren Ireland, labor	7 50	
E. C. Crosby, hauling gravel	54 80	
Eben Ireland, labor	46 00	
Eben Ireland, posts for guard rails	5 00	
E. C. Crosby, hauling gravel	2 55	
Smith Bros., gravel	35 60	
Cost of inspection	44 17	
Overdraw		\$ 9 79
	\$1,120 20	\$1,120 20

THIRD CLASS ROAD ACCOUNT

Apportioned by State	\$488 61
Unexpended 1923	5 21
	\$493 82
Paid:	
Fred Davis, labor	\$ 18 75
Merton Davis, labor	18 75
George Davis, labor	13 75
Huston Lancaster, labor	18 75
W. L. Harmon, labor	8 75
J. L. Wyman, labor	37 50
Llewellyn Harmon, labor	10 00

Harry Whitney, labor	18 75	
O. E. Stratton, labor	32 50	
Charles Coombs, labor	18 75	
W. E. Whitney, labor	12 50	
Leo Harmon, labor	37 50	
Llewellyn Harmon, labor	12 50	
M. B. Wyman, labor	18 75	
L. A. Wyman, labor	18 75	
C. M. Conant, culvert	30 02	
Charles Coombs, labor	17 50	
Merton Davis, labor	30 00	
Fred Davis, labor	28 75	
M. C. R. R., freight on culvert	1 18	
Mrs. T. S. Ranney, gravel	36 60	
Llewellyn Harmon, plow points and dynamite	3 50	
Llewellyn Harmon labor	21 00	
Huston Lancaster, labor	15 00	
Cost of inspection	16 65	
Overexpended		\$ 2 63
	<u>\$496 45</u>	<u>\$496 45</u>

SNOW BILLS 1924-1925

A. S. Ireland, snowplowing road	\$ 12 50	
Ivory Spencer, shoveling snow	2 50	
Joe Solomon, shoveling snow	2 50	
T. S. Fleming, snowplowing road	7 50	
A. W. Clukey, snowplowing road	7 50	
Leo Ireland, shoveling snow	2 50	
Obed Ireland, shoveling snow 1-2 day	1 25	
Preston Tash, shoveling snow 1-2 day	1 25	
Edwin Ireland, breaking roads 1-2 day	2 50	
		<u>\$40 00</u>

PATROL ACCOUNT 1924

Patrol Joint Fund, \$800.10, Expended as Follows:

Patrolmans' wages	\$942 08
Cost of extra help	269 40
Cost of material	31 00

The following work was done:

Cutting bushes	\$ 21 92
Dragging	590 08
Raking rocks	53 12
Cleaning ditches and culverts	74 24
Surfacing, gravel	503 12

Expenditure on patrolled road\$1,242 48

State's Expenditure on Patrol, road machine work, gravel surfacing and supervision, \$850 66.

Town's Expenditure on Patrol and road machine work, \$550.10.

OUTSTANDING ORDERS AND INTEREST

Amount raised by town	\$500 00	
Paid 146 Town of Winn	\$140 00	
597 Katheryn Madden	162 00	
Interest	24 62	
Unexpended	173 38	
	\$500 00	\$500 00

OUTSTANDING ORDERS

249 Vera Fenalson	\$ 30 00
1223 Harry Whitney	10 00
245 John Smith	73 00
246 John Smith	7 00
434 Melvin Ireland	33 00
439 C. M. Conant Co.	171 10
447 A. C. Ireland	15 55
454 John Smith	187 08
463 Harry Whitney	46 00
465 W. E. Scott	62 00
477 Forest Ireland	40 50
464 Harry Ireland	37 50
465 Forest Ireland	27 00
484 Mrs. Eben Ireland	22 00
485 Pearl Ireland	4 50
490 Melvin Ireland	24 00
491 Melvin Ireland	12 00
507 Harry A. Whitney	55 50
508 P. A. Scott	107 00
531 Harry Nichols	12 00
535 Forest Ireland	12 00

550	Mrs. Eben Ireland	22 00
556	Earl Kimball	56 00
635	Eugene Stratton	1 50
637	Orin Smith	1 50
650	Mrs. Eben Ireland	33 00
598	Ora Ireland	2 50
614	W. C. Ireland	5 00
622	A. E. Gray	33 00
641	S. B. Smith	6 00
642	S. B. Smith	48 75
643	John Smith	65 00
644	John Smith	7 90
657	Mary Carr	72 00
661	Mrs. P. A. Libby	42 00
662	H. A. Whitney	80 00
673	A. E. Gray	99 00
682	Mary Carr	108 00
683	Mary Carr	4 00
693	Thomas Michaud	4 00
694	Wm. Whitney	7 00
697	H. A. Whitney	42 00
745	H. A. Whitney	10 25
759	John Smith	6 00
275	Mary Carr	90 00
341	L. Hammond	10 00
342	H. A. Whitney	60 00
343	H. A. Whitney	28 75
344	W. E. Whitney	51 25
347	Edwin Ireland	16 25
348	Edwin Ireland	20 40
355	H. A. Whitney	27 50
358	W. E. Whitney	27 50
359	W. E. Whitney	6 00
361	H. L. Haskell	9 90
3	P. A. Scott	12 50
9	H. B. Johnson	20 30
10	W. E. Whitney	8 00
13	S. B. Smith	22 50
18	Eben Ireland	15 50
25	L. Harmon	59 25
27	A. W. Clukey	12 50
38	William Whitney	5 00
39	W. E. Whitney	11 25

40	E. O. Stratton	40 00
41	E. O. Stratton	22 50
45	A. C. Fleming	15 00
46	S. B. Smith	78 00
47	S. B. Smith	3 00
56	Virginia Clukey	30 00
96	John Smith	7 50
1924		
158	Louise Ayer	36 00
162	Loren Ireland	5 00
163	A. H. Lancaster	30 00
165	Virginia Clukey	30 00
173	Susie Cummings	72 00
177	Eben Ireland	16 50
178	Eben Ireland	21 75
181	A. C. Ireland	8 85
184	Melvin Ireland	30 00
197	Mrs. Earl Kimball	42 00
218	A. S. Ireland	17 40
219	A. S. Ireland	7 50
230	W. E. Whitney	12 50
247	Forest Ireland	20 00
249	Melvin Ireland	40 00
250	Fleming & Reed	60 00
240	Forest Ireland	16 50
274	Samuel Patterson	7 50
278	A. C. Ireland	18 05
299	A. C. Ireland	4 55
312	Mrs. Edwin Davis	27 00
337	A. C. Ireland	2 25
349	Earl Kimball	63 00
388	Arthur Bishop	10 00
406	A. S. Ireland	12 50
407	Thankful Ireland	40 00
408	Thankful Ireland	41 43
410	Treasurer of State	104 00
413	T. S. Fleming	7 50
414	Henry Stratton	2 50
447	Town of Winn	60 00

\$3,361 68

 DELINQUENT TAXPAYERS

1922

Philip Leavitt	\$ 6 04
Reuben Savage	5 02

 \$11 06

1924

E. E. Archer	\$ 18 75
Frank Archer	7 65
Arthur Bishop	6 83
Wm. Crocker Est.	10 20
Perley Ireland	6 38
Angie Hatch	44 88
Matthew Jordan	4 59
P. A. Libby	67 97
Philip Leavitt	35 03
Maurice Pond	5 55
J. H. & S. B. Smith	75 66
P. A. Scott	71 80
Verna Savage	6 83
Reuben Savage	56 09
Milton Savage	6 83
Ernest Tolman	3 00
Preston Tash	3 00
Mrs. Preston Tash	39 68
Fred Tash	16 87
Augustin C. Tash	24 99
Ralph Wyman Est.	9 95
Percy Haynes	3 00

NON-RESIDENT

Mrs. Mrytle Gray	\$ 16 94
Emma Savage	1 28
W. A. Brown & Co.	133 45
George L. Savage	15 30

 \$692 50

 FINANCIAL CONDITION OF TOWN

Resources

Cash in treasury	\$313 63	
Due from J. L. Wyman 1922	53 93	
Due from J. L. Wyman 1924	692 50	
Due from E. M. Lancaster 1923	60 00	
		<u>\$1,120 06</u>

Liabilities

Outstanding orders	\$3,361 68	
Due from J. L. Wyman, col. 1924	114 75	
		<u>\$3,476 43</u>
Balance against town		<u>\$2,356 37</u>

We have examined the books of M. H. Haynes, treasurer, with the following results:

He has received from all sources	\$9,414 36	
He has correct vouchers for	9,100 73	
		<u>\$313 63</u>
Leaves balance in treasury		\$313 63

EDITH M. LANCASTER
O. E. STRATTON
THANKFUL IRELAND

Assessors of Chester.

Treasurer's Report

Receipts

1924

Mar.	8	Balance in treasury.....	\$ 88
	17	Rec'd from J. L. Wyman, Coll., of 1921	53 00
	17	J. L. Wyman, Coll., of 1922.....	349 15
	17	Pearl Ireland	25 00
May	17	State, on Mothers' Aid.....	45 00
	17	A. J. Tash, Coll., of 1923.....	19 42
	22	A. J. Tash, Coll., of 1923.....	50 00
June	7	Ida M. Fleming, tax, 1923.....	144 09
	13	A. J. Tash, Coll., of 1923	15 00
	13	Mrs. E. M. Lancaster.....	59 71
	14	J. L. Wyman, Coll., of 1924.....	428 40
	28	J. L. Wyman, Coll., of 1924	351 90
	28	J. L. Wyman, Coll., of 1924.....	196 69
July	8	Morris Pond, tax 1923.....	3 00
	8	Town Clerk, dog license 1924.....	37 00
	18	J. L. Wyman, Coll., of 1921.....	152 48
	18	J. L. Wyman, Coll., of 1922.....	47 50
	18	J. L. Wyman, Coll., of 1924.....	256 05
	21	A. F. Sawyer, tax 1923.....	4 00
	26	State, on Mothers' Aid.....	45 00
	26	State, bounty on bears	20 00
Aug.	16	Ida M. Fleming, tax 1924.....	517 65
	23	J. L. Wyman, Coll., of 1924.....	339 80
Sept.	3	J. L. Wyman, Coll., of 1924.....	367 72
	26	J. L. Wyman, Coll., of 1924.....	262 88
Oct.	25	State, on Mothers' Aid.....	45 00
	27	J. L. Wyman, Coll., of 1924.....	244 30
Nov.	4	Ira T. Cram	50 00
	8	J. L. Wyman, Coll., of 1924.....	1,192 26

Dec.	8	State, on third class road.....	477	17
	15	State aid road of 1924.....	752	88
	15	State, on School Fund.....	534	10
	15	State, R. R. and Tel. tax.....	8	37
	15	License refund on dogs.....	4	29
	30	School Fund, 1924	54	00
Feb.	2	State, dependent mothers.....	45	00
Mar.	2	J. L. Wyman, Coll., of 1924.....	1,565	69
	2	J. L. Wyman, Coll., of 1922.....	40	00
	2	Mrs. E. M. Lancaster, Coll., 1923....	606	98
	2	Leroy Fleming, cemetery lot.....	3	00
			<hr/>	
			\$9,414	36

Disbursements

State tax, 1924	\$ 834	14
County tax, 1924	245	72
License on dogs, 1924	37	00
Dependent mothers	180	00
Town orders	8,117	50
		<hr/>
Total	\$9,100	73
March 4, 1925, balance.....	\$ 313	63

M. H. HAYNES, Treasurer.

School Report

To the members of the Chester School Committee and Citizens:

I submit herewith for your consideration my fourth annual report of your school.

FINANCIAL STATEMENT

Common Schools

Undrawn balance 1924	\$ 781 56
Raised by the town	2,000 00
Interest on School Fund	83 00
State Fund	534 10
Equalization Fund	54 00
	<hr/>
Total receipts	\$3,452 66
Expenditures	
Paid for teachers' wages	\$1,188 00
fuel	103 25
janitor	37 00
conveyance	680 00
board of pupils	63 00
	<hr/>
Total expenditures	\$2,071 25
	<hr/>
Undrawn balance	\$1,381 41

This past year we have maintained school thirty-three weeks with teachers who have endeavored to give the pupils a training suitable to their needs. I feel that they have succeeded as far as any teacher placed in similiar circumstances could. This past two terms have been very profitable ones and the pupils have made excellent progress.

The weather caused the schools to close a few weeks earlier than was anticipated but we plan to make up for it this Spring so that the scholars of Chester may enjoy the benefits of thirty-six weeks. We were indeed disappointed not to have a conveyance wagon but the demand was greater than the State Department could fill. We hope that this coming year we will be able to have one.

I wonder if the people of Chester realize how seldom any parents visit to see for themselves just what grade of work is being done for your children. It would be a great help to both teacher and pupil if more parents would visit, this would furnish an incentive for the pupil to do better work and encourage the teacher by showing that you were interested in what she is doing. I hope that this coming year will see more of the parents in the school.

In talking with the selectmen I would heartily approve of their plan to raise money to pay the debt due on the South Chester school building. It would seem that we could get along with less for common schools this next year and the same amount raised as last year would take care of the bill outstanding.

With this in view I am recommending the following budget for the coming year:

High School tuition	\$ 240 00
Teachers' wages	1,296 00
Fuel	80 00
Janitor	24 00
Transportation	520 00
Board of pupils	60 00
Text books and supplies	50 00
	\$2,270 00
Total	

Receipts

Unexpended balance	\$1,381 41
State (Estimated)	500 00
Equalization	50 00
	\$1,931 41
Total	
	\$ 338 59
Necessary appropriation	

I would suggest that you raise the sum of \$500.00 to allow for any incidental expenditures.

Respectfully submitted,

CHAS. H. SWAN, Supt. of Schools.