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Annual Report of the Municipal Officers of the Town of Clifton, Maine for the current year 1937-1938 Year Ending February 28

Clifton (Me.)

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EIGHTY-NINTH

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

CLIFTON, MAINE

FOR THE CURRENT YEAR
UNIVERSITY OF MAINE LIBRARY
ORONO, MAINE

1937 - 1938

Year Ending February 28

EIGHTY-NINTH

Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

CLIFTON, MAINE

FOR THE CURRENT YEAR

1937 - 1938

Year Ending February 28

Teague Publishing Company Machias, Maine

WARRANT FOR TOWN MEETING

State of Maine

Penobscot, ss

To Kenneth Penny, a Constable of the Town of Clifton, County of Penobscot, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Clifton, qualified by law to vote in town affairs, to assemble at the Town Hall, in said town, on Monday, the twenty-first day of March, A. D. 1938, at ten o'clock in the forenoon, to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
 - Art. 2. To choose a town clerk for the ensuing year.
 - Art. 3. To act on the report of the town officers.
- Art. 4. To choose all other necessary town officers for the ensuing year.
- Art. 5. To see what wages the town will vote to pay its officials, also for labor and equipment.
- Art. 6. To see if the town will vote to authorize the selectmen and treasurer to hold some portion of each man's wages as received from the town to be applied on his taxes until said taxes are paid.
- Art. 7. To see what sum of money the town will vote to raise for elementary schools, also secondary schools, including teachers' wages and board, fuel, janitor service, conveyance, tuition, board of pupils, and textbooks and school supplies for desk and laboratory use.
- Art. 8. To see if the town will vote to raise interest on school fund as required by law.
- Art. 9. To see what sum of money the town will vote to raise for repair of school buildings.

- Art. 10. To see what sum of money the town will vote to raise for support of poor.
- Art. 11. To see what sum of money the town will vote to raise for care of cemeteries.
- Art. 12. To see what sum of money the town will vote to raise for cutting bushes along the roads.
- Art. 13. To see what sum of money the town will vote to raise for maintenance of State Aid Highway.
- Art. 14. To see what sum of money the town will vote to raise for maintenance of Third Class Highway.
- Art. 15. To see what sum of money the town will vote to raise for snow removal.
- Art. 16. To see what sum of money the town will vote to raise for town officers.
- Art. 17. To see what sum of money the town will appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3 Chapter 229, Public Laws of 1937.
- Art. 18. To see what sum of money the town will vote to raise for town roads and bridges.
- Art. 19 To see what sum of money the town will vote to raise for incidental accounts.
- Art. 20. To see if the town will vote to appropriate a sufficient amount to defray the necessary cost of the display of the flag at the public schools.
- Art. 21. To see what sum the town will vote to raise for the purchase of snow fence.
- Art. 22. To see what action the town will take in regard to the town's note.
- Art. 23. To see if the Town, for the purpose of procuring a temporary loan or loans to and for the use of said

Town in conducting its municipal business in the current municipal year of 1938 and in anticipation of and to be paid out of the taxes of the current municipal year of 1938, will authorize and direct the Town Treasurer, subject to the approval of the Selectmen, to borrow from time to time, during said municipal year, a sum or sums not exceeding in the aggregate, the sum of \$3,000.00 dollars, and to make, execute and deliver the negotiable note or notes of the Town therefor, payable within said current municipal year and upon such terms as shall be satisfactory to said Town Treasurer and Selectmen, any debt or debts incurred hereunder to be paid out of money raised by taxation during the present municipal year.

- Art. 24. To see what abatement the town will agree shall be made to those who voluntarily pay their 1938 taxes to the collector or treasurer, and the time when such taxes must be paid to obtain the abatement.
- Art. 25. To see if the town will vote to authorize the Selectmen on 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 quitclaim deeds for such property.
- Art. 26. To see if the town will vote to make general repairs on the Town Hall, including grading up to and repair of foundation, repair of doors and windows, and outside painting, and to take the necessary sum from the \$820.00 obtained from sale of town land and now held in the town treasury.
- Art. 27. To see if the town will vote to have the outside of the school-houses painted and to take the necessary sum from the \$820.00 obtained from sale of town land and now held in the town treasury.
- Art. 28. To see if the town will vote to have such part of the Town Lines, as deemed necessary, perambulated, and to take the necessary sum from the \$820.00 obtained from

the sale of town land and now held in the town treasury.

Art. 29. To see who shall have direction of the expenditures proposed in the foregoing articles 26, 27, and 28.

Art. 30. To act on any other business which may legally come before the meeting.

The selectmen will be in session at said place of meeting at 9.30 o'clock in the forenoon on the day of said meeting for the purpose of correcting the list of voters.

Given under our hands at Clifton this 10th day of March A. D. 1938.

GUY V. CAMPBELL,
R. LEON WILLIAMS,
LEON W. DEBECK,
Selectmen of Clifton.

A true copy,

Attest: Kenneth Penney, Constable.

TOWN OFFICERS 1937-1938

SELECTMEN, ASSESSORS & OVERSEERS OF THE POOR Guy V. Campbell R. Leon Williams

Leon W. DeBeck

CLERK

Leon W. DeBeck

TREASURER Evie P. Chick

COLLECTOR

Hoyt T. Parks

ROAD COMMISSIONER

Earl W. Campbell

SCHOOL COMMITTEE

Harvey Grant, 3rd year

Jane McLaughlin, 2nd year

R. Leon Williams, 1st year

SUPERINTENDENT OF SCHOOLS

Carolyn S. Orcutt

ATTENDANCE OFFICER

Edmund J. Penney

CONSTABLES

Edmund J. Penney

Kenneth Penney

HEALTH OFFICER

Francis Grant

CEMETERY BOARD

Maude Williams, 3rd year

Evie P. Chick, 2nd year

Eva Jellison, 1st year

REPORT OF SELECTMEN

Valuation, April 1, 1937

Real Estate:		
Resident	\$15561.00	
Non-Resident	40167.00	
		\$55728.00
Personal Property:		
Resident	3265.00	
Non-resident	105.00	
		3,370.00
		\$59098.00
ASSESSMENTS		
\$59098.00 at the Tax Rate of .082	\$4846.03	
50 Polls at \$3.00	150.00	
Commitment to Collector	\$4996.03	

\$5243.72

247.69

AMOUNT RAISED BY TOWN

\$1400.00
45.00
500.00
20.00
75.00
210.00
485.00
150.00
150.00
500.00
500.00

Automobile Excise Tax 1936

State aid road	300.00
State tax	572.08
County tax	151.37
Overlay	185.27

\$5243.72

MORTGAGE TAX LIENS

Right of redemption expires 18 months after date of filing in the registry of deeds.

1936	Tax	Date of filing
Ella Clark	\$47.70	April 6, 1937
Charles Doan	2.25	April 6, 1937
Roy Emerson	25.20	April 6, 1937
Alice Guptill	42.50	April 6, 1937
Harvey Grant	11.25	April 6, 1937
Harvey Grant	6.75	April 6, 1937
Benj. McLaughlin	13.50	April 6, 1937
Heirs of John Griggs	16.20	April 6, 1937
Heirs of L. J. Penney	2.25	April 6, 1937
Martin Welch or Unknown	5.40	April 6, 1937

\$173.00

The following liens have already been redeemed:

Charles Doan	\$3.85
Roy Emerson	26.70
Benj. McLaughlin	13.50

\$44.05

ABATEMENTS

1932	Alvin Giles, poverty	\$3.00	
1935	Morris McInnis, infirmity	3.00	
1937	Peter McTague, infirmity	3.00	

Discount on tax bills	71.86	
		\$74.86
UNPAID TAXES		
1927 Thomas A. Parkes, Collector		
Cushman Lumber Co., or unknown	\$ 9.87	
Luman Gusha	10.05	
		\$19.92
1932 Fred A. Huckins, Collector		
C. A. Curtis	\$2.00	
Alton Gusha	8.04	
Lewis Gray	3.00	
		\$13.04
1933 Fred A. Huckins, Collector		
C. A. Curtis	\$3.00	
Howard Caswell	1.50	
Elmer Gusha	3.00	
Luman Gusha	3.00	
Alton Gusha	3.00	
	*	\$13.50
1935 Fred A. Huckins, Collector		
Owen Moran	\$3.00	
		\$3.00
1936 Hoyt T. Parks, Collector		
Ella Clark	\$ 9.00	
Victor Cunningham	3.90	
Charles Doan	3.00	
Elmer Gusha	3.00	
Harvey Grant	14.65	
		\$33.5

1937 Hoyt T. Parks, Collector	
Edwin Chick	\$ 3.00
Ella Clark	45.51
Roy Emerson	28.42
Harvey Grant	24.24
Alice Guptill	27.93
Hugo Green	41.13
Roswell Keys	3.00
Benj. McLaughlin	10.30
Earl McLaughlin	1.00
Preston McTague	3.00
Sidney Oakes	3.57
Dennis Parkes	1.86
Dennis & Thomas Parkes	16.81
Ethel Parkes	4.98
Luther Spencer	3.00
Hugh Marsh	25.55
Robert Collins	3.00
Brooks Brick Co.	31.16
John Griggs, heirs	14.76
F. H. Moulton	14.35
L. J. Penney, heirs	2.05
Martin Welch	4.92
Daniel Leavitt	2.15
Robert Breau	15.58
	

\$331.27

INCIDENTAL ACCOUNTS

Raised by Town		\$500.00
Paid:		
Teague Publishing Co., 250 town reports	\$56.29	
Loring, Short & Harmon, office supplies	10.85	
Hutchins Brothers, office supplies	1.40	
Dr. Grant Dearborn, 22 vaccinations	14.40	
Stewart & Wyman, Inc., ins. on town hall	12.80	

Register of Deeds, 10 tax liens	5.00	
Guy V. Campbell, auction of town	land 5.00	
Guy V. Campbell, freight on relief	foods 1.00	
L. W. Young, repair on snow plow 1	936 2.00	
Dillingham's, 12 quitclaim deeds	.75	
Laurence S. Allen, office supplies	.45	
Wood & Bishop Co., school stove do	or 2.00	
Fire fighting, payroll No. 1	28.17	
Gertrude A. Stanley, paint for scho	ool 5.83	
Dillingham's, 4 doz. lien blanks	2.00	
Ben P. Branham Co., 1938 auto	ref. book 1.04	
C. J. O'Leary, legal services	27.85	
Leon W. DeBeck, office supplies	2.65	
G. V. Campbell, extra pauper ser	vice 25.00	
E. P. Chick, office supplies	4.80	
Carrie P. Chick, \$500.00 at 41/2% fe	or 11 mo. 20.63	
Edmund Penney, killing 2 unlicens	sed dogs 4.00	
Walter M. Dunham, final settleme	ent, taxes 2.00	
R. Leon Williams, extra pauper	service 10.00	
Hoyt T. Parks, fees on 10 tax li	ens 10.00	
Hoyt T. Parks, postage	3.75	
D. W. Willey, frt. on relief foods	6.55	
Estate of S. A. Parks, justice fees	3.25	
	6	\$269.46
Unexpended		\$230.54
SNOW REMO	VAL	
Raised by Town	\$150.00	
Reimbursement from State	157.35	
		\$307.35
Town Account:		
For taking in snow fence \$	13.14	
PARCO 20 2	18 25	

18.25

For repairs on plow

For erecting snow fence	20.50		
For 4 sand shovels	5.65		
For plowing and sanding		4.89	
		\$62.43	
Joint Account:			
Spring 1937-			
For plowing	\$29.40		
Winter 1937-1938			
For plowing	58.78		
For sanding	158.09		
For chloride	15.50		
For sand	10.00		
		\$271.77	
Total expenditure			\$334.20
Overdraft			\$26.85
STATE AII	D ROAD		
Town Account:	_		
Raised by Town		\$300.00	
Expended		\$300.00	
Joint Account:		4	
1936 balance		\$59.91	
Appropriated by Town 1937		300.00	
Apportioned by State 1937		1050.00	
			\$1409.91
Expended for applying tar		184.99	Ţ 2 2 0 0 . V 2
Expended for construction*		745.80	
			\$930.79
Unexpended			\$479.12
₹			4-10:14

*This was the Town's part of the estimated cost of the new concrete bridge known as Lower Bridge on Mill Stream Brook and was transferred to the State bridge account.

THIRD CLASS ROAD

Expended for maintenance \$104.97 Expended for construction 510.16 \$615.13 Overdraft .93 TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended \$490.00 \$104.97 \$490.00 \$490.00				
Expended for maintenance \$104.97 Expended for construction 510.16 Selfs.13 Overdraft .93 TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended 513.03 Overdraft \$23.03	Raised by Town for Main	tenance	\$150.00	
Expended for maintenance \$104.97 Expended for construction 510.16 Self-13 Overdraft .93 TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended 513.03 Overdraft \$23.03	Apportioned by State, Co	nstruction	464.20	
Expended for maintenance \$104.97 Expended for construction 510.16 Self-13 Overdraft .93 TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended 513.03 Overdraft \$23.03				
Expended for construction \$615.13 Overdraft TOWN ROADS AND BRIDGES Total amount raised by Town Contributed for Getchell road \$485.00 Total amount expended \$490.00 \$13.03				\$614.20
Overdraft .93 TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended 513.03 Overdraft \$23.03	-		•	
Overdraft .93 TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended \$13.03 Overdraft \$23.03	Expended for construction	n	510.16	
Overdraft .93 TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended \$13.03 Overdraft \$23.03				
TOWN ROADS AND BRIDGES Total amount raised by Town \$485.00 Contributed for Getchell road 5.00 Total amount expended 513.03 Overdraft \$23.03				\$615.13
Total amount raised by Town Contributed for Getchell road \$490.00 Total amount expended Overdraft \$23.03	Overdraft			.93
Total amount raised by Town Contributed for Getchell road \$490.00 Total amount expended Overdraft \$23.03	-			
Contributed for Getchell road 5.00 \$490.00 Total amount expended 513.03 Overdraft \$23.03	TOWN ROA	ADS AND BRI	DGES	
Contributed for Getchell road 5.00 \$490.00 Total amount expended 513.03 Overdraft \$23.03	Total amount raised by	Town	\$485.00	
Total amount expended 513.03 Overdraft \$23.03	•		•	
Total amount expended 513.03 Overdraft \$23.03				
Overdraft \$23.03				\$490.00
——————————————————————————————————————	Total amount expended			513.03
——————————————————————————————————————				
MAINTENANCE OF UNIMPROVED ROADS	Overdraft			\$23.03
	MAINTENANCE (OF UNIMPROV	ED ROADS	
Apportioned by State \$129.67	•		\$129.67	
Expended 129.22	Expended		129.22	
Unexpended, in state treasury .45	Unexpended, in state	treasury		.45
CUTTING BUSHES	CUTT	TNG BUSHES		
Raised by Town \$75.00	Raised by Town		\$75.00	

Raised by Town

Expended	74.84	
Unexpended		.16
VETERANS' AID ACCO	UNT	
Received from State, account H. S. Gupt Received from J. R. Butterfield, refun		
Due from State at beginning of year Expended for H. S Guptill	\$183.16 1019.44	\$826.93
Due from State: last quarter 1937 \$268.16 Jan. and Feb. 1938 107.51		\$1202.60
\$375.67 SUPPORT OF POOR ACC	OIDIT	
	OUNI	
Raised by Town Expended for:	\$500.00	
Doris Chick	\$208.22	
Herbert Spencer	252.63	
Viola Bragg	216.37	
Porter Carr	206.31	
Luther Spencer	230.18	
		\$1113.71
Overdraft		\$613.71
SCHOOL FUND ACCOU	NT	
Unexpended balance last year	\$227.69	

1445.00

Received from State school fund	699.33	
Equalization fund	160.00	
		\$2532.02
Expended:		
Teachers' wages and board	\$1050.00	
Fuel	70.75	
Janitors	49.05	
Conveyance	401.10	
Board of pupils	105.00	
High school tuition	396.08	
Textbooks	33.30	
Supplies	47.94	
	-	\$2153.22
Unexpended		\$378.80
Unexpended ————— SPECIAL EQUALIZATION	ACCOUNT	\$378.80
Ş 	ACCOUNT \$12.68	\$378.80
SPECIAL EQUALIZATION		\$378.80
SPECIAL EQUALIZATION Brought forward from last year	\$12.68	
SPECIAL EQUALIZATION Brought forward from last year	\$12.68	\$64.18
SPECIAL EQUALIZATION Brought forward from last year Received from State	\$12.68	\$64.18 14.87
SPECIAL EQUALIZATION Brought forward from last year Received from State Expended for school library	\$12.68 51.50	\$64.18 14.87
SPECIAL EQUALIZATION Brought forward from last year Received from State Expended for school library Unexpended	\$12.68 51.50	\$64.18 14.87 \$49.31
SPECIAL EQUALIZATION Brought forward from last year Received from State Expended for school library Unexpended SUPERINTENDENT'S AG	\$12.68 51.50	\$64.18 14.87 \$49.31 \$61.56
SPECIAL EQUALIZATION Brought forward from last year Received from State Expended for school library Unexpended SUPERINTENDENT'S ACE	\$12.68 51.50	\$64.18 14.87 \$49.31 \$61.56
SPECIAL EQUALIZATION Brought forward from last year Received from State Expended for school library Unexpended SUPERINTENDENT'S ACCEPTED TOWN OFFICERS' ACCEPTED TOWN	\$12.68 51.50	\$64.18 14.87 \$49.31

The state of the s		
Leon W. DeBeck, 3rd Selectman	24.00	
Evie P. Chick, Treasurer	40.00	
Leon W. DeBeck, Clerk	15.00	
Edmund J. Penney, Constable	8.00	
Kenneth Penney, Constable	2.00	
Francis Grant, Health Officer	10.00	
R. Leon Williams, Member S. S. Comm.	5.00	
Jane McLaughlin, Member S. S. Comm.	5.00	
Harvey Grant, Member S. S. Comm.	5.00	
Edmund Penney, Ballot Clerk	2.80	
G. V. Campbell, Ballot Clerk	2.80	
Hoyt T. Parks, Collector 1937	163.16	
Hoyt T. Parks, Collector 1936	.56	
Hoyt T. Parks, Collector Excise Tax	7.20	
_		
		\$445.52
Unexpended		\$54.48
		
CARE OF CEMETERIES		
		
Raised by Town		\$20.00
Expended		17.00
Unexpended		\$3.00
PATROL ACCOUNT		
Raised by Town		\$210.00
Expended		203.70
·		
Unexpended		\$ 6.30
DOG LICENSES		

\$33.00

Received from Town Clerk

Received from State	6.11	
Paid State Treasurer	***************************************	\$39.11 33.00
Unexpended		\$6.11
STATE TA	- AX	
Raised by Town		6579.09
Paid State Treasurer		\$572.08 \$572.08
COUNTY T	– 'A X	
	1111	
Raised by Town		\$151.37
Paid County Treasurer		\$151.37
TAX COLLECTOR'S	ACCOUNT	
Commitment, May 10, 1937		\$4996.03
Abatements	\$ 74.86	
Treasurer's receipts	4589.90	
		\$4664.76
Uncollected		\$331.27
ACCOUNT OF TOWN	LAND SOLD	
Sold at public auction	, May 17, 1937	
	, May 17, 1937 \$500.00	
James Hall, land Ernest Newberg, land		
James Hall, land Ernest Newberg, land Mary Frazier and	\$500.00 250.00	
James Hall, land Ernest Newberg, land Mary Frazier and Lydia Orcutt, land	\$500.00 250.00 50.00	
James Hall, land Ernest Newberg, land Mary Frazier and	\$500.00 250.00	

NOTE Loan from Carrie P. Chick		\$500.00
PORCUPINE BOUNTIE	ES	
Claims paid		\$61.00
RECEIPTS		
Cash in treasury, March 4, 1937	\$85.36	
Temporary loan	500.00	
From State Treasurer	2514.83	
From discharged tax liens	118.49	
1937 taxes	4589.90	
1936 taxes	16.01	
1937 excise taxes	78.92	
1938 excise taxes	125.95	
Miscellaneous receipts	52.99	
From town land sold	820.00	

EXPENDITURES		\$8902.45
——————————————————————————————————————		
Incidental accounts	\$269.46	
Snow removal	334.20	
State Aid road	300.00	
Maintenance, 3rd class road	104.97	
Construction, 3rd class road	510.16	
Town roads and bridges	513.03	
Maintenance of unimp. road	129.22	
Cutting bushes	74.84	
Veteran aid	1019.44	
Support of poor	1113.71	
School fund	2153.22	
Special equalization fund	14.87	
Superintendent's salary	61.56	
Town officers	445.52	
Care of cemeteries	17.00	

Patrol	203.70	
Dog licenses	33.00	
State Tax	572.08	
County Tax	151.37	
Porcupine bounties	61.00	
Receipts in excess of expenditures	820.10	
	4	
		\$8902.45
RESOURCES		
H aran esta		
Cash in treasury, March 7, 1938	\$820.10	
Due from:		
Thomas A. Parkes, Collector	19.92	
Fred A. Huckins, Collector	29.54	
Hoyt T. Parkes, Collector	364.82	
Mortgage tax liens, tax value	132.05	
Due from State:		
Veteran aid	375.67	
Porcupine bounties	61.00	
Snow removal	157.18	
Frank Rooks, land	35.00	
Jordan, land	50.00	
		\$2045.28
		
LIABILITIES		
Note due Carrie P. Chick	\$ 500.00	
Resources in excess of liabilities	1545.28	

\$2045.28

Respectfully submitted,
GUY V. CAMPBELL
R. LEON WILLIAMS
LEON W. DeBECK

Selectmen of Clifton.

TREASURER'S REPORT

Received:	
Cash in treasury, March 4, 1937	\$ 85.36
Loan from C. P. Chick	500.00
State Treasurer,	
Removal of snow	157.35
Bank Stock tax	.84
Dog License refund	6.11
School fund	699.33
School Equalization fund	211.50
Maintenance of unimproved road	129.22
Third Class road	464.20
Gravel	22.35
H. S. Guptill, vet. aid	823.93
Town clerk, dog licenses	33.00
Ralph Dyer, refund on school bus insuran-	ce 8.59
Mrs. J. Hutchins	5.00
Sale of land	820.00
Town, for gravel	2.40
J. R. Butterfield, refund, error on bill	3.00
H. T. Parks, dynamite	1.00
Isaac Zitaner, lien on property	9.00
Robert Breau, lien on property	17.28
Roy W. Emerson, lien on property	26.70
A. J. Parlee, Jr., lien on property	7.10
Benj. McLaughlin, lien on property	15.06
Charles Doane, lien on property	3.85
Hugo Green, tax deed	39.50
Hoyt T. Parks, excise tax for 1937	78.92
Hoyt T. Parks, excise tax for 1938	125.95
Hoyt T. Parks, tax for 1936	16.01
Hoyt T. Parks, tax for 1937	4589.90

\$8902.45

Paid:

State Treasurer, dog licenses \$ 33.00

State Treasurer, patrol maintenance	203.70
State Treasurer, State tax	572.08
County Treasurer, County tax	151.37
Porcupine bounties	61.00
Warrants	7061.20
Cash in treasury, March 7, 1938	820.10

\$8902.45

Respectfully submitted, EVIE P. CHICK, Treasurer.

March 7, 1938.

ROAD COMMISSIONER'S REPORT

STATE AID ROAD, JOINT ACCOUNT

1936 balance	\$59.91
Appropriated by Town 1937	300.00
Apportioned by State 1937	1050.00

\$1409.91

For Applying Tar:

Expended by Town,

For sand \$2.40 For labor 29.60

Expended by State,

For furnishing, applying, sanding and mulching tar on .23 miles State Aid

Construction 152.99

\$184.99

For Construction:

Expended by Town

For bridge \$268.00

Expended by State,	477.00		
For bridge	477.80		
Tran. to Lower Bridge		\$745.80	
Total Expenditure			\$930.79
Unexpended balance			\$479.12
THIRD CLAS	SS ROAD		
Raised by Town for Maintenar	 nce	\$150.00	
Apportioned by State, Constru		464.20	
• ,			
			\$614.20
For Maintenance:			
Expended by Town,			
For General Repairs		\$58.37	
For Surfacing		46.60	
		\$104.97	
For Construction:		Ψ101.01	
Expended by Town,			
For completing last yea	r layout	\$510.16	
			
Total Expenditure			\$615.13
Overdraft			.93
TOWN ROADS AN	ND BRID	GES	
Raised by Town for Otis Road	-	\$200.00	
Expended		203.72	
•			
Overdraft			\$3.72
Raised by Town for Cross Road	and		, - · · -
New Road		\$100.00	

Expended	112.51	
Overdraft	 	12.51
Raised by Town for Chick Hill Road	\$50.00	
Expended	53.10	
Overdraft		3.10
Raised by Town for Clark Road	\$50.00	
Expended	50.05	
Overdraft		.05
Raised by Town for Scott Road	\$25.00	
Expended	30.00	
Overdraft		5.0 °.
Raised by Town for Getchell Road	\$25.00	
Contributed by J. Hutchins	5.00	
	30.00	
Expended	30.75	
Overdraft		.75
Raised by Town for Green Road	\$25.00	
Expended	24.10	
Unexpended balance	.90	
Raised by Town for Nickerson		
Hill Road	\$10.00	
Expended	8.80	
Unexpended balance	1.20	
Total amount raised	\$485.00	

Contributed	5.00	
		\$490.00
Total Expenditure		\$513.03
Overdraft	•	\$23.03
MAINTENANCE OF UNIMPROVE	D ROADS	
Apportioned by State	\$129.67	
Expended by Town on north		
section of Otis Road	129.22	
Unexpended balance		.45
CUTTING BUSHES		
Raised by Town		\$75.0₺
Expended for,		
Labor	\$72.05	
Scythes	2.79	
		\$74.84
Unexpended balance	-	.16
Respectfully submitted,		
EARL W. CAMPBELL,		
Road Comm	issioner.	

TOWN OF CLIFTON SCHOOL REPORT

To the S. S. Comm. and Citizens,

Following is my annual report as superintendent of schools. Miss Cushman and Mrs. Jordan finished the year at their respective schools. Neither could come back for another year.

Miss Ruby Littlefield of Guilford was secured for Harold Allen School and Miss Gertrude Stanley of Cranberry Island for Roosevelt School. They are both from the Eastern State Normal School at Castine. There are thirty pupils registered this year, including three temporary residents. 18 pupils in the lower grades and twelve in the upper grades.

There are seven pupils attending High School this year. June Campbell and Geraldine Bragg at Bangor and Lloyd Bragg, Carl Gray, Perle, Ruth and Neal McLaughlin, Jr. at Brewer.

No tuition bill has been sent from Brewer since last spring so that should be taken into consideration when raising money.

It was not thought advisable to paint the schoolhouses this year but it is hoped that it will be done another summer. We also need new blackboards in Roosevelt school.

We are very grateful to the mothers who have visited the schools this year and hope that more will be able to attend one or more of the sessions during the year.

FINANCIAL STATEMENT

SCHOOL FUND ACCOUNT

Resources

Appropriated by Town 1,400 State School Fund 699
• • • • • • • • • • • • • • • • • • • •
The stands of th
Equalization Fund 160
Interest on School Fund 45

Total Resources \$2,532.02

Expenditures

Teacher's wages and board:

Marjorie Jordan, 11 weeks	\$165.00
Alice Cushman, 11 weeks	165.00
Ruby Littlefield, 24 weeks	360.00

Gertrude Stanley, 24 weeks	360.00	
Fuel:		\$1,050.00
J. G. Gray, 8 cords	\$64.00	
E. W. Campbell, kindling and delivery	5.25	
N. W. McLaughlin, Jr., cutting kindling	.75	
Francis Grant, cutting kindling	.75	
		\$70.75
High School Tuition:		
City of Bangor:		
Geraldine Bragg, year	\$93.04	
June Campbell, fall, winter	63.04	
City of Brewer:		
Carl Gray, winter, spring 1937	40.00	
Neal McLaughlin, Jr. winter, spring 1937	40.00	
Perlie McLaughlin, winter, spring 1937	40.00	
Ruth McLaughlin, winter, spring 1937	40.00	
Lloyd Bragg, winter, spring 1937	40.00	
Walter Jellison, winter, spring 1937	40.00	
		\$396.08
Conveyance:		
R. J. Butterfield	\$124.00	
Ralph Dwyer, insurance	41.10	
Jane McLaughlin, trip to Bangor	2.00	
Frances Grant	234.00	
		\$401.10
Janitors:		
Nels Kyvic cleaning stovepipe	\$1.00	
Howard Phiefer, building fires	5.00	
Raymond Bragg, building fires	5.00	
Velma Bragg, building fires	11.00	
James McLaughlin, building fires	11.00	

		
Francis Grant, cleaning schoolhouses,		
vaults, and chimneys	15.00	
N. W. McLaughlin, painting blackboard	.25	
Jane McLaughlin, towels	.20	
Carolyn Orcutt, towels	.60	
		\$49.05
Board of Pupils:		
Clara Ellis, board of C. Stanley:		
7 weeks at \$3.00	\$21.00	
21 weeks at \$4.00	84.00	
-		\$105.00
Textbooks:		
Benj. H. Sanborn, English books	\$6.43	
Houghton, Mifflin Co., Reading	1.58	
A. N. Palmer Co., Writing books	1.84	
Ginn and Co., Histories, Geographies	13.64	
Chas. E. Merrill, Arithmetic	.88	
Silver, Burdette and Co., Music, Histories	7.77	
Scott, Foresman and Co., Dictionary	1.16	
Champling		\$33.30
Supplies: F. F. Bahh and Co., paper into about other	¢95.07	
E. E. Babb and Co., paper, ink, chalk, etc.C. S. Orcutt, rank cards, freight, etc.	\$25.97 5.26	
· —		
Howard and Brown, diplomas	1.80	
Webster Publishing Co., plan books Hutchins Bros., order book	1.19	
M. P. H. Ass'n., health charts	.00	
Houghton, Mifflin Co., workbooks	2.29	
American Education Press, school papers	5.00	
Dunham, Hanson, floor oil, slating, etc. R. J. Butterfield, fly spray, toilet paper	3.36 2.25	
		- \$47.94
Total Expenditures		\$2,153.22
- Unexpended		\$378.80
horrand		φυ 10.00

SPECIAL EQUALIZATION FUND FOR LIBRARIES

Unexpended from last year \$12.68 Granted from State \$11.50

\$64.18

Expenditures

Dillinghams
. Clarkson Co.

\$5.98 8.89

Unexpended

\$49.31

\$14.87

SUPERINTENDENT'S ACCOUNT

Paid C. S. Orcutt

\$61.56

Respectfully submitted,
CAROLYN S. ORCUTT, Supt. of Schools

CEMETERY BOARD REPORT

Appropriated for the care of cemeteries		\$20.00
Mowing, fertilizer and work at Mt. Pleasan	t \$12.00	
Mowing and work at Maplewood	5.00	
Unexpended	3.00	
_		

\$20.00

Received from Clara Penney for Maplewood \$5.00 Received from a friend for Maplewood 42.00

Amount received and used

\$47.00

Funds for the perpetual care of lots, deposited in the Penobscot Savings Bank and unexpended April 1, 1937.

-	-	-	,	
Joshua and Martha Williams				\$103.91
William and Mary Bruckhof				206.04
Sadie B. Humphrey				103.16

George Hall	103.01
B. Frank Penney	103.01
Rufus Rooks	52.64
J. H. Moulton	100.00

Respectfully submitted,

MAUDE J. WILLIAMS,

EVIE P. CHICK,

EVA S. JELLISON, Cemetery Board

REPORT OF TOWN CLERK

1937

Births

March 2 Ronald Royce Guptill, son of Mr. and Mrs. Herbert S. Guptill.

May 8 Elizabeth Anne Bragg, daughter of Mr. and Mrs. Harry Bragg.

May 19 Elizabeth Ruth Butterfield, daughter of Mr. and Mrs. Roland Butterfield.

1937

Deaths

*September 9 Celia E. Bradbury, age 72 years, 7 months, 23 days. Chronic Mitrol Valvular disease.

September 25 Sidney A. Parks, age 85 years, 6 months, 19 days. Chronic Myocarditis.

December 30 William A. Baldwin, age 53 years, 11 months, 3 days. Coronary Thrombosis.

1938

January 14 Edmund J. Penney, age 58 years, 1 month, 17 days. Coronary Thrombosis.

February 21 Porter Carr, age 47 years, 5 months, 8 days. Suicide from a gun shot wound of the brain.

1937 Marriages

October 20 Luther E. Spencer of Clifton and Doris L. Chick of Clifton.

Respectfully submitted,

LEON W. DeBECK, Town Clerk

* Brought from out of Town.