

1922

Annual Report of the Municipal Officers of the Town of Jonesport For The Year Ending March 15, 1922

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Annual Report

TOWN OF JONESPORT

1921-1922

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Jonesport

FOR THE

Year Ending March 15

1922

TOWN OFFICERS.

Clerk—D. D. Kelley.

SELECTMEN

George F. Mansfield, O. W. Look, J. P. Alley.

ASSESSORS

A. B. Clark, Maynard Anderson, J. V. Sawyer.

OVERSEERS OF THE POOR.

F. H. Batson, Jason Lakeman.

TREASURER—Edwin Cummings.

COLLECTOR—O. L. Beal.

CONSTABLES

E. M. Sawyer, F. T. Wallace, A. L. Church
Emery Farnsworth, Herbert Rogers.

SUPERINTENDING SCHOOL COMMITTEE.

Mrs. J. V. Sawyer, Lorin E. Lakeman,
Mrs. Guy Carver.

SUPT OF SCHOOLS—R. L. Brown.

TRUANT OFFICERS.

Frank Wallace, F. H. Batson, H. M. Woodward.

HEALTH OFFICER—F. H. Batson.

INSPECTOR OF CHIMNEYS—O. L. Beal.

SURVEYORS OF LUMBER, ETC.

Edwin Cummings, U. C. Norton, A. L. Church,
Emery Farnsworth.

SEALER OF WEIGHTS AND MEASURES

F. H. Batson.

Valuation, Town of Jonesport, April 1, 1921.

Resident Value of real estate	379,240.00
Resident Value of personal estate	218,756.00
Non Resident Value real estate	109,675.00
Non Resident personal estate	87,630.00
	<hr/>
Total Value	795,301.00
Valuation 1920	788,929.00
	<hr/>
(Increase)	6,372.00

Town Appropriations.

State Aid Roads	1066.00
John Davis Bill	100.00
Public Library	500.00
Fire Inspector	10.00
Fourth of July Celebration	100.00
Care of Fire Engine	250.00
Sidewalks at Clara Rogers	25.00
Snow Bills	100.00
Board of Health	100.00
Common Schools	6,300.00
High School, Janitor and Supplies	3,800.00
School Repairs and Painting	850.00
Supplies and Insurance	400.00
Highways and Bridges	3,000.00
Text Books	400.00
Mothers' Aid	325.00
Superintendent's Salary	375.00
Services School Committee	15.00
Cleaning School Houses	160.00
Support of Poor	2,500.00
Town Debt and Interest	3,000.00
Town Expense	1,800.00
Abatements	150.00
Repair Old Sidewalks	550.00
Sealer Weights and Measures	25.00

Anti-Tuberculosis Society	75.00
C. S. Hinkley, Moderator	5.00
	<hr/>
	25,981.00
State Tax	4,383.43
County Tax	2,376.34
Overlay on assessments	703.27
	<hr/>
	33,444.04
Number of Polls 544	1,632.00
Real estate resident tax	15,169.60
Personal estate resident tax	8,750.24
Real estate non-resident tax	4,387.00
Personal estate non resident tax	3,505.20
	<hr/>
	33,444.04
Rate .04.	

Mother's Aid.

1922		
Feb. 15.	To Orders Drawn	1116.59
	Balance Unexpended	16.70
		<hr/>
		1133.29
1921		
March 13	By Appropriation	325.00
	Amt. received and due from state	558.29
	Amt. received and due from Bucksport	240.00
	Amt. due from Centerville, 1921	10.00
		<hr/>
		1,133.29

Fuel.

1922		
Feb. 15	To orders drawn	249.70
	—Credit—	
	By amount received by Treasurer, as per report	951.28
1922		

EXPENSE

To Orders Drawn	1970.84
-----------------	---------

1921

—Credit—

Mar. 13	By Appropriation	1,800.00
	Appropriation for Chimney Inspector	10.00
	Overdraw	160.84
		<u>1,970.84</u>

Fire Engine.

1922

Feb. 15	To Orders Drawn	196.64
	Balance Unexpended	53.36
		<u>250.00</u>

—Credit—

1921

March 13	By Appropriation	250.00
----------	------------------	--------

Highways and Bridges.

1922

Feb. 15	To Orders Drawn	2,525.47
	State Patrol	584.90
		<u>3,110.37</u>

1921

—Credit—

March 13	By Appropriation	3,000.00
	Amount from Addison	33.98
	Overdraw	76.39
		<u>3,110.37</u>

John Davis Truck.

1922

Feb. 15	To Orders Drawn	100.00
		<u>100.00</u>

—Credit—

1921

March 13	By Appropriation	100.00
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Cleaning.

1922		
Feb 15	To Orders Drawn	125.98
	Balance Unexpended	34.02
		<u>160.00</u>

—Credit—

1921		
March 13	By Appropriation	160.00
		<u>160.00</u>

Salary Superintendent.

1922		
Feb. 15	To Orders Drawn	406.23
		<u>406.23</u>

—Credit—

1921		
March 13	By Appropriation	375.00
	Overdraw	31.23
		<u>406.23</u>

Sidewalks.

1922		
Feb. 15	To Orders Drawn	404.92
	Balance Unexpended	145.08
		<u>550.00</u>

1921

—Credit—

March 13	By Appropriation, old walks	400.00
	By Appropriation, special walks	150.00
		<u>550.00</u>

Common Schools.

1922		
Feb. 15	To Orders Drawn	12,451.17
	Balance Unexpended	175.98
		<u>12,627.15</u>

—Credit—

1921		
Feb. 15	By Balance Unexpended	1919.53

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Mar. 13	Appropriation	6,300.00
	Amount from State	1,810.66
	Amount from State	1,855.69
	Amount from R. R. & Tel Tax	125.25
	Amount from State Equalization Fund	578.00
	Interest Order No. 380, School Fund	
	1920	19.01
	1921	19.01
		38.02
		12,627.15

High School.

1922		
Feb. 15	To Orders Drawn	4,770.50
	Balance Unexpended	164.19
		4,934.69

—Credit—

1921		
Feb. 15	By Balance Unexpended	234.69
Mar. 13	Appropriation	3,800.00
	Amount from State	500.00
	Amount from State	400.00
		4,934.69

Town Debt and Interest.

1922		
Feb. 15	To Orders Drawn	3,000.00
1921		
—Credit—		
Mar. 13	By Appropriation	3,000.00
		3,000.00

Snow.

1922		
Feb. 15	To Orders Drawn	1.05
	Balance Unexpended	98.95
		100.00

	—Credit—	
1921		
Mar 13	By Appropriation	100.00
	Text Books.	
1922		
Feb. 15	To Orders Drawn	409.43
		<hr/>
	—Credit—	
1921		
Mar. 13	By Appropriation	400.00
1922		
Feb. 15	Check R. L. Brown, Books sold	2.99
	Overdraw	6.44
		<hr/>
		409.43
		<hr/>
	Repairs and Painting.	
1922		
Feb. 15	To Orders Drawn	648.17
	Balance Unexpended	201.83
		<hr/>
		850.00
		<hr/>
	—Credit—	
1921		
Mar. 13	By Appropriation	850.00
	Supplies, Insurance and Apparatus.	
1922		
Feb. 15	To Orders Drawn	473.29
	Balance Unexpended	49.26
		<hr/>
	—Credit—	
1921		
Mar. 13	By Appropriation	400.00
	Material Sold	22.55
	Special from State	100.00
		<hr/>
		522.55
		<hr/>
	High School Building Lot.	
1922		
Feb. 15	To Orders Drawn	250.00

—Credit—

1921			
Mar. 13	By Balance Unexpended		215.00
	Overdraw		35.00
			<hr/>
			250.00
			<hr/>

Weights and Measures.

1922			
Feb. 15	To Orders Drawn		27.67
			<hr/>

—Credit—

1921			
Mar. 13	By Appropriation		25.00
	Overdraw		2.67
			<hr/>
			27.67

School Committee.

1922			
Feb. 15	To Orders Drawn		20.00
	Balance Unexpended		10.00
			<hr/>
			30.00
			<hr/>

—Credit—

1921			
Mar. 13	By Appropriation		15.00
	Balance Unexpended		15.00
			<hr/>
			30.00
			<hr/>

Loans.

1922			
Feb. 15	Delia Alley		17.15

1922

Poor.

1922			
Feb. 15	To Herbert Alley		19.68
	Lester Alley		313.50
	Edwin Norton		113.55
	J. Farley		119.38
	Mrs. Pulk		23.60
	Ennis Wright		110.63

Joshua Alley	5.50
Martin Kelley	32.50
Jennie Norton	15.40
Angus McDonald	137.65
Freeman Wallace	44.84
N. K. Smith	24.50
Joseph H. Davis	18.86
Gerald White	14.93
Daniel Croves	83.00
Poor Farm	1075.76
	<hr/>
	\$2,158.28

Poor.

1922

—Credit—

Order No. 470 Geo. A. Harmon	5.70
	<hr/>
	2,152.58
Balance Unexpended	449.42
	<hr/>
	2,602.00
	<hr/>

—Credit—

1921

Mar. 13	By Appropriation	2,500.00
	Amt. Pd. by Mrs. Pulk	17.00
	Amt. Pd. Board Henry White	21.14
	Amt. due from Gouldsboro	63.86
		<hr/>
		2,602.00

Chas. Radley, Spanish War Veteran

1922

Feb. 15	To Orders Drawn	46.00
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Abatements.

1922

Feb. 15	To Orders Drawn	207.80
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—Credit—

1921		
Mar. 13	By Appropriation	150.00
	Overdraw	57.80
		<u>207.80</u>

Addison Forest Fire.

1922		
Feb. 15	To Orders Drawn	39.00
		<u>39.00</u>

—Credit—

1922		
	By check from Addison	39.00
		<u>39.00</u>

Indian River Bridge Loan.

1922		
Feb. 15	To Orders Drawn	5550.00
		<u>5550.00</u>

—Credit—

1922		
Feb. 15	By order No. 110 Pd. and cancelled	2000.00
	By order No. 69 outstanding	3000.00
	By order No. 516 outstanding	550.00
		<u>5550.00</u>

Indian River Bridge.

1922		
Feb. 15	To Orders Drawn	5,550.00
		<u>5,550.00</u>

—Credit—

1922		
Feb. 15	By Authorization at Special Meeting	5,550.00
		<u>5,550.00</u>

Fire Engine, Beals.

1922		
Feb. 15	To Orders Drawn	139.45
		<u>139.45</u>

—Credit—

1922		
Feb. 15	By Overdraw	139.45

State Aid Road.

1922

Feb. 15	To Orders Drawn	1,749.26
	Balance Unexpended	427.82
		<hr/>
		2,177.08

—Credit—

1921

Mar. 13	By Appropriation	1,066.00
	Amt. from State	272.59
	Amt. from State	838.49
		<hr/>
		2,177.08

Beals Junior High.

1922

Feb. 15	To Orders Drawn	648.44
	Balance Unexpended	851.56
		<hr/>
		1500.00

—Credit—

1922

Feb. 15	By Loan Authorized at Special Meeting	1,500.00
		<hr/>

July 4th Celebration.

1922

Feb. 15	To Orders Drawn	100.00
		<hr/>

—Credit—

1921

Mar. 13	By Appropriation	100.00
		<hr/>

Loan Beals Junior High.

1922

Feb. 15	To Orders Drawn	1,500.00
		<hr/>

—Credit—

1922

Feb. 13	By Authority Special Meeting Order No. 515 Outstanding	1,500.00
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Beals Hearse House.

1922
 Feb. 15 To Orders Drawn 82.29

—Credit—

1922
 Feb. 15 By Overdraw 82.29

Peabody Memorial Library.

1922
 Feb. 15 To Orders Drawn 550.00

—Credit—

1921
 Mar. 13 By Appropriation 500.00
 Amt. from State 50.00
550.00

**Sidewalks From Clara E. Rogers to
Walter L. Farnsworth's**

1922
 Feb. 15 To Balance Unexpended 25.00

—Credit—

1921
 Mar. 13 By Appropriation 25.00

Board of Health.

1922
 Feb. 15 To Orders Drawn 78.71
 Balance Unexpended 21.29
100.00

—Credit—

1921
 Mar. 13 By Appropriation 100.00

**Obed Beal, Collector, in Account With
Edwin Cummings, Treas.**

1922

Feb. 15	To Amt. of Taxes as per Assessor's Book	33,404.04
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—Credit—

1922

Feb. 15	By Cash	33,404.04
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Commission paid, \$334.44.

**Edwin Cummings, Treas., in Account With
Town of Jonesport.**

1921

March

21	To balance Merrill Trust	\$4424.46
	“ balance Pittsfield Trust	33.21
	“ cash recd, as per M. T. Co. account to Mar. 21	47.38
	“ check State Mothers' Aid	78.00
	“ check State Mothers' Aid	33.00
23	“ cash E. R. Wilson, wood acct.	56.88
24	“ cash E. R. Wilson wood acct.	24.62
	“ G. F. Mansfield wood to E. Wright	7.25

April

‘	Interest daily balance	5.14
9	“ cash H. A. Mansfield wood acct.	8.50
	“ cash E. R. Wilson wood acct.	28.63
18	“ cash E. R. Wilson wood acct.	172.50
22	“ cash F. H. Batson acct Lester Alley and Mrs. Pulk	3.50
25	“ G. F. Mansfield wood acct.	86.70

May

2	“ E. M. Sawyer loan Indian River Bridge	3000.00
5	“ G. F. Mansfield town Yarmouth	20.39
5	“ G. F. Mansfield wood to N. Gray	4.00
6	“ cash and check G. M. F. wood acct.	15.37
	“ Interest daily balance	1.20

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12	“ cash from balance due Peabody Charity Fund P. T. Co.	25
14	“ check J. A. Beal Bal. Treas. school house fund P. T. Co.	2.50
23	“ cash E. R. Wilson wood acct.	59.13
24	“ cash from E. T. & B. Co. Eva Al- ley account	39.80
25	“ Cks. and orders O. L. Beal, Coll.	617.64
	“ cash O. A. Rogers Pool License	10.00
	“ O. W Look acct R. Alley boat	50.00
27	“ cash M. T. Co. Dis. note \$3000 loan	2909.40
	“ cash D. D. Kelley acct. dog tax	25.00
June		
3	“ check E. M. Sawyer loan	2000.00
8	“ order G. F. Mansfield wood acct.	4.00
	“ Interest daily balance	1.20
11	“ check town of Bucksport Moth- ers' Aid	80.00
July		
1	“ M. T. Co. loan	3879.20
2	“ cash, checks and orders O. L. Beal, Coll	304.80
	“ cash G. F. Mansfield wood acct.	41.95
13	“ cash E. R. Wilson wood acct.	61.00
	“ Interest daily balance	3.39
19	“ cash D. D. Kelley Balance dog tax	56.00
25	“ cash, checks and orders O. L. Beal, Coll	329.65
August		
2	“ check State Improvement State road	272.50
	“ check State Improvement State road	838.49
	“ order G. F. Mansfield wood acct.	5.00
6	“ Interest daily balance	1.21
22	“ cash Willis White, board H. White	9.14
	“ cash P. H. Wilson Pool License	10.00
27	“ check town of Addison repairs, Indian River bridge and poor acct	52.48
	“ checks, cash and orders O. L. Beal Col.	401.10

Sept.		
2	“ Order No. 256, wood Nellie Gray	7.75
8	“ Order No. 262, wood, Austin Kelley	4.00
	“ Interest daily balance	2.19
13	“ cash and checks, O. L. Beal Coll.	378.77
16	“ cash E. R. Wilson wood acct.	26.00
26	“ cash O. W. Look acct. R. Alley boat	25.00
28	“ checks and orders O. L. Beal Coll	548.13
29	“ cash Harvey White, board H. White	12.00
30	“ order G. F. Mansfield, wood acct.	7.75
October		
3	“ cash, Mrs. K. Polk, rent	1.50
18	“ check, State Library acct.	50.00
	“ orders and cash, O. L. Beal, Coll.	684.60
19	“ orders and cash, O. L. Beal, Coll.	529.25
21	“ orders and cash, O. L. Beal, Coll.	622.58
22	“ cash, O. W. Look, acct. R. Alley boat	10.00
	“ cash, O. W. Look, Dynamite sold	2.10
25	“ cash, checks and orders, O. L. Beal, Coll.	630.68
	“ Interest daily balance	2.35
30	“ cash from Mrs. K. Polk, rent	3.00
28	“ cash, checks and orders, O. L. Beal, Coll.	802.56
Nov.		
3	“ cash, checks and orders, O. L. Beal, Coll.	500.30
	“ order G. F. Mansfield, wood acct.	5.00
8	“ cash, checks and orders, O. L. Beal, Coll.	903.43
12	“ cash, checks and orders, O. L. Beal, Coll.	1037.96
	“ Selectmen, wood acct.	103.72
15	“ cash, checks and orders, O. L. Beal, Coll.	699.40
19	“ cash, checks and orders, O. L. Beal, Coll.	491.29
20	“ cash from State School and Mill fund	1810.66

	“ cash from State Common School fund	1855.69
	“ cash, State R. R. & Tel. tax	125.25
23	“ Cks, and orders, O. L. Beal, Coll.	1873.36
	Cks. and orders, O. L. Beal, Coll.	885.20
26	“ Cks. and orders, O. L. Beal, Coll.	937.15
29	“ Cks. and orders, O. L. Beal, Coll	1604.86
Dec.		
1	“ Cks. and orders, O. L. Beal, Coll.	3008.58
2	“ order G. F. Mansfield, wood acct.	3.00
3	“ cash, checks and orders, O. L. Beal, Coll.	1126.29
7	“ check, town Bucksport, Mothers' Aid	100.00
	“ cash, checks and orders, O. L. Beal, Coll.	1178.21
12	“ checks, cash and orders, O. L. Beal, Coll.	1336.70
17	“ cash, checks and orders, O. L. Beal, Coll.	2411.03
	“ check, State Equalization Fund	578.00
23	“ checks, cash and orders, O. L. Beal, Coll.	6091.92
24	“ check, State Town High School	2500.00
31	“ checks, cash and orders, O. L. Beal, Coll.	494.96
1922		
Jan.		
3	“ check, State, acct. Mothers' Aid	141.00
7	“ check, State, acct. Secondary Education	500.00
	“ checks, cash and orders, O. L. Beal, Coll.	746.49
	“ Interest daily balance, Nov.	1.37
	Interest daily balance, Dec	9.13
13	“ cash, checks and orders, O. L. Beal, Coll.	1576.07
17	“ check, State, acct. Mothers' Aid	312.00
	“ check, State, acct. Mothers' Aid	5.00

18	“ cash, E. R. Wilson wood acct.	19.88
26	“ cash, Mrs. Polk, rent	3.00
	“ order G. F. Mansfield, wood acct.	4.00
28	“ checks, and orders, O. L. Beal, Coll.	217.74
Feb.		
	“ Interest daily balance	16.34
July		
2	“ cash, E. F. Bryant, rent, Mrs. Polk	6.00
Feb.		
5	“ check, State reimbursement for Pensions paid	192.00
	“ check, Addison Snow bills, Indian River bridge and Forest fire	117.83
	“ check, O. W. & B. S. Look wood account	64.50
13	“ cash, E. R. Wilson wood acct.	43.88
16	“ order G. F. Mansfield wood acct.	4.10
	“ order Selectmen, interest on debt	239.40
	“ order Selectmen, weir license and advertising, C. H. Beal	7.00
	“ order Selectmen wood acct.	18.72
	“ order Selectmen, wood acct.	8.60
	“ cash, G. F. Mansfield, wood acct.	80.95
	“ checks and orders, E. R. Wilson wood acct.	77.63
	“ check, R. M. Brown, Supt., books and supplies sold	25.54
	“ checks, cash and orders, O. L. Beal	473.34
	“ Order, E. M. Sawyer, No. 110	2000.00
		<u>61.052.93</u>

—Credit—

1921		
Mar.		
21	By checy town of Columbia	15.29

Sept.		
2	“ check State Dog tax	81.00
	“ check State Road patrol bill	584.90
Nov.		
16	“ check County Treas. acct. tax	1500.00
28	“ State tax paid	4383.43
30	“ cash for stamp on note	60
Dec.		
7	“ check balance County tax	876.34
31	“ check Merrill Trust Pmt. note No. 471	4000.00
Jan.		
19	“ check Pmt. demand note and Int.	3028.00
Feb.		
16	“ Pensions paid	192.00
	“ orders returned and cancelled	42,608.19
	“ cash in Merrill Trust	3783.16
	“ Difference in acct.	02
		<hr/>
		61,052.93

Edwin Cmmings Treas., in Acct. With Selectmen.

1922

Feb. 15	
Repairs and Painting	648.17
Supplies, Insurance and Apparatus	473.29
High School Building Lot	250.00
Weights and Measures	27.67
School Committee	20.00
Delia Alley, Loan acct.	17.15
Poor	2152.58
Abatement	207.80
Addison Forest Fires	39.00
Indian River Bridge Building acct.	5550.00
Indian River Bridge Loan acct	5550.00
Fire Engine, Beals	139.45
State Aid Road	1749.26
Mothers' Aid	1116.59
Fuel	249.70
Expense	1970.84

Fire Engine	196.64
Highways and Bridges	2525.47
John Davis, Truck	100.00
Cleaning	125.00
Salary, Superintendent	406.23
Beals Junior High	648.44
July Fourth Celebration	100.00
Loan, Beals Junior High	1500.00
Beals Hearse House	82.29
Peabody Memorial Library	550.00
Board of Health	78.71
Sidewalks	404.92
Common Schools	12,451.17
High School	4770.50
Town Debt and Interest	3000.00
Snow	1.05
Text Books	409.43
Chas. Radley, Spanish War Veteran	46.00
	<hr/>
	47,558.33
	<hr/>

—Credit—

1922

Feb. 15

Orders Returned and Cancelled, Drawn since last meeting	42,313.85
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Orders Outstanding, drawn since last meeting:	
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Number

6	6.15
69	3000.00
366	3.50
390	1.33
434	1.05
447	4.45
454	1.50
456	2.40
459	5.00
460	5.00
461	5.00

464	4.05
465	2.00
473	1.75
476	1.75
481	9.00
484	28.00
486	14.90
487	20.81
488	3.80
492	10.51
493	15.00
494	8.50
499	2.23
500	9.37
501	1.75
502	5.00
503	4.00
504	4.68
507	4.00
509	4.00
510	4.00
515	1500.00
516	550.00
	<hr/>
	5,244.48
	<hr/>
	47,558.33
	<hr/>

Resources, Town of Jonesport.

1922

Feb. 15

Balance in bank, Merrill Trust Co.	3783.16
Due from State, acct. Mothers' Aid	208.00
Due from town of Bucksport, M. Aid	60.00
Due from town of Centerville	65.10
Note Wm. and Warren Pulk	90.00
Due from Capt. Atwater	22.00
Mortgage Ennis Wright	633.80
Cash received for George Gould's Mortgage	182.76

Poor Farm Beals	1000.00
Note J. P. Norton	36.69
Order No. 380, School Fund	380.35
Due from Pulk 1920 Report	72.44
Due from Todd Estate	43.00
Due from Jas. Alley acct Reuben Alley boat	50.00
Due from Standard Oil Co. wharf license	5.00
Due for weir license	7.00
Due from Delia Alley	17.15
Due for Hard wood	66.75
Due for Edgings	68.00
Edgings on hand	22.50
Due from town of Gouldsboro, Joseph H. Davis bill	18.86
Mrs. Davis, bill	45.00
	<hr/>
	6,877.56
Liabilities exceed resources	15,411.48
	<hr/>
	22,289.04

—Liabilities—

1922

Feb 15	
Order No. 16	3907.99
Interest to date	32.55
Order No. 22	1800.00
Interest	15.00
Order No. 29	1000.00
Interest	5.73
Above orders bearing interest at 5 per cent	
Order No. 191 (interest paid)	2000.00
Order No. 214	1000.00
Interest	24.75
Order No. 246	1500.00
Interest	28.87
Order No. 399	1500.00
Interest (above orders at 5 one-half per cent)	6.87
Order No. 117	1250.00
Interest	5.73

Order No. 580, School Fund	380.35
Order No. 69, Indian River Bridge (Balance Due)	2885.73
Due Peabody Fund	1074.87
(Above orders at 6 per cent.	
Orders 1921-1922 outstanding as per list	5244.48
Order No. 69, Int. bearing	3000.00
	<hr/>
Non Interest bearing	2244.48
Due School Committee	10.00
Sidewalk Special	150.00
Common Schools	175.98
High School	164.19
Gravel Lot	500.00
Sidewalk, District No. 3	475.95
Washington County Tubercular Society	150.00
	<hr/>
	22,289.04

Peabody Memorial Library.

Receipts and Expenditures 1921 and 1922.

—Credit—

1921	
Feb	
Bal. Cash on hand	36.35
Town appropriation	500.00
State allowance	50.00
Interest, Peabody Memorial Fund	64.49
Gift from Jonesport Lib. Ass'n.	50.00
Final Div. P. Trust Co.	2.40
Cash on acct. magazines	5.25
Book Fines	8.80
	<hr/>
Total	\$717.29

—Debit—

Paid for Books		103.42	
Paid for Magazines		58.35	
Paid for mending material and post		18.43	
Paid for Librarian's Salary		48.45	
Paid for Assistant Librarian's salary		51.25	
Paid for Janitor Service		164.70	
Paid for Fuel		105.90	
Paid for Gasoline and oil		32.35	
Paid for Pyrene Gun	(10.50	10.50	
Paid for Pipe for Furnace		11.00	
Paid for repairs Engine and Dynamo		110.50	
Balance. Cash on hand		2.44	
			717.29
Outstanding Bills	3.58		
Estimated Bills	15.00		

Respectfully submitted,

MRS. E. B. SAWYER, Treas.

Net debt Feb. 15, 1922	\$15,411.48
Net debt Feb. 15, 1921	12,883.06
	<hr/>
Increase in debt 1921	\$2,528.42

You have called special meetings since our last annual meeting, authorizing the selectmen to hire \$1500. You also authorized the selectmen at another special meeting to hire whatever necessary to pay our part of the Indian River Bridge, which amounted to \$5500, making a total debt which you have authorized the selectmen to contract amounting to \$7050. Our interest for the same time on the total debt amounts to \$1050, making the new debt and interest \$8050, with no appropriation for this amount. You voted at the last meeting \$3000, to be paid on our Town Debt. This, taken from the \$8050, leaves \$5050, to be added to our balance of Feb. 1921, making the debt today \$17,933.06.

Instead of owing that amount, we have cut it down to \$15,411.48, showing that we have paid \$2521.58 in addition to the \$3000. that you voted we should pay.

We have been able to pay this amount on account of not having large overdraws in our several accounts. We have expended this year on the main roads \$2525.47; on the state patrol, \$584.90, total \$3110.37, against an expenditure on the same roads in 1920 of \$4886.06, a difference of \$1775.69.

We have expended on our poor account last year \$2152.58, against expenditures of 1920 amounting to \$3396.96, a difference of \$1244.38, making a saving on these two accounts of \$3020.07.

G. F. MANSFIELD,
O. W. LOOK,
J. P. ALLEY,

Selectmen of Jonesport.

SUPERINTENDENT OF SCHOOLS' REPORT**Common Schools**

Voted and raised	6300.00	
State School and Mill Fund	1810.66	
Common School Fund	1855.69	
State Equalization Fund	578.00	
Rail Road and Telegraph Tax	125.25	
Unexpended Balance	1938.54	
Interest on School Note	19.01	\$12627.15
Total Expended		12451.17
		<hr/>
Balance		175.98

EXPENDITURES.**—Teachers—**

Ruth Parker	\$ 45.00
Doris Kelley	398.00
Mary Kelley	352.00
Mrs. D. D. Kelley	650.00
Elizabeth Strout	319.20
Janetta Mansfield	629.00
Albra V. Gross	60.00
Ida Kelley	299.20
Velma Dunning	252.00
Helena Watt	256.40
Mrs. P. R. Cummings	119.00
L. H. Brown	380.00
Carolyn Newbury	533.00
Ruth E. Oakes	567.00
Verna M. Freeman	380.00
Regina T. Cummings	304.00
Harriet Whitney	258.20
Annie L. Burns	418.00
Myra M. Drisko	380.00
Lois Worcester	218.50
Ivan Norton	388.00
Christiania Chandler	285.00
Alice M. Peasley	306.00
Gladys S. Norton	169.00

Elva Fish	195.00	
Florence Davis	168.00	
Donald Westcott	18.00	
Virginia Maker	58.80	
Frances Harmon	149.40	
Winnifred Dennison	323.00	
Kenneth E. Young	380.00	
Nellie Kelley	266.00	
Gladys E. Whitney	126.00	
Florence Worcester	84.00	
Minnie E. Geary	176.00	
Phyllis Bryant	57.00	
Mrs. Harry White	54.00	
Clara H. Grant	112.00	
Catherine Clark	84.00	\$10218.70

Teacher's Board.

Albra V. Gross 6.00

Fuel.

Ed Merchant	33.00
S. L. Merchant	7.50
W. N. Smith	2.50
Benjamin Ailey	1.00
E. R. Wilson	104.00
Edwin Norton	27.50
J. P .Alley	144.71
Jason Kelley	3.00
James Donovan	16.00
Uriah Beal	2.50
Willie Beal	8.75
Cummings & Norton	547.00
Henry V. Smith	8.00
Cecil Kelley	30.00
Leonard White	21.12
Amaziah Alley	6.00
Sylvester Kelley	6.25

J. W. Peasley	24.00	
Clarence Davis	2.00	
Otis White	1.50	
Clarence Norton	50	
Town of Jonesport	4.10	\$1000.93

Janitors.

W. N. Smith	\$325.00	
Ruth Parker	3.80	
Doris Kelley	18.00	
Mary Kelley	13.20	
Herbert Farnsworth	27.00	
L. H. Brown	57.00	
Lois Worcester	10.20	
Ivan Norton	16.80	
Carrie Beal	1.44	
James Hoffses	19.80	
Gladys S. Norton	7.80	
Elva Fish		
Mrs. W. L. Noyes	7.80	
Winnifred Dennison	45.00	
Edward Allen	11.40	
Kenneth E. Young	68.75	
Nellie Kelley	57.00	
Gladys Whitney	11.40	
Lewis Alley	4.20	
Harkley Urquhart	60	
Catherine Clark	12.50	
Clarence Watt	3.60	
	37.50	\$759.79

Conveyance

A. L. Church	245.00
Alvin Smtih	216.00
George Beal	1.75

Thurman Alley	2.00	
Doris L. Kelley	1.00	
Total Common Schools		\$465.75

HIGH SCHOOL.

Resources

Voted and Raised	3800.00	
Unexpended Balance	234.69	
State Stipend	500.00	
Equalization Fund (State)	400.00	
	4934.69	
Total Expended	4770.50	
Balance		164.19

Expenditures.

Teachers Wages

A. D. Davis	1850.00
Josie Lamson	927.50
Helen Bailey	486.00
Henrietta Decosta	475.00
M. E. Geary	495.00
Mrs. H. White	60.00
	4294.50

Janitor.

W. N. Smith	147.50
Fuel.	
E. R. Wilson	59.50
Cummings & Norton	239.00
	328.50

Text Books.

Resources

Voted and Raised	400.00
Books Sold	2.99
	<hr/>
	402.99
Total Expended	409.43
	<hr/>
Total Expended	6.44

Expenditures

American Book Co.	\$59.08
Ginn & Co.	58.27
Silver Burdett Co.	102.80
Scott Foresman Co.	22.61
D. C. Heath Co.	6.35
Benj. H. Sanborn Co.	27.03
McMillan Co.	15.42
Jonesport Trans. Co.	6.00
Gregg Pub. Co.	16.72
Holden Book Co.	14.00
Rand McNally Co.	11.50
Barnes & Noble	11.94
Lewiston Journal Co.	10.15
McIntosh Pub. Co.	5.61
Double Day Page Co.	3.00
C. D. Buchard Co.	6.68
Educational Pub. Co.	3.85
Edward E. Babb & Co.	11.84
Hall McCreary Co.	7.20
D. Appleton & Co.	1.57
Houghton Mifflin Co.	1.48
Iroquois Pub. Co.	3.32
World Book Co.	2.61
	<hr/>
	409.43

SCHOOL REPAIR ACCOUNT
Resources.

Voted and Raised	850.00
Total Expended	648.17

Balance	201.83
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Expenditures.

W. L. Noyes	97.58
Boston Paper Board	14.00
Jonesport Trans. Co.	6.38
D. D. Kelley	2.00
L. H. Brown	3.10
H. E. Norton	25.00
W. E. Rogers	32.00
E. H. Wilson	72.25
W. H. Whiting	46.80
George M. Rogers	32.00
Wadsworth Howland	36.00
Harry Ginn	50
R. L. Brown	2.30
S. B. Cummings & Son	95.61
A. H. Peteson	28.00
Cummings & Norton	76.61
J. L. Hammett Co.	33.35
The Mansfield Co.	31.63
Carl E. White	1.50
A. C. Richardson	5.65
Harry Morris	1.33
Royal Typewriter Co.	3.50
D. J. & E. M. Sawyer	1.08

648.17

SCHOOL SUPPLIES.
Resources

Voted and Raised	400.00	
Material Sold	22.55	
Equalization Fund (State)	100.00	\$522.55
Total Expended		473.29
		<hr/>
Balance		\$49.26

Expenditures

Cambridge Bot Supply Co.	\$20.11
Wadsworth Howland Co.	5.70
Edward E. Babb Co.	27.10
Milton Bradley Co.	36.95
Jonesport Trans. Co.	8.46
C. S. Hinkley	67.60
O. W. Tapley	33.75
Loring Short & Harmon	6.66
L. C. Smith Bros. Type Co.	6.00
A. N. Palmer Co.	15.00
Oscar Look	16.87
E. E. Bagley	1.00
Howard & Brown	7.65
Newell White	10.20
J. L. Hammet Co.	64.94
George A. Harmon	90
Atkonson Mentzer Co.	15.20
E. A. & G. F. Mansfield	101.25
W. M. Welch	20.51
Harry Morris	7.44
	<hr/>
	473.29

BEALS JUNIOR HIGH SCHOOL ACCT.**Expenditures.**

Voted and raised at Special town meeting		\$1500.00
Alex McFadden	111.00	
Harry Morris	18 81	
J. L. Hammett Co.	121.70	
R. E. McKenzie	40.00	
Lester B. Harriman	225.00	
A. C. Richardson	9.80	
E. R. Wilson	5.75	
W M. Welch	21.45	
American Book Co.	28.59	
Silver Burdett & Co.	6.54	
Ginn & Co.	12.90	
D. C. Heath & Co.	23.00	
A. Flanagan Co.	23.90	\$648.44
		<hr/>
Balance		851.56

SUPERINTENDANT ACCT.**Resources.**

Voted and Raised	375.00	
R. L. Brown Total Expended	406.23	
		<hr/>
Overdraw		31.23

SCHOOL COMMITTEE AND OFFICE EXPENSE ACCOUNT.**Resources.**

Nothing raised. This money is taken from Town Office Expense Account.

R. L. Brown (p. p. and tel. tolls and other office expenses)	\$33.03
Frank Batson (attendance officer)	5.00
Haskell Woodward " " "	5.00

Frank T. Wallace	“	“	5.00
Edgar Worcester	“	“	2.25
Newell White			1.20
Mrs. J. V. Sawyer (School Com.)			5.00
Lorin Lakeman (School Com)			5.00
Mrs. S. O. Carver (School Com.)			5.00

 66.48

CLEANING AND SANITATION ACCT.

Resouces.

Voted and Rised	160.00
Total Expended	125.98
Balance	<hr/> 34.02

Snow & Nealley Co.	\$38.19
Alvah Woodward	3.00
Joel Woodward	7.50
W. N. Smith	27.50
Mrs. C. A. Chandler	1.08
Colwell Co.	90
Jonesport Trans. Co.	6.56
Elmira Farnsworth	7.00
Nellie Alley	2.50
S. L. Woodward	4.00
Herbert Farnsworth	1.00
C. B. Dolge Co.	23.75
R. L. Brown	3.00
	<hr/> 125.98

Summary of Expenditures for all School Purposes.

Common Schools	12451.17
Free High School	4770.50
Text Books	409.43
School Repairs	648.17

School Supplies, etc.	473.29
Beals Junior High School	648.44
Superindence Salary	406.23
Cleaning and Sanitation	125.98

19933.21

Total number of pupils enrolled in the schools 549.
Per capita expense \$36.30. Total number of school
days paid for, 175. Daily cost \$113.90

School Budget for School Year Ending March 1923.

The following figures are based on a very careful examination of our needs for the schools for the ensuing year. If we are to keep step with the educational movement that is now under way in the different towns and cities throughout the State and Nation, we must not neglect to provide for their maintenance and upkeep. I am quite aware of the fact that these figures will appear excessive to the taxpayers, yet I cannot see how we can make them smaller if we are to maintain good teachers, comfortable buildings and a fair amount of working material. We can not afford to weaken our teaching force, to do so would weaken our schools.

Common Schools.

Teachers Wages—amunt suggested	10710.00
Fuel—amount suggested	1250.00
Janitors—amount suggested	765.00
Conveyance—amount suggested	450.00
Total of the above amounts	13175.00

\$ 175.98 Amount unexpended 1921-22.

5000.00 Amount to come from the State (probable)
5175.98 Amt. available for 1922-23.

\$13175.00-\$5175, equals \$8000 Amount to be raised.

FREE HIGH SCHOOL.

Teachers Wages	4500.00
Janitor	150.00
Fuel	300.00
	<hr/>
Total of Above	\$4950.00

\$164.19 Unexpended Balance 1921-22

785.81 Amount to come from State (estimated)

\$950.00 Amount available for 1922-23.

\$4950-\$950 equals \$4000.00 Amount to be raised locally.

SCHOOL REPAIRS

Repairs on bell decks at Cove and West Jonesport Primary Schools	\$200.00
Lumber and labor for out-buildings at Upper Bay" according to the plan of the State Department	300.00
I am suggesting the same amount for the same purpose and according to the same plan for the "Lower Bay" school	300.00
Septic Tanks for the High School or remodeling the outbuildings. We have at present	300.00
Outside painting and some inside painting at Flying Place and Alley's Bay Schools	300.00
Fixing bell deck at Sealand school and door-step repairs	50.00
Inside painting in the different schools in town and miscellaneous repairs	150.00
	<hr/>
Amount suggested	1600.00

School Supples, Insurance and Apparatus.

Typewriter deal (exchange)	85.00	
Laboratory supplies and equip- ment (H. S)	100.00	
Teachers supplies, chalk, paper and miscellaneous	50.00	
Maps for the schools	50.00	
Shades for windows	100.00	\$385.00

Insurance as Follows :

\$1000.00 on High School	27.07	
500.00 on Head Harbor	18.55	
700.00 on Kelley's Point	25.97	
1000.00 on Alley's Bay	37.10	
500.00 on Lower Bay	18.55	
2500.00 on Cove Primary	92.75	
3000.00 on Cove Grammar	101.10	
500.00 on Upper Bay	18.55	
2000.00 on Grammar at W. J.	74.14	\$423.78
		<hr/>
		\$808.78
		<hr/>
Amount suggested		800.00

Cleaning and Sanitation.

Cleaning of the 12 school houses twice	125.00	
Floor oil	20.00	
Cleaning out toilets once	15.00	160.00
		<hr/>
Amount Suggested		160.00

Superintendence.

Amont necessary to take care of the in crease		\$421.88
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Text Books.

I hold bills at this time of approximately \$100.00 and in order to take care of the needs of the two Junior High Schools, together with the necessary books in the other schools, I am suggesting as the amount the sum of \$500.00

To the Superintending School Committee and Citizens of Jonesport:

In accordance with the established custom I herewith submit my second annual report of the progress, conditions, and needs of our schools.

I think I can say with a certain degree of confidence that the public schools of Jonesport have passed through a profitable and successful twelve months since March 1921. It is not my intention to make it appear that the ideal has been reached in the development of our schools, far from it, yet I am confident that we have been moving constantly in the right direction.

In the first place let us consider what enters into the make-up of a good school. It is my idea that the teacher is paramount, secondly a good plan, thirdly, good tools to work with and lastly, a comfortable place in which the teacher may work with the pupils. It devolves upon the superintendent in connection with the advice and consent of the school committee to use his ability together with the town's money to see that the schools are fitted with good teachers, good plans, good housing accommodations and good equipments. This looks easy to a casual observer, yet to the superintendent it is not so simple. In the first place there are not sufficient good teachers to supply the demand throughout the state and nation. We know the consequences which arise when the demand exceeds the supply, suffice it to say a good teacher hires where she can do the best financially.

Many people contend that teachers wages are due

to drop because of general business depressions. In some instances this may be true, for instance in the untrained and inexperienced teacher, but not so in the case of the trained teacher. It is hard to estimate the worth of a good teacher in dollars and cents, but the unprepared and untrained teachers may be worthless. At least, that is my opinion.

The teaching force in our schools during the past year has been made up in most cases of very conscientious and industrious workers, and much credit is due them for their splendid work. It is pleasing to me to note that the average quality of our teaching force is somewhat better than it was last year. We have at the present time in the common schools, fourteen teachers out of eighteen that have more or less normal training. In the high school we have three college graduates and two normal trained teachers.

In order to appreciate the quality or the work accomplished by the teachers of our schools it is necessary for us to keep in close touch with the work of the school. Obviously this means frequent visiting. I am sure such visits are bound to be fruitful. From previous experience as a teacher, I can say that nothing seems to be more pleasing to a teacher than to see parents frequently in school. The teacher feels that the parent is interested in what she is doing for the child. Better understanding between the parent and the teacher is sure to result. Parents may render great assistance to the progress of our schools by their frequent visits. We, as human beings are subject to mistakes, and the teacher surely is no exception to this rule. Whenever a parent feels that an injustice has been done the child, it should be, and is the duty of that parent to meet the teacher before forming an opinion. So much misunderstanding arises because of hasty judgment. Why not meet the teachers from time to time and talk over the work of the boy or girl.

So far as I am able to determine it is the first time for some few years that the schools have not been

closed because of an epidemic. They have run with a good deal of regularity since they opened September 12th and 19th, and, without interruption will close June 9th and 16th; the high school having three terms of fourteen, nine, and thirteen weeks respectively, with two weeks vacation between the terms; the common schools having three terms of thirteen, ten, and eleven weeks respectively with two weeks vacation between the terms. On the whole I consider this a much more satisfactory arrangement than that of last year.

The attendance of our schools has been rather satisfactory good averages being in evidence in most of the schools. The attendance has been particularly good in the rural schools, that at the Upper Bay continues to have the best average.

In some instances what would be good attendance is made very bad because of certain families moving from place to place. There has been frequent changes from the island to the Main and vice-versa. Of course this is a great set back, not only to the progress of the child, but also to the attendance of the schools involved. The attendance of the primary schools is rather bad, which, of course, to a certain extent is to be expected. Frequently a child is absent from school so much that it is necessary to repeat the work of the grades. We have altogether too many repeaters in the first grade. In my judgment it would be much better to keep the child out of school rather than send him about half the time necessitating the repeating of the year's work. My reason is this, when a child has to do the same work over it has a tendency to lead to discouragement which may linger with him throughout his entire school career.

At the beginning of the fall term the school committee made a ruling with regard to the age at which pupils should be admitted. All children who shall become five during the fall term may be admitted to our schools. Unless a child meets the above require-

ments he is to be excluded until he does. Heretofore it has been customary for children to be admitted in our schools whenever they become five, even if only four weeks before the close of the school year. This gives rise to a great deal of confusion and very greatly handicaps the work of the teacher. It is necessary to make several sub-grades in order to take care of these children which enter from time to time. By the rule now in operation this unpleasant condition is relieved. Instead of a number of sub-grades a first grade is made into two divisions, and designated as the A and B divisions, and in this manner a child spends but one year in the first grade, provided he shows ability and attends with regularity. It is just as much of a setback for the primary child to lose a day's work as it is for a high school pupil, that is, each day's work contributes its bit, toward the final result in the same manner in the case of a primary scholar as in the case of a high school scholar.

One very noticeable improvement of our schools is the increase in the size of the high school. Because the high school has been small in the past it is pleasing to notice any increases that occur from time to time. It would seem to indicate that the junior high schools are instrumental in bringing about this change. It is worth while and encouraging. If we can persuade the boys and girls to continue their school career beyond the compulsory age limit.

During the past year a junior high school has been established at Beals, to take care of the children of those grades from the islands. The school is being operated on the same basis as the one on the main land. Both are using the same plan. Since the purpose of the junior high school is to connect up the work of the grades with that of the high school and in order to give the student an idea of high school work, due consideration has been given these facts in working out a course of study. We have placed in the hands of these pupils the very latest text books,

books that are especially designed for junior high school. Among these books is "Maine, Its History, Government and Resources" by Glenn W. Starkey. As a history of Maine this book is without a rival. In place of this subject for the last half of the year we plan to substitute a book on civics science in the home and town.

During the past year many new text books have been placed in the hands of the pupils. The most important change made in the text books is that of the reading system. In place of the badly worn "Ward" readers we have the "Progressive Road to Reading." This is now used as the basic reading system in the three primary schools in the town. Next year we should have enough of these readers to supply the needs of all our rural schools. This is proving to be a very much needed lot of text books. In the "Story Step," we find a very interesting collection of reading material that is full of interest for the child. In fact, by this method reading is motivated through the interest of the child in the reading material.

Contrary to the old Ward primers this reading material consists of a series of related sentences. A good many of the leading authorities of reading material endorse this as the best basic reading on the market

In the high school we have replaced the old worn out Cahart and Chute physics book by Gales "Practical Physics." We have introduced Sanwicke's Junior High School English in the 1st year of the junior high and next year we should have the two earlier books to place in the seventh and eighth grades. We have a complete line of the Atwood geographys in the school, approximately \$100 being expended. Our text books in use at the present time are practically all cases the best to be found.

Foremost among the repairs is the work on the toilets throughout the town. All the toilets were given a thorough scrubbing, after which the walls were painted and seats painted. Locks were purchased

for the doors, the keys to which were placed in the hands of each teacher. Each teacher requested to lock at night and unlock in the morning, thus making it possible to exercise close supervision. This is a step in the right direction and has proved worth while. The inside painting consisted in varnishing all desks, the steel ceiling at West Jonesport Grammar school has been painted and the ceiling and wall at the West Jonesport school has been tinted. At the Upper Bay new door steps have been made, two inside doors and the outside doors repaired and equipped with locks. Practically all windows have been reputted and in some instances repainted. Sash locks were added in all cases where needed. A fire escape has been put up at the Beals Grammar school. New grates were purchased for the furnaces at the West Jonesport Grammar, the High School and Beals Grammar. The outbuildings at Kelley's Point has had new sills. At the Lower Bay the bell deck has been repaired and shingled.

For the coming year the following repairs and improvements should be made. In accordance with the law which was passed at the last session of the legislature which provides that each town shall take the necessary steps to provide out building accommodations according to the approved plan of the state department of education on or before September, 1924 and in accordance with same I am recommending that the Upper Bay school be equipped with an out building according to this plan. I am also making provision in the budget which appears earlier in this report for the arrangement at the Lower Bay. Some satisfactory arrangement should be made at the high school for toilets. The tablets are inadequate. I am of the impression it would be more satisfactory and perhaps cheaper to install chemical toilets. This could be done within the main building. These toilets are becoming very popular, I understand in towns where water systems or sewer systems are not availa-

ble. The school buildings at Alley's Bay and the Flying Place are badly in need of paint. I have made provisions in the budget to take care of this work. The bell decks at the West Jonesport Primary and Intermediate and Cove is extremely bad. It has leaked for some time so that now every rain storm we have the floors all flooded. A good deal of the timber has decayed and in order to make a satisfactory job of it it will be necessary to make over a good deal of the deck. The plastering is all fallen off, where the rain has leaked down through and when the roof is once fixed the plastering should be replaced and the ceiling finished with some light shade such as will liven up the room. The bell deck at Sealand has leaked badly at times and should receive attention. Also some new doorsteps will have to be made. In addition to the repairs just mentioned which are imperative there are many smaller repairs which need attention. This year we have insurance policies to the amount of approximately \$12,000 all of which comes due. The premiums will amount approximately to \$400.00. Besides this under the School Supply Account we will have to purchase new laboratory equipment for the high school, also teachers supplies, paper, chalk, etc.

For further information relative to the needs of your school for the new year I solicit a careful study of the budget submitted earlier in the report.

In conclusion I wish to take the opportunity to express my appreciation of the support given me by the citizens of Jonesport. I also feel especially grateful to the school committee for its support and guidance of my efforts among the children

Respectfully submitted,

R. L. BROWN, Superintendent.