

1925

Annual Report of the Municipal Officers of the Town of Jonesport For The Year Ending February 19, 1925

Jonesport, (Me.).

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

JONESPORT

FOR THE YEAR ENDING

FEBRUARY 19, 1925

MACHIAS
PRESS OF THE PARLIN JOB PRINT

1925

ANNUAL REPORT

TOWN OFFICERS

 Clerk—D. D. KELLEY

Selectmen

D. O. FRENCH, OSCAR W. LOOK,
JEROME P. ALLEY.

Assessors

J. MAYNARD ANDERSON, LORING LAKEMAN,
M. A. BEAL

Overseers of the Poor

F. H. BATSON, J. E. LAKEMAN,
HARRY CROWLEY.

Treasurer—EDWIN CUMMINGS

Collector—OBED L. BEAL

Constables

HERBERT J. ROGERS, FRANK WALLACE

Superintending School Committee

D. O. FRENCH, MRS. GUY CARVER,
MRS. J. V. SAWYER

Superintendent of Schools

RALPH L. BROWN

Truant Officers

FRANK WALLACE, F. H. BATSON,
H. M. WOODWARD.

Health Officer

F. H. BATSON

Inspector of Chimneys

M. C. FARNSWORTH

Surveyors of Lumber, Etc.

O. W. LOOK, U. C. NORTON

Sealer of Weights and Measures

F. H. BATSON

Town Auditor—EDWARD A. MANSFIELD, 2nd.

WARRANT FOR TOWN MEETING

To Herbert J. Rogers, a Constable of the Town of Jonesport, in the County of Washington, and State of Maine:

Greeting:—

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Jonesport, qualified by law to vote in town affairs, to assemble at Jonesport Opera House, in said town, on Monday, the 9th day of March, 1925, at ten o'clock in the forenoon, to act on the following articles, to wit:

1. To choose a Moderator to preside at said meeting.
2. To choose a Town Clerk.
3. To act on the report of the Selectmen, Superintendent of Schools, Peabody Memorial Library, Overseers of the Poor, and any other reports.
4. To choose three Selectmen.
5. To choose three Assessors.
6. To choose three Overseers of the Poor.
7. To choose a Town Treasurer.
8. To receive bids for collecting the taxes for the ensuing year. The lowest bidder who can give a good and sufficient bond to be accepted and voted for in Article 9.
9. To choose a Collector of Taxes.
10. To see if the town will vote "yes " or "no" on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Sec. 19, of Chapter 25 of the revised Statutes.
11. To see if the town will raise and appropriate the sum of \$533 for the improvement of the section

of state aid road as outlined in the report of the State Highway Commission, in addition to the sum regularly raised for the care of ways, highways and bridges; this amount being necessary as per provision of Sec. 18, Chap. 25 of the Revised Statutes.

12. To see what sum the town will vote to raise and appropriate for advertising our natural resources, advantages and attractions, under the provision of the Revised Statutes of Maine, the same to be expended by the Maine Development Association.
13. To raise money for the Library for the ensuing year.
14. To elect a Fire Inspector; and raise money for same.
- 14A. To elect the necessary member of the School Committee.
- 14B. To see what action the town will take on electing an Auditor.
- 14C. To see if the town will vote to have a Patrolman for the main roads.
- 14D. To elect a Road Commissioner, or instruct the Selectmen to appoint.
- 14E. To see if the town will vote to raise money for a Fourth of July Celebration.
- 14F. To see what action the town will take with regard to care of fire engine, and to appropriate money for same.
15. To see if the town will vote to authorize the Selectmen and Treasurer to hire, in anticipation of taxes, such sums of money as may be needed for the ensuing year.
16. To raise money for snow bills.
17. To raise money for High School, Janitor and Supplies.

18. To raise money for School Repairs and Painting.
19. To raise money for Supplies ,Insurance and Apparatus.
20. To raise money for Highways and Bridges.
21. To raise money for Board of Health.
22. To raise money for Common Schools.
23. To raise money for Text Books.
24. To raise money for Superintendent's Salary.
25. To raise money for service of School Committee and Office Expense.
26. To raise money for Support of Poor.
27. To see what action the town will take in regard to danger signs for Schools on the Highways and appropriate money for same.
28. To raise money for Town Debt and Interest.
29. To raise money for Town Expense.
30. To raise money for Abatements.
31. To raise money for Repairs of Sidewalks.
32. To see if the town will vote to build the State Aid Road under contract, and authorize the Selectmen and Town Treasurer to make a contract if one can be made satisfactorily.
33. To raise money for Sealer of Weights and Measures.
34. To elect a Sealer of Weights and Measures.
35. To see whether the town will vote to raise a sum of money, and if so, how much, towards defraying the expense of combatting tuberculosis in Washington County, said sum to be expended by the Washington County Anti-Tuberculosis Association.
36. To raise money for advertising Jonesport as a summer resort, appoint a committee to handle same and raise money for same, this appropriation to apply to Camp Ground Road, if necessary.

37. To see what action the town will take in regard to continuing the sidewalk from Richard Davis home to store of David Sawyer and raise money for same.
38. To see what action the town will take with regard to licensing peddlers.
39. To see what action the town will take with regard to hiring a man when necessary to look after traffic, at the discretion of the Selectmen, and to raise money for same.
40. To see what action the town will take in regard to purchase of a snow plow and raise money for same.
41. To see what action the town will take with regard to instructing the Selectmen to sell the Delia Alley house, or any other like property.
42. To see if the town desires to vote to accept the terms of the so-called Workmen's Compensation Act, being Chap. 50 of the Revised Statutes, and raise money for same.
43. To raise money for cleaning and sanitation of school houses.
44. To see what action the town will take about raising money to pay bills on Torrey House.
45. To choose Surveyors of wood, lumber, bark and all other necessary town officers.

The Selectmen will be in session at the office of E. A. & G. F. Mansfield, on Thursday, Friday and Saturday preceding the meeting, for the purpose of correcting the lists of voters.

Dated at Jonesport, Me., this 26th day of February, 1925.

D. O. FRENCH,
O. W. LOOK,
J. P. ALLEY,

Selectmen of Jonesport.

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VALUATION, TOWN OF JONESPORT, APR. 1, 1924

Resident Value of real estate,	\$398,080.00
Resident Value personal estate,	199,080.00
Non-Resident Value real estate,	109,930.00
Non-Resident Value personal estate	85,375.00
	\$792,465.00
Valuation 1923,	\$769,090.00
	\$23,375.00

APPROPRIATIONS

Workmen's Compensation,	\$250.00
State Aid Roads,	533.00
Public Library,	500.00
Fourth of July Celebration,	200.00
Care of Fire Engine,	300.00
Snow Bills,	350.00
High School, Common Schools,	13,000.00
Repairs & Painting,	1,200.00
Supplies, Apparatus & Insurance,	500.00
Highways & Bridges,	4,200.00
Text Books,	600.00
Mothers' Aid,	132.00
School Committee and Office Expense,	75.00
Sanitation of School Houses,	150.00
Support of Poor,	2,300.00
Town Debt & Interest,	3,000.00
Town Expenses,	2,300.00
Abatements,	150.00
Sidewalks,	475.00
Sealer of Weights & Measures,	35.00
Anti-Tuberculosis Society,	75.00
Salary, Superintendent,	421.88
Board of Health,	150.00

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Advertising Jonesport,	200.00	
Camp Ground,	500.00	
		\$31,596.88

State Tax,	5,165.93	
County Tax,	2,274.28	
Overlay on Assessments,	744.23	
		\$39,781.32

Amt. Tax on Real Estate,	\$19,107.84	
Amt. Res. Personal Tax,	9,555.84	
Amt. Non-Res. Real Estate,	5,276.64	
Amt. Tax on Non-Res. Pers.,	4,098.00	
Number of Polls 581—Taxed	1,743.00	
		\$39,781.32

Rate .048.

Town expense \$2500 raised town meeting.

TEXT BOOKS

February, 1925

19 To Orders Drawn,	\$598.00	
Bal. Unexpended,	7.73	
		\$605.73

Cr.

March, 1924

10 By Appropriation,	600.00	
Books Sold,	5.73	
		\$605.73

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POOR FARM

February, 1924

Order No.

29	3 Cummings & Norton,	\$48.82
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March

3	24 Edw. Cummings, Treas.,	10.20
6	26 Joel D. Wilson,	2.00
	27 S. B. Cummings & Son,	6.15
	29 J. A. Williams, M. D.,	3.00
8	32 Mansfield & Higgins,	6.82
29	47 Harvey White,	31.50
	53 J. H. Faulkingham,	2.00
	54 Carl White,	4.85

April

9	63 Martin Davis,	7.00
	65 Mrs. Geo. F. Kelley,	193.25
	67 Mrs. F. H. Batson,	26.13

May

28	133 Eph Kelley,	7.00
	137 John Fleet,	6.00
	145 Jerome P. Alley,	.80

June

20	189 O. H. Dunbar,	4.00
26	240 F. H. Batson,	4.50

July

9	250 H. F. Morris,	4.75
17	274 Mrs. Geo. Kelley,	138.55
31	314 Irving S. Ray,	1.59

August

6	330 O. W. & B. S. Look,	15.50
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October

2	387 R. H. Rogers,	10.92
	392 F. H. Batson,	23.00
	393 Newell White,	28.00

November

14	435 Geo. F. Kelley,	20.00
	436 Mrs. Geo. F. Kelley,	142.15
	437 Augustus P. Donovan,	11.23

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	441c C. W. Milliken,	22.50
	442 Carl E. White,	7.80
28	450 Geo. A. Harmon,	18.05
December		
10	471 Russell Rogers,	67.98
	473 O. W. & B. S. Look,	18.14
	486 Lewis Hinkley,	1.96
15	487 F. H. Batson,	2.95
15	490 Geo. F. Mansfield,	88.46
24	496 Cummings & Norton,	15.00
January		
7	502 F. H. Batson,	9.65
	503 S. B. Cummings & Son,	4.15
	504 Geo. F. Kelley,	142.15
	506 Russell Rogers,	56.30
	508 Willis White,	6.00
February		
4	537 O. W. & B. S. Look,	10.00
12	543 E. E. Farnsworth,	10.81
	559 F. H. Batson,	13.40
16	567 F. H. Batson,	17.50
17	569 R. H. Rogers,	7.48
	570 F. L. McCullom,	44.63
18	572 Edwin Cummings,	.30
	Jeanette Norton,	1.29
	Alley Child,	155.19
	Geo. Alley,	7.50
	Josiah Alley,	126.75
	Ennis Wright,	15.50
	Almond Torrey,	353.86
	Jerome Norton,	11.00
		<hr/>
	Bal. Unexpended,	\$1,996.01
		303.99
		<hr/>
		\$2300.00
		<hr/>
		Cr.
March, 1924		
10	By Appropriation,	\$2,300.00

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Jeanette Norton

February
29 2 Colwell Co., \$1.29

Josiah Alley

March, 1924
29 48 F. H. Batson, \$11.00
May
 1 104 F. H. Batson, 11.00
June
26 240 F. H. Batson, 21.00
October
 2 392 F. H. Batson, 16.75
November
14 443-A F. H. Batson, 11.75
December
10 463 Edwin Cummings, 12.00
January
 7 501 D. O. French, 15.00
21 521 D. O. French, 15.00
February
12 558 F. H. Batson, 13.25

\$126.75

Alley Child

March, 1924
 5 30 Mary Saddler, \$40.00
19 41 L. R. Drisko, 8.25
29 48 F. H. Batson, 94.34
 51 Mary Saddler, 10.00
May
29 142 A. B. Clark, 1.50
December
15 490 Geo. F. Mansfield, 1.10

\$155.19

ANNUAL REPORT

George Alley

Order No.		
March		
19	41 L. R. Drisko,	\$4.50
	42 L. R. Drisko,	3.00
		<hr/>
		\$7.50

Ennis Wright

March		
29	53 J. H. Faulkingham,	\$15.50

Almond Torrey

February, 1925		
19	To Amt. Orders Drawn,	\$353.86

Jerome Norton

November, 1924		
14	444 F. H. Batson,	\$11.00

COLON PEASLEY

February, 1924		
29	2 Colwell Co.,	\$7.76
March		
8	32 Mansfield & Higgins,	4.70
19	42 L. R. Drisko,	13.00
May		
1	98 Edw. Cummings, Treas.,	10.00
November		
11	430 Edw. Cummings, Treas.,	336.00
		<hr/>
		\$371.46

Cr.

February, 1924		
1	Note Colon Peaseley,	\$330.00
	Bal. Due from Peaseley,	41.46
		<hr/>
		\$371.46

OLD POOR FARM—BEALS

February, 1925

10	To Amt. Orders Drawn, Town Treasurer has received \$120 rent on this place since closing books Feb. 19, 1925.	\$14.75
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WORKMAN'S COMPENSATION

March

19	43 E. A. & G. F. Mansfield,	\$250.00
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Cr.

March, 1924

10	By Appropriation,	\$250.00
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TOWN DEBT AND INTEREST

Order No.

March

19	44 Josie Sawyer,	\$64.49
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December

18	491 E. B. Sawyer,	610.40
	Interest paid by Treasurer,	517.80
	Balance Unexpended,	1807.31

\$3,000.00**Cr.**

March, 1924

10	By Appropriation,	\$3,000.00
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REPAIRS AND PAINTING

February, 1925

19	To Orders Drawn,	\$1421.20
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Cr.

March, 1924

10	By Appropriation,	\$1200.00
	Overdrawn,	221.20

\$1421.20

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SUPPLIES ,INSURANCE AND APPARATUS

February, 1925

19 To Amt. Orders Drawn, \$589.10

Cr.

March, 1924

10 By Appropriation, \$500.00

Sold, 16.97

Sold, 5.25

Overdrawn, 66.88

\$589.10

HIGHWAYS AND BRIDGES

February, 1925

19 To Amt. Orders Drawn, \$4,163.78

Bal. Unexpended, 36.22

\$4,200.00

Cr.

March, 1924

10 By Appropriation, \$4,200.00

SCHOOL COMMITTEE AND OFFICE EXPENSE

February, 1925

19 To Amt. Orders Drawn \$68.12

Unexpended, 6.88

\$75.00

Cr.

March, 1924

10 By Appropriation, \$75.00

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TOWN EXPENSE

February, 1925

19 To Amt. of Orders Drawn,		\$3,079.78
	Cr.	

March, 1924

10 By Appropriation ,	\$2,500.00	
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January, 1925

9 Check Treasurer Peabody Li-		215.24
brary a/c New Engine,		
Overdrawn,		364.54
		679.78

\$3,079.78

Town owns an engine at Peabody Memorial Library, Value \$150.00 that could be applied to this overdraw.

FIRE ENGINE

February, 1925

19 To Amt. Orders Drawn,		\$330.80
	Cr.	

March, 1924

10 By Appropriation,	\$300.00	
Overdraw,	30.00	
		330.00

\$330.00

SNOW ACCOUNT

February, 1925

19 To Amt. Orders Drawn,	\$160.59	
Balance Unexpended,	189.41	
		350.00

\$350.00

Cr.

March, 1924

10 By Appropriation,	\$350.00	
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ANNUAL REPORT

MOTHERS' AID

February, 1925		
19	To Orders Drawn,	\$744.00
	Cr.	
March, 1924		
10	By Appropriation,	\$132.00
	Cash from State,	372.00
	Cash from Bucksport,	160.00
	Cash due from Bucksport,	80.00
		\$744.00

COMMON SCHOOLS

February, 1925		
19	To Amt. Orders Drawn,	\$13,575.49
	High School Orders,	5,152.15
	Overdraw 1923,	336.11
	Balance Unexpended,	409.51
		\$19,473.26

Cr.

March, 1924		
10	By Appropriation,	\$13,000.00
November		
29	Rec'd. from State, School Fund,	5,276.44
	Rec'd. from State, Equaliza- tion Fund,	936.00
	Int. on School Note,	19.01
	From State, R. R. & Tel Tax,	181.81
	Cash from Tuition,	60.00
		\$19,473.26

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SIDEWALKS

February, 1925		
19	To Amt. Orders Drawn,	\$551.54
	Cr.	
March, 1924		
10	By Appropriation,	\$475.00
	Amt Due from Merrill Trust,	75.00
	Overdrawn,	1.54
		\$551.54

BOARD OF HEALTH

February, 1925		
19	To Orders Drawn,	\$36.15
	Bal. Unexpended,	113.85
		\$150.00
	Cr.	
March, 1924		
10	By Appropriation,	\$150.00

NEW SIDEWALK

February, 1925		
19	To Orders Drawn,	\$181.52
	Cr.	
February		
19	By Transfer to Sidewalk a/c	\$181.52

SANITATION

February, 1925		
15	To Amt. of Orders Drawn,	\$144.08
	Balance Unexpended,	5.92
		\$150.00
	Cr.	
March, 1924		
10	By Appropriation,	\$150.00

ANNUAL REPORT
STATE OF MAINE
STATE HIGHWAY COMMISSION

Augusta, Feb. 25, 1925

TOWN OF JONESPORT

Statement of the Expenditure for Patrol Maintenance
in the Year 1924.

Estimated number of miles under patrol maintenance, 9.50

Patrol Joint Fund \$802.80. Expended as follows:

Patrolman's wages,	\$938.88
Cost of extra help,	588.53
Cost of Material,	137.90

The following work was done:

Cutting bushes,	\$ 8.25
Dragging,	7.00
Raking rocks,	46.86
Work with road machine and grader,	384.34
Cleaning ditches and culverts,	136.56
Repairing endwalls and culverts,	5.76
Repairing guard rail,	8.25
Surfacing: gravel,	664.51
Bridges,	11.52
Shoulder work,	392.26

Expenditure on Patrolled Road,	\$1,665.31
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State's Expenditure on Patrol, Road Machine Work, Gravel Surfacing, and Supervision, \$1,282.64

Town's Expenditure on Patrol and Road Machine Work, \$552.80.

FRANK A. PEABODY,
W. J. LANIGAN,
CHAS. H. INNES,

State Highway Commission.

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THIRD-CLASS ROAD

February, 1925	
19 To Amt. Orders Drawn,	\$417.75
Cr.	
March, 1924	
10 By rec'd. from State,	\$417.75

ADVERTISING CAMP GROUND

February, 1925	
19 To Amt. Orders Drawn,	\$137.54
Bal. Unexpended,	62.46
	\$200.00
Cr.	
March, 1924	
10 By Appropriation,	\$200.00

STATE AID ROAD

February	
15 To Amt. Orders Drawn,	\$1199.84
Balance Unexpended,	1.48
	\$1,201.32
Cr.	
March, 1924	
10 By Appropriation,	\$533.00
Rec'd. from State,	668.32
	\$1,201.32

NEW WELL

February	
19 To Amt. Orders Drawn,	\$372.74
Balance Unexpended,	27.26
	\$400.00
Cr.	
March, 1924	
10 By Appropriation 1922,	\$400.00

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CAMP GROUND

February, 1925
 19 To Amt. Orders Drawn, \$568.15

Cr.

March, 1924
 10 By Appropriation, \$500.00
 Overdrawn, 68.15

 \$568.15

PEABODY MEMORIAL LIBRARY

February, 1925
 19 To Amt. Orders Drawn, \$550 00

Cr.

March, 1924
 10 By Appropriation, \$500.00
 Rec'd. from State, 50.00

 \$550.00

DELIA I. ALLEY HOUSE

February, 1925
 19 To Amt. Orders Drawn, \$357.00
 This property valued in Resources \$500

SEALER OF WEIGHTS & MEASURES

February, 1925
 19 To Amt. Order Drawn, \$30.00
 Balance Unexpended, 5.00

 \$35.00

Cr.

March, 1924
 10 By Appropriation, \$35.00

SUPERINTENDENT'S SALARY

February, 1925
 19 To Orders Drawn, \$448.13

Cr.

March, 1924
 10 By Appropriation, \$421.88
 Overdrawn, 26.25

 \$448.13

HIGH SCHOOL

February, 1925
 19 To Amt. Orders Drawn, \$5,152.15

Cr.

February, 1925
 19 By Transfer to Common School, \$5,152.15

FOURTH OF JULY

February, 1925
 19 To Orders Drawn, \$199.99
 Balance Unexpended, .01

 \$200.00

Cr.

March, 1924
 10 By Appropriation, \$200.00

ANTI-TUBERCULOSIS SOCIETY

February, 1925
 19 To Amt. Orders Drawn, \$75.00

Cr.

March, 1924
 10 By Appropriation, \$75.00

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TEMPORARY LOAN

March, 1924	
11 Merrill Trust Co.,	\$2,000.00
April	
11 Merrill Trust Co.,	2,000.00
16 Merrill Trust Co.,	2,000.00
May	
3 Merrill Trust Co.,	2,000.00
13 Merrill Trust Co.,	3,000.00
June	
19 Merrill Trust Co.,	2,000.00
July	
3 Merrill Trust Co.,	2,000.00
August	
9 Merrill Trust Co.,	2,000.00
	<hr/>
	\$17,000.00
Cr.	
November, 1924	
29 Paid Merrill Trust Co.,	\$8,000.00
December	
16 Paid Merrill Trust Co.,	9,000.00
	<hr/>
	\$17,000.00

ABATEMENTS

February, 1925	
19 To Orders Drawn,	\$323.90
Cr.	
March, 1924	
10 By Appropriation,	\$150.00
Overdraw,	173.90
	<hr/>
	\$323.90

TORREY HOUSE

February, 1925	
19 To Amt. Orders Drawn,	\$75.03

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EDWIN CUMMINGS, Treas.

In Account With Town of Jonesport

February, 1924	
27 To Cash on Hand and in Bank,	\$761.90
March	
1 Check from State, Mothers' Aid,	93.00
3 Check from State, Equalization Fund,	979.60
5 Check Mrs. Pulk Rent,	1.50
10 Check Wm. Frost, Rent,	10.00
11 Temporary Loan, M. T. Co.,	1,999.60
31 Cash Ruben Alley Boat a c.,	13.00
April	
11 Temporary Loan, Merrill Trust Co.,	1,999.60
16 Temporary Loan Merrill Trust Co.,	1,999.60
29 Cash from Mrs. Pulk for Rent,	3.00
Cash from D. D. Kelley, Dog Tax,	16.00
May	
1 Cash from P. H. Wilson, Pool License,	10.00
Cash from M. L. Crowley,	
(for sister's board,)	30.00
3 Temporary Loan Merrill Trust Co.,	1,999.60
13 Temporary Loan Merrill Trust Co.,	2,999.40
Town of Milbridge Overpaid,	.64
20 D. D. Kelley, a c Dog Tax,	12.00
O. W. Look, for Weir Grant, 1922,	14.00
23 Mrs. Pulk, Rent,	3.00
June	
19 Merrill Trust Co., Temp. Loan,	1,999.60
27 Cash from Warren Pulk,	
(Payment Wm. Pulk bill in full)	50.00
July	
3 Temp. Loan Merrill Trust Co.,	1,999.60
22 Mrs. Pulk, Rent,	3.00
25 Cash Merrill Trust Co., Int.,	
(Colon Peasley Note)	9.90
31 Treas., State Tax on Bank Stock,	136.05

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August

9	Merrill Trust Co., Temp. Loan,	2,000.00
30	State Treas., Improvement State Road,	668.32
	State Treas., Highway Dept.,	417.75

September

17	Ch. Peabody Charity Fund,	106.25
----	---------------------------	--------

October

11	Cash O. W. Look, Bal. due on Charles Alley a c.,	42.00
18	Cash D. D. Kelley a c Dog Tax,	10.00
21	Cash Mrs. Pulk, Rent,	3.00
31	Cash Town Bucksport a c., Mothers' Aid,	400.00

November

12	Cash from City of Bangor, Rebate on Colon Peasley a c.,	8.00
17	Cash Town of Jonesboro, School Supplies,	5.25
18	D. D. Kelley, a c Dog Tax,	59.00
29	Cash from State, School Fund, State, R. R. & Telegraph Tax,	5,276.44 181.81

December

9	Cash from Mrs. Pulk, Rent,	3.00
10	Cash D. D. Kelley, Bal. Dog Tax, O. A. Rogers, Pool License,	1.00 10.00
15	From State Reimbursement Pensions Paid,	27.00
29	Cash from State a c Mothers' Aid,	372.00
31	Cash from State, School Fund,	936.00

January, 1925

1	Cash from State, Library	50.00
9	Treasurer Peabody Library,	215.24

February

2	Merrill Trust Co., Payment on Colon Peasley Notes,	60.00
14	Cash from Mrs. Pulk for rent,	1.25
16	Cash State Treasurer a c Mothers' Aid, Cash M. C. Farnsworth Refund Chimney a c.,	60.00 7.75
	Cash R. L. Brown, Supt., Tuition,	60.00
	Cash R. L. Brown, Supt., Material and	

ANNUAL REPORT

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Supplies sold,	22.70
Interest on Daily Balance,	15.30
O. L. Beal, Collector Taxes, in full,	39,799.92
	<hr/>
	\$67,962.57

Cr.

March, 1924

15 By Int. Pd. on Overdaft, .50

June

19 Int. on Loan Merrill Trust Co., 64.47

September

15 Int. on Loan Merrill Trust Co., 197.08

October

9 Part Payment County Tax, 1,000.00

25 Cash Pd. Check Book, 2.08

25 Exchange on check, .02

November

29 Bal. on County Tax, 1,274.28

29 Int. on Temp. Loans M. T. Co., 233.75

Check M. T. Co., a/c. Temp. Loan, 8,000.00

Payment State Tax, 5,165.93

Payment Board Dependent Children, 1,052.29

December

15 Payment Pensions, 18.00

16 Bal. Temp. Loan, 9,000.00

Int. on Temp. Loan, 22.00

23 Payment Dog Tax, 98.00

Telephone Bill, 2.00

Orders Returned and Cancelled, 38,847.01

Cash Bank, 2,985.16

\$67,962.57

ANNUAL REPORT

EDWIN CUMMINGS, Treas.

In Account with Selectmen

February, 1925

19. To Amt. Orders Drawn, \$38,676.96

Cr.

Outstanding Orders, drawn since last meeting:

No. 545	\$8.10
549	6.75
550	2.00
552	10.00
553	10.00
561	5.00
562	19.54
568	4.55
569	19.09
570	44.63
573	1.25

 \$130.91

 \$38,546.05

Orders 1921 outstanding	
No. 6—Paid 1924,	\$6.15
Orders 1923 outstanding	
at last town meeting,	
Pd. in 1924 No. 572	\$4.52
Duplicate No. 572	4.52
No. 410	3.15
No. 16	8.91
Orders 1924—Outstanding at	
last annual meeting	
Pd. in 1924 No. 531	\$32.00
No. 553	7.06

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No. 554	5.44
No. 559	6.50
No. 502	24.11
No. 517	6.00
No. 552	50.85
No. 547	1.00
No. 543	35.00

	\$195.21
Order Peabody Charity Fund,	106.25
	<hr/>
	38,847.51

Cr.

Orders Paid and Cancelled,	\$38,847.01
Difference in Orders,	.25
Difference in a/c.,	.25
	<hr/>
	38,847.51

RESOURCES OF JONESPORT

February, 1925

19	Balance in Merrill Trust Co.,	\$2,985.16
	Due from Town of Bucksport,	
	Mothers' Aid,	80.00
	Poor Farm at Beals,	1,000.00
	Mortgage of Ennis Wright,	400.00
	Note J. P. Norton,	36.69
	Todd Homestead,	65.00
	No. 380, School Fund,	380.35
	Due on Weir Licenses,	7.00
	Due from Charles Worcester,	15.97
	Due from State, Burial Soldiers, and Sailors,	124.00
	Colon Peasley Note,	270.00
	Due from Wm. Frost (Rent) (Paid since books closed)	55.00
	Delia I. Alley House,	500.00
	Engine at Library,	150.00
	Colon Peasley a/c.,	41.46
	Culvert,	36.00
	Due from State, Mothers' Aid,	80.00
		<hr/>
		\$6,226.63

LIABILITIES, TOWN OF JONESPORT

February, 1925

Order No.		
19	16	\$3,907.99
	16 Interest to date,	32.55
	22	1,800.00
	22 Interest	15.00
	29	1,000.00
	29 Interest	5.73
	Interest on above orders at 5 per cent.	
	191 Interest Paid,	2,000.00
	246	1,500.00
	246 Interest,	28.87
	399	1,500.00
	399 Interest,	8.25
	380 School Fund,	380.35
	Note Peabody Memorial Li-	
	brary,	1,074.87
	Note Peabody Memorial Li-	
	brary Int.,	64.49
	Orders Outstanding:	
	545	\$8.10
	549	6.75
	550	2.00
	552	10.00
	553	10.00
	561	5.00
	562	19.54
	568	4.55
	569	19.09
	570	44.63
	573	1.25
		\$130.91

ANNUAL REPORT

Due State Board Dependent	
Children,	410.16
Cummings & Norton, Library bill,	15.00
Cummings & Norton, Torrey	
Building,	151.49
Snow Bills Estimated,	20.00
M. C. Farnsworth, Bal. Fire	
Engine,	50.00
Due Sidewalks, Special,	150.00
Sidewalks, Dist. No. 3,	475.95
Due Schools,	409.51
	<hr/>
	\$15,131.12

RESOURCES

By Amount Bro't up	\$6,226.63
Liabilities Exceed Resources,	8,904.49
	<hr/>
	\$15,131.12
Net debt Feb. 26, 1924,	9,927.20
Net debt Feb. 19, 1925,	8,904.49
	<hr/>
Decrease in town debt,	\$1,022.71
Since closing books, Feb. 19, 1925, Order 399—\$1500, with interest has been paid	\$1,500.00

ANNUAL REPORT

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OBED BEAL, Collector

In Account with Edwin Cumimngs, Treas.

May, 1924

To Amt. of Taxes, as per Assessors'
Book, \$39,781.32

Cr.

By Cash, \$39,781.32
Commissions Paid \$596.99.

LIST OF BILLS OUTSTANDING

February, 1925

Cummings & Norton, Library Bill,	\$15.00
Cummings & Norton, Torrey House,	151.49
Snow Bills Estimated,	20.00
M. C. Farnsworth, Bal. Fire Engine,	50.00
Due State, Board Dependent Children,	410.16
	<hr/>
	\$646.65

D. O. FRENCH,

O. W. LOOK,

J. P. ALLEY,

Selectmen of Jonesport, Me.

EDWARD A. MANSFIELD, 2d,

Town Auditor.

Annual Report

OF THE

Public Schools

OF

JONESPORT

FOR THE FISCAL YEAR ENDING

FEB. 21 1925.

SUPERINTENDING SCHOOL COMMITTEE

D. O. French, Term of office expires March, 1926
Mrs. G. H. Carver, Term of office expires March, 1927
Mrs. J. V Sawyer, Term of office expires March, 1925

Committee Chairman: D. O. French

Secretary, R. L. Brown

ATTENDANCE OFFICERS

J. V Sawyer, F. H. Batson, F. T. Wallace

REPORT OF SUPERINTENDENT OF SCHOOLS

**To the School Committee and Citizens of Jonesort:
Ladies and Gentlemen:**

As Superintendent of Schools, it is my duty to submit the annual report of our schools, the same being my fifth report as Superintendent of Schools. In this report I shall try in a brief way to summarize upon the condition and needs of our schools.

FINANCES

A glance at the statistical part of this report shows that our schools have been conducted on a sound financial basis. From the table found in this report under the SUMMARY it is shown that our total resources for all school purposes exceed the total expenditures for all school purposes by \$116.71, in other words we have been able to operate our schools for twelve months by a saving of \$116.71 as compared with the budget figures of last year. I solicit your very careful attention of the SUMMARY in the statistical part of this report. This gives a comparison of our resources with our expenditures in each department of our schools. Some striking comparisons may be made with the report for last year. It will be seen that the number of pupils for the year is 582 as compared with 560 for last year. This increase is due to the increased enrollment in the high school. I believe this increase in our high school is due to the present of the junior high school in our system. The per capita cost of education, both elementary and secondary for this year was \$38.37 while for the preceeding year it was \$42.26, or a reduction in the per capita cost of \$3.89. This past

year it cost us \$0.219 to educate one pupil per day while last year it cost us \$0.24.

It is true that we have some small overdrafts in some departments, the most conspicuous of which is that of Repairs, this amounting to \$220.20. Two factors at least explain the major part of this overdraft, one being the expense of concreting the basement at Beals, the other being the seating equipment for the high school, eight or nine new seats and desks being purchased for the mainroom and ten new tablet arm chairs for the recitation rooms. A sufficient allowance was not made for concreting the basement at Beals, and no provision was made for the seats and desks for the high school.

ATTENDANCE

The following table has been compiled for the Fall Term of school showing the number of pupils enrolled in each school, the average attendance, and the number not absent one half-day.

<i>School</i>	<i>Number En- rolled</i>	<i>Average Att.</i>	<i>Not Absent 1-2 Day For Term</i>
Jonesport High School,	90	86.49	59
Jonesport Junior High,	31	29.14	20
Upper Bay,	23	20.16	2
Lower Bay,	13	11.3	4
Kelley's Point,	16	15.26	7
Cove Upper Grammar,	29	28.15	15
Cove Lower Grammar,	30	28.42	15
Cove Primary,	40	37.00	16
Cove Intermediate,	38	36.62	14
W. Jonesport Grammar,	23	21.94	15
W. Jonespt Lower Gram.,	23	21.61	9
West Jonesport Primary,	34	31.92	7
W. Jonespt Intermediate,	22	20.85	6
Beals Primary,	37	30.68	11
Beals Intermediate,	28	26.91	6

ANNUAL REPORT

<i>School</i>	<i>Number En- rolled</i>	<i>Average Att.</i>	<i>Not Absent 1-2 Day For Term</i>
Beals Grammar,	26	24.20	6
Beals 1st Year Junior High, 2		1.98	0
Beals 2d Year Junior High, 6		5.92	3
Flying Place,	18	17.60	7
Alley's Bay,	32	29.38	15
Sealand,	21	19.26	5
	582	544.79	242
Totals,			

Of the 582 pupils registered in our schools there were on the average day 544.79 pupils present, or over 93½ per cent attendance. Although this is somewhat better than last year, there is yet a chance to improve. 41½ per cent of the total number of pupils registered were not absent ½ day for the term which is 91½ per cent better showing than last year. The attention of the reader is particularly called to the attendance records of the following schools: Flying Place, Cove Grammar, High School, Kelley's Point and Cove Intermediate, also the West Jonesport Grammar, all of which maintained a percentage of attendance of over 95 per cent for the term.

TEACHERS —SECONDARY

Name	Education	Previous Exp.	Sal.
Kenneth F Woodbury	U. of Maine 4 yrs.	1 year	\$1800.00
Elizabeth H. Field,	Bates 4 yrs.	0	1080.00
Minnie E. Geary,	Gorham Normal 2 yrs.	24	900.00
Helen D. Connolly,	Bay Path 2 yrs.	0	1000.00
Charles T. Gay,	Machias Normal 2 yrs.	0	900.00

TEACHERS —ELEMENTARY

Jeanette B. Look,	High School 4 yrs. and 1½ terms Normal	1	\$14.00
Helen M. Connor,	High School 4 yrs., 1 yr Nor.,	0	14.00
Helen A. Kelley,	High School 4 yrs.	2	14.00
Mrs. D. D. Kelley,	High School 4 yrs. and sev- eral wks. Summer School	22	20.00
Alice J. Thompson,	High School 4 yrs. and Gorham Normal 2 yrs.	0	20.00
Edith Allen,	High School 4 yrs. and Machias Normal 2 yrs.	0	20.00
Hazel M. Hickey,	High School 4 ys. and Machias Normal 2 yrs.	4	19.00

Lorin E. Lakeman,	High School 4 yrs. and Machias Normal 5 terms	0	20.00
Kathleen E. Smith,	High School 4 yrs. and Machias Normal 2 yrs.	0	18.00
Irene E. Harmon,	High School 4yrs. and Machias Normal 2 yrs.	0	18.00
Marion C. Ward,	High School 4 yrs. and 2 terms Castine	5	19.00
Blanche M. DeCosta,	High School 4 yrs. and Gorham Normal 2 yrs. and 1 yr. U. of M.	0	20.00
Berentha L. Leach,	High School 4 yrs. and Castine Normal 2 years	0	20.00
Carolyn N. Beal,	High School 4 yrs. and two Summer Schools	4	16.00
Hannah Kennedy,	High School 4 yrs and one Summer School	1	14.00
Grace E. Rogers,	High School 4 yrs.	1	14.00
Lucy A. King,	High School 4 yrs. and Equiv. 2 yrs. Normal	1	15.00

REPAIRS

Some very much needed repairs have been made during the past year. Our second set of chemical toilets for our schools were installed at the Cove Grammar School Building, the other set being at the High School Building. Other school buildings needing this improvement are: Cove Primary, West Jonesport Grammar and the Beals Grammar School. Provision is made in the school budget for the installation of another set. By adding to our equipment each year in this manner, we shall soon have removed one of the most disagreeable features of our schools.

The basement floor of the Beals Grammar School Building has been covered with concrete with proper drainage provided. This make a very neat basement doing away with muddy floor. I hope the time is not far distant when this may be accomplished in the basements of the Cove Grammar, West Jonesport Grammar and High School buildings.

The interior of the West Jonesport Primary and Intermediate school building has been painted, the ceiling and walls being tinted with light shades, and the woodwork painted with a light color to match.

The school building at Sealand has been newly painted on the inside with same tints used at the West Jonesport Primary and Intermediate. Some work was done on the roof and on the interior finish where the water had run down into the room. Another year this building should be painted on the exterior.

Our painting for the new year should be confined to outside work. The high school building should be painted in a good light shade with appropriate trimmings. This is one of the most conspicuous buildings in town and would I believe add considerable to the appearance of the town if painted in appropriate colors. Provision has been made to paint

this building in conjunction with the Masonic Fraternity.

Your School Committee and Superintendent are recommending that something be done in the way of furnishing a satisfactory heating system for the High School Building. I would recommend that storm windows be purchased in sufficient number to cover all windows on the north and west sides of the building, and that the furnace under the main part of the building be replaced by a pipeless furnace of sufficient size to heat the main room. The furnace in the annex or new part of the building will provide sufficient heat for the rooms of this part of the building. Our greatest problem in heating the main room is to keep the cold air outside. At present with a strong zero wind cold air comes in around the windows faster than the hot air comes from the furnace. I feel confident that storm windows with a pipeless furnace will take care of our heating problem at the high school.

The school building at the Upper Bay should be shingled on one side of the roof. The roof on this side has been renailed and patched but now leaks badly at times. The front yard should have five or six loads of gravel hauled in to fill up the space where the soil has washed away.

New steps will have to be made at the Beals Grammar School Building. This last year some attempt was made to repair them but it was found impossible to make more than temporary repairs.

Another year it will be necessary to further add to the seating capacity of the high school. We are at present obliged to use the commercial room for a home room, the seating capacity of the main room being inadequate. With a large entering class next year it will be necessary to use the Language Room for a home room. This change will call for some new seating equipment. This increase in our enroll-

ment calls for more books and class room equipment, particularly text books. We should add considerably to our library from year to year. This past year a set of 15 volumes of historical reference material have been added to the High School Library. A set of 48 maps on history and geography and mounted on a tripod have been added to the High School equipment.

Our science equipment should be enlarged from year to year. This enlargement should mean additional equipment, and not just replacing materials such as have been used, such as chemicals.

CONCLUSION

In concluding this report I wish to take the opportunity to express my appreciation of the fine cooperative spirit manifested by the citizens of Jonesport with respect to the educational welfare of our children. I also wish to thank the members of the Superintending School Committee for their loyalty and support shown me in my work.

Respectfully submitted,

RALPH L. BROWN,

Supt. of Schools.

SUPPORT OF SCHOOLS (Elementary and Secondary)**Resources**

Appropriation,	\$13,000.00
State School Fund,	5,276.44
State, Equalization Fund,	936.00
Tuition,	60.00
Railroad and Telegraph Tax,	181.81
Interest on School Note,	19.01
	<hr/>
	\$19,473.26
Expenditures,	19,063.75
	<hr/>
Balance,	\$409.51

Expenditures—(Elementary Teachers)

Olive McDowell	\$340.00
Mrs. Frank Higgins,	340.00
Marie McEacharn,	340.00
Regenia T. Cummings,	360.00
Erma B. White,	361.00
Florence W. Kelley,	255.00
Helen Rogers,	53.20
Helen A. Kelley,	408.80
Mrs. D. D. Kelley,	660.00
Winnifred M. Dennison,	323.00
Belle M. Holmes,	340.00
Marion C. Ward,	627.00
Kenneth E. Young,	340.00
Helen Hinckley,	360.00
Grace E. Rogers,	462.00
Gracia W. Walker,	266.00
Carolyn N. Beal,	505.60
Walter K. Lindsey,	475.00
Edna B. Alley,	168.00
Lucy A. King,	282.00
Helen M. Connor,	196.00
Alice J. Thompson,	320.00
Edith Allen,	320.00

Berentha L. Leach,	300.00
Blanche M. DeCosta,	268.00
Charles T. Gay,	340.00
Hannah Kennedy,	224.00
Hazel M. Hickey,	304.00
Ruth B. Pennock,	80.00
Kathleen E. Smith,	270.00
Irene E. Harmon,	270.00
Lorin E. Lakeman,	160.00
Jeanette B. Look,	39.00
	<hr/>
	\$10,357.60

FUEL (Elementary Schools)

Erwin Alley,	\$ 4.50
Nelson Kelley,	4.50
Clara Rogers,	24.00
Stephen White,	5.25
F. W. Beal,	3.36
Newell White,	34.00
M. J. Wallace,	16.31
Thomas Peabody,	9.00
Calvin Alley,	2.00
Mariner Beal,	4.50
Berwin Kent,	1.88
Halburton Beal,	2.63
Cummings & Norton,	1,205.00
Arpard Alley,	3.00
J. W. Foss,	28.00
Morey Kelley,	10.62
W. N. Smith,	12.50
Wellington Alley,	4.50
Elmer Farnsworth,	18.00
Lemuel Dunning,	12.00
J. P. Alley,	72.25
Eben Stanwood,	5.29
Bert White,	3.00
Larson Alley,	1.50
Bertram Frost,	4.50

E. K. Plummer,	31.25
	<hr/>
	\$1,523.34

JANTORS (Elementary Schools)

Edwin Norton,	\$106.25
Erwin Alley,	12.00
Edna B. Alley,	7.20
Thomas Peabody,	45.00
Alonzo Farnsworth,	3.00
Lucy A. King	11.40
Erma B. White,	16.20
Helen A. Kelley,	16.80
Helen M. Connor,	8.40
Florence W. Kelley,	10.20
Gracia W. Walker,	11.40
Grace E. Rogers,	19.80
W. N. Smith,	350.00
Hannah Kennedy,	9.60
George Carver,	94.30
Bertram Frost,	27.90
Eben Stanwood,	32.00
Jeanette B. Look,	1.80
Larson Alley,	3.90
	<hr/>
	\$787.15
Overdraft	
Overdraft 1923-1924,	\$336.11

CONVEYANCE (Elementary and Secondary)

Alvin Smith,	\$231.00
A. B. Clark,	280.50
George O. Beal,	190.00
Alex McFadden,	60.00
Nelson Woodward,	59.40
S. L. Woodward,	4.00
L. H. Simmons,	15.00
	<hr/>
	\$839.90

BOARD OF PUPIL (Elementary)

Llewellyn Crowley,	\$20.00	
William Bruuce,	32.50	
Lydia S. Faulkingham,	15.00	
	<hr/>	\$67.50

TEACHERS (Secondary)

William O. Bailey,	\$396.65	
Rose Thompson,	534.76	
Malcolm O. Willis,	535.76	
Everett W. Green,	500.53	
Minnie E. Geary,	888.00	
Kenneth F. Woodbury,	850.00	
Elizabeth Field,	510.00	
Helen D. Connolly,	480.95	
	<hr/>	\$4,696.65

FUEL (Secondary)

Cummings & Norton,	\$318.00
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JANITOR (Secondary)

W. N. Smith,	\$137.50	
	<hr/>	\$19,063.75

ANNUAL REPORT

TEXT BOOKS

Resources

Appropriation,	\$600.00	
Material Sold,	5.73	
		\$605.73
Expenditures,		598.00
		\$7.73
Balance,		

Expenditures

Scott Foresman & Co.,	\$45.68	
American Book Co.,	48.66	
Silver Burdett & Co.,	177.45	
Ginn & Co.,	131.32	
Holden Patent Book Co.,	14.74	
D. C. Heath & Co.,	34.51	
Benj. H. Sanborn & Co.,	12.74	
National Geographic	3.00	
Allyn & Bacon,	22.96	
McIntosh Publishing Co.,	.81	
Arlo Publishing Co.,	47.70	
Macmillan Co.,	31.68	
Rand McNally & Co.,	10.14	
Gregg Publishing Co.,	4.62	
A. N. Palmer Co.,	3.20	
Maine Public Health Ass'n.,	2.02	
Hillsborough Co.,	3.85	
Houghton Mifflin Co.,	2.92	
		\$598.00

SCHOOL REPAIRS

Resources

Appropriation,	\$1,200.00	
By Error on Order of Selectmen,	.50	
		\$1,200.50
Expenditures,		\$1,420.70
		\$220.20
Overdraft,		

Expenditures

C. H. Beal & Sons,	\$4.37
M. C. Farnsworth,	123.41
Harter School Supply Co.,	284.54
C. M. Rice Paper Co.,	10.50
P. R. & C. F. Cummings,	.75
Edward E. Babb & Co.,	13.01
H. F. Morris,	47.85
S. L. Woodward,	12.50
Joshua Beal,	2.00
Lowe Brothers,	24.99
D .D. Kelley,	3.75
Horace F. Beal,	3.50
S. B. Cummings & Son,	157.66
Cummings & Norton,	155.22
P. L. Pease & Co.,	220.00
Otis White,	2.00
W. L. Noyes ,	12.00
E. R. Wilson,	73.00
Merrill Frost,	1.50
H. A. Mansfield,	20.00
Smith System Heating Co.,	13.00
L. R. Drisko,	1.00
J. L. Hammet Co.,	31.50
J. P. Alley,	.85
W. H. Whiting,	53.05
G. F. Mansfield,	19.54
H. J. Rogers,	3.37
Yale Towne Mf'g. Co.,	.41
Otis Alley,	1.50
J. H. Faulkingham,	26.61
S. E. Kelley,	40.00
Cushman Lumber Co.,	10.00
Somerville Brush Co.,	5.00
H. B. Smith,	6.00
H. K. Ginn,	9.65
The Mansfield Co.,	6.50
Noyes Alley	20.17
	<hr/> \$1,420.70

SCHOOL SUPPLIES AND INSURANCE

Resources

Appropriation,	\$500.00	
Material Sold,	22.22	
	<hr/>	\$522.22
Expenditures,		\$589.10
		<hr/>
Overdraft,		\$66.88

Expenditures

E. A. Worcester,	\$7.75	
J. L. Hammett Co.,	31.56	
Milton Bradley Co.,	26.55	
O. W. Look,	16.87	
E. E. Babb & Co.,	80.50	
Geo. A. Harmon,	1.65	
Underwood Typewriter Co.,	30.00	
H. F. Morris,	18.41	
C. S. Hinckley,	67.50	
Modern School Supply Co.,	37.50	
A. Flanagan Co.,	9.83	
Starkey & Toner,	7.00	
Royal Typewriter Co.,	1.00	
Harry Mansfield,	33.75	
William O. Bailey,	3.60	
Cambridge Botanical Sup. Co.,	51.70	
Howard & Brown,	9.82	
M. C. R. Co.,	3.49	
Kenney Bros.,	5.14	
H. L. Palmer,	27.00	
Webster Publishing Co.,	4.23	
Newell White,	2.20	
E. A. & G. F. Mansfield,	112.50	
	<hr/>	\$589.10

SUPERINTENDENCE**Resources**

Appropriation,	\$421.88
Expenditures,	\$448.13

Overdraft,	\$26.25
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Expenditures

R. L. Brown,	\$448.13
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SCHOOL COMMITTEE AND OFFICE EXPENSE**Resources**

Appropriation,	\$75.00
Expenditures,	\$68.12

Balance,	\$6.88
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Expenditures

R. L. Brown,	\$38.12
D. O. French,	10.00
Mrs. J. V Sawyer,	10.00
Mrs. S. O. Carver,	10.00

\$68.12

SANITATION**Resources**

Appropriation,	\$150.00
Expenditures,	144.08

Balance,	\$5.92
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Expenditures

Edna B. Alley	4.00
Herbert Alley,	3.00
L. R. Drisko,	3.82
W N. Smith,	38.00
Joel Woodward,	4.50
United Sweeping Co.,	25.18
W. J. Hickey,	3.88
Hattie Hoffses,	1.50
S. L. Woodward,	4.50
E. A. Worcester,	5.41

Eastern Tel. & Tel. Co.,	2.20
Underwood Typewriter Co.,	2.50
Wadsworth Howland Co.,	6.53
C. B. Dolge Co.,	28.56

\$144.08

SUMMARY

Resources For All School Purposes

Support of Schools (Elementary and Secondary),	\$19,473.26
Text Books,	605.73
Repairs,	1,200.50
Supplies and Insurance,	522.22
Superintendence,	421.88
School Committee and Office Expense,	75.00
Sanitation,	150.00

\$22,448.59

Expenditures For All School Purposes

Support of Schools (Elementary and Secondary),	\$19,063.75
Text Books,	598.00
Repairs,	1,420.70
Supplies and Insurance,	589.10
Superintendence,	448.13
School Committee and Office Expense,	68.12
Sanitation,	144.08

\$22,331.88

Balance, \$116.71

Total number of pupils enrolled in all schools both elementary and secondary, 582. Cost per capita \$38.37. Number of school days paid for 175. Cost per day to educate 582 pupils \$127.60. Cost per day to educate one pupil \$0.219.

JONESPORT SCHOOL BUDGET
(February 15, 1925 to February 15, 1926)

SCHOOL FUND

Expenses

Elementary	
Teachers,	\$10,584.00
Janitors,	759.00
Conveyance,	918.00
Fuel,	1,500.00
	\$13,761.00
Secondary	
Teachers,	\$5,600.00
Janitor and Supplies,	400.00
Fuel,	300.00
	\$6,300.00
	\$20,061.00

Receipts

State Funds (estimated),	\$6,392.00
R. R. & Telegraph Tax, (estimated)	200.00
Unexpended Balance,	409.00
Tuition,	60.00
	\$7,061.00
Necessary Appropriation,	\$13,000.00

TEXT BOOKS

Necessary Appropriation,	\$700.00
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SCHOOL REPAIRS

Repairs and Painting at Sealand,	\$100.00
Painting High School Building,	250.00
New Steps to Beals Building,	50.00
Shingling and minor repairs at	

ANNUAL REPORT

Upper Bay,	75.00
Repairs on Heating Apparatus,	150.00
Chemical Toilets and Installation,	400.00
Heating Apparatus and windows, for High School,	500.00
New Seating Equipment for High School,	150.00
Miscellaneous Repairs,	125.00
	<hr/>
	\$1,800.00

INSURANCE

Insurance as follows:

W Jonesport Grammar,	\$2,000.00
Library,	3,600.00
Library,	3,600.00
“	2,668.00
High Sch. Furniture,	1,000.00
W. Jonesport Grammar,	1,000.00
Cove Grammar,	1,000.00
“ “	500.00
W. Jonesport Grammar,	500.00
Upper Bay,	500.00
Alley's Bay,	1,000.00
Kelley's Point,	700.00
Lower Bay,	500.00
Sealand,	500.00
Cove Primary,	1,500.00
W. Jonesport Primary,	1,500.00
Cove Grammar School,	2,500.00
	<hr/>
	\$24,700.00
Total amt. of premiums and necessary appropriation,	\$795.00

SCHOOL SUPPLIES AND APPARATUS

High School Laboratory Equipment,	\$100.00	
Typewriter exchange	50.00	
Maps, globes and teachers' supplies,	50.00	
Paper and chalk, etc.,	50.00	
	<hr/>	
	\$250.00	
Necessary Appropriation,		\$250.00

SUPERINTENDENCE

Necessary Appropriation,	\$460.76
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SCHOOL COMMITTEE AND OFFICE EXPENSE

Necessary Appropriation,	\$75.00
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Jonesport Community Profile



LOCATION

Distance in miles from:

Chicago	<u>1,275</u>	Bangor	<u>90</u>
Boston	<u>317</u>	New York	<u>626</u>
Portland	<u>211</u>	Augusta	<u>159</u>

POPULATION

1950 1960 1970

EDUCATION FACILITIES

Public Schools:

<u>Type</u>	<u>Number</u>	<u>Teachers</u>	<u>Enrollment</u>	<u>Grades</u>
Elementary	<u>2</u>	<u>9</u>	<u>244</u>	<u>K-8</u>
Junior High	<u>N/A</u>	<u> </u>	<u> </u>	<u> </u>
High School	<u>1</u>	<u>14</u>	<u>156</u>	<u>9-12</u>
Trade & Technical	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Junior College	<u> </u>	<u> </u>	<u> </u>	<u> </u>

City 1,727 1,563 1,326
County 35,187 32,908 29,859

MUNICIPAL SERVICES

Type of local government: Selectmen

Comprehensive Plan: (X) completed Date June 1971
() underway () under consideration

Zoning ordinance in effect: () yes (X) no

Industry regulated by: () performance standards
() classification listing

County zoning ordinance in effect: () yes (X) no

Subdivision ordinance with design standards in effect:
() yes (X) no

Number full-time fire department personnel: 1

Number volunteer fire department personnel: 10

Fire insurance class: In city E Outside city _____

Number of full-time policemen: 1

Municipal Engineer employed: () yes (X) no

Garbage service provided: () yes (X) no

Public Library: (X) yes () no

Percent of urban streets paved: 100 %

Four-yr. College _____

University _____

Type vocational training: () Trade and Technical
() Office () Health Services () Sales () Vo. -Agri.
() Home Economics

Remarks: _____

Private Schools: NONE

Type	Number	Teachers	Enrollment	Grades
Elementary	_____	_____	_____	_____
High School	_____	_____	_____	_____
Trade & Technical	_____	_____	_____	_____
College	_____	_____	_____	_____

COMMERCIAL SERVICES

Machine Shop(s): (X) yes () no Number 2

Tool and die service: (X) yes () no

Electric motor repair service: (X) yes () no

Type of newspaper: () daily () weekly None

Radio Station(s): () yes (X) no Number _____

Number of TV channels received: 7

Cable Antenna Television service: ()yes (X)no

Seating capacity of largest banquet room: 200 persons

Number of motels and hotels available: 0

Total number of rooms available: 0

Number of banks: 1 Total assets: \$ 105,523,000.

No. savings & loan firms 0 Total assets: \$

No. company-owned, national chain retail stores: 1

Chamber of Commerce: ()yes (X)no

Manager is full-time: ()yes (X)no

Other industrial development professional personnel and services: ()yes (X)no Remarks:

TRANSPORTATION SERVICES

Train

Community served by railroad(s): (X)yes ()no

Distance to nearest loading point 18 miles

Number of freight train trips per day: 1

Reciprocal switching available: ()yes (X)no

Name(s) of railroad(s): Maine Central

Length of time goods in transit to:

<u>City</u>	<u>Days by Railroad</u>	<u>Days by Motor Freight</u>
Boston	<u>2</u>	<u>Overnight</u>
Buffalo	<u>4</u>	<u>1</u>
Chicago	<u>5</u>	<u>2</u>
Cleveland	<u>5</u>	<u>2</u>
Hartford	<u>2</u>	<u>1</u>
Montreal	<u>3</u>	<u>1</u>
New York	<u>3</u>	<u>1</u>
Philadelphia	<u>3</u>	<u>1</u>

UTILITIES

Water

Water supplied by: ()municipal (X)private
(Individual wells)

Name of supplier:

Motor Carrier

Highway bus service available: (X)yes ()no

Number highways serving community:

Federal _____ State 1

Distance to nearest interstate interchange: 90 miles

No. motor freight carriers serving community: 3

Barge

Community adjoins navigable water: (X) yes () no

Barge dock available: (X)yes ()no

Channel depth: 40 ft. Length of season 12 months

Airplane

Distance to nearest public airport: 20 miles

Type of runway: ()sod (X)hard surface

Length of longest runway: 2,500 feet

Runway lighted: ()yes (X)no

Private aircraft storage available: ()yes (X)no

Private aircraft maintenance available: ()yes (X)no

Distance to nearest commercial air transportation:
90 miles

Name(s) of airline(s) serving point: Northeast

Address: _____

For rates contact: _____

Source of water: () lake(s) (X) reservoir(s)

() river(s) () well(s) Number wells Individual

Supply of river water available: N/A cu.ft./sec.

Supply of lake or reservoir water: 25,000 gals./day

Water supply approved by State Board of Health:
(X)yes ()no

Capacity of water plant: - gals./min.

Average daily consumption: - gallons

Peak consumption (one day) - gallons

Sanitation

Type of sewage treatment plant: None

Treatment plant certified by the State Environmental
Improvement Commission: () yes () no

Characteristics of waste treatment plant:

<u>Measurement</u>	<u>Capacity</u>	<u>Present Load</u>
Gallons per day	_____	_____
Population equivalent	_____	_____

Sewer use charge: ()yes ()no

Natural Gas

Natural gas service available: ()yes (X)no

Name: _____

Address: _____

Rate information contact: _____

Electricity

Suppliers: ()municipal (X)private ()co-op.

Name(s): Bangor Hydro-Electric

Addresses: Machias, Maine

Rate information contact: Norman Smith

Machias, Maine

LABOR MARKET ANALYSIS

County Name WASHINGTON

Employment Status (persons 16-years old and older)

Wage rates for persons in manufacturing occupations (production and/or clerical) living or working in community.

<u>Occupation or Job Title</u>	<u>Entry Wage</u>	<u>Top Wage</u>
<u>Fish Packer</u>	\$ <u>1.80</u> /hr.	\$ <u>2.25</u> /hr.
<u>Maintenance</u>	\$ <u>1.80</u> /hr.	\$ <u>1.80</u> /hr.
<u>Clerical</u>	\$ <u>1.80</u> /hr.	\$ <u>2.25</u> /hr.
<u>Shuckers</u>	\$ <u>2.25</u> ^{gal.} xxx /hr.	\$ _____ /hr.
_____	\$ _____ /hr.	\$ _____ /hr.
_____	\$ _____ /hr.	\$ _____ /hr.
_____	\$ _____ /hr.	\$ _____ /hr.
_____	\$ _____ /hr.	\$ _____ /hr.
_____	\$ _____ /hr.	\$ _____ /hr.
_____	\$ _____ /hr.	\$ _____ /hr.

Manufacturers or other large employers in community:

Name of firm: R.B. & C.G. Stevens

Product(s) manufactured: Herring smoked & packed

Employment: Male 20 Female 65 Total 85

	Male	Female	Total
Total Population	<u>14,565</u>	<u>15,294</u>	<u>29,859</u>
Civilian Labor Force	<u>N/A</u>	<u>N/A</u>	<u>8,700</u>
Employed	<u>N/A</u>	<u>N/A</u>	<u>7,225</u>
Unemployed	<u>N/A</u>	<u>N/A</u>	<u>1,500</u>
Not in Labor Force*	<u>N/A</u>	<u>N/A</u>	<u>21,159</u>

*Includes persons who are in institutions and schools.
 Also, persons who are housewives, retired, disabled,
 etc. 1970
 Source: U.S. Census of Population: ~~1968~~
 Maine Employment Security Comm.. 1972

Date of last labor market survey: -

Results of survey: Available male:

Available female: Total

LOCAL MANUFACTURING CHARACTERISTICS

Number of manufacturing plants in community: 6

Number of manufacturing plants with unions: 0

Strikes in last 5-years affecting 5 per cent or more of
 the labor force: 0 number

Name of firm: Three River Canning Co.

Product(s) manufactured: Shellfish processing

Employment: Male 7 Female 23 Total 30

Name of firm: Gray Shellfish Co.

Product(s) manufactured: Shellfish processing

Employment: Male 1 Female 5 Total 6

Name of firm: Sterling Net & Twine

Product(s) manufactured: Net & Twine

Employment: Male 3 Female 2 Total 5

HEALTH FACILITIES

No. Hospitals in community: 0 No. beds

If no Hospital, distance to nearest facility: 20 miles

Clinic in community: ()yes (X)no

Medical Personnel:

MD(s) 1 DO(s) 1 Dentist(s) 1 DVM(s) 0

Nurses: (Registered) 2 (Practical) 6

RECREATION FACILITIES

Type of facilities available: () public golf course(s)

(X) public park(s) () public tennis court(s)

() public swimming pool(s)

Country club available: () yes (X) no

Nearest public access lake or ocean: 0 miles

Activities allowed: (X) swimming (X) fishing

(X) water skiing (X) motor boating

WAREHOUSING OFFICE SPACE

Modern warehouse space is available for general

storage use: (X) yes () no

Modern cold storage space is available for public use:

() yes (X) no

Modern office space is available for rent:

(X) yes () no

TAX STRUCTURE

() yes () no Date of option expiration: _____

Site is zoned: () yes () no In city limits: () yes () no

If not in city, miles from city limits: _____

Tax levy of site (per \$100.): \$ _____

Services available at site: () rail () electricity () gas

() treated water () sewer

Name or number of site: _____

Total available acreage in site: _____

Owner of site is: _____

Option held by local industrial development group: _____

() yes () no Date of option expiration: _____

Site is zoned: yes () no In city limits: () yes () no

If not in city, miles from city limits: _____

Tax levy of site (per \$100.): \$ _____

Services available at site: () rail () electricity () gas

() treated water () sewer

Total assessed value of municipality: \$ 1,851,500

Basic tax rate for latest year (per \$100 assessed value): \$6.70

MISCELLANEOUS INFORMATION

Number of churches: 6 Protestant 6 Catholic 0

Synagogue: () yes (X) no

Average cost of construction for residential housing:

\$ 15.00 per square foot

Outstanding community awards, honors, or achievements:

INDUSTRIAL SITES - NONE

Name or number of site: _____

Total available acreage in site: _____

Owner of site is : _____

Option held by local industrial development group :

LOCAL INDUSTRIAL DEVELOPMENT ORGANIZATION

Name of group: Jonesport Community Betterment Committee

Person to contact: Robert Smith

Address: Jonesport, Maine 04649

Phone number: 497-5565 Area code: 207

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