

1928

# Annual Report of the Municipal Officers of the Town of Jonesport For The Municipal Year 1927-28

Jonesport, (Me.).

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# **Annual Report**

—OF THE—

## **Municipal Officers**

—OF—

**the Town of**

# **JONESPORT**

—FOR THE—

## **Municipal Year 1927-28**

## **TOWN OFFICERS**

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### **TOWN CLERK**

D. D. Kelley

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### **SELECTMEN**

D. O. French

O. W. Look

H. I. McCollum

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### **ASSESSORS**

E. N. Smith

D. O. French

Chas. E. Woodward

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### **OVERSEERS OF THE POOR**

F. H. Batson

J. E. Lakeman

H. J. Rogers

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### **TREASURER**

Frank T. Higgins

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### **TAX COLLECTOR**

Obed L. Beal

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### **SUPERINTENDING SCHOOL COMMITTEE**

D. O. French

W. L. Noyes

Mrs. J. V. Sawyer

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### **SUPERINTENDENT OF SCHOOLS**

R. L. Brown

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### **TRUANT OFFICER**

Herbert J. Rogers

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### **HEALTH OFFICER**

F. H. Batson

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### **SURVEYORS OF LUMBER, ETC.**

O. W. Look

O. C. Norton

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### **SEALER OF WEIGHTS AND MEASURES**

F. H. Batson

**WARRANT FOR TOWN MEETING**

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**To Herbert J. Rogers, a constable of the town of Jonesport, in the County of Washington, and State of Maine:**

**Greetings:—**

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 12th. day of March, 1928 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 see what action the Town will take in regarding to having a Traffic Officer, and raise money for same.
5. To choose three Selectmen.
6. To choose three Assessors to make up valuation only and hire one person to assess the taxes.
7. To choose three Assessors.
8. To choose a Town Treasurer.
9. To vote the fees of the Collector of Taxes.
10. To choose a Collector of Taxes.
11. 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 provide for in Sec. 19, of Chapter 25 of the Revised Statutes.
12. To see if the Town will raise and appropriate the sum of \$533. for the improvement of the Section of the State Aid Road as outlined in the report of the State Highway Commission, in addition to the

sum regularly raised for the care of highways and bridges; this amount being necessary as per provision of Sec. 18, Chapter 25 of the Revised Statutes.

13. To see what sum the Town will vote to raise and appropriate for advertising our natural resources, advantages and attractions, under the provisions of the Revised Statutes of Maine, the same to be expended by the Maine Development Asso.

14. To raise money for the Library for the ensuing year.

15. To elect a Fire Inspector, and raise money for same.

16. To elect the Necessary members of the School Committee.

17. To see if the Town will vote to have a Patrolman for the roads.

18. To elect a Road Commissioner or instruct the Selectmen to appoint.

19. To see if the Town will vote to raise money for a 4th. of July Celebration or on account of Centennial year 1982.

19A. To see what action the Town will take in regard to building or buying a Community Hall and raise money for same.

20. To see what action the Town will take with regard to care of fire engine, and to appropriate money for the same.

21A. To see what action the Town will take in raising money for Memorial Day.

21. 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.

22. To raise money for Snow Bills.

23. To see what sum of money the Town will vote to raise for the support of schools including teachers; wages and board, fuel, janitors' service, conveyance, tuition, and board of pupils, text books, reference books and school supplies for desk or

laboratory use.

24. To see what sum of money the Town will vote to raise for school repairs, painting and equipment.

25. To see what sum of money the Town will vote to raise for school committee and office expense.

26. To see what sum of money the Town will vote to raise for insurance, light and power.

27. To see what sum of money the Town will vote to raise for compulsory education.

28. To raise money for Highways and Bridges.

29. To raise money for Board of Health.

30. To raise money for support of Poor.

31. To see what action the Town will take in regard to maintaining the Poor Farm or instruction Selectmen to lease if necessary.

32. To raise money for Town Debt and Interest.

33. To raise money for Town Expense.

34. To raise money for Abatements.

35. To raise money for Repairs of Sidewalks.

36. To raise money for Sealer of Weights and Measures.

37. To see whether the Town will vote to raise a sum of money, and if so, how much, towards defraying the expense of combating tuberculosis in Washington County, said sum to be expended by the Washington County Anti-Tuberculosis Association.

38. To see if the Town will vote to discontinue the road from Loon Point to the Main road near Greenwood Cemetery.

39. To see if the Town will vote to discontinue the road from Otis White's to the Addison line.

40. To see if the Town will vote to raise the sum of Two hundred dollars for the purpose of repairs on third class roads and cutting bushes on state aid and state roads.

41. To see what action the Town will take in regard to appropriating money for dependent children and raise money for same.

42. To see if the Town desires to vote to accept

the terms of the so-called Workmen's Compensation Act, being Chapter 50 of the Revised Statutes, and raise money for same.

42A. To see what action the Town will take in regard to damming Donovan's creek, Cross Cove creek and Beaver Dam brook and raise money for same.

43. To see what action the Town will take in regard to appointing a committee of twelve men, to aid in estimating appropriations, and to assist the Selectmen, in all Town business.

43A. To choose Surveyors of wood, lumber, bark and all other necessary town Officers.

The Selectmen will be in session at the Fire House on Thursday, Friday and Saturday, March 8, 9 and 10th., preceeding Town Meeting, for the purpose of correcting the list of voters.

Dated at Jonesport, Maine this 25th. day of February 1928.

D. O. French

O. W. Look

H. I. McCollum

Selectmen of Jonesport

**VALUATION, TOWN OF JONESPORT****April 1, 1927**


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Res. Val. of Real Estate	\$ 317910.
Res. Val. of Per. Estate	146905
Non-Res. Val. of Real Estate	109935.
Non-Res. Val. of Per. Estate	66370
<hr/>	
Total Val.	\$641120
Valuation 1926	630141
<hr/>	
Increase in Valuation	10979

**APPROPRIATIONS**


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State Aid	\$ 533.00
Highways & Bridges	2900.00
Board of Health	150.00
Maine Development	50.00
Library	500.00
Fire Inspector	60.00
Fire Engine	250.00
Snow	600.00
Supports of Schools	12500.00
School Repairs	1500.00
Insurance	75.00
Superintendents Salary	394.47
School Committee	65.00
Support of Poor	1600.00
Town Debt & Interest	1500.00
Town Expense	3300.00
Abatements	150.00
Sidewalks	300.00
Sealer of Weights & Measures	30.00
Anti-Tuberculosis	50.00
Camp Ground	100.00
Dependent Children	300.00
Wiring Fire House	50.00



Compensation	150.00
Traffic Officer	200.00
Snow Plow	600.00

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 27707.47

Amount of Appropriations	\$ 27,707.47
State Tax	4,269.56
County Tax	2,054.77
Overlay on Assessments	737.91

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 \$34,769.71

Amount Tax on Real Estate	\$ 16,531.32
Amount Res. Personel Tax	7,639.06
Amount Non-Res. Real Estate Tax	5,716.62
Amount Non-Res. Personal Tax	3,451.24
Number of Polls 477	1,431.00
Difference in Assessment of Taxes	.47

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 34,769.71

### SUPPORTS OF SCHOOLS

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1927

Mar.

11	Order No. 15	R. L. Brown	\$ 923.20
11	Order No. 18	James Donovan	11.00

Apr.

9	Order No. 43	D. Hickland Jr.	74.40
13	Order No. 46	H. Wilson & Co.	10.00
21	Order No. 55	R. L. Brown	1815.08
21	Order No. 56	R. L. Brown	103.51

May

11	Order No. 89	R. L. Brown	10.80
20	Order No. 101	R. L. Brown	1196.40

June

8	Order No. 166	R. L. Brown	2.77
8	Order No. 167	R. L. Brown	1684.43

July

## ANNUAL TOWN REPORT

9

26	Order No. 355	R. B. & C. G. Stevens	24.00
26	Order No. 357	Allan Chesterton	7.25
Aug.			
29	Order No. 405	H. E. Kelley	29.38
29	Order No. 406	C & Norton	682.00
29	Order 407	R. L. Brown	228.52
Oct.			
5	Order No. 421	R. L. Brown	18.00
5	Order No. 422	H. F. Morris	11.56
12	Order No. 434	R. L. Brown	1090.60
19	Order No. 439	D. O. French	3.00
Nov.			
14	Order No. 455	R. L. Brown	1654.57
30	Order No. 477	R. L. Brown	1621.32
Dec.			
14	Order No. 496	R. L. Brown	842.04
Jan.			
12	Order No. 526	C & Norton	490.75
12	Order No. 527	H. J. Rogers	20.00
12	Order No. 528	R. L. Brown	118.99
30	Order No. 547	R. L. Brown	951.90

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 \$13,625.47

To High School Account	2,387.70
Text Books Account	429.40
Supplies	50.83

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 16,493.40

Balance Unexpended      1,564.95

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 \$18,058.35
**Cr.**

By Appropriations	\$12,500.00
State School fund	4,172.04
State Equalization Fund	580.00
R. R. & Tel. Tax	227.13
Interest on School debt	19.01
Tuition	270.00

Material Sold	30.50
R. L. Brown Check, Teachers Salary	20.00
	<hr/>
	\$18,058.35

### TEXT BOOKS

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1927

Oct.

12	Order No. 434	R. L. Brown	429.40
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**Cr.**

Amount Transferred from

Sup. Schools	429.40
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### SUPERINTENDENT'S SALARY

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1927

Apr.

27	Order No. 59	R. L. Brown	\$65.75
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June

8	Order No. 166	R. L. Brown	32.87
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28	Order No. 233	R. L. Brown	32.87
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July

26	Order No. 353	R. L. Brown	32.87
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Aug.

29	Order No. 407	R. L. Brown	32.87
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Oct.

5	Order No. 421	R. L. Brown	32.87
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Nov.

22	Order No. 477	R. L. Brown	65.74
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Jan.

12	Order No. 528	R. L. Brown	65.74
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Feb.

9	Order No. 573	R. L. Brown	32.89
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394.47

**Cr.**

By Appropriations 394.47

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**INSURANCE**

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1927

Apr.

27 Order No. 57 C. S. Hinkley 114.00

**Cr.**

By Appropriations 75.00

Overdraft 39.00

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114.00

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**SCHOOL COMMITTEE and OFFICE EXPENSE**

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1927

Apr.

21 Order No. 56 R. L. Brown \$ 8.88

June

8 Order No. 166 R. L. Brown 4.25

July

26 Order No. 353 R. L. Brown 12.56

Jan.

12 Order No. 528 R. L. Brown 3.55

Feb.

9 Order No. 574 D. O. French 30.00

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59.24

Unexpended Balance 5.76

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65.00

**Cr.**

By Appropriation 65.00

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**HIGH SCHOOL**

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1927

Mar.

11	Order No. 15	R. L. Brown	\$633.34
Apr.			
13	Order No. 45	W. O. Bailey	2.25
May			
20	Order No. 101	R. L. Brown	561.33
July			
19	Order No. 324	H. E. Kelley	18.12
Oct.			
12	Order No. 434	R. L. Brown	550.22
Jan.			
31	Order No. 546	R. L. Brown	622.44
			<hr/>
			\$2,387.70

**Cr.**

Transferred from Support School Acct. \$2,337.70

### **SCHOOL REPAIRS**

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1927

Apr.

21	Order No. 53	R. L. Brown	\$197.01
27	Order No. 58	A. Peterson	3.00

May

11	Order No. 89	R. L. Brown	19.31
11	Order No. 90	W. H. Whiting	2.00

June

8	Order No. 166	R. L. Brown	18.25
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July

26	Order No. 354	S. B. Cummings & Sons	92.23
26	Order No. 356	E. E. Farren	2.68

Aug.

12	Order No. 386	H. F. Morris	10.00
29	Order No. 407	R. L. Brown	39.15

Sept.

26	Order No. 419	D. N. Sawyer	40.00
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Nov.

12	Order No. 456	S. B. Cummings & Sons	160.31
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Oct.

# ANNUAL TOWN REPORT

13

5	Order No. 422	Harry Morris	1.19
Nov			
30	Order No. 477	R. L. Brown	137.50
Dec.			
14	Order No. 495	R. L. Brown	836.45
Jan.			
12	Order No. 526	C & Norton	2.95
12	Order No. 528	R. L. Brown	3.00
31	Order No. 548	R. L. Brown	8.00
Feb.			
9	Order No. 572	O. W & B. S. Look	.70
			<hr/>
			1,573.73

## Cr.

Appropriation	1,500.00
Haskell Woodward	30.00
R. L. Brown	2.75
R. L. Brown	5.00
Overdraft	35.98
<hr/>	
1,573.73	

## MAINE DEVELOPMENT

1927			
May			
31	Order No. 155	D. O. French	18.00
July			
19	Order No. 323	A. B. Clark	24.40
Aug.			
12	Order No. 390	Joel Wilson	10.00
12	Order No. 392	H. J. White	4.50
			<hr/>
			\$56.90

## Cr.

By Appropriation	50.00
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Overdraft

6.90

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This money was spent for Memorail day 1927. 56.90

**PEABODY MEMORIAL LIBRARY**  
**Receipts and Expenditures 1927—1928**

1927

Feb. 17	Bal. Cash on hand	\$37.06
	Cash on hand not expended	
	Repairs toilets	75.00
	Refund electric light bill	3.00
	Refund Janitor bill	4.00
	Town Appropriation	500.00
	Received from State	48.75
	Int. Peabody Menorial fund	64.49
	Cash for engine sold	25.00
	Gift from Library Ass'n	150.00
	Book fines collected	17.81
		<hr/>
		\$925.11
	Paid for Books	209.01
	Paid for Magazines	44.70
	Paid for Mending material	8.20
	Paid Librarian	25.00
	Asst. Librarian	51.08
	Janitor Service	144.00
	Paid for Fuel	106.00
	Paid for Lights	17.00
	Paid for Shrubs	51.00
	Paid for Labor on Lawn	18.10
	Paid Phosphate etc.	10.50
	Paid for Seed	.30
	Paid for Floor Oil	3.40
	Paid for Repair on Lock	.28
	Cash on hand Feb. 16, 1928	236.54
		<hr/>
		\$925.11

Mrs. E. B. Sawyer, Treasurer.

# ANNUAL TOWN REPORT

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## PEABODY MEMORIAL LIBRARY

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1927

May

6 Order No. 77 Mrs. D. D. Kelley 100.00

Nov.

3 Order No. 442 Josie Sawyer 100.00

Jan.

2 Order No. 522 Josie Sawyer 300.00

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500.00

**Cr.**

By Appropriation \$500.00

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## BOARD OF HEALTH

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1927

May

11 Order No. 92 F. H. Batson \$1.50

Aug.

12 Order No. 393 F. H. Batson 3.50

Nov.

30 Order No. 478 C. W. Milliken 5.00

Dec.

14 Order No. 497 F. H. Batson 6.00

Feb.

8 Order No. 556 C. & Norton .35

Jan.

2 Order No. 518 F. H. Batson 50.00

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66.35

Unexpended Balance 83.65

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150.00

**Cr.**

By Apporpuration 150.00



**MOTHER'S AID**

1927

Mar.

17 Order No. 25 F. H. Batson 40.00

29 Order No. 26 F. H. Batson 40.00

Apr.

20 Order No. 54 Nellie Gray 40.00

May

19 Order No. 100 F. H. Batson 40.00

25 Order No. 109 F. H. Batson 40.00

July

6 Order No. 268 F. H. Batson 40.00

Aug.

12 Order No. 383 F. H. Batson 40.00

Sept.

7 Order No. 410 F. H. Batson 40.00

Oct.

5 Order No. 420 F. H. Batson 40.00

Nov.

3 Order No. 454 F. H. Batson 40.00

Dec.

14 Order No. 483 F. H. Batson 40.00

Feb.

8 Order No. 567 F. H. Batson 80.00

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\$520.00**Cr.**

Received from State \$240.00

Due from Town Bucksport 240.00

Overdrawn 40.00

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\$520.00**TOWN EXPENSE**

Mar.

4 Order No. 1 Ed. Cummings \$ 2.22

## ANNUAL TOWN REPORT

17

9	Order No. 14	Algie Cummings	40.00
11	Order No. 17	J. V. Sawyer	125.32
11	Order No. 21	D. O. French	1.44
17	Order No. 24	F. T. Higgins	309.06
29	Order No. 34	M. O. Hall	4.00
29	Order No. 38	J. E. Lakeman	17.50
29	Order No. 40	Union-Republican	124.20
29	Order No. 41	F. T. Higgins	13.45
29	Order No. 42	H. J. Rogers	3.00
Apr.			
9	Order No. 44	E. Smith	40.00
27	Order No. 61	Lawrence Alley	1.50
27	Order No. 62	F. T. Higgins	8.31
27	Order No. 76	D. O. French	50.00
May			
9	Order No. 78	E. N. Smith	84.25
11	Order No. 79	C. E. Woodward	113.00
11	Order No. 92	F. H. Batson	1.00
11	Order No. 93	D. O. French	58.00
11	Order No. 94	Willard Dobbins	6.00
12	Order No. 98	F. T. Higgins	2.00
June			
8	Order No. 163	D. O. French	50.00
8	Order No. 165	F. T. Higgins	5.50
15	Order No. 170	E. N. Smith	4.50
15	Order No. 171	C. E. Woodward	4.00
15	Order No. 172	D. O. French	7.50
July			
6	Order No. 270	F. T. Higgins	324.10
6	Order No. 272	Chas. Leighton	3.00
23	Order No. 352	Laura Wilson	4.26
26	Order No. 381	John Gibbs	1.50
Aug.			
24	Order No. 404	D. D. Kelley	7.40
30	Order No. 409	E. A. Worcester	1.00
Sept.			
7	Order No. 411	F. T. Higgins	5.64
14	Order No. 412	E. N. Smith	8.00

22	Order No. 413	F. T. Higgins	331.62
22	Order No. 414	F. T. Higgins	15.15
Oct.			
5	Order No. 422	H. F. Morris	1.63
5	Order No. 431	D. O. French	50.00
17	Order No. 435	C. S. Hinkley	10.00
19	Order No. 438	O. W. Look	112.00
19	Order No. 439	D. O. French	4.00
Nov.			
3	Order No. 443	O. L. Beal	100.00
3	Order No. 446	D. R. Hickland	6.28
3	Order No. 449	D. O. French	25.00
3	Order No. 450	Flora Cummings	4.00
3	Order No. 451	R. G. Smith	4.00
3	Order No. 452	Ada S. Ray	4.00
3	Order No. 453	Marion Morris	4.00
16	Order No. 460	M. J. Kelley	4.00
16	Order No. 461	D. D. Kelley	4.76
30	Order No. 473	O. W. & B. S. Look	5.00
30	Order No. 474	O. L. Beal	10.00
30	Order No. 478	C. W. Milliken	100.00
31	Order No. 481	D. O. French	3.92
Dec.			
14	Order No. 492	P. Dobbin	1.50
14	Order No. 494	F. T. Higgins	5.00
15	Order No. 505	D. O. French	25.00
24	Order No. 506	G. Rogers	4.00
28	Order No. 507A	J. E. Lakeman	25.00
28	Order No. 507B	J. E. Lakeman	4.00
Jan.			
2	Order No. 513	F. T. Higgins	363.00
2	Order No. 519	F. H. Batson	35.00
12	Order No. 527	H. J. Rogers	10.00
12	Order No. 532	O. W. Look	125.80
12	Order No. 533	D. O. French	15.00
24	Order No. 538	R. H. Rogers	2.07
24	Order No. 544	O. W. & B. S. Look	4.83
24	Order No. 545	D. O. French	60.00

Feb.

8	Order No. 550	M. J. Kelley	4.00
8	Order No. 553	F. T. Higgins	75.00
8	Order No. 554	H. I. McCollum	35.00
8	Order No. 568	H. J. Rogers	15.00
8	Order No. 558	Harvey White	6.00
8	Order No. 570	O. L. Beal	421.53
8	Order No. 797	F. T. Higgins	7.97

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 \$3,474.71

Cr.

By Appropriation	\$3,300.00
Overdraft	174.71

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 \$3,474.71

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 SUPPORT OF POOR
 

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1927

Mar.

11	Order No. 18	Mrs. B. B. M.	\$ 16.50
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Apr.

13	Order No. 47	Harvey White	2.00
27	Order No. 66	O. W. Look	12.00
27	Order No. 75	R. H. Rogers	5.00

May

11	Order No. 91	F. H. Batson	118.00
25	Order No. 102	Joel Wilson	110.00
25	Order No. 103	Elva Kelley	15.00
25	Order No. 107	Colewell Co.	1.00
25	Order No. 108	W. N. Smith	1.00
25	Order No. 111	O. W. Look	30.00
31	Order No. 156A	F. T. Higgins	15.00

June

22	Order No. 227	S. B. Cummings & Son	16.35
22	Order No. 231	F. T. Higgins	64.92
22	Order No. 232	H. J. Rogers	3.25

July

6	Order No. 269	F. T. Higgins	10.20
12	Order No. 311	Sylvenus Norton	60.00
Aug.			
12	Order No. 393	F. H. Batson	2.00
24	Order No. 395	Sylvenus Norton	79.30
Oct.			
7	Order No. 433	R. H. Rogers	5.06
19	Order No. 439	D. O. French	10.00
Nov.			
16	Order No. 462	Geo. Harmon	26.35
30	Order No. 475	R. H. Rogers	5.30
Dec.			
14	Order No. 491	Mrs. A. R. Rogers	8.75
14	Order No. 497	F. H. Batson	31.00
14	Order No. 498	F. H. Batson	39.63
14	Order No. 499	J. E. Lakeman	7.00
14	Order No. 500	G. M. Rogers	5.00
14	Order No. 501	H. J. Rogers	3.00
Jan.			
2	Order No. 511	G. M. Rogers	6.00
2	Order No. 515	Joel Wilson	75.00
2	Order No. 517	W. B. Tucker	5.00
2	Order No. 519	S. R. Norton	10.00
2	Order No. 521	C. & Norton	43.00
12	Order No. 530	F. T. Higgins	15.00
12	Order No. 531	Pat. Sadler	3.00
24	Order No. 539	I. S. Ray	1.60
24	Order No. 541	W. B. Tucker	10.00
24	Order No. 542	R. H. Rogers	23.96
24	Order No. 543	J. E. Lakeman	2.50
Feb.			
8	Order No. 551	M. D. Kilton	1.65
8	Order No. 555	C. & Norton	27.42
8	Order No. 564	F. T. Higgins	3.00
8	Order No. 565	F. H. Batson	13.45

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\$943.19

1927

Mar.

4 Order No. 8 R. H. Rogers 95.99

Jan.

2 Order No. 518 F. H. Batson 15.00

Feb.

8 Order No. 561 F. T. Higgins 46.71

8 Order No. 562 F. T. Higgins 14.00

8 Order No. 563 F. T. Higgins 12.00

8 Order No. 564 F. H. Batson 35.30

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 \$219.00
**Emily Alley Account**

1927

Apr.

27 Order No. 60 C. &amp; Norton 24.50

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 24.50
**Angeley Peasley Account**

1927

May

11 Order No. 92 F. H. Batson 26.00

Aug.

12 Order No. 393 F. H. Batson 46.50

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 \$72.50
**POOR FARM ACCOUNT**

1927

Mar.

11 Order No. 20 E. F. Merchant 2.00

29 Order No. 27 N. White 9.50

29 Order No. 39 Elva Kelley 133.75

May

11 Order No. 91 F. H. Batson 13.55

Jan.

24 Order No. 537 O. L. Beal 4.60

Feb.

8 Order No. 557 O. W. Look 3.34

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\$166.74**Orrin Chandler Account**

1928

Jan.

24 Order No. 536 F. L. McCollum 9.13

Feb.

8 Order No. 556 C. &amp; Norton 1.55

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\$10.68

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1,436.61

Unexpended Balance

242.86

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1,679.47**Cr.**

By Appropriation \$1,600.00

Goods sold to Mrs. G. F. Kelley 79.47

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\$1,679.47

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**STATE AID ROAD**

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1927

May

31 Order No. 114 C. White 133.43

31 Order No. 115 R. White 95.28

31 Order No. 116 H. Davis 28.54

31 Order No. 117 C. F. Alley 28.54

31 Order No. 118 F. Carver 28.54

31 Order No. 119 B. Smith 28.54

31 Order No. 120 R. Smith 28.54

31 Order No. 121 A. Farnsworth 28.54

31 Order No. 122 E. Smith 28.54

31 Order No. 123 A. Smith 28.54

31 Order No. 124 S. Dyer 28.54

31	Order No. 125	C. Davis	28.54
31	Order No. 127	L. Davis	28.54
31	Order No. 127	N. White	104.76
31	Order No. 128	R. Beal	25.58
31	Order No. 129	R. Beal	25.58
31	Order No. 130A	C. Hamilton	25.58
31	Order No. 130B	J. Beal	25.58
31	Order No. 131	E. Fish	25.58
31	Order No. 132	L. Dunning	85.24
31	Order No. 133	F. Foss	25.58
31	Order No. 134	E. White	25.58
31	Order No. 135	C. Norton	25.58
31	Order No. 136	E. Gray	25.58
31	Order No. 137	W. Mawhinney	93.80
31	Order No. 138	E. Smith	25.58
31	Order No. 139	H. Tracy	25.58
31	Order No. 140	H. Lee	25.58
31	Order No. 141	W. French	25.58
31	Order No. 142	A. Hatch	22.58
31	Order No. 143	E. Norton	25.58
31	Order No. 144	G. Reed	25.58
31	Order No. 145	M. Smith	76.39
31	Order No. 146	M. Hall	19.83
31	Order No. 147	J. Tibbetts	19.83
31	Order No. 148	H. Morris	47.50
31	Order No. 149	L. D. French	14.25
31	Order No. 150	F. Merchant	3.00
31	Order No. 151	N. Kelley	11.33
31	Order No. 152	A. Tracy	5.58
31	Order No. 153	J. Goewey	5.58
31	Order No. 154	C. Davis	37.74
31	Order No. 155B	M. Donovan	2.50
31	Order No. 157	F. T. Higgins	402.20

## June

8	Order No. 158	H. Morris	6.00
10	Order No. 168	D. N. Sawyer	88.00
15	Order No. 174	A. Davis	47.50



15	Order No. 175	S. Dyer	18.00
15	Order No. 177	R. Beal	15.00
15	Order No. 178	C. Hamilton	18.00
15	Order No. 176	R. Beal	15.00
15	Order No. 179	E. White	18.00
15	Order No. 180	W. French	18.00
15	Order No. 181	C. Davis	4.50
15	Order No. 182	A. Hatch	4.50
15	Order No. 183	C. White	168.00
15	Order No. 184	R. White	120.00
15	Order No. 185	L. Dunning	113.13
15	Order No. 186	C. Davis	120.00
15	Order No. 187	M. Smith	120.00
15	Order No. 188	H. Morris	120.00
15	Order No. 199	H. Davis	36.00
15	Order No. 200	C. F. Alley	36.00
15	Order No. 201	F. Carver	36.00
15	Order No. 203	B. Smith	36.00
15	Order No. 204	R. Smith	33.75
15	Order No. 205	L. Farnsworth	24.00
15	Order No. 206	E. Smith	33.00
15	Order No. 207	A. Smith	36.00
15	Order No. 208	L. Davis	24.00
15	Order No. 209	J. Beal	36.00
15	Order No. 210	E. Fish	24.00
15	Order No. 211	F. Foss	25.50
15	Order No. 212	E. Gray	36.00
15	Order No. 213	E. Smith	36.00
15	Order No. 214	H. Tracy	36.00
15	Order No. 215	H. Lee	36.00
15	Order No. 216	E. Norton	36.00
15	Order No. 217	C. Norton	24.00
15	Order No. 218	G. Reed	36.00
15	Order No. 219	J. Tibbetts	18.00
15	Order No. 220	L. D. French	36.00
15	Order No. 221	F. Merchant	30.00
15	Order No. 222	H. Davis	27.00
15	Order No. 223	N. Kelley	18.00

15	Order No. 224	N. White	132.00
22	Order No. 225	H. Hatch	100.00
22	Order No. 228	F. T. Higgins	24.00
22	Order No. 229	H. Hatch	50.00
28	Order No. 234	F. T. Higgins	98.78
28	Order No. 235	C. White	169.00
28	Order No. 236	N. White	133.25
28	Order No. 237	R. White	120.00
28	Order No. 238	L. Dunning	120.00
28	Order No. 239	C. Davis	120.00
28	Order No. 240	M. Smith	120.00
28	Order No. 241	H. Morris	180.00
28	Order No. 242	H. Davis	36.00
28	Order No. 243	C. Alley	36.00
28	Order No. 244	F. Carver	30.75
28	Order No. 245	B. Smith	36.00
28	Order No. 236	R. Smith	15.00
28	Order No. 247	A. Farnsworth	30.00
28	Order No. 248	E. Smith	36.00
28	Order No. 249	A. Smith	27.00
28	Order No. 250	S. Dyer	27.00
28	Order No. 251	L. Davis	21.00
28	Order No. 252	J. Beal	34.00
28	Order No. 253	F. Foss	34.50
28	Order No. 254	E. Gray	36.00
28	Order No. 255	E. Smith	34.50
28	Order No. 256	H. Tracy	36.00
28	Order No. 257	H. Lee	36.00
28	Order No. 258	E. Norton	36.00
28	Order No. 259	C. Norton	36.00
28	Order No. 260	G. Reed	27.75
28	Order No. 261	J. Tibbetts	54.00
28	Order No. 262	L. D. French	36.00
28	Order No. 263	F. Merchant	36.00
28	Order No. 264	H. Davis	36.00
28	Order No. 265	N. Kelley	36.75
30	Order No. 266	H. Hatch	200.00

July

12	Order No. 274	H. Davis	16.50
12	Order No. 275	C. White	119.00
12	Order No. 276	N. White	96.50
12	Order No. 277	R. White	85.00
12	Order No. 278	L. Dunning	75.00
12	Order No. 279	C. Davis	75.00
12	Order No. 280	M. Smith	85.00
12	Order No. 281	H. Morris	85.00
12	Order No. 282	H. Davis	6.00
12	Order No. 283	C. Alley	6.00
12	Order No. 284	F. Carver	25.50
12	Order No. 285	B. Smith	25.50
12	Order No. 286A	R. Smith	25.50
12	Order No. 286B.	L. Farnsworth	25.50
12	Order No. 287	E. Smith	25.58
12	Order No. 288	A. Smith	25.50
12	Order No. 289	S. Dyer	25.50
12	Order No. 290	L. Davis	25.50
12	Order No. 291	J. Beal	25.50
12	Order No. 292	F. Foss	22.50
12	Order No. 293	E. Gray	16.50
12	Order No. 294	E. Smith	26.25
12	Order No. 295	H. Tracy	19.50
12	Order No. 296	H. Lee	26.25
12	Order No. 297	E. Norton	25.50
12	Order No. 298	C. Norton	25.50
12	Order No. 299	G. Reed	25.50
12	Order No. 300	J. Tibbetts	25.50
12	Order No. 301	L. D. French	25.50
12	Order No. 302	F. Merchant	19.50
12	Order No. 303	N. Kelley	25.50
12	Order No. 304	H. Hatch	100.00
12	Order No. 305	H. Hatch	350.00
19	Order No. 316	E. Smith	156.25
19	Order No. 317	E. B. & J. V. Sawyer	379.00
19	Order No. 318	C. H. Mansfield	56.50
19	Order No. 319	E. Smith	25.50

## ANNUAL TOWN REPORT

27

19	Order No. 320	A. Smith	6.00
19	Order No. 321	H. White	8.50
19	Order No. 322	H. K. Ginn	5.15
19	Order No. 325	C. White	84.00
19	Order No. 326	N. White	61.00
19	Order No. 327	R. White	50.00
19	Order No. 328	L. Dunning	17.50
19	Order No. 329	C. Davis	20.00
19	Order No. 330	M. Smith	20.00
19	Order No. 331	H. Morris	20.00
19	Order No. 332	B. Smith	18.00
19	Order No. 333	R. Smith	15.00
19	Order No. 334	A. Farnsworth	6.00
19	Order No. 335	E. Smith	18.00
19	Order No. 336	A. Smith	6.00
19	Order No. 337	S. Dyer	3.00
19	Order No. 338	L. Davis	18.00
19	Order No. 339	J. Beal	6.00
19	Order No. 340	F. Foss	3.00
19	Order No. 341	E. Smith	18.00
19	Order No. 342	H. Tracy	15.00
19	Order No. 343	H. Lee	6.00
19	Order No. 344	E. Norton	18.00
19	Order No. 345	C. Norton	6.00
19	Order No. 346	G. Reed	6.00
19	Order No. 347	J. Tibbetts	15.00
19	Order No. 348	L. D. French	15.00
19	Order No. 349	N. Kelley	6.00
19	Order No. 350	H. Morris	2.45
26	Order No. 358	T. Jonesport	200.00
26	Order No. 359	C. & Norton	38.55
26	Order No. 360	B. B. Mansfield	3.70
26	Order No. 361	O. W. & B. S.	
	Look		87.85

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 \$9,064.55

Cr.

Amount of Appropriations

\$ 533.00

Amount of Money Hired	2132.00
Amount received from State	6353.78
Overdraft caused by Inspection	
Amount charged for Inspection \$54.	45.77
	<hr/>
	9064.55

**STATE AID ROAD ACCOUNT**  
**As Rendered by State**

<b>Cr.</b>	
Appropriated by town, Sect. 18	\$ 533.00
Appropriated by town Sect. 21	\$2132.00
Apportioned by State Sect. 20	1066.00
Apportioned by State Sect. 20	5330.00
1926 Balance	12.18
	<hr/>
	9073.18
Expended by State for Inspection	54.40
Expended by Town	9064.76
	<hr/>
	9119.16
Town Account	9064.76
Town Appropriation	2665.00
Cost of Road	9119.16
State Apportionment	6408.18
Cost of Inspection	54.40
	<hr/>
Available from State	6353.78
Over Expended \$45.98	
Check for \$2665.00 to State Treasurer Account.	
State Highway Com. Credit Jonesport State Aid.	
Charge Jonesport State Aid. Pay Town Treas.	
Jonesport \$6353.78.	

**JONESPORT THIRD CLASS 1927**

1927 Apportionment	\$286.07
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**ANNUAL TOWN REPORT****29**

1926 Balance	1.12	
		<hr/>
Balance		287.19
Expended by State; inspection		6.00
Expended by Town		273.31
		<hr/>
Cost of Road		279.31
Total State Apportionment		287.19
Cost of Inspection		6.00
		<hr/>
Available from State		281.19
Town Account		273.31
Unexpended Balance		7.88
		<hr/>
		281.19
Check received from State		273.31

**THIRD CLASS ROAD TOWN ACCOUNT**

1927			
June			
28	Order No. 234	F. T. Higgins	\$ 28.95
July			
12	Order No. 307	F. T. Higgins	6.25
12	Order No. 308	H. Morris	36.94
12	Order No. 309	H. Davis	22.16
12	Order No. 310	C. F. Alley	22.16
19	Order No. 313	H. Morris	27.50
19	Order No. 314	H. Davis	16.50
19	Order No. 315	F. Alley	16.50
19	Order No. 350	H. Morris	5.75
26	Order No. 362	N. White	27.00
26	Order No. 363	R. White	10.00
26	Order No. 364	M. Smith	20.00
26	Order No. 365	E. Smith	6.00
26	Order No. 366	E. Smith	6.00
26	Order No. 367	B. Smith	3.00
26	Order No. 368	L. Davis	6.00

26	Order No. 369	E. Norton	3.00
26	Order No. 370	T. Kelley	8.25
Feb.			
8	Order No. 557	O. W. Look	1.35
			<hr/>
			273.31

**Cr.**

Amount of check received from State      \$273.31

**MAIN ROAD ACCOUNT**

1927

Mar.

4	Order No. 5	T. Fish	\$ 4.65
17	Order No. 23	F. T. Higgins	7.80
29	Order No. 29	F. T. Higgins	26.00
29	Order No. 31	E. Smith	75.00
29	Order No. 32	H. Morris	75.00
29	Order No. 33	Chas. Gray	26.25
29	Order No. 34	M. Hall	7.00
29	Order No. 35	M. Huntley	1.50
29	Order No. 36	P. Grant	1.50
29	Order No. 37	D. Dobbins	2.00

Apr.

13	Order No. 48	D. Dobbin	10.10
13	Order No. 50	E. Smith	60.00
13	Order No. 51	H. Morris	60.00
13	Order No. 52	C. Gray	21.00
13	Order No. 53	M. Hall	4.00
27	Order No. 64	M. Hall	8.00
27	Order No. 68	N. White	37.00
27	Order No. 69	H. White	18.00
27	Order No. 70	L. White	6.00
27	Order No. 71	C. White	4.50
27	Order No. 72	C. Davis	3.00
27	Order No. 73	R. Peasley	1.50
27	Order No. 75	R. Rogers	13.31

May

## ANNUAL TOWN REPORT

31

11	Order No. 80	F. T. Higgins	52.22
11	Order No. 81	C. White	125.84
11	Order No. 83	N. White	52.00
11	Order No. 84	H. White	27.00
11	Order No. 85	L. Dunning	30.00
11	Order No. 86	J. Peasley	12.00
11	Order No. 87	E. White	9.00
11	Order No. 88	W. Miller	3.00
11	Order No. 95	H. Morris	27.50
11	Order No. 96	C. Gray	7.00
11	Order No. 97	M. Hall	12.00
11	Order No. 99	H. Morris	7.03
25	Order No. 104	A. R. Rogers	23.22
25	Order No. 106	F. T. Higgins	3.75
31	Order No. 112	N. White	16.00
31	Order No. 113	H. White	3.00
31	Order No. 156B	M. Hall	9.00
June			
1	Order No. 158	H. Morris	37.00
1	Order No. 159	C. White	38.88
8	Order No. 160	M. H. Emerson	8.02
8	Order No. 161	Motor Service Co.	4.45
8	Order No. 162	F. T. Higgins	1.60
15	Order No. 169	A. Peterson	3.50
15	Order No. 173	H. White	5.00
July			
6	Order No. 211	R. H. Rogers	1.75
6	Order No. 272	C. Leighton	1.50
6	Order No. 272	A. Farnsworth	1.50
12	Order No. 306	C. White	44.55
19	Order No. 351	S. E. Kelley	3.25
26	Order No. 371	N. White	9.00
26	Order No. 372	H. White	6.00
Aug.			
12	Order No. 385	F. T. Higgins	370.74
12	Order N. 387	O. W. & B. S. Look	37.63
12	Order No. 388	E. Gray	10.50
12	Order No. 389	H. Davis	12.00



12	Order No. 391	F. T. Higgins	516.75
24	Order No. 396	N. White	24.00
24	Order No. 397	H. White	15.00
24	Order No. 398	C. White	3.00
24	Order No. 399	J. Donovan	3.30
24	Order No. 400	E. Gray	6.00
24	Order No. 401	H. Davis	7.50
24	Order No. 402	F. T. Higgins	7.01
24	Order No. 403	O. W. & B. S. Look	19.64
Sept.			
22	Order No. 416	F. T. Higgins	85.38
22	Order No. 417	F. T. Higgins	14.00
Oct.			
5	Order No. 422	H. Morris	2.01
5	Order No. 423	C. White	57.50
5	Order No. 424	A. Davis	17.25
5	Order No. 426	T. Kelley	15.30
5	Order No. 427	A. Farnsworth	5.25
5	Order No. 428	N. Davis	17.25
5	Order No. 429	R. Smith	17.25
5	Order No. 430	E. Gray	15.00
5	Order No. 431	D. Sawyer	15.90
Oct.			
19	Order No. 436	E. Smith	3.00
19	Order No. 437	E. Gray	1.50
Nov.			
3	Order No. 447	E. Gray	6.00
3	Order No. 448	A. Farnsworth	6.00
16	Order No. 458	O. W. Look	3.60
16	Order No. 459	C. Gray	6.00
16	Order No. 464	C. White	24.08
16	Order No. 465	N. White	92.50
16	Order No. 466	H. White	27.00
16	Order No. 468	L. White	22.50
16	Order No. 469	E. Smith	3.00
16	Order No. 470	B. B. Mansfield	1.20
16	Order No. 471	H. White	9.30
30	Order No. 478	C. W. Milliken	3.00

# ANNUAL TOWN REPORT

33

30	Order No. 479	C. Gray	15.75
30	Order No. 480	D. Dobbins	6.00
Dec.			
14	Order No. 485	F. T. Higgins	10.56
14	Order No. 487	H. K. Ginn	15.35
14	Order No. 487	E. E. Farren	4.70
14	Order No. 488	C. Gray	3.50
15	Order No. 502	M. Service Co.	5.03
Jan.			
2	Order No. 510	O. L. Beal	4.60
2	Order No. 512	B. B. Mansfield	11.40
2	Order No. 520	C. Norton	122.55
2	Order No. 523	N. White	4.50
2	Order No. 524	H. White	1.50
24	Order No. 538	R. H. Rogers	2.52
Feb.			
8	Order No. 556	C. & Norton	10.00
8	Order No. 557	O. W. Look	13.14
			<hr/>
			\$2882.60

## HEAD HARBOR ISLAND ACCOUNT

1927

Apr.

27	Order No. 63	Chas. Leighton	6.00
27	Order No. 64	M. Hall	3.00
27	Order No. 65	C. Gray	3.50
27	Order No. 74	O. W. & B. S. Look	3.38

Aug.

24	Order No. 403	O. W. & B. S. Look	4.25
			<hr/>
			20.13
			\$2902.73
Unexpended Balance			224.27
			<hr/>
			\$3127.00

<b>Cr.</b>	
By Appropriation	\$2900.00
Credit from State Aid Road for Tractor	200.00
Received from Town Addison	27.00
	<hr/>
	\$3127.00

### **FIRE INSPECTOR**

1927			
June			
8	Order No. 164	S. Kelley	\$25.00
Nov.			
30	Order No. 472	S. Kelley	25.00
Feb.			
8	Order No. 566	S. Kelley	10.00
			<hr/>
			\$60.00

<b>Cr.</b>	
By Appropriation	\$60.00

### **SNOW PLOW**

1927			
Dec.			
14	Order No. 493	F. T. Higgins	\$682.00
		<b>Cr.</b>	
By Appropriation			\$600.00
Overdrawn			82.00
			<hr/>
			\$682.00

### **TOWN DEBT & INTEREST**

1927			
May			
25	Order No. 105	E. A. Mansfield Treas.	\$28.50
Jan.			

# ANNUAL TOWN REPORT

35

2	Order No. 509	E. B. & J. V. Sawyer	453.44
Feb.			
9	Order No. 571	Josie B. Sawyer	64.49
9	Order No. 577	Merrill Trust Co.	521.68
	Unexpended Balance		431.89

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\$1500.00

Cr.

By Appropriation \$1500.00

## FIRE ENGINE

1927

Mar.

4	Order No. 3	D. Dobbins	\$ 65.00
11	Order No. 17	J. V. Sawyer	8.00
11	Order No. 19	O. W. & B. S. Look	5.25

June

15	Order No. 225	D. Dobbin	35.00
22	Order No. 230	A. Peterson	3.00

July

12	Order No. 312	O. W. & B. S. Look	350.30
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Sept.

22	Order No. 415	F. T. Higgins	24.70
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Oct.

19	Order No. 440	D. S. Dobbins	50.00
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Nov.

16	Order No. 462	Geo. Harmon	.65
16	Order No. 463	W. H. Whiting	4.00

Dec.

14	Order No. 484	M. O. Hall	2.00
14	Order No. 503	W. Gower	4.89
14	Order No. 504	J. Gower	6.11

Jan.

2	Order No. 520	C. & Norton	31.13
24	Order No. 544	O. W. & B. S. Look	24.08

Feb.

8	Order No. 552	W. H. Whiting	30.50
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8	Order No. 555	C. & Norton	17.50
8	Order No. 556	C. & Norton	.68
8	Order No. 559	D. Dobbins	65.00

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 \$727.79
**Cr.**

By Appropriation	250.00
Overdraft	477.79

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 \$727.79

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**ABATEMENTS**


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1928

Feb.

8	Order No. 569	O. L. Beal	\$229.70
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**Cr.**

By Appropriation	\$150.00
Over Drawn	79.70

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 \$229.70

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**ANTI-TUBERCULOSIS**


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1927

Mar.

4	Order No. 2	C. & Norton	60.00
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Jan.

12	Order No. 525	F. T. Higgins	50.00
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 \$110.00
**Cr.**

By Appropriation	\$50.00
Overdraft	60.00

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 \$110.00

### DEPENDENT CHILDREN

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1927

Apr.

27 Order No. 67 F. T. Higgins \$327.12

Aug.

12 Order No. 384 F. T. Higgins 297.71

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 \$624.83

Cr.

By Appropriation

\$300.00

Overdrawn

324.83

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 \$624.83

### COMPENSATION INSURANCE

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1927

Mar.

29 Order No. 30 O. W Look \$159.48

Cr.

By Appropriation

\$150.00

Overdraft

9.48

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 \$159.48

### SNOW ACCOUNT

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1927

Mar.

4	Order No.	4	D. S. Dobbins	\$	36.74
4	Order No.	6	J. Larrabee		3.60
4	Order No.	7	N. White		43.47
4	Order No.	8	R. H. Rogers		20.23
4	Order No.	9	B. Tucker		4.50
4	Order No.	10	O. W. & B. S. Look		23.47
4	Order No.	11	O. W. Look		36.74
4	Order No.	13	E. E. Farnsworth		0.51

17	Order No. 22	O. W. Look	57.85
29	Order No. 27	N. White	59.05
29	Order No. 28	J. Noyes	7.20
Apr.			
13	Order No. 49	J. Larrabee	2.40
27	Order No. 75	R. H. Rogers	13.31
Aug.			
24	Order No. 403	O. W. & B. S. Look	12.31
Dec.			
14	Order No. 489	M. Hall	8.00
14	Order No. 490	D. Dobbin	6.00
31	Order No. 508	D. Dobbin	10.80
Jan.			
2	Order No. 514	M. Hall	8.10
7	Order No. 516	H. Ginn	5.00
24	Order No. 534	M. Hall	1.05
24	Order No. 535	D. Dobbins	1.80
24	Order No. 538	R. Rogers	14.72
24	Order No. 540	C. White	5.25
Feb.			
8	Order No. 557	O. W. Look	6.10
8	Order No. 560	O. W. Look	7.35

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\$401.55

Unexpended Balance

198.45

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\$600.00

Cr.

By Appropriation

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\$600.00

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**SIDEWALKS**


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1927

Apr.

27	Order No. 64	M. Hall	\$ 10.50
27	Order No. 65	C. Gray	14.00

May

25	Order No. 110	D. French	3.00
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# ANNUAL TOWN REPORT

39

June			
22	Order No. 227	S. B. Cummings & Sons	12.48
Aug.			
24	Order No. 403	O. W. & B. S. Look	3.60
Oct.			
5	Order No. 428	H. Davis	4.50
19	Order No. 437	E. Gray	1.50
Nov.			
3	Order No. 441	C. H. Mansfield	100.00
3	Order No. 444	J. A. Gower	10.00
3	Order No. 445	W Gower	8.00
3	Order No. 447	E. Gray	3.00
3	Order No. 448	A. Farnsworth	3.00
16	Order No. 457	E. Gray	12.00
16	Order No. 459	C. Gray	30.00
Jan.			
2	Order No. 520	C. & Norton	82.62
Feb.			
8	Order No. 555	C. & Norton	1.30
			<hr/>
			\$299.50
Unexpended Balance			.50
			<hr/>
			\$300.00
			<b>Cr.</b>
BY Appropriation			\$300.00

## CAMP GROUND

1927

Mar.

4 Order No. 12 I. S. Ray \$ 3.00

July

26 Order No. 373 C. E. White 59.11

26 Order No. 374 H. Tracy 3.00

26 Order No. 375 L. D. French 3.00

26 Order No. 376 A. Farnsworth 6.00

26 Order No. 377 R. Smith 8.33



26	Order No. 378	T. Kelley	8.33	
26	Order No. 379	C. Davis	8.00	
26	Order No. 380	O. W. & B. S. Look	1.25	
	Nov.			
30	Order No. 476	Harry White	2.50	
	Jan.			
2	Order No. 521	C. & Norton	6.75	
				<hr/>
				\$108.27
 <b>Cr.</b>				
By Appropriation				\$100.00
Overdraft				8.27
				<hr/>
				\$108.27

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**TRAFFIC OFFICER**


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1927				
July				
6	Order No. 267	D. O. French	\$30.00	
26	Order No. 382	D. O. French	30.00	
	Aug.			
12	Order No. 394	D. O. French	15.00	
29	Order No. 408	D. O. French	25.00	
	Sept.			
22	Order No. 418	D. O. French	30.00	
	Nov.			
30	Order No. 482	D. O. French	20.00	
	Jan.			
24	Order No. 545	D. O. French	50.00	
				<hr/>
				\$200.00
 <b>Cr.</b>				
Appropriation				\$200.00

## WIRING ENGINE HOUSE

1927

Nov.

16	Order No. 467	C. McCollum	35.00
	Unexpended Balance		15.00

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 \$50.00
**Cr.**

By Appropriation	\$50.00
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## SEALER WEIGHTS &amp; MEASURES

1928

Jan.

2	Order No. 518	F. H. Batson	\$30.00
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**Cr.**

By Appropriation	\$30.00
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## NEW FIRE ENGINE

Jan.

12	Order No. 529	F. T. Higgins	\$ 100.00
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Feb.

9	Order No. 575	Treas. Sawyer	
	Memorial Church		3000.00
9	Order No. 576	E. B. Sawyer	3500.00

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 \$6600.00
**Cr.**

By Check from E. B. Sawyer	\$6500.00
Overdrawn	100.00

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 \$6600.00

**PORCUPINE BOUNTY**  

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1928

Feb.

9 Order No. 577 F. T. Higgins 74.50  
Cr.

Due from State of Maine \$74.50

**TAXES PAID BY TOWN**  

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1928

Feb.

8 Order No. 549 O. L. Beal 316.90  
Cr.

No Appropriation

**FRANK T. HIGGINS, TREASURER**  
**In Account With Town of Jonesport, Dr**

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1927

Feb.

21 Cash on hand in Bank \$2162.70

Mar.

17 Cash Mrs. Polk, rent 1.50

18 Cash Bart Tucker 5.00

21 Cash Merrill Trust Co., Temp. Loan 2000.00

Apr.

1 Cash fr. D. O. French, Torrey farm 5.00

5 Cash, O. W. Look, clam shells 2.40

5 Cash, Mrs. G. Kelley, poor farm 79.47

Feb.

24 Checks & Cash Ed. Cummings 165.66

25 Cash, Pool Licinse, P. H. Wilson 10.00

Apr.

9 Cash, D. O. French, Torrey Farm rent 5.00

23 Cash, Merrill Trust Co., Temp. Loan 2500.00

May

4 Cash, Mrs. Polk, rent 4.50

9	R. L. Brown, school repair acct.	2.75
9	R. L. Brown, school repair acct.	30.00
9	Cash, O. W. Look, clam shells	1.80
13	Cash, Merrill Trust Co., Temp. Loan	2500.00
31	Cash, Highway Dept.	27.00

## June

2	Cash, Temp. Loan M. T. Co.	2000.00
9	Cash, Temp. Loan, M. T. Co.	2500.00
17	Cash, Temp. Loan M. T. Co.	2500.00
17	T. O. No. 62, F. T. Higgins, Tel. Bills	8.31
17	T. O. No. 67 F. T. Higgins Wright children	327.12
29	Cash, R. L. Brown, School Dept.	5.00

## July

1	Cash, M. T. Co., Temp. Loan	2000.00
14	Cash, M. T. Co. Temp. Loan	2000.00
14	Cash, Road Dept., Tractor acct.	200.00

## Aug.

1	Cash, St. Me., Bank Stock	139.51
1	Cash, St. Me., Soldiers Pensions	48.00
1	Cash, Temp. Loan M. T. Co.	1000.00
13	Cash, Mrs. Polk, rent	1.50
18	Cash, Colon Peasley Notes	20.00
22	Cash, Mrs. Polk, rent	1.50
22	Cash, Dif. Check book & Ck. outstanding	1.17

## Sept.

1	Cash, Merrill Trust Co., Temp. Loan	1000.00
3	Cash, St. Me. State Roads & Highway	6627.09
14	Cash, D. O. French, rent	10.00
15	Cash, D. O. French, Ira Faulkington	15.00
20	Cash, St. Me. Library Stipend	48.75
7	T. O. No. 411 F. T. Higgins Tel. & Tel.	5.64
29	Cash, K. Polk, rent	1.50
30	Cash, T. Gooldsboro, tuition	120.00

## Oct.

8	Cash, D. D. Kelley, Dog Tax	32.00
10	Cash, D. O. French, Ira Falkingham	10.00
21	Cash, K. Polk, rent	1.25

24	Cash, K. Polk, rent	1.75
Nov.		
22	Cash, D. O. French, Ira Falkingham	10.00
28	Cash, Int. on Ck. Acct. M. T. Co.	9.02
28	Cash, D. D. Kelley, Dog Tax	86.00
Dec.		
5	Cash, St. Me. Tel. & Tel. & Dog Tax	
	Refund, School fund & R. R. Tax	4434.26
9	Cash, R. L. Brown, tuition	30.00
16	Cash, D. D. Kelley, Dog Tax	3.00
19	Cash, St. Me., school fund	580.00
30	Cash, K. Polk, rent	1.50
1928		
Jan.		
3	Cash, St. Me., Mothers Aid	180.00
9	Cash, Town Columbia, tuition	120.00
17	Cash, D. O. French, Ira Faulkingham	10.00
23	Cash, O. W. Look, Main Road	3.00
30	Cash, K. Polk, rent	1.50
Feb.		
9	Cash, R. L. Brown, school supplies	30.50
10	Cash, E. B. Sawyer, Loan	6500.00
10	Cash, R. L. Brown, support schools	20.00
11	Cash, St. Me. Mothers Aid	60.00
11	T. O. No. 564, M. T. Co. for check	
	No. 518	3.00
11	T. O. No. 391 St. Me. for check 491	515.00
11	T. O. No 577 F. T. Higgins, Porcupine bounty	74.50
11	T. O. No. 578 F. T. Higgins; Int. on Temp. Loans	521.68
11	T. O. No. 579 F. T. Higgins Tel. & Tel.	7.97
11	O. L. Beal, taxes	34,769.24
		<hr/>
		\$78112.34

**FRANK T. HIGGINS, TREASURER**  
**In Account With Town Jonesport, Cr.**

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Mar.		
21	Ck. to D. O. French, Tel. & Tel.	\$ 4.13
31	Ck. to St. Me., Wright Children	327.12
Apr.		
1	Ck. to Lucy Smith, Soldiers Pensions	12.00
20	Ck. to Eastern Tel. & Tel. Co.	4.18
May		
14	Ck. to Eastern Tel. & Tel. Co.	1.88
June		
3	Ck. to M. T. Co., Int. on Temp. Loan	43.08
30	Ck. to Lucy Smith, Soldiers Pensions	12.00
Aug.		
20	Ck. to Eastern Tel. & Tel. Co.	1.88
Sept.		
1	Ck. to M. T. Co., Int. on Temp. Loan	220.33
8	Ck. to E. E. Bowles, acct. County tax	1000.00
6	Ck. to State Highway Dept. Patrol	515.00
13	Ck. M. T. Co. Temp. Loan	3000.00
13	Ck. M. T. Co. Int. on Temp. Loan	5.96
26	Ck. to Mrs. E. B. Sawyer, Library Stipend	48.75
Oct.		
3	Ck. to Lucy Smith, Soldiers Pensions	12.00
6	Ck. to Eastern Tel. & Tel. Co.	4.11
Nov.		
22	Ck. to Eastern Tel. & Tel. Co.	1.98
25	Ck. Porcupine Bounty	74.75
Dec.		
1	Ck. to M. T. Co. Notes & Int.	8233.75
1	Ck. to St. Me. State Tax	4269.56
1	Ck. to County Wash. bal. taxes	1054.77
1	Ck. to State Me. Dog Tax	117.00
15	Ck. to Eastern Tel. & Tel. Co.	1.88
6	Ck. M. T. Co. Temp. Loan & Int.	7006.42

1928

Jan.

3	Ck. Lucy Smith, Soldiers Pension	16.00
16	Ck. to Eastern Tel. Tel. Co.	1.88
17	Ck. to M. T. Co., Temp. Loan & Int.	2012.14
23	Ck. to M. T. Co. Est. Dr. A. L. Smith	
	Poor Account	3.00
		<hr/>
		\$28023.85

Feb.

11	Credit Orders Cashed	42,131.62
11	Credit Cash in Bank	7956.87
		<hr/>
		\$78,112.34

**FRANK T. HIGGINS, TREASURER**  
In Account With Selectmen

1928

Feb.

Total Amount of Orders Drawn	\$48,657.63
Less Outstanding Orders, drawn since last Town Meeting	
Order No. 551	1.65
Order No. 555	46.22
Order No. 556	12.58
Order No. 558	6.00
Order No. 575	3000.00
Order No. 576	3500.00
	<hr/>
	\$6,566.45
	<hr/>
	\$42,091.18

Plus orders outstanding last Town Meeting,  
paid this year.

Order No. 41	2.00
Order No. 336	3.15
Order No. 402	10.00

Order No. 418	15.00
Order No. 421	10.29

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\$42,131.62

**Cr.**

By Orders Cashed	\$42,131.62
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**OBED L. BEAL, COLLECTOR**  
**In Account With Frank T. Higgins, Treas.**

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1927

May

To amount of Taxes, as per  
Assessors book

\$34,769.24

**Cr.**

1928

By Cash, Treas. Account	\$34,769.24
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**RESOURCES OF JONESPORT**

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1927

Taxes paid by Town Jonesport	\$ 316.00
Cash on hand and in bank	7956.87
Due from Town of Beals	1350.00
Mortgage, Ennis Wright	250.00
Note, J. P. Norton	38.89
Order No.380 School Fund	380.35
Todd Homestead	65.00
Due from Chas. V. Worcester	15.97
Colon Peasley, notes	449.12
Torrey Farm	150.00
1/4 A. L. Church, estate	500.00
Lumber	20.00
Tractor	1600.00
Snow Plow	600.00
Due from Town Addison	368.42
Due from Town of Wesley	117.66
Due from State Maine (Porcupines)	74.50



Due from Town of Bucksport	240.00
Due from State Maine, Soldiers Pension	4.00
	<hr/>
	\$14,197.68
Liabilities exceed Resources	5835.94
	<hr/>
	\$20,033.62

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### LIABILITIES

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1928

Order No. 16	\$ 3907.99
Interest to date	2.30
Order No. 22	1800.00
Interest to date	1.00
Order No. 29	1000.00
Interest to date	.60
Order No. 191	2000.00
Interest to date	1.20
School fund	380.35
Order No. 5	1074.87
Interest to date	.72
Order No. 126	475.00
Interest to date	21.36
Due State, Dependent Children	300.00
Order No. 221	2000.00
Interest to date	150.00
Due Telephone	1.88
Due Bangor Hydro-Electric Co.	350.00
Orders Out Standing	
Order No. 551	1.65
Order No. 555	46.22
Order No. 556	12.58
Order No. 558	6.00
Order No. 575	3000.00
Order No. 576	3500.00
	<hr/>
Total Liabilities	\$20,033.62

Net Debt February, 1927	5,329.11
Net Debt February, 1928	5,835.94
	<hr/>
Increase in Debt	506.83

The actual Net debt of the Town of Jonesport as of Feb. 11, 1928 is \$12,085.94. This will come about when we forward the check to the American LaFrance Fire Engine Co. At present the money is held in the bank awaiting orders from the above company. This amount is \$6250.00. Adding this to \$5835.94 will give you the amount mentioned above, \$12,085.94.

The following is for money spent without any appropriations:

State Aid roads	\$2132.00
Hose for Fire Engine	350.00
American LaFrance Fire Engine Co. for Alarm	100.00
Head Harbor Road	20.00
Taxes paid by Town Jonesport	316.90
	<hr/>
	\$2898.90

If the \$6250.00 had not been spent for a New Fire Engine; as authorized by a special town meeting; the Net Debt of the town would only have increased \$506.83. This includes all the appropriations, and a new piece of State Aid road amounting to \$2132.00.

Respectfully submitted,

D. O. French

O. W. Look

H. I. McCollum

Selectmen of Jonesport

**Annual Report**  
—OF THE—  
**PUBLIC SCHOOLS**  
—OF—  
**JONESPORT**

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**FOR THE FISCAL YEAR ENDING**  
**MARCH 1928**

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**SUPERINTENDING SCHOOL COMMITTEE**

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Mrs. J. V. Sawyer term of office expires March 1928

D. O. French term of office expires March 1929

W. L. Noyes term of office expires March 1930

H. J. Rogers Attendance Officer

## REPORT OF SUPERINTENDENT OF SCHOOLS

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### **To the Superintendent of School Committee and Citizens of Jonesport:**

I have the honor of submitting a report of the public schools covering an itemized statement of the resources and the expenditures in the various departments, our accomplishments during the past year and the needs of the schools during the year at hand. In this report I shall endeavor to point out some difficulties we are laboring under with the hope that the same may result in a more sympathetic understanding between parents and teachers and school officials.

We believe that the schools have been operated on a sound financial basis. It has been the purpose of your Superintendent School Committee and Superintendent to keep abreast of the times, yet to give due consideration to the things that are fundamental. Our total receipts for all school purposes amounts to \$20,110.57 and our total expenditures amounts to \$18,614.84, leaving a balance of \$1495.73. It should be noted that this rather large balance is due in part at least to the fact that we have operated the schools for a period of 34 weeks instead of 36 out of the funds made available for the past year. In other words, we owe for the operating expenses of the schools during these two weeks. This cost amounts to about \$800.00, which would reduce the balance to \$695.73. We have two small overdrafts, one being in the school repairs account amounting to \$35.98, and the other in the insurance account amounting to 29.00. The overdraft in the school repair account is due principally to the extensive repairs on the furnaces. Last winter we burned soft coal in the furnaces at the High School and the Cove Grammar School building with disastrous results. It was necessary

to overhaul these three furances prior to the opening of the schools this fall. In the insurance account the overdraft was due to an increase in the insurance rates. Under the old rate this policy cost slightly less than \$75.00 and under the new rate cost \$114.00.

Our teaching force as a whole is composed of a loyal, competent and efficient group of men and women. As stated in a previous report, one of our greatest obstacles to progress in our schools is the great overturn in teachers each year. We are obliged to take on to the force each year many inexperienced teachers due to our inability to pay wages sufficiently large to attract teachers of more experience. If these inexperienced teachers who come to us demonstrate their ability to get on well with the work, they look for a more remunerative position elsewhere, and usually find it. A Superintendent is then obliged to look up another inexperienced teacher. Obviously, this makes our school practice and training schools by which we train teachers for other more favored Communities. We hope to be able to build up our teaching force each year by being able to retain the services of those teachers who render efficient service. Provision is made in the budget, submitted in the latter part of this report, to counter act this cause.

Our teaching force at present is as follows:  
(See table on next page)

75 per cent of the high school teachers are new to the positions which they now hold, and over 58 per cent of the elementary teachers are new to the positions which they now hold.

Teacher  
 William O. Bailey  
 Marrill Dooley  
 Phyllis E. Bowman  
 Rose Drisko

## SECONDARY SCHOOL

Position  
 Mathematics & Sciences  
 English & French  
 Latin and History  
 Commercial Branches

Yr's	Exp.	Training
3	*	Bates College
2	*	University of Maine
2	*	Colby College
2	*	Nason Institute

## ELEMENTARY SCHOOLS

Hilda Worcester  
 Hilda M. Heritage  
 Grace E. Rogers  
 Mrs. H. F. Beal  
 Mrs. D. D. Kelley  
 Arlene Williams  
 Dorothy Puffer  
 Charles B. Love  
 Velma A. Beal  
 Ethelyn E. Rogers  
 Althea McLaughlin  
 Maurice A. Richards

Upper Bay  
 Lower Bay  
 Kelley's Point  
 Cove L. Grammar  
 Cove Grammar  
 Cove Primary  
 Cove Intermediate  
 W. J. Grammar  
 W. J. Grammar  
 W. J. Primary  
 W. J. Intermediate  
 Sealand

0		Washington S. Normal
0		Washington S. Normal
4		Washington S. Normal
14	*	Eastern S. Normal
25		Eastern S. Normal
0	*	Washington S. Normal
0	*	Gorham S. Normal
6		Washington S. Normal
0	*	Eastern S. Normal
3	*	Washington S. Normal
3	*	Washington S. Normal
2		Gordon Bible School

\* College or Normal Graduates

**TABLE SHOWING THE ATTENDANCE RECORDS FOR THE DIFFERENT SCHOOLS  
FOR THE SCHOOL YEAR ENDING JULY 1927**

Name of School	Number Enrolled	Average Attendance	No. not absent $\frac{1}{2}$ day for year
Upper Bay	21 (20)	18.71	1
Lower Bay	15 (10)	10.21	0
Kelley's Point	15 (14)	13.30	2
Cove Lower Grammar	39 (37)	36.26	3
Cove Upper Grammar	42 (41)	38.10	6
Cove Primary	48 (40)	40.20	3
Cove Intermediate	27 (27)	24.80	3
W. J. Grammar (5 & 6)	24 (16)	17.65	0
W. J. Grammar (7 & 8)	26 (24)	21.71	0
W. J. Primary	42 (40)	36.15	1
W. J. Intermediate	31 (30)	26.80	0
Sealand	18 (16)	15.30	2
High School	98 (97)	93.48	18
<b>Totals</b>	<b>446 412</b>	<b>392.67</b>	<b>39</b>

Note:- The numbers in parenthesis represent the pupils enrolled in the schools and not registered elsewhere for the year.

I wish to congratulate the following pupils upon their splendid attendance for the past year. These pupils have had perfect attendance during the 36 weeks of schools. They are, Eugene Look, Carleton Alley, Harry Fish, Malcom Knowles, Riley Faulkingham, Nina Alley, Ruby Ginn, Virginia Carver, Vera Alley, Uda Stevens, Frank McCollum, Eldon Beal, Verna Kelley, Ellouise Brown, Bert Look, Algie Cummings, Ethelyn Beal, Algie Kelley, Oscar Look, Jeremiah Radley, Clarence Beal, Harland Knowles, Gertrude Drisko, Iola Crowley, Charles Bagley, Eleanor Morris, Helena Watt, Thurston Peabody, Zelma Knowles, Marion Huntley, Helen Cummings, Cecelia Stevens, Lillian Kelley, Esten Foss, Irma Crowley, Leola Knowles, Vera Foss, Ida Anderson, and Florence Alley.

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(See table on next page)

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We had 432 pupils registered in all of our schools during the fall term, and of this No. 104 or 24 per cent of the numebr registered had perfect attendance. Our percentage of attendance for the full term was 91 4-10 per cent. It should be noted that the enrollment in the high school is the largest in the history of the school, there being 106 pupils at present or an increase of 9 over 25 per cent of the total number of pupils are registered in the high school, which is a relatively high percentage, 33 1-3 per cent being the maximum percentage providing all pupils continue their education to the completion of the high school grades. Some pupils have been leaving school prior to the completion of the eighth grade, or at the time when the compulsory education law ceases to become effective. Many pupils drop out at the close of the eighth grade. Under the new compulsory education law that was passed at the last session of the legislature it will be impossible



**TABLE SHOWING THE NUMBER OF PUPILS REGISTERED BY GRADES IN THE  
DIFFERENT SCHOOLS FOR THE FALL TERM 1927**

Name of School	(Grades)	1B	1A	2	3	4	5	6	7	8	9	10	11	12	Totals
Upper Bay			2	2	0	1	4	1	2	4					16
Lower Bay			1	0	1	1	0	0	2	1					6
Kelley's Point			3	2	2	5	1								13
Cove Lower Grammar							13	24							37
Cove Upper Grammar									23	20					43
Cove Primary		22	8	15											45
Cove Intermediate					18	16									34
W Jonesport Grammar							16	7							23
W Jonesport Grammar									12	10					22
W Jonesport Primary		16	13	10											39
W Jonesport Intermediate					15	14									29
Sealand		4	3	2	0	4	3	3							19
High School											31	38	17	20	106
Totals		42	30	31	36	41	37	35	39	35	31	38	17	20	432

for pupils to drop out of school prior to the completion of the eighth grade. This new law makes it compulsory for pupils to continue school until the completion of the eighth grade or until the sixteenth anniversary of his birth, thus setting up as a minimum education the completion of the elementary grades. Previously the minimum was the completion of the first six grades.

Occasionally it happens that a pupil is not fitted to pursue a high school education because of physical disability or mental retardation. Again, it happens occasionally that some pupils pursue a high school education for want of something else to do. These pupils qualify as to physical and mental equipment. They belong to a class who lack ambition, detest work and prefer to follow the line of least resistance. They come to high school expecting to find an education. A school system has no place for this type of pupil. It is impossible to secure an education without labor. Acquiring an education is analogous to a business enterprise in which one gets out of it no more than he puts into it.

Our high school records reveal some interesting facts in this connection. We have seven pupils in our high school at present who are making a complete failure of the work. These pupils have not passed any subject during the first eighteen weeks of this year. These pupils for the most part belong to the class of which I have just referred. There are several pupils who have failed in three subjects during the first half of this school year. These pupils almost without exception have failed because of a lack of effort and application to work.

There are some factors, as I see it, which contribute to this cause. In the first place, there is a lack of responsibility on the part of the pupil. There is a tendency on the part of many of us, as parents, to relieve our children of responsibility. We edu-

cate them in the belief that it enhances their opportunity for greater service to mankind and a more wholesome enjoyment of life. They are too often permitted to exercise their own judgment on matters of great importance. Every child of intermediate grade age and up should be required to spend a reasonable amount of time each evening in preparation of his work for the day following. This is a good habit and should be established early in life. This makes it more difficult for the child to become interested in out-side activities, loitering around stores, walking the streets and night prowling. All of these outside activities have a tendency to disturb the work of the school and give rise to idleness. Sleep and rest are very essential to the growing child. A certain amount of recreation is necessary but should not be indulged in to the extent that it lessens interest in things that are fundamental to a successful life.

Outbuildings and wood sheds were built and attached to the school buildings at West Jonesport and the Cove. All school buildings now comply with the requirements of the State Law with respect to sanitation and toilets, with the exception of the building at Sealand. Provision is made in the school budget under repairs to take care of this work. We have added one new typewriter to our equipment in addition to making one exchange. We now have five machines as follows: two Underwoods, two Royals, and one L. C. Smith. Provision is made under the repair and equipment account to provide one new machine and to make one exchange during the new year. We were obliged to purchase a number of tablet arm chairs for recitation rooms at the high school. Many new editions of text books have been purchased this past year in addition to some library and reference books. New Recent European Histories were purchased for use in

in high school. New latin books for use by the freshmen were introduced the same being "Elementary Latin" by Smith. Some new editions were purchased for use in the Commercial department. New geographies were purchased for use in the fourth grades throughout all schools in Town, the book being "How And Where We Live" by Allen. We purchased some new Readers for use in Grammar Grades, the same being "Junior High School Literature" by Bolenius. Many new editions on supplementary reading were introduced. A 10 volume set of reference books, "Compton's Pictured Encyclopedia" were purchased. A set of six volumes of child literature including the great masterpieces of literature of the ages, "My Bookhouse" was purchased. A great many teachers books were purchased, some being of a professional nature, and some being desk copies for use in supplementing the regular texts.

It will be necessary to do considerable painting this year. We have three school buildings that require painting on the exterior and some interior painting as well. This is the year when most of our insurance policies on the school buildings become due. For a more detailed account of our needs for the new year I solicit your very careful consideration of the School Budget submitted later in this report.

Arrangements have been made with Wm. Underwood Co. of West Jonesport and R. B. & C. G. Stevens of Jonesport to give one long blast of the factory whistle at 8 o'clock on mornings when weather conditions do not warrant keeping school. One long blast at 8 o'clock A. M. will be given as a signal of no school for the day.

In concluding this my eighth report as superintendent of schools I wish to take this opportunity to express my appreciation of the interest and sup-

port rendered me by the citizens of Jonesport for the improvement of the schools for our children. I also wish to acknowledge my appreciation of the cooperation of the teaching staff, and the loyalty of the members of the Committee.

Respectfully submitted,

R. L. Brown, Supt. of Schools

### **SUPPORT OF SCHOOLS**

#### **(Elementary and Secondary)**

#### **RESOURCES**

Unexpended balance	\$ 239.67
Appropriation	12,500.00
State School Fund	4,172.04
State Equalization Fund	580.00
R. R. & Telephone Tax	227.13
Interest on School Note	19.01
Material Sold	30.50
High School Tuition	270.00
	<hr/>
	\$18,038.35
Expenditures	16,473.40
	<hr/>
Balance	1,564.95

#### **EXPENDITURES**

##### **Elementary Teachers**

Nancy E. Pierce	\$254.00
Flora Farnsworth	206.00
Grace E. Rogers	509.00
Mrs. D. D. Kelley	680.00
Mrs. H. F. Beal	680.00
Ada M. Harriman	320.00
Blanche I. Mallar	336.00
Ray W. Noyes	80.00

Grace M. Wheeler	320.00
Althea McLaughlin	682.00
Lillian V. Wyman	320.00
David R. Hickland Jr.	252.00
Charles B. Love	660.00
Maurice A. Richards	270.00
Irene E. Harmon	308.00
Hilda Worcester	270.00
Hilda M. Heritage	218.00
Dorothy Puffer	360.00
Velma A. Beal	342.00
Ethelyn E. Rogers	360.00
Arlene Williams	28.00

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\$7,455.00

**Elementary Fuel**

Higgins Wilson & Fogg	10.00
M. A. Richards	5.50
Lawrence Smith	17.75
Cummings & Norton	892.75
Ernest Smith Jr.	1.00
M. F. Kelley	7.50
P. R. & C. F. Cummings	3.30
Daniel Farnsworth	2.50
Stephen White	11.75
B. B. Mansfield	4.50
Howard Kelley	49.38
James Donovan	11.00
Bertram Beal	13.25
Carlton Alley	2.00
H. F. Morris	1.00
Walter Joy	2.00
Elmer Farnsworth	2.00
Edwin Cummings	40.00
D. O. French	3.00
Donald Davis	1.00

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\$1,080.68

**Elementary Janitors**

Nancy E. Pierce	9.60
Flora Farnsworth	9.60
Grace E. Rogers	20.40
Lafa Johnson	25.00
David R. Hickland Jr.	8.40
Bertram Beal	75.00
Cook Everett & Pennell	30.00
Mrs. W. S. Groves	3.00
E. E. Farren	275.00
W. J. Hickey	3.05
Dustbane Mf'g Co.	23.25
Hilda Worcester	10.80
Hilda M. Heritage	10.80
M. A. Richards	9.00
H. A. Scott	4.74
J. B. Chesterton	112.50
Mrs. E. E. Farren	16.00
R. H. Rogers	5.00

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**\$651.14**
**Elementary Conveyance**

A. B. Clark	840.00
	<b>\$840.00</b>
F. T. Higgins (Error on order no. 77)	20.00

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**Total expenditures for Elementary schools 10,047.02**
**Secondary Teachers**

W. O. Bailey	<b>\$1,749.99</b>
Ethel U. Ericson	533.33
Phyllis E. Bowman	540.00
Merrill Dooey	133.33
Waneta T. Blake	480.00
Anna V. Sullivan	432.00
Irene W. Engel	388.88
Rose Drisko	486.00

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**\$4,743.53**

**Secondary Fuel**

Howard Kelley	18.12	
R. B. & C. G. Stevens	24.00	
A. B. Chesterton	7.25	
Cummings & Norton	375.00	
		\$424.37

**Secondary Janitors**

E. E. Farren	\$134.50	
Charles Gray	50.00	
		\$184.50

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Total expenditures for Secondary schools \$5,352.40

**Text Books**

G. & C. Merriam Co.	\$ 32.00
Allyn & Bacon	41.19
D. C. Heath & Co.	21.98
John C. Winston Co.	10.50
Scott Foresman & Co.	48.60
Silver Burdett & Co.	74.33
Ginn & Co.	184.61
Gregg Publishing Co.	36.95
MacMillan Co.	16.24
Webster Publishing Co.	4.74
Houghton Mifflin Co.	69.63
Laidlaw Brothers	20.04
Rand McNally & Co.	22.07
Benj. H. Sanborn & Co.	13.87
Edward E. Babb & Co.	26.96
Holden Patent Book Co.	11.04
H. F. Morris	8.35
The Bookhouse Co.	36.00
Arlo Publishing Co.	6.00
American Book Co.	80.28
Educational Service Bureau	5.87
Time, Inc.	3.75
Department of Documents	.50

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\$775.50



**Supplies**

W. O. Bailey	\$ 5.02
A. Flanagan Co.	15.09
C. P. Lesh Co.	31.25
Newell White	3.00
Starkey & Toner	18.72
J. L. Hammett Co.	38.58
E. E. Babb & Co.	64.05
Howard & Brown	19.10
Underwood Typewriter Co.	6.35
H. F. Morris	2.21
Cummings & Norton	.65
Cambridge Botanical Supply Co.	29.93
Papercrafters, Inc.	37.78
L. C. Smith & Brothers	6.40
Loring Short & Harmon	4.15
W. J. Hickey	.80
Herbert L. Palmer	14.40
Error on order no. 49	1.00
	<hr/>
	\$298.48

Total expenditures for Text Books and supplies	<hr/> \$1,073.98
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Total expenditures for Support of schools	16,473.40
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**School Repairs****Resources**

Appropriation	\$1,500.00
Haskell Woodward	30.00
R. L. Brown	2.75
Maine Central R. R. Co.	5.00
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	\$1,537.75
Expenditures	1,573.73
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Overdraft	\$35.98

**Expenditures**

A. H. Peterson	\$139.00
Royal Typewriter Co.	70.00
J. L. Hammett Co.	127.01
H. F. Morris	149.00
W. H. Whiting	2.00
Bangor Hydro Electric Co.	15.00
Otis S. White	1.00
M. C. Farnsworth	3.75
E. E. Farren	42.68
S. B. Cummings & Sons	252.54
E. E. Babb & Co.	29.10
Wadsworth Howland & Co.	13.05
E. R. Wilson	5.00
O. W. & B. S. Look	.70
W. L. Noyes	186.38
Cummings & Norton	533.52
Bert White	4.00
	<hr/>
	\$1,573.73

**SUPERINTENDENCE****Resources**

Appropriation	\$394.47	
		\$394.47
Expenditures		\$394.47
	<b>Expenditures</b>	
R. L. Brown		\$394.47

**SCHOOL COMMITTEE & OFFICE EXPENSE****Resources**

Appropriation	\$65.00	
	<hr/>	
		\$65.00
Expenditures		59.24
		<hr/>
Balance		5.76
	<b>Expenditures</b>	

D. O. French	\$10.00	
Mrs. J. V. Sawyer	10.00	
W. L. Noyes	10.00	
R. L. Brown	29.24	
	<hr/>	\$59.24

**INSURANCE  
Resources**

Appropriation	\$75.00	
	<hr/>	\$75.00
Expenditures		114.00
		<hr/>
Overdraft		29.00
Expenditures		
C. S. Hinkley		\$114.00

**SUMMARY**

**RESOURCES FOR ALL SCHOOL PURPOSE**

Support of Schools	\$18,038.35	
School Repairs	1,537.75	
Superintendence	394.47	
School Committee & Office Ex.	65.00	
Insurance	75.00	
	<hr/>	\$20,110.57

**EXPENDITURES FOR ALL SCHOOL PURPOSES**

Support of Schools	\$16,473.40	
School Repairs	1,573.73	
Superintendence	394.47	
School Committee & Office Ex.	59.24	
Insurance	114.00	
	<hr/>	\$18,614.84
Balance		<hr/> 1,495.73

**JONESPORT SCHOOL BUDGET**  
**(For fiscal year ending March 1929)**

**SUPPORT OF SCHOOLS**  
**Expenses**

Elementary	
Teachers	\$8,400.00
Janitors	650.00
Fuel	1,200.00
Conveyance	900.00
	<hr/>
	\$11,150.00
Secondary	
Teachers	\$5,450.00
Janitor	200.00
Fuel	400.00
	<hr/>
	6,050.00
Text Books & Supplies	1,000.00
Cost of operating schools 2 weeks	
(Balance due on 1927-28)	800.00
	<hr/>
	\$19,000.00

**Receipts (Estimated)**

Balance unexpended 1927-28	\$1,564.95
State School Fund	4,116.04
State Equalization Fund	600.00
Railroad & Telegraph Tax	200.00
Interest on School Note	19.01
High School Tuition	200.00
	<hr/>
	6,700.00
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Amount to be raised	\$12,300.00

**SCHOOL REPAIRS AND EQUIPMENT**

Typewriters	\$100.00
Sealand Outbuilding	300.00

Heating Equipment	150.00
Painting	750.00
Miscellaneous	200.00

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Amount to be raised	\$1,500.00
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### **SUPERINTENDENCE**

Amount to be raised	\$394.47
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### **SCHOOL COMMITTEE & OFFICE EXPENSE**

Amount to be raised	65.00
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### **INSURANCE**

Policy \$10,000.00 on Peabody Memorial Library	249.98
Policies on school buildings	255.74
Policies on school buildings	259.26
Policies on school buildings	281.25
Policies on school buildings	141.88

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	\$1,188.11
Amount to be raised	\$1,200.00

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### **COMPULSORY EDUCATION**

Amount to be raised	20.00
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