

1933

Annual Report of the Municipal Officers of the Town of Jonesport For The Municipal Year 1932-1933

Jonesport, (Me.).

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ANNUAL REPORT

of the

Municipal Officers

of the Town of

JONESPORT

for the

Municipal Year

1932 - 1933

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

TOWN of JONESPORT

for the

MUNICIPAL YEAR, 1932-1933

TOWN OFFICERS**Town Clerk**

D. D. KELLEY

Selectmen

N. M. WILSON,

O. W. LOOK

U. C. NORTON

Assessors

E. N. SMITH,

N. M. WILSON

C. W. HALL

Overseer of Poor

F. H. BATSON

Treasurer

MAXWELL J. KELLEY

Tax Collector

OBED L. BEAL

Superintendent of Schools

RALPH L. BROWN

School Committee

B. S. LOOK,

MRS. FLORENCE DAVIS

MRS. H. I. McCOLLUM

Truant Officer

H. J. ROGERS

Surveyors of Wood and Lumber

U. C. NORTON,

O. W. LOOK

Health Officer and Sealer of Weights and Measures

F. H. BATSON

TOWN WARRANT FOR 1933

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 the Town of Jonesport, qualified by law to vote in town affairs, to assemble at Jonesport Opera House, in said town, on Monday the 13th day of March at 10 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 Poor, and all other reports.
4. To choose three selectmen.
5. To see what sum the town will vote to pay for the services of the Assessors.
6. To choose three Assessors.
7. To choose a Town Treasurer.
8. To vote the fee of the Collector of Taxes.
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 Section 26 to 32, Chapter 28 of the Revised Statutes.
11. To see what sum the town will vote to raise in

accordance with the provision of Section 26 to 32 inclusive of Chapter 28 of Revised Statutes, for the construction of a State Aid Highway on State Aid Highway No. 1, beginning at Jonesboro town line and ending at State Highway "N-Spur". Work to begin about 10 miles from Jonesboro town line and extend in a general westerly direction, the same being a continuation of state aid road built in 1930.

12. To see what sum, if any, the town would recommend to take from the joint state aid account for the purpose of applying bituminous surface treatment to state aid roads built within the past five years in accordance with the provisions of Chapter 271 P. L. 1931.

13. To see if the town will vote to authorize the assessors to recind any amounts appropriated by the town for State Aid Highway construction in excess of the amount required to meet State apportionments.

14. To raise money for the Library.

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

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

17. To see if the town will vote to have a Patrolman and make provision for paying for his services.

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

19. To raise money for Fire Department.

20. To choose a Fire Chief or instruct the Selectmen to appoint.

21. To see if the Town will authorize the Select-

men and Town Treasurer to borrow from Banks, Trust Companies, or individuals, as a temporary loan or temporary loans to and for the use of the Town of Jonesport in anticipation of the taxes of the current municipal year of 1933, sums of money in the aggregate not exceeding Fifteen thousand dollars (\$15,000); and authorize the Treasurer of the town to execute the negotiable note or notes of the Town therefor, payable within said municipal year from moneys raised by taxation therein and upon such terms as shall be satisfactory to said Treasurer and the Selectmen of said Town.

22. To raise money for Snow Bills.

23. To raise money for support of Schools including teachers' salaries, fuel, janitor services, tuition and board of pupils, text books and school supplies and reference books.

24. To raise money for school repairs, painting and equipment.

25. To raise money for Superintendent's Salary.

26. To raise money for School Committee and office expense.

27. To raise money for Insurance.

28. To raise money for Compulsory Education.

29. To raise money for Street Lights.

30. To raise money for Highways and Bridges.

31. To raise money for Town Debt and Interest.

32. To raise money for Support of Poor.

32A. To raise money for Dependent Children.

33. To raise money for Town Expense.

34. To raise money for Board of Health.

35. To raise money for Abatements.

36. To raise money for Cutting Bushes.

37. To see if the Town will vote to instruct the Selectmen to appoint one man to have the care of the poor, under the supervision of the Selectmen.

38. To choose three Overseers of Poor in case Article 37 is not passed.

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

40. To see if the Town will vote to instruct the Superintendent of Schools, and the School Committee, to hire only those duly qualified teachers who are Jonesport born, or who are married to a Jonesport born person, or who are born of Jonesport parentage, so long as any of above teachers are available, qualified and willing to accept the position at the salary provided for the position under consideration.

41. To see if the Town will vote to discontinue the road that leads from the entrance to the Cromwell field at Loon Point, to the State Aid Road No. 1 near Greenwood Cemetery.

42. To see if the Town will vote to discontinue the road that leads from State Aid Road No. 1 near Otis White's residence to Addison town line, commonly called "The Cross Road".

43. To see if the town will vote to discontinue the road that leads from the State Highway "N-Spur" near Lillian Farnsworth's at Indian River by the land of James Larrabee and Justin Noyes back to the State Highway again near residence of Mrs. Charlotte Crowley.

44. To see if the town will vote to widen or properly rail the bridge at Dyer's Brook at the head of Sawyer's Cove.

45. To see if the Town will vote to instruct the Selectmen to sell the schoolhouse at the Lower Bay.

46. To see if the town will vote to discontinue the Kelley Point School and transport the pupils to the Cove School.

47. To see what action the town will take to stop all non-resident retail peddlers canvassing the town and in this way protect our local interests.

48. To see if the town will express itself by written ballot as to the advisability of retaining our present Superintendent of Schools.

49. To see what action the town will take in regard to retaining the Budget Committee of 12 men as were chosen last year.

50. To choose Surveyors of wood, lumber and bark.

The Selectmen will be in session at the Fire House, March 9, 10 and 11 preceding Town Meeting for the purpose of correcting the list of voters.

Dated at Jonesport, Maine, this
27th day of February, 1933.

N. M. WILSON,

O. W. LOOK,

U. C. NORTON,

Selectmen of Jonesport.

APPROPRIATIONS

State Aid Road	\$ 2,665.00	
Road Grader	100.00	
Library	300.00	
Fire Inspector	50.00	
Fire Department	800.00	
Fire Dam	300.00	
Snow Bills	200.00	
Support of Schools	11,800.00	
School Repairs	750.00	
Supt's. Salary and School Committee	459.47	
Insurance	250.00	
Street Lights	1,828.84	
Compulsory Education	20.00	
Main Road	1,500.00	
Board of Health	100.00	
Support of Poor	2,000.00	
Mothers' Aid	300.00	
Town Debt and Interest	4,000.00	
Town Expense	1,800.00	
Abatements	150.00	
Sealer of Weights & Measures	15.00	
Dependent Children	500.00	
Cutting Bushes	150.00	
Town Tar	200.00	
		\$30,238.31
Amount of Appropriations	\$30,238.31	
State Tax	4,764.44	
County Tax	1,905.23	
Overlay	376.03	
Fractional Gain	.39	
		\$37,284.40
Amt. of Tax on Real Est., Res.	\$18,879.67	
Amt. of Tax on Pers. Est., Res.	5,005.85	

Amt. of Tax on Real Est., non-Resident	6,933.59
Amt. of Tax on Personal Estate, non-Resident	3,671.29
Amt. Automobile Tax	1,366.00
Amt. Poll Tax	1,428.00
	<hr/>
	\$37,284.40

VALUATION OF TOWN OF JONESPORT**April 1, 1932**

Value, Real Estate, Resident	\$309,500.00
Value, Personal Estate, Resident	82,060.00
Value, Real Estate, Non-Resident	113,665.00
Value, Personal Estate, non-Resident	60,185.00
	<hr/>
Total	\$565,410.00
Valuation in 1931	\$578,200.00
Valuation in 1932	565,410.00
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Decrease in Valuation	\$ 12,790.00

RESOURCES OF TOWN OF JONESPORT**1932**

Taxes paid by Town	\$ 141.34
Cash in Bank	3,129.76
Order No. 380. School Fund	380.35
Todd Homestead	65.00
Torrey Estate	150.00
Tractor & Grader & Snow Plow	1,000.00
Porcupine Bounty due from State	34.75
Fire Engine	6,500.00
	<hr/>
	\$11,401.20
Liabilities Exceed Resources	20,371.19
	<hr/>
	\$31,772.39

LIABILITIES

Order No. 16	\$ 3,907.99
Order No. 22	1,800.00
Order No. 29	1,000.00
Order No. 191	2,000.00
Order No. 5	1,074.87
Order No. 126	475.00
Order No. 221	2,000.00
Order No. 575	3,000.00
Order No. 576	3,500.00
School Fund	380.35

\$19,138.21

Outstanding Orders

Order No. 742	\$ 13.95
Order No. 768	29.70
Order No. 1170	25.00
Order No. 1182	14.76
Order No. 1188	10.00
Order No. 1189	20.00
Order No. 1190	10.20
Order No. 1192	13.31
Order No. 1194	3.00
Order No. 1209	75.00
Order No. 1212	5.62
Order No. 1228A	14.00
Order No. 1229	32.90

\$ 267.44

Liabilities	\$19,138.21
Outstanding Orders	267.44
Due School Account	831.96
Merrill T. Co., Schoolhouse loan	11,534.78

Total Liabilities \$31,772.39

O. L. BEAL, Collector

In Account with M. J. Kelley, Treasurer

Dr. to Amt. of Excise Tax before assess.	\$ 1,466.59
Dr. to Amt. of Collector's Book	35,918.01
Dr. to Amt. of Supplementary Tax	38.80
	<hr/>
	\$37,423.40
Cr. to Amt. paid as per Treasurer's Acct.	\$37,423.40

M. J. KELLEY, Treasurer

In Account with Selectmen

1932-1933 Total orders drawn	\$43,302.96
Less outstanding orders	267.44
	<hr/>
	\$43,035.52
Plus orders cashed outstanding last town meet.	175.02
	<hr/>
As per Treasurer's Account	\$43,210.54

STATE AID ROAD ACCOUNT

Newell White, foreman	\$ 448.29
Raymond Huntley, hand	23.47
Lowell Reed, hand	210.95
Winslow Sawyer, hand	3.75
John Tibbetts, hand	18.75
Howard White, hand	161.52
Everard Fish, truck	644.75
State Highway Comm., shovel and dynamite	915.37
Theo. Bragdon, operator	296.66
Ephraim Merchant, helper	228.12
John Gray, operator	3.25
John Gooch, operator	12.50
Carl White, truck	533.40
Raymond White, truck	280.50
Lemuel Dunning, truck	492.65
Melvin Donovan, truck	336.00

Emery Smith, truck	325.25
A. B. Clark, truck	59.00
Clarence Garnet, hand	65.14
Fred Carver, hand	34.17
Elvert Alley, hand	12.22
Ralph Flood, hand	24.44
Hallie Urquhart, hand	12.50
Nelson Norton, hand	12.50
Bert Smith, hand	37.22
Alonzo Huntley, hand	22.22
Oliver Farnsworth, hand	34.72
Alfred Alley, hand	22.22
William Miller, hand	176.17
Harvey White, hand	21.25
Jerome Peasley, hand	14.72
Town of Jonesport, grader	140.85
Clarence White, team and hand	27.78
Harold Beal, truck	239.25
Russell Beal, hand	14.72
Colby Davis, hand	31.24
Henry Johnson, dynamite man	15.33
H. W. Hooper, bridge foreman and rent of cement mixer	172.00
John Hooper, helper	96.33
Benjamin Smith, truck	207.00
Will Cook, hand	14.17
Lincoln Faulkingham, water boy	51.67
Clarence Davis, hand	24.44
Stephen Radley, hand	58.19
Raymond Kelley, hand	47.09
Freeman Thompson, hand	22.37
Chauncey Norton, hand	20.41
George Reed, hand	48.05
Kenneth Davis, hand	14.59

Earl White, hand	20.69
James Gower, carpenter	33.00
Roy Church, hand	17.91
Stillman Dyer, hand	15.00
Austin Beal, hand	25.00
Roland Smith, hand	94.57
Edgar Kelley, hand	38.12
Charles Bagley, hand	15.00
Charles Kilton, hand	14.16
Luman Atwater, hand	12.50
Fred Sawyer, hand	5.00
Harold Guptill, hand	44.16
Alonzo Farnsworth, hand	30.00
Frank Carver, hand	15.00
Glenn Carver, hand	15.00
Percy Grant, hand	8.32
Forest Peterson, hand	7.50
Lawrence Alley, hand	20.00
Herbert Alley, hand	7.50
Donald Davis, hand	15.00
Alvah Davis, hand	6.87
Lester Dobbin, hand	13.12
O. W. & B. S. Look, freight on steel, \$12.65; material and supplies for shovel, \$52.41	65.06
Harris Hatch, stone	12.00
Arthur Harvev Co., steel	65.29
Cummings & Norton, cement, lum- ber, etc.	609.79
Penn Culvert Co., culverts	55.13
L. F. White, gravel, \$507.40	
Land damage 25.00	532.40
Carl White, gravel	326.87
Harry White, posts	20.40
Lemuel Dunning, binder	15.26
R. H. Rogers, lanterns	2.90

H. K. Ginn, blacksmith work	18.20	
Mrs. H. McReavey, gravel	3.36	
R. B. Dunning & Co., culverts and cable	405.77	
		<hr/>
Total Amount		\$9,335.00

**STATE HIGHWAY ACCOUNT AT "DANGEROUS
CURVE"**

E. F. Walker, foreman	\$ 150.00
Newell White, sub-foreman	114.00
State Highway Commission, shovel, and compressor and dynamite	526.69
John Gooch, operator	95.55
A. Stedman, operator	50.25
Alvah Davis, helper	56.52
Olson Reed, blacksmith	46.25
Lemuel Dunning, truck	129.80
Carl White, truck	137.22
Everard Fish, truck	184.25
Emery Smith, truck	116.75
Harold Beal, truck	113.02
Melvin Donovan, truck	67.00
Benjamin Smith, truck	50.50
Howard White, hand	24.44
Herbert Alley, hand	68.61
Philmore Alley, hand	27.50
Chauncey Norton, hand	15.00
Will Coffin, hand	24.72
Lee Donovan, hand	40.00
Colby Davis, hand	7.50
Gus Donovan, hand	61.11
Lowell Reed, hand	7.50
Leman Kelley, hand	20.00
Roland Smith, hand	2.50

Robert Foster, hand	17.50
Clarence Garnet, hand	36.11
Newell Pendleton, hand	33.33
E. N. Smith, hand	48.61
Earl Coffin, hand	5.00
Henry Johnson, hand	58.33
Charles Davis, team and board	62.20
Earl Lamson, hand	33.61
Elvert Alley, hand	21.11
Charles Kilton, hand	15.00
Alfred Alley, hand	33.61
Raymond White, truck	45.10
Arthur Palmer, hand	18.61
Earl White, hand	1.94
H. I. McCollum, kerosene	1.04
R. B. Dunning Co., culverts & cable	130.54
O. W. & B. S. Look, supplies	10.20
Justin Noyes, gravel	57.44
Daniel Sawyer, gravel	6.60
Sumner Drisko, gravel	46.68
H. I. McCollum & Co., gravel	105.80
Cummings & Norton, material	31.30
Harry Ginn, blacksmith work	3.05
Harry White, posts	28.40
	<hr/>
Total Amount	\$2,987.79

STATE AID RECONSTRUCTION

Newell White, foreman	\$ 33.33
State Highway Comm., shovel	63.33
John Gooch, operator	21.11
Theresa Kelley, gravel	60.40
Alvah Davis, helper	13.72
Everard Fish, truck	55.25
Raymond White, truck	19.80

Emery Smith, truck	18.00	
Melvin Donovan, truck	18.00	
Howard White, labor	12.50	
George Reed, labor	12.50	
Lowell Reed, labor	11.25	
Harold Guptill, labor	13.75	
Herbert Alley, labor	12.50	
Harold Beal, truck	19.80	
Carl White, truck	24.75	
Lemuel Dunning, truck	24.75	
Charles Gray, truck	12.00	
Colby Davis, labor	1.25	
E. B. Sawyer, gravel	48.20	
Carl White, gravel	2.10	
R. B. Dunning Co., culvert	28.13	
		<hr/>
Total Amount		\$ 526.42
Total State Aid Construction	\$ 9,335.00	
Total State Aid Reconstruction	526.42	
Total State Highway No. 187	2,987.79	
Unexpended balance	291.45	
		<hr/>
Total of all State Aid Money		\$13,140.66
Credit		
State Highway Commission	\$10,475.66	
Town Appropriation	2,665.00	
		<hr/>
		\$13,140.66
PEABODY MEMORIAL LIBRARY		
Mrs. E. B. Sawyer, Treas.	\$150.00	
Mrs. E. B. Sawyer, Treas.	\$150.00	
		<hr/>
		\$300.00
Credit		
By Appropriation		\$300.00

**ANNUAL REPORT PEABODY MEMORIAL
LIBRARY****Receipts**

1932

2—17	Balance. Cash on hand	\$125.56
4— 8	Gift from Lib. Assn.	36.20
12	Int. Peabody Fund	64.49
8— 1	Part Town. Appr.	150.00
25	State Stipend	50.00
9—29	Gift from Lib. Assn.	50.00
10—31	Gift from Literary Club	11.25
11—29	Cash for door, sold	2.50
29	Bal. Town Appr.	150.00

1933

1— 3	Book fines 1932	22.45
2—18	Gift from Lib. Assn.	64.00

\$726.45**Expenditures**

Paid for Books	\$197.75
Paid for Magazines	32.50
Paid for A. L. A. Booklet	2.50
Paid for Readers' Guide	7.00
Paid for Who's Who	7.88
Paid for Borrowers' Cards	3.10
Paid for Mending Material	3.55
Paid for Librarian Ser.	44.75
Paid for Asst. Librarian	79.83
Paid for Janitor's service	132.00
Paid for Fuel	117.45
Paid for Lights	28.38
Paid for Labor on Lawn	12.90
Paid for Lawn Mower	8.00
Paid for Keys for Libr.	1.00

Paid Lib. Assn. Dues	1.00
Paid Postage, Sec.-Treas.	1.00
Paid Tax on Checks	.48
1932	
2—20 Cash on hand	45.38

\$726.45

MRS. E. B. SAWYER, Treasurer.

BOARD OF HEALTH

F. H. Batson, salary	\$50.00
F. H. Batson, auto expense	97.00

\$147.00

Credit

By Appropriation	\$100.00
Overdrawn	47.00

\$147.00

FIRE DEPARTMENT

Dan Dobbin, chief, salary	\$ 300.00
Bangor Hydro-Elec. Co., current	34.67
Fire truck	69.72
Fire house, fuel	62.25
Jonesport Fire Dept., fires	183.00
E. R. Wilson, cyrene service	27.00
George Harmon, chemicals	9.00
Hervey Chesterton, watchman	1.50
Winn Sawyer, watchman	2.00
Herbert Morang, labor	2.00

Total	\$691.14
Unexpended Balance	\$ 318.86

\$1,010.00

Credit

Town of Milbridge	\$100.00
Town of Addison	100.00
Sale of Old Engine	10.00
By Appropriation	800.00
	<hr/>
	\$1,010.00

MAIN ROAD ACCOUNT

Cummings & Norton, material	\$ 13.03
Geo. O. Beal, 4 batteries for tractor	1.60
Dan Dobbin, labor on tractor and snow plow	23.50
Newell White, hauling shells	36.00
Emery Smith, hauling shells	31.50
A. B. Clark, hauling shells	23.25
Howard White, labor on shells	10.00
Newell White, labor on 50-50 road	5.83
Lemuel Dunning, truck, 50-50 road	21.00
Emery Smith, truck, 50-50 road	18.00
Everard Fish, truck, 50-50 road	21.00
A. B. Clark, truck, 50-50 road	3.00
Wm. Miller, labor, 50-50 road	5.83
Colby Davis, labor, 50-50 road	5.83
Clarence Davis, labor, 50-50 road	5.83
Daniel Sawyer, gravel, 50-50 road	13.50
Newell White, lbr., truck with grader	31.70
Howard White, labor	1.25
Newell White, labor, Kelley Pt. road	6.66
Lemuel Dunning, truck, Kelley Pt. rd.	19.50
Everard Fish, truck, Kelley Pt. rd.	24.00
A. B. Clark, truck, Kelley Pt. rd.	19.50
Wm. Miller, labor, Kelley Pt. rd.	5.41
Colby Davis, labor, Kelley Pt. rd.	5.41
Clarence Davis, labor, Kelley Pt. rd.	5.41

Theresa Kelley, gravel	15.40
Cummings & Norton, material	22.72
R. H. Rogers, gas, oil, sup., tractor	14.05
Acme Road Machine Co., grader parts	13.12
James Gower, labor on sidewalks	18.00
Emery Smith, truck	17.64
Carl White, gravel	1.35
Lemuel Dunning, truck	18.00
Raymond White, labor	2.50
Arthur Rogers, gravel	1.05
Kenneth Davis, labor	2.50
Emery Smith, lbr., Cross Cove bridge	12.00
Alton Kelley, labor	9.00
Mawhinney Motor Co., grader parts	13.10
Cummings & Norton, material	65.24
Carl White, gas & oil for tractor	30.20
Mawhinney Motor Co., labor on tractor	1.25
State Highway Comm., patrol maint.	537.90
Penn Culvert Co., Culverts, 3rd Class Road	19.96
Carl White, gas & oil for tractor	25.27
Mawhinney Motor Co., bearing for tractor	4.10
R. B. Dunning Co., culverts 3rd Class Road	35.03
Newell White, foreman, 3rd Class Maintenance	7.50
Lowell Reed, labor, 3rd Class Maint.	3.75
Carl White, truck, 3rd Class Maint.	13.50
Everard Fish, truck, 3rd Class Maint.	13.50
Lemuel Dunning, truck, 3rd Class Maintenance	13.50
Emery Smith, truck, 3rd Class Maint.	13.50
Edgar Kelley, labor, 3rd Class Maint.	3.75
Gus Donovan, labor, 3rd Class Maint.	3.75
Herbert Alley, labor, 3rd Class Maint.	3.75

Philmore Alley, labor, 3rd Class Maint.	3.75
Robt. Merchant, labor, 3rd Class Maint.	3.75
Alvah Davis, labor, 3rd Class Maint.	2.50
Roland Smith, labor, 3rd Class Maint.	3.75
Daniel Sawyer, gravel, 3rd Class Maintenance	13.20
Newell White, foreman, 3rd class construction	19.17
Everard Fish, truck, 3rd class cons.	37.50
Carl White, truck, 3rd class cons.	30.45
Emery Smith, truck, 3rd class cons.	28.50
Lemuel Dunning, truck, 3rd class construction	30.45
Herbert Alley, labor, 3rd class cons.	3.33
Lowell Reed, labor, 3rd class cons.	11.67
Gus Donovan, labor, 3rd class cons.	10.00
Edgar Kelley, labor, 3rd class cons.	6.67
Roland Smith, labor, 3rd class cons.	6.67
State Highway Comm., shovel, 3rd class construction	31.67
John Gooch, operator, 3rd class cons.	15.56
Alvah Davis, helper, 3rd class cons.	11.86
Howard White, driving tractor, 3rd class construction	5.00
Harold Beal, truck, 3rd class cons.	10.45
Colby Davis, labor, 3rd class cons.	1.25
Will Coffin, labor, 3rd class cons.	1.25
Chauncy Norton, labor, 3rd class cons.	1.25
Olivia Farnsworth, gravel, 3rd class construction	34.86
Daniel Sawyer, gravel, 3rd class cons.	9.70
Charles Gray, labor	14.50
Edward Gray, labor	3.75
O. W. & B. S. Look, material, road and sidewalk	92.21
H. K. Ginn, blacksmith work	17.05

Newell White, truck, hand; driving tractor	15.00	
Clarence White, labor and team, Bay Road	2.60	
Raymond White, trip to Jonesport, tractor	1.50	
Justin Noyes, gravel	1.80	
		<hr/>
Total		\$1,796.04
Unexpended balance		173.90
		<hr/>
		\$1,969.94
Credit		
State Highway Commission, 3rd class Road	\$ 329.09	
State Highway Comm., tractor hire	140.85	
Town Appropriation	1,500.00	
		<hr/>
		\$1,969.94

POOR ACCOUNT

Byron Kelley, board, R. Huntley children	\$ 25.00
Flora Kelley, supplies for poor	12.78
C. L. Stevens, supplies & wood	16.75
Colwell Co., clothing	17.59
Nellie Jackson, board, Janet Norton	45.00
Elva Kelley, board, Francis Kelley	295.00
Jennie Merchant, sup. of family	299.00
Phoebe Torrey, board	24.00
Lowell Reed, car license	12.00
Will Cook, board, J. Larrabee	20.00
Geo. O. Beal, trip to Sealand	3.50
Lewis French, chores for Pheobe Torrey	4.50
Merlin French, chores for Pheobe	

Torrey	2.25
J. W. Davis, wood	3.50
Dana B. Mayo, serv. Dalton Cook	39.50
Dana B. Mayo, serv. J. Larrabee	9.00
D. E. Winslow, serv. Philip Huntley	8.00
Jane Lakeman, rent	65.00
F. L. McCollum, supplies	34.83
Cummings & Norton, wood	20.00
R. H. Rogers, supplies	150.28
Pearl Urquhart, supplies	45.29
C. F. Cummings, supplies	27.59
F. L. McCollum, supplies	12.77
Pearl Urquhart, supplies	10.17
C. F. Cummings, supplies	12.36
Town of Tremont, hospital bill	25.00
Geo. R. Harmon, medicine	2.55
Cummings & Norton, supplies	22.84
Town of Tremont, supplies	6.25
R. H. Rogers, supplies	25.01
R. H. Rogers, supplies	15.37
W. N. Smith, milk and labor	3.50
Dr. Mayo, services	3.50
H. E. Beal, for mackerel	40.00
M. H. Emerson & Son, supplies	6.02
Clyde Wheeler, board & room, tramps	1.50
Mrs. E. B. Heiskel, supplies	7.83
Cummings & Norton, trucking flour	21.34
C. L. Stevens, wood	6.00
Colwell Co., furnishings	2.83
W. F. Church, supplies	18.74
Mrs. B. B. Mansfield, milk	8.20
Elizabeth Alley, board, Pheobe Torrey	6.00
H. I. McCollum, supplies	25.44
Emery Smith, trucking	4.00
O. L. Beal, board, Pheobe Torrey	43.00
Harvey White, auto hire	.75

N. M. Wilson, bill paid for truck. wood	3.50	
O. W. & B. S. Look, supplies	15.65	
R. H. Rogers, supplies	23.04	
R. H. Rogers, truck hire	2.00	
Town of Tremont, supplies furnished	8.48	
Mrs. E. B. Heiskell, supplies	6.19	
O. W. Look, bill paid care of Wm. McPherson	12.00	
R. H. Rogers, supplies	10.45	
J. D. Wilson, burial expense, Pheobe Torrey	66.00	
Pearl Urquhart, supplies	20.13	
C. F. Cummings, supplies	23.57	
W. F. Church, supplies	5.69	
Mrs. B. B. Mansfield, milk	6.20	
C. L. Stevens, supplies z	14.76	
Cummings & Norton, supplies, wood, barrels	13.70	
Dr. Mayo, services	7.50	
Cummings & Norton, trucking flour	5.62	
Colwell Co., furnishings	4.09	
F. H. Batson, salary & postage	75.96	
F. H. Batson, auto expense	68.50	
C. W. Milliken, services	85.75	
		<hr/>
Total		\$1,990.11
Unexpended balance		64.39
		<hr/>
		\$2,054.50
	Credit	
Appropriated by Town	\$2,000.00	
Raymond Huntley, cash	10.00	
James Larrabee, cash	32.50	
Town of Machias, cash	12.00	
		<hr/>
		\$2,054.50

TOWN EXPENSE ACCOUNT

Parling Ptg. Co., town reports	\$ 132.00
Cummings & Norton, material Zeb.	
Norton chimney	23.06
W. B. Tucker, express	2.07
Ryder & Simpson, Beals case, cost of court	39.20
J. W. Longfellow, M. D., services	5.00
Gertrude Stevens, typing warrants	2.00
Geo. O. Beal, trips to Beals	3.00
N. M. Wilson, del. town reports	\$4.00
Auto expense	8.00
Postage	2.02
Moderator	5.00
	19.02
Loring, Short & Harmon, books	15.75
Jessie York, board & room, 1 tramp	1.85
E. N. Smith, assessing taxes	85.00
E. A. Worcester, printing notices	1.50
H. E. Saunders, serv. J. Larrabee case	28.00
C. W. Hall, Assessor	72.00
Cummings & Norton, rent, Dr. Mayo	70.00
Cummings & Norton, fuel	6.75
H. J. Rogers, serving paper	.95
Emery Smith, trucking garbage	5.35
N. M. Wilson, Assessor	69.00
Herman Grant, moving sign	20.00
Emery Farnsworth, serv. as sheriff	10.00
E. A. Worcester, printing	4.00
E. G. Bradbury, Reg. of Probate, J. Larrabee case	1.50
C. W. Hall, abatement day	3.00
E. N. Smith, abatement day & notices	4.00
N. M. Wilson, abatement day	3.00
Gertrude Stevens, typing voting lists	4.00
O. L. Beal, office supplies	25.00

R. G. Smith, ballot clerk	9.00
D. S. Dobbin, putting up booths	4.00
D. D. Kelley, telephone bills	13.69
H. J. Rogers, traffic cop., Fourth	3.00
L. C. Haycock, services	4.00
O. Crosby Bean, flags	3.00
E. N. Smith, to Machias	2.00
O. H. Dunbar, services	12.40
Ida Morris, feeding tramp	.50
N. M. Wilson, post. & office sup.	3.50
Painting sign	8.00
	11.50
N. M. Wilson, salary 6 mos.	100.00
Ida Morris, board and lodging 2 tramps	3.00
E. F. Bryant, labor Lang Memorial	10.00
J. D. Wilson, wreath, Memorial Day	10.00
Cummings & Norton, Material Lang Memorial,	21.13
Cummings & Norton, flag pole acc't, and paint,	14.04
Gray & Sawyer, legal advice	4.00
Carl White, caring for C. Hatch lot in cemetery	7.00
Loring, Short & Harmon, books	11.00
Chas. Leighton, ballot clerk	9.00
H. J. Rogers, constable	10.00
Rhoda Carver, ballot clerk	9.00
Jessie York, ballot clerk	3.00
Julia Wilson, ballot clerk	3.00
Mrs. H. I. McCollum, ballot clerk	3.00
O. W. Look, salary selectman	75.00
road commissioner	75.00
	150.00
N. M. Wilson, making and typing town report	20.00
O. W. & B. S. Look, land rent, Torrey house	12.00
B. S. Look, M. A. Beal house	150.00

E. B. & J. V. Sawyer, land rent		
hearse house	5.00	
Dr. Mayo, vital statistics	11.00	
R. H. Rogers, material, election	1.18	
U. C. Norton, 3rd selectman	35.00	
D. D. Kelley, care town clock	25.00	
vital statistics	14.55	
	39.55	
N. M. Wilson, bal. salary selectman	160.00	
M. J. Kelley, treas., salary	75.00	
N. M. Wilson, postage, tel., auto	9.63	
O. L. Beal, collector's fee	359.57	
		<hr/>
Total Amt.		\$1,904.19
	Credit	
Appropriation by Town	\$1,800.00	
Overdraft	104.19	
		<hr/>
		\$1,904.19

FIRE DAM ACCOUNT

C. F. Alley, labor	\$ 44.05
Glenn Carver, labor	32.67
Harold Guptill, labor	47.52
Emery Smith, labor	71.00
Byron Carver, labor	68.00
Russell Beal, labor	12.54
James Bagley, labor	36.00
A. R. Rogers, labor	36.00
M. C. Farnsworth, labor	8.00
Elvert Alley, labor	4.44
H. L. Johnson, labor	5.27
O. W. & B. S. Look, material	33.60
Cummings & Norton, material	186.18
Cummings & Norton, material	12.18

Emery Smith, hauling rock	3.00	
Robert Church, labor	5.87	
Mrs. A. B. Kelley, gravel	2.10	
Chas. Gray, truck	8.00	
Edward Gray, labor	2.50	
John Gibbs, labor	1.48	
Herb. Davis, labor	4.42	
		<hr/>
Total Amount		\$624.82
	Credit	
Appropriation by Town	\$300.00	
Overdraft	324.82	
		<hr/>
		\$624.82

SNOW REMOVAL

Carl White, truck on snow plow	\$ 3.75	
Mariner Thaxter, plowing snow	10.00	
Lewis Thaxter, hand	.50	
Mariner Thaxter, plowing snow	10.50	
Mariner Thaxter, plowing snow	25.50	
		<hr/>
		\$50.25
Unexpended balance		205.08
		<hr/>
		\$255.33
	Credit	
By Appropriation	\$200.00	
State Highway Com.	55.33	
		<hr/>
		\$255.33

DEPENDENT CHILDREN

Hillery Bennett, board Oscar Beal children	\$265.00
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State Treasurer, account Wright children	156.62	
State Treasurer, account Coffin children	146.89	
	<hr/>	
Total Amount		\$568.51
	Credit	
Appropriation by Town	\$500.00	
Overdraft	68.51	
	<hr/>	
		\$568.51

FIRE INSPECTOR

Vet Kelley, salary	\$60.00	\$60.00
	Credit	
Vet Kelley		
By Appropriation	\$50.00	
Overdraft	\$10.00	
	<hr/>	
		\$60.00

TOWN DEBT AND INTEREST

Interest on S. H. Sawyer Fund	\$150.00	
Merrill Trust Co., int. on school loan	198.34	
Mrs. E. B. Sawyer, int. library loan	64.49	
Merritt Trust Co., int. school loan, \$185.55; int. temp. loan, \$43.07	228.62	
Merrill Trust Co., int. school loan, \$181.70; int. temp. loan \$146.36	328.06	
Merrill Trust Co., int. school loan, \$181.70; int. temp. loan, \$202.50	384.20	
E. A. Mansfield, treas., int. on library loan	28.50	
E. B. & J. V. Sawyer, int. on orders 16-22-29-191	445.40	

J. V. Sawyer, int. on order 221	110.00	
E. B. Sawyer, int. on order 576	175.00	
Merrill Trust Co., cash on debt	1,887.39	

Total Amount		4,000.00
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Credit

Appropriation by Town		\$4,000.00
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STREET LIGHTS

Bangor Hydro-Electric Co.	\$1,717.91	
Total Amount		\$1,717.91
Unexpended balance		110.93

		\$1,828.84
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Credit

Appropriation by Town		\$1,828.84
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MOTHERS' AID

Treas. of State, acct. of Mrs. Grover	\$300.00	\$300.00
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Credit

Appropriation by Town	\$300.00	\$300.00
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CUTTING BUSHES

Bert Reed, labor	\$ 7.78
Charles Leighton, labor	20.98
Harvey White, labor	31.25
Harold Guptill, labor	27.50
E. N. Smith, labor	22.50
Clarence Garnet, labor	15.00
Roy McPherson, labor	2.50
Bert Reed, labor	6.25

Total amount		\$133.76
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Unexpended balance		16.24
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		\$150.00
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Credit

Appropriation by town \$150.00

TOWN TAR

Unexpended balance \$200.00

Credit

Appropriation by Town \$200.00

SEALER OF WEIGHTS & MEASURES

F. H. Batson \$15.00 \$15.00

Credit

By Appropriation \$15.00 \$15.00

ABATEMENTS

O. L. Beal, Collector \$102.28

Taxes abated on property bought by
Town for taxes 141.34

Total Amount \$243.62

Credit

Appropriation by Town \$150.00

Overdraft 93.62

\$243.62

ROAD GRADER

Unexpended balance \$100.00

Credit

Appropriation by Town \$100.00

INSURANCE

Daniel Sawyer, Library books	\$18.00	
O. W. Look	75.98	
C. S. Hinkley	76.04	
Daniel Sawyer	75.98	
		\$246.00
Unexpended balance		4.00
		\$250.00
		Credit
Town by Appropriation		\$250.00

SUPPORT OF SCHOOLS

Amount of orders drawn	\$16,482.07	
Unexpended balance	831.96	
		\$17,314.03
		Credit
Appropriation	\$11,800.00	
Unexpended balance	368.49	
State School Fund	3,819.66	
State Equalization Fund	820.00	
High School Tuition	196.66	
Railroad Tel. & Tel. tax	185.06	
Supplies sold	105.15	
Income permanent school fund	19.01	
		\$17,314.03

SCHOOL REPAIRS

Total orders drawn	\$592.10	
Unexpended balance	160.90	
		\$753.00

	Credit	
Appropriation		\$750.00
Sale of material		3.00
		\$753.00

COMMITTEE AND OFFICE EXPENSE

Amount orders drawn		\$64.15
Balance		.85
		\$65.00

	Credit	
Appropriation		\$65.00

SUPERINTENDENT'S SALARY

Amount orders drawn		\$394.47
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	Credit	
Appropriation		\$394.47

COMPULSORY EDUCATION

H. J. Rogers, salary		\$20.00
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	Credit	
Appropriation		\$20.00

MAXWELL J. KELLEY, Treasurer

In Account with Town of Jonesport

Dr.

1932

February

17	Cash on hand in bank	\$ 1,996.32
18	Town of Centerville (Tuition Foster girl)	11.66
18	F. H. Batson (Sealer Weights & Measures)	10.00
23	N. M. Wilson (Account Raymond Huntley)	5.00
25	N. M. Wilson (Tuition from D. H. Look)	25.00
26	Town Order (Althea Scott ret. fund)	3.60

March

10	R. L. Brown (School repairs)	3.00
10	Town Order (Althea Scott ret. fund)	1.80
10	Cash D. D. Kelley (Dog tax)	2.00
10	Cash, Harriet McReavey (Colon Peasley Notes and interest)	492.90
18	Cash, E. E. Bowles (State Aid Road)	2.00
23	Cash, R. L. Brown (School supplies)	15.38
25	Check, State of Maine (Porcupine bounty)	6.00
30	Cr. Merrill Trust Co. (Temp. loan)	2,000.00
30	Town Order No. 88	39.50
30	Check, Town of Jonesport (D. B. Mayo)	39.50

April

16	Cash, W. B. Tucker (acct. old Fire Engine)	5.00
20	Cash, W. F. Alley (acct. old Fire Engine)	10.00
21	Check State of Maine (acct. porc. bounty)	.75
21	Cr. Merrill Trust Co. (temp. loan)	2,000.00
22	Check, F. L. Bradford (tuition)	25.00
26	Town order (Althea Scott, ret. fund)	3.60

May

11	Merrill Trust Co. (temp. loan)	2,000.00
13	O. W. Look (for men and truck)	3.10
14	Cash and checks, O. L. Beal, Coll.	183.67
20	Credit from acct. O. L. Beal, excise tax (1931-32)	1,466.59
23	Town order (Althea Scott ret. fund)	3.60

June

3	Merrill Trust Co. (temp. loan)	2,000.00
7	Cash, O. L. Beal, Coll., town tax	346.91
8	Cash, Raymond Huntley (poor acct.)	5.00
8	Town order (cr. State Aid Road for tractor)	13.14
18	Cash, F. H. Batson (Hallie Urquhart and Nelson Norton)	25.00
16	Town order (Althea Scott ret. fund)	3.60
23	Town order (cr. tractor, State Aid Road)	34.83
23	Credit School supplies	16.01

27	Merrill Trust Co. (temp. loan)	2,000.00
27	Cash and checks, O. L. Beal, Coll.	363.52
July		
1	Town order No. 385	42.90
12	Check from State (snow removal)	55.33
15	Town order No. 476	4.00
21	Merrill Trust Co. (temp. loan)	2,000.00
28	Check from State (tuition Alice Guptill)	60.00
29	Credit Fire Dam (lumber sold Byron Carver)	2.00
August		
2	Credit State Aid Road (tractor acct.)	33.30
3	Check from State (partial payment Highway Department)	3,600.00
3	Check from State (Soldiers' pensions)	96.00
5	Cr. State Aid Bridge (lumber sold L. J. Dunning)	50.00
9	Town order No. 547 (State Aid Road)	30.25
9	Check from State (tax on bank stock)	235.21
15	Check from State (Library Stipend)	50.00
16	Town order No. 540	69.00
18	O. L. Beal, Coll.	743.70
27	Town order No. 579	29.33
30	Town orders No. 572-594	96.00
September		
6	Leon Look and Ella Guptill (tuition)	50.00
10	Merrill Trust Co. (temp. loan)	2,000.00
13	O. L. Beal, Coll.	608.73
23	Town order (A. Scott, L. Atwater, \$1.80 \$2.10)	3.90
27	O. L. Beal, Coll.	749.23
October		
11	O. L. Beal, Coll.	581.99
18	Cash, Byron Lamson (tuition)	25.00
18	Cash, R. L. Brown (books & supplies)	31.76
20	Town order (L. Atwater \$4.20; A. Scott \$3.60)	7.80

21	O. L. Beal, Coll.	612.20
28	O. L. Beal, Coll.	663.33

November

4	O. L. Beal, Coll.	832.25
9	Check from State (Third Class Road)	329.09
10	O. L. Beal, Coll.	1,152.11
12	Town order No. 880	2.50
14	O. L. Beal, Coll.	853.61
16	Town order No. 942	25.00
16	O. L. Beal, Coll.	974.45
18	Town order No. 750 (Third Class Road)	7.50
21	Town order (Atwater \$4.20; Scott \$3.60)	7.80
22	O. L. Beal, Coll.	1,075.58
25	Town order No. 950	8.80
25	O. L. Beal, Coll.	2,197.30

December

9	Check from State (State school fund)	3,719.66
9	Check from State (R. R. & Tel. tax)	185.06

November

28	Town orders No. 999-993	22.50
28	O. L. Beal, taxes	6,560.73

December

1	Check, D. D. Kelley (dog tax)	88.00
1	O. L. Beal, Coll.	1,635.88
3	O. L. Beal, Coll.	2,171.11
6	O. L. Beal, Coll.	1,232.28
6	Town order No. 1012	14.85
7	Check from State (Cr. highway)	3,389.03
10	O. L. Beal, Coll.	1,057.91
14	Town order (Atwater \$4.20; Scott \$3.60)	7.80
14	Cash from Julia Wilson (pool license)	4.20
14	O. L. Beal, Coll.	1,654.45

15	Check, State of Maine (State school fund)	820.00
15	Check, State of Maine (School adjust.)	100.00
16	O. L. Beal, Coll.	1,922.87
20	Cash O. W. & B. S. Look (Cr. Main Road)	1.00
20	Town of Machias(McPherson case)	103.00
21	O. L. Beal, Coll.	1,943.73
29	Interest on daily balance	2.13
30	State of Maine (State highway)	3,486.63
30	Town order No. 870	5.00

1933

January

6	O. L. Beal, Coll.	1,723.86
9	R. L. Brown (supplies sold)	24.31
12	R. L. Brown (support of schools)	2.75
13	O. L. Beal, Coll.	1,895.03
30	D. D. Kelley (balance of dog tax)	5.00
30	Town order (Atwater \$4.20; Scott \$3.60)	7.80

February

3	Town of Milbridge (Cr. Fire dept.)	100.00
3	R. L. Brown (Cr. School supplies)	14.94
6	O. L. Beal, Coll.	1,038.22
7	Town of Addison (Cr. Fire Dept.)	100.00
13	Town of Machias (Cr. poor acct., McPherson)	12.00
17	James Larrabee (Cr. Poor acct.)	32.50
23	O. L. Beal, Coll.	679.36

Total Cash received	\$70,923.57
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Credit

1932

March

9	To cash for porcupine bounties	\$ 15.00
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9	Check Treasurer of State (dog tax)	60.00
15	Check Eastern Tel. & Tel.	1.88
31	Check Lucy A. Smith (Soldiers' pensions)	24.00
30	Check Dana B. Mayo, M. D., (Wm. Cook)	39.50

April

16	Check Eastern Tel. & Tel.	1.88
18	Check W. B. Tucker (refund for wheels of fire engine)	5.00

May

2	Check Phoebe Torrey	3.00
13	Check Phoebe Torrey	3.00
17	Check Phoebe Torrey	3.00
24	Check Phoebe Torrey	3.00
31	Check Phoebe Torrey	3.00
31	Check Eastern Tel. & Tel.	2.13

June

7	Check Phoebe Torrey	3.00
13	Check Phoebe Torrey	3.00
15	Check Eastern Tel. & Tel.	1.88
20	Check Phoebe Torrey	3.00
20	Check State Commissioner of Education	32.40
27	Check Phoebe Torrey	3.00
30	Check Lucy A. Smith	24.00

July

1	Check Look Bros. (T. O. No. 385)	42.90
5	Check Phoebe Torrey	3.00
11	Check Phoebe Torrey	3.00
15	Check Eastern Tel. & Tel.	1.88
15	Check L. C. Haycock (T. O. No. 476)	4.00
18	Check Phoebe Torrey	3.00
25	Check Phoebe Torrey	3.00

August

1	Check Phoebe Torrey	3.00
8	Check Phoebe Torrey	3.00
15	Check Phoebe Torrey	3.00
15	Check Eastern Tel. & Tel.	1.88
15	Check Mrs. E. B. Sawyer, Treas.	50.00
15	Check Look Bros. No. 540	69.00
29	Check Phoebe Torrey	6.00
30	Check Look Bros. T. O. No. 594-572	96.00

September

6	Check Phoebe Torrey	3.00
12	Check Phoebe Torrey	3.00
19	Check Eastern Tel. & Tel. Co.	1.88
19	Check Phoebe Torrey	3.00
26	Check Phoebe Torrey	3.00

October

3	Check Phoebe Torrey	3.00
7	Check Lucy A. Smith	24.00
11	Check Phoebe Torrey	3.00
15	Check Eastern Tel. & Tel. Co.	1.88
15	Check Elmer E. Bowles, Treasurer	500.00
17	Check Phoebe Torrey	3.00
24	Check Phoebe Torrey	3.00

November

9	Check Phoebe Torrey	6.00
9	Check Merrill Trust Co. Bangor town order	2.50
16	Check Eastern Tel. & Tel. Co.	1.88
16	Check E. F. Walker, town order No. 942	25.00
17	Check Phoebe Torrey	3.00
21	Check Phoebe Torrey	3.00
25	Check Look Bros. Town order No. 950	8.80
26	Check John Gooch. Town orders No. 993--999	22.50

November

28	Check Phoebe Torrey	3.00
28	Check Elmer E. Bowles, Treas., balance	
	County tax	1,405.23

December

6	Check Look Bros. Town order No. 1012	14.85
9	Check State Treasury Department	4,764.44
9	Check Bounty on porcupines	.50
9	Check State Treasury Department	65.00
9	Check Merrill Trust Company (Temporary loan and int.)	12,016.50
15	Check Merrill Trust Company (Temporary loan)	2,004.59
15	Check Eastern Tel. & Tel.	1.88
20	Check Dr. D. B. Mayo, Wm. McPherson case	103.00
31	Check Plummer & Hall Co. Town order No. 870	5.00

1933

January

3	Check Lucy A. Smith (Soldiers' pensions)	24.00
14	Check Eastern Tel. & Tel.	1.88
14	Cash bounty on porcupines	5.25
25	Cash bounty on porcupines	3.00

February

	Cash bounty on porcupines	11.50
15	Check Eastern Tel. & Tel.	1.88
20	Merrill Trust Company (acct. town debt)	3,000.00
	To orders cashed for 1932-33	43,210.54
23	Balance cash on hand	3,129.76

\$70,923.57

ANNUAL REPORT

of the

PUBLIC SCHOOLS

for the

TOWN of JONESPORT

for the

Fiscal Year Ending March, 1933

Superintending School Committee

Term of Office Expires

MRS. RICHARD DAVIS,	March 1933
BERT S. LOOK,	March 1934
MRS. H. I. McCOLLUM,	March 1935

Mrs. Richard Davis, Chairman

R. L. Brown, Secretary

Attendance Officer

HERBERT J. ROGERS

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Jonesport:

I have the pleasure of submitting herewith the annual report of the public schools of this town, the same being my 13th in a series of similar reports.

It is usually customary in reports of this kind to give an account of the financial standing of the various departments, to give a report of the work accomplished during the year, and so far as possible, to point out the needs of the schools for the coming year. The Selectmen have asked me to make this report as brief as possible owing to the cost of printing, and in conformity with this request I shall confine this report principally to a discussion of school finances.

We have operated the schools for 36 weeks since our last annual meeting. For this year we had available for all school purposes \$18,796.50 and we expended \$17,798.79, leaving a balance unexpended of \$997.71. This, in brief, is the story of the finances for the year. For an itemized account of these finances, please see the latter part of this report.

There are several phases of the work of the past year which are worthy of mention, but I shall speak briefly concerning one or two. Our health work is especially noteworthy, and I feel it deserves some mention. This work has been carried on in conjunction with the Maine Public Health Association. During the past year, 98 pupils were awarded seven point pins and certificates, 35 pupils were awarded six point pins. It is encouraging to note that Jonesport stood well up in the list of towns and cities in the county, there being only three municipalities in the county that made a better record. To qualify as a seven point child requires (1) Correct vision, (2) Normal hearing, (3)

Correct posture, (4) Sound and clean teeth, (5) Sound throat, (6) Normal weight, and (7) Birth registration. This work is of vital importance not only to the proper physical development, but also the mental development as well. Inability to grade from year to year may be due to one or more defects covered in the seven point program. Stupidity in a child may be due to defective vision, defective hearing, diseased tonsils, adenoids, decayed teeth or a combination of these ailments.

This year provision has been made to give the commercial students of the senior class office practice at the office of the superintendent of schools. According to this plan, each student works one-half day daily for at least two weeks. This enables the students to become acquainted with the practical side of office work. These students have, I am sure, gained some experience which otherwise would be impossible. Already, ten of these students have had this experience. They have demonstrated their ability to an unusual degree.

The attention of the reader is particularly directed to the financial reports which appear later in the report, and which give an itemized account of all money received and expended. The usual school budget is included in the last part of the report. This budget has been very carefully prepared by the Superintending School Committee and passed upon by the Town Committee of Twelve.

In conclusion, I take this opportunity to express my appreciation of the loyalty and devotion to duty of the teaching force, also to express my gratitude to the citizens of Jonesport whose keen interest in the welfare of the children has caused them to provide the funds with which to carry on this work.

Respectfully submitted,

RALPH L. BROWN,

Superintendent of Schools.

SUPPORT OF SCHOOLS
(Elementary and Secondary)

Resources

Appropriation	\$11,800.00
Unexpended balance	368.49
State School Fund	3,819.66
State Equalization Fund	820.00
High School Tuition	196.66
Railroad, Tel. & Tel. Tax	185.06
Supplies sold	105.15
Income Permanent School Fund	19.01
	\$17,314.03
Expenditures	16,482.07
	\$ 831.96

Expenditures

Elementary Teachers

Thelma Peasley	\$648.00
Ethel L. Corbett	508.00
Catherine M. Armstrong	324.00
Luman C. Atwater	737.10
Luman C. Atwater	18.90
Mrs. H. F. Beal	648.00
Amy D. Crawford	326.80
Gertrude O. Calkins	720.00
Charles B. Love	720.00
Velma B. Kelley	648.00
Helen F. Church	648.00
Althea M. Scott	615.60
Althea M. Scott	32.40
Ethelyn E. Rogers	324.00
Arlene J. Harmon	252.00

Jeanette Keyes	324.00
Nola Lakeman	201.60
Isabelle Putnam	60.00
	<hr/>
	\$ 7,756.40

Elementary Fuel

A. H. Chambers	\$206.00
Edgar Kelley	17.75
Cummings & Norton	456.75
L. T. Smith	9.00
Stephen White	10.00
W. B. Tucker	1.00
Fred B. Pineo	6.00
Howard Kelley	1.00
Nelson Kelley	2.62
M. D. Tibbetts	7.00
Thurman Berry	1.00
O. W. & B. S. Look	12.00
William Cook	20.00
Byron Kelley	10.00
	<hr/>
	\$ 760.12

Elementary Janitors and Cleaning

Thelma D. Peasley	\$ 21.60
Ethel L. Corbett	12.00
Catherine Armstrong	12.96
Charles B. Love	180.00
Howard Kelley	305.50
Cook, Everett and Pennell	16.00
C. M. Rice Paper Co.	17.70
W. N. Smith	8.00
P. R. & C. F. Cummings	.37
Mrs. Jerry Norton	4.25
Mrs. Lucy Wright	4.25

West Disinfecting Co.	13.65	
L. M. Glover Co.	18.52	
Onota Chemical Co.	4.00	
Mrs. Melvin Donovan	4.00	
Nola Lakeman	8.64	
United Sweeping Corporation	10.00	
		\$ 641.44

Elementary Conveyance

W. B. Tucker	\$999.99	\$999.99
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Elementary Books

Lewiston Journal Co.	\$ 5.00	
Rand, McNally & Co.	2.51	
Lyons & Carnahan	11.36	
Maine Public Health Ass'n.	.65	
Noble & Noble	1.48	
American Book Co.	51.30	
Webster Publishing Co.	13.89	
Ginn & Co.	36.48	
Row, Peterson & Co.	1.89	
Nations Schools	2.00	
MacMillan Co.	16.17	
Silver, Burdett & Co.	97.12	
D. C. Heath & Co.	7.02	
Scott, Foresman & Co.	7.77	
Houghton, Mifflin Co.	6.07	
John C. Winston Co.	9.97	
Beckley, Cardy Co.	4.07	
World Book Co.	9.53	
		\$ 284.28

Elementary Supplies

R. L. Brown	\$ 6.18	
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Edward E. Babb & Co.	43.32
J. L. Hammett Co.	24.29
Milton, Bradley Co.	14.60
Harter School Supply Co.	12.16
Herbert L. Palmer Co.	6.00
Papercrafters, Inc.	16.13
H. F. Morris	6.00
Maine Public Health Ass'n.	1.20
Kenney Bros. & Wolkins	13.51
	<hr/>
	\$ 143.39
Total expenditures for Elementary Schools	\$10,585.62

Secondary Teachers

Leslie A. Higgins	\$ 697.00
Barbara D. Adams	1,169.99
E. Virginia Cole	1,072.51
Thirma H. Smith	1,094.40
Allan B. Chesterton	699.97
	<hr/>
	\$4,711.87

Secondary Fuel

Cummings & Norton	\$262.50
Howard Kelley	4.00
A. H. Chambers	84.50
Lee Donovan	26.00
	<hr/>
	\$ 377.00

Secondary Janitor and Cleaning

Howard Kelley	\$305.00
Cook, Everett & Pennell	16.00
C. M. Rice Paper Co.	6.82
Central Petroleum Co.	14.55

United Sweeping Compound Corp.	6.82
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\$ 349.19

Secondary Text Books

Allyn & Bacon	\$ 4.25
Charles Scribner's Sons	.72
Desmond Publishing Co.	80.00
MacMillan Co.	18.38
American Book Co.	12.82
D. C. Heath & Co.	25.38
Ginn & Co.	136.72
Walton Publishing Co.	8.00
World Book Co.	10.78
Benj. H. Sanborn & Co.	3.47
Gregg Publishing Co.	21.15

\$ 321.67

Secondary Supplies

Edward E. Babb & Co.	22.14
Papercrafters, Inc.	23.95
J. L. Hammett Co.	26.31
Typewriter Equipment Co.	2.15
Edward H. Quimby	3.75
R. L. Brown	17.77
Howard & Brown	11.50
George R. Harmon	2.15
Cambosco Scientific Co.	24.00
Newell White	3.00

\$ 136.72

Total expenditures for Secondary Schools	\$ 5,896.45
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Total expenditures for all school purposes	\$16,482.07
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SCHOOL REPAIRS**Resources**

Appropriation	\$750.00	
Sale of Material	3.00	
	<hr/>	\$753.00
Expenditures		592.10
		<hr/>
Balance		\$160.90

Expenditures (Elementary)

S. B. Cummings & Son	\$ 24.07	
Bangor Hydro-Electric Co.	104.46	
O. W. & B. S. Look	61.24	
John B. Skinner	21.00	
Russell H. Rogers	15.42	
Howard Kelley	20.50	
Evelyn Heiskell	1.42	
J. L. Hammett Co.	31.75	
Edward E. Babb & Co.	7.39	
Emery Smith	9.00	
Byron Kelley	2.50	
Ernest N. Smith	9.00	
George O. Beal	1.50	
	<hr/>	\$ 309.25

Expenditures (Secondary)

Portland Stove Foundry Co.	\$ 37.70	
Bangor Hydro-Electric Co.	49.33	
Howard Kelley	14.00	
J. L. Hammett Co.	85.25	
Raymond Kelley	3.00	
O. W. & B. S. Look	4.92	
Cummings & Norton	1.29	

Ernest N. Smith	4.17	
Woodstock Typewriter Co.	22.50	
R. L. Brown	1.38	
S. B. Cummings & Son	5.31	
Royal Typewriter Co.	40.00	
David N. Sawyer	14.00	
		\$ 282.85
		<hr/>
Total expenditures for repairs		\$ 592.10

SUPERINTENDENCE

Resources

Appropriation	\$394.47	\$394.47
Expenditures		\$394.47
R. L. Brown	\$394.47	

School Committee and Office Expense

Resources

Appropriation	\$ 65.00	\$ 65.00
Expenditures		64.15
		<hr/>
Balance		.85

Expenditures

Mrs. Richard Davis	\$10.00	
B. S. Look	10.00	
Mrs. H. I. McCollum	10.00	
R. L. Brown	34.15	
		<hr/>
		\$ 64.15

COMPULSORY EDUCATION

Appropriation	\$20.00	\$20.00
Expenditures		20.00

Expenditures

Herbert J. Rogers	\$20.00	
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INSURANCE

Resources

Appropriation	\$250.00	\$250.00
Expenditures		246.00

Balance		<u>\$ 4.00</u>
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Expenditures

Daniel J. Sawyer	\$ 93.98	
O. W. Look	75.98	
Charles S. Hinkley	76.04	
	<u> </u>	\$246.00

SUMMARY

	Available	Expended	Balance
Support of Schools	\$17,314.03	\$16,482.07	\$831.96
School Repairs	753.00	592.10	160.90
Superintendence	394.47	394.47	
School Committee and Off. Expense	65.00	64.15	.85
Compulsory Education	20.00	20.00	
Insurance	250.00	246.00	4.00
Totals	<u>\$18,796.50</u>	<u>\$17,798.79</u>	<u>\$997.71</u>

**SCHOOL DEPARTMENT
TOWN OF JONESPORT**

**SCHOOL BUDGET
(For the Fiscal Year Ending March, 1934)**

SUPPORT OF SCHOOLS

Expenses

Elementary

Teachers	\$6,864.00	
Fuel	650.00	
Janitors and Cleaning	800.00	
Conveyance	900.00	
	<hr/>	
		\$9,214.00

Secondary

Teachers	\$4,371.65	
Fuel	300.00	
Janitor and Cleaning	400.00	
	<hr/>	
		\$5,071.65
Books and Supplies		\$700.00
		<hr/>
Total Expenses		\$14,985.65

RECEIPTS (Estimated)

Unexpended balance	\$ 851.96	
Other sources	577.96	
State School Fund	3,055.73	
		<hr/>
		\$4,485.65
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Amount to be raised		\$10,500.00

REPAIRS, EQUIPMENT AND POWER

Amount to be raised	\$565.00
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INSURANCE

Amount to be raised	\$969.81
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SUPERINTENDENCE

Amount to be raised	\$365.00
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SCHOOL COMMITTEE AND OFFICE EXPENSE

Amount to be raised	\$65.00
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COMPULSORY EDUCATION

Amount to be raised	\$20.00
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