

1934

Annual Report of the Municipal Officers of the Town of Jonesport For The Municipal Year 1933-1934

Jonesport, (Me.).

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ANNUAL REPORT

of the

Municipal Officers

Of The Town Of

JONESPORT

For The Municipal Year

1933 - 1934

ANNUAL REPORT

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Municipal Officers

Of The Town Of

JONESPORT

For The Municipal Year

1933 - 1934

TEAGUE PUBLISHING COMPANY, MACHIAS, MAINE

TOWN OFFICERS

TOWN CLERKD. D. Kelley

SELECTMEN

N. M. Wilson

O. W. Look

U. C. Norton

ASSESSORS

G. F. Mansfield

N. M. Wilson

L. W. Hinkley

OVERSEER OF POORF. H. Batson

TREASURERMaxwell J. Kelley

TAX COLLECTORO. L. Beal

SUPERINTENDENT OF SCHOOLSR. L. Brown

SCHOOL COMMITTEE

B. S. Look

N. M. Wilson

Mrs. Florence Davis

TRUANT OFFICERH. J. Rogers

SURVEYORS OF WOOD AND LUMBER

U. C. Norton

O. W. Look

HEALTH OFFICER & SEALER OF WEIGHTS & MEASURES

F. H. Batson

WARRANT FOR TOWN MEETING

To Herbert J. Rogers, a constable of the town of Jonesport, in the County of Washington, 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 12th 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, Library, Overseers of Poor, and all other reports.
4. To choose three Selectmen.
5. To see what sum the town will vote to pay the Assessors for their services.
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 raising money necessary to entitle the town to State Aid as provided in Section 20 Chapter 28 of the Revised Statutes.
11. To see what sum the town will vote to raise in accordance with the provision of Section 20 Chapter 28 of the Revised Statutes for the construction of a State Aid Highway No. 3, beginning at State Aid Highway No. 1 and ending at Chapell Point Road. Known as the Kelley Point Road.
12. To raise money for Library.
13. To elect a Fire Inspector and raise money for the same.

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

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

16. To elect a road Commissioner or instruct the selectmen to appoint.

17. To raise money for Fire Department.

18. To choose a Fire Chief or instruct the selectmen to appoint.

19. To see if the town will authorize the Selectmen 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 taxes of the current municipal year of 1934, sums of money in the aggregate not exceeding 15,000 dollars; 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 Selectmen of said town.

20. To raise money for Snow Bills.

21. 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.

22. To raise money for School Repairs, Painting and Equipment.

23. To raise money for Superintendent of Schools Salary.

24. To raise money for School Committee and Office Expense.

25. To raise money for Insurance.

26. To raise money for Compulsory Education.

27. To raise money for Street Lights.

28. To raise money for Highways and Bridges.

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29. To raise money for Town Debt and Interest.
 30. To raise money for Support of Poor.
 31. To raise money for Dependent Children.
 32. To raise money for Town Expense.
 33. To raise money for Board of Health.
 34. To raise money for Abatements.
 35. To raise money for cutting Bushes.
 36. To see if the town will vote to instruct the Selectmen to appoint an Overseer of the Poor, to act under the supervision of the Selectmen.
 37. To choose 3 Overseers of Poor in case Article 36 is not Passed.
 38. To choose a Sealer of Weights and Measures and raise money for the same.
 39. To see if the town will vote to give the Seacoast Mission the sum of \$100.00
 40. To see if the town will vote to exempt the Coleman Lamson Estate of taxes for the privelege of using the well, formerly used by Hinkley, Stevens Co., for Fire Protection.
 41. To revise the Jury Box.
 42. To choose a Budget Committee of Twelve.
 43. To choose surveyors of wood and lumber.
 44. To see if the town will vote to pay the town of Addison the sum of 200 dollars to settle the Tuition Account had by Addison against the town of Jonesport, this amount being agreed upon by the majority of the Jonesport School Committee as a Fair amount.

The Selectmen will be in session at the Fire House,
March 9 and 10 for the purpose of correcting list of voters.
Dated at Jonesport, Maine,
this the 2nd day of March, 1934.

N. M. WILSON,
O. W. LOOK,
U. C. NORTON,

Selectmen of Jonesport

APPROPRIATIONS

State Aid Road,	\$1,066.00
Library,	300.00
Fire Inspector,	25.00
Fire Department,	500.00
Snow Removal,	100.00
Support of Schools,	7,500.00
Repairs,	565.00
Supt's Salary,	365.00
School Committee,	65.00
Insurance	969.81
Compulsory Education,	20.00
Street Lights,	750.00
Main Roads,	1,500.00
Town Debt. and Interest,	4,000.00
Support of Poor,	1,500.00
Dependent Children,	600.00
Town Expense,	1,700.00
Board of Health,	100.00
Abatements,	150.00
Cutting Bushes,	150.00
Weights and Measures,	15.00
Mothers' Aid,	300.00
	<hr/>
	\$22,240.81
Amount of Appropriations	\$22,240.81
Amount of State Tax,	4,178.03
Amount of County Tax,	1,801.70
Overlay on Assessment,	442.39
Fractional Gain,	1.60
	<hr/>
	\$28,664.53
Tax on Real Estate,	\$15,072.44
Tax on Personal Estate,	3,314.10
Non-Resident Tax Real Estate,	2,426.00

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Non-Resident Tax, Personal,	5,501.57
Auto Tax,	895.42
Number of Polls, 485,	1,455.00
	<hr/>
	\$28,664.53

VALUATION**April 1, 1933**

Resident Real Estate,	\$307,585.00
Resident Personal Estate,	67,620.00
Non-Resident Real Estate,	112,275.00
Non-Resident Personal Estate,	49,510.00
	<hr/>
	\$536,990.00

RESOURCES OF TOWN OF JONESPORT

Taxes paid by Town,	\$127.62
Cash in Bank,	3,430.15
Order No. 380 School Fund,	380.35
Todd Homestead,	32.00
Torrey Estate,	100.00
Tractor & Grader,	750.00
Fire Engine,	6,500.00
	<hr/>
	\$11,320.12
Liabilities Exceed Resources,	18,715.71
	<hr/>
	\$30,035.83
Liabilities	\$19,138.21
Outstanding orders,	1,484.23
Merrill Trust Co., Schoolhouse Loan,	9,413.39
	<hr/>
Total Liabilities,	30,035.83

O. L. Beal, Collector**In account with M. J. Kelley, Treas.**

Dr. to amt. of Excise tax before assessment,	895.42	
Dr. to amt. of Collector's book,	27,724.09	
Dr. to amt. of Supplementary tax,	9.00	
		<hr/>
		\$28,628.51

Cr.

To amt. paid as per Treasurer's Acct.	\$28,628.51
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M. J. Kelley, Treasurer**In account with Selectmen**

Total orders drawn,	31,811.01	
	1,484.23	
		<hr/>
		\$30,326.78
Plus orders outstanding last town meeting	273.44	
		<hr/>
As per Treasurer's account,		\$30,600.22

STATE AID ROAD

Newell White, Foreman,	\$199.10
Lemuel Dunning, Truck,	147.77
Carl White, Truck,	300.44
Emery Smith, truck,	275.33
Melvin Donovan, Truck.,	146.22
Raymond White, Truck,	83.33
Benjamin Smith, Truck,	100.00
Hallie Urquhart, Laborer,	.62
Robert Foster, Laborer,	26.37
Andrew Peabody, Laborer,	13.50
Edgar Wallace, Laborer,	13.50
Lee Donovan, Laborer,	34.87
Augustus Donovan, Laborer,	55.37
Bert Cummings, Operator,	28.50

Dan Orr, Blacksmith,	28.50
State Highway Com., Compressor,	93.33
Harvey White, Laborer,	21.12
Edgar Pennell, Laborer,	12.37
Harold Guptil, Laborer,	13.50
Lowell Reed, Laborer,	82.04
Colby Davis, Laborer,	29.75
Bert Smith, Laborer,	13.50
Arthur Parmer, Laborer,	13.50
Nelson Kelley, Laborer,	4.50
Glen Carver, Laborer,	16.00
Calvin Norton, Laborer,	18.00
Warren Woodward, Laborer,	5.62
Henry Johnson, Laborer,	15.00
Forest Peterson, Laborer,	13.50
Herbert Alley, Laborer,	13.50
Alfred Sadler, Laborer,	27.31
Bill Bent, Laborer,	14.87
W. L. Noyes, Carpenter,	.88
O. W. & B. S. Look, Truck,	1.33
Everard Fish, Laborer,	15.50
Eddie Church, Laborer,	19.12
William Wilson, Laborer,	19.67
Alvah Davis, Laborer,	11.80
Percy Bryant, Laborer,	11.80
Lawrence Smith, Laborer,	11.80
William Miller, Laborer,	11.80
Epharim Merchant, Laborer,	19.50
Pat Sadler, Laborer,	11.25
Larson Alley, Laborer,	11.25
Howard White, Laborer,	22.62
James Polk, Laborer,	13.50
Wm. Donovan, Laborer,	21.16
L. D. French, Laborer,	36.00
Warren Woodward, Jr., Laborer,	11.25
Raymond Robinson, Laborer,	26.50
Orel Noyes, Laborer,	13.50

Stilman Dyer, Laborer,	23.00
Neriah Norton, Laborer,	10.50
Leman Kelley, Laborer,	14.62
Clarence Davis, Laborer,	11.62
Will Chandler, Laborer,	25.12
Chauncy Norton, Laborer,	47.62
L. F. Alley, Laborer,	11.62
John Wallace, Laborer,	20.25
Kenneth Wallace, Laborer,	6.75
William Gower, Laborer,	13.00
Danford Adams, Laborer,	20.25
Cummings & Norton, Team,	1.00
R. B. Dunning & Co., Culverts and Ex- ploders,	147.64
S. B. Cummings & Son, material,	1.31
Emery Smith, Dunnage,	9.00
O. W. & B. S. Look, Material,	29.45
Penn Culvert Co., Culverts,	178.96
Daniel Sawyer, Gravel,	183.32
R. B. Hopkins, Gravel,	28.50
Harry White, Posts,	10.40
Cummings & Norton, Material,	32.42
Carl White, Stakes,	.50
Harry Ginn, Blacksmith,	6.15
Burnham Hardware Co., Exploders,	7.60
W. L. Noyes, Board,	20.00
	<hr/>
	\$3,011.66

RECONSTRUCTION

Newell White, Foreman,	\$10.00
Lowell Reed, Hand,	5.62
Lemuel Dunning, Truck,	22.50
Melvin Donovan, Truck,	18.00
Carl White, Truck,	22.50
Emery Smith, Truck,	22.50

Chas. Gray, Truck,	22.50	
Harvey White, Hand,	5.62	
Augustus Donovan, Hand,	5.62	
Robert Church, Hand,	5.62	
Howard White, Hand,	5.62	
Winslow Sawyer, Hand,	5.62	
Daniel Sawyer, Gravel,	17.64	
		\$169.36
Total State Aid Construction	3,011.66	
Total State Aid Reconstruction,	169.36	
Unexpended Balance,	16.98	
		\$3,198.00
	Credit	
State Appropriation	\$2,132.00	
Town Appropriation,	1,066.00	
		\$3,198.00

MAIN ROADS

FIFTY-FIFTY ROAD

Charles Gray, Truck,	\$21.60	
Melvin Donovan, Truck,	16.00	
Everard Fish, Hand,	6.00	
Lowell Reed, Hand,	6.00	
Emery Smith, Truck,	8.00	
Raymond White, Truck,	8.00	
Edd Alley, Hand,	6.00	
Augustus Donovan, Hand,	6.00	
Newell White, Truck,	8.00	
Daniel Sawyer, Gravel,	8.60	
E. B. Sawyer, Gravel,	5.80	
		\$100.00

Cross Cove Bridge

E. N. Smith, Hand,	\$16.50
Emery Smith, Hand and truck,	31.00
Augustus Donovan, Hand,	24.50
Edgar Kelley, Hand,	20.41
Cummings & Norton, Material,	356.41
O. W. & B. S. Look, Material,	41.83
E. B. Sawyer, Steel Rails,	67.50

\$558.15

Third Class Road Maintenance

Daniel Sawyer, Gravel,	\$4.20
Augustus Donovan, Hand,	14.33
Charles Gray, Truck,	40.50
Edward Gray, Hand,	2.25
Town of Jonesport, Tractor & Grader,	33.00

\$94.23

Third Class Road Construction

Newell White, Foreman,	\$29.77
Carl White, Truck,	52.00
Emery Smith, Truck,	38.22
Melvin Donovan, Truck,	40.00
Lowell Reed, Hand,	15.75
Harold Guptil, Hand,	18.12
Augustus Donovan, Hand,	14.75
F. W. Plummer, Blacksmith,	7.50
Sumner Drisko, Compressor,	32.50
Harold Merritt, Driller,	5.00
Arnold Carver, Driller,	5.00
Harlan Armstrong, Hand,	12.37
Nelson Kelley, Hand,	10.12
Lester Farnsworth, Hand,	10.12
R. B. Dunning & Co., Dynamite,	7.18
Wm. Donovan, Hand,	6.16

Daniel Sawyer, Gravel,	19.88
Emery Smith, Dunnage,	3.00
L. H. Brown, Board,	3.00
O. W. & B. S. Look, Material,	5.00

\$335.44

Main Road Maintenance

Augustus Donovan, Labor,	\$6.00
Bert Reed, Labor on shells,	6.00
Lemuel Dunning, Truck on shells,	21.00
Richard Peasley, Truck on shells,	21.00
Emery Smith, Truck on shells,	23.33
Augustus Donovan, Labor on shells,	14.50
Flora Kelley, Gas for Tractor,	3.50
O. W. & B. S. Look, Gas etc.	6.12
L. F. White, Labor Cross Road Bridge,	2.00
Augustus Donovan, Labor,	15.17
Emery Smith, Labor,	1.00
George Carver, Labor,	1.13
R. H. Rogers, Material,	.71
Cummings & Norton, Material,	24.01
Cummings & Norton, soft coal,	.70
R. B. Dunning & Co., Exploders,	6.12
Edward Gray, Labor,	2.25
Chas. Gray, Truck,	11.50
Daniel Sawyer, Gravel,	3.60
H. K. Ginn, Backsmith,	8.55
Milton Beal, Labor,	3.00
O. W. & B. S. Look, Material,	2.90
Flora Kelley, Gas,	4.00

\$188.09

Cost of 50-50 Road,	\$100.00
Third Class Construction,	335.44
Third Class Maintenance,	94.28
Cross Cove Bridge Repairs,	558.15

Main Road Maintenance,	188.09	
Road Patrol Maintenance	575.70	
Unexpended Balance,	16.78	
		<hr/>
		\$1,868.44
Credit		
Use of Tractor,	\$ 33.00	
Town Appropriation,	1,500.00	
State Appropriation,	335.44	
		<hr/>
		\$1,868.44

POOR ACCOUNT

Ada Alley, Cleaning Torry House	\$ 14.95
A. B. Clark, Storage Red Cross Flour	20.00
Lowell Reed, Number Plates	10.25
Jennie Merchant	222.00
Daniel Robbins, Care of H. R. Smith,	134.55
Mrs. C. S. Jones, Supplies,	6.75
Jane Lakeman, Rent,	49.00
Elva Kelley, Board Francis Kelley,	211.00
M. J. Kelley, Raymond Huntley House,	150.00
Ida Morris, Care of Tramps,	4.75
Dr. Mayo, Services,	20.00
Clyde Wheeler, Care of Tramps,	1.75
Earl Lamson, Care of Tramps,	11.25
R. H. Rogers, Supplies,	101.12
C. W. Milliken, Services,	94.00
Susie Harmon, Care James Larrabee,	60.00
George Anderson, Care Ed. Newstream,	66.00
Cummings & Norton, Supplies	30.23
E. M. G. Hospital, Services	
Gertrude Allen	66.10
N. M. Wilson, Expense	
H. R. Smith to Hospital,	32.40
Machias Hospital, Aretta Urquhart,	62.24

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C. F. Cummings, Supplies,	14.65	
Pearl Urquhart, Supplies	19.99	
H. I. McCollum, Supplies,	29.21	
C. L. Stevens, Supplies,	7.38	
O. W. & B. S. Look, Supplies,	55.04	
Carl White, Supplies,	14.66	
Colwell Co., Supplies	2.70	
F. H. Batson, Salary Overseer,	75.00	
Auto Expense,	105.20	
		<hr/>
		\$1,692.17
Credit		
Town Appropriation,	\$1,500.00	
Town of Machias, Lowell Reed Auto,	24.25	
Raymond Huntley, Sale of House	52.39	
Eva Beal, Cash,	16.00	
George Norton, Cash Rent,	2.50	
Chauncey Norton, Cash,	1.24	
Nelson Norton, Cash,	1.58	
		<hr/>
		\$1,597.96
Overdraft		94.21
		<hr/>
		\$1,692.17

ANNUAL REPORT PEABODY MEMORIAL LIBRARY

Mrs. E. B. Sawyer, Treas.	\$300.00	
		<hr/>
		\$300.00
Credit		
By Appropriation,	\$300.00	
		<hr/>
		\$300.00
Report		
1933		
Feb. Bal. Cash on hand	\$45.38	

May Received from Town	50.00
Int. P. Memorial fund	64.49
Sept. State stipend	30.00
Oct. Received from town	50.00
Dec. Received from town	100.00
From Library Assn.	60.00
1934 Book fines	12.50
Feb. Received from town	100.00

\$512.37

Expenditures

Paid for Books	108.84
Magazines	33.69
Readers Guide	7.00
Book List	2.50
Membership Library Association	1.00
Librarian & Asst.	84.11
Janitor	120.00
Fuel	88.00
Sundries	2.39
Cleaning	2.00
Repairs	2.00
Mending Material	10.13
Labor on lawn and hedge	10.60
Postage	1.50
Tax on checks	1.00
Bal. Cash on hand	37.61

\$512.37

MRS. E. B. SAWYER, Treasurer.

TOWN EXPENSE ACCOUNT

Parlin Printing Co., Town Reports,	\$104.50
N. M. Wilson, Town Reports, Making,	
Typing, Delivering, Moderator,	38.10
Loring, Short & Harmon, Books,	17.75

Machias Valley News, Posting Weir Notice,	1.00
G. F. Mansfield, Assessing Taxes,	50.00
L. W. Hinkley, Assessing Taxes,	50.00
N. M. Wilson, Assessing Taxes,	50.00
Vet Kelley, Repairs S. R. Norton chimney,	2.50
Cummings & Norton, Fuel,	6.58
Mabel Grant, Land rent, Sign,	10.00
O. H. Dunbar, Services,	24.12
N. M. Wilson, Office supplies, postage, Telephone	8.39
H. J. Rogers, Constable,	10.00
J. D. Wilson, Memorial Day Wreath,	10.00
O. L. Beal, Stationery,	25.00
N. M. Wilson, Bal. Centennial Celebration	50.00
R. H. Rogers, Town Office,	.78
Vet Kelley, Repairs, R. Huntley chimney,	2.00
N. M. Wilson, Bill paid advertising July Fourth,	5.00
O. Crosby Bean, Flags Memorial Day	3.60
D. D. Kelley, Telephone bills,	6.90
Flora Kelley, Sulphur,	.50
N. M. Wilson, Painting sign, postage, Assessors expense to Machias	9.82
Chas. Leighton, Ballot Clerk,	3.00
Stilman Dyer, Labor Campground,	2.00
Dan Dobbin, Booths for Election,	2.00
Virginia Mansfield, Ballot Clerk,	3.00
R. G. Smith, Ballot Clerk,	3.00
Cummings & Norton, Cartage on Flour,	3.31
W. L. Atwater, Sheriff,	2.00
Loring, Short & Harmon, Order Book,	13.50
R. B. Hopkins, Land Rent,	12.00
Alton Blackwood, Ambulance to Bangor,	28.25
O. W. & B. S. Look, Land Rent Torrey House,	12.00
N. M. Wilson, Expense Board of Selectmen Augusta, Bangor, 2 trips, C. W. A.	40.70
Evangeline Davis, Typing,	1.50

Wood & Bishop, 3 stoves for School,	111.85	
O. H. Dunbar, Services,	8.00	
D. D. Kelley, Telephone, Express on Ballots,	7.72	
E. B. Sawyer, Land rent Huntley House,	6.00	
Vet Kelley, Bill on Drain,	1.50	
O. L. Beal, Commission,	336.27	
W. L. Atwater, Sheriff,	2.00	
N. M. Wilson, Salary and Auto Expense,	311.41	
U. C. Norton, Salary, 3rd Selectman,	35.00	
O. W. Look, Salary, 2nd Selectman,	75.00	
Maxwell Kelley, Treasurer,	75.00	
O. L. Beal, Bal. of Commission,	.90	
D. D. Kelley, Care Town Clock, Telephone,		
Vital Statistics	43.65	
Unexpended Balance	370.10	
		<hr/>
		\$1,997.20
Credit		
Town Appropriation,	\$1,700.00	
Town of Jonesboro, Martha Fish Acct.,	108.50	
Stilman Dyer, Hearse	10.00	
Flora Kelley, Hearse House,	35.00	
Larson Alley, Polk House,	8.00	
O. L. Beal, Commission Overpaid,	23.85	
School Dept. for bill paid for stoves	111.85	
		<hr/>
		\$1,997.20

TOWN DEBT AND INTEREST

Interest, S. H. Sawyer Fund,	\$150.00
Merrill Trust Co.	
Interest, Demand Loan,	177.68
Mrs. E. B. Sawyer, Treas.	
Interest on Library Loan,	64.49
Merrill Trust Co.	
Interest on Demand Loan,	158.85

Merrill Trust Co.	
Interest on Demand Loan,	144.18
Interest on Temporary Loan,	55.33
E. A. Mansfield, Treas.	
Interest on Order No. 126	28.50
Merrill Trust Co.	
Interest on Temporary Loan,	75.00
Interest on Demand Loan,	144.18
J. V. & E. B. Sawyer	
Interest on Orders No. 22, 16, 19,	
191, 221, 576,	730.40
Congregational Church	
Interest on Order No. 575,	150.00
Maxwell J. Kelley, Treas.	
Paid on Town Debt,	2,121.39
	<hr/>
	\$4,000.00
Credit	
By Appropriation	\$4,000.00
	<hr/>
	\$4,000.00

FIRE DEPARTMENT

Daniel Dobbin, Chief, Salary,	\$255.00
Bangor Hydro, Current,	30.50
Fire Truck and Equipment Expense,	117.24
Fuel for Fire House,	54.00
Jonesport Fire Dept., Fires,	250.72
E. R. Wilson, Telephone Service,	27.00
East Machias, High School Fire,	72.50
Jonesport House, Lunch to E. Machias	
Fire Dept.	2.80
Dan Watt, High School Fire,	3.00
F. B. McKewon, High School Fire,	3.00
Lawrence Alley, High School Fire,	3.00
Bert Reed, High School Fire,	3.00

M. C. Farnsworth, High School Fire,	3.00
Motor Service Co.,	8.80
Wm. F. Church, Soda,	7.95
Geo. R. Harmon, Acid and Water,	8.70
Winfred Wright, Watchman,	2.50
Larson Alley, Watchman,	2.50

\$855.01

Credit

Town Appropriation,	\$500.00
Town of Jonesboro,	300.00
Overdraft,	55.01

\$855.01

SNOW REMOVAL

Mariner Thaxter, Snow Plow,	\$261.69
Emery Smith, Truck,	69.00
Bert Morris, Truck,	8.00
Chas. Gray, Truck sanding,	34.20
Herb Davis, Hand labor sanding,	10.36
Harry White, Sand,	2.70
Paid out for Shovelling,	244.91

\$630.86

Credit

By Appropriation,	\$100.00
Overdraft,	530.86

\$630.86

DEPENDENT CHILDREN

Hillery Bennett, Beal Children	\$212.00
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Treasurer of State

Wright Children and Coffin Children,	533.26
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\$745.26

Credit

By Appropriation,	\$600.00
Overdraft,	145.26

\$745.26

FIRE DAM

Charles Gray, Truck,	\$24.00
Edward Gray, Labor,	17.00
Danford Adams, Labor,	8.00
O. W. & B. S. Look, Material,	1.63

\$50.63

Credit

No Appropriation,	
Overdraft,	50.63

\$50.63

FIRE INSPECTOR

Vet Kelley,	\$25.00
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\$25.00

Credit

By Appropriation,	\$25.00
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\$25.00

CUTTING BUSHES

Herbert Alley,	\$34.88	
Harold Guptil,	34.88	
Harvey White,	42.63	
Unexpended Balance	37.61	
		<hr/>
		\$150.00
	Credit	
By Appropriation,	\$150.00	
	<hr/>	
		\$150.00

DEPARTMENT OF HEALTH

F. H. Batson, Health Officer,	\$50.00	
	<hr/>	
		\$50.00
	Credit	
By Appropriation,	\$50.00	
	<hr/>	
		\$50.00

WEIGHTS AND MEASURES

F. H. Batson, Sealer,	\$15.00	
	<hr/>	
		\$15.00
	Credit	
By Appropriation,	\$15.00	
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		\$15.00

ABATEMENTS

O. L. Beal, Collector,	\$162.76
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Taxes on Property sold to town,	127.62	
	<hr/>	
		\$290.38
Credit		
By Appropriation,	\$150.00	
Overdraft,	140.38	
	<hr/>	
		\$290.38

STREET LIGHTS

Bangor Hydro E. Co., 2 mo.	\$207.01	
Bangor Hydro E. Co., 2 mo.,	218.68	
Unexpended Balance,	324.31	
	<hr/>	
		\$750.00
Credit		
By Appropriation,	\$750.00	
	<hr/>	
		\$750.00

MOTHER'S AID

Treasurer of State		
Acct. Mrs. Edith Grover,	\$225.00	
Balance Due State,	75.00	
	<hr/>	
		\$300.00
Credit		
By Appropriation,	\$300.00	
	<hr/>	
		\$300.00

C. W. A. ACCOUNT

R. B. Stevens, Telephone and Express,	\$8.35
Snow & Neally, Tools,	41.52

C. L. Stevens, Stakes,	4.00	
Snow & Neally, Pick axe handles,	4.35	
R. H. Rogers, Material,	19.90	
H. K. Ginn, Blacksmith,	23.00	
N. M. Wilson, Postage and		
Expense to Bangor,	13.94	
Cummings & Norton, Supplies,	29.06	
Unexpended Balance,	355.88	
		<hr/>
		\$500.00
Credit		
By Special Appropriation,	\$500.00	
		<hr/>
		\$500.00

MARY CONANT TRUST FUND

Carl White, Care Calvin Hatch Lot at Cemetery,	\$7.00	
		<hr/>
		\$7.00
Credit		
Interest from Merrill Trust Co.,	\$7.00	
		<hr/>
		\$7.00

CENTENNIAL CELEBRATION

Teague Pub. Co., Advertising,	\$13.50
R. H. Rogers, Material for Floats,	8.55
Indians and expense and gas,	37.00
Baseballs, Wm. Church,	8.00
Bangor Hydro Elec. Co.,	10.45
Baseball Team, Board and expense,	25.70
Strapping and Paper for Floats,	14.60

Gas for Floats,	4.00	
		\$121.80
Credit		
From Town Expense Acct.,	\$50.00	
O. W. Look, Cash,	3.00	
Bangor Hydro, Current donated,	7.50	
U. C. Norton, Material donated,	4.00	
Collections and Gifts,	57.30	
		\$121.80

O. L. BEAL, COLLECTOR

In Account with M. J. Kelley, Treasurer

Dr. to Amt. of Excise Tax before assessing		
Taxes,	\$ 895.42	
Dr. to amount of Collectors Book,	27,724.09	
Dr. to amount of Supplementary Tax,	9.00	
		\$28,628.51
Cr. to Amt. Paid as per Treasurer's Acct.	\$28,628.51	

MAXWELL J. KELLEY, TREASURER

In Account with Town of Jonesport

Dr.

1933		
Feb. 23	Balance cash on hand,	\$3,129.76
24	Town of Jonesboro,	108.50
28	F. H. Batson, use of wgts,	
	Town of Beals,	5.00
28	O. L. Beal, balance of 1932 Taxes in	
	full,	502.75
Mar. 15	Town orders No. 18, 41,	11.70

	21 Town of Machias,	24.25
Apr.	18 Credit from Merrill Trust Company,	2,000.00
	18 Credit from Raymond Huntley,	52.39
	18 Town order No. 81,	150.00
	22 Town order Maine Teachers Retirement Fund,	7.80
	24 D. D. Kelley, Dog Tax,	112.00
	26 R. L. Brown, School Supplies,	20.30
May	15 O. L. Beal,	916.08
	29 Town order No. 149,	13.24
June	1 Town order M. T. R. A.	7.10
	2 O. L. Beal Collector, Auto Tax 1932,	895.42
	5 George Norton, Rent June,	2.50
	8 Town order No. 150,	4.13
	10 O. L. Beal,	602.49
	19 Credit from Merrill Trust Company,	\$1,000.00
	19 Town order M. T. R. A.	7.10
	19 R. L. Brown, School Supplies,	2.75
	19 O. L. Beal,	190.38
	21 Town order No. 210,	40.00
July	3 State of Maine, Soldiers Pensions,	59.14
	6 Credit from the Merrill Trust Company,	1,000.00
	6 State of Maine, Reimbursement State Highway,	50.00
	10 State of Maine, Snowbills,	18.00
	13 D. H. Look, Tuition Leon and Oscar Look,	50.00
	13 O. L. Beal,	325.65
	15 State of Maine, Tuition Alice Guptill,	60.00
	17 O. L. Beal,	180.00
Aug.	4 O. L. Beal,	301.99
	10 State of Maine Porcupine bounty 60% amt. due	13.50

	11 Town of Gouldsboro	
	Tuition, E. V. Woodward, Jr.,	60.00
	16 Credit from Merrill Trust	
	Company,	1,000.00
	17 O. L. Beal,	593.85
	24 N. M. Wilson from	
	S. R. Dyer for Hearse,	10.00
Sep.	5 O. L. Beal,	305.65
	7 Tuition for Ella Gupstill,	25.00
	7 D. D. Kelley, Dog Tax,	15.00
	8 O. L. Beal,	523.85
	12 O. L. Beal,	501.34
	13 Tuition for Byron Lamson,	16.67
	15 O. L. Beal,	477.20
	26 O. L. Beal,	605.40
	29 State of Maine, Library Stipend,	30.00
Oct.	4 O. L. Beal,	1,422.78
	6 N. M. Wilson from Flora Kelley	
	for Hearse House,	35.00
	16 O. L. Beal,	630.28
	23 O. L. Beal,	334.27
	23 State of Maine for 100 lbs. dynamite	20.00
	25 Town order M. T. R. A.,	25.34
Oct.	30 O. L. Beal,	302.01
Nov.	7 O. L. Beal,	805.02
	13 O. L. Beal,	1,084.93
	15 Willard Carver, for 1932 Tax,	32.03
	17 O. L. Beal,	912.94
	17 R. L. Brown, School Supplies,	25.04
	22 Town order M. T. R. A.,	14.85
	25 O. L. Beal,	1,332.99
	28 O. L. Beal,	4,740.59
Dec.	2 O. L. Beal,	725.32
	6 Herbert Crowley, Pool license	
	11-13-33 to 11-13-34,	10.00
	9 O. L. Beal,	1,499.73
	15 O. L. Beal,	2,302.05

	20 O. L. Beal,	1,093.56
	21 Town order M. T. R. A.,	14.49
Dec.	28 R. L. Brown, School Supplies,	12.76
	29 Eva M. Beal, Credit to Poor Account,	16.00
1934		
Jan.	3 Larson Alley on Polk House,	2.00
	3 O. L. Beal,	1,059.10
	12 State of Maine, State Highway,	2,115.02
	17 State of Maine, Equalization Fund,	860.00
	22 O. L. Beal,	1,039.50
	28 State of Maine, Dog licenses Refunded,	10.28
	28 State of Maine, State School Fund,	3,114.02
	28 State of Maine, R. R. & Tel. Tax.,	166.79
	26 O. W. Look, for S. B. Smith Wier license,	5.00
Feb.	1 Mary E. Conant Trust Fund,	7.00
	5 Town order M. T. R. A.,	10.87
	5 N. M. Wilson Poor Acct., N. Norton, C. Norton,	11.82
	7 O. L. Beal,	1,904.43
	10 William Donovan, for 1932 taxes,	33.22
	17 R. L. Brown, School Supplies,	15.08
	19 Home Insurance Co., O. W. Look, Agt.,	1,333.00
	20 F. H. Batson, Wgts to Beals,	5.00
	20 Granite St. Fire Ins. Co., C. S. Hinkley, Agt.,	5,834.00
	20 Insurance, D. J. Sawyer, Agt.	1,500.00
	23 O. L. Beal overpayment on commission	23.85
	23 O. L. Beal, Settlement in full,	1,020.01
	23 State of Maine 3rd Class Road,	335.44
	23 Town order M. T. R. A.,	18.70
	23 Town of Jonesboro Fire Department,	300.00

23 Warren Foss credit to Poor Acct. 6.12

\$54,149.81

Credit**1933**

Mar.	15	Eastern Tel. & Tel. Co.	\$ 1.88
	17	Porcupine Bounty,	4.75
Apr.	16	Check Eastern Tel. & Tel. Co.,	1.88
	17	Cummings & Norton	
		Raymond Huntley,	23.47
	17	H. I. McCollum	
		Raymond Huntley	48.00
	18	Town of Jonesport	
		Poor Account,	52.39
	17	Raymond Huntley	
		Balance of House,	26.14
May	15	Eastern Tel. & Tel. Co.,	1.88
	23	Stuart Alley (Bal. of	
		Lucy Smith Pens)	11.14
	29	C. Withington & Sons,	13.24
June	7	World Book Co.	4.13
	15	Eastern Tel. & Tel. Co.,	1.88
	21	Ethel L. Corbett,	40.00
July	1	Commissioner of Education,	67.60
	15	Eastern Tel. & Tel. Co.,	2.13
	19	W. L. Atwater,	4.00
Aug.	15	Eastern Tel. & Tel. Co.,	1.88
Sept.	8	Treasurer State of Maine	575.70
	15	Eastern Tel. & Tel. Co.,	1.88
	29	Mrs. E. B. Sawyer, Treas.	30.00
Oct.	4	Elmer E. Bowles, Treas.	1,000.00
	16	Eastern Tel. & Tel. Co.,	1.88
Nov.	16	Eastern Tel. & Tel. Co.,	1.88
Dec.	8	George S. Foster, Treas.	127.00
	10	Elmer E. Bowles, Treas.	
		Bal. of County Tax,	801.70
	15	Eastern Tel. & Tel. Co.,	1.88

1934

Jan.	5	The Merrill Trust	
		Company, Temp. Loan,	5,000.00
	5	The Merrill Trust	
		Company, Interest,	30.00
	16	Eastern Tel. & Tel. Co.,	1.88
Feb.	6	F. H. Batson,	
		William Donovan tax,	33.22
	15	Eastern Tel. & Tel. Co.,	1.88
	15	State of Maine, State Tax,	4,178.03
	21	O. W. & B. S. Look,	
		Dynamite for State	20.00
	23	The Merrill Trust	
		Company Ins. money	8,000.00
	23	Carl E. White for	
		Poor Account,	6.12
		Total orders cashed	30,600.22
Mar.	2	Balance Cash on hand	3,430.15
			<hr/>
			\$54,149.61

SUPPORT OF SCHOOLS

Amount of orders drawn,	\$14,024.31
Unexpended balance,	255.07
	<hr/>
	\$14,279.38
Credit	
By Appropriation,	\$7,500.00
State Equalization Fund,	860.00
State School Fund,	3,114.02
Unexpended Balance,	831.96
High School Tuition,	211.67
R. R. & Tel. Tax,	166.79
Other Sources,	94.94
Special Appropriation,	1,500.00
	<hr/>
	\$14,279.38

SCHOOL REPAIRS

Amount of Orders drawn,	<hr/>	\$824.37	
		<hr/>	\$824.37
	Credit		
By Appropriation,		\$565.00	
Overdraft,		259.37	
		<hr/>	\$824.37

SUPT. SALARY

R. L. Brown,	<hr/>	\$380.64	
		<hr/>	\$380.64
	Credit		
By Appropriation,		\$365.00	
Overdraft,		15.64	
		<hr/>	\$380.64

SCHOOL COMMITTEE & OFFICE EXPENSE

Orders drawn,	<hr/>	\$ 57.32	
Unexpended balance,		7.68	
		<hr/>	\$65.00
	Credit		
By Appropriation,		\$65.00	
		<hr/>	\$65.00

INSURANCE

Orders Drawn,	<hr/>	\$880.18
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Unexpended Balance,	89.63	
	<hr/>	
		\$969.81
	Credit	
By Appropriation,	\$969.81	
	<hr/>	
		\$969.81

COMPULSORY EDUCATION

Orders drawn,	\$20.00	
	<hr/>	
		\$20.00
	Credit	
By Appropriation,	\$20.00	
	<hr/>	
		\$20.00

Annual Report
of the
Public Schools
of
JONESPORT
For the Fiscal Year Ending
March 1934

SUPERINTENDING SCHOOL COMMITTEE

Mrs. Richard Davis,	term of office expires March 1936
Mr. Bert S. Look,	term of office expires March 1934
Mr. Newman M. Wilson,	term of office expires March 1934

Mr. Bert S. Look, Chairman

Ralph L. Brown, Secretary

Mr. Herbert J. Rogers, Attendance Officer

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Jonesport:

Once again I have the pleasure of submitting herewith the annual report of the Public Schools of this town, the same being my 14th in a series of similar reports.

This report, like most reports of this nature, will be found to contain an itemized account of the receipts and expenditures of the various accounts pertaining to the operation of the schools, and the presentation of the needs of the schools for the coming year, augmented by such brief verbal remarks, as in the opinion of the writer, are necessary to more fully inform the tax-payer of the condition and needs of the schools.

The attention of the reader is particularly directed to the SUMMARY (to be found at the end of the statistical part of this report). From this part of the report we find that the total amount of money available for all school purposes amounted to \$16,264.19 and that the total amount of money expended for all school purposes amounted to \$16,186.82, or a difference of \$77.37 which represents our balance. We were obliged to overdraw the School Repair Account because of the loss of our high school building which made it necessary to make some alterations and repairs at the so-called Cove Primary and Intermediate School Building as well as heating equipment and repairs at the Knights of Pythias Hall. We believe these changes to have been accomplished with the least amount of money. I should like to avail myself of this opportunity to thank the C. W. A. authorities as well as the men who helped us in this work. They not only did a splendid job, but did this without expense to the Town. As it was, this change was accomplished at a cost of about \$260.00. Without the assistance of the C. W. A. workers it would have cost us twice this amount. I might add that the work at the high school is being carried

on very successfully in the new quarters, to be sure, with some inconveniences, but I am sure we may consider ourselves fortunate in being able to arrange accommodations such as we now have.

We take great pride in the work that has been accomplished this past year in promoting good health among the children, 121 qualified as six and seven pointers, there being but one town and one city in Washington County that qualified a larger number of children. The seven points are correct vision, normal hearing, correct posture, sound and clean teeth, sound throat, normal weight and birth registration. Much of this work was accomplished through the expenditure of \$108 for dental corrections which were made on about thirty-five pupils. This money was earned by the schools through the school exhibitions. Plans are underway for more work along this line this year.

We have taken great pride in the past of the success of our high school pupils who have competed in the public speaking contest at Machias, and I believe justly so. This year the school was entered in the one act play contest that was held at Machias this fall, and again our high school has demonstrated its ability by being awarded first prize for Washington County. Much credit is due the members of the high school faculty who have had a part in shaping this activity.

We have continued to give the commercial students who are members of the senior class office practice in the superintendent of schools office. This practice has proved to be very helpful to these students, in that it has given them an opportunity to put into practice those principles they have obtained through a study of commercial subjects. From the superintendent's point of view this has been very helpful, especially at this time when there is so much correspondence, reports and other clerical work in the office. These students have demonstrated in most instances remarkable ability to carry out the duties of the office.

American Education Week was observed in the schools

at which time special invitations were extended to the parents and friends to visit the schools. An evening session was arranged that all might have the opportunity to see the schools in operation. It was gratifying to note that a very large number of the parents availed themselves of this opportunity. I should like to extend an invitation to the parents to visit the schools often. Drop in from time to time. Do not wait for a special invitation. These visitations will prove helpful both to the children and the teacher.

The attention of the reader is particularly directed to the financial reports to be found in the latter part of this report which gives an itemized account of all money received and expended. The usual school budget is included, which covers our financial needs for the new year. As usual, this budget is the work of the school committee and superintendent, and is conservative and in keeping with the times.

The school committee through the writer takes this opportunity to express its appreciation of the loyalty and devotion to duty of the teaching force, who labored diligently and faithfully in spite of the hard times through which we have been passing. As superintendent of schools I feel very grateful to the school committee for its support and counsel. Also, I desire to express my appreciation of the manner in which the citizens have cooperated with the teachers, the committee and myself.

Respectfully submitted,

RALPH L. BROWN,

Superintendent of Schools.

SUPPORT OF SCHOOLS
(Elementary and Secondary)

RESOURCES

Unexpended balance Mar. 1933,	\$831.96
Appropriation Mar. 1933,	7,500.00
State School Fund,	3,114.02
State Equalization Fund,	860.00
High School Tuition,	211.67
R. R. Tel. & Tel. Tax,	166.79
Sale of Books and Supplies,	75.93
Income from Permanent School Fund,	19.01
From Insurance Proceeds,	1,500.00
	<hr/>
	\$14,279.38
Expenditures,	14,024.31
	<hr/>
Balance	\$255.07

EXPENDITURES

Elementary Teachers

Thelma D. Peasley,	\$539.40
Thelma D. Peasley,	12.60
Nola B. Lakeman,	252.00
Luman C. Atwater,	611.80
Luman C. Atwater,	32.20
Mabelle J. Beal,	324.00
Jeannette B. Keyes,	552.00
Isabelle M. Putnam,	550.14
Gertrude O. Calkins,	598.81
Gertrude O. Calkins,	14.01
Charles B. Love,	360.00
Velma B. Kelley,	375.24
Velma B. Kelley,	3.96
Helen F. Church,	539.40
Helen F. Church,	12.60

Althea M. Scott,	307.80
Althea M. Scott,	16.20
Ethel F. Corbett,	320.00
Gladys L. Beal,	195.93
Blanche J. Beal,	184.00
Ruby E. Ginn,	210.00
Louise C. Carver,	199.20
Carolyn A. Grant,	172.80
Cora W. Peters,	79.80
Cora W. Peters,	4.20

\$6,468.09

Elementary Fuel

Edgar Kelley,	\$ 8.00
Almer H. Chambers,	122.00
Look Brothers,	75.00
Oscar Smith,	12.00
H. I. McCollum,	6.00
Phil Roberts	16.00
Lemual Dunning,	10.00
Cummings & Norton,	168.53
Freeman Thompson,	9.00
Howard Kelley,	11.50
O. W. & B. S. Look,	4.05
Charles Gray,	25.00
Wm. Underwood Co.,	189.00

\$656.08

Elementary Janitors & Cleaning

Howard Kelley,	\$372.50
Thelma D. Peasley,	21.30
Nola B. Lakeman,	10.80
Charles B. Love,	90.00
C. M. Rice Paper Co.,	6.01
C. Withington & Sons,	13.24
Mrs. E. B. Heiskell,	2.35
Mrs. Susie Urquhart,	2.00

W. N. Smith,	8.00
Lucy Wright Tracey,	6.37
Mrs. Effie Norton,	6.37
P. R. & C. F. Cummings,	.77
Gladys L. Beal,	10.50
Earl Coffin,	105.00
Mrs. William Garnett,	2.80
Masury Young Co.,	7.31
United Sweeping Co.,	9.00
R. L. Brown,	2.47
Mrs. C. S. Jones,	3.50
Cook, Everett & Pennell	8.00
Kenney Bros. & Wolkins,	5.52

\$693.81

Elementary Conveyance

W. B. Tucker,	\$986.09
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\$986.09

Elementary Books

John C. Winston Co.,	\$ 5.14
Silver Burdett & Co.,	80.32
Arlo Publishing Co.,	6.90
D. C. Heath & Co.,	9.03
Row Peterson & Co.,	1.72
Lewiston Journal Co.,	4.15
World Book Co.,	2.89
MacMillan Co.,	29.80
Scott Foresman & Co.,	18.40
American Book Co.,	26.62
Ginn & Co.,	66.35

\$251.32

Elementary Supplies

World Book Co.,	\$ 4.13
J. L. Hammett Co.,	21.85
Herbert L. Palmer,	6.00

R. L. Brown,	5.78
Kenney Bros. & Wolkins,	28.41
A. Flanagan Co.,	10.03
Webster Publishing Co.,	8.47
Edward E. Babb & Co.,	5.00
Maine Public Health Assoc.,	1.26
National Survey Co.,	9.80
M. S. Goodman,	2.60
	<hr/>
	\$103.33

Total Expenditures for Elementary Schools \$9,158.72

Secondary Teachers

Allan B. Chesterton,	\$1,192.67
Barbara D. Adams,	949.09
Barbara D. Adams,	22.18
E. Virginia Cole,	689.02
Thirma H. Smith,	883.20
Vivian Moors,	193.56
	<hr/>
	\$3,929.72

Secondary Fuel

E. C. Drisko,	\$ 80.00
Lee Donovan,	23.75
M. H. Emerson,	5.00
Cummings & Norton,	96.00
Edward Gray,	3.00
O. W. & B. S. Look,	20.20
	<hr/>
	\$227.95

Secondary Janitor & Cleaning

Howard Kelley,	\$220.00
R. L. Brown,	2.49
Mrs. Stewart Alley,	3.00
Masury Young Co.,	5.00
United Sweeping Co.,	4.16
E. O. Pennell,	8.13

C. M. Rice Paper Co.,	3.19	
		\$245.97
Secondary Books		
Ally & Bacon	\$55.84	
Desmond Publishing Co.,	40.00	
Houghton Mifflin Co.,	3.79	
American Book Co.,	53.01	
Ginn & Co.,	94.56	
Gregg Publishing Co.,	3.79	
D. C. Heath & Co.,	3.51	
		\$254.50
Secondary Supplies		
Edward H. Quinby,	\$ 7.25	
J. L. Hammett Co.,	16.00	
Herbert L. Palmer,	6.00	
R. L. Brown,	6.31	
Kenney Bros. & Wolkins,	15.15	
Papercrafters Inc.,	27.11	
Edward E. Babb & Co.,	12.62	
Howard & Brown,	22.60	
Cambosco Scientific Co.,	94.41	
		\$207.45
Total Expenditures for Secondary School		\$4,865.59
Total Expenditures for Elementary and Secondary Schools,		14,024.31

SCHOOL REPAIRS**Resources**

Appropriation,	\$565.00	
		\$565.00

Expenditures	824.37
Overdraft,	\$259.37
Expenditures	
Elementary Schools	
H. K. Ginn,	\$ 1.00
O. W. & B. S. Look,	9.27
Bangor Hydro Electric Co.,	92.68
Pearl Urquhart,	3.00
N. M. Wilson,	9.90
E. R. Wilson,	35.00
R. H. Rogers,	7.72
Howard Kelley,	13.37
H. B. Smith Co.,	.84
Edward E. Babb & Co.,	4.05
L. M. Glover Co.,	25.56
Bert Frost,	6.00
Newell Kelley,	3.00
F. W. Burnham Co.,	167.00
M. C. Farnsworth,	4.00
Cummings & Norton,	20.00
S. B. Cummings & Son,	10.31
	\$412.70
Secondary School	
Bangor Hydro Electric Co.,	\$42.65
O. W. & B. S. Look,	36.54
Howard Kelley,	20.80
A. B. Chesterton,	4.70
R. H. Rogers,	37.65
William Wilson,	2.50
Bert Frost,	3.00
Newell Kelley,	1.33
W. B. Tucker,	10.00
Cummings & Norton,	36.94
Handys Express,	3.85
Byron Carver,	42.60

R. L. Brown,	4.36
S. B. Cummings & Son,	26.20
Wood & Bishop Co.,	111.85
N. M. Wilson,	26.70

\$411.67

Total Expenditures for Elementary and Secondary Schools,	\$824.37
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SUPERINTENDENCE

Resources

Appropriation,	\$365.00	
		\$365.00
Expenditures,		\$380.64
Overdraft,		\$15.64

Expenditures

R. L. Brown,	\$380.64
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SCHOOL COMMITTEE & OFFICE EXPENSE

Resources

Appropriation,	\$65.00	
		\$65.00
Expenditures		57.32
Balance		\$7.68

Expenditures

N. M. Wilson,	\$10.00
B. S. Look,	10.00
Mrs. Florence Davis,	10.00
R. L. Brown,	25.32
E. A. Worcester,	2.00
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	\$57.32

COMPULSORY EDUCATION

Resources

Appropriation,	\$20.00	
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Expenditures		\$20.00
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Expenditures

H. J. Rogers,	\$20.00	
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INSURANCE

Resources

Appropriation,	\$969.81	
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Expenditures,		\$969.81
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Balance,		880.18
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Expenditures

C. S. Hinkley,	\$286.57	
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D. J. Sawyer,	295.96	
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O. W. Look,	297.65	
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		\$880.18
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SUMMARY

	Available	Expended
Support of Schools	\$14,279.38	\$14,024.31
School Repairs,	565.00	824.37
Superintendence,	365.00	380.64
School Com. & Office Expense,	65.00	57.32
Compulsory Education,	20.00	20.00
Insurance,	969.81	880.18
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	\$16,264.19	\$16,186.82

	Balance	Overdraft
Support of Schools,	\$255.07	
School Repairs,		\$259.37
Superintendence,		15.64
School Com. & Office Expense,	7.68	
Compulsory Education		
Insurance,	89.63	
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	\$352.38	\$275.01

Net Balance \$352.38 less \$275.01 or \$77.37.

SCHOOL DEPARTMENT TOWN OF JONESPORT

SCHOOL BUDGET

(For fiscal year ending March 1935)

SUPPORT OF SCHOOLS
Expenses

Elementary	
Teachers	\$5,797.00
Fuel	700.00
Janitors and Cleaning	750.00
Conveyance	900.00
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	\$8,147.00

Secondary	
Teachers	\$3,468.00
Fuel	275.00
Janitor and Cleaning	300.00
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	\$4,043.00
Text Books and Supplies	\$1,000.00
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Total Expenses	\$13,190.00

RECEIPTS (Estimated)

Unexpended Balance March 1933	\$ 255.07
State Funds	3,484.93
High School Tuition	200.00
R. R. Tel. & Tel. Tax	175.00
Other sources	75.00
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Total estimated receipts	\$4,190.00
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Amount to be raised and appropriated	\$9,000.00
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SCHOOL REPAIRS

Amount to be raised and appropriated	\$500.00
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INSURANCE

Amount to be raised and appropriated	\$686.42
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SUPERINTENDENCE

Amount to be raised and appropriated	\$373.74
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SCHOOL COMMITTEE & OFFICE EXPENSE

Amount to be raised and appropriated	\$65.00
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COMPULSORY EDUCATION

Amount to be raised and appropriated	\$20.00
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Total recommendations	\$10,645.16
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