

1938

Annual Report of the Municipal Officers of the Town of Jonesport For The Municipal Year 1937-1938

Jonesport, (Me.).

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ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
JONESPORT
FOR THE MUNICIPAL YEAR
1937 - 1938

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ORONO, MAINE

Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

JONESPORT

For the Municipal Year

1937 - 1938



Teague Publishing Company
Machias, Maine

TOWN OFFICERS

TOWN CLERK

D. D. Kelley

SELECTMEN, OVERSEERS OF POOR

W. F. Church, Jr. F. L. McCollum L. R. Smith

ASSESSORS

L. W. Hinkley F. L. McCollum Elmer Stevens

TREASURER

M. J. Kelly

COLLECTOR OF TAXES

O. L. Beal

SUPERINTENDENT OF SCHOOLS

R. L. Brown

SCHOOL COMMITTEE

L. R. Smith L. B. Kirby Florence Davis

ATTENDANCE OFFICER

L. R. Smith

SURVEYORS OF WOOD AND LUMBER

U. C. Norton O. W. Look

HEALTH OFFICER

F. H. Batson

SEALER OF WEIGHTS AND MEASURES

Guy V. Woodward

CONSTABLE

Chas. Kilton

WARRANT FOR TOWN MEETING

To Chas. A. Kilton, 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 Jonesport, qualified by law to vote in town affairs to assemble at the High School Auditorium in said town on Monday the 14th day of March 1938, at ten o'clock in the forenoon to act on the following articles, to wit:

1. To choose a moderator to preside at said meeting.
2. To choose a Town Clerk.
3. To act on report of the Selectmen, Supt. of Schools, Library, Overseers of the 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 choose a Road Commissioner.
11. To see if the town will vote to have one or three Overseers of the Poor.
12. To choose an Overseer or Overseers as voted in Article 11.
13. To elect the necessary member of the School Committee.
14. To choose a Fire Chief or instruct the Selectmen to appoint.
15. To choose a Fire Inspector and raise money for same.
16. To see if the town will vote to raise a sum not less than \$79.00 for maintenance of improved sections of third class roads, or to be used in conjunction with the State for construction of third class roads.
17. To see if the town will authorize its Selectmen and

Treasurer to borrow as a temporary loan not exceeding \$15,000.00 in anticipation of taxes.

18. To see what sum the town will appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sec. 19 Chap. 28, Revised Statutes of 1930, or under the provisions of Sec. 3, Chap. 229, Public Laws of 1937.
19. To raise money for Library.
20. To raise money for Fire Department.
21. To raise money for Snow bills.
22. To raise money for support of Schools including teachers' salaries, fuel, janitor service, text books, school supplies and other necessary supplies.
23. To raise money for School Repairs, Painting and Equipment.
24. To raise money for Superintendent's Salary.
25. To raise money for School Committee and Office expense.
26. To raise money for Insurance, Light and Power.
27. To raise money for Compulsory Education.
28. To raise money for Street Lights.
29. To raise money for Highways and Bridges.
30. To raise money for Town Debt and Interest.
31. To raise money for Support of Poor.
32. To raise money for Dependant Children.
33. To raise money for Mothers' Aid.
34. To raise money for Town Expense.
35. To raise money for Board of Health.
36. To raise money for Abatements.
37. To raise money for Cutting Bushes.
38. To see if the town will vote to have a Patrolman.
39. To raise money for Patrol and Maintenance.
40. To see if the town will vote to raise the sum of \$50.00 for Seacoast Mission.
41. To see if the town will vote to raise the sum of \$25.00 for Camp Ground.

42. To see if the town will vote to raise the sum of \$50.00 for Washington County Anti-Tuberculosis Association.

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

44. To see if the town will vote to raise a sum of \$375.00 for Sidewalks to be used equally in West Jonesport and Jonesport with the balance remaining of the 1937 appropriation.

45. To see if the town will authorize the Selectmen to sell the school house at Head Harbor Island, or any other property not required or used by the town.

46. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

47. To see if the town will vote to pay Frank P. Smith the sum of \$15.00 for the use of his land for a town Dump, and to see that the road is kept clear of rubbish.

48. To see if the town will vote to have a Stop Sign placed at the intersection of the Kelley's Point road, where it intersects with Route 187.

49. To see if the town will vote to authorize the Fire Chief to see that all chimneys are thoroughly cleaned after a chimney fire, expense if any to be paid for by the property owner or owners.

This article is in substance Section 25 of Insurance Laws of State.

50. To see if the town will instruct the Selectmen to appoint three Fence Viewers.

51. To appoint Surveyors of Wood and Lumber, and Constable.

52. To see if the town will vote to authorize the Selectmen to make parking laws regulating the parking of automobiles and teams on the streets in accordance with the Laws of the State.

53. To see what action the town will take in instructing the Selectmen to sell the old Grammar School house at

Sawyer's Cove to the Red Men and Pocahontas Lodges, for the sum of \$100.00.

The Selectmen will be in session at W. F. Church, Jr. store, March 12th for the purpose of correcting the list of voters.

Dated at Jonesport, Maine, this 5th day of March 1938.

W. F. CHURCH, JR.

F. L. McCOLLUM

LEON R. SMITH

Selectmen of Jonesport

A true copy. Attest:

Constable.

APPROPRIATIONS

School District	\$2,400.00
Fire Inspector	25.00
Third Class Road	87.23
State Aid Road	1,066.00
Library	475.00
Fire Dept.	1,500.00
Snow Removal	700.00
Support of Schools	9,100.00
School Repairs	800.00
Supt. Salary	373.74
School Committee	75.00
Insurance, Light, Etc.	918.00
Compulsory Education	20.00
Street Lights	1,260.00
Main Road	800.00
Town Debt and Interest	4,000.00
Support of Poor	1,500.00
Dependent Children	650.00
Mothers' Aid	768.00
Town Expense	2,600.00
Board of Health	50.00
Abatements	150.00
Cutting Bushes	150.00
Road Patrol	600.00
Sea Coast Mission	50.00
Camp Ground	25.00
Sealer of Weights & Measures	15.00
Sidewalks	400.00
<hr/>	
Amount of appropriations	\$30,557.97
Amount of State Tax	4,239.21
Amount of County Tax	1,956.53
Overlay	97.12
Supplementary Tax	12.00
<hr/>	
Total	\$36,862.83

 VALUATION APRIL 1, 1937

Total Valuation	\$525,695.00
Valuation April, 1, 1936	524,625.00
Gain in Valuation	<u>1,070.00</u>

 1937-38

Births 28	Marriages 19	Deaths 30
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 RESOURCES OF TOWN, MARCH, 1938

Cash on hand	\$2,424.06
Order No. 380 School Fund	380.35
Due from Fairfield (Annie Ware)	25.26
Due from East Machias (Mrs. Ackley) wood C & N	12.75
Due from State (Harry Jones)	24.26
Raymond Huntley, house	150.00
Torrey House, Alleys Lane	50.00
Morris Beal House, W. Jonesport	150.00
½ high school lot	50.00
Tax Liens on property	422.15
	<u>\$3,688.83</u>

LIABILITIES

Note Peabody Memorial Library	\$1,074.83
Note Peabody Library Association	475.00
Note O. W. & B. S. Look	2,000.00
	<u>\$3,549.83</u>
Resources exceed Liabilities,	<u>\$139.00</u>

PEABODY FUND

There is not any money for the Peabody Fund, the income for this fund was invested in \$5,000. Conveyancers Title and Mortgage Co. They have not paid any interest since 1936, and at the present time this bond has a market of about \$700.00.

SEA COAST MISSION

We greatly appreciate the gift of Fifty Dollars from the citizens of Jonesport. It is very encouraging to have the people recognize the efforts being made by our organization. Please extend to the people our hearty thanks and assure them that not only is the money very acceptable and gratefully received but their example is helpful.

Cordially yours,

Signed, ORVILLE J. GUPTILL

RECEIPTS FOR YEAR

Cash on hand Mar. 1937	\$3,399.68
Rec'd of O. L. Beal, collector	33,912.96
Rec'd of O. L. Beal, excise tax	1,404.87
Rec'd of O. L. Beal, poll tax	1,533.00
Rec'd of O. L. Beal, supplementary tax	12.00
Rec'd from East Machias	48.32
Rec'd from State	120.78
Rec'd from Food licenses	6.00
Rec'd from Eric Kelley	100.00
Rec'd from Addison	50.00
Rec'd from Jerimiah Norton	18.00
Rec'd from Town of Enfield	160.65
Rec'd from Larsen Alley	10.00
Rec'd from Pool License	10.00
Rec'd from Circus 2, \$30. Carnival 2, \$30	60.00
Rec'd cash from F. L. McCollum	.95
Rec'd from State unimproved roads	74.30
Rec'd from State 50-50 road	50.00

Rec'd from State refund dog tax	21.39
Rec'd from State, State Aid road	1,302.72
Rec'd from sale of plank	2.00
Rec'd from Weir Grants	20.00
Rec'd from William Gower	3.00
Rec'd from Leeman Smith	15.00
Rec'd from Columbia Falls	6.56
Rec'd from R. B. Dunning Co.	3.30
Rec'd from Leona Clark	5.00
Rec'd from State, acct. Harry Jones	11.34
Rec'd from State & other sources for schools	4,706.76

Received \$10 for Weir License after list was made. It is included in Cash on hand.

Expenditures	Appropriations	
	Dr.	Cr.
Support of Poor	\$3462.40	\$1500.00
Snow Removal	439.51	700.00
State Aid Road	2025.00	1066.00
Unimproved Road	74.30	74.30
Wgt's & Meas.	15.00	15.00
Board of Health	50.00	50.00
Library	475.00	475.00
Fire Inspector	25.00	25.00
S. C. Mission	50.00	50.00
Mothers' Aid	842.00	768.00
Street Lights	1260.00	1260.00
Town Expense	2345.88	2600.00
Cutting Bushes	120.15	150.00
Abatements	288.81	150.00
Com. Education	20.00	20.00
Debt. & Int.	4,506.41	4000.00
Road Patrol	598.20	600.00
Camp Ground	20.70	25.00
Dependent Children	733.32	650.00

Fire Dept.	1302.61	1500.00
Main Road	648.44	850.00
3rd Class Road	82.19	87.23
Sidewalks	36.86	400.00
Support of Schools	14651.01	9100.00
School Repairs	854.44	800.00
School Committee	69.20	75.00
Superintendence	373.74	373.74
Insurance, Light & Power	862.94	918.00
School District	2400.00	2400.00

UNPAID TAXES

Town holds Tax Liens for this property, recorded in Registry of Deeds.

Riley Lowell	\$49.35
E. G. Lewis	98.75
John Hallett	49.38
Daniel Groves	18.74
Clarence Beal, Heirs of	10.68
Oliver Church, Heirs of	39.70
Merton Drisko	30.03
Raymond Dobbin	23.58
Emery Farnsworth	60.34
Lewis P. Faulkingham	21.90
Edna Floyd	19.70

Town holds Tax Deeds of the property listed below:

Sumner Drisko, Ed. Kelley lot
 Sumner Drisko, 1/2 Leighton Field
 Sumner Drisko, Land from Fred Crowley
 Sumner Drisko, Field near Adelbert Crowley lot
 E. N. Alley, Jr., land called the Pond Lot
 Levi Donovan Jr. Buildings on land of Newell Pendleton
 William Coffin land and buildings at Snare Creek
 Newell Pendleton land and buildings at Snare Creek
 Chas. Stover estate, land, 100 acres Lot 10 range 3,
 Land north part of meadow 50 acres

2-9 Emerson Flat lot 9 range 2, 32 acres

Earl Lamson land and buildings at Jonesport, land bounded on north and west by land of E. M. Sawyer estate, on east by School lot, on south by Main Road.

There is some value to these deeds, which could be added to the resources of the town.

ABATEMENTS

Richard Cotter, Doyles Island, in Addison	\$19.35
Jesse Kelley heirs, no boat	6.45
Theodore Polk, no boat	6.22
Ruben Faulkingham, no boat	6.22
Lewiston Smith heirs, Overvalued	12.90
J. V. Sawyer land, did not own	12.90
M. C. Mitchell, Overvalued	3.23
Howard White, Overvalued	16.13
Lewis Faulkingham heirs, no boat	17.41
Haskell Woodward, no boat	3.87
Geo. B. Carver, no pump	3.23
J. W. Lamson heirs, no washer	1.93
Vernon Smith, no washer-radio	3.23
Fred Church, exempt	79.02
Masonic Lodge ½ land	3.23
Ed. Cummings, no piano	1.61
Elmer Dobbins, overvalued	9.68
Janie Chandler, no cow	1.96
Julius White, don't own land	10.64
Lawrence Norton, no radio	1.30
Geo. A. Alley, overvalued	4.87
O. W. Look, island overvalued	3.23
Larsen Alley, no radio	.65
23 polls paid in other towns & exempt	69.00

\$288.81

TOWN EXPENSE

1937-'38	
W. & L. Garley, seals	.78
F. L. McCollum, Bangor Hos. 10.00, Machias \$6.00-\$3.00	19.00
Elmer Stevens, moderator	5.00
Evangeline Davis, town meeting	2.00
Teague Pub. Co., town reports	87.64
Loring, Short & Harmon, town books	25.75
Rob't Church, Roland Smith, Del. Town Re- ports	5.00
F. L. McCollum, To Machias \$3.00, Legal advice \$2.00	5.00
Jonesport High school, athletic fund	50.00
L. W. Hinckley, assessment	80.15
E. B. Stevens	75.00
Harvey White, auto to Lubec	8.00
Chas. E. Smith, supplies to Jackie Alley	33.35
F. L. McCollum, assessor	75.00
Cummings & Norton, Fire house exp.	2.72
O. L. Beal, office expense	25.00
Chas. Kilton, clean up day	10.00
Mrs. Herman Grant, rent sign	10.00
Calais Hospital, County nurse	30.00
Guy Woodward, seals	1.50
A. A. Blackwood, wreath	5.00
F. L. McCollum, flags, Mem. Day	2.40
Matilda Groves, auto expense	12.00
Lee Smith, to Togus	26.00
Harry Morris, express	.80
F. L. McCollum, B. Alley to Calais	8.00
Handy's Express, Fgt. on supplies	2.56
Harvey White, Kelley boy to Pownal	30.00
M. C. Farnsworth, constable July 4	4.00
D. D. Kelley, Tel. Express	1.94
Jonesport Band	240.00

F. L. McCollum, To Bangor acct. Merchants	8.00
F. L. McCollum, To Calais acct. A. Norton	8.00
D. S. Dobbin, booths	2.00
Allan Chesterton, Basketballs etc	50.00
W. F. Church, Tel. Postage	8.42
M. J. Kelley, painting flag pole	10.00
Ballot clerks	12.00
R. B. Hopkins, land rent	12.00
O. W. & B. S. Look, land rent	12.00
J. V. Sawyer, land rent	12.00
Roger Dunbar, legal advice	5.00
Chas. Kilton, constable	15.00
W. & L. E. Gurley, seal	.78
Lawry Bros. Co., hearse from Fairfield	42.60
D. D. Kelley, town clerk	50.00
F. L. McCollum, To E. M. G. S., A. Urquhart	10.00
Farm Bureau	100.00
M. J. Kelley, salary	75.00
Harold Huntley, cleaning house	2.00
W. F. Church, salary, selectman, overseer	235.00
F. L. McCollum, salary, selectmen, overseer	95.00
L. R. Smith, salary, selectman, overseer	55.00
L. R. Smith, to Roque Island	4.00
F. L. McCollum, To Hebron	20.00
D. D. Kelley, Vital Statistics, Tel.	38.50
Handy's Express, fgt. on supplies	6.26
O. L. Beal, collector	552.73
Leon Smith, To Bangor	10.00
M. J. Kelley, postage	8.00
	<hr/>
	\$2,345.88
	Cr.
By appropriation	2,600.00

 SUPPORT OF POOR

By appropriation	\$1,500.00
Rec'd from East Machias	48.32
Jerimiah Norton	18.00
Town Enfield	160.65
Wm. Gower	3.00
Leeman Smith	15.00
Columbia Falls	6.56
Leona Clark	5.00
State ac. Jones	11.34
Larson Alley	10.00
From Cash on hand Mar. '37 to bal.	1,684.53
	<hr/>
	\$3,462.40
Expended	
Grace Morang, board O. Rogers	\$207.00
R. T. Crane Co., Med. O. Rogers	4.85
C. L. Stevens, board C. Olsen	242.00
Geo. Harmon, supp. to Russell Beal	1.75
W. F. Church, supp. to Russell Beal 2.13; S. Rodley 2.90; T. Merchant 3.00	8.03
L. H. Brown, supp. to Dan Groves	1.70
Virginia Alley, care Abbie White	10.00
Jane Lakeman, rent Geo. Norton	50.00
Minnie Davis, board E. Newstream	240.50
W. F. Church, sup. to O. K. Brown	41.84
W. F. Church, sup. to Wm. Gower	6.90
C. F. Cummings, sup. to E. Merchant	3.00
W. F. Church, express on supplies	9.98
Leon Smith, to Bangor Hos.	10.00
Elvert Alley, rent S. Radley	3.00
Susie Harmon, board Jas. Larrabee	150.00
P. R. Urquhart, sup. Hal. Urquhart	8.00
P. R. Urquhart, sup. to P. Wright	7.75
Dr. Larson to O. A. Rogers	6.00
Harvey White to Lubec	8.00

E. M. G. Hospital, to Jessie Alley	177.36
Mrs. Warren Alley, rent Leeman Smith	15.00
Marion White, nurse Olive Alley	40.00
Ella Lamson, nurse Olive Alley	4.00
Dr. Lumley, services E. Newstream	14.00
Blaisdell & Blaisdell, advice C. Wallace	3.00
W. F. Church, supplies Alvah Davis	79.69
Cummings & Norton, wood to J. T. Henley	16.25
R. E. Church, supplies to Wm. Donovan	3.40
Ray White, wood to Alvah Davis	13.50
W. F. Church, supplies to Wm. Donovan	1.58
Ray White, wood J. O. Henley	4.50
J. O. Henley, care of Mr. Ackley	16.00
City Portland, Frank Wright	16.00
F. L. McCollum, Corea acct. Newstream	6.50
Flora Kelley, sup. to Alvah Davis	23.63
Flora Kelley, sup. to O. K. Brown	14.24
W. F. Church, Sup. to Mrs. Ackley	3.32
Colwell Co., shoes A. Davis boy	1.75
Dr. Hanson, services Wm. Donovan	243.00
Harvey White, O Henley, Machias	4.00
Standard Shoe Co., shoes for Davis boy	.70
F. L. McCollum, Agnes Norton to Calais	8.00
Mary Huntley, Rent Alvah Davis	24.00
Harvey White, Augusta H. Smith	20.00
John Hinton, board H. Smith	135.00
Colwell Co., supplies to poor	8.32
D. O. Hall, supplies to Alvah Davis	30.25
W. F. Church, supplies to W. N. Smith	22.08
Ray White, wood to J. O. Henley	4.50
Treas. of State, Leona Clark 9.71, Alvah Davis 24.00	33.71
Calais Hospital, Agnes Norton	85.50
C. W. Milliken, services to Poor	125.50
R. H. Rogers, sup. to O. A. Rogers	3.08
Geo. Harmon, sup. to Alvah Davis	4.25
H. F. Morris, moving J. Merchant from Bangor	15.00

W. F. Church, sup. to J. Merchant	17.17
W. F. Church, fgt. on supplies	5.35
F. L. McCollum, cash A. Greenlaw to Fair- field	4.00
F. L. McCollum, acct. O. A. Rogers	11.00
W. F. Church, sup. to O. A. Rogers	5.70
E. M. G. Hospital, acct. Robert Foster	59.60
H. J. Rogers, board O. A. Rogers	76.00
H. F. Morris, Wood O. Henley	9.00
H. F. Morris, wood Alvah Davis	6.00
E. M. G. Hospital, acct. Effie Norton	104.50
Elva Kelley, board Francis Kelley	90.00
C. G. Paine, med. services to A. Davis boy	20.00
W. F. Church, supplies to S. Rodley	7.44
City of Bangor, acct. J. Merchant	6.81
Harvey White, Mary T. Henley to Calais	10.00
A. A. Blackwood, Mary T. Henley to Calais	22.50
Drews Pharmacy, Truss for J. Larrabee	6.00
Calais Hospital, services Mary T. Henley	36.00
L. H. Brown, stove	15.00
W. F. Church, sup. to O. A. Rogers	.75
H. Morris, stove	12.00
Ella Beal, milk A. Davis children	3.40
H. I. McCollum, sup. to A. Davis	29.42
H. I. McCollum, sup. to J. O. Henley	2.00
H. I. McCollum, sup. to Dan Groves	5.00
H. I. McCollum, sup. to Hal. Erket	9.01
R. H. Rogers, sup. to W. N. Smith	2.79
R. H. Rogers, sup. to J. Merchant	2.89
R. H. Rogers, sup. to O. A. Rogers	.95
C. F. Cummings, sup. to A. Davis	35.95
Matilda Groves, auto expense A. Davis	18.00
M. Clement Cummings, Board Steve White	18.00
Colwell Co., sup. to poor	56.35
L. H. Brown, sup. to J. Merchant	10.52
W. F. Church, supplies to Harry Jones	
State Pauper	21.22

O. W. & B. S. Look sup. to Steve Rodley	15.84
H. Merritt, board Steve White	24.00
H. F. Morris, wood J. Merchant	3.00
W. F. Church, sup. to Wm. Gower	9.96
W. F. Church, sup. to Eddie Pennell	9.71
Town of Tremont, sup. to Vernard Tracy	29.45
L. H. Brown, sup. to Lizzie Alley	8.14
R. H. Rogers, sup. to Harry Jones (State)	7.77
Martin Davis, wood to O. Henley	6.00
Harry Morris, wood to Fenton family	4.50
W. F. Church, sup. to Fenton family	50.06
Cummings and Norton, wood to poor	37.30
Geo. Harmon, medicine for R. Foster \$7.35, H. Jones .75	8.10
C. A. Jones, sup. to R. Foster	2.89
D. O. Hall, sup. to Mrs. Robert Alley	7.24
Town of Gouldsboro, acct. Carroll Wallace	87.30
E. M. G. Hospital, acct. Robert Foster	3.50
Clarence White, wood to Fenton's	8.00
W. F. Church, sup. to Wm. Gower \$3.35; O. A. Rogers \$1.50; Ed. Pennell \$1.50	6.35
L. H. Brown, sup. to Harry Jones (State)	4.36
Richard Peasley, wood to Harry Jones (State)	3.50
P. R. Urquhart, sup. to Hallie Urquhart	14.88
C. A. Jones, sup. to Julian Norton \$3.24; C. Norton 3.40	6.64
Supplies to Fentons	50.00
H. F. Morris, hauling wood H. Jones (State)	1.50
State of Maine, sanitorium	72.28
	\$3,462.40

MAIN ROAD 1937-1938

Expended

State Highway Commission	\$7.90
Chas. Kilton, truck	67.20

Emery Smith	49.70
Newell White	31.50
Melvin Donovan	26.70
Carl White	37.00
Richard Peasley	16.00
Herbert Morang, labor	2.10
Jas. Alley, labor	2.80
Colby Davis, labor	2.80
M. D. Kilton, labor	6.13
Wm. Gower, labor	2.80
Jas. Polk, labor	2.80
Roland Smith, com	74.14
Adelbert Hagan, labor	1.40
Chas. Gray, truck	11.00
Stillman Dyer, truck	26.70
Leeman Smith, labor	2.80
Curtis Alley, labor	6.13
Howard Alley, labor	2.10
Bert Smith, labor	6.13
Harry White, gravel	4.30
Chas. Bagley, labor	1.40
Bert Reed, labor	.70
Frank Gray, labor	1.05
Otis Alley, labor	1.05
Thurman Alley, labor	1.05
Almer Hoffsess, labor	1.05
Marshall Kelley, labor	1.05
Leo Beal, labor 50-50 Road	3.33
Loren Alley, labor 50-50 Road	3.33
Emery Kelley, labor	3.33
Nelson Kelley, labor	3.86
J. Peasley, labor	3.33
Will Miller, labor	3.33
Austin Farnsworth	3.33
Ben Smith, truck	9.00
Lem Dunning, truck	10.70
Transferred from Unimproved	73.90

Tarring Sawyer's Square	105.54	
Herbert Morang, labor	.35	
Vinton Lamson, labor	1.05	
Elvert Alley, labor	1.05	
Mrs. A. B. Kelley, gravel	3.00	
Lester Farnsworth, labor	6.48	
D. O. Hall, nails	.36	
Clarence White, sand	.30	
O. W. & B. S. Look, nails	2.30	
Cummings & Norton, supplies	12.49	
Joe Simmons, sand	.60	
Transferred to Town Debt	201.56	
		\$850.00
	Cr.	
By Appropriation	\$800.00	
By Cash from State 50-50	50.00	
		\$850.00

STATE AID ROAD 1937

Expended

R. B. Dunning Co., dynamite, etc.	\$67.17
Ellis Donovan, right of way	25.00
Chas. McCollum, labor	51.34
Raymond White, foreman	276.61
H. K. Ginn, blacksmith	19.30
W. F. Church, Handy's Express	5.35
Bert Morris, truck	5.00
W. F. Church, Express \$2.00, Kerosene \$2.10	4.10
Clarence White, sand S. H. C.	1.20
Theresa Kelley, gravel	160.00
Jas. Alley, labor	11.55
John Tibbetts, labor	36.75
Colby Davis, labor	14.00
Harvard Alley, labor	11.20

Bert Smith, labor	9.45	
Maynard Alley, labor	20.30	
Nelson Kelley, labor	5.60	
John Bryant, labor	8.05	
Newell White, truck	93.25	
Carl White, truck	91.12	
Geo. Reed, labor	23.80	
Otis Alley, labor	9.10	
Clarence Davis, labor	20.30	
Elvert Alley, labor	36.75	
Hen Johnson, labor	34.30	
Henry Chandler, labor	33.95	
Harry White, gravel	16.65	
Chas. Kilton, truck	4.50	
Emery Smith, truck	4.50	
Stilman Dyer, truck	4.50	
Melvin Donovan, truck	4.50	
Lem Dunning, truck	4.50	
Ben Smith, truck	4.50	
Austin Farnsworth, labor	1.40	
Will Miller, labor	1.40	
J. Peasley, labor	1.40	
Nelson Kelley, labor	1.40	
Emery Kelley, labor	1.40	
M. D. Kilton, labor	1.40	
Loren Alley, labor	1.40	
Leo Beal, labor	1.40	
Curtis Alley, labor	1.40	
Roland Smith, labor	2.00	
J. V. Sawyer, gravel	6.00	
H. K. Ginn, blacksmith	3.95	
State Highway Commission, tarring	882.26	
		\$2,025.00
	Cr.	
By Appropriation		\$1,066.00
Received from State		1,302.72

 TAX LIENS

Paid O. L. Beal		\$422.15
	Cr.	
By credit to Town		\$422.15

 FIRE DEPARTMENT 1937-38

 Expended

E. T. & T. Co., Tel. Dan Dobbin		\$21.60
Chimney Fires		405.70
W. F. Church, gas and oil		38.96
B. H. E. Co., Cyrene, lights		23.72
Quaker City Rubber Co., hose		264.60
Cummings & Norton, coal		50.50
Dan Dobbin, salary		300.00
Addison Fire		25.00
Everett Dodge, labor well		.75
W. F. Church, expense fire truck		10.25
S. E. Kelley, repairs fire truck		22.35
R. H. Rogers, supplies		.73
Sawyer's Garage, greasing truck		7.95
J. V. Sawyer, Rent Dam		25.00
E. R. Wilson, cyrene		27.00
J. Polk and M. Alley, watchmen		3.00
Montgomery Ward, truck tires		71.90
L. H. Brown, c/s Soda		3.60
		\$1,302.61
	Cr.	
By Appropriation		\$1,500.00

 CUTTING BUSHES 1937

 Expended

Clarence Garnett		\$16.80
Roland Smith		37.80

Harvey White	44.55	
Harold Guptill	21.00	
	<hr/>	
	\$120.15	
Transferred to Debt	29.85	
	<hr/>	
		\$150.00
	Cr.	
By Appropriation		\$150.00
	<hr/>	
CAMP GROUND		
Expended		
Carl White	\$8.00	
Roland Smith	3.50	
Ira Huntley	1.40	
Hugh Hopkins	5.40	
Emery Kelley	1.40	
Harry White	1.00	
	<hr/>	
	\$20.70	
Transferred to Debt	4.30	
	<hr/>	
		\$25.00
	Cr.	
By Appropriation		\$25.00
	<hr/>	
ROAD PATROL		
Expended		
State Highway Commission	\$598.20	
	Cr.	
By Appropriation		\$600.00
	<hr/>	
WEIGHTS AND MEASURES		
Paid Guy Woodward	\$15.00	
	Cr.	
By Appropriation		\$15.00

 FIRE INSPECTOR

Paid Vet Kelley		\$25.00
	Cr.	
By Appropriation		\$25.00

SEACOAST MISSION

Paid Mission		\$50.00
	Cr.	
By Appropriation		\$50.00

SIDEWALKS

Expended

State Highway Commission, tarring walk at bridge	\$20.00	
Roland Smith, labor	7.87	
Chas. Kilton, truck	3.40	
D. O. Hall	.24	
Frank Gray, truck	.35	
S. Dyer, truck	2.50	
E. Alley, labor	.40	
A. Hoffsess, labor	1.05	
T. Alley, labor	1.05	
		\$36.86
	Cr.	
By Appropriation		\$400.00

SNOW REMOVAL

Expended

Chas. Gray,	\$126.56
Leeman Smith	30.80
Newell White	80.35
Carl White	94.84

State	78.36	
Bert West	5.60	
H. J. White	4.50	
Roland Smith	1.40	
Will Coffin	.70	
Bert Smith	3.67	
Maynard Smith	7.31	
Colby Davis	2.27	
Willis White	3.15	
		<hr/>
		\$439.51

Cr.

By Appropriation		\$700.00
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 BOARD OF HEALTH

Paid F. H. Batson		\$50.00
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Cr.

By Appropriation		\$50.00
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 DEPENDANT CHILDREN

 Expended

Hillary Bennett	\$208.00	
Treasurer of State	525.32	
		<hr/>
		\$733.32

Cr.

By Appropriation	\$650.00	
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Re'cd. Dog Tax \$21.39; Food Licenses \$6.00		
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Addison \$50.00; Plank \$2.00; Cash \$3.30	82.69	
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 \$732.69

 MOTHERS' AID

Paid Treasurer of State		\$842.00
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	Cr.	
By Appropriation		\$768.00
Received from State		30.34
Received cash F. L. McCollum		.95
Received cash Pool License		10.00
Cash on hand March, 1937 to balance		32.71
		<hr/>
		\$842.00

THIRD CLASS ROAD MAINTENANCE 1937-1938

	Expended	
Elvert Alley		\$1.05
Roland Smith		12.04
Newell White		24.25
Harry White		5.70
Win. Wright		2.80
Chas. Kilton		20.25
Archie Hayward		2.80
H. Bennett		2.80
Elwin Lamson		3.50
E. Dodge		3.50
Harold Guptill		3.50
		<hr/>
		\$82.19
	Cr.	
By Appropriation		\$87.23

UNIMPROVED ROAD

	Expended	
Carl White		\$32.90
Newell White		9.80
Chas. Kilton		13.00
Emery Smith		17.00
John Bryant		2.80
F. Gray		2.80

E. Alley	2.80	
H. Beal	2.80	
J. Tibbetts	2.80	
T. Alley	2.80	
H. Kelley	2.80	
W. Miller	5.60	
S. Dyer	11.50	
B. Kelley	2.80	
M. Kelley	2.80	
C. Alley	2.80	
A. Beal	2.80	
J. Peasley	5.60	
G. Davis	2.80	
Roland Smith	17.80	
Harry White	1.40	
		<hr/>
		\$148.20
	Cr.	
Received from State	\$74.30	
Transferred to Main Road Account	73.90	
		<hr/>
		\$148.20

 ANNUAL REPORT PEABODY MEMORIAL LIBRARY

1937-'38

Receipts:		
Feb. 20	Balance cash on hand	\$41.47
Apr. 4	Interest Peabody fund	64.49
Apr. 4	Part Town Approp.	150.00
Aug. 17	State Stipend	47.50
Nov. 10	Balance Town Approp.	325.00
Feb. 11	Cash for books	10.47
1938		
Jan. 4.	Book fines, 1937	11.00
		<hr/>
March 2, 1938		\$649.93

Expenditures:	
Books	\$155.96
Magazines	33.19
Educator Quarterly	1.01
A. L. A. Book list	3.00
Dues M. L. Assoc.	1.00
Librarian	79.40
Ass't Librarian	44.25
Janitor	131.33
Lights	21.59
Fuel	105.23
Labor on hedge	13.00
Sharpening mower & shears	1.10
Cleaning library	17.75
Oil and Pyro	1.18
Rope for flag pole	1.30
Pipe for furnace	2.50
Cord for desk lamp	1.80
Padlock and rad. cap	.64
Mending material	7.95
Postage and stationery	2.25
Checking service	1.29
Balance, cash on hand	23.21

\$649.93

Respectfully submitted,

MRS. E. B. SAWYER, Treas.

LIBRARY

By appropriation	\$475.00
Paid Library	475.00
See Mrs. Sawyer's report,	

STREET LIGHTS

By Appropriation	\$1,260.00
Paid B. H. E. Co.,	1,260.00

TOWN DEBT AND INTEREST

By appropriation	\$4,000.00
From Main Road acct.	201.56
From Cut. bushes acct.	29.85
From Camp Ground	4.30
From State Bk. Stock	90.44
From Geo. Kelley	100.00
From Circus and Carnival	60.00
From Weir Grants	20.00
	<hr/>
	\$4,506.15
 Paid Peabody Library	 \$64.49
M. T. Co.	8.72
O. W. & B. S. Look	120.00
M. T. Co.	57.78
O. W. & B. S. Look	3,000.00
O. W. & B. S. Look	120.00
M. T. Co.	7.50
O. W. & B. S. Look	1,006.67
M. T. Co.	75.00
	<hr/>
	4,460.16
O. W. & B. S. Look	46.25
	<hr/>
	\$4,506.41

TREASURER'S REPORT

Cash Received

1937

Feb. 24	Balance cash on hand	\$3,399.68
Feb. 27	Cash from Elizabeth Alley for taxes paid by Geo. O. Beal	8.20
Mar. 5	From Town of East Machias for acct. of Mrs. Viola Ackley	20.00

Mar. 9	Cash from Elwood Alley for taxes paid by J. D. Wilson	12.78
Mar. 19	Town of Jonesport for dues Maine Teachers Ret. Assoc.	24.40
Mar. 22	State of Maine for Highway Dept.	22.44
Apr. 2	State of Maine for Highway over- payment	7.90
Apr. 9	Mary E. Conant Trust Fund	4.00
May 5	Fred L. McCollum for food licenses The Merrill Trust Co. for tem- porary loans	3.00 6,000.00
May 18	Fred L. McCollum for land sold Eric Kelley	100.00
May 26	Town of Addison for Fire Dept. D. D. Kelley for dog tax	50.00 128.00
June 9	Town of Jonesport for Maine Teach- ers Ret. Assoc.	48.80
16	Jerimiah Norton on acct. hospital bill	10.00
21	O. W. & B. S. Look for temporary loan	2,000.00
22	Town of Jonesport for Maine Teach- ers Ret. Assoc.	24.40
28	D. H. Look for Tuition of Allan Look	35.00
July 2	Ashton Alley on acct. Oliver Church tax	10.00
7	Wm. F. Church Jr. for license Kay Bros. Circus	15.00
19	Ashton Alley balance Oliver Church tax	37.58
26	Town of Enfield, account of James O'Henley	38.25
Aug. 10	Machias Savings Bank for taxes on Jonesport Packing Co.	135.64
11	Jeremiah Norton account of hospital bill	8.00
Sept. 10	Licences Eddie Bros. two carnivals	45.00

15	Fred McCollum for Larson Alley on Polk House	10.00
15	Cash from F. L. McCollum	.95
27	State of Maine for tax on bank stock	90.44
28	R. L. Brown from Town of Addison for floor oil	7.80
Nov. 4	State of Maine for maintenance of unimproved roads	74.30
15	State of Maine for 50-50 payroll	50.00
15	Town of East Machias for account of Ackley	28.32
23	Town of Addison for support of schools	2.65
Dec. 1	Fred L. McCollum for pool license H. O. Crowley	5.00
8	State of Maine for bounty paid on seals	92.00
9	State of Maine for dog licenses re- funded	21.39
	State of Maine for State School fund	2,985.46
	State of Maine, Railroad and Tele- graph Tax	156.60
10	State of Maine for State Aid road	294.92
13	Town of Enfield for acct. James O'Henley	92.90
15	State of Maine, refund general tar acc't	125.54
16	R. L. Brown for school supplies sold	19.27
17	R. L. Brown for repair account, sale of stove	10.00
29	A. R. Rogers for plank sold	2.00
30	Fred McCollum for Morey Kelley wier license	10.00
31	Fred McCollum acct. William Gower	3.00
	acct. Leeman Smith	15.00
	Weir License (Look)	10.00

	Food licenses	3.00
1938		
Jan. 6	R. L. Brown acct. rent power, light	16.00
10	R. L. Brown for school supplies	27.22
11	Town of Columbia Falls acct. Town poor	6.56
14	R. B Dunning & Co. for refund	3.30
17	State of Maine, Equalization fund	1,617.00
22	Town of Centerville for support of schools	.75
26	Fred L. McCollum for pool license H. O. Crowley	5.00
31	State of Maine, Equalization fund	500.00
Feb. 14	Town of Jonesport Maine Teachers Retirement Assoc.	107.40
15	W. F. Church, Jr. for acct. Leona Clark	5.00
21	State of Maine acct. Harry Jones	11.34
21	The Merrill Trust Company for trust fund Mary E. Conant	3.00
28	James O'Henley account from town of Enfield	29.50
28	Obed L. Beal, refund abatements	6.30
Mar 2	Sewall B. Smith for weir license	10.00
2	State of Maine for credit State Aid road	882.26
	From Obed L. Beal, Collector of taxes	36,862.83
		\$56,392.07

CASH PAID OUT

Total amount of orders drawn		\$39,060.72
Mar. 11	Check to Joel D. Wilson for Wilson E. Alley tax	12.78
Feb. 27	Check to Geo. O. Beal for Elizabeth Alley tax	8.20

Apr. 9	Check to Carl E. White for care of Hatch lot	4.00
June 22	Treasurer State of Maine for Maine Teachers Ret. Assoc.	219.60
July 28	Check to O. W. & B. S. Look for Oliver Church tax	47.58
	Paid for Seal bounty	105.00
	Paid for Porcupine bounty	36.75
Aug. 10	Check to O. W. & B. S. Look for Jonesport Packing Co. tax	135.64
Sept. 10	State Treasurer for Dog tax	127.00
Sept. 24	To George Frye, County Treas. for County tax	1,956.53
Dec. 9	Check to the Merrill Trust Com- pany for temporary loan	6,000.00
27	Check to O. W. & B. S. Look for tem- porary loan	2,000.00
	Check to Carl E. White for care of Hatch lot	3.00
	To State Treasurer for State Tax	4,239.21
	To State Treasurer for Dog license deficiency 1937	12.00
	Balance, cash on hand	2,424.06
		<hr/>
		\$56,392.07

MAXWELL J. KELLEY, TREASURER IN ACCOUNT WITH
OBED L. BEAL, COLLECTOR

As per Collector's book	Real and Personal tax	\$33,912.96
	Polls	1,533.00
	Supplementary	12.00
	Excise	1,404.87
		<hr/>
		\$36,862.83
Received from Obed L. Beal		\$36,862.83

REPORT OF THE BOARD OF TRUSTEES OF THE TOWN OF JONESPORT SCHOOL DISTRICT

To the Municipal Officers and Citizens of the Town of Jonesport:

In accord with the provisions of Section 3 of "AN ACT TO INCORPORATE THE TOWN OF JONESPORT SCHOOL DISTRICT" (S. P. 253—L. D. 203), it becomes our duty as members of the Board of Trustees to submit a report of the doings and the financial condition of said District for the fiscal year ending March 1938.

This Project was set up under the provisions and with the cooperation of the United States Administration of Public Works and the Town of Jonesport School District. The Project was set up as follows: P. W. A. Grant (gift) \$23,727.00 and District \$33,000.00. The District obtained the \$33,000.00 through the sale of thirty-three \$1,000.00 3¾% Town of Jonesport School District Serial Coupon Bonds, and maturing as follows: one bond each year as follows: 1938-1939-1940-1941-1942-1943-1944-1945-1946 and 1947; two bonds each year as follows: 1948-1949-1950-1951-1952-1953-1954-1955-1956 and 1957; and three bonds in 1958, by which time all bonds will have been retired.

Following this verbal report will be found an itemized financial statement of the Bond and the Construction Accounts which indicate the source of all moneys received and the purposes for which all moneys have been expended. We regret our inability at this time to make a finished report setting up the total cost of the New High School Building and Equipment. As this report goes to the printer we have not received our final Grant Requisition from the Government. Mr. Partridge, the General Contractor, has not been paid the full amount of his contract, approximately 10% having been withheld. One Equipment Contractor for failure to comply with the terms of his contract has not been paid, the money is being withheld until the terms of the contract are fully complied with. The District has not paid

for the finished grading job. There will be a charge of about \$400.00 on the auditorium equipment.

It is impossible at this time to submit a detailed account of the entire cost of the Project for the reason that all bills have not been submitted, and that a final settlement has not as yet been effected with the P. W. A.

The members of the Board of Trustees feel that for the money expended we have valued received. It is unnecessary to enumerate the many modern and desirable features of the building and equipment. Practically all the equipment is new. It is true that there are some imperfections in the building. There are leaks in the southern and eastern walls of the building. Corrections are to be made as soon as weather conditions will permit.

Each and every member of the Board has given freely of his time and not infrequently his money. Each member has at all times exercised his best judgement in carrying out the duties assigned to him. The members have worked together cooperatively and harmoniously. Especially do we wish at this time to commend the untiring, unselfish, and cooperative efforts of one of our members. He was at all times, even to the end, enthusiastic, energetic, watchful, patient, and above all cheerful and optimistic. We consider ourselves fortunate indeed to have been thus associated with Bert S. Look.

Respectfully submitted,
HOMER F. WORCESTER, President
EDWIN CUMMINGS
LEWIS KIRBY
HARRY J. WHITE
R. L. BROWN, Clerk and Treasurer

BOND ACCOUNT

Receipts

From—Treas. Town of Jonesport:

1936 Assessment

\$ 100.00

1937 Assessment	2,400.00	
From—Merrill Trust Co.:		
Accrued interest on Bonds	103.13	
Interest on \$25,000.00 transferred from Construction Acct. to Savings Acct. for one month	41.67	
Interest on Bond Savings Acct.	2.02	
		\$2,646.82
Expenses		
To—Merrill Trust Co.:		
Interest on Bond Coupons (6 months)	\$ 618.75	
Interest on Bond Coupons (6 months)	618.75	
Retirement of one Bond	1,000.00	
Interest on notes (Const. Acct.)	12.78	
C. R. McCollum (electrical entrance)	41.16	
Charles H. Bagley (labor on equipment)	16.00	
Arthur P. Emerson (labor on equipment)	17.20	
		\$2,324.64
Balance in Bond Acct. Feb. 23, 1938		322.18

CONSTRUCTION ACCOUNT

Receipts

By sale of Bonds	\$33,000.00	
U. S. Grant Requisition No. 1	7,741.95	
U. S. Grant Requisition No. 2	5,272.70	
U. S. Grant Requisition No. 3	5,439.80	
		\$51,454.45
Total Expenditures		50,681.65
Balance in Bank Feb. 23, 1938		772.80

Expenses

Preliminary Expenses

Advertising for Bids:

Bangor Daily News Pub. Co.	\$46.62
Machias Valley News Observer Pub. Co.	23.50
Daily Kennebec Journal Pub. Co.	20.30
Press Herald Pub. Co.	14.72

 \$105.14

Travel and Other Expenses:

Edwin Cummings	\$10.00
R. L. Brown	22.37
Loring, Short & Harmon	3.13
Roger J. Wilson	20.00
Secretary of State	7.00
B. S. Look	10.00

 \$72.50

 \$177.64

Land and Recording Deeds

Milton F. Beal	\$900.00
Pearl H. Kelley	568.00
County of Washington	2.56

 \$1,470.56

Construction Costs

J. R. Partridge	\$43,568.10
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Equipment Costs

J. L. Hammett Co.	\$805.70
Beckley Cardy Co.	153.28
Gledhill Bros. Inc.	165.37
H. S. Wolkins Co.	409.80
Electric Sale & Eng. Co.	368.40
Milton Bradley Co.	327.77
Electric Time Co. Inc.	256.50

 \$2,486.82

	Architectural Costs	
Bunker & Savage		\$2,318.43
	Legal Costs	
Henry W. Sawyer		\$ 13.37
	Administrative Costs	
	(Postage, Telephone, Travel and Bond)	
Edwin Cummings		\$ 21.32
R. L. Brown		120.77
E. A. Worcester		6.00
U. S. Fidelity and Surety Co.		100.00
		<hr/>
		\$248.09
	Insurance	
O. W. Look		\$130.00
Homer F. Worcester		130.00
Daniel J. Sawyer		138.64
		<hr/>
		\$ 398.64
		<hr/>
Total expenditures		\$50,681.65

Annual Report
OF THE
PUBLIC SCHOOLS
OF
JONESPORT
For the Fiscal Year Ending
March 1938

Mr. Lewis B. Kirby	term of office expires March 1938
Mrs. Richard R. Davis	term of office expires March 1939
Mr. Leon R. Smith	term of office expires March 1940

Mr. Lewis B. Kirby, Chairman

Mr. Ralph L. Brown, Secretary

Mr. Leon R. Smith, Attendance Officer

To the Superintending School Committee and Citizens of Jonesport:

Once again I have the pleasure of reporting upon the status of the public schools of this town for the fiscal year ending March 1938, the same being my eighteenth in a series of similar reports. As usual, this report will be found to contain an itemized account of all receipts and expenditures for this period, some of the more important aims and accomplishments of the schools and recommendations for their improvement.

It will be observed from the financial report immediately following this verbal report that our schools have been operated for the past year without overdrafts in the several accounts. Our net balance, all school accounts, amounts to \$577.68.

Under the provisions of the New Education Bill passed by the Maine Legislature at its special session this town received a rather substantial increase in the amount of its State Equalization Apportionment, \$1,617.00 having been credited on this year's account. This law makes provision for the distribution of some \$225,000.00 to the several eligible Municipalities of the State on the basis of municipal and school tax rates. Towns in order to be eligible to share in the apportionment of this money must have both municipal and school tax rates in excess of the average municipal and school tax rates for the State. The amount a town receives increases in proportion to the excess of its tax rates beyond the average for the State. Because the municipal and school tax rates of Jonesport were somewhat above the average for the State our schools were awarded a rather substantial sum.

The apportionment of this equalization fund to the several towns is made by the State Commissioner of Education. This equalization money can be expended by the School Committee only with the approval of the Commissioner of Education. This money can not be used to supplant the funds customarily supplied by the town. The equalization

money must be used to improve the present type of educational program. The Commissioner of Education has ruled the money may be used for the improvement of teaching, increasing the length of the year in the elementary schools and for the purchase of materials of instruction, not already provided for by the town.

As a result of this equalization apportionment to our town we have been able to supply the schools with materials of Instruction as follows: (1) four sets of seven spring roller maps in cases, (2) four library book cases, (3) three library tables, (4) two sets of ninety-two volumes of the choicest juvenile literature, (5) newspapers and periodicals for the High School library, (6) several sets of reference books for the High School and Grammar Schools, (7) two Webster's New International Second Edition Dictionaries and other smaller dictionaries and (8) science laboratory apparatus for our new High School science room.

In addition to the above we have been able to introduce new health and science books in all the elementary schools where these subjects are taught. New spelling textbooks were introduced in all the elementary schools. Two new half year courses were introduced in the High School, namely, economics and sociology. Two new typewriters and a new A. B. Dick Mimeograph duplicating machine were purchased for use in the Commercial Department of the High School. The West Jonesport Grammar School Building was equipped throughout with new "Duo-roll" tan duck window shades.

Music has been introduced in most of the elementary schools this past year. Miss Hayden, Field Supervisor from the State Department of Rural Education has worked with our teachers and pupils for about a month this past fall and winter. Each of our elementary school teachers has been supplied with music book manuals, pitch pipes and staff liners, and the pupils with music books. Another year additional music books should be purchased for all schools that make sufficient progress to warrant the expenditure. Miss Hayden reported a very fine beginning had been made,

and expressed herself as being much pleased with the work accomplished, and the cooperative and enthusiastic response of the teachers and pupils. We are in hopes to be able to have the services of Miss Hayden another year.

This past summer the interior of the West Jonesport Primary and Intermediate School was painted and the exterior of the West Jonesport Grammar School Building painted.

By far the most conspicuous improvement in our educational system is the newly constructed High School Building. There is incorporated in this building all the refinements and conveniences found in the most modern school buildings. It is fully equipped with new seating throughout. a complete system of electric clocks and gongs and buzzers in all rooms, hot and cold water with showers for both boys and girls. Ample facilities are afforded for the physical and social activities of the school. This is made possible through a combination auditorium gymnasium of spacious size with stage, and dressing rooms adjoining. Portable bleachers have been provided which with four hundred auditorium portable chairs will provide seating accommodations for approximately seven hundred people. Our pupils and teachers are delighted with this layout and, I trust, highly appreciative of the efforts of the citizens of the town to provide such educational facilities.

The writer wishes to acknowledge with deep appreciation the cooperation and support of the members of the School Committee and the citizens under whose direction and support education for the youth of this town is made possible.

Respectfully submitted,

R. L. BROWN,
Superintendent of School.

SUPPORT OF SCHOOLS
(Elementary and Secondary)

Receipts

Unexpended balance	\$1,225.56
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Appropriation	9,100.00	
State School Fund	2,985.46	
State Equalization Fund	1,427.00	
Tuition	35.00	
R. R., Tel. & Tel. Tax	156.60	
Income Permanent School Fund	19.01	
Sale of Books and Supplies	57.69	
		<hr/>
		\$15,006.32
Expenditures		<hr/>
		14,651.01
		<hr/>
Balance		355.31

Expenditures

Elementary Teachers:

Harriet P. McReavy	\$514.00
Blanche J. Beal	514.00
Mary H. Anthony	514.00
Priscilla Lord	212.80
Pricilla Lord	11.20
Cora W. Peters	488.30
Cora W. Peters	25.70
Nola L. Wass	514.00
Luman C. Atwater	547.20
Luman C. Atwater	28.80
Kathleen S. Palmer	488.30
Kathleen S. Palmer	25.70
Isabelle M. Putnam	555.44
Helen F. Church	488.30
Helen F. Church	25.70
Geraldine M. Church	488.30
Geraldine M. Church	25.70
Irene H. Woodward	488.30
Irene H. Woodward	25.70
Nettie S. Goodhue	363.00
Minerva L. Hopkins	287.10
Arlene J. Harmon	2.90

\$6,634.44

Elementary Fuel:

Harry Morris	\$26.75
W. B. Tucker	4.00
Cummings & Norton	149.12
Harold W. Allen	340.87
Stephen White	4.00
Chester Grag	4.50
Howard E. Kelley	7.40
Andrew Peabody	25.50
Hugh Hopkins	10.00
Edgar Kelley	33.00
Maine Central R. R. Co.	41.80
Maine Coal Sales Co.	172.19
Clarence P. White	3.00
Harry Plummer	9.75

\$831.88

Elementary Janitor & Cleaning:

Harriet P. McReavy	\$21.60
Blanche J. Beal	21.60
Howard E. Kelley	417.65
Lawrence Coffin	13.00
Cummings & Norton	10.17
Andrew Peabody	235.00
L. M. Glover Co.	3.13
Masury Young Co.	27.00
Clara Grant	8.32
Annie M. Garnett	7.00
Allan B. Chesterton	3.00
Cook, Everett & Pennell	8.00
C. B. Dolge Co.	5.60
C. Withington Co.	15.01
Holmerden Co.	14.24
United Sweeping Corp.	10.27
C. F. Cummings	4.34

\$824.93

 Elementary Conveyance:

W. B. Tucker	\$1,000.00	
		\$1,000.00

Elementary Books:

McMillan Co.	\$104.20	
World Book Co.	14.13	
Beckley Cardy Co.	9.05	
Row Peterson & Co.	26.89	
Ginn Co.	20.63	
Silver Burdett & Co.	155.68	
J. L. Hammett Co.	2.87	
Allyn & Bacon	86.18	
Webster Publishing Co.	47.24	
Lyons & Carnahan	16.45	
Scott Foresman & Co.	28.27	
Stella K. White	4.75	
Thomas Nelson & Sons	13.33	
		\$529.67

Elementary Supplies:

R. L. Brown	\$3.55	
Papercrafters Inc.	39.82	
Gledhill Bros.	28.08	
H. F. Morris	6.06	
J. L. Hammett	85.10	
H. B. Smith Co.	.84	
O. W. & B. S. Look	1.95	
A. N. Palmer Co.	1.83	
Maine Public Health Assoc.	1.26	
		\$168.49

Total expenditures for Elementary Schools	\$9,989.41
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 Secondary Teachers:

Allan B. Chesterton	\$950.88
Larson N. Kelley	334.40
Larson N. Kelley	17.60
Marjorie Boothby	352.00
Evangeline Davis	695.10
Evangeline Davis	18.90
Florence C. Shannon	396.00
Phyllis M. Bryant	396.00

 \$3,160.88

Secondary Fuel:

Graeme Ayer	\$3.25
Maine Central R. R. Co.	92.22
H. F. Morris	54.84
Maine Coal Sales Co.	370.40
Pioneer Mfg. Co.	3.00

 \$523.71

Secondary Janitor & Cleaning:

Masary Young Co.	10.63
Howard E. Kelley	236.00
W. N. Smith	4.00
Mrs. W. N. Smith	2.25
Alice Chandler	2.25
Lois W. Alley	107.19
Emma Morang	1.65
Mrs. Leeman Smith	2.75
Viola Ackley	.50
J. L. Hammett Co.	20.43
C. M. Rice Paper Co.	17.32
H. F. Morris	5.82
Berkley Cardy Co.	15.93
Sears Roebuck & Co.	10.11
R. H. Rogers	4.72
Pioneer Mfg. Co.	57.70
R. L. Brown	.50

Edward E. Babb & Co.	3.47	
		\$503.22
Secondary Books:		
American Book Co.	\$102.40	
World Book Co.	1.33	
Herman Goldberger Agency	13.30	
Benj. H. Sanborn & Co.	42.87	
Chas. Scribner's Sons	1.30	
D. C. Heath & Co.	18.60	
Ginn & Co.	23.81	
Allyn & Bacon	5.61	
Macmillan Co.	31.07	
Gregg Publishing Co.	4.69	
Desmond Publishing Co.	27.49	
Classified Geographers	20.39	
Jean Karr	9.29	
United Publishers Service	24.45	
John C. Winston Co.	2.51	
		\$329.11
Secondary Supplies:		
R. L. Brown	\$1.50	
Papercrafters Inc.	51.00	
J. L. Hammett Co.	16.17	
National Supply Co.	12.98	
Howard & Brown	11.80	
Harry Morris	3.36	
American Metal Products Co.	27.50	
Hutchins Bros.	4.55	
Edward E. Babb & Co.	12.49	
Gledhill Bros. Inc.	3.33	
		\$144.68
Total expenditures for Secondary Schools		\$4,661.60
Total expenditures for Elementary and Secondary Schools		\$14,651.01

SCHOOL REPAIRS

Receipts

From State Equalization Fund	\$190.00
Appropriation	800.00
Sale of Stove	10.00

 \$1,000.00

Expenditures

 \$854.46

Balance

 \$145.54

Expenditures

Elementary Schools:

Harry Morris	\$3.55
Cummings & Norton	16.72
Burgess Fobes Co.	79.96
Sargent & Co.	4.83
David N. Sawyer Co.	1.00
R. H. Rogers	.22
Mrs. E. B. Kent	.85
Andrew Peabody	14.15
E. R. Wilson	74.65
William Wilson	24.00
N. M. Wilson	40.68
James Gower	3.25
A. O. Burrill Co.	24.25
Barna B. Norton	1.50
Oliver C. Steele Mfg. Co.	28.90
C. R. McCollum	4.83
C. F. Cummings	7.86
C. M. Wescott	13.60

 \$344.80

Secondary School:

R. L. Brown	\$1.10
H. K. Ginn	59.65
A. O. Burrill Co.	13.64
Oscar Smith	31.17

F. P. Smith	24.09	
S. B. Cummings & Son	5.30	
R. H. Rogers	8.11	
H. I. McCollum	6.00	
Colwell Co.	3.00	
Luman C. Atwater	3.50	
C. R. McCollum	12.78	
W. F. Church	2.50	
Lincoln T. Fish	5.00	
L. C. Smith & Corona Type- writer Inc.	42.50	
Cummings & Norton	34.52	
Bangor Hydro Electric Co.	16.20	
Royal Typewriter Co.	42.50	
Roberts Office Supply Co.	190.00	
W. T. Kirby	8.10	
		<u>\$509.66</u>
Total expenditures for Elementary and Secondary Schools		\$854.46
SUPERINTENDENCE		
Receipts		
Appropriation	\$373.74	
		<u>\$373.74</u>
Expenditures		
R. L. Brown		\$373.74
SCHOOL COMMITTEE AND OFFICE EXPENSE		
Receipts		
Appropriation	\$75.00	
		<u>\$75.00</u>
Expenditures		69.20
Balance		<u>\$5.80</u>
Expenditures		
R. L. Brown	\$39.20	
L. B. Kirby	10.00	

Leon R. Smith	10.00
Mrs. R. H. Davis	10.00

\$69.20

COMPULSORY EDUCATION

Receipts

Appropriation	\$20.00
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Expenditures

Leon R. Smith	\$20.00
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RENT, INSURANCE, LIGHT AND POWER

Receipts

Appropriation	\$917.97
Rec'd from H. S. Pupils	16.00

\$933.97

Expenditures	862.94
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Balance	\$ 71.03
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Expenditures

Bangor Hydro Electric Co.	\$194.47
Daniel J. Sawyer	127.09
Homer F. Worcester	230.40
O. W. Look	225.38
Nossef R. Sawyer	85.60

\$862.94

SUMMARY

	Available	Expended	Bal or O'Draft
Support of Schools	\$15,006.32	\$14,651.01	\$355.31
School Repairs	1,000.00	854.46	145.54
Superintendence	373.74	373.74	
School Committee & Office Exp.	75.00	69.20	5.80
Compulsory Education	20.00	20.00	
Ins., Rent, Light & Power	933.97	862.94	71.03
Totals	\$17,409.03	\$16,831.35	\$577.68