

1929

Annual Report of the Municipal Officers of the Town of North Haven for the Year Ending January Twenty-Eight 1929

North Haven (Me.)

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE TOWN OF

NORTH HAVEN

FOR THE YEAR ENDING

January Twenty-Eight

1929



Caslon Press Inc., Print—Rockland, Maine

MAY 13 1929

Town Officers for 1928

Moderator
Frank Beverage

Selectmen, Assessors and Overseers of Poor
Leon B. Stone George F. Lewis
Herman W. Crockett

Town Clerk
Foy W. Brown

Treasurer and Collector of Taxes
Frank Beverage

Auditor
Fremont Beverage

Superintendent of Schools
E. A. Smalley

S. S. Committee
H. T. Crockett Anna Beverage
Fremont Beverage

Constable and Traffic Officer
Rodney A. Haskell

Road Commissioner
Vernon L. Beverage

Sexton
Corydon S. Staples

Fire Warden
P. L. Brown

Harbor Master
I. E. Simpson

136258

Auditor's and Municipal Officer's Report

For the year ending January 28, 1929

VALUATION AND ASSESSMENT

Real Estate, resident	\$169,972 00	
Real Estate, non-resident	445,523 00	
	<hr/>	\$ 615,495 00
Personal Estate, resident	47,382 50	
Personal Estate, non-resident	28,800 00	
	<hr/>	\$76,182 50
Total Valuation		<hr/> \$ 691,677 50
Assessed on above at .041	28,358 78	
Assessed on 128 Polls at \$3.00	384 00	
	<hr/>	\$28,742 78

Purposes for which taxes were assessed:

For Town Charges	\$1700 00
Roads and Bridges	3175 00
Common Schools	2800 00
Free High School	2200 00
Town and School Physician	2000 00
School Supplies	300 00
Clearing Roads of Snow	400 00

(4)

Schoolhouse Repairs	500	00
State Aid Road	533	00
State Aid Road Maintenance	1125	00
Third Class Road		
Maintenance	50	00
Cutting Bushes	25	00
Memorial Day	20	00
Hydrants	1125	00
Schoolhouses and Fountains	120	00
State Aid Road Patrol, Town's part	650	00
To Make up difference in		
Wages	175	00
Public Library, \$1.00 per poll	128	00
Street Lights	600	00
Sinking Fund, Water System	1000	00
New Road at Village	1000	00
Repairing Beach Bridge	600	00
Road from F. Waterman's to C. H. Beverage's	500	00
Laying Water line	1000	00
Calcium Chloride	125	00
Center School House, Heating Plant	500	00
Advertising Maine	50	00
State Tax	3973	88
County Tax	1668	49
Overlay in Assessment	699	41
		<hr/>
		\$28,742 78
Assessed on One Supplementary Poll		3 00
		<hr/>
		\$28,745 78

(5)

Resources

TOWN ACCOUNT

Balance Jan. 26, 1928	\$203	84
F. T. Calderwood, Pool Room License	10	00
Town Charges	1700	00
Town and School Physician	2000	00
Memorial Day	20	00
Public Library	128	00
Advertising Maine	50	00
State Tax	3973	88
County Tax	1668	49
Overlay in Assessment	699	41
H. T. Crockett, Motion Picture License	10	00
Damage and Expense on Road Signs	25	00
Mother's Aid	112	50
State Treasurer, Tax on Bank Stock	170	42
Town Clerk, Dog Licenses	39	00
State Treas., Public Library	12	30
State Treas., Dog Licenses Refunded	12	33
State Treas., R. R. & Tel. Tax	12	06
State Treas., Sheep killed by dogs J. B. Crockett	195	00
Dr. H. Lewis Banks, Adv't Tax	5	20
Supplementary Poll Tax—Assessed	3	00
Balance Transferred from F. H. Sch. Acct.		50
		<hr/>
		\$11,050 93

DISBURSEMENTS

Town Account

(a) SALARIES

W. A. Quinn, Ballot Clerk 1927	\$ 4	00
Dr. P. F. Deffenbacher, Salary to		

(6)

Jan. 1, 1929	1783 33	
(One month's salary out on account of absence)		
L. B. Stone, meeting Auditor 1928	20 00	
Geo. F. Lewis, meeting Auditor 1928	20 00	
H. W. Crockett, meeting Auditor 1928	20 00	
Fremont Beverage, Auditor, 1928	20 00	
R. A. Haskell, posting warrants	3 00	
R. A. Haskell, Traffic Officer	150 00	
R. A. Haskell, five warrants	7 50	
E. A. Smalley, Supt. Schools	200 00	
J. B. Crockett, Ballot Clerk	8 00	
V. L. Beverage, Ballot Clerk		
3 Elections	12 00	
J. W. Brown, Town Clerk	23 25	
W. A. Quinn, Ballot Clerk 3 elec.	12 00	
Frank Beverage, Ballot Clerk, 3 elec.	12 00	
Herman W. Crockett, Selectman	75 00	
Geo. F. Lewis, Selectman	100 00	
Leon B. Stone, Selectman	150 00	
Frank Beverage, Treasurer and Collector	125 00	
		\$2745 08

(b) MISCELLANEOUS

Livingston Mfg. Co., iron	\$ 6 08	
Caslon Press Inc., Printing Town Reports, 1928	86 05	
Loring, Short & Harmon, Office Supplies	30 75	
N. Haven Fuel Co., coal for office	90	
Loring, Short & Harmon, Treas Supplies	6 60	
Albertus Clark, for Abstract of Deeds	6 48	
Loring, Short & Harmon, Tax Extension Book	15 00	
Richard Williams, 12 Granite Posts for Road Bounds	30 00	

(7)

Dr. N. K. Wood, assistance securing Doctor	50	00
W. F. Daley & Co., Traffic Signs	6	00
Loring, Short & Harmon, Enrollment Blanks	3	23
Traffic Sign & Signal Co., Road Signs	48	40
Dr. P. F. Dieffenbacher, supplies and auto	16	19
L. B. Stone, Agent, Fgt. Bills	18	37
J. B. Crockett, Sheep killed by dogs	195	00
R. A. Haskell, painting signs	6	00
State Treas., Advertising Maine	50	00
No. Haven Library Assn.	128	00
Supplementary Poll	1	00
No. Haven Library, State Stipend	12	30
I. E. Simpson, Harbor Master	10	00
H. T. Crockett, Use of Hall 4 meetings	24	00
H. T. Crockett, Putting up ballot Booths	6	00
P. F. Dieffenbacher, M. D., Small Pox Vaccines	15	00
R. A. Haskell, posting warrant	1	50
E. A. Smalley, Office Supplies	7	75
No. Haven Fuel Co., Coal for Select- men's Office	2	00
C. E. Waterman Co., Office Supplies	4	99
W. S. Hopkins, Memorial supplies and auto	5	25
Frank Beverage, Treas., Money hired in anticipation of taxes	79	81
Frank Beverage, Treas., County Tax	1668	49
Frank Beverage, Treas., State Tax	3973	88
Frank Beverage, Treas., Tax receipts	3	50
Frank Beverage, Treas., Dog		

(8)

Licenses	39 00
J. O. Brown & Son, Supplies, Labor and Material	35 96
L. B. Stone, Selectman, Postage, Station- ary and Telephone	5 10
Courier-Gazette, advertising tax	8 40
H. W. Crockett, auto hire and tele- graphing	25 00
Frank Beverage, Treas. and Collector postage and stationery	22 75
Frank Beverage, Moderator 2 meet'gs	5 00
L. B. Stone, trip to Rockland	5 00
Rev. W. F. Huse, services Memorial day	10 00

\$6674 73

(c) MOTHER'S AID

Mrs. Lettie Beverage \$300 00

(d) ABATEMENTS 1927

J. N. Beverage Estate, unable to pay	\$ 55 08
M. R. Morrison, unable to pay	4 80
Mrs. M. P. T. Burke, error in assessment	7 20

\$ 67 08

(e) M. R. MORRISON ACCT.

Palmer Memorial Hospital, Bos- ton	\$164 30
Nurses' Account	186 97
Funeral Expenses	256 55

\$607 82

(9)

Town Account

Credit Resources		\$11,050 93
Debit—Disbursements—		
(a) Salaries	\$2745 08	
(b) Miscellaneous	6674 73	
(c) Mother's Aid	300 00	
(d) Abatements	67 08	
(e) M. R. Morrison's Acct.	607 82	
		<hr/>
		\$10394 71
Town Acct., Bal. Jan. 28, 1929		<hr/>
		\$ 656 22

Water System

RESOURCES

Balance Jan. 26, 1928	\$4355 98
15 Hydrants, \$75.00	1125 00
2 Schoolhouses, 2 Fountains	120 00
Sinking Fund	1000 00
Pulpit Harbor, extension line	1000 00
Water Collections	3238 48
H. C. Parsons, Pulpit Harbor line	50 00
	<hr/>
	\$10,889 46

DISBURSEMENTS

H. Neil Burgess, Engineer	\$85 00
R. Crabtree, labor on P. Line	4 00
H. Neil Burgess, Eng.	85 00
Vinalhaven Light and Power Co., Power	13 05
Standard Oil Co., 538 gal. kerosene	80 70
H. Neil Burgess, Eng.	85 00
V. L. & P. Co., Power	22 27

P. R. Stone, material for Pulpit Harbor Line	1500	00
R. Rand Business Service Inc., Accounting Cards	23	05
Loring, Short & Harmon, shelf for cabinet	12	25
V. L. & Power Co., Power	23	78
J. B. Crockett, blasting, and labor, P. Harbor line	435	50
P. R. Stone, labor and material, P. Harbor line	335	52
P. R. Stone, labor and material P. Har- bor line	97	03
P. R. Stone, labor and material Crab- tree Point line	206	65
Courier-Gazette, printing Water bill	7	64
P. R. Stone, labor and material on Pipe line	71	42
V. L. & P. Co., Power	81	75
P. R. Stone, Hydrant, Tee and Fgt.	104	63
V. L. Beverage, labor and material, P. Harbor line	60	70
V. L. & P. Co., Power	79	95
V. L. & P. Co., Power	57	00
Courier-Gazette, Adv. Bonds	2	00
A. Werley & Co., labor and material on electric motor	76	76
V. L. & Power Co, Power	61	12
Sumner & Dunbar, material water line	22	80
L. B. Stone, Agent, freight bills	9	48
E. S. York, labor on pipe line	8	00
Standard Oil Co., 10 bbls. kerosene	81	60
Lawrence Hopkins, labor on pipe line	3	00
V. L. & P. Co., Power	4	65
J. H. Tabbutt, labor on pit at fresh pond	210	72
A. Werbly Co., repairs on motor	25	80
V. L. & P. Co., Power	14	91

(11)

J. B. Crockett, labor and material on pipe line	38 20	
C. O. Ames, labor, pumping	4 00	
V. L. & P. Co., Power	27 00	
L. B. Stone, Agent, fgt. bills	4 08	
No. Haven Fuel Co., lumber	40	
C. E. Waterman Co., supplies and truck- ing	87 55	
W. S. Hopkins, supplies, auto hire and trucking	20 37	
Frank Beverage, Treas., paid interest on note to Nov. 8	60 00	
J. O. Brown & Son, labor, supplies and operating electric pump	234 61	
L. B. Stone, postage and stationery	7 07	
Parker Stone, cleaning standpipe and draining pipe line	240 90	
Frank Beverage, Treas., Int. on note	13 83	
Paid Electric Pump Acct. Transferred	2029 00	
Paid on Water Bonds	2000 00	
Paid on Coupons	252 00	
		<hr/>
		\$9011 74
WATER SYSTEM		
Receipts	\$10,889 46	
Disbursements	9011 74	
		<hr/>
Bal. Water System Acct. Jan. 28, 1929		\$1877 72

Roads and Bridges

RESOURCES

Appropriated by town	\$3175 00
To Clear Roads of Snow	400 00
Cutting bushes	25 00

(12)

State Aid Patrol	650	00
Making Wages Good	175	00
Street Lights	600	00
New Road at Village	1000	00
Beach Bridge	600	00
Repairing road from F. Waterman's to Chas. Beverage's	500	00
Calcium Chloride	125	00
Rec'd from State, 50-50 Road	50	00

\$7300 00

DEBITS

Overdrawn, Jan. 26, 1928	\$902	22
Paid—Snow Bills	28	75
Cutting Bushes	165	75
State Aid Patrol	649	70
Making Wages good	92	66
Street Lights	600	00
New Road at Village	768	32
Beach Bridge	529	66
Road from F. Waterman's to Chas. Beverage's	446	62
Calcium Chloride	64	06
50-50 Work	100	00
Roads and Bridges	3090	85

\$7438 59

Transferred from State Aid Road Acct.	49	65
Transferred from 3d Class Road Ac.	19	73

\$7507 97

Overdrawn Jan. 26, 1929

\$ 207 97

(13)

State Aid Road Maintenance

Appropriated by town	\$1125 00	
Balance Jan. 28, 1928	46 75	
Received from State	135 00	
		<hr/>
		\$1306 78
Orders drawn		1249 50
		<hr/>
Unexpended		\$ 57 28

State Aid Road

Appropriated by town	\$533 00	
Received from State	955 25	
		<hr/>
		\$1488 25
Overdrawn 1928	\$ 49 65	
Orders drawn 1929	1488 25	
		<hr/>
		1537 90
		<hr/>
Overdrawn		\$ 49 65
Transferred to Road and Bridge Account		

3d Class Road

Received from State		\$709 10
Orders drawn	\$709 10	
Overdrawn 1928	19 73	
		<hr/>
		\$728 83
		<hr/>
Overdrawn and transferred to Road and Bridge Account		\$ 19 73

(14)

3d Class Road Maintenance

Appropriation	\$50 00	
Orders Paid	50 70	
	<hr/>	
Overdrawn		70

High School

Appropriated by town	\$2200 00	
Received from State	551 72	
	<hr/>	
		\$2751 72
Overdrawn 1928	\$ 19 50	
Orders drawn 1929	2731 72	
	<hr/>	
		\$2751 22
		<hr/>
Balance transferred to Town Account		50

Common Schools

Appropriation	\$2800 00	
Balance 1928	39 39	
Rec'd from State	640 89	
	<hr/>	
		\$3480 28
Orders drawn		3512 25
		<hr/>
Overdrawn		\$ 31 97

(15)

Free Text Books

Balance 1928	\$333 26	
		\$333 26
Orders drawn 1929		261 41
		<hr/>
Balance 1929		\$ 71 85

Schoolhouse Repairs

Appropriation (general))	\$500 00	
Appropriation (furnace)	500 00	
		\$1000 00
Overdrawn 1928	43 69	
Orders drawn	2401 63	
		\$2445 32
		<hr/>
Overdrawn 1929		\$1445 32

School Supplies

Appropriation	\$300 00	
J. L. Hammett, refund	1 00	
		\$301 00
Overdrawn 1928	36 67	
Orders paid	288 76	
		\$325 43
		<hr/>
Overdrawn 1929		\$ 24 43

(16)

Cemetery Trust Funds

NELSON MULLEN FUND

Balance Jan. 26, 1928	\$102 73	
Interest	4 44	
	<hr/>	\$107 17
Expended		4 00
Balance Nov. 1, 1928		\$103 17

MARY ALEXANDER FUND

Balance Nov. 1, 1927	\$117 29	
Interest	4 88	
	<hr/>	\$122 17
Expended		21 56
		<hr/>
Balance Jan. 28, 1929		\$100 61

DORA WEBSTER FUND

Balance Jan. 26, 1928	\$103 37	
Interest	4 20	
	<hr/>	\$107 57
Expended		4 00
		<hr/>
Balance Jan. 26, 1929		\$103 57

SANDS H. WITHERSPOON FUND

Deposited, Nov. 27, 1927	\$100 00	
Interest Nov. 1, 1928	3 69	
	<hr/>	\$103 69
Expended		4 00
		<hr/>
Balance		\$ 99 69

(17)

Outstanding Water Loan

20 year 4 percent Bonds due Sept. 1, 1931	\$7200 00
Coupons unpaid	119 00
	<hr/>
	\$7319 00

Unpaid Tax 1929

B. A. Powers	\$5 26
--------------	--------

Due on water sold 1926	\$3 75	
Due on water sold 1927	8 75	
Due on water sold 1928	186 00	
	<hr/>	
		\$198 50

Recapitulation

Town Acct. Balance	\$ 656 22	
Water System Balance	1877 72	
State and Road Maintenance	57 28	
Free Text Books	71 85	
	<hr/>	
		\$2663 07

Roads and Bridges Overdrawn	\$207 97
3d Class Road Maintenance	70
School Supplies	24 43
Common Schools	31 97
Schoolhouse Repairs	1445 32
Old discrepancy between Selectmen's	

(18)

books and Treasurer's

54 45

\$1764 84

Town Balance

\$ 898 23

Dr.

WATER LOAN OUTSTANDING

Bonds

\$7200 00

Coupons unpaid

119 00

\$7319 00

Credit

Town Balance

898 23

Town Debt

\$6420 77

Outstanding accounts

Water sold

\$198 50

Due from State on sheep

218 33

B. A. Powers unpaid tax

5 26

422 09

\$5998 68

Recommendations of Selectmen for Appropriations
for 1929

Town chargees

\$ 500 00

Repairs on Roads and Bridges

3000 00

Town and School Physician

2000 00

Clearing Roads of Snow

400 00

State Aid Road

\$533 00

2665 00

State Aid Road Maintenance

1000 00

(19)

Cutting Bushes	200 00
Cutting Bushes, State Aid and 3d Class Road	25 00
State Aid Road Patrol	650 00
For Mowing Weeds and Grass	25 00
Making Wages Good	250 00
Street Lights	600 00
Calcium Chloride	75 00
Hydrants	1125 00
Schoolhouses and Fountains	120 00
Sinking Fund	1000 00

We also recommend that the Stand Pipe of the Water System be painted this year.

L. B. STONE

GEORGE F. LEWIS

HERMAN W. CROCKETT

Selectmen of North Haven.

The following appropriations are recommended by
Supt. Smalley:

Common Schools	\$3200 00
High School	2600 00
Text Books	150 00
Repairs	2000 00
Supplies	300 00
Amount raised by town 1928	\$22276 00
Recommended for year 1929 including the \$200.00 to be expended on the Beach road and the \$533.00 on the State Aid Road	19953 00
Less than the Budget of 1928	<hr/> \$ 2323 00

We find the record books of all the town officers carefully kept with satisfactory vouchers for all bills paid. The records of all the town departments tally now with the Selectmen's books excepting the School department. There have been discrepancies in some of the accounts for several years. Owing to the illness of Mr. Smalley we were unable to check with these accounts as clearly as we desired.

Another year all accounts at variance with the School department should be rectified which will make it much easier and more satisfactory for all concerned.

Respectfully submitted,

FREMONT BEVERAGE,

Auditor.

Treasurer's Report

For the year ending Jan. 28, 1929

Cash on hand Jan. 26, 1928	\$2,644	24
Received from assessment year 1928	28,737	52
Received from Supplement Ass. 1928	3	00
Received from Water Sold	3,238	48
Received from State Treas. School Fund	1,192	61
Received from State Treas. on Improved State Roads	955	25
Received from State Treas. 3d Class Roads	709	10
Received from State Treas. Highway Dept.	135	00
Received from State Treas. Damage to Domestic Animals	195	00
Received from State Treas. Tax on Bank Stock	170	42
Received from State Treas. Mother's Aid	112	50
Received from State Treas. 50-50 Road	50	00
Received from State Treas. R. R. & Tel. Tax	12	06
Received from State Treas. Free Pub. Library	12	30
Received from State Treas. Dog License Refund	12	33
Received from Town Clerk Dog License	39	00
Received from H. S. Parsons on Water pipe line	50	00
Received from out of town boys, for malicious damage	25	00
Received from Frank Calderwood Pool Room license	10	00
Received from H. T. Crockett Picture license	10	00
Received from Dr. H. Lewis Banks adver- tising tax	5	20
Received from J. H. Hammeth & Co. refund	1	00
Total Resources for the year 1928	\$38,320	01

(22)

Total orders paid for the year 1928	37,460 60	
Cemetery orders paid 1928	33 56	
Town orders paid		\$37,427 04
Balance in the Town Treasury Jan. 28, 1929		892 97
Due on B. A. Powers' tax 1928		5 26
Selectmen's Balance Jan. 28, 1929		\$ 898 23

Cemetery Trust Fund

Mrs. Dora Webster Trust fund balance	\$103 57
Mr. Nelson Mullen Trust fund Balance	103 17
Miss Mary Alexander Trust fund balance	100 61
Mr. S. H. Witherspoon Trust fund balance	99 69

Respectfully submitted,

FRANK BEVERAGE,
Town Treasurer.

I have examined the Treasurer's vouchers and orders, and find them correct.

FREMONT BEVERAGGE,
Auditor.

Supt. of Schools Report

To the Superintending School Committee and Citizens of North Haven:

I herewith submit for your consideration my eleventh annual report of the condition and progress of the North Haven schools for the fiscal year ending February 1, 1929.

There was but one change in the teaching personnel this year. Prin. P. W. Bradbury of the high school faculty resigned during the summer to attend medical college, and Prin. R. C. Danforth was elected to fill this vacancy. A school system depends more upon the tenure of its good teachers for progress and efficiency than upon any other contributing factor.

The school census for 1928 was 140; the total enrollment was 109. The enrollment by grades was as follows: Sub Primary, 1; Grade One, 5; Grade Two, 10; Grade Three, 14; Grade Four, 10; Grade Five, 17; Grade Six, 11; Grade Seven, 9; Grade Eight, 11; Freshmen, 3; Sophomores, 8; Juniors, 8; Seniors, 2. The aggregate attendance was 15,278, average attendance, 84.88; percentage of attendance, 77.87 percent. This percentage of attendance is lower than our usual rate and is due to the epidemic of scarlet fever which occurred during the school year 1927-1928. Regardless of the prevailing epidemics the work in the Modern Health Crusade has been especially good. All of the schools won a pennant this year.

During the fall term a hot air furnace was installed in the high school building. Due to the obstructions encountered in excavating the drain, the

project proved to be more expensive than was anticipated. However, the heating plant is giving good results and we are no longer bothered with frozen water pipes.

An electric lighting system was installed in the high school building at a cost of \$127.24. This not only improves conditions for study on short, dark days, but adds many advantages to the laboratory equipment.

Next summer the high school building should be painted and its walls and ceilings re-decorated. With this exception the school buildings are in very good condition.

The school accounts are in very good condition except the repairs account. A substantial appropriation for this department should be raised at the annual town meeting to cover the existing overdraft and allow for the necessary repairs. There is nothing to be gained in raising insufficient appropriations because bills not covered by appropriation have to be met by temporary loan which incurs an interest charge.

The appropriation for Common Schools and High School should be somewhat larger than last year to allow for the increase in janitor service, fuel and salaries.

The following appropriations are recommended:

Common Schools	\$3,200 00
High School	2,600 00
Text Books	150 00
Repairs	2,000 00
Supplies	300 00

In closing, I wish to thank all those who have assisted me in my administrative duties.

Respectfully submitted,

E. A. SMALLEY,
Superintendent of Schools.

(25)

Financial Statement

COMMON SCHOOLS ACCOUNT

Receipts

Balance 1928	\$ 1 52	
Appropriation	2,800 00	
State School Fund	640 89	
Overdraft 1929	69 84	
		\$3,512 25

Expenditures

Teachers' salaries	2,934 00	
Fuel	233 75	
Janitor service	144 00	
Conveyance	200 50	
		\$3,512 25

HIGH SCHOOL ACCOUNT

Receipts

Appropriation	2,200 00	
State School Fund	551 72	
		\$2,751 72

Expenditures

Teachers' Salaries	2,524 97	
Fuel	94 75	
Janitor Service	112 00	
Overdraft 1928	20 00	
		\$2,751 72

TEXT BOOK ACCOUNT

Receipts

Balance 1928	374 91	
		\$ 374 91

(26)

Expenditures

For Common Schools	135 76
For High School	125 65
Balance 1929	113 50

\$ 374 91

REPAIRS ACCOUNT

Receipts

Appropriation (general)	500 00
Appropriation (furnace)	500 00
Overdraft 1929	1,585 86

\$2,585 86

Expenditures

For Common Schools	42 76
For High School	2,358 87
Overdraft 1928	184 23

\$2,585 86

SUPPLIES ACCOUNT

Receipts

Appropriation	300 00
J. L. Hammett Co. (refund)	1 00

\$ 301 00

Expenditures

For Common Schools	171 29
For High School	117 47
Overdraft 1928	11 28
Balance 1929	96

\$ 301 00

(27)

Itemized Accounts

COMMON SCHOOLS ACCOUNT

Teachers' Salaries

Edith E. Beverage	\$738 00
Nettie E. Beverage	738 00
Helen N. Haskell	738 00
Louise A. Hardison	580 00
Flavilla S. Arey	100 00
Hazel D. Pendleton	40 00

\$2,934 00

Fuel

Fremont Beverage	\$ 56 00
W. S. Hopkins	118 75
North Haven Fuel Co.	35 00
S. W. Waterman	24 00

\$ 233 75

Janitor Service

P. W. Bradbury	\$36 00
Isaac Merrick	24 00
Nettie E. Beverage	36 00
Louise A. Hardison	23 00
Edith E. Beverage	24 00
Flavilla S. Arey	1 00

\$ 144 00

Conveyance

Bertha E. Mills	200 50
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\$ 200 50

HIGH SCHOOL ACCOUNT

Teachers' Salaries

P. W. Bradbury	\$700 02
----------------	----------

(28)

R. C. Danforth	699 97	
Marie N. Buzzell	1,124 98	
	<hr/>	\$2,524 97

Fuel

North Haven Fuel Co.	\$16 00	
Fremont Beverage	31 00	
W. S. Hopkins	47 75	
	<hr/>	\$ 94 75

Janitor Service

P. W. Bradbury	\$54 00	
R. C. Danforth	28 00	
Walter Joyce	30 00	
	<hr/>	\$ 112 00

TEXT BOOK ACCOUNT

Educational Service Bureau	\$ 5 90	
A. N. Palmer	3 79	
D. C. Heath	9 72	
American Book Co.	47 12	
Macmillan Co	8 46	
Ginn & Company	21 89	
Arlo Pub. Company	2 82	
Beckley Cardy Co.	4 00	
J. L. Hammett Co.	60 45	
Allyn & Bacon	15 40	
Desmond Pub. Co.	59 50	
Benj. H. Sanborn & Co.	10 59	
J. B. Lippincott Co:	4 12	
Scott, Foresman & Co.	5 77	
Houghton Mifflin & Co.	1 88	
	<hr/>	\$ 261 41

REPAIRS ACCOUNT

Vinalhaven L. & P. Co.	\$127 24
A. W. Beverage	6 00
O. D. Lermond	96
E. E. Spear	4 11
Halverson Bros.	750 00
Willard Ladd	25 60
J. B. Crockett	1,477 52
W. S. Hopkins	1 10
Walter Quinn	5 00
James McDonald	2 60
V. L. Beverage	1 50

\$2,401 63

SUPPLIES ACCOUNT

J. L. Hammett Co.	\$62 81
Howard & Brown	1 90
Maine Pub. Health Assn.	4 24
Burr Printing Co	8 46
L. E. Knott App. Co.	19 70
Loring, Short & Harmon	3 75
W. S. Hopkins	20 60
Florence Brown	17 00
Parker Stone	40 78
Mrs. J. A. Brown	6 00
Nettie E. Beverage	3 00
James McDonald	13 80
H. T. Crockett	57 00
James L. Greenlaw	1 00
A. W. Beverage	2 00
C. E. Waterman	17 12
Vinalhaven Light & Power Co.	3 40
J. O. Brown & Son	6 20

\$ 288 76

Road Commissioner's Report

YEAR 1928.

Roads and Bridges Account

MONTH OF FEBRUARY

Raised by Town \$3000 00

V. L. Beverage, Road Com., 1-2 day at \$4.50	\$ 2 25
Robert Beverage, 3 hours at .50	1 50
	<hr/>
	\$3 75

MONTH OF MARCH

V. L. Beverage, Road Com., 4 6-8 da. at \$4.50	\$21 38
V. L. Beverage, 1 dbl. team, 2 1-4 da. at \$4.00	9 00
C. E. Waterman Co., 1 dbl. team and driver	
5-8 da. at \$8 00	5 00
Robert Beverage, 2 da. at \$4.00	8 00
Everett Spear, 1 yd. gravel at .20	20
H. T. Crockett & Nutt, 6 yd. gravel at .20	1 20
	<hr/>
	\$44 78

MONTH OF APRIL

V. L. Beverage, Road Com., 14 1-2 da. at \$4.50	65 25
V. L. Beverage, 1 dbl. team 12 7-8 da. at \$8.00	51 50
C. E. Waterman & Co., 1 dbl. team and driver	
6 1-2 da. at \$8.00	52 00
W. S. Hopkins, 1 dbl. team and driver	
6 1-2 da. at \$8.00	52 00

(31)

Elmer Hopkins and truck 1 5-8 da. at \$10	16 25
A. W. Beverage, 1 dbl. team and driver 7 5-8 da. at \$8.00	61 00
Chester Beverage, 7 1-2 da. at \$4.00	30 00
H. S. Beverage, 2 1-2 da. at \$4.00	10 00
Ray Beverage, 5 1-8 da. at \$4.00	20 50
W. Norton, 6 1-2 da. at \$4.00	26 00
I. A. Grant, two hrs. at .50	1 00
I. A. Grant, 1 dbl team and driver 1-2 day at \$8.00	4 00
Owen Grant, 1-2 da. at \$4.00	2 00
David Wooster, 7 1-2 da. at \$4.00	30 00
Dallas York, 5 1-2 da. at \$4.00	22 00
Robert Beverage, 7 3-4 da. at \$4.00	31 00
Crockett & Nutt, 45 yds. gravel at .20	9 00
Frank Beverage, 5 yds. rock at .15	75
Frank Beverage, 10 yds. gravel at .20	2 00
Cora Ames, 4 yds. rock at .15	60
Wm. Libby, 14 yds. rock at .15	2 10
Wm. Libby, 56 yds. gravel at .20	11 20
Jesse Brown, 8 yds. rock at .15	1 20
George Beverage, 1 da. at \$4.00	4 00
Ray Beverage and truck 3 1-8 da. at \$10.00	31 25
Frank Sampson and truck 1 da. at \$10	10 00
Rodney Hunt, 3 1-2 da. at \$4.00	14 00
A. O. Brown, 1-2 da. at \$4.00	2 00
Charles Crouch, 2 da. at \$4.00	8 00
L. C. Burgess, 2 hrs. at .50	1 00
C. E. Waterman Co., tools and handles	5 39
No. Haven Fuel Co., plank	2 30
W. S. Hopkins, tools, bolt and iron	3 45
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	\$582 74

MONTH OF MAY

V. L. Beverage, Road Com., 14 1-8 da. at \$4.50	63 56
V. L. Beverage, 1 dbl. team 5 3-8 da. at \$4.00	21 50
Robert Beverage, 16 1-2 da. at \$4.00	66 00

(32)

Wilbert Norton, 15 1-2 da. at \$4.00	62 00
Chester Beverage, 7 1-2 da. at \$4.00	30 00
David Wooster, 8 da. at \$4.00	32 00
Dallas York, 11 1-2 da. at \$4.00	46 00
Rodney Hunt, 15 da. at \$4.00	60 00
Ray Beverage, 17 1-2 da. at \$4.00	70 00
A. W. Beverage, 1 dbl team and driver 3 da. at \$8.00	24 00
Ray Beverage, truck 15 5-8 da. at \$6.00	93 75
W. S. Hopkins, 1 dbl. team and driver 4 da. at \$8.00	32 00
C. E. Waterman Co., 1 dbl. team and driver 5 da. at \$8.00	40 00
H. M. Leadbetter, 326 yds. gravel at .20	65 20
J. B. & H. T. Crockett, 21 yds. gravel at .20	4 20
Everett Spear, 24 yds. gravel at .20	4 80
Ernest Whitmore, tractor, 3 da. at \$12.00	36 00
Wm. Lobley, 194 yds gravel at .20	38 80
Charles Crouch, 9 1-2 da. at \$4.00	38 00
Ernest Whitmore, 3 1-2 da. at \$4.00	14 00
F. Sampson, truck and driver 13 1-2 da. at \$10.00	135 00
F. Sampson, truck and driver 6 da. at \$10.00	60 00
C. E. Waterman Co., 5 lbs. nails	35
No. Haven Fuel Co., plank	22 50
J. O. Brown & Son, labor and material	2 74
W. S. Hopkins, Norway iron	3 18
W. S. Hopkins, shovel and spade	3 10
No. Haven Fuel Co., plank	60
	<hr/>
	\$1069 28

MONTH OF JUNE

V. L. Beverage, Road Com., 14 da. at \$4.50	63 00
Ernest Whitmore, tractor 5 3-8 da. at \$12.00	64 50
Ray Beverage, 10 da. at \$4.00	40 00
Ray Beverage, truck 8 6-8 da. at \$6.00	52 50

(33)

Frank Sampson, truck and driver		
8 da. , 1-4 hr. at \$10.00	80	31
Frank Sampson, truck and driver		
4 5-8 da. at \$10.00	46	25
Elmer Hopkins, truck and driver, 4 da. at \$10	40	00
Robert Beverage, 9 6-8 da. at \$4.00	39	00
Chester Beverage, 6 1-4 da. at \$4.00	25	00
Dallas York, 8 1-4 da. at \$4.00	33	00
Rodney Hunt, 5 1-2 da. at \$4.00	22	00
Wilbert Norton, 7 1-4 da. at \$4.00	29	00
H. M. Leadbetter, 205 yds. gravel at .20	41	00
Harland Smith, 2 da. at \$4.00	8	00
Ernest Whitmore, 2 1-8 da. at \$4.00	8	50
V. L. Beverage 1 dbl team 6 1-4 da. at \$4.00	25	00
Geo. Beverage, 4 5-8 da. at \$4.00	18	50
Charles Crouch, 8 6-8 da. at \$4.00	35	00
David Wooster, 3 da. at \$4.00	12	00
Theo Beverage, 6 da. at \$4.00	24	00
H. S. Beverage, 1 1-4 da. at \$4.00	5	00
J. A. Quinn, truck, 1 da. at \$6.00	6	00
C. E. Waterman Co., 1 dbl. team, 1 da. at \$4.00	4	00
J. O. Brown & Son, labor and material on grader	12	90
No. Haven Fuel Co., plank	8	65
C. E. Waterman Co., tools nails and bolts	15	48
W. S. Hopkins, tools and bolts	4	31
Robert Beverage, 24 posts at .20	4	80
Harold Young, 4 hrs. at .50	2	00
No. Haven Fuel Co., plank	4	95
J. O. Brown & Son, labor, machine bolt and lumber	1	57
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	\$	776 22

MONTH OF JULY

V. L. Beverage, Road Com., 5 3-4 da. at \$4.50	25	87
Ernest Whitmore, tractor 3 7-16 da. at \$12.00	41	25
Ernest Whitmore 3 7-16 da. at \$4.00	13	75

(34)

Robert Beverage, 4 5-8 da. at \$4.00	18 50
Wilbert Norton, 3 1-2 da. at \$4.00	14 00
Theodore Beverage, 2 3-4 da. at \$4.00	11 00
Charles Crouch, 1 1-8 da. at \$4.00	4 50
Geo. Beverage, 4 1-4 da. at \$4.00	17 00
Ray Beverage, 4 1-4 da. at \$4.00	17 00
Dallas York, 3 1-4 da. at \$4.00	13 00
Rodney Hunt, 3 1-4 da. at \$4.00	13 00
Chester Beverage, 4 1-2 da. at \$4.00	18 00
J. O. Quinn, truck, 2 da. at \$6.00	12 00
H. M. Leadbetter, 80 yds. rock at .15	12 00
Frank Sampson, truck and driver	
2 1-4 da. at \$10.00	22 50
Ray Beverage, truck, 2 da. at \$6.00	12 00
Mrs. Aycregg, 7 1-2 yds. gravel at .20	1 50
Frank Sampson, truck and driver 1-4 da. at \$10	2 50
C. E. Waterman Co., team 1-4 da. at \$4.00	1 00
James Tabbott, labor and material	28 36
Foster Snow, 1 barrel	50
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	\$299 23

MONTH OF SEPTEMBER

V. L. Beverage, Road Com., 6 da. at \$4.50	27 00
Ray Beverage, 3 da. at \$4.00	12 00
Rodney Hunt, 1 da. at \$4.00	4 00
Dallas York, 1 da. at \$4.00	4 00
Robert Beverage, 2 da. at \$4.00	8 00
Charles Crouch, 1 1-2 da. at \$4.00	6 00
Chester Beverage, 1 da. at \$4.00	4 00
Ray Beverage, truck 3-8 da. at \$6.00	2 25
I. A. Grant, 1 dbl. team and driver	
2 1-2 hrs. at \$1.00	2 50
C. E. Waterman Co., trucking lumber and	
nails	4 05
W. S. Hopkins, dunnage chain	11 78
No. Haven Fuel Co., plank	37 30
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	\$122 88

(35)

MONTH OF OCTOBER

V. L. Beverage, Road Com., 2 1-2 da. at \$4.50	11	25
Charles Crouch, 2 da. at \$4.00	8	00
Dallas York, 1 3-4 da. at \$4.00	7	00
Rodney Hunt, 1 3-4 da. at \$4.00	7	00
Chester Beverage, 1 3-4 da. at \$4.00	7	00
Ray Beverage and truck 1 3-4 da. at \$10.00	17	50
Frank Sampson and truck 1 3-4 da. at \$10.00	17	50
Robert Beverage, 1 da. at \$4.00	4	00
Everett Spear, 39 yds. gravel at .20	7	80
H. H. Crie & Co., wire and hot shot battery	5	88
C. E. Waterman Co., spades, handles, picks, etc.	9	31
No. Haven Fuel Co., plank	4	55
		<hr/>
		\$106 79

MONTH OF NOVEMBER

V. L. Beverage, Road Com., 1 1-2 da. at \$4.50	6	75
Charles Crouch, 3-8 da. at \$4.00	1	50
Chester Beverage, 3-8 da. at \$4.00	1	50
No. Haven Fuel Co., plank	2	10
J. O. Brown & Son, filing saw	1	00
		<hr/>
		\$12 85

MONTH OF DECEMBER

Camden Yacht Bldg. & Railway Co., culvert	15	29
W. S. Hopkins, cement, nails, snyth, etc.	7	99
		<hr/>
		\$ 23 28

MONTH OF JANUARY, 1929

V. L. Beverage, Road Com., 2 da. at \$4.50	9	00
Charles Crouch, 6-8 da. at \$4.00	3	00
Corydon Brown, 3-8 da. at \$4.00	1	50

(36)

Elmer Hopkins and truck 5-8 da. at \$10.00	6	25
Crockett & Nutt, 3 yds. gravel at .20		60
Frank Sampson and truck, 1-4 da. at \$10.00	2	50
H. M. Leadbetter, 1 yd. gravel at .20		20
I. A. Grant, use of grader and repairs for 1928	25	00
Thorne Dyer, 2 hrs. at .50	1	00

\$49 05

Amount expended	\$3090	85
Overdrawn	\$ 90	85

State Aid Maintenance

Raised by town	\$1125	00
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MONTH OF MARCH

V. L. Beverage, Road Com., 1 da. at \$4.50	\$ 4	50
V. L. Beverage, 1 dbl. team 1 da. at \$4.00	4	00
Robert Beverage, 1 da. at \$4.00	4	00
Chester Beverage, 1 da. at \$4.00	4	00
Wilbert Norton, 1 da. at \$4.00	4	00
Dallas York, 1 da. at \$4.00	4	00
David Wooster, 1 da. at \$4.00	4	00
W. S. Hopkins, 1 dbl. team and driver 1 da. at \$8.00	8	00
C. E. Waterman & Co., 1 dbl. team and driver 1 da. at \$8.00	8	00
Crockett & Nutt, 15 yds. gravel at .15	2	25

\$46 75

MONTH OF APRIL

V. L. Beverage, Road Com., 4 3-4 da. at \$4.50	\$21	38
V. L. Beverage, 1 dbl. team 3 1-4 da. at \$4.00	13	00
C. E. Waterman Co., 1 dbl. team and driver 7 7-8 da. at \$8.00	63	00

(37)

W. S. Hopkins, 1 dbl. team and driver	
7 7-8 da. at \$8.00	63 00
Elmer Hopkins and truck 1 11-16 da. at \$10	16 88
Chester Beverage, 7 7-8 da. at \$4.00	31 50
H. S. Beverage, 5 7-8 da. at \$4.00	23 50
Ray Beverage, 2 3-8 da. at \$4.00	9 50
Wilbert Norton, 7 7-8 da. at \$4.00	31 50
David Wooster, 7 7-8 da. at \$4.00	31 50
Dallas York, 2 1-2 da. at \$4.00	10 00
Robert Beverage, 8 da. at \$4.00	32 00
Crockett & Nutt, 141 yds. gravel at .20	28 20
A. W. Beverage, 1 dbl. team and driver	
5 3-8 da. at \$8.00	43 00
Ray Beverage, and truck, 3 7-8 da. at \$10.00	38 75
Charles Crouch, 3 3-8 da. at \$4.00	13 50
Rodney Hunt, 2 da. at \$4.00	8 00
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	\$478 21

MONTH OF MAY

V. L. Beverage, Road Com., 2 3-4 da. at \$4.50	\$11 38
Ernest Whitmore, tractor 2 da. at \$12.00	24 00
H. M. Leadbetter, 15 yds. gravel at .20	3 00
Robert Beverage, 1-2 da. at \$4.00	2 00
Dallas York, 1-2 da. at \$4.00	2 00
Chester Beverage, 1-2 da. at \$4.00	2 00
Charles Crouch, 1-2 da. at \$4.00	2 00
Wilbert Norton, 1-2 da. at \$4.00	2 00
Ray Beverage, 1-2 da. at \$4.00	2 00
Ray Beverage, truck, 1-2 da. at \$6.00	3 00
Frank Sampson, truck and driver	
1-2 da. at \$10.00	5 00
Frank Sampson, truck and driver	
1-2 da. at \$10.00	5 00
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	\$63 38

. MONTH OF JUNE

V. L. Beverage, Road Com., 1 1-2 da. at \$4.50	\$ 6 75
Ernest Whitmore, tractor, 1 1-8 da. at \$12.00	13 50
Ernest Whitmore, 1 1-8 da. at \$4.00	4 50
Robert Beverage, 4 6-8 da. at \$4.00	19 00
H. M. Leadbetter, 186 yds. gravel at .20	37 20
Ray Beverage, truck, 4 6-8 da. at \$6.00	28 50
Ray Beverage, 4 6-8 da. at \$4.00	19 00
Frank Sampson, truck and driver 4 6-8 da. at \$10.00	47 50
Frank Sampson, truck and driver 3 6-8 da. at \$10.00	37 50
Wilbert Norton, 4 6-8 da. at \$4.00	27 00
Dallas York, 4 6-8 da. at \$4.00	27 00
Rodney Hunt, 1 da. at \$4.00	4 00
Elmer Hopkins, truck and driver 1-2 da. at \$10	5 00
David Wooster, 1 da. at \$4.00	4 00
J. A. Quinn, truck 1 1-4 da. at \$6.00	7 50
H. S. Beverage, 6-8 da. at \$4.00	3 00
Charles Crouch, 1 da. at \$4.00	4 00
Theodore Beverage, 1 da. at \$4.00	4 00
George Beverage, 1 1-4 da. at \$4.00	5 00
C. E. Waterman Co., paint and oil	11 15
	<hr/>
	\$315 10

MONTH OF NOVEMBER

V. L. Beverage, Road Com., 1 1-2 da. at \$4.50	\$ 6 75
Charles Crouch, 1-2 da. at \$4.00	2 00
Ray Beverage, 1 1-2 da. at \$4.00	6 00
Ray Beverage, truck 1-8 da. at \$6.00	75
Robert Beverage, 1 da. at \$4.00	4 00
New England Metal Culvert Co., wire guard rail	143 96
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	\$163 46

(39)

MONTH OF DECEMBER

V. L. Beverage, Road Com., 1 1-2 da. at \$4.50	\$ 6 75
Charles Crouch, 1-2 da. at \$4.00	2 00
Robert Beverage, 1 1-2 da. at \$4.00	6 00
Ray Beverage, truck 3-8 da. at \$6.00	2 25
Ray Beverage, 1 1-2 da. at \$4.00	6 00
C. E. Waterman Co., staples and lead	3 19
Rockland Hardware Co., connections	6 86

\$33 05

Amount expended	\$1099 95
Unexpended	\$ 25 05

Third Class Maintenance

Raised by town	\$ 50 00
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MONTH OF NOVEMBER

V. L. Beverage, Road Com., 1 da. at \$4.50	\$ 4 50
Chester Beverage, 1 da. at \$4.00	4 00
Charles Crouch, 1 da. at \$4.00	4 00
E. S. Piper, 1-4 da. at \$4.00	1 00
Ray Beverage and truck, 1 da. at \$10.00	10 00
George Beverage and truck, 1 da. at \$10.00	10 00
F. Sampson and truck, 1 da. at \$10.00	10 00
Wm. Lobley, 36 yds. gravel at .20	7 20

Amout expended	\$50 70
Overdrawn	70

**Expended on Road from F. Waterman's to
Chas. Beverage's**

Raised by town	\$500 00
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MONTH OF SEPTEMBER

Rodney Hunt, 1 day	\$ 4 00
Ray Beverage, 1 day	4 00

(40)

Dallas York, 1 day	4 00
	<hr/>
	\$12 00

MONTH OF OCTOBER

V. L. Beverage, Road Com., 7 1-4 da. at \$4.50	\$ 32 63
V. L. Beverage, 1 dbl. team 4 da. at \$4.00	16 00
Robert Beverage, 5 7-8 da. at \$4.00	23 50
Ernest Whitmore, 7 da. at \$4.00	28 00
Ernest Whitmore, tractor 2 da. at \$12.00	24 00
Florent Arey, 1 da. at \$4.00	4 00
Chester Beverage, 6 da. at \$4.00	24 00
Dallas York, 3 6-8 da. at \$4.00	15 00
Charles Crouch, 6 da. at \$4.00	24 00
Ray Beverage, 6 da. at \$4.00	24 00
Ray Beverage, truck 5 da. at \$6.00	30 00
Frank Sampson, truck and driver 7 1-2 da. at \$10.00	75 00
Elmer Hopkins, truck and driver 5 da. at \$10.00	50 00
Rodney Hunt, 3 da. at \$4.00	12 00
Wm. Loble, 81 yds. gravel at .20	16 20
Camden Yacht Bldg. & Railway Co., culvert	16 76
Geo. Beverage, use of plow and repairs	3 00
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	\$418 09

MONTH OF NOVEMBER

V. L. Beverage, Road Com., 6-8 da. at \$4.50	\$ 3 38
Charles Crouch, 1-2 da. at \$4.00	2 00
Ray Beverage, 1-2 da. at \$4.00	2 00
Ray Beverage, truck 1-2 da. at \$6.00	3 00
Frank Waterman, 123 ft, plank	6 15
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	\$16 53
Amount expended	\$446 62
Unexpended	53 38

(41)

Beach Bridge Account

Raised by town	\$600 00
J. B. Crockett, Foreman, 14 da. at \$5.00	\$70 00
T. H. Hall, 11 1-2 da. at \$5.00	57 50
James Dyer, 13 1-2 da. at \$5.00	67 50
Wm. Beverage, 11 1-2 da. at \$5.00	57 50
J. B. Crockett, logs and spiling	132 60
J. B. Crockett, truck	20 00
J. B. Crockett, 29 loads rock and gravel	5 80
J. B. Crockett, dbl. team and driver 6 da. at \$8.00	48 00
C. E. Waterman Co., dbl. team and driver 2 1-2 da. at \$8.00	20 00
W. S. Hopkins, bolts and spikes	29 01
Lloyd Whitmore K. Oil and Lantern	1 00
No. Haven Fuel Co., lumber	9 15
C. E. Waterman Co., trucking, spikes, nails and rope	5 60
Norman Ladd, 1 1-2 da. at \$4.00	6 00
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Amount expended	\$529 66
Unexpended	70 34

50-50 Work

Received from State	\$50 00
Received from town	50 00

MONTH OF MAY

V. L. Beverage, Road Com., 6 da. at \$4.50	\$27 00
Ernest Whitmore and tractor, 6 da. at \$12.00	72 00
Ernest Whitmore, 1-4 da. at \$4.00	1 00
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Amount expended	\$100 00

(42)

State Aid Maintenance

Special State Appropriation

MONTH OF SEPTEMBER

V. L. Beverage, 3 da. at \$4.50	\$13 00
Ray Beverage, truck and driver, 3 da. at \$10.00	30 00
Frank Sampson, truck and driver	
3 da. at \$10.00	30 00
Frank Sampson, truck and driver	
2 da. at \$10.00	20 00
Charles Crouch, 3 da. at \$3.50	10 50
Chester Beverage, 3 da. at \$3.50	10 50
Robert Beverage, 3 da. at \$3.50	10 50
Elmer Hopkins, truck and driver 1 da. at \$10	10 00
H. M. Leadbetter, 97 yds. gravel at .15	14 55
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Amount expended	\$149 55

Making Wages Good

Raised by town	\$175 00
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SPECIAL STATE AID MAINTENANCE

Charles Crouch, 3 da. at .50	\$1 50
Chester Beverage, 3 da. at .50	1 50
Robert Beverage, 3 da. at .50	1 50
H. M. Leadbetter, 97 yds. gravel at .05	4 85
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	\$9 35

STATE AID CONSTRUCTION

Chester Beverage, 19 11-18 da. at .50	\$9 81
Dallas York, 19 1-2 da. at .50	9 75
Charles Crouch, 3 da. at .50	1 50
Rodney Hunt, 19 1-2 da. at .50	9 75
Ray Beverage, 7-9 da. at .50	39
Ulysses Calderwood, 17 11-18 da. at .50	8 81
A. W. Beverage and dbl. team 1 da. at \$1.00	1 00

(43)

Ernest Whitmore, 1 1-2 da. at .50	75
V. L. Beverage, dbl. team 3 da. at .50	1 50
Kendall Stone, 3 da. at .50	1 50
Carleton Snow, 4 da. at .50	2 00
Robert Beverage, 4 da. at .50	2 00
Frank Beverage, 266 yds. gravel at .05	13 30
H. M. Leadbetter 12 yds. gravel at .05	60
W. Lobley, 413 yds. gravel at .05	20 65
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	\$83 31
Amount expended	\$92 66
Unexpended	82 34

Calcium Chloride

Raised by town	\$125 00
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MONTH OF JULY

V. L. Beverage, Road Com., 5-8 da. at \$4.50	\$ 2 81
Robert Beverage, 1-2 da. at \$4.00	2 00
Frank Sampson, truck and driver	
1-4 da. at \$10.00	2 50
Ray Beverage, truck and driver 1-4 da. at \$10	2 50
John Bird & Co., 1 ton Calcium Chloride	23 75
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	\$33 56

MONTH OF AUGUST

Robert Beverage, 3-8 da. at \$4.00	\$1 50
Charles Crouch, 3-8 da. at \$4.00	1 50
V. L. Beverage, truck and driver	
3-8 da. at \$10 00	3 75
John Bird Co., 1 ton Calcium Chloride	23 75
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	\$30 50
Amount expended	\$64 06
Unexpended	60 94

(44)

Cutting Bushes

Raised by town	\$175 00
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MONTH OF MARCH

John Lobley, 4 1-2 da. at \$4.00	\$18 00
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MONTH OF JUNE

Theodore Beverage, 1 da. at \$4.00	\$4 00
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MONTH OF JULY

Rodney Hunt, 1 da. at \$4.00	\$4 00
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Dallas York, 1 da. at \$4.00	4 00
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Wilbert Norton, 1 1-2 da. at \$4.00	6 00
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Theodore Beverage, 1 da. at \$4.00	4 00
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MONTH OF SEPTEMBER

V. L. Beverage, team, 2 da. at \$4.00	8 00
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Robert Beverage, 2 da. at \$4.00	8 00
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MONTH OF DECEMBER

Ray Beverage, 6 1-2 da. at \$4.00	\$26 00
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Charles Crouch, 6 1-2 da. at \$4.00	26 00
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Robert Beverage, 6 da. at \$4.00	24 00
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V. L. Beverage, 4 1-2 da. at \$4.00	20 25
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Amount expended	\$152 25
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Unexpended	22 75
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Cutting Bushes on Impd. State Aid Road

Raised by town	\$25 00
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MONTH OF DECEMBER

Ray Beverage, 10 1-2 hrs. at .50	\$ 5 25
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Charles Crouch, 10 1-2 hrs. at .50	5 25
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Robert Beverage, 6 hrs. at .50	3 00
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Amount expended	\$13 50
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Unexpended	11 50
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(45)

New Road at Village

Raised by town \$1000 00

MONTH OF JUNE

V. L. Beverage, Road Com., 11 da. at \$4.50	\$49	50
Chester Beverage, 6 1-4 da. at \$4.00	25	00
David Wooster, 8 3-4 da. at \$4.00	33	50
C. E. Waterman Co., team and driver		
2 1-4 da. at \$8.00	18	00
Frank Waterman, tractor 1 da. at \$12.00	12	00
Robert Beverage, 6 da. at \$4.00	24	00
H. S. Beverage, 3 da. at \$4.00	12	00
W. S. Hopkins, team and driver 9-16 da. at \$8.00	4	50
Rodney Hunt, 6 6-8 da. at \$4.00	27	00
Ray Beverage, truck and driver 5 7-8 da. at \$10	58	75
Frank Sampson, truck and driver 5 6-8 da. at \$10	57	50
Frank Sampson, truck and driver 5 6-8 da. at \$10	57	50
J. O. Quinn, truck 5 6-8 da. at \$6.00	34	50
Wilbert Norton, 3 6-8 da. at \$4.00	15	00
Dallas York, 5 6-8 da. at \$4.00	23	00
Charles Crouch, 1 6-8 da. at \$4.00	7	00
George Beverage, 5 6-8 da. at \$4.00	23	00
H. M. Leadbetter, 156 yds. gravel at .20	31	20
H. M. Leadbetter, 34 yds. rock at .15	5	10
Everett Spear, 35 yds. rock at .15	5	25
Berger Mfg. Co., culverts	108	09
	\$631	39

MONTH OF JULY

V. L. Beverage, Road Com., 1 11-16 da. at \$4.50	\$	7	59
Rodney Hunt, 3-4 da. at \$4.00		3	00
Dallas York, 1 1-4 da at \$4.00		5	00
Robert Beverage, 15-16 da. at \$4.00		3	75
Frank Sampson, truck and driver, 1-2 da. at \$10	5	00	
Frank Sampson, truck and driver 3-4 da. at \$10	7	50	
C. E. Waterman Co., 1 dbl team 1-4 da. at \$4.00	1	00	
Charles Crouch, 15-16 da. at \$4.00	3	75	
Mervin Snow, 1-2 da. at \$4.00	2	00	

(46)

Ray Beverage, 1-2 da. at \$4.00	2 00
Ray Beverage, truck, 1-2 da. at \$6.00	3 00
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	43 59

MONTH OF SEPTEMBER

V. L. Beverage, Road Com., 1 da. at \$4.50	\$4.50
Dallas York, 1 da. at \$4.00	4 00
Rodney Hunt, 1 da. at \$4.00	4 00
Ray Beverage, 9-16 da. at \$4.00	2 25
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	14 75

MONTH OF OCTOBER

Robert Beverage, 3-4 da. at \$4.00	3 00
Dallas York, 5-8 da. at \$4.00	2 50
Rodney Hunt, 1-8 da. at \$4.00	50
Ray Beverage, 1-8 da. at \$4.00	1 25
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	\$7 25

MONTH OF DECEMBER

V. L. Beverage, Road Com., 3 9-16 da. at \$4.50	\$16 02
Robert Beverage, 9-16 da. at \$4.00	2 25
Charles Crouch, 1-2 da. at \$4.00	2 00
Elmer Hopkins and truck 5-16 da. at \$10.00	3 13
Elmer Hopkins, 3 casks sand	3 00
Corydon Brown, 2 6-8 da. at \$4.00	11 00
H. H. Crie & Co., one frame and gate	28 75
No. Haven Fuel Co., 30 ft. 2x3 and 82 ft. boards	5 19
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	\$71 34

Amount expended	\$768 32
Unexpended	231 68

(47)

State Aid Construction

Funds available	\$1664 24
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MONTH OF SEPTEMBER

V. L. Beverage, Road Com., 2 da. at \$4.50	\$ 9 00
Charles Crouch, 3 da. at \$3.50	10 50
Robert Beverage, 3 da. at \$3.50	10 50
V. L. Beverage, 1 dbl. team, 3 da. at \$3.50	10 50
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	\$40 50

MONTH OF OCTOBER

V. L. Beverage, Road Com., 15 6-9 da. at \$4.50	\$70 50
Charles Crouch, 15 5-9 da. at \$4.00	62 22
Chester Beverage, 15 1-9 da. at \$3.50	52 89
Dallas York, 15 da. at \$3.50	52 50
Rodney Hunt, 15 da. at \$3.50	52 50
Ray Beverage and truck, 15 da. at \$10.00	150 00
F. Sampson and truck, 25 da. at \$10.00	250 00
Robert Beverage, 1 da. at \$3.50	3 50
Robert Beverage, 11 5-18 da. at \$4.00	45 11
V. L. Beverage, extra helper 5 7-9 da. at \$4.00	23 11
Frank Beverage, 80 yds. earth at .15	12 00
H. M. Leadbetter, 11 yds. gravel at .15	1 65
Wm. Lobley, 367 yds. gravel at .15	55 05
Geo. Beverage, 8 yds. rock at .15	1 20
Ulysses Calderwood, 12 da. at \$3.50	42 00
Carleton Snow, 4 da. at \$3.50	14 00
Kendall Stone, 3 da. at \$3.50	10 50
Ernest Whitmore, 1 1-2 da. at \$3.50	5 25
Geo. Beverage and truck, 5 1-2 da. at \$10.00	55 00
W. Sampson, 11 yds. rock at .15	1 65
Cora Ames, 5 yds. rock at .15	75
Frank Beverage, 50 yds. gravel at .15	7 50
Frank Beverage, 5 yds. rock at .15	75
L. C. Burgess, sharpening drills	2 40
Robert Beverage, 2 cords dunnage wood	4 00

(48)

H. T. Duncan, dynamite and exploders	16	80
E. G. Lane, sharpening drills	2	00
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	\$994	83

MONTH OF NOVEMBER

V. L. Beverage, Road Com., 5 17-18 da. at \$4.50	\$26	75
Robert Beverage, 6 5-18 da. at \$4.00	25	11
Ray Beverage, 7-9 da. at \$3.50	2	72
Ray Beverage and truck 5 3-18 da. at \$10.00	51	67
Geo. Beverage and truck 4 1-2 da. at \$10.00	45	00
Frank Sampson and truck 9 da. at \$10.00	90	00
Charles Crouch, 5 17-18 da. at \$4.00	23	78
Chester Beverage, 4 1-2 da. at \$3.50	15	75
Dallas York, 4 1-2 da. at \$3.50	15	75
Rodney Hunt, 4 1-2 da. at \$3.50	15	75
U. S. Calderwood, 5 11-18 da. at \$3.50	19	64
Frank Beverage, 3 yds. rock at .15		45
Frank Beverage, 136 yds gravel at .15	20	40
H. M. Leadbetter, 6 yds. gravel at .15		90
Wm. Lobley, 51 yds. gravel at .15	7	65
A. W. Beverage, 1 dbl. team 1 da. at \$7.00	7	00
Camden Yacht Bldg. & Railway Co., culvert	63	60
J. Leopold Co., dynamite and exploders	18	00
Guy C. Peaslee, trucking dynamite	3	00
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	\$452	92

Amount expended	\$1488	25
Unexpended	\$ 175	99

Clearing Roads of Snow Winter 1928

Raised by town	\$400	00
V. L. Beverage, Road Com., 15 hrs. at .50	\$ 7	50
J. O. Quinn, 15 1-2 hrs. at .50	7	75

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Frank Waterman, 6 hrs. at .50	3 00
Everett Spear, 5 hrs. at .50	2 50
John Lobley, 13 hrs. at .50	6 50
Theo. Beverage, 3 hrs. at .50	1 50

Amount expended	\$28 75
Unexpended	\$371 25

Respectfully submitted,

V. L. BEVERAGE,
Road Commissioner.

Town Clerk's Report

Births, Marriages and Deaths for the Fiscal Year
ending January 28, 1929.

BIRTHS

Not reported last year—

Aug. 5, 1927. Nellie E. York, parents, Dallas and
Auis (McCauly.)

1928

Apr. 8. Theo Phylis Buswell. Parents, Theodore
and Alberta (Sprague).

May 31. Glenn Stanley Dieffenbacher. Parents,
Paul E. and Viola King.

July 12. Daniel Arthur Pendleton. Parents, James
W. D. and Hazel (Dickey).

Aug. 2. Harriet Elaine Stone. Parents, Clarence
J. and Lena (Burgess).

Dec. 30. Victor Eugene Parsons. Parents, Herbert
C. and Ruth E. (Dole).

MARRIAGES

Sept. 18, 1928. Richardson White of Cohasset, Mass.
and Cornelia D. Hallowell of Brookline,
Mass.

Jan. 17, 1929. Norman C. Wood of Stonington, Me.
and Electa M. Eaton of North Haven.

DEATHS

1928.

Feb. 16. At New York, Frank Webster, age 82 years,
1 month, 5 days.

- Feb. 9. At Rockland, Jefferson T. Coombs, age 98
years, 8 months, 24 days.
- Feb. 17. Albert E. Hopkins, age 51 years, 1 month,
13 days.
- May 26. At Boston, Eva M. Morrison, age 46 years,
5 months, 2 days.
- July 8. Mary Eliza Staples, age 74 years, 17
days.
- Aug. 23. Louis A. Frothingham, age 57 years, 1
month, 10 days.
- Nov. 29. Lawrence Hopkins, age 20 years, 8 months,
10 days.

27 Dog Licenses. 3 Female. 24 Male.

Town Warrant

To Rodney A. Haskell, Constable of the Town of North Haven, in the State of Maine:—

GREETING:—

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of North Haven, qualified by law to vote in Town Affairs, to assemble at Crockett's Hall on Monday, the fourth day of March, A.D. 1929, at ten o'clock in the forenoon, to act on the following articles:—to wit:—

1. To choose a Moderator to preside over said meeting.
2. To choose a Town Clerk.
3. To choose Selectmen.
4. To choose Assessors of Taxes.
5. To choose Overseers of Poor.
6. To choose Town Treasurer, and fix his compensation for the ensuing year.
7. To choose Town Agent or Agents.
8. To choose an Auditor of Accounts.
9. To choose a Road Commissioner for the ensuing year.
10. To fix the salary of the Road Commissioner for the ensuing year.
11. To fix the salary of the Superintendent of Schools.
12. To fix the salary of the Superintending School Committee for the ensuing year .
13. To choose Superintending School Committee.
14. To choose a Collector of Taxes, and fix his compensation for the ensuing year.
15. To choose a Constable or Constables.
16. To choose a Traffic Officer.

17. To fix the salary of the Traffic Officer.
18. To choose Surveyors of Bark and Wood.
19. To choose Surveyors of Lumber.
20. To choose Fence Viewers.
21. To choose a Sealer of Weights and Measures.
22. To choose a Fire Warden or Wardens.
23. To choose a Sexton, and all other necessary Town Officers for the ensuing year.
24. To see what sum of money the town will vote to raise to defray Town Charges.
25. To see what sum of money the town will vote to raise for the repairs of Roads and Bridges.
26. To see what sum of money the town will vote to raise for the support of Common Schools.
27. To see what sum of money the town will vote to raise as a subsidy for a Town and School Physician for the ensuing year.
28. To see what action the town will take in regard to the maintenance and regulation of the High School for the ensuing year.
29. To see what sum of money the town will vote to raise for the support of a Free High School.
30. To see what sum of money the town will vote to raise for Free Text Books.
31. To see what sum of money the town will vote to raise for School Supplies.
32. To see what sum of money the town will vote to raise for repairs on School Buildings.
33. To see what sum of money the town will vote to raise to clear the roads of snow.
34. To see if the town will vote "Yes" or "No", on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Section 19 of Chapter 25 of the Revised Statutes of 1916.

35. To see what sum of money the town will appropriate and raise for the improvement of the section of State Aid road, as outlined in the report of the State Highway Commission, in addition to the amount regularly raised for the care of the ways, highways and bridges, under the provisions of Section 18, Chapter 25, of the Revised Statutes of 1916, or under the provisions of Section 21, Chapter 25, Revised Statutes amended by Chapter 258 P. L. 1917.

36. To see what sum of money the town will vote to raise for the maintenance of the improved State Aid Road.

37. To see what sum of money the town will vote to raise for the maintenance of the improved Third Class Road.

38. To see what sum of money the town will vote to raise for the cutting and removing of trees, shrubs, and useless fruit trees, bushes and weeds, except shade trees, timber trees, cared for fruit trees, and ornamental shrubs, growing between the road limit and the wrought part of the improved section of the State Aid Highways and Third Class Road locations, under the provisions of Chapter 145, P. L. of 1927.

39. To see what sum of money the town will vote to raise for the cutting of bushes along Town highways.

40. To see what sum of money the town will vote to raise to keep the sides of the town roads mowed during the months of July and August.

41. To see what sum of money the town will vote to raise for Memorial Day.

42. To see if the town will vote to raise the sum of \$75.00 per hydrant.

43. To see if the town will vote to raise \$30.00 for each schoolhouse using water, and \$30.00 for each fountain.

44. To see what sum of money the town will vote to raise to pay the town's part of State Aid Road Patrol.

45. To see what sum of money the town will vote to raise for making up the difference in wages of what the State allows and what the town is obliged to pay on the State Aid and Third Class Road.

46. To see if the town will vote to raise \$1.00 per Poll Tax payer for the benefit of the North Haven Library.

47. To see what sum of money the town will vote to raise for Street Lights.

48. To see what sum of money the town will vote to raise for Sinking Fund to pay the next series of Water Bonds.

49. To see what action the town will take in regard to purchasing Calcium Chloride for the streets at the village.

50. To see what sum of money the town will vote to raise to purchase Calcium Chloride for the streets at the village.

51. To see what action the town will take in regard to building the State Aid Road from Lamont's turn to Pulpit Harbor Beach.

52. To see if the town will vote to raise the sum of \$60.00 to match State Department of Health funds for the support of County Public Health nursing to continue work with mothers and children, which is now being carried on entirely by the State Department of Public Health.

53. To see if the town will vote to accept in trust the sum of One Hundred Dollars, the interest only, to be used for the perpetual care of the Nathaniel Wooster burial lot in Sea View Cemetery.

54. To see if the town will vote to accept in trust the sum of One Hundred Dollars, the interest only, to

be used each year, for the perpetual care of the Levi Wooster burial lot on Northwest Point, (so called) on the farm formerly owned by Levi Wooster.

55. To see if the town will vote to accept list of Jurors as made out by the Selectmen, Town Treasurer and Town Clerk.

56. To see if the town will raise \$200.00, to be expended on the road from Lamont's turn to Pulpit Harbor Beach, Bridge.

57. To see if the town will vote to accept the recommendation of the Selectmen, that the State Aid road work be done this year, 1929, on Middle Road, beginning at intersection with Pulpit Harbor road.

58. To see what action the town will take in regard to buying Road Machinery.

59. To see what sum of money the town will vote to raise to buy Road Machinery.

60. To see if the town will vote to have all Poll Taxes paid on or before the first day of June.

61. To see if the town will vote to exempt the property known as "Doctor's Home" from taxation for the ensuing year.

62. To see if the town will vote to exempt the "Knights of Pythias Hall" from taxation for the ensuing year.

63. To see what sum of money the town will vote for the Town Treasurer to hire in anticipation of taxes for 1929.

The Selectmen will be in session at Crockett's Hall at nine o'clock A. M. for the purpose of correcting the list of voters.

Given under our hands this fourth day of February, 1929.

L. B. STONE

GEO. T. LEWIS

HERMAN W. CROCKETT

Selectmen of North Haven.