

1948

Annual Report of the Municipal Officers of the Town of Levant Maine for the Current Year 1947-1948

Levant (Me.)

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Annual Report

of the Municipal Officers of the

Town of

LEVANT

Maine

For the Current Year

1947-1948



BRING THIS BOOK WITH YOU



1948

FURBUSH-ROBERTS PRINTING CO.

BANGOR, MAINE

TOWN WARRANT

Penobscot, ss:

Levant, Maine, Feb. 21, 1948

*To Jasper Goodwin, a Constable of the Town of Levant, in
said County.*

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Levant, qualified to vote in town affairs, to assemble at the Grange Hall in said town, on Monday, the eighth day of March, A. D. 1948, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To elect a town clerk for the ensuing year.

Article 3. To see if the town will vote to accept the town report as printed.

Article 4. To elect three selectmen, assessors and overseers of the poor, and fix compensation.

Article 5. To elect a member of the Superintending School Committee, to serve for three years.

Article 6. To elect a road commissioner or commissioners.

Article 7. To see what sum of money the town will grant and raise for roads and bridges for summer work.

Article 8. To see what sum of money the town will grant and raise for snow and ice removal.

TOWN

Article 9. To see what sum of money the town will grant and raise for support of common schools.

Article 10. To see what sum of money the town will grant and raise for repair of schoolhouses.

Article 11. To see what sum of money the town will grant and raise for school superintendency.

Article 12. To see what sum of money the town will grant and raise for high school tuition.

Article 13. To see what sum of money the town will grant and raise for patrol maintenance.

Article 14. To see what sum of money the town will grant and raise for support of poor.

Article 15. To see what sum of money the town will grant and raise for contingent expenses.

Article 16. To see what sum of money the town will grant and raise for memorial purposes, care of cemeteries and interest on local school fund.

Article 17. To see what sum of money the town will grant and raise for cutting and burning bushes.

Article 18. To see what sum of money the town will grant and raise for maintenance of third class road.

Article 19. To see if the town will vote to grant and raise the sum of \$50.00 for public health nursing in the Town of Levant, said sum to be expended by the State Bureau of Health for local services.

Article 20. To see if the town will vote to grant and

raise the sum of \$1000.00 to apply on outstanding notes, or act anything relative thereto.

Article 21. To see if the town will vote to grant and raise the sum of \$300.00 for interest, or act anything relative thereto.

Article 22. To see if the town will vote to grant and raise money to buy gravel to go with the state's unimproved road fund, or act anything relative thereto.

Article 23. To see if the town will vote to grant and raise the sum of \$1500.00 to cover the overdraft, or act anything relative thereto.

Article 24. To see if the town will vote to grant and raise money, and say how much, to retouch and bring the honor roll up to date, and cover with plastic, or act anything relative thereto.

Article 25. To see if the town will vote to grant and raise money, and say how much, to purchase fence for the South Levant cemetery, or act anything relative thereto.

Article 26. to see what sum of money the town will vote to grant and raise for state aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S. 1944 as amended.

Article 27. To see if the town will vote to grant and raise the sum of \$280.00 for aid to dependent children.

Article 28. To see if the town will vote to give the selectmen authority to give quit claim deed, or rent or lease such property as the town may become possessed of through tax liens, or such other procedures as are usual in acquiring tax titles to property.

Article 29. To see if the town will vote to authorize the selectmen to insure the school buildings and snow plow equipment or act anything relative thereto.

Article 30. To see if the town will vote to compel the tax collectors to settle all back taxes by February 15, 1949, or act anything relative thereto.

Article 31. To see if the town will vote to compel the tax collector for 1948 to settle all taxes in one year from date of commitment, or act anything relative thereto.

Article 32. To elect a tax collector and fix compensation.

Article 33. To elect a treasurer and fix compensation.

Article 34. To see if the town will vote to authorize the treasurer, with the consent of the selectmen, to hire money necessary to meet bills during the current municipal year, in anticipation of and to be paid out of the current year's taxes, and to execute and deliver the negotiable promissory note or notes of the town therefor.

Article. 35. To see if the town will vote to authorize the treasurer to deduct 50% of all vouchers of any person oweing the town a tax, or act anything relative thereto.

Article 36. To see if the town will vote to itemize the town report.

Article 37. To elect constables and all other necessary town officers.

Articles 38 To see if the town will vote to sell the tractor house, or act anything relative thereto.

The Selectmen give notice that they will be in session at the Grange Hall at nine o'clock in the forenoon, the day of said meeting for the purpose of correcting the list of voters.

Fail not to make due notice of this warrant, and return your doings thereon, at the time and place of said meeting.

Given under our hands at Levant, this 21st day of February, A. D. 1948.

Respectfully submitted,

A. W. PHILLIPS

F. W. QUINN

G. I. HARRIS

Selectmen of Levant.

REPORT OF SELECTMEN

To the Inhabitants of the Town of Levant:

The following detailed account of the revenue and disbursements of your town during the past year is herewith respectfully submitted for the year ending February 15, 1948.

Real Estate—Resident	\$134,810.00	
Real Estate—Non-Resident	20,075.00	
	\$154,885.00	
Personal Estate—Resident	38,721.00	
Personal Estate—Non-Resident	1,010.00	
	\$39,731.00	
Grand Total		\$194,616.00

ASSESSMENT

Tax at 124 mills on the dollar	\$24,132.38	
145 polls at \$3.00 each	435.00	
	\$24,567.38	

Raised for:

Roads and bridges, summer work	\$2,500.00
Snow and Ice removal	1,500.00
Common schools	5,000.00
Repair of school houses	300.00
School superintendency	320.00
High School tuition	4,000.00
Patrol maintenance	550.00
Support of poor	600.00
Contingent	1,500.00
Memorial purposes	15.00
Care of cemeteries	50.00
Interest on local school fund	84.73

Cutting and burning bushes	300.00	
Maintenance of third class road	477.00	
Public health nurse	50.00	
Reduction of debt	800.00	
Interest	300.00	
Dump body for Auto Car	300.00	
Fire fighting equipment	100.00	
Repair of town garage	150.00	
Repair of Tay road	300.00	
Gravel for unimproved road fund	60.00	
Overdraft	(2,000.00)	
State aid road	799.50	
Aid to dependent children	192.00	
		<u>\$22,248.23</u>
State Tax	1,705.05	
County Tax	423.00	
Overlay	191.10	
		<u>\$24,567.38</u>
Supplemental	51.60	
		<u>\$24,618.98</u>

Resources

Cash on hand, Feb. 15, 1947	\$855.20
Received from:	
Mrs. A. B. Felker, payment on wood	34.00
Helen A. Higgins, excise tax	1,278.07
Helen A. Higgins, pension deducted	339.03
Helen A. Higgins, teacher's retirement deducted	23.00
Helen A. Higgins, withholding tax deducted	849.80
Effie Hurd, cemetery trust fund	100.00
Guy Thibodeau, temporary loan	8,000.00
W. C. Storer, temporary loan	2,000.00

W. C. Storer, permanent loan	2,000.00
State, snow removal	1,061.21
State, bank stock	12.00
State, school equalization fund	3,193.00
State, school fund	5,876.30
State, R. R. & Tel. tax	44.63
State, unimproved road	1,191.55
State, State aid road	1,727.48
Merrill Trust Co., payment stopped on check	.55
Graham Agency, 1945 lien, Tilley Heirs	55.50
Graham Agency, 1946 lien, Tilley Heirs	57.90
Federal Land Bank, 1945 lien, E. J. French,	138.00
Gerald Butler, 1945 lien, O. E. Milliken,	37.49
Gerald Butler, 1946 lien, O. E. Milliken	95.50
Asbury Thomas, 1945 lien	10.50
C. O. Henderson, 1945 lien	133.35
George Damon, 1946 lien	95.50
Lynn Turner, 1946 liens, collected by him,	337.48
Lynn Turner, cost on liens collected by him	9.00
Town of Levant, use of truck on state aid road	100.80
Town of Levant, use of truck on unimproved road	82.80
Town of Levant, interes ton local school fund	84.73
D. E. Mason, 1941 taxes	6.25
Lynn Turner, 1946 taxes	715.83
Lynn Turner, 1947 taxes	21,662.32
	<hr/>
	\$52,209.57

Disbursements

Contingent expenses	\$2,273.91
Fire equipment	90.60
Purchase of dump body	304.50
Repair of town garage	159.32
Roads and bridges	2,683.23
Patrol maintenance	578.80
Cutting and burning bushes	79.26
Maintenance of third class roads	434.25
Repair of Tay road	300.13
State aid road	2,528.93
Town truck	417.07
Unimproved road	1,304.95
Snow and ice removal	3,259.85
Poor relief	559.62
Other towns poor	52.73
Aid to dependent children	66.00
State pauper	97.46
Common Schools	14,114.88
High school tuition	4,053.39
Superintendency	370.00
School house repair	348.62
Care of cemeteries	60.00
Perpetual care	13.00
Public health nurse	50.00
Memorial Day	18.00
Teacher's retirement	72.40
Old pension	340.70
Withholding tax	747.50
Interest	437.00
Temporary loan	10,000.00
Interest on local school fund	84.73
State tax	1,705.05
County tax	423.00
Reduction of debt	2,800.00

Cemetery truck fund	100.00	
Cost of tax liens	30.00	
		<hr/>
		\$50,958.88
Cash on hand, Feb. 17, 1948		1,250.69
		<hr/>
		\$52,209.57

CONTINGENT

Raised by the town	\$1,500.00	
Received from:		
Payment stopped on check	.55	
State, bank stock tax	12.00	
State, R. R. & Tel. tax	44.63	
		<hr/>
		\$1,557.18
Overdraft		716.73
		<hr/>
		\$2,273.91

Expended

Office expense and supplies	\$160.08	
Salaries and commission	1,430.10	
Insurance on school buildings and truck	83.16	
Maine Municipal Assn.	30.00	
Fire truck for Bonney fire, Kenduskeag	25.00	
Bangor Fire Dept. for Patten fire	298.35	
Trucking	.67	
Printing town reports	138.00	
Street lights	12.00	
Auditor	86.55	
Health officer	10.00	
		<hr/>
		\$2,273.91

FIRE EQUIPMENT

Raised by the town	\$100.00
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Expended

Fire pumps	\$90.60	
Unexpended	9.40	
	<hr/>	\$100.00

TOWN TRUCK FUND

Received from work on unimproved road	\$82.80	
Received from work on state aid road	100.80	
	<hr/>	\$183.60
Overdraft		233.47
		<hr/>
		\$417.07

Expended

Gas and oil	\$44.82	
Repairs	372.25	
	<hr/>	\$417.07

ROADS AND BRIDGES

Raised by the town	\$2,500.00	
Overdraft	183.23	
	<hr/>	\$2,683.23

Expended

Trucks	\$462.18	
Hand labor	1,124.67	
Gravel	116.70	
Plank	591.94	
Culverts	234.40	
Road machine repairs	16.00	
Gas and oil, grease, spikes, etc.	137.34	
	<hr/>	\$2,683.23

PATROL MAINTENANCE

Raised by the town	\$550.00	
Overdraft	28.80	
	<hr/>	\$578.80

Expended

By the State		\$578.80
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CUTTING AND BURNING BUSHES

Raised by the town		\$300.00
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Expended

Hand labor	\$79.26	
Unexpended	220.74	
	<hr/>	\$300.00

MAINTENANCE THIRD CLASS ROAD

Raised by the town		\$477.00
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Expended

Trucks	\$96.40	
Hand	219.15	
Gravel	22.00	
Gas and oil	17.42	
Culvert	79.28	
	<hr/>	434.25
Unexpended	42.75	
	<hr/>	\$477.00

REPAIR OF TAY ROAD

Raised by the town	\$300.00	
Overdraft	.13	
	<hr/>	\$300.13

Expended

Truck	\$108.40	
Hand labor	76.80	
Gravel	105.00	
Gas and oil	9.93	
	<hr/>	\$300.13

STATE AID ROAD CONSTRUCTION

Raised by the town	\$799.50	
Received from the state	1,727.48	
Disallowed by the state	1.95	
	<hr/>	\$2,528.93

Expended

Truck	\$731.80	
Hand labor	692.32	
Gravel	188.90	
Gas, oil kerosene, etc.	46.95	
Culverts	245.83	
State shovel	530.70	
State compressor	89.43	
State grader	3.00	
	<hr/>	\$2,528.93

UNIMPROVED ROADS

Raised by the town	\$60.00	
Received from the state	1,191.55	
Overdraft	53.40	
	<hr/>	\$1,304.95

Expended

Trucks	\$679.23	
Hand labor	266.32	
Gravel	113.40	
State grader	2.00	
Shovel	244.00	
	<hr/>	\$1,304.95

SNOW AND ICE REMOVAL

Raised by the town	\$1,500.00	
Received from the state	1,061.21	
Overdraft	698.64	
	<hr/>	\$3,259.85

Expended

Hand sanding	\$89.15	
Truck sanding	42.00	
Truck plowing	1,283.65	
Wingman	499.70	
Sand and salt	67.50	
Lights, truck and plow repairs	423.47	
Gas and oil	215.68	
Plow operator	237.83	
Wood, stove for garage, freight, etc.	105.61	
Hand labor	295.26	
	<hr/>	\$3,259.85

PURCHASE OF DUMP BODY

Raised by the town	\$300.00	
Overdraft	4.50	
	<hr/>	\$304.50

Expended

Body and power takeoff	\$283.50	
Labor	21.00	
	<hr/>	\$304.50

REPAIR OF TOWN GARAGE

Raised by the town	\$150.00	
Overdraft	9.32	
	<hr/>	\$159.32

Expended

Labor	\$109.40	
Material	49.92	
	<hr/>	\$159.32

POOR RELIEF

Raised by the town	\$600.00	
Received from Mrs. A. B. Felker	34.00	
	<hr/>	\$634.00

Expended

Ronald Graves	\$120.00	
Roland Manning family	306.52	
Mrs. Watson	133.10	
Unexpended	74.38	
	<hr/>	\$634.00

OTHER TOWNS POOR

Expended for Ray Stickney's family	\$52.73
Due from Mars Hill	\$52.73

AID TO DEPENDENT CHILDREN

Raised by the town	\$192.00
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Expended

Paid state	\$66.00	
Unexpended	126.00	
	<hr/>	\$192.00

STATE PAUPER

Expended for David Boyle family	\$97.46
Due from the State	\$97.46

COMMON SCHOOLS

Raised by the town	\$5,000.00	
Received from the state, equalization	3,193.00	
Received from the state, school fund	5,876.30	
Interest on local school fund	84.73	
Overdraft	302.40	
		<hr/> \$14,456.43

Expended

Balance from 1946-47	\$288.16	
Teachers	8,558.00	
Conveyance	3,558.30	
Janitor	696.10	
Fuel	452.25	
Textbooks and supplies	737.10	
Lights	52.81	
Bus insurance	60.32	
Transferred to high school tuition	53.39	
		<hr/> \$14,456.43

HIGH SCHOOL TUITION

Raised by the town	\$4,000.00	
Transferred from the school fund	53.39	
		<hr/> \$4,053.39

Expended

Higgins Classical Institute	\$557.50	
City of Bangor	1,751.62	
East Corinth	111.14	
Hermon	1,401.79	
Brewer	73.00	
M. C. I.	75.00	
Carmel	83.34	
		<hr/> \$4,053.39

SUPERINTENDENCY

Raised by the town	\$320.00	
Overdraft	50.00	
	<hr/>	\$370.00

Expended

Salaries		\$370.00
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SCHOOL HOUSE REPAIR

Balance from 1946-47	\$5.71	
Raised by the town	300.00	
Overdraft	42.91	
	<hr/>	\$348.62

Expended

Labor	\$180.65	
Material	156.47	
Trucking	11.50	
	<hr/>	\$348.62

CARE OF CEMETERIES

Raised by the town	\$50.00	
Overdraft	10.00	
	<hr/>	\$60.00

Expended

Waugh Cemetery	\$33.00	
Page Cemetery	5.00	
So. Branch Cemetery	6.00	
So. Levant Cemetery	16.00	
	<hr/>	\$60.00

PERPETUAL CARE

Due from the bank		\$13.02
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Expended

Due from 1946-47	\$.02	
Lake lot	2.00	
Booker & Hubbard lot	3.00	
Mason Smart lot	2.00	
Lyons lot	2.00	
George W. Clark lot	2.00	
B. W. Higgins lot	2.00	
	<hr/>	\$13.02

CEMETERY TRUST FUND

Received from Effie Hurd		\$100.00
Deposited in Penobscot Savings Bank		\$100.00

MEMORIAL DAY

Raised by the town	\$15.00	
Overdraft	3.00	
	<hr/>	\$18.00

Expended

Flags		\$18.00
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WITHHOLDING TAX

Deducted from payrolls	\$848.80	
Due Collector of Internal Revenue 1946-47	94.00	
	<hr/>	\$943.80

Expended

Paid Collector of Internal Revenue	\$747.50	
Due Collector of Internal Revenue	196.30	
	<hr/>	\$943.80

TEACHER'S RETIREMENT

Balance due State Treasurer 1946-47	\$49.40	
Deducted from payrolls	23.00	
	<hr/>	\$72.40

Expended

Paid State Treasurer		\$72.40
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OLD PENSION

Balance due State, 1946-47	\$96.87	
Deducted from payrolls	339.83	
	<hr/>	\$436.70

Expended

Paid State Treasurer	\$340.70	
Due State Treasurer	96.00	
	<hr/>	\$436.70

PUBLIC HEALTH NURSE

Raised by the town		\$50.00
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Expended

Paid State Treasurer		\$50.00
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INTEREST

Raised by the town	\$300.00	
Overdraft	137.00	
	<hr/>	\$437.00

Expended

Interest on permanent loan	\$197.00	
Interest on temporary loan	240.00	
	<hr/>	\$437.00

INTEREST ON LOCAL SCHOOL FUND

Raised by the town		\$84.73
Transferred to common school fund		\$84.73

TEMPORARY LOAN

Received from Guy Thibodeau	\$8,000.00	
Received from W. C. Storer	2,000.00	
	<hr/>	\$10,000.00

Expended

Paid Guy Thibodeau	\$8,000.00	
Paid W. C. Storer	2,000.00	
	<hr/>	\$10,000.00

REDUCTION OF DEBT

Raised by the town		\$800.00
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Expended

Paid Gerald Nowell		\$800.00
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REFINANCING PERMANENT LOAN

Received of W. C. Storer		\$2,000.00
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Expended

Paid Gerald Nowell		\$2,000.00
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OVERDRAFT

Raised by the town	\$2,000.00
Transferred to Net Debt account	\$2,000.00

STATE TAX

Raised by the town	\$1,705.05
Paid State Treasurer	\$1,705.05

COUNTY TAX

Raised by the town	\$423.00
Paid County Treasurer	\$423.00

1945 TAX LIENS

Balance from 1946-47		\$385.34
Received	\$374.84	
Transferred to property acquired	10.50	
	<hr/>	\$385.34

1946 TAX LIENS

Received from Lynn Turner	\$1,021.39	
Costs	30.00	
	<hr/>	\$1,051.39
Received	\$596.38	
Due on 1946 Tax liens	444.11	
Transferred to property acquired	10.90	
	<hr/>	\$1,051.39

1947 ABATEMENTS

Lawrence Griffin, Illness	\$3.00	
Philip Carter, paid in Kenduskeag	3.00	
S. A. French, Double assessment	12.40	
	<hr/>	\$18.40

1946 TAX LIENS

E. J. French	\$144.00	
Artemus Pomroy	97.00	
M. P. Simpson, Heirs of	72.00	
Randolph Stickney	110.81	
James Peterson	20.30	
		\$444.11

PROPERTY ACQUIRED BY MATURED TAX LIENS

Harley Adams
 Omar Adams
 John Thomas
 Leo & Perley Overlock

STANDING OF THE TOWN

Assets

Cash in the treasury, Feb. 17, 1948	\$1,250.69	
Property acquired by tax liens	235.85	
Delinquent taxes	4,494.51	
Due from the common school fund	302.40	
Uncollected tax liens	444.11	
Due from state, pauper acct.	97.46	
Due from Mars Hill	52.73	
		\$6,877.75

Liabilities

Local school fund	\$1,412.25	
50-50 road	50.00	
W. C. Storer	2,000.00	
Teacher's pensions, due state	96.00	
Withholding tax, due Collector of Internal Revenue	196.30	
		\$3,754.55
Assets over liabilities		3,123.20
		\$6,877.75

1947 DELINQUENT TAXES

W. C. Brown	\$28.40*	
Mrs. Byron Bonney	36.80	
Byron Bonney	14.26	
Mrs. Annie R. Brawn	18.38	
E. R. Bolton	6.72	
Charles Cain	186.00	
George Damon	141.88	
Earl French	221.86	
H. O. Ferguson	158.96*	
Henry Harvey	143.84	
Bert Hodgdon (to be paid by Joseph and Elizabeth Deschesne)	74.40	
Clifford Linwood Hersey	3.00	
Lewis Langley	80.50	
J. K. Polk	142.60	
H. L. Pomroy	42.78	
Artemus Pomroy	124.00	
Frank Richards	52.70	
Eugene Ross	60.66	
Robert Robinson	90.96	
H. R. Stevens	3.00	
M. P. Simpson Heirs	99.20	
Ray Stickney	152.42	
Randolph Stickney	3.62	
Guy Spinney	299.98	
William Thomas	13.54	
Alden Thibeau	192.20	
Donald Verrill	37.20	
		<hr/> \$2,429.86

Non-resident

Benjamin Boyington	\$55.80
E. S. Drew	9.92*
Leroy Grindell	8.68
Waldo Given	49.60

Nat Kingsbury (to be paid by Mrs. Jellerson)	49.60	
Lucy Kelly	37.20	
J. W. Norton Heirs (\$86.80 to be paid by William Savage)	124.00	
Ralph Perkins	43.40*	
Harry Richards	37.20	
Benjamin Small	49.60	
Asbury Thomas	12.40	
Bessie Thompson (to be paid by Walter Lane)	18.60	
		<hr/> \$496.00
		<hr/> \$2,925.86

* Paid since the books were closed.

1946 DELINQUENT TAXES

Adams, Omar	18.33	
Damon, George	7.93	
French, E. J.	30.55	
Harris, Merton	25.38	
Polk, J. K.	108.10	
Pomroy, H. L.	31.67	
Treadwell, Elizabeth	50.20	
Treadwell, B. E.	28.85	
Stickney, Bert	17.86	
Corson, E. L.	3.00	
Graves, Wilbert	3.00	
Thomas, William	9.40	
Stickney, Randolph	3.47	
Ross, Eugene	2.98	
Robinson, Robert	21.15	
		<hr/> \$361.87

Non-Resident

Church, Fred, Heirs of	18.80	
Bowden, Harris	18.80	
	<hr/>	37.60
		<hr/>
		\$399.47

1945 DELINQUENT TAXES

Adams, Harley	\$22.60	
Adams, Omar	18.00	
Boyd, Vern	3.00	
Corson, E. L.	3.00	
Ells, Charles	3.00	
French, E. J.	18.90	
Harris, Merton	36.58	
Henderson, Carlton	24.30	
Kingsbury, Hayward	12.00	
Stickney, Randolph	.45	
Stickney, Bert	22.65	
Thomas, William	27.45	
Tilley, J. O., Heirs of	4.50	
	<hr/>	\$196.43

1944 DELINQUENT TAXES

Adams, Harley	\$25.10	
Boyd, Vern	3.00	
Corson, E. L.	3.00	
Drinkwater, Perley	3.32	
French, E. J.	4.16	
Tardiff, Raymond	30.55	
Thomas, William	14.30	
	<hr/>	\$83.43

1943 DELINQUENT TAXES

Adams, Harley	\$21.16	
Boyd, Vern	3.00	
Corson, E. L.	3.00	
Ellis, M. B.	16.60	
French, E. J.	13.74	
Harris, Merton	41.82	
Thompson, Norman	.34	
Thomas, William	8.84	
Foss, R. E.	20.34	
	<hr/>	\$128.84

1942 DELINQUENT TAXES

Boyd, Vern	\$3.00	
Corson, E. L.	3.00	
Ellis, M. B.	22.52	
French, E. J.	21.15	
Harris, Merton	24.52	
Thomas, William	3.20	
	<hr/>	\$77.39

1941 DELINQUENT TAXES

Adams, Harley	\$13.39	
Corson, E. L.	3.00	
French, E. J.	51.57	
Teague, Percy	26.36	
Thompson, Norman	4.84	
Henderson, Carlton	3.00	
	<hr/>	\$102.16

1940 DELINQUENT TAXES

Fletcher, W. S.	\$197.80
Roberts, M. P.	82.58

Cole, W. W., Heirs of (to be paid by Byron Bonney)	45.40	
		\$325.78

1939 DELINQUENT TAXES

Thomas, William		3.00
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1937 DELINQUENT TAXES

Parkman, C. E.	\$10.40	
Thomas, William	3.00	
		\$13.40

1936 DELINQUENT TAXES

French, Earl		\$34.40
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1935 DELINQUENT TAXES

Colbath, F. M.	\$15.80	
Mayhew, B. H.	46.10	
Teague, Percy	60.80	
		\$122.70

1934 DELINQUENT TAXES

Colbath, F. M.	\$16.80	
Mayhew, B. H.	6.52	
Teague, Percy	57.50	
		\$80.82

1933 DELINQUENT TAXES

Teague, Percy		.83
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TREASURER'S REPORT

Debits

Cash on hand, Feb. 15, 1947	\$855.20
Received from:	
Mrs. A. B. Felker, payment on wood	34.00
Helen A. Higgins, excise tax	1,278.07
Helen A. Higgins, pension deducted	339.83
Helen A. Higgins, teachers' retirement, deducted	23.00
Helen A. Higgins, withholding tax, deducted	849.80
Guy Thibodeau, temporary loan	8,000.00
Effie Hurd, cemetery trust fund	100.00
W. C. Storer, temporary loan	2,000.00
State, snow removal	1,061.21
State, bank stock	12.00
State, school equalization fund	3,193.00
State, school fund	5,876.30
State, R. R. and Tel. tax	44.63
State, unimproved road	1,191.55
State, State aid road	1,727.48
Merrill Trust Co., payment stopped on check	.55
Graham Agency, 1945 lien, Tilley Heirs	55.50
Graham Agency, 1946 lien, Tilley Heirs	57.90
Federal Land Bank, 1945 lien, E. J. French	138.00
Gerald Butler, 1945 lien, O. E. Milliken	37.49

Gerald Butler, 1946 lien, O. E. Milliken	95.50	
Asbury Thomas, 1945 lien	10.50	
C. O. Henderson, 1945 lien	133.35	
George Damon, 1946 lien	95.50	
Lynn Turner, 1946 liens, collected by him	337.48	
Lynn Turner, cost on liens, col- lected by him	9.00	
W. C. Storer, permanent loan	2,000.00	
Town of Levant:		
Use of truck on state aid road	100.80	
Use of truck on unimproved road	82.80	
Interest on local school fund	84.73	
D. E. Mason, 1941 taxes	6.25	
Lynn Turner, 1946 taxes	715.83	
Lynn Turner, 1947 taxes	21,662.32	
		<u> </u> \$52,209.57

Credits

Warrants paid	\$50,958.88	
Cash on hand, Feb. 17, 1948	1,250.69	
		<u> </u> \$52,209.57

Respectfully submitted,

HELEN A. HIGGINS,
Treasurer of Levant.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Levant:

The following school report for the year ended March 1, 1948 is presented with the hope that you may better understand the conditions which exist in your schools together with the problems which must be faced in the coming year.

ENROLLMENT

The total enrollment for the present school year is 162, slightly less than last year's record registration of 170. The largest number of pupils this year is at West Levant, where the rooms are quite crowded. The following statistics regarding the enrollment will show how pupils are distributed by schools and grades:

ENROLLMENT BY SCHOOLS

Village	57
West	60
South	45
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Total	162

ENROLLMENT BY GRADES

Sub-primary	17
Grade 1	16
Grade 2	18
Grade 3	22
Grade 4	19
Grade 5	18
Grade 6	18
Grade 7	17
Grade 8	17
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Total	162

Of this number, 104 are conveyed to the schools by bus.

HIGH SCHOOL STUDENTS

At the present time we have 31 students attending various high schools. There are 10 at Bangor High, 11 at Hermon High, 2 at Bangor High, 2 at Carmel High, 4 at Higgins, 1 at Corinna, and 1 at East Corinth.

The cost of tuition, as you will see by the financial report, was slightly over \$4,000.00 for the past year. It will doubtless be higher next year as the increased tuition rates did not go into effect until last September and consequently only part of this increase is reflected in this year's cost. However, regardless of the expense, we should encourage all graduates of the eighth grade to enter high school and graduate if possible. Every American boy and girl should have the privilege of a high school education.

TEACHERS

We were fortunate in being able to retain four of our local teachers again this year. Without them it would be very difficult to keep our schools in operation. During the summer I searched in vain for two teachers to fill the vacancies. However, it was not until the week before school was scheduled to open that we were able to secure teachers. Mr. Wayne Garland, a graduate of Gorham Normal School, was hired to teach the village grammar school. Mrs. Beryl Goff, a graduate of Farmington Normal School and with summer school work at Boston University, was engaged for the West Levant grammar school. Mrs. Goff resigned at the end of twelve weeks and Miss Marrison McConnell was hired to complete the year. Miss McConnell comes to us with two years of college training. Miss Kathleen Hewes of Hampden is our music teacher. She received her training at the Northern Conservatory of Music. She teaches one day a week in Levant.

REPAIRS

During the past year part of the roof at West Levant school was shingled. The porch and steps at the village were rebuilt and minor repairs made on all buildings. At West Levant electric lights were installed. This expense, however, is being paid by the school and the citizens of that part of the town. None of the repairs appropriation was used for this purpose.

In order to make the necessary repairs in the coming year we will need at least \$500. A new stove at a cost of \$50.00 to \$60.00 will be needed for the primary room at the Village. Many of our seats are broken and beyond repair, which will make it necessary to secure some replacements. The primary room at the Village is very cold and difficult to heat. If the room could be divided I believe it could be made much more comfortable for the little ones.

Other repairs such as redecorating the inside of the school rooms and painting the outside of the school houses are much needed but will have to be postponed until another year.

I hope that sometime in the not too distant future the state and federal government may provide funds for new school building construction. When that time comes I trust that the citizens of Levant will unite in building a consolidated school which will provide much better educational opportunities for all the children of the town.

APPROPRIATIONS

The School Committee recommends the following appropriations for schools for the year 1947-1948.

Common Schools	\$5,000.00
High School Tuitions	4,000.00
Repairs	500.00

CONCLUSIONS

I wish to express by appreciation to the teachers and school committee for their wholehearted support in carrying out the school program. I am also grateful to the citizens and parents whose interest and support make it possible for the schools to be kept in operation in these difficult times. To the school children whose cheery smiles and pleasant greetings meet me on every hand I renew my pledge to provide the best possible training for the years ahead.

Respectfully submitted,

EARL C. MCGRAW,
Superintendent of Schools.

FINANCIAL STATEMENT

<i>Teachers' Payroll</i>	
Louise McLaughlin, South Levant Grammar	\$974.00
Eda Thompson, South Levant Primary	1,360.00
Myrtle Snow, Village Primary	1,345.00
June Griffin, Village Grammar	478.00
Wayne Garland, Village Grammar	960.00
Esther Patten, West Levant Primary	1,345.00
Shirley Wiggin, West Levant	460.00
Marrienne McConnell, West Levant Grammar	412.50
Beryl Goff, West Levant Grammar	476.00
Marion Gunn, South Levant Grammar	356.00
Doris Griffin	5.00
Kathleen Hewes, Music	184.00
Vina McGraw, Clerk	202.50
Total	\$8,558.00

Janitors' Payroll

H. S. Watson	\$274.60
Maxine Currie	110.00
Mrs. Glen Withee	110.00
Ella Chappell	70.00
Mary Withee	75.00
Mrs. Merton Harris	20.00
Guy Mullen	11.00
Verna Harris	6.00
Joe Atkinson	2.50
Gary Mullen	7.00
Ernest Tarr	6.00

H. J. Griffin	2.00
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James Speed	2.00
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Total	\$696.10
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Conveyance Payroll

Guy Thibodeau	\$1,240.00
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Guilford Harris	1,122.00
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Earl Tozier	500.00
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Earl Griffin	295.00
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Rhoda Mullen	400.00
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Ray Morse	30.69
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Hazel Colson	29.63
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State of Maine	1.30
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Total	\$3,618.62
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Fuel

Charles Wiggin	\$170.00
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Guy Mullen	99.00
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Winfield Brown	77.00
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L. W. Turner	74.25
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Everett Phillips	17.00
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Arthur Griffin	15.00
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Total	\$452.25
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Lights

Central Maine Power Company	52.81
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Textbooks and Supplies

Bemis Brothers	\$ 39.27	
Scott, Foresman Company	193.89	
Loring, Short & Harmon	164.94	
Beckley-Cardy Company	58.36	
The Papercrafters, Inc.	64.24	
Ginn & Company	37.89	
E. E. Babb & Company	32.82	
American Education Press	15.30	
The Maine Book Company	16.50	
Laidlaw Brothers	30.26	
Gledhill Brothers	15.15	
Guy Mullen	8.95	
Oval & Koster	7.74	
Iroquois Publishing Company	6.21	
G. S. Seavey & Son	7.00	
State of Maine Bureau of Health	9.75	
Furbush-Roberts Printing Company	5.25	
The World Book Company	4.98	
E. C. McGraw	4.58	
Marion Gunn	3.30	
Doris Griffin	2.27	
June Griffin	2.45	
F. A. Owen	6.00	
Total		\$737.10

SUMMARY FOR COMMON SCHOOLS

Receipts

Appropriation	\$5,000.00	
Interest on School Fund	84.73	
State School Fund	5,876.30	
State Equalization Fund	3,193.00	
Total Receipts		\$14,154.03

Expenditures

Overdraft 1946-1947	\$ 288.16	
Teachers' Salaries	8,558.00	
Fuel	452.25	
Janitors and Cleaning	696.10	
Conveyance	3,618.62	
Books and Supplies	737.10	
Lights	52.81	
Transfer to High School Account	53.39	
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Total Expenditures		\$14,456.43
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Overdraft		\$ 302.40

HIGH SCHOOL TUITION

Receipts

Appropriation	\$ 4,000.00	
Transfer from Common Schools	53.39	
		<hr/>
Total Receipts		\$ 4,053.39

Expenditures

City of Bangor	\$1,751.62	
Town of Hermon	1,401.79	
Higgins Classical Institute.	557.50	
East Corinth Academy	111.14	
Town of Carmel	83.34	
Maine Central Institute	75.00	
City of Brewer	73.00	
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Total Expenditures		\$ 4,053.39

REPAIRS

Balance 1946-1947	\$ 5.71	
Appropriation	300.00	
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Total Receipts		\$305.71

Expenditures

Isaiah Brown	\$78.40	
W. A. Brann	96.43	
Guy Mullen	51.32	
L. S. French	34.91	
City of Bangor	30.00	
Charles Carrow	18.00	
Horace Griffin	18.00	
R. L. Brick	5.25	
Eastern States Farmers Exchange	3.66	
H. W. Matthews and Sons	9.65	
Arthur Griffin	3.00	
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Total Expenditures		\$348.62
Total Receipts		305.71
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Over-draft		\$42.91

ANNUAL REPORT FOR LEVANT

January 1 to December 31, 1947

BUREAU OF HEALTH NURSING SERVICE

A Public Health program is only as good as the interest shown by the citizens of the town in which the program is being carried out. In recent years much better effort has been made in your community but many people who really should benefit by it are still not reached. Health is an asset that we obtain by normal healthful living. Individual taxpayers of your community, whether directly or indirectly, bear the cost of this service and should be interested in a sound health program for this town.

During the past year your Public Health Nurse has given more time to the prenatal, infant and preschool periods of the child's life because we realize the children of today will be citizens in a few years.

As in previous years home visits for health supervision have been made to infants and preschool children in order to help mothers with the planning of a daily schedule and to help with correction of defects and establishment of good health habits.

Conferences have been held with the superintendent and teachers regarding health problems arising in school and to cooperate with them in promoting modern health education. Guidance in making the school environment safer has been given.

Whenever necessary children have been referred to the Pediatric and Crippled Children's Clinics sponsored by the State Bureau of Health. These referrals are made through the family physician.

There were three Child Health Conferences held for preschool children in the summer. These were sponsored by a group of Levant women and the State Bureau of Health. Each child was given a complete physical examination and the immunizations requested by the parents. The results were as follows:

Physical examinations - 45
Smallpox vaccinations - 3
Diphtheria toxoid - 10
Whooping Cough vaccine - 5

Necessary follow up visits have been made to patients with venereal disease and tuberculosis and their contacts in order to keep them under treatment and to prevent the spread of either disease.

From February until June your town had emergency health service. During this time your Public Health Nurse was away securing further education to improve her service to the town.

The help of those who have assisted with the Health Service has been greatly appreciated.

Respectfully submitted

GEORGINA J. PATTERSON

Bureau of Health Public Health Nurse

