

1913

Annual Report of the Municipal Officers of the Town of Glenburn, For The Year 1912-1913

Glenburn (Me.)

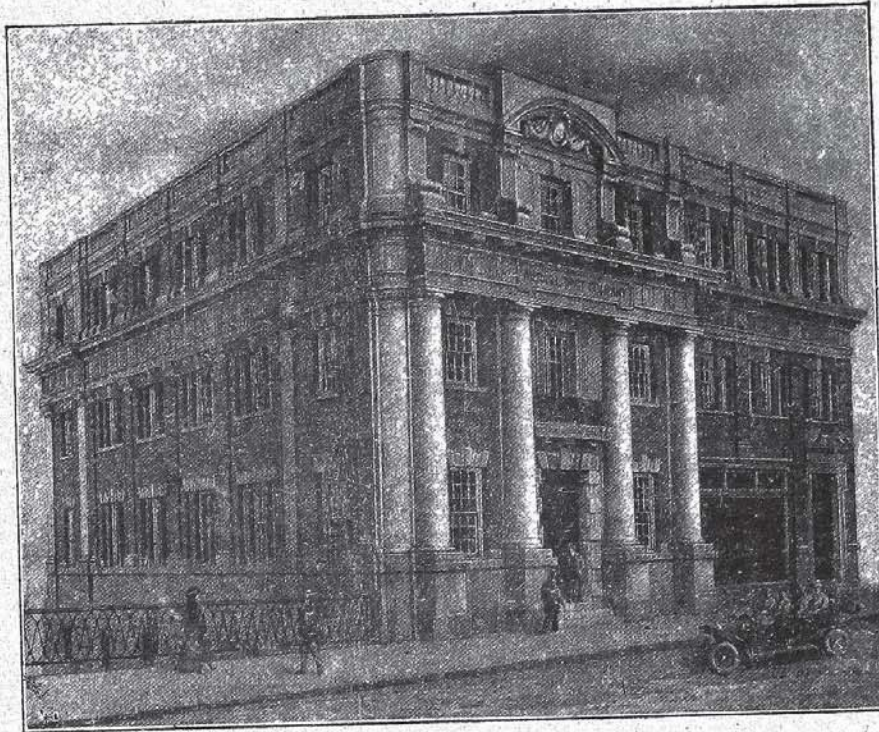
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Advantages of a Checking Account

- ¶ Before cashing a check, payee must sign his name on back in acknowledgment of receipt of the money.
- ¶ All checks which depositor issues are returned to him after being cashed by the bank.
- ¶ These checks constitute a valid receipt for the moneys paid, and safeguard the depositor against claims for duplicate payments.
- ¶ Checking accounts are always welcome at this bank, subject only to reasonable restriction as to minimum average balances.

MERRILL TRUST COMPANY
BANGOR, MAINE

KENDUSKEAG TRUST COMPANY

BANGOR, MAINE

CAPITAL \$100,000

SURPLUS \$100,000

CHARLES S. STANFORD, PRESIDENT

FREDERICK W. HILL, VICE PRESIDENT

GEORGE A. SAFFORD, TREASURER

H. E. COLLETT, SECRETARY

DEVELOPING SERVICE

NO DEPOSITOR SHOULD FEEL THAT HIS BUSINESS AFFAIRS ARE OF TOO LITTLE CONSEQUENCE TO INTEREST THE OFFICERS OF THIS BANK. THEY ARE CONSTANTLY SEEKING NEW WAYS IN WHICH THE BANK CAN RENDER SERVICE TO ITS DEPOSITORS.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF GLENBURN

FOR THE YEAR

1912-1913



KENDUSKEAG TRUST COMPANY

IF THERE IS ANY WAY IN WHICH THIS COMPANY CAN BE OF SERVICE TO YOU, DO NOT HESITATE TO CONSULT WITH ITS OFFICERS.

THEY WILL APPRECIATE THE OPPORTUNITY OF GETTING "IN TOUCH" WITH YOU.

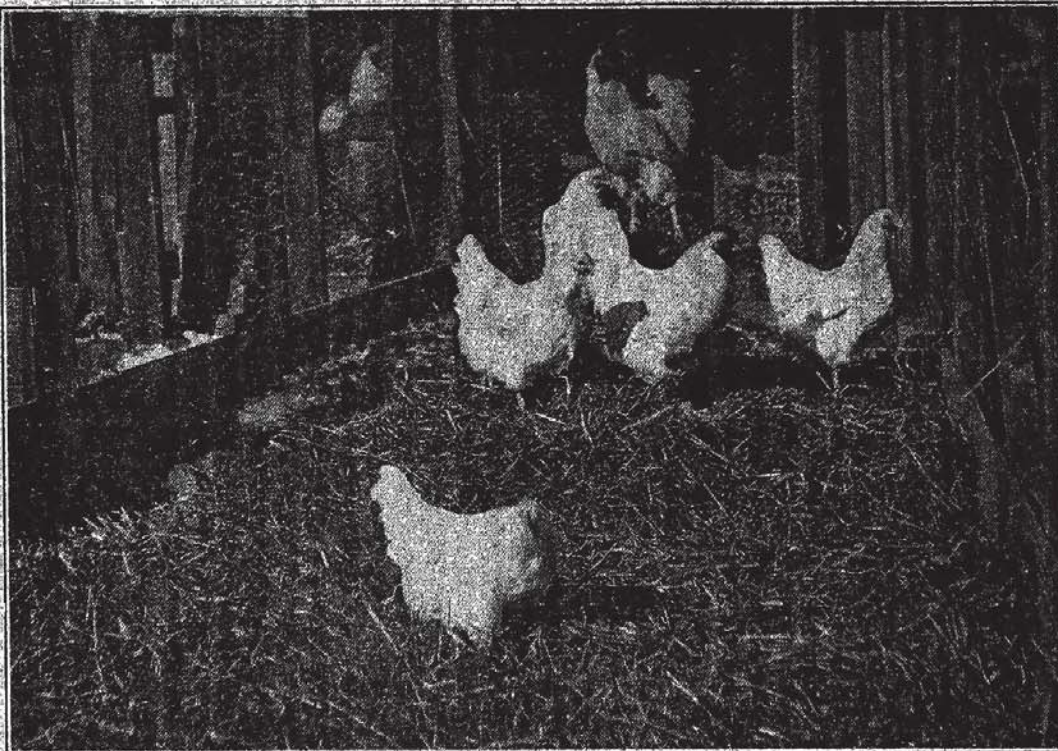
Kenduskeag Trust Company

INTEREST ALLOWED ON DEPOSITS

34 BROAD STREET

BANGOR, MAINE

JUL 14 1913



One of Our Prize Winning Pens

WEBSTER'S WHITE ORPINGTONS Largest Smooth-Legged Bird in the World and Best Winter Layer

OUR MATING PENS FOR 1913

Have selected for mating pens about four hundred birds of standard size and color, excellent types and vigor, first class Orpington in every way.

DAY OLD CHICKS

We guarantee safe delivery and strong, healthy chicks. The demand for DAY OLD CHICKS is so great we have decided to sell a limited number this season. Last season we were unable to do this as our sale for eggs exceeded our supply, but we now have four hundred mated birds which will supply us with a sufficient quantity of eggs for this purpose.

FERTILITY OF EGGS

We will guarantee satisfactory hatches from our eggs. Our aim is to have satisfied customers and we will do our part and more if necessary to bring about this result.

PRICES: THOROUGH-BRED BRED-TO-LAY

EGGS FOR HATCHING: 13 for \$2.50 50 for \$7.00 100 for \$12.00
DAY OLD CHICKS, 35c. each \$3.50 for 12 \$7 for 25 \$12 for 50 \$20 for 100

Orders for eggs and chicks will be booked and filled in rotation. Don't wait until you are ready to set them and then order, as we will book them as far in advance as the purchaser may desire. We require no money at the time order is booked, it is essential however that you make a remittance a few days in advance of the date on which the order is to be shipped.

Write name and address plainly to avoid wrong shipping.

ADDRESS ALL ORDERS TO

Webster Avenue

JOHN. P. WEBSTER

Bangor, Maine

OUR BUSINESS

Furnishings of every description for the Home, Store,
Office, Seashore, Lake or Country

WHOLESALE OR RETAIL

Our Mail Order Service offers you High Class Service
in every department

HODGKINS & FISKE CO.

190-192 EXCHANGE STREET
BANGOR, MAINE



AGENTS FOR

GLENWOOD RANGES
HOOSIER CABINETS

AGENTS FOR

WHITTALL RUGS
BIGELOW RUGS

THE WORLD'S BEST BY TEST

The Shaw Business College

PORTLAND

AUGUSTA

BANGOR

gives thorough instruction in all of the Business branches including Shorthand, Typewriting and Telegraphy. It has the largest and best quarters and most complete and up-to-date equipment of any school of its kind in Maine.

BUSINESS MEN are supplied with competent office help free of charge. Free Catalog.

GEO. D. HARDEN, TREAS.

BANGOR, MAINE

Wedding Cards AND SOCIETY PRINTING

PRINTED

ENGRAVED

WE are especially well equipped with the newest and most select faces in type to do this class of work. We produce a *printed* wedding announcement or invitation that cannot be surpassed; in fact it compares very favorably with the best of *engraving* and at a great saving in price. If interested let us show you samples.

MAIL ORDERS SOLICITED

SEND FOR SAMPLES

The Thos. W. Burr Printing Co.

27 Columbia St., Bangor, Maine

PROPER GOODS, AT THE PROPER TIME, AT A PROPER PRICE

The WOOD & EWER COMPANY'S MAIL ORDER SERVICE

offers you the same high class service as if you were in the store yourself. Experienced shoppers from among the saleswomen shop for your interests.

COATS SUITS CHILDREN'S GARMENTS WAISTS
UNDERWEAR CORSETS DOMESTICS
HOME FURNISHINGS, ETC.

may be ordered by mail and goods are shipped same day order is received

THE FASHION WOOD & EWER CO.
BANGOR, MAINE

9624

Town Warrant

STATE OF MAINE.

PENOBSCOT, SS.

To C. LEWIS RICHARDSON, Constable of the town of Glenburn.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said town of Glenburn qualified by law to vote in town affairs, to assemble at the town hall at Glenburn Center on Monday, the third day of March, A. D. 1913, at ten o'clock in the forenoon to act on the following articles, viz:

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To choose Clerk for ensuing year.

Art. 3 To act on report of town officers for past year.

Art. 4 To choose a Board of Selectmen, Assessors and Overseers of Poor for ensuing year.

Art. 5 To choose a Town Treasurer for ensuing year.

Art. 6 To choose one member of the School Board for three years.

Art. 7 To choose one or more Road Commissioners.

Art. 8 To choose all other town officers required by law to be chosen at annual town meeting.

Art. 9 To see what action the town will take in regard to repairing town hall and laying hard wood floor in lower hall.

Art. 10 To see what sum the town will vote to raise for repairing town hall and laying floor.

Art. 11 To see what action the town will take in regard to raising wages of teams and men on the highway.

Art. 12 "To see if the town will vote 'yes' or 'no' upon the adoption of the provisions of chapter 112 of the P. L. of Maine, for the year 1907, as amended by chapter 69, P. L. 1909, also chapter 21, P. L. 1911, and chapter 183, P. L. 1911, relating to the appropriation of money necessary to entitle the town to State aid for highways for the year 1913."

Art. 13 To see if the town will raise and appropriate in addition to the amounts regularly raised and appropriated for the care of ways, highways and bridges, the sum of \$200, being the maximum which the town is allowed to raise under the provisions of chapter 112, of the P. L. of Maine for the year 1907, as amended by chapter 69, P. L. of 1909, also Chapter 21, P. L. 1911, and chapter 183, P. L. 1911.

Art. 14 To see what sum of money the town will vote to raise for support of schools.

Art. 15 To see what sum of money the town will vote to raise for highways and bridges.

Art. 16 To see what sum of money the town will vote to raise for support of poor.

Art. 17 To see what sum of money the town will vote to raise for school supplies.

Art. 18 To see what sum of money the town will vote to raise for free text books.

Art. 19 To see what sum of money the town will vote to raise for High School tuition.

Art. 20 To see what sum of money the town will vote to raise for Memorial purposes.

Art. 21 To see what sum of money the town will vote to raise for repairs on school houses.

Art. 22 To see what sum of money the town will vote to raise to be expended in cemeteries.

Art. 23 To see what sum of money the town will vote to raise to pay interest on school fund.

Art. 24 To see what sum of money the town will vote to raise for incidental purposes.

Art. 25 To see what sum of money the town will vote to raise to be expended on the New County road so called.

Art. 26. To see what sum of money the town will vote to raise to be expended on Cross road from Glenburn Center to Pushaw road.

Art. 27 To see what sum of money the town will vote to raise to be expended on Kelly road between C. L. Drew's and Mrs. Mary Kelly's.

Art. 28 To choose a collector of taxes.

Art. 29 To see if the town will accept a list of jurors as presented by selectmen.

Art. 30 To see what action the town will take in regard to appointing a sealer of weights and measures.

Art. 31 To see if the town will vote to raise a sum of money for the purchase of a set of sealers, weights and measures or combine with other towns for same.

Art. 32 To see what sum the town will vote to raise for destroying brown tail moth nests and wild cherry and apple trees in highway.

The selectmen will be in session at the town house in said Glenburn Center the third of March, A. D. 1913, at nine o'clock in the forenoon for the purpose of correcting the list of voters.

Given under our hands at Glenburn this 20th day of February, A. D. 1913.

R. H. LEIGHTON, } Selectmen
L. H. POMEROY, } of
C. M. DREW, } Glenburn.

Report of Selectmen, Assessors and Overseers of Poor

FOR THE MUNICIPAL YEAR 1912

TO THE INHABITANTS OF THE TOWN OF GLENBURN:

We submit the following as our report of financial transactions of the town from March 4, 1912 to March 3, 1913.

VALUATION

Real estate, resident	\$100,555	00
Real estate, non-resident	40,937	00
Total real estate		\$141,494 00
Personal estate, resident	\$32,067	00
Personal estate, non-resident	72	00
Total personal estate		32,139 00
Total valuation		\$173,633 00
Tax 20 mills on a dollar	\$3,472	66
112 polls at \$2.50 each	280	00
		\$3,752 66

AMOUNT ASSESSED

Raised by town for State road	\$200 00
roads and bridges	800 00
schools	400 00
support of poor	200 00
school supplies	75 00
text books	25 00

Raised by town for high school tuition	50 00
memorial purposes	5 00
interest on M. and S. fund	180 00
cemeteries	15 00
repairs on school houses	200 00
incidental expenses	400 00
painting hearse sleds	5 00
repairing New County road	300 00
State tax	687 77
County tax	178 53
overlayings	28 36
Voted by town for moderator services	3 00
	<hr/>
Total	\$3,752 66
For collecting brown tail moths according to law	10 15
	<hr/>
Amount committed to C. L. Richardson for collection, \$3,762 81	

ABATEMENTS OF TAXES, 1911

F. F. Woodman, by vote of town	\$11 67
Mrs. E. A. Smith, " "	4 25
Michael Smart, " "	22 69
Mrs. Alfred Thomas, " "	5 61
W. F. Dewar, by selectmen	2 50
Philip Larry, "	84
Forest C. Berry, "	2 50
Blanchard Young, "	2 50

ABATEMENTS OF 1912 TAXES BY SELECTMEN

W. H. Kerswell, poll tax paid in Barnard	2 50
Roscoe Overlock, not twenty-one	2 50
Miles Richardson, poll tax paid in Levant	2 50
	<hr/>
Total	\$60 06

RENT OF TOWN HALL

CR.

Received for rent bal. of year 1911.....	\$ 4 50	
Rec'd for rent year 1912 to Feb. 20, 1913....	32 00	
	<hr/>	
Total		\$36 50

DR.

To janitor services 1912 and 1913.....	\$ 9 50	
wood $\frac{1}{2}$ cord " "	3 00	
lights and supplies.....	2 98	
Mrs. McCullouch for cleaning hall June 13,	4 00	
For janitor work and supplies for balance of year 1911, E. E. Megquier.....	1 72	
	<hr/>	
Total		21 20
		<hr/>
Paid to town treasurer.....		\$15 30

MEMORIAL PURPOSES

CR.

By appropriation of town.....	\$ 5 00	
unexpended in 1911.....	1 25	
	<hr/>	
Total		\$6 25

DR.

To orders drawn.....		1 50
		<hr/>
Unexpended		\$4 75

ITEMS OF EXPENSE

W. H. Megquier for flags and decorating.....	\$1 50
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STATE ROAD FUND

CR.

By appropriation of town.....	\$200 00
Received from State.....	399 05
	<hr/>
Total.....	\$599 05

DR.

To orders drawn	\$599 05
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ITEMS OF EXPENSE

To paid Michael Smart	\$ 24 00
O. T. Goodwin	17 25
A. McCullouch	8 75
Otis Megquier	10 00
Otis McCullouch	7 50
W. H. Ellingwood.....	9 63
Fred Smart.....	7 50
J. P. C. Wilson.....	15 75
Edward Vickery	24 00
James Dunham	12 25
Ed. Canty.....	24 50
H. G. Berry.....	12 25
E. L. Howard	19 25
F. F. Woodman	17 50
E. E. Megquier.....	7 50
Lew Babcock.....	16 62
Ralph Dunham.....	1 75
Leonard Emery.....	15 75
Chas. Ward & Son.....	54 70
Leroy Haley	14 00
Geo. S. Cressy.....	14 87
V. B. Bryant	14 87
Bert Staples.....	20 12
John Flagg.....	6 12

To paid Frank Cort..	10 50	
James Tarr	4 50	
Chas. Drew	87	
Fred Getchell	36 00	
S. P. McCarthy	36 00	
Ray Girvan	17 25	
Elbridge Leighton	25 87	
J. F. Parks	12 00	
Chas. MacDonald	7 00	
Chas. Emerson	50 00	
W. H. Megquier	2 00	
R. H. Leighton	20 63	
	<hr/>	
Total		\$599 05

ROAD FUND

CR.

By appropriation of town	\$800 00
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DR.

To overdrawn 1911, by selectmen's report..	\$169 23	
orders drawn from Feb. 23 to Apr. 1..	256 10	
" on C. H. Emerson, Com. '12	174 53	
" W. G. Hill, " "	185 90	
" O. T. Goodwin, " "	156 33	
	<hr/>	
Total		942 09
		<hr/>
Overdrawn February 20, 1913,		\$142 09

ROAD BILLS PAID FROM FEB. 23, '12 TO APR. 1, '12

C. H. EMERSON, 1911

Amount drawn Feb. 23, 1912	\$213 82	
from Feb. 23 to April 1, 1912	123 20	
	<hr/>	
Total		\$337 02

ITEMS OF EXPENSE

To paid W. Carver.....	\$	75	
T. H. McCarthy.....		14	50
John Doyle.....		5	00
Chas. Hall.....		4	95
C. MacDonald.....		6	15
O. Megquier.....		5	95
L. Emery.....			75
F. Getchell.....		5	25
E. E. Megquier.....		9	60
O. G. Berry.....			75
C. H. Emerson.....		28	00
H. G. Emerson.....		4	50
W. Wilson.....		3	00
C. G. Andrews.....		3	50
S. P. McCarthy.....		13	10
F. F. Woodman.....		1	65
G. L. Emerson.....		4	50
J. M. Goodwin.....		4	60
J. E. Doyle.....		4	00
S. Perkins.....		2	70
		<hr/>	
Total.....			\$123 20

O. T. GOODWIN, 1911

Amount drawn Feb. 23, 1912.....	\$185	75	
from Feb. 23 to Apr. 1, 1912.....		84	60
		<hr/>	
Total.....			\$270 35

ITEMS OF EXPENSE

O. T. Goodwin.....	\$	28	70
Geo. Cressy.....		1	50
Earl Cressy.....		2	55
John Cort.....		4	05
Orrin Dunton.....		7	12

C. H. Howard	3 20	
C. L. Richardson	5 78	
E. L. Howard	3 22	
Ray Girvan	5 10	
Thomas Matheson	11 60	
R. H. Leighton	5 78	
J. H. Cowan	6 00	
	<hr/>	
Total		\$84 60

W. G. HILL, 1911

Amount drawn Feb. 23, 1912	\$191 65	
from Feb. 23 to April 1, 1912	48 30	
	<hr/>	
Total		\$239 95

ITEMS OF EXPENSE

Bert Phillips	1 95	
J. M. Phillips	4 50	
C. Cahill	1 65	
F. Walker	1 20	
C. M. Drew	1 80	
W. W. Phillips	2 03	
Thomas Gonyer	5 00	
E. K. Buzzell	3 25	
Frank Morrison	1 50	
W. G. Hill	8 76	
C. L. Drew	7 18	
I. L. Pomeroy	9 58	
	<hr/>	
Total		\$48 30

CHAS. H. EMERSON, ROAD COMMISSIONER, 1912

CR.

By appropriation of selectmen \$267 00

DR.

To orders drawn to Feb. 20, 1913 174 53

Unexpended Feb. 20, 1913 \$92 47

ITEMS OF EXPENSE

C. H. Emerson	\$ 66 50
H. G. Emerson	7 05
G. L. Emerson	6 60
S. P. McCarthy	8 60
H. McCullouch	45
N. Berry	1 50
Chas. MacDonald	5 50
D. McCarthy	3 00
H. L. Babcock	2 25
J. P. C. Wilson	4 25
Chas. Grover	4 00
R. A. Brown	11 00
W. Wilson	6 25
M. Smart	3 50
H. G. Berry	1 75
John Doyle	6 20
Chas. Ward & Son	12 00
J. E. Doyle	5 00
E. E. Megquier	4 50
Fred Getchell	14 63
	<hr/>
Total	\$174 53

W. G. HILL, ROAD COMMISSIONER, 1912

CR.

By appropriation of selectmen \$266 00

DR.

To orders drawn in 1912 to Feb. 20, 1913 185 90

Unexpended Feb. 20, 1913

 \$80 10

ITEMS OF EXPENSE

Thomas Gonyer.....	\$ 47 00
W. G. Hill.....	43 80
Pomeroy Bros.	26 00
Chas. M. Drew.....	12 75
Fred Getchell.....	3 50
Edgar Carter.....	7 50
Clarence L. Drew.....	10 50
Will Kerswell.....	9 00
Will Carver.....	1 75
J. M. Phillips.....	6 00
John Kerswell.....	9 00
Henry Cornish.....	2 10
Frank Sylvester.....	7 00
	<hr/>
Total.....	\$185 90

O. T. GOODWIN, ROAD COMMISSIONER, 1912

CR.

By appropriation of selectmen \$266 00

DR.

To orders drawn to Feb. 20, 1913 156 33

Unexpended Feb. 20, 1913.....	<hr/>	\$109 67
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ITEMS OF EXPENSE

Ray Girvan.....	\$ 15 30
Lew Babcock.....	4 20
Mrs. Agnes Toole.....	14 00
Charles Cressy.....	2 25
C. H. Howard.....	27 80
Orrin Dunton.....	2 00

ITEMS OF EXPENSE

Edward E. Babb, maps and paper.....	\$11 90	
Chandler & Co., shades and fixtures.....	7 75	
Rand, McNally Co., globes and maps.....	43 23	
E. E. Megquier, supplies.....	93	
A. H. Gott, chalk and ink	75	
Eugene Urann, supplies.....	1 00	
G. W. Vickery, "	85	
L. H. Pomeroy "	3 00	
	<hr/>	
Total		\$69 41

SCHOOL HOUSE REPAIR FUND

C.R.

By appropriation of town..... \$200 00

D.R.

To overdrawn in 1911	\$ 8 75	
To orders drawn	294 45	
	<hr/>	
Total		303 20
		<hr/>
Overdrawn		\$103 20

ITEMS OF EXPENSE

To paid Bert A. Phillips, labor	\$ 17 00	
R. M. Phillips, labor	39 80	
C. M. Drew, labor and fixtures . . .	31 30	
Mrs. McCullouch, cleaning houses ..	7 50	
Mrs. E. K. Buzzell, cleaning houses,	2 00	
C. L. Richardson, hauling lumber,		
labor	18 85	
C. M. Conant Co., seats.....	40 31	
Morse & Co., lumber and fixtures ..	128 64	
A. H. Gott, flag and fixtures.....	3 35	
Geo. S. Cressy, hauling lumber . . .	3 00	
M. H. Pinkham, labor	1 00	
Abner Getchell, iron work	1 70	
	<hr/>	
Total		\$294 45

TEXT BOOK FUND

CR.

By appropriation of town.....	\$ 25 00	
not drawn in 1911	22 98	
damage to school books.....	1 00	
	<hr/>	
Total		\$48 98

DR.

To orders drawn		19 85
		<hr/>
Not drawn.....		\$29 13

ITEMS OF EXPENSE

To paid E. E. Babb & Co. for school books,		\$19 85
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SUPPORT OF POOR

CR.

By appropriation of town.....	\$200 00	
Balance not drawn, 1911.....	131 20	
	<hr/>	
Total.....		\$331 20

DR.

To orders drawn		322 06
		<hr/>
Unexpended		\$ 9 14

ITEMS OF EXPENSE

To paid Horace K. Richardson for drugs and medical attendance of Erastus Milton	\$ 55 50	
T. A. Pomeroy, board, clothing and tobacco of Erastus Milton in full	177 25	
Town of Corinth for support and commitment to E. M. I. H. of Adiel Miller	74 31	
City of Bangor, for provisions for Geo. B. M. Pinkham.....	15 00	
	<hr/>	
Total.....		\$322 06

CEMETERY FUND

CR.

By appropriation of town	\$15 00	
not drawn, 1911	2 50	
	<hr/>	
Total.....		\$17 50

DR.

To orders drawn		12 50
		<hr/>
Unexpended.....		\$ 5 00

ITEMS OF EXPENSE

To paid C. L. Drew.....	\$ 5 00	
Geo. S. Cressy	5 00	
I. L. Pomeroy	2 50	
	<hr/>	
Total	\$12 50	

PAINTING HEARSE SLEDS

CR.

By appropriation of town.....	\$5 00	
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DR.

To orders drawn	\$5 00	
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ITEMS OF EXPENSE

To paid Geo. S. Cressy, painting hearse sleds.....	\$5 00	
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NEW COUNTY ROAD FUND

CR.

By appropriation of town.....	\$300 00	
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DR.

To orders drawn	295 53	
	<hr/>	
Not drawn.....		\$ 4 47

ITEMS OF EXPENSE

To paid	Chauncy Ward.....	\$ 16 20
	Chas. F. Ward.....	32 78
	F. G. Smart.....	3 00
	McCullouch Bros.	17 80
	Geo. L. Emerson... ..	13 65
	John and Will Kerswell.....	2 80
	Thomas Gonyer & Son	4 40
	James Dunham.....	17 15
	E. E. Megquier.....	17 15
	Chas. H. Emerson.....	49 60
	Fred Getchell.....	36 00
	J. J. Doyle.....	23 70
	J. E. Doyle	15 40
	Chas. Drew.....	6 65
	Earl Drew	2 70
	V. B. Bryant.....	3 50
	S. P. McCarthy	12 00
	I. L. Pomeroy	4 60
	Will Carver	2 80
	W. G. Hill and man.....	4 40
	R. H. Leighton.....	9 25
	Total	<u>\$295 53</u>

CONTINGENT FUND

CR.

By appropriation of town.....	\$400 00
overlayings in assessment.....	28 36
services as moderator.....	3 00
rent of town hall.....	15 40
rec'd from State for sheep killed by dogs '12,	18 00
rec'd from State dog license refunded.. .	56 39
collecting brown tail moth nests.....	10 15
Total	<u>\$531 30</u>

DR.

To overdrawn 1911.....	\$ 12 94
orders drawn this year	705 48
Total	<u>\$718 42</u>
Overdrawn.....	<u>\$187 12</u>

ITEMS OF EXPENSE

To paid	
O. T. Goodwin, services as road commissioner, 1911	\$10 00
C. H. Emerson, services as road commissioner, 1911	10 00
W. G. Hill, services as road commissioner, 1911	10 00
Thomas W. Burr Ptg. Co., printing town reports	22 50
Chas. M. Drew, services as selectman, assessor and overseer of poor	46 20
L. H. Pomeroy, services as selectman, assessor and overseer of poor	48 00
L. H. Pomeroy, services as supt. of schools	48 50
Blake, Barrows & Brown, insuring school houses	30 00
O. T. Goodwin, material for split log drags and irons	7 82
Lew Babcock, burning moth bushes	4 00
Abner Getchell, repair work for town and on road machine and split log drag	26 20
C. L. Richardson for posting warrants for town meeting 1912, primary election, and Sept. and Nov. elections	8 00
C. L. Richardson for balance of collection of 1911 taxes,	37 41
C. M. Conant for repair of road machine	16 20
C. L. Richardson, services as dog constable	7 00
R. B. Dunning Co. for plow and extra fixtures and three spades	20 35
J. P. C. Wilson, cutting cherry bushes	2 25
John J. Doyle for getting plow	3 00
C. L. Drew, services as member of Board of Health	2 00
Earl Cressy, cutting cherry bushes	1 50
Chas. H. Emerson, labor on road machine	6 75
Bertha I. Pomeroy, one sheep killed by dogs	6 00
J. P. C. Wilson, one sheep killed by dogs	6 00
Everett Perkins, services as ballot clerk for three elections	6 00
E. E. Magquier, housing road machine and 20 lbs. spikes,	2 70
A. T. French, services as member of local board of health 1911	3 00
E. F. Dillingham for books and stationery	19 40

Newell White Co., printing brown tail moth notices and 200 envelopes	1 85
C. L. Berry, cutting cherry bushes	1 80
A. T. French, services as ballot clerk, three elections. . .	6 00
Samuel Perkins, cutting cherry bushes.	3 00
Martin & Cook for legal advice	2 00
J. H. Cowan, services as moderator, 1912.	3 00
C. L. Richardson, part payment of collection of 1912 taxes	85 20
L. E. Perkins, services as secretary of board of health 1912	3 00
E. P. Dunham, use of watering trough.	6 00
R. H. Leighton, services as selectman, assessor and over- seer of poor	69 00
Chauncy Ward, cutting cherry bushes.	1 50
L. H. Pomeroy, postage and telephoning	3 00
L. H. Pomeroy, destroying brown tail moth nests	4 75
L. H. and I. L. Pomeroy, use of watering trough	3 00
L. H. Pomeroy, services as truant officer	4 00
R. H. Leighton, stationery, postage and justice fees	4 00
John F. Tolman, services as treasurer.	35 00
John F. Tolman, services as town clerk	15 00
John F. Tolman, stationery, postage and justice fees reg- istered letters.	5 25
E. E. Megquier, cutting bushes	17 25
L. Emery, cutting cherry bushes	3 00
O. McCullouch, cutting bushes	1 50
E. E. Megquier, destroying brown tail moth nests.	1 00
E. Leighton, Jr., destroying brown tail moth nests	3 00
W. L. Boynton, destroying brown tail moth nests.	2 00
R. H. Leighton, destroying brown tail moth nests.	2 00
H. G. Berry, destroying brown tail moth nests	60
Geo. S. Cressy, destroying brown tail moth nests	2 00
Herbert Libby, cutting cherry bushes	6 00
Total amount drawn.	<u>\$705 48</u>

LIST OF DELINQUENT TAX PAYERS

E. K. Buzzell	\$ 6 60
Chas. Cressy	5 00
Cornelius Cahill	20 70
C. W. Carver	4 67
Chas. R. Clark	4 90
L. T. Clough	9 50
William Dubay	2 50
N. H. Ellingwood	8 28
Frank Hall	2 50
Ernest L. Howard	8 84
Chas. Howard	2 50
Chas. H. Hall	11 74
Duran F. Larson	2 50
Phillip Larry	2 94
Mary A. Morrison	5 56
Frank Morrison	2 50
P. H. McCarty	33 24
Alonzo McCullouch	2 05
Roscoe Overlock	3 04
Ruel Phillips	6 62
Wilber F. Reeves	50
Frank B. Sylvester	5 18
Edward Stevens, hens of	1 50
Mrs. Alfred Thomas	1 94
Mrs. James Tibbetts	18 00
Fred Cort	12 00
George Marden	10 00
A. T. Sewell Estate	1 00
D. T. Orr	8 00
D. O. Wilson	20 00
Lewis Greyer	93 35
Ralph Grover	2 50
Chas. Grover	89
Henry Woodman	2 50

RESOURCES

Balance due on collection of 1912	\$415 09	
Cash in treasury Feb. 19, 1912.....	412 16	
Due from State for tuition.....	15 00	
“ “ State pension.....	6 00	
	<hr/>	
Total.....		\$848 25

LIABILITIES

Outstanding town orders	\$ 66 40	
“ bills estimated	7 90	
	<hr/>	
Total.....		74 30
		<hr/>
Resources more than liabilities..		\$773 95

Respectfully submitted,

R. H. LEIGHTON,	} Selectmen of Glenburn.
L. H. POMEROY,	
C. M. DREW,	

Glenburn, Feb. 20, 1913

Treasurer's Eighteenth Annual Report

FOR THE YEAR ENDING FEB. 19, 1913

Rec'd by balance in treasury, Feb. 23, 1913.....	\$ 961 09
Rec'd from State Treas., dog license refunded, 1911....	56 39
“ “ soldiers pensions, David Reavill,	18 00
“ “ equalization fund, 1912	49 35
“ “ for State road, 1912.....	399 05
“ “ sheep killed by dogs, 1912.....	18 00
“ “ mill tax, 1912.....	423 52
“ “ common school fund, 1912.....	310 51
“ error in state road account, 1911.....	97
“ collector of 1911.....	492 93
“ collector of 1912.	3346 72
“ Frank Cort, rent of town hall, 1912.....	12 62
“ R. H. Leighton, rent of town hall, 1911....	2 78
“ A. H. Gott, damage to school books.	1 00
	<hr/>
Total.....	\$6,092 93

DISBURSEMENTS

Paid State tax in full, 1912.....	\$ 687 77
“ County tax in full, 1912.....	178 53
“ State pension, David Reavill.....	24 00
“ on selectmen's orders of 1912-13.....	4790 47
“ balance in treasury, Feb. 19, 1913.....	412 16
	<hr/>
	\$6,092 93

All of which is most respectfully submitted.

JOHN F. TOLMAN,
Treasurer of Glenburn.

Glenburn, Feb. 19, 1913

Superintendent of Schools' Report

GLENBURN, MAINE

TO THE MEMBERS OF THE SUPERINTENDING SCHOOL COMMITTEE
AND THE CITIZENS OF THE TOWN OF GLENBURN:

I respectfully submit the following report of the schools for the year ending March, 1913.

SUPERINTENDING SCHOOL COMMITTEE

RICHARD N. PHILLIPS,	Term expires March, 1913
C. LOUIS RICHARDSON,	“ “ 1914
CHAS. M. DREW,	“ “ 1915

SUPERINTENDENT OF SCHOOLS

L. H. POMEROY

SCHOOL CENSUS

The whole number of persons between five and twenty-one years of age on April 1st, 1912 was 117.

This year we had five pupils attending rural schools in other towns and two attending high school.

COMMON SCHOOL ACCOUNT

By appropriation of town	\$ 400 00
State school and mill fund	423 52
common school fund	310 51
interest on town school fund	180 00
equalization fund	49 35
Unexpended, 1911	378 09
	<hr/>
	\$1,741 80

ITEMS OF EXPENSE

To paid teachers	\$755 00	
board	341 00	
conveyance	320 71	
tuition	32 50	
for janitor work.....	28 25	
for wood.....	79 75	
	<hr/>	1,557 21
Unexpended		<hr/> \$184 59

ITEMIZED ACCOUNT OF SCHOOL EXPENSES

SPRING TERM TEN WEEKS

WEST SCHOOL

Paid teachers not including board

Paid A. H. Gott	\$ 75 00	
board, W. W. Phillips and L. H. Pomeroy.....	30 00	
Thos. Cahill, janitor	2 50	
	<hr/>	\$107 50

Number of pupils attending school, 28
Average number, 23 14-25

CENTER SCHOOL

Paid Adelia I. Holmes.....	\$ 70 00	
Mary Megquier for board	30 00	
E. C. Morrill for conveyance.....	13 20	
C. F. Ward.....	46 80	
janitor work, Adelia I. Holmes.....	2 50	
	<hr/>	\$162 50

Number pupils attending school, 17
Average number, 13.8



CANTY SCHOOL

Paid Helen M. Nickels	\$60 00
Mrs. V. G. Moore for board	30 00
Victoria McCullouch, janitor work	2 50
	<hr/>
	\$92 50

Number of pupils attending school, 9

Average number, 7.5

VICKERY SCHOOL

Paid Susie Cole.	\$60 00
Mrs. G. W. Vickery for board	25 00
Forest Boynton for janitor work	2 50
	<hr/>
	\$87 50

Number of pupils attending school, 9

Average number, 6.81

FALL TERMS, TEN WEEKS

WEST SCHOOL

Paid A. H. Gott, \$8.50 per week	\$ 85 00
C. M. Drew for board, \$3.00 per week	30 00
Thos. Cahill, janitor work	2 50
	<hr/>
	\$117 50

Number of pupils attending school, 28

Average number, 23

CENTER SCHOOL

Paid Adelia I. Winchester, \$8.00 per week	\$80 00
Mary Megquire for board, \$2.50 per week	25 00
Alonzo McCullouch for conveyance	45 00
Adelia I. Winchester for janitor	2 50
	<hr/>
	\$152 50

Number of pupils attending school, 28

Average number, 21

VICKERY SCHOOL

Paid Marguerite Crowley, \$6.00 per week	\$60 00
Mrs. G. W. Vickery, \$3.00 per week	30 00
Marguerite Crowley, janitor work	2 50
	<hr/>
	\$92 50

Number of pupils attending school, 13
Average number, 8 72-49

WINTER TERMS

WEST SCHOOL, TEN WEEKS

Paid A. H. Gott, \$8.50 per week	\$73 10
L. J. White, \$8.50 per week	28 90
A. H. Gott for janitor work	1 25
Thomas Cahill, janitor work	2 30
	<hr/>
	\$105 55

Number of pupils attending school, 25
Average number, 22

CENTER SCHOOL

Paid Eugene Urann, \$8.00 per week	\$96 00
Mary Megquire, \$3.50 per week	42 00
Ray Girvan for conveyance	72 00
Alonzo McCullouch for conveyance	45 00
Eddie Cort for janitor work	3 60
	<hr/>
	\$258 60

Number of pupils attending school, 30
Average number, 23 5-10

VICKERY SCHOOL

Paid Marguerite Crowley, \$6.00 per week	\$72 00
Mrs. G. W. Vickery, 3.00 per week	36 00
Oscar Knowles, janitor work	3 60
	<hr/>
	\$111 60

Number of pupils attending school, 9
Average number, 7 25-58



Paid H. W. White for conveyance	\$ 4 51
Malinda Thompson “	21 20
Robt. Brown “	4 00
Town of Kenduskeag tuition	16 00
“ Levant “	10 25
“ Hermon “	6 25
for wood	79 75
	<hr/>
	\$141 96
Total cost of schools for year including tuition and conveyance in other towns	\$1,557 21

TEXT BOOK ACCOUNT

By appropriation of town	\$25 00
unexpended, 1911	22 98
A. H. Gott	1 00
	<hr/>
	\$48 98

ITEMS OF EXPENSE

Paid E. E. Babb & Co.	19 85
	<hr/>
Unexpended	\$29 13

REPAIR ACCOUNT

By appropriation of town	\$ 2 00
--------------------------------	---------

ITEMS OF EXPENSE

Paid Bert A. Phillips	\$ 17 00
R. N. Phillips	39 80
C. M. Drew	31 30
Mrs. McCullouch	7 50
Mrs. E. K. Buzzell	2 00

C. L. Richardson	18 85	
C. M. Conant Co. ..	40 31	
Morse & Co.....	128 64	
A. H. Gott.....	3 35	
G. S. Cressy	3 00	
M. H. Pinkham	1 00	
Abner Getchell	1 70	
	<hr/>	\$294 45
Overdrawn, 1911		8 75
		<hr/>
Total amount		\$303 20
Overdrawn		\$103 20

APPLIANCES

By appropriation of town... .. \$75 00

ITEMS OF EXPENSE

Paid Rand & McNally	\$43 23	
E. E. Babb & Co.	11 90	
E. Megquire	93	
A. H. Gott	75	
Chandler & Co.	4 75	
G. W. Vickery	85	
Eugene Urann.....	1 00	
L. H. Pomeroy	3 00	
Chandler & Co.....	3 00	
	<hr/>	\$69 41
Overdrawn.....	4 73	
	<hr/>	74 14
		<hr/>
Unexpended		\$ 86

HIGH SCHOOL TUITION FUND

By appropriation of town	\$ 50 00	
undrawn in 1911	70 07	
	<u> </u>	\$120 07

ITEMS OF EXPENSE

Paid Hebron Academy, tuition of Cynthia Vickery		30 00
		<u> </u>
Unexpended		\$90 07

We had four schools in town for spring term but the Canty school so called we suspended for the year. In closing this report I wish to thank the members of the school board for their support and assistance during the year.

Respectfully submitted,

L. H. POMEROY,
Supt. of Schools.

Glenburn, Feb. 20, 1913

Shop in Bangor and Save Your Railroad Fare

The Retail Merchants' Association Fare-Refund Plan
Gives You Free Transportation. Purchases
May Be Made at 25 Leading Stores

FOR INFORMATION WRITE

CHAMBER OF COMMERCE

CITY HALL

BANGOR

THE "BIG CITY" STORE

Will deliver to your door, all charges
prepaid, anything you need in

RUBBER GOODS

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STATIONERY

CANDIES

Or anything from our big stock of
Drug Store Sundries

Write for Free Booklet on "Rexall Remedies"

Fowler's "REXALL" Store
BANGOR, MAINE

Letter Heads, Bill Heads, Envelopes,
Blanks, Notes, Receipts, Posters, Hand-
bills, Circulars, Programs, Society and
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By-Laws, Etc.

ORDER BY MAIL

All Mail Orders receive Prompt
Attention and Personal Care

BOOK AND JOB

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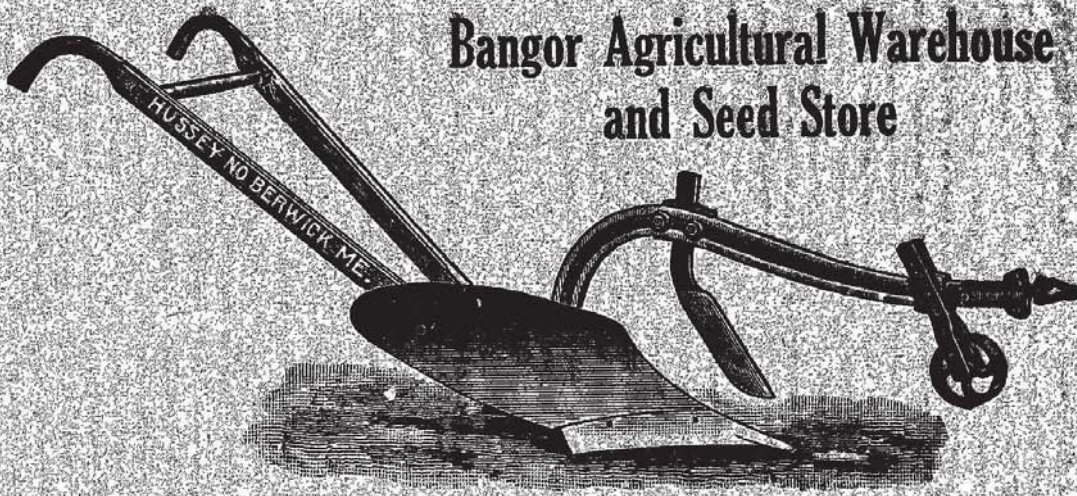
27 Columbia St. Adams Building

BANGOR, MAINE

Thomas W. Burr,
President

W. S. Burbank,
Treasurer

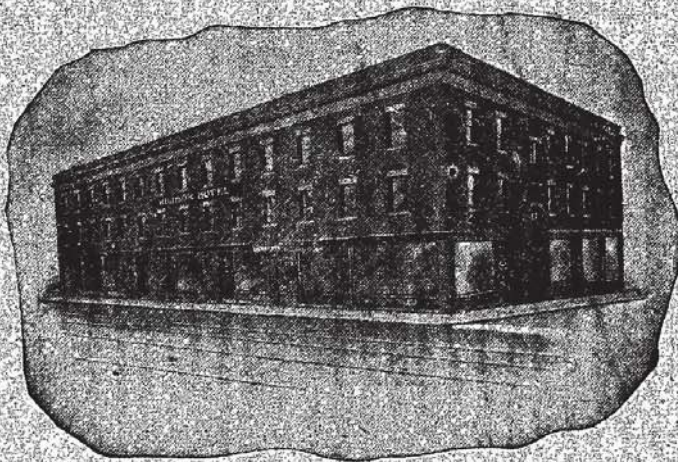
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We are headquarters for Farming Implements, Garden, Field and Grass Seed. Also Wind Mills, Pumps, Pipe Fittings, etc.—SEND AND GET OUR CATALOGUE.

R. B. DUNNING & CO.,

54, 58 and 62 Broad St., Bangor, Me.



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WINDSOR HOTEL

EUROPEAN PLAN
F. W. DURGIN, Proprietor
BANGOR, MAINE

Rooms with hot and cold running water,
\$1.00 each person
Rooms with private bath and toilet,
\$1.50 each person

LADIES AND GENTLEMEN

If you are going to have a Theatrical Performance, why not have the Make-up, Wigs that go with it, also Beards, Moustaches, etc. Wigs, 50c. Beards, all styles, 25c. Moustaches, 25c. Imperials, 15c. Negro Wigs, 25c. For the dress rehearsal and play, to be returned next day.

We carry in stock or make to order all styles of Hair Goods, also Gentlemen's-Toupees made on the premises. Finest Work.

LOVERING'S EUROPEAN HAIR STORE

52 MAIN STREET

BANGOR, MAINE

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AND

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We are especially well equipped with the newest and most select faces in type to do this class of work. We produce a *printed* wedding announcement or invitation that cannot be surpassed; in fact it compares very favorably with the best of *engraving* and at a great saving in price.

If interested, let us show you samples.

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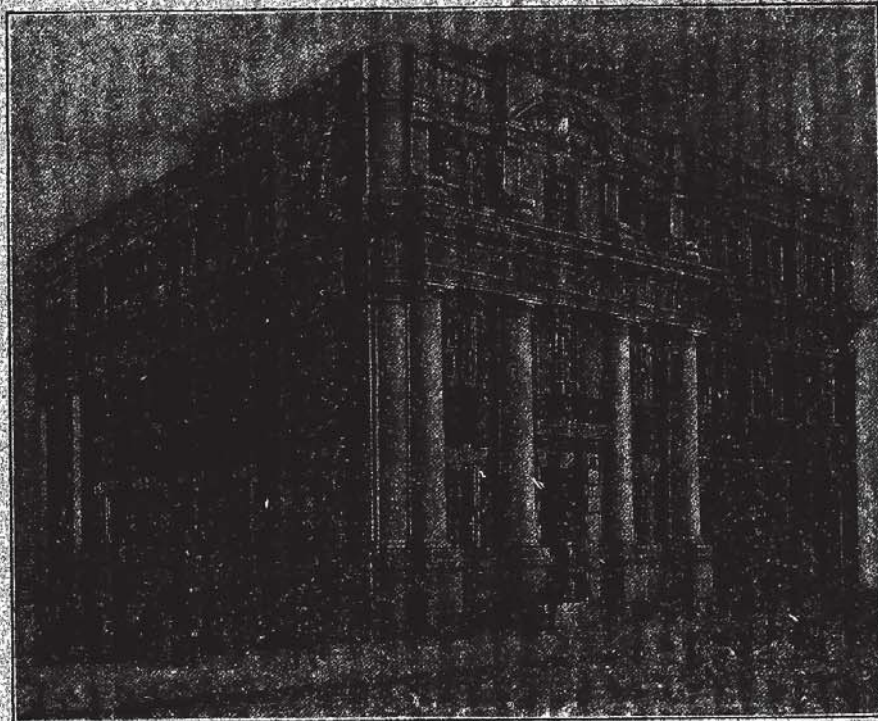
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Printing should be attractive to catch the eye and persuade the reader. It should have that distinctive individuality that says, "Here is something worth while." We have every facility for producing the highest quality of work at the most reasonable prices. With direct personal supervision we obtain that "distinctive" appearance in each piece of work that has marked our output for so many years.



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BANGOR, MAINE

Capital \$200,000

Surplus \$175,000

Legal Depository for State, County, City, Town and Village Funds

Receives Deposits Subject to Check and
Allows Interest on Daily Balances

ALLOWS INTEREST ON TIME DEPOSITS

Offers for sale Investments in denominations of \$100, \$500 and \$1000
to net the investor from 4 1-2 to 5 1-2%

**RENT BOXES IN
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The Most Massive Fireproof and Burglar Proof Vaults North of Boston