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Annual Report of the Municipal Officers of the Town of Glenburn, For The Year 1914-1915

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Glenburn

FOR THE YEAR

1914 - 1915



JUL 19 1915



State of Maine

Penobscot ss.

To V. G. Moore, Constable of the Town of Glenburn, in said County,

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 first day of March, A. D. 1915, 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 a town 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 see if the town will vote to have one or more road commissioners appointed.
 - Art. 8. To elect one or more fire wards for ensuing year.
- Art. 9. 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 20 of Chapter 130 of the Public Laws of 1913.

Glenburn 1

- Art. 10. To see if the town will appropriate and raise the sum of \$300 for the improvement of the section of State aid road as outlined in the report of the State highway commission, in addition to the amounts regularly raised for the care of ways, highways and bridges; the above amount being the maximum which the town is allowed to raise under the provisions of Section 19 of Chapter 130 of the Public Laws of 1913.
- Art. 11. To see whether the town will vote to raise money, and what sum, for the maintenance of State highways during the ensuing year, within the limits of the town, under the provisions of Section 9 of Chapter 130 of the Public Laws of 1913.
- Art. 12. To see if the town will vote to rescind the vote whereas it was voted to hold town meetings the first Monday in March.
- Art. 13. To see if the town will vote to hold the annual town meetings the second Monday in March hereafter.
- Art. 14. To see what sum of money the town will vote to raise for roads and bridges.
- Art. 15. To see what sum of money the town will vote to raise for support of poor.
- Art. 16. To see what sum of money the town will vote to raise for support of schools.
- 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 repairs on schoolhouses.
- Art. 20. To see what sum of money the town will vote to raise for High School tuition.

- Art. 21. To see what sum of money the town will vote to raise to pay interest on school fund.
- Art. 22. To see what sum of money the town will vote to raise for Memorial purposes.
- Art. 23. To see what sum of money the town will vote to raise for Cemetery purposes.
- 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 for destroying brown tail moth nests and wild cherry and apple trees in highway.
- Art. 26. To see what sum of money the town will vote to raise to pay on notes of the town hall debt.
- Art. 27. To see what sum of money the town will vote to raise to paint outside of town hall.
- Art. 28. To see if the town will vote to purchase a steel culvert to take the place of the old stone culvert at the "pughole" on Elbridge Leighton's land, so called.
- Art. 29. To see if the town will vote to "combine the offices of Treasurer and Collector of Taxes" and fix their compensation.
- Art. 30. To see what sum of money the town will vote to raise to expend on cross road leading from Pushaw road to Center road near J. F. Tolman's place.
- Art. 31. To see what sum of money the town will vote to raise to expend on Tibbett's hill, so called, in west part of town.
- Art. 32. To see what sum of money the town will vote to charge Plerades Grange for use of upper hall in Town Hall.
- Art. 33. To see if the town will vote to raise the sum of \$84.50 to pay Ross H. Leighton for the furnishings of Town Hall.

Art. 34. To choose all other town officers required by law to be chosen at annual town meeting.

The Selectmen will be in session at the Town Hall in said Glenburn, on the first day of March, A. D. 1915 at nine o'clock in the forenoon, for the purpose of correcting the list of voters.

Given under our hands at Glenburn, this 18th day of Feb., A. D. 1915.

ROSS H. LEIGHTON, Selectmen
JOHN F. PARKS, of
L. H. POMEROY, Glenburn.

Report of Selectmen, Assessors and Overseers of Poor

FOR THE MUNICIPAL YEAR 1914

To the Inhabitants of the town of Glenburn:

We submit the following as our report of financial transactions of the town from March 2nd, 1914 to March 1st, 1915.

VALUATION

Real estate, resident:	\$102,871	00		
Real estate, non-resident	38,391	00		
Total real estate			\$141,262	CO
Personal estate, resident	\$30,359	co		
Personal estate, non-resident	560	00		
Total personal estate			30,919	00
Total valuation	*		\$172,181	00
Tax, 22 mills on a dollar	\$3,787	98		
121 polls at \$2.50 each	302	50		
Total			\$4,090	47

AMOUNT ASSESSED

Raised by town for State road \$	300	00		
for maintenance of State road	40	00		
compensation of fire ward	25	00		T.
roads and bridges	500	00		w 15
schools	500			
school supplies	30	00		
free text books	100	00		
high school tuition	50	00		
interest on M. and S. fund	180	00		
Memorial purposes	3	00	1	4
cemeteries	25	00		
incidental expenses	500	00	4. °C 4. L	
destroying brown tail moth nests	1			
and wild cherry and apple trees	100			
repair of Gibbs school house	40	00	-	
repair on school houses	25	00		
reimbursement of treasury for defi-			7	
ciency on road account	500	00		
moderator services	3	00		
State tax	821	47		
County tax	176	83		
	171	17		
			\$4,090	47
For collecting brown tail moths			11	85
Amount committed to V. G. Moore for collec-		_	`	
tion			\$4,102	32
ABATEMENT OF TAXES				
Geo. Holmes, poll tax by selectmen	\$2	50		
Duran Lawson, poll tax by selectmen		50		
Geo. Lancaster, poll tax by selectmen		50		
Maurice Morrill, $\frac{1}{2}$ tax by selectmen		30		
Ralph Grover, paid in Brewer		50		
Henry Kelly, paid in Hermon		50	Α.	
Total			\$18	80

RENT OF TOWN HALL

Cr.

Pagaired for root hal more 1014	Q 1 50		
Received for rent, bal. year 1914 Received for sale of old iron	,		
Received for safe of old from	1 00		
Total	• • • • • • •	\$5	50
Dr.			
To janitor services	\$1 50		
$\frac{1}{2}$ cord wood and sawing	2 25		
lights and supplies			
Total		4	21
Paid to town treasurer	• • • • • • • •	\$ 1	29
MEMORIAL I	PURPOSES		
Cr.			
By appropriation of town	\$3 00		
Unexpended year 1913			
Total		\$4	75
Dr.			
To paid W. H. Megquire for flags and	d decorat-		
ing.,,	• • • • • • •	1	00
$\mathbf{U}\mathbf{n}\mathbf{e}\mathbf{x}\mathbf{p}\mathbf{e}\mathbf{n}\mathbf{d}\mathbf{e}\mathbf{d}\dots$	• • • • • • • • •	\$3	75

SUPPORT OF POOR

Cr.

By unexpended 1913 of Dhilip I arrow	\$71 23		7. f.
Rec'd from State for support of Philip Larry, State pauper	57 83		
Total		\$129	06
Dr.			
To orders drawn		57	85
Unexpended		\$71	21
ITEMS OF EXPENSE			
To paid E. E. Megquier for supplies to Larry family	\$37 35		
J. F. Benjamin, M. D., for medical services to Larry family	4 0.0		
A. A. Brown, M. D., for medical services to Larry family	12 00		
R. H. Leighton for supplies to Larry family	4 50		
Total		\$57	85
ROAD FUND		y	
Cr.			
By appropriation of town	\$500 00 500 00		
Total		\$1,000	00

Dr.

To overdrawn, Feb. 20, 1914	\$446 28			
Amount drawn from Feb. 20, 1914 to April 1,				
1914	159 84			
To orders drawn by H. G. Berry, com. 1914	317 74			
Total		9	23	86
Unexpended		\$	76	14

ROAD BILLS FOR BALANCE OF YEAR 1913

Chas. H. Emerson. Commissioner, 1913

AMOUNT DRAWN FROM FEB. 20, 1914 TO APRIL 1, 1914

ITEMS OF EXPENSE

J. E. Doyle	\$ 3	00		
P. Larry	5	00		
W. Forest	1	36		
L. Emery		75		
Harvey and Otis McCullough	1	80	-	
C. H. Emerson	18	25		
S. P. McCarthy	10	80		-
C. McDonald	1	50		
C. Ward	5	20		
E. E. Megquier	3	73		
Total			\$51	39

W. G. Hill, Commissioner, 1913

AMOUNT DRAWN FROM FEB. 20, 1914 TO APRIL 1, 1914

ITEMS OF EXPENSE

Henry Cornish	\$ 2	00		
L. H. and I. L. Pomeroy	12	25		
J. F. Woodman		75		
Overlock and Thompson	1	65		
Freeman Walker	1	35		
J. M. Phillips	6	22		
W. G. Hill	13	57		
Vital Poulin	- 3	15		
Total			\$40	94

Chas. Howard, Commissioner, 1913

AMOUNT DRAWN FROM FEB. 20, 1914 TO APRIL 1, 1914 ITEMS OF EXPENSE

Thomas Mathison	\$11	50
Orrin Dunton	6	00
W. H. White	5	15
E. L. Howard	10	28
Ray Girvan	1	50
Charles Howard	25	00
George Cressy	3	08
John Flagg		75
James H. Cowan	3	50
Frank Cort		75
		

Total....

\$67 51

Hiram G. Berry, Road Commissioner, 1914

Cr.	- A				œ
By appropriation of town				\$500	00
			7		
Dr.		¥			
To orders drawn, to Feb. 20, 1915	• • • •		***************************************	317	74
Unexpended	• • • •			\$182	26
	- X				
ITEMS OF EXPE	INSE				
To paid Hiram G. Berry	• • •	\$34	00		
Chas. F. Ward		24	37		
Ed. Canty	• • • •	18	10		
E. E. Megquier		1	50		
Bert Staples		8	00		
Frank Woodman		11	25		C

11 50

12 75

8 50

2 25

8 00

13 50

75

8 85

8 10

10 75

7 75

Robert Thompson.....

Clyde Berry.....

Chas. Cressy.....

Ed. Vickery.....

Fred Getchell.....

Dan McPheters........

Bert Phillips.....

E. V. Cort....

Morse & Co., plank.....

Chas. Hanson.....

H. L. Babcock....

To paid R. N. Phillips	\$32	60		
S. Pond		00		
Thomas Gonyer	8	00		
C. W. Carver	1	50		(1)
David Watson	2	50		
Orrin Dunton	10	50		
John Doyle	21	75		
John Walsh		00		
Bert Phillips	7	22		
Chas. Emerson		00		
C. L. Richardson	8	00		
E. L. Howard	1	50		
L. H. and I. L. Pomeroy	13	25		
Total			\$317	74
		f		
SPECIAL LEGISLATIVE ACC	COUNT			
Cr.				
Rec'd from State	\$1,000	00		
Appropriated by selectmen from New County				
road fund	62	28		
Rec'd from Bangor Railway & Electric Co. for				
extending two culverts under tracks	81	15		
Total			\$1,143	43
Dr.				
DT.				
To bills paid by State and town			1,140	21
Unexpended			\$3	22

ITEMS OF EXPENSE

\$1 140	21
	\$1,140

STATE ROAD FUND

Cr.

By appropriation of town	\$300	00		
Rec'd from State, cash and Cr. on bil	ls for			
survey, inspection and two culverts	605	45	1	
Total)	\$905	45
•				
Dr.				
To orders paid by town	\$799	63		
To bills paid by State		21		
			900	84
Unexpended			\$4	61
ITEMS OF EXI	DENCE			
	הוטאוהו			
To paid John Gass, labor	\$18	37		
E. E. Megquier, "	25	50		
Chas. F. Wood, "	52	00		
Chauncy Ward, "		37		
Bert A. Staples, "	46	00		
Hiram G. Berry, "	36	00		
Clyde Berry, "		37		
Samuel L. Perkins, "		00		
Otis McCullough, "		56		
Michael Smart, "	18	00		
Chas. F. Ward for dirt		00		
Fred Getchell, labor	25	$\overline{00}$		
John Cort, "		62		

"

22 75

Ed. L. Cort,

To paid Ray Girvan,	labor	\$54	00	
Chas. MacDonald,		24	50	
L. C. Emery,	" and dirt	29	25	
James Tarr,		13	56	
Chas. Cressy,		25	37	
E. L. Howard,		25	37	
F. F. Woodman,		16	62	
H. L. Babcock,		13	12	6
Ernest Canty,		3	50	-
Leroy A. Haley,		2	62	
Ed. Canty,		40	00	
Orrin Dunton,		35	00	
S. P. McCarthy,		54	00	
Chas. Pomeroy for	one ton hay	5	00	
Ross H. Leighton,	foreman	36	00	9
R. B. Dunning Co.	., 36 bags cement .	19	18	
Bills paid by State:				
Survey—F. L. Holmes		18	29	
Inspection—Elmer E. Smit	th	11	68	
Berger Mfg. Co., 2 culverts	S	69	52	
Ross H. Leighton, freight	on culverts	1	72	
Total	, , , , , , , , , , , , , , , , , , , ,		ş.)	\$900 84
STATE HIGHW	VAY MAINTENANC	E F	UND	
			_	

By appropriation of town	\$40 00
Rec'd from State	80 21
Total	

\$120 21

Dr.

To bills paid by Sta	te			82	60
Unexp	ended			\$37	61
	ITEMS OF EXPENSE				
H. G. Berry	for labor	\$ 9 00	\mathbf{C}		
L. C. Emery	66	5 2			
John Cort	"	3 50			
Frank Cort		3 50			
John Gass	"	3 50			
Herbert Libby		5 25		- 1	
Chas. Ward and tea		12 00			
Bert Staples	66	8 00			
Everett Perkins		8 00			
Ed. Vickery	"	4 00			
Ed. Canty		4 00			
E. E. Megquier		$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Frank Woodman	"	1 7			
Clyde Berry	"	1 7			
Chas. Ward	. ,				
	oreman	$\stackrel{\cdot}{2}$ 0			
_	ravel	7 60			
	/		-		
Total				\$82	60
•	CEMETERY FUND				
	Cr.				
	town	\$25 00 16 78			
Total.				\$41	75

Dr.

		10.1		
To orders drawn			43	11
Overdrawn			\$1	36
ITEMS OF EXPENSE		-		
Geo. S. Cressy	\$ 8	00		
C. L. Drew	12	00		
R. N. Phillips and son		25		
Galen S. Pond		00		
Morse & Co., paint		86		
I. L. Pomeroy, labor	3	00		
Total			\$43	11
SCHOOL FUND				
Cr.				
	* 4 0 0	0.0		
By appropriation of town	\$500			
State bank and mill tax	477			
common school fund	345		in the second	
equalization fund	180	00		
interest on town school fund		99	•	
Total			\$1,644	42
Dr.				
To orders drawn			1,643	85
Unexpended			\$	57

ITEMS OF EXPENSE

To paid for teaching	\$879	20		
teachers' board	448	00		
conveyance	178	00	1	
janitor services	42	70		
wood		75		
tuition	16	20		
			•	
Total			\$1,643	85
Rec'd from State to be credited to repairs of				
school outbuildings	\$50	00		
	n		17	
HIGH SCHOOL TUITION				
Cr.				
By appropriation of town	\$ 50 165			
Total			\$215	07
Dr.	•			
To orders drawn			148	50
Unexpended		-	\$66	57
ITEMS OF EXPENSE				
To paid City of Bangor	\$60	00		
Hebron Academy	50	00		
Foxcroft Academy	10	00		
Town of Kenduskeag	28	50		
Total			\$148	50

SCHOOL SUPPLIES

Cr.

By appropriation of town		\$30	00		
unexpended 1913			72		
$\operatorname{Total} \ldots \ldots$				\$30	72
Dr.					
To orders drawn	• • • • •		_	88	86
Overdrawn	• • • • •			\$58	14
ITEMS OF EX	PENSE				
To paid The Thos. W. Burr Ptg. Co., s	unnlies	\$ 9	43		
Smith & Sale,	шррпоо		00		
Wood & Bishop Co.,	<i>((((((((((</i>		80		
J. P. Bass Co.,	"		75		
E. E. Megquier,	66		58		
E. F. Dillingham Co.,	66		71		
G. W. Vickery,	66		58		
Dan T. Sullivan,	"		01		
	-			\$88 86	3

TEXT BOOK FUND

Cr.

By appropriation of town..... \$100 00

Dr.

To overdrawn 1913	\$ 22	22		
orders drawn 1914	143	00		
Total			165	22
				
Overdrawn			\$65	22
ITEMS OF EXPENSE				
To paid Bangor School Dept	\$ 1	65		
E. F. Dillingham	91	64		
Ginn & Co	5	88		
Silver, Burdett & Co	43	83		
Total			\$143	00
SCHOOL HOUSE REPAIR F	TINID			
NOTIOUD TOUR TURN IN	UND			
\mathcal{O}_{-}				
Cr.				
By appropriation of town	\$25	00		
Unexpended from 1913	•	12		
	<u> </u>	12		
Total			\$30	12
			W - 5	
Dr.				
To orders drawn			7 6	74
Overdrawn			PAC	60
O VOI CITA IVIII			\$46	UZ

ITEMS OF EXPENSE

To paid Mrs. McCullouch, cleaning 4 school-		
houses \$ 9 00		
Wood & Bishop Co., front for stove 1 30		
Noyes & Nutter Co., stove pipe 4 50		
Simon White, labor on school houses 14 50		
W. G. Hill, cleaning school house and		
toilet		
R. N. Phillips, building toilet, west		
side		
Mrs. Patterson, cleaning school house 2 68		
Ada M. Ward, cleaning school house 2 75		
Orrin Dunton, lumber		
W. P. Dickey, hardware 2 00		
W. H. White, labor		
Dunham, Hanson Co., hardware 1 98		
Eugene Ellingwood, banking Gibbs		
school house		
Augustus Phillips, banking West		
school house		
Morse & Co., lumber 5 41		
Ray Girvan, banking Center school		
house		
	\$76	74
REPAIR OF GIBBS SCHOOL HOUSE		
Cr.		
By appropriation of town	\$40	00
Dr.		
To orders drawn	68	84
Overdrawn	\$28	84

ITEMS OF EXPENSE

To paid Bangor Window Shade Co., shades. \$3 00		
Atkins Bros. Co., paper		
Dunham, Hanson Co., hardware 50		
L. A. Bunker, mason work 2 50		
John E. Flagg, labor		
James H. Cowan, shingles 7 50	7	
W. A. Vickery, lumber 6 35		
Morse & Co., lumber		
W. H. White, labor		
Total	\$68	84
BROWN TAIL MOTH FUND		
Cr.		
By appropriation of town	\$100	00
Dr.		
To overdrawn 1913 \$49 00		
To orders drawn		
Total	53	00
Unexpended	\$47	00
ITEMS OF EXPENSE		
Newell White, printing 200 notices \$1 00		
W. L. Boynton, labor 1913		
		
Total	\$4	00

COMPENSATION OF FIRE WARD

Cr.

By appropriation of town	, X	\$25	00
Dr.			
To orders drawn to J. F. Parks		1	50
Unexpended	-	\$23	50
TOWN HALL BUILDING F	UND		
Cr.			
Raised by town at special town meeting Rec'd for insurance on old town hall	•		
Total		\$3,000	00
Dr.			
To orders drawn		3,165	85
Overdrawn		\$165	85
ITEMS OF EXPENSE			
To paid Roland S. Murphy, contractor	\$3 075 69		
Geo. S. Cressy, labor on foundation	7 00		
Bert Staples, ""	4 00		
Ray Girvan, ""	5 75		
E. L. Howard, ""	1 75		
F. F. Woodman, "" "	4 37		
John G. Cort, ""	87		
Bangor Daily News, printing	3 15		

To paid James H. Cowan, labor and 2 casks					
lime	\$ 7	50		8	
E. L. Perkins, labor and lime	5	00			
R. H. Hammons, labor	2	62			
C. M. Conant, sink pipe	3	02			
Chandler & Co., 10 doz. chairs	45	13			
			\$3,165	85	
CONTINGENT FUND				•	
Cr.					
By appropriation of town	\$500	00			
overlayings in assessment	171	17			
services as moderator	3	00			
Rec'd from State dog license refunded	54	00			
Total			\$728	17	
Dr.					
To overdrawn 1913	\$ 48	59			
Orders drawn	674	69	-		
			723	28	
Unexpended			\$4	89	
ITEMS OF EXPENSE					
To paid The Carmel Print, 200 copies of					
reports	\$24	00			
town hall under construction	30	00			
Clarence L. Drew, service as sexton	5	00			
Clarence L. Drew, service as local					
board of health	4	00			
Eli P. Dunham, use of watering trough		00			
1913	6	00			
					. 7

To paid John F: Tolman, service as town		
treasurer	\$ 25	00
Ada M. Ward, cleaning school house		
after town meetings	1	25
Gillin & Gillin, service in Sullivan and		
Philip Larry cases	104	00
E. E. Megquier, housing road machine	2	00
Caldwell Sweet Co., material for fumi-		
gating	5	38
E. F. Dillingham, town books and		
supplies	13	80
Blake, Barrows & Brown, insurance of		
town hall under construction	20	00
Snow & Nealley Co., flag for school		
house	2	83
Eli P. Dunham, use of watering trough		
1914		00
John F. Tolman, ser. as town clerk 1914	12	00
John F. Tolman, postage, books and	9	
stationery	5	00
town of Kenduskeag, ½ cost supplies		
of sealer's outfit	1	91
Chas. H. Howard, witness Sullivan		
case		00
W. G. Hill, witness Sullivan case	3	00
James H. Cowan, ser. as ballot clerk		
and moderator for year 1914	7	00
C. L. Richardson, posting warrants		
March and primary meetings	4	00
R. H. Leighton, postage, stationery		
and telephoning	5	40
A. T. French, ser. as ballot clerk and		
local board of health	5	00
R. H. Leighton, ser. as selectman,		
assessor and overseer of poor		60
Judge Burgess, making town notes	3	00
John F. Parks, ser. as selectman, asses-		
sor and overseer of poor	26	00

	00		
L. H. Pomeroy ser. as selectman,			
	00		
L. H. and I. L. Pomeroy, use of water-	2 00		
ing trough	3 00		
	5 00		
	00		
Blake, Barrows & Brown, premium of			
· · · · · · · · · · · · · · · · · · ·	5 77		
V. G. Moore, ser. as dog constable and			
	00		
V. G. Moore, part pay for collecting			
	00		
Elbridge Leighton, interest on money			
loaned town	5 75		
Total		\$674	69
RESOURCES			
Balance due on collection of 1914 taxes \$1,109) 22		
	7 62		
	33		
Total		\$1,440	17
LIABILITIES			
Outstanding town orders		562	80
Resources more than liabilities		\$877	37
Respectfully submitted,			
R. H. LEIGHTON, J. F. PARKS, L. H. POMEROY,	\	electmen of denburn.	
Glenburn, Feb. 18, 1915.			

LIST OF DELINQUENT TAX PAYERS

· ·			
Appleby, Geo. A	\$16		
Bunker, Howard			
Berry A. E. and N. E	34	08	
Carver, C. W	16	74	
Colson, Othey	. 23	14	
Clark, Chas	10	62	4
Crosby, James H	28	53	
Cornish, Henry	8	56	
Drew, W. E	2	50	
Dunton, Orrin	13	77	
Dore, C. H	2	50	
Dore, Archie	2	50	
Dore, O. T	36	16	
Delair, Louis	17	61	
Emerson, G. L	2	50	
Ellingwood, Wm	8	46	
Flagg, J. E	14	13	
Grover, Chas	3	30	
Gardner, Wm	2	50	
Gonyer, Thos	12	00	-
Gilchell, Jos	2	50	
Goodwin, O. T	43	53	-
Hall, Chas. H	6	80	
Hill, W. G	34	95	
Henderson, Chas	11	17	
Howard, Chas	2	50	
Howard, Mrs. Chas	16	82	
Kelley, Mrs. Mary		65	
Larry, Philip		44	
Libbey, Herbert	2	50	
Megquire, E. C		20	
Megquire, O. L. and E. C	31	20	
Megquire, O. L		31	
Megquire, C. N		82	
McCarty, P. H	37	63	
Morrill, E. C.		50	
,	_	~ ~	

McCoullough, Orlonzo	2	50
Matherson, Thomas	95	87
Overlock, Roscoe	1	43
Parker, Chas	2	50
Pond, S. E	20	63
Sylvester, F. B	10	20
Seger, T. J	2	50
Strout, Chas	4	07
Thompson, R	6	13
Tibbetts, Mrs. James	19	80
Thomas, Mrs. Susan	6	71
Woodman, J. F	4	15
Ward, C. F	48	79
Cort, Fred	13	20
Cronin, Dennis, or unknown	9	20
Jordan, Ed	3	30
Lafham, Walter	2	20
McCoullough, Albert	2	51
Orr, D. T	9	80
Phillips, Mrs. John	2	20
Stevens, Edward, heirs of	9	80
Wiley, Americus	4	40
Whitmore, A	35	27
Webster, Geo	4	40
Wilson, D. O	24	92
Wilson, E. S	20	10
Moore, G. L	11	00
Phillips, Ruel	7	31
Greyer, L. A	108	72

Report of Treasurer

FOR THE YEAR ENDING FEB. 18, 1915.

Rec'd by balance in treasury, Sept. 22, 1914	\$ 857	84
from State treasurer, school fund and mill tax	477	06
State treasurer, common school fund	345	37
State treasurer, for free high school	73	33
State treasurer, equalization fund	125	00
State treasurer, on State Legislative acct	111	85
State treasurer, State road fund	504	24
collector 1914	2,711	36
collector 1913	171	76
R. H. Leighton, State road repair fund	27	00
J. F. Tolman, town clerk, dog license 1914	54	00
on notes given by vote of town to build town hall	2,000	00
from B. R. & E. Co., for putting culverts under		
track	81	15
E. E. Megquier for rent of town hall 1913-14	6	96
Second National Bank, on money deposited	5	53

\$7,552 45

Disbursements

Paid	State treasurer, dog license 1914	\$ 55	00
	County tax in full 1914	176	83
	balance of State tax 1914	781	23
	town's share of State road maintenance	40	00
	on selectmen's orders 1913-14-15	6,241	77
	by balance in treasury, Feb. 18, 1915	257	62
		\$7,552	45

All of which is most respectfully submitted,

SAMUEL L. PERKINS,

Treasurer of Glenburn.

Glenburn, Feb. 18, 1915.

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 1, 1915.

SUPERINTENDING SCHOOL COMMITTEE

Chas. M. Drew,

Term expires March, 1915

Chas. Emerson,

Term expires March, 1916

Orrin Dunton,

Term expires March, 1917

Superintendent of Schools

GEORGE W. VICKERY

SCHOOL CENSUS

The whole number of persons between five and twenty-one years of age on April 1st, 1914 was 134.

COMMON SCHOOL ACCOUNT

By appropriation of town	\$500	00		
State school and mill fund	477	06		
common school fund	345	37	J	•
interest on school fund	180	00	151711	; w
equalization fund		00		
unexpended in 1913	57	79		
	· · · · · · · · · · · · · · · · · · ·		\$1,635	22
TOTALS OF TOTALST				
ITEMS OF EXPENSE			2. 11.	
To paid teachers				
teachers' board				
transportation	-		Y V	
janitor				
wood		75		
tuition	15			
	1	2.7	1,635	45
	W. 12 E	_		
Overdrawn		8		23
ITEMIZED ACCOUNT OF SCHOOL	EXP	EN	SES	
Spring term, ten weeks, Vickery S	chool		-4	
Paid Elizabeth L. Petrie for 7 1-5 wks	\$43	20		
Mrs. G. W. Vickery, board	21	00		
Forest Boynton, janitor		45		
			\$66	65
Number of nunils attending achool				1 =
Number of pupils attending school				1512
TIVETAGE HUMBEL		• • •	• • •	14

$Gibbs\ School$

Paid Lola E. Archer \$60 00	
Oscar T. Goodwin	
Samuel Jacobs	
	50
	-1 -1
Number pupils attending school	11
Average number	10
Spring term, ten weeks, Center School	
Paid Gladys Galvin	
Ernest Megquire, board	
Ada Ward, janitor	
Mary Megquire, transportation 50 00	
\$157	50
Number of numila oftending achool	00
Number of pupils attending school	23
Average number	17
$West\ School$	
Paid Myrtle Derry \$70 00	
Mildred Hanson, board	
Myrtle Derry, janitor	
	50
Number of pupils attending school	21
Average number	18

Fall term, thirteen weeks, Vickery School

Paid Leila Stubbs	\$78 00	
Sarah F. Vickery, board	39 00	
Leila Stubbs, janitor	4 55	
Number of pupils attending school		15
Average number		11
Fall term, twelve weeks, $Gibbs\ S$	chool	
	$\Phi T \Omega = \Omega \Omega$	
Paid Leola E. Archer	\$72 00	
O. T. Goodwin, board	36 00	
Leola E. Archer, janitor	3 00	
Number of pupils attending school		15
Àverage number	• • • • • • • • • •	12
	•	
Fall term, twelve weeks, Center S	School	
	ФО 4 O O	
Paid Gladys Galvin	\$84 00	
Ernest Megquire	42 00	
Ada Ward, janitor	3 00	
Mary Megquire, transportation	$60 \ 00$	
Number of pupils attending school		19
Average number		15

Fall term, twelve weeks, West School

Paid Myrtle Derry	\$84 00	
Mildred Hanson, board	42 00	
Myrtle Derry, janitor	3 00	
Number of pupils attending school		27
Average number		21
Winter term, twelve weeks, Vickery	School	
Paid Beulah Hardison	\$72 00	
Mrs. G. W. Vickery, board	42 00	
Beulah Hardison, janitor	4 80	
Number of pupils attending school		17
Average number		13
$Gibbs\ School$		
Paid Leola E. Archer	\$72 00	
Oscar T. Goodwin, board	42 00	
Guy Ellingwood, janitor	4 80	

Number of pupils attending school..........

11

Center School

Paid Gladys Galvin	\$84 00	
Ernest Megquire, board	42 00	
Ada Ward, janitor	4 80	
Mary Emery, transportation	60 00	
Number of pupils attending school		21
Average number	• • • • • • • • • •	19
$West\ School$		
Paid Myrtle Derry	\$84 00	
Mildred Hanson, board	42 00	
Myrtle Derry, janitor	4 80	
Number of pupils attending school	• • • • • • • • • •	28
Average number		24
FUEL ACCOUNT.		
ITEMS OF EXPENSE		
Paid S. E. Pond	\$15 00	
David Watson	4 00	
Chas. Howard	34 75	
Call C. Drew	3 75	
Chas. Ward	1 75	
W. A. Vickery	17 50	
Fred Getchell	3 00	

\$79 75

TUITION ACCOUNT

Paid town of Kenduskeag	7	80. 00 00		
Kenduskeag, transportation				
TEXT BOOK ACCOUNT				
By appropriation of town			\$100	00
ITEMS OF EXPENSE				
Overdrawn 1913	\$22	22		
	23 53	63		
Paid E. F. Dillingham	60			
E. F. Dillingham		88		
Silver, Burdett & Co		83		
Direct, Duracto & Co	10		163	57
Overdrawn			\$63	57
SUPPLY ACCOUNT				
By appropriation of town			\$30	00
Paid E. F. Dillingham	\$21	93		
E. F. Dillingham	11	78		
Dan T. Sullivan	17	01		
Smith & Sale	4	00		
J. P. Bass & Co	14	75		
Wood & Bishop Co	6	80		
The Thos. W. Burr Ptg. Co	9	43		
G. W. Vickery	1	54		
Ernest Megquire	1	58		
	· · · · · · · · · · · · · · · · · · ·		88	82
Overdrawn			\$58	82

REPAIR ACCOUNT

$Gibbs\ School$

By appropriation of town			\$40	00
ITEMS OF EXPENSE				
Paid W. H. White	\$13	00		
John Flagg	2	25		
Atkins Bros. & Co	1	64		
Dunham, Hanson & Co		50		
Bangor Window Shade Co	3	00		
W. H. Vickery	6	00		
I. H. Cowin	7	50		
L. H. Bunker	2	50		
Simon White	10	50		
Morse & Co	33	10		
			79	99
Overdrawn			\$39	99
GENERAL REPAIRS				
By appropriation of town			\$25	00
ITEMS OF EXPENSE				
Paid Mrs. McCoullough	\$ 9	00		
Wood & Bishop Co	1	30		
Noyes & Nutter Co	4	50		
W. P. Dickey	2	07		
W. G. Hill	2	00		

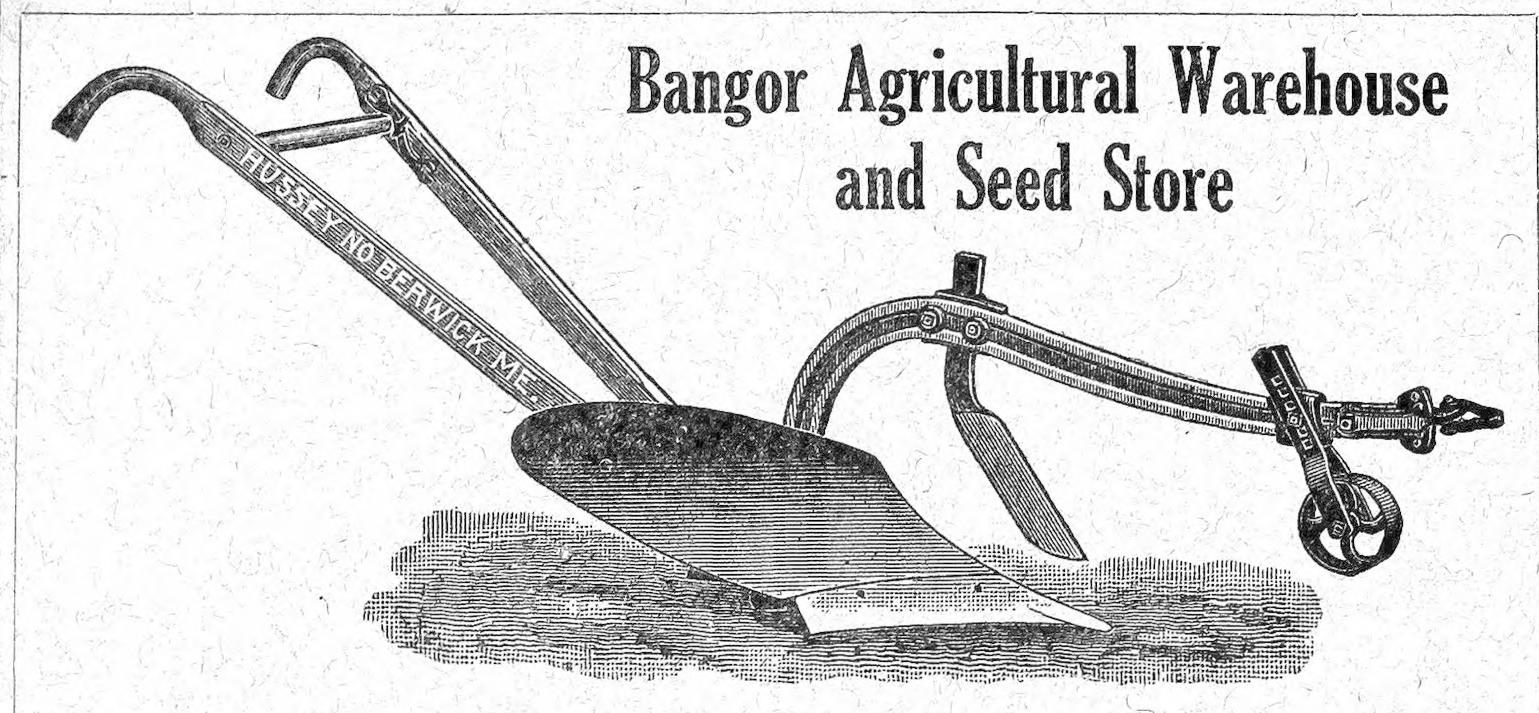
Paid R. M. Phillips	13	42		
Mrs. Patterson		68		
Mrs. W. G. Hill	2	00		
Ada Ward	2	75	×	
Simon White	1	25		
Orrin Dunton	-	20		
G. W. Vickery		60		
Sam Jacobs		50		
Guy Ellingwood		50		
Simon White		75		
Augustus Phillips		00		
Dunham, Hanson Co	1	98		
Morse & Co		36		
Ray Girvan		50		
			56	36
$Overdrawn \dots \dots$			\$31	36
By appropriation of town	\$ 50 165		\$215	07
TUDME OF EVDENCE	1			
ITEMS OF EXPENSE	4			
Paid Bangor High School	\$40	00		
Hebron Academy	40	00		
· Hebron Academy	10	00		
Bangor High School	20	00		
town of Kenduskeag	10	50		
Foxcroft Academy	10	00		
town of Kenduskeag	18	00		
_	1		148	50
T T		_	MAG	بسو سو
Unexpended			\$66	O

To that loyal body of teachers to whose untiring efforts I owe whatever success I may have attained in my school work; to the members of the Superintending School Committee for their generous support; to the Chairman of the Board of Selectmen; to the former and present Town Treasurer for courtesy extended; and to the many citizens who by their kind words of commendation have lightened my labors, I extend my heartfelt thanks.

Respectfully submitted,

GEORGE W. VICKERY,

Supt. of Schools.



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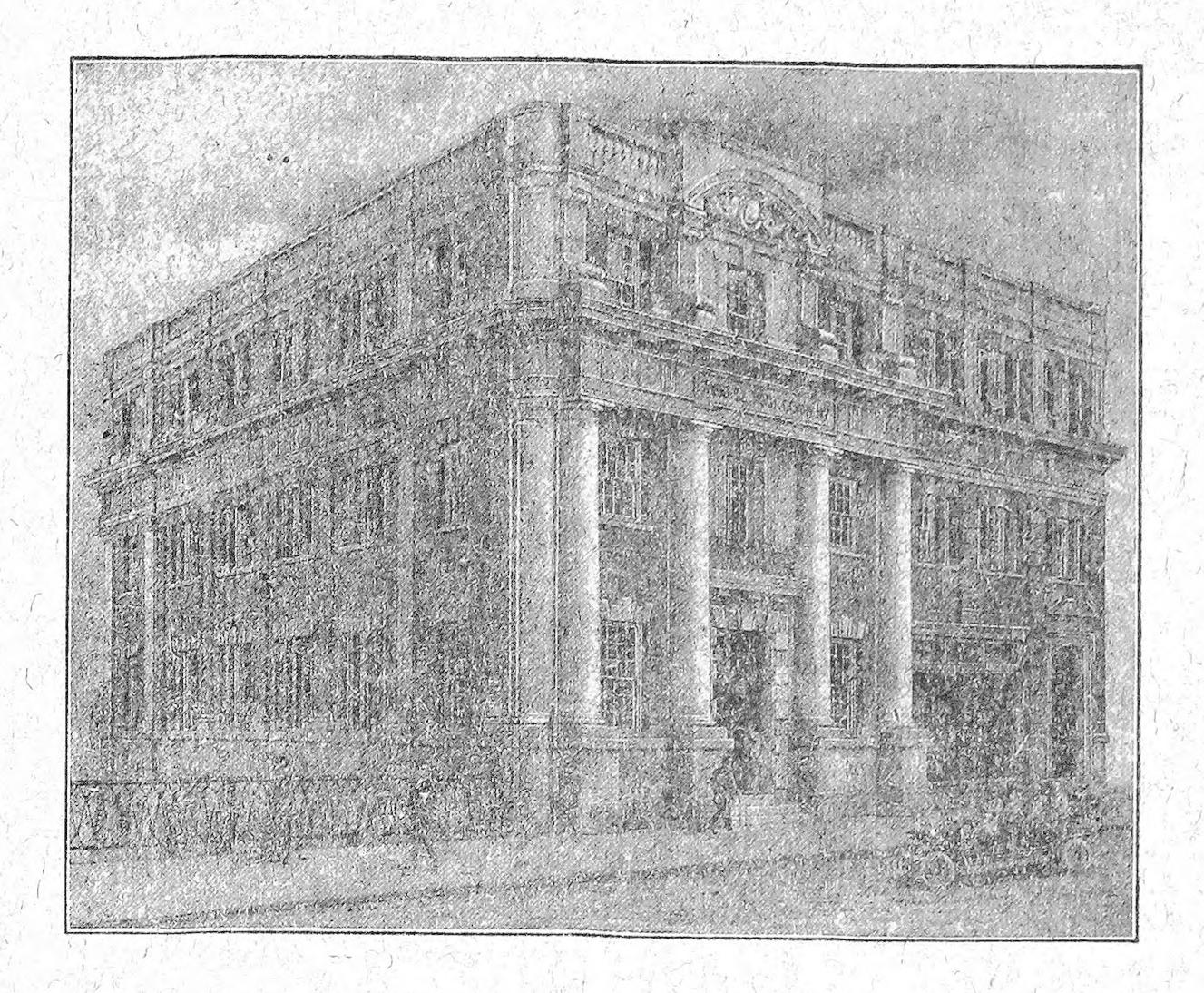
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