

1916

# Annual Report of the Municipal Officers of the Town of Glenburn, For The Year 1915-1916

Glenburn (Me.)

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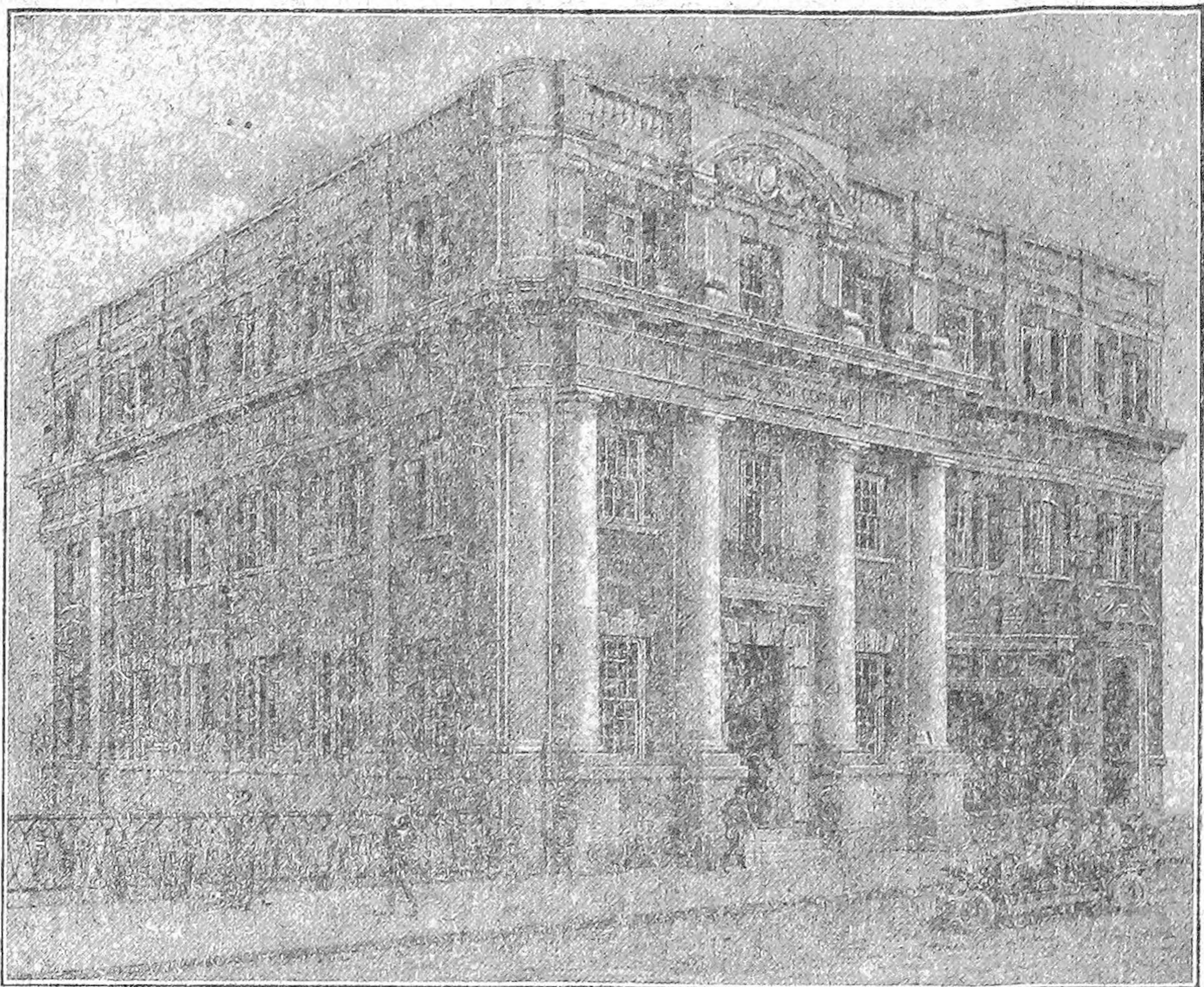
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# MERRILL TRUST COMPANY

BANGOR, MAINE

Capital \$200,000

Surplus \$200,000

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

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Receives Deposits Subject to Check and  
Allows Interest on Daily Balances

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ALLOWS INTEREST ON TIME DEPOSITS

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Offers for sale Investments in denominations of \$100, \$500 and \$1000 to net  
the investor from 5 to 6%

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RENT BOXES IN  
THE NEW BANGOR SAFE DEPOSIT VAULTS

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The Most Massive Fireproof and Burglar Proof Vaults North of Boston

**ANNUAL REPORT**

OF THE

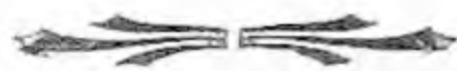
**MUNICIPAL OFFICERS**

OF THE

**Town of Glenburn**

FOR THE YEAR

**1915-1916**



BANGOR CO-OPERATIVE PRINTING CO.  
1916

# WARRANT

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STATE OF MAINE

PENOBSCOT SS

To E. E. MEGQUIRE, 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 13th day of March, A. D., 1916, at 10 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 the ensuing year.

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

Art. 4. To choose a board of selectmen, assessors and overseers of poor for the ensuing year.

Art. 5. To choose a town treasurer for the 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 the 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.

Art. 10. To see if the town will appropriate and raise the sum of \$300.00 for the improvement of the section of the State Aid road as outlined in the State highways commissioners 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 for the 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 what sum of money the town will vote to raise for roads and bridges.

Art. 13. To see what sum of money the town will vote to raise for support of poor.

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 school supplies.

Art. 16. To see what sum of money the town will vote to raise for free text books.

Art. 17. To see what sum of money the town will vote to raise for repair on schoolhouses.

Art. 18. To see what sum of money the town will vote to raise for high school tuition.

Art. 19. To see what sum of money the town will vote to raise to pay interest on school fund.

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 cemetery purposes.

Art. 22. To see if the town will vote to raise the sum of \$15.00 to be expended in the East Side Cemetery.

Art. 23. To see what sum of money the town will vote to raise to be expended on the cemeteries in the west side of town.

Art. 24. To see what sum of money the town will vote to raise for cutting bushes in the highway as the laws of the state requires.

Art. 25. To see what sum of money the town will vote to raise to pay on town hall debt.

Art. 26. To see what sum of money the town will vote to raise for incidental purposes.

Art. 27. To see if the town will vote to raise the sum of \$50.00 to be expended on Gibbs hill so called.

Art. 28. To see what sum of money the town will vote to raise to destroy brown tail moth nests.

Art. 29. To see if the town will vote to reimburse the sum of \$3.30 the sum paid by Chas. Howard for taxes paid on land owned by Major Strout, 1914.

Art. 30. To see if the town will vote to reimburse G. W. Vickery, Supt. of Schools on graduation exercises.

Art. 31. To see if the town will vote to remove the remains of unknown bodies to the East Side Cemetery, now in Ed Cauty gravel bank.

Art. 32. To see if the town will vote to buy or hire a piano for use of hall.

Art. 33. To see if the town will vote to abate part of Howard Bunker tax for the year 1915.

Art. 34. To see if the town will vote to authorize its superintending school committee to join with some town or towns for the purpose of employing a superintendent of schools in accordance with the provisions of section 40 to 45 inclusive of Chapter 15 of the revised statute.

Art. 35. To see what sum of money the town will vote to raise and appropriate for the salary of superintendent of schools for the ensuing year.

Art. 36. To see if the town will accept the list of jurors as prepared by the municipal officers.

Art. 37. To see what action the town will take relative to collection of taxes.

Art. 38. To choose all necessary 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 13th day of March, A. D., 1916, at 9 o'clock in the forenoon for the purpose of correcting the list of voters.

Given under our hands at Glenburn this 2nd day of March, A. D., 1916.

G. S. CRESSY	}	Selectmen of Glenburn
L. H. POMEROY		
C. L. RICHARDSON		

# Report of Selectmen, Assessors and Overseers of Poor

FOR THE MUNICIPAL YEAR 1915

*To the Inhabitants of Glenburn:*

We submit the following as our report of financial transactions of the town from March 1915, to March, 1916.

## VALUATION

Real estate, resident.....	\$103,976 00	
Real estate, non-resident.....	38,634 00	
		<hr/>
Total real estate.....		\$142,610 00
Personal estate, resident.....	\$ 32,951 00	
Personal estate, non-resident.....	305 00	
		<hr/>
Total personal estate:.....		\$ 33,256 00
		<hr/>
Total valuation.....		\$175,866 00
Tax .024 mills on a dollar.....	\$ 4,220 78	
112 polls at \$2.50 each.....	280 00	
		<hr/>
Total.....		\$ 4,500 78

## AMOUNT ASSESSED

Raised by town for	
State road.....	\$ 300 00
Maintenance for state road.....	40 00
Roads and bridges.....	400 00
Schools.....	500 00
School supplies.....	125 00
Free text books.....	150 00



Repairs for school buildings . . . . .	100 00	
High school tuition . . . . .	70 00	
Interest on M. and S. fund . . . . .	180 00	
Cemetery fund . . . . .	15 00	
Incidental expenses . . . . .	300 00	
Town hall debt . . . . .	500 00	
Interest on town hall debt . . . . .	120 00	
Painting town hall . . . . .	100 00	
Steel culvert for E. Leighton's pug hole . . . . .	20 00	
Repairs on lower cross road . . . . .	100 00	
Tibbetts hill . . . . .	50 00	
Furnishings for town hall . . . . .	84 50	
Moderator . . . . .	3 00	
Raised for State tax . . . . .	919 60	
Raised for County tax . . . . .	238 78	
Raised for overlayings . . . . .	184 90	
	<hr/>	
Total amount . . . . .		\$ 4,500 78
Supplementary taxes . . . . .		7 30
		<hr/>
Amount committed to Ray Girvan for collection . . . . .		\$ 4,508 08

#### ABATEMENT OF TAXES

Geo. L. Emerson, poll tax, by select . . . . .	\$ 2 50
Chas. Strout, tax by selectmen . . . . .	4 07
Philip Lacey, same . . . . .	44
Chas. Grover, same . . . . .	1 60
J. E. Woodman, same . . . . .	2 15
Wm. Gardiner, same . . . . .	2 50
Henry Cornish, same . . . . .	2 50

#### TOWN HALL FUND

Cr.

By rec'd for rent of hall . . . . .	\$ 113 00	
Total . . . . .		\$ 130 00

Dr.

To care and supplies.....	\$ 73 22	
To paid treasury.....	33 76	
	<hr/>	
Total.....		\$ 106 98
		<hr/>
Bal. due.....		\$ 6 02

TOWN HALL PAINT FUND

Cr.

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

Dr.

To paid John Canty.....	\$ 90 00	
Total.....		\$ 90 00
		<hr/>
Undrawn.....		\$ 10 00

BROWN TAIL MOTH FUND

Cr.

By unexpended bal. for 1914.....	\$ 47 00	
Total.....		\$ 47 00

Dr.

To paid E. L. Howard.....	\$ 2 00	
Ray Girvan.....	2 00	
E. E. Megquire.....	7 00	
L. N. Pomeroy.....	6 00	
Thos. Burr & Co.....	1 50	
	<hr/>	
Total.....		\$ 18 50
		<hr/>
Unexpended.....		\$ 28 50

## TOWN HALL DEBT FUND

Cr.

By appropriation.....	\$ 500 00	
By appropriation for interest.....	120 00	
	<hr/>	
Total.....		\$ 620 00

Dr.

To paid R. H. Leighton.....	\$ 530 00	
R. H. Leighton, additional int. on note	6 62	
Eben Vickery, int. on note.....	60 00	
S. L. Perkins, same.....	30 00	
Overdrawn in 1914.....	165 85	
	<hr/>	
Total.....		\$ 792 47
		<hr/>
Overdrawn.....		\$ 172 47

## CEMETERY FUND

Cr.

By appropriation of town.....	\$ 15 00	
Total.....		\$ 15 00

Dr.

To orders overdrawn in 1914.....	\$ 1 36	
To orders drawn.....	15 00	
	<hr/>	
		\$ 16 36
		<hr/>
Overdrawn.....		\$ 1 36

## MEMORIAL FUND

Cr.

Unexpended in 1914.....	\$ 3 75	\$ 3 75
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Dr.

To paid W. H. Megquire, for flags, etc....		\$ 1 00
		<hr/>
Unexpended.....		\$ 2 75

## SUPPORT OF POOR

Cr.

By unexpended in 1914.....	\$ 71 21	
By rec'd from town of Hudson.....	14 00	
	<hr/>	\$ 85 21

Dr.

To paid J. F. Benjamin, M. D.....	\$ 14 00	
To paid G. S. Cressy, lodging tramp.....	1 00	
	<hr/>	\$ 15 00
Unexpended.....		<hr/> \$ 70 21

## COMPENSATION OF FIRE WARD

Cr.

By unexpended in 1914.....	\$ 23 50	
Total.....		\$ 23 50

Dr.

To paid C. L. Drew.....	\$ 2 00	
To paid J. F. Parks.....	1 50	
	<hr/>	\$ 3 50
Total.....		<hr/> \$ 20 00

## SUPPLY ACCOUNT

Cr.

By appropriation of town.....	\$ 125 00	
Total.....		\$ 125 00

Dr.

To orders overdrawn in 1914.....	\$ 58 14	
To orders drawn in 1915.....	61 89	
	<hr/>	\$ 120 03
To orders undrawn.....		<hr/> \$ 4 97

## ITEMS OF EXPENSE

To paid T. W. Burr.....	\$ 12 75	
D. T. Sullivan.....	38 44	
Hight & Carl.....	1 50	
G. W. Vickery.....	9 20	
	<hr/>	
Total.....		\$ 61 89

## TEXT BOOK FUND

Cr.

By appropriation.....	\$ 150 00	
Overdrawn.....	\$ 34 35	
	<hr/>	
		\$ 184 35

Dr.

To overdrawn in 1914.....	\$ 65 22	
To orders drawn in 1915.....	119 13	
	<hr/>	
Total.....		\$ 184 35

## ITEMS OF EXPENSE

To paid A. S. Barnes.....	\$ 10 27	
Ginn & Co.....	41 56	
Silver, Burdett & Co.....	37 48	
American Book Co.....	29 82	
	<hr/>	
Total.....		\$ 119 13

## SCHOOLHOUSE REPAIR FUND

Cr.

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

Dr.

To orders overdrawn in 1914.....	46 62	
	<hr/>	
		\$ 136 99

ITEMS OF EXPENSE

To paid W. White.....	\$ 44 28	
Ada Ward.....	4 50	
Morse & Co.....	8 64	
Augustus Phillips.....	4 00	
Hermon Patterson.....	10 45	
W. G. Hill.....	2 00	
H. A. Staples.....	4 00	
W. A. Vickery.....	8 50	
Chas. Emerson.....	1 50	
John Cort.....	2 50	
	<hr/>	
Total.....		\$ 90 37
		<hr/>
Overdrawn.....		\$ 46 62
	Cr.	
By rec'd from State equalization fund.....	\$ 50 00	
Total.....		\$ 50 00
	Dr.	
To paid Morse & Co., for lumber.....	\$ 50 00	
Total.....		\$ 50 00

SCHOOL FUND

	Cr.	
By appropriation of town.....	\$ 500 00	
School and mill fund.....	518 19	
Common school fund.....	366 95	
Interest on town school fund.....	180 00	
Tuition from Hermon.....	28 36	
Sale of outbuilding.....	5 00	
	<hr/>	
Total.....		\$1,598 50

Dr.

ITEMS OF EXPENSE

To paid teachers.....	\$ 890 00
teachers' board.....	479 50

Conveyance.....	30 00	
Janitor services.....	45 90	
Wood.....	89 50	
Tuition.....	59 70	
		<hr/>
Total.....		\$1,594 60
		<hr/>
Unexpended.....		\$ 3 90

## HIGH SCHOOL TUITION

Cr.

By appropriation of town.....	\$ 70 00	
By unexpended, 1914.....	66 57	
		<hr/>
Total.....		\$ 136 57

Dr.

## ITEMS OF EXPENSE

Paid City of Bangor.....	\$ 177 00	
Foxcroft Academy.....	40 00	
Town of Kenduskeag.....	34 00	
		<hr/>
Total.....		\$ 251 00
		<hr/>
Overdrawn.....		\$ 114 43

## H. G. BERRY, Road Commissioner

Cr.

By amount undrawn Feb. 20, 1915.....		\$ 182 26
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Dr.

To orders drawn Apr. 1st, 1915.....	\$ 70 63	
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## ITEMS OF EXPENSE

C. M. Drew.....	\$ 6 50	
C. L. Drew.....	7 85	
I. L. Pomeroy.....	8 45	
H. G. Berry.....	15 00	

B. A. Phillips.....	5 23	
H. Cornish.....	1 50	
R. N. Phillips.....	3 41	
Cahill Bros.....	6 00	
M. F. Overlock.....	3 00	
A. McCullough.....	2 00	
A. T. French.....	4 90	
J. M. Phillips.....	75	
O. T. Goodwin.....	3 64	
Vital Poulin.....	2 40	
<hr/>		
Total.....		\$ 70 63
Unexpended.....		\$ 111 63

PUG HOLE FUND

Cr.

By appropriation of town, for E. Leighton's pug hole.....	\$ 20 00	
Total.....		\$ 20 00
Undrawn.....		\$ 20 00

G. W. VICKERY, Road Commissioner

VICKERY CROSS ROAD

Cr.

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

Dr.

To paid S. White.....	\$ 12 00
H. Patterson.....	9 00
H. A. Staples.....	8 00
N. Murray.....	6 25
Chas. Ward.....	19 25
E. L. Howard.....	7 50
W. L. Grant.....	4 00



G. W. Vickery .....	7 50	
J. H. Cowan, for dynamite .....	2 80	
		<hr/>
Total .....		\$ 76 30
		<hr/>
Undrawn .....		\$ 23 70

TIBBETTS HILL FUND

Cr.

By appropriation of town .....		\$ 50 00
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Dr.

To paid W. G. Hill .....	\$ 4 00	
Howard Bunker .....	9 00	
Thos. Gonyer .....	8 00	
Fred Getchell .....	12 00	
Thos. Cahill .....	3 00	
Pomeroy Bros .....	13 87	
Chas. Henderson .....	3 00	
		<hr/>
Total .....		\$ 52 87
		<hr/>
Overdrawn .....		\$ 2 87

G. W. VICKERY, Road Commissioner

Cr.

By appropriation of town .....	\$ 200 00	
By unexpended in 1914 .....	55 76	
		<hr/>
Total .....		\$ 255 76

Dr.

To paid W. W. White .....	\$ 1 50	
H. E. Patterson .....	11 75	
G. S. Cressy .....	3 88	
H. A. Staples .....	36 25	
N. Murray .....	9 13	
Chas. Ward .....	29 50	
J. G. Cort .....	17 25	

Morse & Co.....	24 12	
John Walsh.....	2 25	
G. W. Vickery.....	13 50	
E. L. Howard.....	4 10	
H. N. Parker.....	5 00	
M. Pinkham.....	10 00	
J. H. Crosby.....	27 54	
Chas. Howard.....	13 30	
E. V. Cort.....	1 50	
E. W. Vickery.....	8 00	
C. H. Emerson.....	1 00	
V. B. Bryant.....	1 00	
D. Saulsbury.....	1 75	
Ed. Canty.....	9 56	
L. E. Perkins.....	3 00	
J. F. Parks.....	3 00	
		<hr/>
Total.....		\$ 240 88
		<hr/>
Unexpended.....		\$ 14 88

FRED GETCHELL, Road Commissioner

Cr.

By appropriation of town.....	\$ 200 00	
By undrawn in 1914.....	55 76	
		<hr/>
Total.....		\$ 255 76

Dr.

To paid Howard Bunker.....	\$ 28 75	
Chas. M. Cahill.....	6 22	
Earl Drew.....	4 50	
Chas. Bragg.....	34 00	
L. H. Pomeroy.....	2 25	
I. L. Pomeroy.....	34 45	
Chas. Henderson.....	11 12	
M. F. Overlock.....	2 25	

C. W. Carver.....	2 25	
Fred Getchell.....	73 50	
John Doyle.....	17 50	
A. McDonald.....	3 00	
Thos. Gonyer.....	4 00	
John Gonyer.....	3 00	
A. Bean.....	9 40	
P. H. McCarthy.....	7 00	
W. G Hill.....	18 45	
Thos. Cahill.....	6 30	
N. Berry.....	4 00	
M. C. Haley.....	3 50	
Chas. Hanson.....	1 50	
C. L. Drew.....	3 00	
Freeman Walker.....	3 00	
		<hr/>
Total.....		\$ 282 94
		<hr/>
Overdrawn.....		\$ 27 18

## STATE HIGHWAY MAINTENANCE

Cr.

By appropriation of town.....	\$ 40 00	
By unexpended from 1914.....	37 61	
By rec'd from State.....	48 95	
		<hr/>
Total.....		\$ 126 56

Dr.

## ITEMS OF EXPENSE

E. E. Megquire, for labor.....	\$ 1 35
Chas. Ward, same.....	24 00
Chauncy Ward.....	8 75
Nathan Worray.....	8 75
H. A. Staples.....	20 00
Frank Woodman.....	7 00

G. S. Cressey . . . . .	7 00	
Ed Canty . . . . .	21 73	
Rob't Forrest . . . . .	2 50	
John G. Cort . . . . .	8 31	
L. C. Emery . . . . .	9 19	
Fred Getchell . . . . .	2 00	
	<hr/>	
Total . . . . .		\$ 122 33
		<hr/>
Undrawn . . . . .		\$ 4 23

## STATE ROAD FUND

Cr.

By appropriation of town . . . . .	\$ 300 00	
Rec'd from State . . . . .	600 00	
Rec'd from G. S. Cressy, for cement and lumber . . . . .	3 85	
By unexpended in 1914 . . . . .	4 61	
	<hr/>	
Total . . . . .		\$ 908 46

Dr.

To orders paid by town . . . . .	\$ 879 82
To bills paid by State . . . . .	33 25

## ITEMS OF EXPENSE

To paid F. L. Holmes . . . . .	\$ 6 50
Morse & Co . . . . .	17 04
Fred Getchell . . . . .	31 00
James Dunham . . . . .	57 00
Chas. Ward . . . . .	31 72
Nathan Worray . . . . .	65 00
H. A. Staples . . . . .	73 00
Frank Woodman . . . . .	19 69
G. S. Cressy, foreman . . . . .	58 50
John Gass . . . . .	21 88
E. L. Howard . . . . .	14 00
Ray Girvan . . . . .	14 00

Orrin Berry.....	6 13	
Murchie Martin.....	31 81	
E. W. Vickery.....	28 00	
V. G. Moore.....	28 00	
S. P. McCarthy.....	28 00	
D. Saulsbury.....	1 75	
M. Smart.....	54 00	
Fred Smart.....	18 38	
Ed. Canty, labor and gravel.....	103 50	
Eugene Canty.....	18 81	
S. L. Perkins.....	35 00	
L. C. Emery.....	11 81	
E. E. Megquire.....	11 81	
John Cort.....	6 13	
Chas. Henderson.....	8 31	
Howard Bunker.....	11 81	
G. S. Cressy.....	5 96	
N. H. Bragg & Son.....	21 02	
Eastern Cement Co.....	40 06	
E. E. Smith, inspection.....	33 25	
		<hr/>
Total.....		\$ 913 07
		<hr/>
Overdrawn.....		\$ 4 61

## CONTINGENT FUND

Cr.

By appropriation of town.....	\$ 300 00
Overlayings in assessments.....	184 90
Services as moderator.....	3 00
Supplementary taxes.....	7 30
Rec'd from State, one sheep killed by dogs	7 50
Unexpended in 1914.....	4 89
From State dog license refunded.....	33 59

Dr.

## ITEMS OF EXPENSE

To paid C. L. Richardson, bal. on collection taxes 1913.....	\$ 32 77	
T. W. Burr, printing town reports....	38 00	
J. P. Bass, printing proposals for town hall.....	2 25	
E. E. Megquire, for care of town hall..	10 57	
C. L. Richardson, amt. overpaid on taxes.....	15 00	
Gillin & Gillin, defending Eaton case..	80 00	
L. E. Perkins, hauling furnishing for for town hall.....	3 00	
	<hr/>	
Total amt. of orders paid for 1914....		\$ 181 59
E. F. Dillingham, for books.....	9 85	
Morse & Co., lumber for chest.....	2 47	
Orrin Dunton, labor for making chest.	2 36	
Orrin Dunton, services as assessor and overseer of poor.....	20 00	
Blake, Barrows & Brown, for insuring schoolhouses.....	33 71	
W. H. White, making tables for hall...	5 00	
L. H. Pomeroy, part payment for services as selectman, assessor and overseer of poor.....	20 00	
G. S. Cressy, same.....	10 00	
R. B. Dunning, casting for plow.....	1 90	
C. M. Conant & Co., repairs for plow and road machine.....	3 15	
A. J. Infiorati, printing auto signs.....	10 00	
E. E. Megquire, for housing road machine.....	3 00	
Fred Haley, interest on town note....	95	
Chas. M. Cahill, putting up auto signs	1 50	
C. L. Drew, services as local board of		

health . . . . .	5 85
C. L. Drew, services as fire warden . . .	2 00
Ray Girvan, services as dog constable.	10 00
Miss Emily Vickery, sheep killed by dogs . . . . .	7 50
Town of Hudson, for seals and sup- plies . . . . .	2 07
F. L. Pomeroy, services as local board of health . . . . .	4 00
Mrs. Albert Parlee, int. on town order.	74
S. L. Perkins, blacksmith bill . . . . .	1 75
E. Leighton, int. on town orders, 91-92- 93 . . . . .	94
E. F. Dillingham, books and stationery	3 35
J. H. Cowan, services as moderator . . . .	3 00
E. L. Blanchard, legal advice . . . . .	4 00
V. G. Moore, posting town warrants . .	4 00
V. G. Moore, box for town books . . . .	50
V. G. Moore, abatement of taxes for year 1914 . . . . .	15 76
V. G. Moore, bal. due on collection for 1914 . . . . .	32 56
G. S. Cressy, justice and stationery fees	1 85
J. F. Parks, services as fire warden . . . .	1 50
Pomeroy Bros., use of watering trough	3 00
G. S. Cressy, putting up auto signs . . . .	1 50
G. W. Vickery, services as Supt. of school . . . . .	55 00
S. L. Perkins, services as treasurer . . . .	37 00
L. A. Haley, services as town clerk . . . .	14 60
C. L. Richardson, services as select- man, assessor and overseer of poor	33 00
L. H. Pomeroy, bal. due, as same . . . . .	55 00
G. S. Cressy, bal. due as same . . . . .	82 00
Ray Girvan, part payment on col- lection of taxes for year 1915 . . . .	80 00
Total . . . . .	<hr/> \$ 586 36

## RESOURCES

Balance due on collection of 1916 taxes . . .	\$ 506 65	
Cash in treasury, March 2nd, 1916 . . . . .	182 59	
Rec'd from State, for tuition . . . . .	92 33	
	<hr/>	
Total . . . . .		\$ 781 57

## LIABILITIES

Outstanding town orders . . . . .	\$ 329 32	
Notes due on town hall . . . . .	1,500 00	
	<hr/>	\$1,829 32
Liabilities more than resources . . . . .		<hr/> \$1,047 75

Respectfully submitted,

G. S. CRESSY	}	Selectmen of Glenburn
L. H. POMEROY		
C. S. RICHARDSON		

## LIST OF DELINQUENT TAX PAYERS

Buzzell, E. K. . . . .	\$ 2 14
Bunker, Howard . . . . .	21 70
Berry, A. E. and N. E. . . . .	36 78
Berry, Geo. . . . .	2 50
Barker, S. . . . .	60
Cahill, C. . . . .	3 06
Colson, O. O. . . . .	9 03
Clark, C R. . . . .	13 73
Clark, Mrs. C. R. . . . .	22 80
Cort, J. G. . . . .	10 21
Crosby, J. H. . . . .	21 18



Dore, A.....	2 50
Delair, L.....	16 52
Emery, L. E.....	12 00
Ellingwood, W. H.....	9 84
Grover, Chas.....	3 60
Grover, Fred.....	2 50
Girvan, Elizabeth Mrs.....	30 98
Hall, Chas. H.....	7 50
Hill, W. G.....	19 05
Henderson, Chas.....	10 78
Kelley, Mrs. Mary.....	18 98
Megquire, S. L.....	2 50
Megquire, O. L. & E. C.....	25 20
Mushero, J.....	3 94
McCoullough.....	4 30
Overlock, M. F.....	3 70
Poulin, Vital.....	11 19
Pond, Stanley.....	11 61
Pinkham, M.....	31 99
Sylvester, F.....	6 70
Seeger, T. J.....	2 50
Smart, F.....	2 50
Tolman, M.....	2 50
Thomas S.....	8 30
White, Wellington.....	18 90
Ward, C. F.....	1 98
Orr, D. T.....	11 60
Phillips, A. M.....	1 80
Whitmore, A.....	21 63
Girvan, Ray.....	2 50

# Report of Treasurer

FOR THE YEAR ENDING MARCH 2, 1916

Dr.

To cash in treasury, Feb. 18, 1915.....	\$ 251 62
Received from State Treas., common school fund.....	366 95
from State Treas., school fund and mill tax.....	518 19
from State Treas., free high school.....	92 33
from State Treas., State road fund.....	566 75
from State Treas., State road repair fund.....	73 38
On collection, 1914.....	1,109 21
On collection, 1915.....	4,002 94
from Ross H. Leighton, balance on dedication of town hall.....	11 75
from State Treas., for dog license refunded.....	33 59
from H. C. Haley, for building on schoolhouse lot at Center.....	5 00
from State Treas., damage to domestic animals...	7 50
from Town of Hudson, for care of Bertha Lan- caster.....	14 00
from Chas. Ward, balance due for rent of hall....	33 76
from Second National Bank, int. on money de- posited.....	3 93
from G. S. Cressy, for lumber and cement.....	3 85
from L. A. Haley, town clerk, dog license, 1915..	65 00
	<hr/>
	\$7,165 75

## DISBURSEMENTS

Paid County tax in full, 1915 . . . . .	\$ 238 78
State tax in full, 1915 . . . . .	919 60
State treasurer, dog license, 1915 . . . . .	65 00
on Selectmen's orders, 1914, 1915, 1916 . . . . .	5,759 78
Balance in treasury, March 2, 1916 . . . . .	182 59
	<hr/>
	\$7,165 75

All of which is most respectfully submitted,

SAMUEL L. PERKINS,

Treas. of Glenburn.

Glenburn, Mar. 2, 1916.

## Report of Superintendent of Schools

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*To the School Committee of the Town of Glenburn:*

Gentlemen:—I herewith submit my second annual report of the condition and progress of the public schools of Glenburn. This has been a very successful year in our schools and the pupils have made excellent progress in their studies.

And here I wish to say that I am very proud of the Glenburn schools. In the two years that I have been connected with them I have never had a complaint from a teacher in regard to the conduct of her pupils on the contrary they have had nothing but praise for the good conduct and ability of their pupils. The most difficult thing I have had to contend with in my years work has been the frequent change of teachers. The spring term in Center School was taught by Miss Gladys Galvin, this being her fourth term in this school and was up to her usual high standard; as Miss Galvin decided to make a change, Miss Opal Myrick was engaged for the fall term, which she taught very successfully but declined to return for the winter and Miss Alice Nickerson was engaged for the winter, who proved to be a very able teacher and the pupils showed marked improvement. The spring term in the Gibbs School was taught by Miss Leola E. Archer, this being her fourth term in this school. I cannot say too much in praise of her work. Much to the regret of both parents and pupils Miss Archer declined to return and Miss Helen Williams was engaged for the fall term which she taught successfully but decided to return home. Miss Mildred Batson was engaged for the winter term and proved to be an exceptionally able teacher.

The spring term in the Vickery school was taught by Miss Beulah Hardison, this being her second term in this school both of which she taught successfully. Owing to the marriage of Miss Hardison we had to secure another teacher for the fall term, and we were fortunate in securing Miss Marion Arey who taught

the fall and winter terms in a very satisfactory and successful manner.

In the West school Miss Annie B. Clemmons was engaged for the spring term and we were fortunate in retaining her through the year as she has the ability that would guarantee success in any school in which she may be placed.

### REPAIRS AND IMPROVEMENTS

There has been a new outbuilding built at the center school which is a great improvement over the disreputable one it replaced. The building at this school needs painting badly.

The West Schoolhouse needs two windows placed in the back end as the light is very poor. It also needs a new outbuilding containing room for wood and toilet. The outbuilding at the Vickery school needs repair, and the house in the Gibbs school will have to be almost entirely rebuilt.

### TEXT BOOKS

As was the case last year, this fund has been overdrawn owing to the change of grammars and the large number of supplementary readers required. This with the new books for the tenth grade and to replace the old books make up the amount. This may seem a large amount but it is absolutely necessary if our schools are to reach the high standard we have set for them.

### HOPEFUL SIGNS

An increasing demand for the best in teachers methods and equipment.

A growing pride in our schools.

The large number of pupils preparing for high school.

One thing that must be banished, *the filthy outhouse*.

### SOME THINGS TO WORK FOR

More attractive schoolrooms.

Better school equipment.

Better attendance. Poor attendance is the greatest fault of our schools and is one for which the parents are wholly responsible and should be improved that our schools maintain their present standard of thirty four weeks a year, more if possible.

### FINANCIAL STATEMENT OF SCHOOL FUND

Town appropriation . . . . .	\$500 00	
School and mill fund . . . . .	518 19	
Common School fund . . . . .	366 95	
Interest on school fund . . . . .	180 00	
Tuition due from town of Hermon . . . . .	28 36	
From sale of old toilet . . . . .	5 00	
	<hr/>	\$1,598 50
School expenses . . . . .		1,594 85
		<hr/>
Unexpended . . . . .		\$ 3 65

### ITEMIZED ACCOUNT OF SCHOOL EXPENSES

#### PAID TEACHERS

Gladys Galvin . . . . .	\$ 70 00	
Opal Myrick . . . . .	84 00	
Alice Nickerson . . . . .	84 00	
Leola E. Archer . . . . .	60 00	
Helen Williams . . . . .	72 00	
Mildred Batson . . . . .	72 00	
Beulah Hardison . . . . .	66 00	
Marion Arey . . . . .	144 00	
Annie B. Clemmons . . . . .	238 00	
	<hr/>	\$ 890 00

#### PAID BOARD

Paid Ernest Megquire . . . . .	35 00
Chas. Ward . . . . .	42 00
Mrs. V. G. Moore . . . . .	3 50

Chas. Ward.....	38 50	
O. T. Goodwin.....	119 00	
Mrs. G. W. Vickery.....	122 50	
Mrs. C. H. Hanson.....	119 00	
	<hr/>	\$ 479 50

JANITORS

Paid Ada Ward.....	11 40	
Leola E. Archer.....	3 00	
Fred Howard.....	8 40	
Beulah Hardison.....	3 30	
Marion Arey.....	8 40	
Annie B. Clemmons.....	11 40	
	<hr/>	\$ 45 90
Paid Tuition.....		66 70
Fuel.....		88 75
Conveyance.....		24 00
		<hr/>
		\$1,594 85

TEXT BOOK ACCOUNT

By appropriation of town.....	\$ 150 00	\$ 150 00
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ITEMS OF EXPENSE

Overdrawn, 1915.....	\$ 63 00	
Silver, Burdett & Co.....	37 48	
Ginn & Co.....	42 06	
American Book Co.....	29 82	
A. S. Barnes Co.....	10 32	
	<hr/>	\$ 182 68
Overdrawn.....		<hr/>
		\$ 32 00

SUPPLY ACCOUNT

By appropriation of town.....	\$ 125 00	\$ 125 00
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## ITEMS OF EXPENSE

Overdrawn in 1915.....	\$ 58 82	
· Paid Dan Sullivan.....	38 14	
G. W. Vickery.....	9 20	
Hight & Carle.....	1 50	
T. W. Burr.....	12 75	\$ 120 41
		<hr/>
Unexpended.....		\$ 4 59

## REPAIR ACCOUNT

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

## ITEMS OF EXPENSE

Paid W. H. White.....	\$ 14 28	
Ada Ward.....	4 50	
Mrs. W. H. Hill.....	2 00	
A. Phillips.....	4 00	
John Cort.....	2 50	
W. A. Vickery.....	8 50	
Chas. Emerson.....	1 50	
Herman Patterson.....	10 45	
H. H. Staples.....	4 00	
W. H. White, for labor on new shed at Center school.....	30 00	
	<hr/>	\$ 81 73
		<hr/>
Unexpended.....		\$ 18 27
Equalization fund unexpended from 1915..	\$ 50 00	

## ITEMS OF EXPENSE

Paid Morse & Co., lumber for new shed at Center School.....	50 00
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## HIGH SCHOOL TUITION FUND

By appropriation of town.....	\$ 50 00	
Unexpended from 1915.....	66 57	
Due from State.....	160 66	
	<hr/>	\$ 277 23

## ITEMS OF EXPENSE

Paid Bangor High School.....	\$ 177 00	
Kenduskeag.....	34 00	
Foxcroft Academy.....	30 00	
	<hr/>	\$ 241 00
Unexpended.....		<hr/> \$ 36 23

## SCHOOL CENSUS

The whole number of persons between five and twenty-one years of age on April 1, 1915, was 150.

West School, whole number, 28; average 19.

Center School, whole number 19; average 15.

Gibbs School, whole number 14; average 11.

Vickery School, whole number 15; average 10.

## CONCLUSION

In conclusion I wish to express my thanks for the courtesy of the children, of the hearty co-operation of the teachers, of the helpful suggestions of the committee and of the citizens, whose interest has helped make the year's work a successful one.

GEORGE W. VICKERY,

Superintendent.

## Report of Superintending School Committee

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*To the Citizens of Glenburn:*

We herewith submit our annual report of the school work and finances for the year ending March 1, 1916.

We believe that the average work of the schools is rapidly improving and is now the best it has been for years. One thing we think the citizens should be proud of is that we have been able to maintain a school year of thirty-four weeks; for two years this has been made possible by doing away with transportation. And we should make a determined effort to maintain the thirty-four week school and to make it thirty-six if possible.

### REPAIRS AND IMPROVEMENTS .

The Gibbs schoolhouse is badly out of repair and something must be done there. The outbuildings at the Vickery need repair. The West schoolhouse should have two windows in the back end as the light is very poor.

We submit the following estimates:

Support of schools.....	\$ 500 00
School Supplies.....	60 00
Free text books.....	80 00
Repairs.....	100 00
High school tuition.....	100 00
Interest on school fund.....	180 00

Your attention is called to the report of the Superintendent of Schools.

Respectfully submitted,

CHARLES EMERSON  
CHARLES M. DREW