

1920

Annual Report of the Municipal Officers of the Town of Glenburn, For The Year 1919-1920

Glenburn (Me.)

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE


Town of Glenburn

FOR THE YEAR

1919 - 1920



08542



Report of Selectmen, Assessors and Overseers of Poor

FOR THE MUNICIPAL YEAR 1919

To the Inhabitants of Glenburn:

We submit the following as our report of financial transactions of the town from March 1st, 1919, to March 1st, 1920:

VALUATION OF TOWN

Real Estate, resident.....	\$104,219 00	
Real Estate, non-resident.....	42,401 00	
Total real estate.....	—————	\$146,620 00
Personal Estate, resident.....	\$ 46,454 00	
Personal Estate, non-resident.....	250 00	
Total personal estate.....	—————	\$ 46,704 00
Total valuation of town.....		193,324 00
Amount assessed.....		5,464 76

RAISED BY VOTE OF TOWN

For State Aid roads.....	\$ 300 00	
State Aid road maintenance.....	300 00	
Roads and bridges.....	1,000 00	
Support of poor.....	100 00	
Support of schools.....	700 00	
School supplies.....	100 00	
High School tuition.....	100 00	
Interest on school fund.....	180 00	
Memorial purposes.....	5 00	
Cemetery purposes.....	20 00	
Interest on Town Hall debt.....	60 00	
Incidental purposes.....	500 00	
Moderator's services.....	3 00	
Total	—————	\$ 3,368 00

146,620.00
73,310.00

State tax.....	\$ 1,536 53
County tax.....	323 45
Overlay	236 78
Total	————— \$ 2,096 76
Total amount assessed.....	\$ 5,464 76
No. of polls, 98. Poll tax, \$2.50. Rate of taxation, .027.	

TOWN HALL DEBT FUND

Cr. *	
By appropriation of town.....	\$ 000 00
Dr.	
To Heirs of E. G. Vickery note.....	\$ 1,000 00
Present indebtedness.....	\$ 1,000 00

TOWN HALL

Cr.	
By rent of hall.....	\$ 109 29
Dr.	
To paid for janitor and supplies.....	\$ 85 51
	\$ 23 78
Paid to treasurer.....	\$ 23 78

BROWN TAIL MOTH FUND

Cr.	
By undrawn in 1918.....	\$ 10 50
No orders drawn	
Undrawn	\$ 10 50

MEMORIAL FUND

Cr.

By appropriation of town.....	\$	5 00	
By unexpended in 1918.....		25	
Total	—————	\$	5 25
No orders drawn			
Undrawn		\$	5 25

FIRE WARDEN FUND

Cr.

By unexpended in 1918.....	\$	18 00
No orders drawn		
Undrawn	\$	18 00

SUPPORT OF POOR

Cr.

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

To account overdrawn in 1918.....	\$	60 34	
Unexpended	—————	\$	39 66

INTEREST FUND

Cr.

By appropriation for Town Hall debt....	\$	60 00	
By appropriation for School Fund.....		180 00	
Total	—————	\$	240 00

Dr.

To credited to School Fund.....	\$	180	00
Paid interest on E. G. Vickery note..		60	00
Overdrawn in 1918.....		63	25
Paid interest on temporary loan....		13	50
Total	—————	\$	316 75
Overdrawn		\$	76 75

ROAD FUND

Cr.

By appropriation of Selectmen.....	\$	950	00
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Dr.

To orders drawn.....	\$	1,044	13
Overdrawn	—————	\$	94 13

W. L. GRANT, ROAD COMMISSIONER, 1919

Cr.

By appropriation of Selectmen.....	\$	300	00
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Dr.

To orders drawn	\$	278	65
Undrawn		\$	21 35

Items of Expense

To paid E. S. Wilson.....	\$	2	00
Archie Dufour.....		2	00
Chas. Parker.....		5	88
William Gardner.....		1	54
Thomas Mathison.....		15	00
C. E. Eaton.....		19	00
E. L. Howard.....		7	00

P. McCony.....	2 00	
Earl Morrill.....	6 00	
Chas. Howard.....	23 97	
R. H. Leighton.....	24 27	
E. V. Cort.....	1 90	
H. I. Frost.....	4 00	
W. L. Grant.....	121 26	
Harold French.....	25 00	
W. H. Ellingwood.....	16 50	
J. F. Parks.....	1 33	
Total		\$ 278 65

EDWARD CANTY, ROAD COMMISSIONER, 1919

Cr.

By appropriation of Selectmen..... \$ 315 00

Dr.

To orders drawn..... \$ 438 30

Overdrawn

\$ 123 30

Items of Expense

To paid Geo. Cressey.....	\$ 6 00
Fred A. Haley.....	56 90
Edward Canty.....	134 00
Edward Canty.....	21 40
Herman Patterson.....	21 00
Geo. Cookson.....	10 00
R. H. White.....	3 00
Chas. Pomeroy.....	21 00
John Wade.....	3 00
Chas. Eaton.....	10 00
Chas. McDonald.....	10 50

S. L. Perkins.....	51 50	
E. E. Megquire.....	15 00	
Rex Dunham.....	9 00	
Forrest Grover.....	7 50	
L. E. Perkins.....	21 50	
John G. Cort.....	6 00	
J. G. Appleby.....	31 00	
Total	<u> </u>	\$ 438 30

FRED GETCHELL, ROAD COMMISSIONER, 1919

	Cr.	
By appropriation of Selectmen.....		\$ 335 00
	Dr.	
To orders drawn.....		\$ 269 48
		<u> </u>
Undrawn		\$ 65 52

	Items of Expense	
To paid Chas. Henderson.....	\$	30 50
Fred Getchell.....		66 00
John Doyle.....		6 00
Geo. Tinker.....		7 50
E. K. Buzzell.....		12 00
I. L. Pomeroy.....		10 00
Vital Poulin.....		10 00
Chas. Drew.....		2 00
Chas. Clark.....		20 00
Nelson Thayer.....		15 10
Albert Thayer.....		22 00
Chas. Hanson.....		5 00
James Phillips.....		3 00
A. Phillips.....		2 88
W. Carver.....		22 50
R. N. Phillips.....		2 00
Nathan Berry.....		33 00
Total	<u> </u>	\$ 269 48

E. V. CORT, ROAD COMMISSIONER, 1918

Cr.

By undrawn in 1918.....	\$ 15 70
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Dr.

To orders drawn from March 1st, 1919, to April 1st, 1919.....	\$ 14 30
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Undrawn	<u>\$ 1 40</u>
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Items of Expense

Paid E. V. Cort.....	\$ 9 00
E. L. Howard.....	1 80
J. H. Cowan.....	2 50
R. H. Leighton.....	1 00
Total	<u>\$ 14 30</u>

FRED GETCHELL, ROAD COMMISSIONER, 1918

Dr.

To overdrawn in 1918.....	\$ 58 65
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To orders drawn from March 1st to April 1st, 1919.....	9 50
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Overdrawn	<u>68 15</u>
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Items of Expense

Paid Bud Sawyer.....	\$ 3 40
Nelson Thayer.....	6 10
Total	<u>\$ 9 50</u>

EDWARD CANTY, ROAD COMMISSIONER, 1918

Dr.

To overdrawn in 1918.....	\$ 82 65
To orders drawn from March 1st to April 1st, 1919.....	\$ 33 90
	<hr/>
Overdrawn	\$ 116 55

Items of Expense

Paid Edward Canty.....	\$ 16 90
Fred Haley.....	3 00
Samuel Perkins.....	8 00
Geo. Cookson.....	1 00
Chas. Pomeroy.....	8 00
Total	<hr/> \$ 33 90

BUSH FUND

Cr.

By undrawn in 1918.....	\$ 81 11
By 5% road fund of 1919.....	50 00
Total	<hr/> \$ 132 11

Dr.

To order drawn.....	\$ 19 50
	<hr/>
Undrawn	\$ 112 61

STATE AID ROAD, 1918 FUND

Cr.

By appropriation of town.....	\$ 300 00	
By appropriation of State.....	798 00	
Total	<u> </u>	\$ 1,098 00

Dr.

To orders drawn.....		\$ 1,096 53
Undrawn		<u> </u>
		\$ 1 47

Items of Expense

To paid State for inspection.....	\$ 16 09
J. G. Applebee for team.....	77 50
Edward Canty for team.....	70 00
Geo. Cookson for team.....	76 00
S. L. Perkins for team.....	72 50
G. S. Cressey for team.....	64 50
Fred Smart for team.....	5 00
Fred Haley for team.....	5 00
J. H. Cowan for team.....	5 00
Fred Haley for labor.....	50 75
Herman Patterson for labor.....	46 50
C. H. McDonald for labor.....	37 50
Forrest Grover for labor.....	25 50
F. W. Cort for labor.....	27 00
Lester Megguire for labor.....	42 00
W. I. Ellingwood for labor.....	43 50
E. L. Howard for labor.....	45 00
L. C. Emery for labor.....	37 50
Edward Cookson for labor.....	43 50
H. G. Berry for labor.....	27 00
John Wade for labor.....	27 00
E. E. Megguire for labor.....	22 50

James Cookson for labor.....	19 50	
L. E. Perkins for labor.....	6 00	
J. H. Cowan for labor.....	35 00	
John Wade, material.....	28 55	
Geo. Cookson, material.....	21 00	
E. E. Megguire, material.....	23 10	
R. B. Dunning, material.....	15 94	
C. M. Conant Co., material.....	80 60	
Total		\$ 1,096 53

STATE AID ROAD, 1919 FUND

Cr.

By appropriation of town.....	\$ 300 00	
By appropriation of State.....	399 00	
Total		\$ 699 00

Dr.

To orders drawn.....		\$ 729 67
Overdrawn		\$ 30 67

Items of Expense

To paid J. H. Cowan for team.....	\$ 10 00
F. A. Haley for team.....	5 00
Geo. Cressey for team.....	57 50
Geo. Cookson for team.....	57 50
Edward Canty for team.....	55 00
S. L. Perkins for team.....	50 00
J. H. Cowan for labor (foreman)	29 75
E. E. Megguire for labor.....	13 50
L. E. Perkins for labor.....	10 50
E. C. Megguire for labor.....	22 50
C. H. McDonald for labor.....	22 50

L. C. Emery for labor.....	7 50	
Rex Dunham for labor.....	25 50	
Forrest Grover for labor.....	27 00	
John Wade for labor.....	25 50	
W. I. Ellingwood for labor.....	31 50	
Edward Cookson for labor.....	6 00	
E. L. Howard for labor.....	31 50	
H. Patterson for labor.....	30 00	
F. A. Haley for labor.....	36 75	
R. B. Dunning Co. for cement...	22 12	
Edward Canty for gravel.....	34 25	
C. M. Conant Co. for culverts....	118 30	
Total	<u> </u>	\$ 729 67
Due this fund from State.....	\$ 30 67	

STATE HIGHWAY MAINTENANCE FUND

Cr.

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

To overdrawn in 1918.....	\$ 34 19
To paid State Highway Commission.....	346 26
Total	<u> </u> \$ 380 45
Overdrawn	\$ 80 45

SCHOOL FUND

Cr.

By undrawn in 1918.....	\$ 30 66
Appropriation of town.....	700 00
School and Mill Fund.....	404 65
Common School Fund.....	404 73
Interest on School Fund.....	180 00
Total	<u> </u> \$ 1,720 04

Dr.

To orders drawn.....	—————	\$ 1,882 90
Overdrawn		\$ 162 86

Items of Expense

Paid teachers' board.....	\$ 129 20	
Teachers	1,208 40	
Janitors	51 00	
For wood.....	94 50	
For transportation.....	286 40	
For tuition.....	113 40	
Total	—————	\$ 1,882 90

HIGH SCHOOL TUITION

Cr.

By undrawn in 1918.....	\$ 27 23	
Appropriation of town.....	100 00	
Received from State.....	244 00	
Total	—————	\$ 371 23

Dr.

To orders drawn.....		\$ 498 00
Overdrawn		\$ 126 77
Due from State.....	\$ 96 00	

Items of Expense

Paid City of Bangor.....	\$ 474 00	
Higgins Classical Institute.....	24 00	
Total	—————	\$ 498 00

SCHOOL HOUSE REPAIR FUND

Cr.

By undrawn in 1918..... \$ 69 65

Dr.

To orders drawn..... \$ 21 35

Undrawn \$ 48 30

Items of Expense

Paid W. S. Emery.....	\$ 2 50	
Almeda Buzzell.....	4 00	
Ernest Megguire.....	3 35	
C. M. Drew.....	5 50	
Tina Wilson	6 00	
Total	—————	\$ 21 35

SCHOOL SUPPLY FUND

Cr.

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

Dr.

To overdrawn in 1918.....	\$ 35 91	
Orders drawn.....	69 52	
Total	—————	\$ 105 43
Overdrawn		\$ 5 43

Items of Expense

Paid C. M. Drew.....	\$	35	
Dan T. Sullivan.....		5	85
Elmer B. Eddy.....		3	81
T. Harvey & Son.....		4	31
Thomas W. Burr Co.....		2	01
Edward E. Babb Co.....		3	48
J. L. Hammett Co.....		38	99
Newell White.....			50
Kenney Bros. & Walkins.....			55
John C. Winston.....		4	80
Ernest E. Megguire.....		1	95
Eri Worcester.....		2	32
A. M. Foss & Son.....			60
Total	—————	\$	69 52

TEXT BOOK FUND

Cr.

By undrawn in 1918.....	\$	28	05
Educational Pub. Co., cash.....		2	88
Total	—————	\$	30 93

Dr.

To orders drawn.....		\$	13 34
Undrawn		\$	17 59

Items of Expense

Paid Elmer B. Eddy.....	\$	2	14
Benj. H. Sanborn & Co.....		4	00
Lewiston Journal Co.....		7	20
Total	—————	\$	13 34

CEMETERY FUND

Cr.

By undrawn in 1918.....	\$	3 74	
Appropriation of town.....		20 00	
Total	—————	\$	23 74

Dr.

To orders drawn.....		\$	15 00
Undrawn		\$	8 74

Items of Expense

Paid G. S. Cressey, care of Lakeview Cemetery	\$	10 00	
R. W. Phillips, care of Birch Grove Cemetery		5 00	
Total	\$		15 00

BIRCH GROVE CEMETERY FENCE FUND

Cr.

By appropriation of town.....		\$	15 00
No orders drawn			
Undrawn		\$	15 00

LAKEVIEW CEMETERY FENCE FUND

Cr.

By appropriation of town.....		\$	10 00
No orders drawn			
Undrawn		\$	10 00

CONTINGENT FUND

Cr.

By appropriation of town.....	\$	500	00
Overlay in assessment.....		236	78
Vote of town for Moderator.....		3	00
Receipts for rent of hall.....		23	78
Dog licenses refunded.....		6	98
Interest on taxes from Dec. 1st, 1919		3	79
Receipts from State for soldiers' de- pendents		70	85
Receipts from State for Soldiers' de- pendents, 1918.....		43	42
Total	—————	\$	888 60

Dr.

To overdrawn in 1918.....	\$	172	61
Orders drawn.....		560	52
Total	—————	\$	733 33
Undrawn		\$	155 27
Paid G. H. Cookson, use of watering trough	\$	5	00
Mrs. Emmie Titcomb, soldiers' de- pendent		44	00
Mrs. Susan Thomas, soldiers' de- pendent		26	85
Blake, Barrows & Brown, insurance on school houses.....		11	13
Geo. S. Cressy, services as ballot clerk		2	00
Eri Worcester, services as Supt. of Schools		53	33
R. B. Dunning Co., point for town plow		1	30
G. W. Vickery, services as Mod-			

erator, 1919.....	3 00	
E. B. Eddy, services as Supt. of Schools	47 21	
Town of Hudson, sealers' supplies..	4 23	
E. E. Megguire, services as attend- ance officer.....	5 03	
C. M. Conant Co., for plow point....	7 00	
Thomas W. Burr Printing Co., printing town reports, 1919.....	47 25	
Dillingham's Book Store, books and stationery, 1919.....	17 49	
S. L. Perkins, services as ballot clerk, 1918-1919.....	6 00	
J. W. Bass Publishing Co., adver- tising non-resident taxes.....	4 06	
R. H. Leighton, enforcing dog law..	5 00	
R. H. Leighton, town clerk's fee....	16 00	
R. H. Leighton, town treasurer's fee	40 00	
R. H. Leighton, postage, stationery and telephone.....	8 60	
Geo. L. Tibbetts, Selectmen, Asses- sor and Overseer of Poor.....	20 00	
J. H. Cowan, Selectman, Assessor and Overseer of Poor.....	93 00	
J. H. Cowan, postage and telephone	4 00	
R. H. Leighton, collection 1919 taxes	53 04	
Harold F. French, Selectman, Asses- sor and Overseer of Poor.....	36 00	
Total	—————	\$ 560 52

LIST OF DELINQUENT TAXPAYERS

Howard Bunker.....	\$ 13 97
Joseph C. Kiah.....	2 50
James Lunn.....	2 50
Geo. V. Lancaster.....	2 50
P. H. McCarthy.....	4 84

Augustus Phillips.....	6 57	
Charles Pomeroy.....	4 05	
L. H. and I. L. Pomeroy.....	15 02	
Walter L. Ross.....	23 29	
Freeman Walker.....	3 30	
Perry A. Yorke.....	7 50	
John F. Phillips.....	2 70	
Total	—————	\$ 88 74

RESOURCES

Balance due on collection, 1918.....	\$ 283 03	
Balance due on collection, 1919.....	145 66	
Cash in Treasury March 1st, 1920.....	259 18	
Due from State on 1919 State Aid Road..	30 67	
Due from State on High School Tuition..	96 00	
Total	—————	\$ 814 54

LIABILITIES

Outstanding town orders.....	\$ 493 82	
Due on Town Hall Debt.....	1,000 00	
Total	—————	\$ 1,493 82
Liabilities more than resources.....		\$ 679 28

Respectfully submitted,

J. H. COWAN,
H. F. FRENCH,
GEO. L. TIBBETTS,

Selectmen of Glenburn.

Report of Treasurer

For Year Ending March 1st, 1920

Rec'd by balance in Treas., Mar. 1, 1919..\$	263 40	
From State Treas., Common School Fund	404 73	
From State Treas., School and Mill Fund	404 65	
From State Treas., Free High School Tuition	244 00	
From State Treas., dog licenses re- funded	6 98	
From State Treas., State Highway Funds	1,179 54	
From State Treas., Acct. for sol- diers' dependents.....	113 80	
By Town Clerk, dog licenses yr. 1919	59 00	
By Town Clerk, resident hunters' licenses	5 60	
From Educational Pub. Co.....	2 88	
For rent of Town Hall, bal. yr. 1918	5 79	
For rent of Town Hall, yr. 1919....	17 99	
From James H. Cowan, temporary loan	300 00	
From Collector of Taxes for inter- est on taxes.....	3 79	
From Collector of Taxes, yr. 1919..	5,319 10	
From Collector of Taxes, yr. 1918..	168 07	
Total		\$ 8,499 32

Disbursements

Paid County Tax in full, yr. 1919.....	\$	323	45
State Tax in full, yr. 1919.....		1,536	53
State Treas., dog licenses.....		59	00
James H. Cowan for temporary loan		300	00
Selectmen's orders to amount of...		6,015	56
Inland Game Commissioner fee for hunters' certificates.....		5	60
Total	—————	\$	8,240 14
Cash in Treasury.....			259 18
			—————
		\$	8,499 32

Respectfully submitted,

R. H. LEIGHTON, Treasurer.

Handwritten calculations:

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7110.00
323.45
1536.53
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8969.98
7732.96
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11370.20
    
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19332400

(.045)