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
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

Glenburn 1
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
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

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

Dr.

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

W. L. GRANT, ROAD COMMISSIONER, 1919

Cr.

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

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
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>P. McCony</td>
<td>2 00</td>
</tr>
<tr>
<td>Earl Morrill</td>
<td>6 00</td>
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<tr>
<td>Chas. Howard</td>
<td>23 97</td>
</tr>
<tr>
<td>R. H. Leighton</td>
<td>24 27</td>
</tr>
<tr>
<td>E. V. Cort</td>
<td>1 90</td>
</tr>
<tr>
<td>H. I. Frost</td>
<td>4 00</td>
</tr>
<tr>
<td>W. L. Grant</td>
<td>121 26</td>
</tr>
<tr>
<td>Harold French</td>
<td>25 00</td>
</tr>
<tr>
<td>W. H. Ellingwood</td>
<td>16 50</td>
</tr>
<tr>
<td>J. F. Parks</td>
<td>1 33</td>
</tr>
</tbody>
</table>

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
### FRED GETCHELL, ROAD COMMISSIONER, 1919

<table>
<thead>
<tr>
<th>Items of Expense</th>
<th>Cr.</th>
<th>Dr.</th>
</tr>
</thead>
<tbody>
<tr>
<td>By appropriation of Selectmen</td>
<td>$ 335 00</td>
<td></td>
</tr>
<tr>
<td>To orders drawn</td>
<td>$ 269 48</td>
<td></td>
</tr>
<tr>
<td>Undrawn</td>
<td>$ 65 52</td>
<td></td>
</tr>
<tr>
<td>To paid</td>
<td></td>
<td>$ 269 48</td>
</tr>
<tr>
<td>Chas. Henderson</td>
<td>$ 30 50</td>
<td></td>
</tr>
<tr>
<td>Fred Getchell</td>
<td>$ 66 00</td>
<td></td>
</tr>
<tr>
<td>John Doyle</td>
<td>$ 6 00</td>
<td></td>
</tr>
<tr>
<td>Geo. Tinker</td>
<td>$ 7 50</td>
<td></td>
</tr>
<tr>
<td>E. K. Buzzell</td>
<td>$ 12 00</td>
<td></td>
</tr>
<tr>
<td>I. L. Pomeroy</td>
<td>$ 10 00</td>
<td></td>
</tr>
<tr>
<td>Vital Poulin</td>
<td>$ 10 00</td>
<td></td>
</tr>
<tr>
<td>Chas. Drew</td>
<td>$ 2 00</td>
<td></td>
</tr>
<tr>
<td>Chas. Clark</td>
<td>$ 20 00</td>
<td></td>
</tr>
<tr>
<td>Nelson Thayer</td>
<td>$ 15 10</td>
<td></td>
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<tr>
<td>Albert Thayer</td>
<td>$ 22 00</td>
<td></td>
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<tr>
<td>Chas. Hanson</td>
<td>$ 5 00</td>
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<tr>
<td>James Phillips</td>
<td>$ 3 00</td>
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<tr>
<td>A. Phillips</td>
<td>$ 2 88</td>
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<td>W. Carver</td>
<td>$ 22 50</td>
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<tr>
<td>R. N. Phillips</td>
<td>$ 2 00</td>
<td></td>
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<tr>
<td>Nathan Berry</td>
<td>$ 33 00</td>
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<tr>
<td>Total</td>
<td>$ 438 30</td>
<td></td>
</tr>
</tbody>
</table>
E. V. CORT, ROAD COMMISSIONER, 1918

Cr.

By undrawn in 1918

$ 15 70

Dr.

To orders drawn from March 1st, 1919, to April 1st, 1919

$ 14 30

Undrawn

$ 1 40

Items of Expense

<table>
<thead>
<tr>
<th>Paid</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. V. Cort.</td>
<td>$ 9 00</td>
</tr>
<tr>
<td>E. L. Howard</td>
<td>$ 1 80</td>
</tr>
<tr>
<td>J. H. Cowan</td>
<td>$ 2 50</td>
</tr>
<tr>
<td>R. H. Leighton</td>
<td>$ 1 00</td>
</tr>
<tr>
<td>Total</td>
<td>$ 14 30</td>
</tr>
</tbody>
</table>

FRED GETCHELL, ROAD COMMISSIONER, 1918

Dr.

To overdrawn in 1918

$ 58 65

To orders drawn from March 1st to April 1st, 1919

$ 9 50

Overdrawn

$ 68 15

Items of Expense

<table>
<thead>
<tr>
<th>Paid</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bud Sawyer</td>
<td>$ 3 40</td>
</tr>
<tr>
<td>Nelson Thayer</td>
<td>$ 6 10</td>
</tr>
<tr>
<td>Total</td>
<td>$ 9 50</td>
</tr>
</tbody>
</table>
EDWARD CANTY, ROAD COMMISSIONER, 1918

Dr.

To overdrawn in 1918................................. $ 82 65
To orders drawn from March 1st to April
1st, 1919 ........................................ $ 33 90

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 ...........................................----------------$ 33 90

BUSH FUND

Cr.

By undrawn in 1918................................. $ 81 11
By 5% road fund of 1919 ....................... 50 00
Total .............................................. $ 132 11

Dr.

To order drawn........................................ $ 19 50
Undrawn ............................................ $ 112 61
### STATE AID ROAD, 1918 FUND

**Cr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By appropriation of town</td>
<td>$300.00</td>
</tr>
<tr>
<td>By appropriation of State</td>
<td>$798.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$1,098.00</strong></td>
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</tbody>
</table>

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To orders drawn</td>
<td>$1,096.53</td>
</tr>
<tr>
<td>Undrawn</td>
<td>$1.47</td>
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</table>

**Items of Expense**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>To paid State for inspection</td>
<td>$16.09</td>
</tr>
<tr>
<td>J. G. Applebee for team</td>
<td>$77.50</td>
</tr>
<tr>
<td>Edward Canty for team</td>
<td>$70.00</td>
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<tr>
<td>Geo. Cookson for team</td>
<td>$76.00</td>
</tr>
<tr>
<td>S. L. Perkins for team</td>
<td>$72.50</td>
</tr>
<tr>
<td>G. S. Cressey for team</td>
<td>$64.50</td>
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<tr>
<td>Fred Smart for team</td>
<td>$5.00</td>
</tr>
<tr>
<td>Fred Haley for team</td>
<td>$5.00</td>
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<tr>
<td>J. H. Cowan for team</td>
<td>$5.00</td>
</tr>
<tr>
<td>Fred Haley for labor</td>
<td>$50.75</td>
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<tr>
<td>Herman Patterson for labor</td>
<td>$46.50</td>
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<tr>
<td>C. H. McDonald for labor</td>
<td>$37.50</td>
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<tr>
<td>Forrest Grover for labor</td>
<td>$25.50</td>
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<tr>
<td>F. W. Cort for labor</td>
<td>$27.00</td>
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<tr>
<td>Lester Megguire for labor</td>
<td>$42.00</td>
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<tr>
<td>W. I. Ellingwood for labor</td>
<td>$43.50</td>
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<tr>
<td>E. L. Howard for labor</td>
<td>$45.00</td>
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<tr>
<td>L. C. Emery for labor</td>
<td>$37.50</td>
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<tr>
<td>Edward Cookson for labor</td>
<td>$43.50</td>
</tr>
<tr>
<td>H. G. Berry for labor</td>
<td>$27.00</td>
</tr>
<tr>
<td>John Wade for labor</td>
<td>$27.00</td>
</tr>
<tr>
<td>E. E. Megguire for labor</td>
<td>$22.50</td>
</tr>
</tbody>
</table>
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 .......................................... $ 729.67
Due this fund from State............ $ 30.67

STATE HIGHWAY MAINTENANCE FUND

Cr.

By appropriation of town............ $ 300.00

Dr.

To overdrawn in 1918.................. $ 34.19
To paid State Highway Commission... $ 346.26
Total .......................................... $ 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 .......................................... $ 1,720.04
12

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...............................
Dan T. Sullivan............................
Elmer B. Eddy..............................
T. Harvey & Son.........................
Thomas W. Burr Co......................
Edward E. Babb Co........................
J. L. Hammett Co........................
Newell White............................
Kenney Bros. & Walkins................
John C. Winston........................
Ernest E. Megguire.....................
Eri Worcester...........................
A. M. Foss & Son........................
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
Paid 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’ dependents .... 70 85
Receipts from State for Soldiers’ dependents, 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’ dependent ................ 44 00
Mrs. Susan Thomas, soldiers’ dependent ................ 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 attendance 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., advertising 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, Assessor 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, Assessor and Overseer of Poor ... 36 00  
Total ........................................................... $ 560 52  

LIST OF DELINQUENT TAXPAYERS

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Howard Bunker</td>
<td>$ 13 97</td>
</tr>
<tr>
<td>Joseph C. Kiah</td>
<td>2 50</td>
</tr>
<tr>
<td>James Lunn</td>
<td>2 50</td>
</tr>
<tr>
<td>Geo. V. Lancaster</td>
<td>2 50</td>
</tr>
<tr>
<td>P. H. McCarthy</td>
<td>4 84</td>
</tr>
</tbody>
</table>
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 refunded ............................................ 6 98
From State Treas., State Highway Funds ............................................. 1,179 54
From State Treas., Acct. for soldiers’ 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 interest 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.