

1937

# Annual Report of the Municipal Officers of the Town of Glenburn, For The Year 1936-1937

Glenburn (Me.)

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ANNUAL REPORT



*Town of*  
GLENBURN  
MAINE



1936-1937

MORSE-NORRIS PRESS  
Bangor

# TOWN WARRANT

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## STATE OF MAINE

Penobscot, ss

To Samuel Drew:- a constable in 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 the said town of Glenburn, qualified by law to vote in town affairs to assemble at the Town Hall in said town on the 8th day of March, 1937, at 10:00 o'clock in the forenoon, to act on the following articles, to wit:

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 report of Town Officers for the past year.

Art. 5 To choose Selectmen, Assessors and Overseers of the Poor for the ensuing year.

Art. 6 To choose one or more Road Commissioners for the ensuing year.

Art. 7 To choose a member of the School Board to serve for three years.

Art. 8 To choose all other necessary town officers.

Art. 9 To see what sums of money the town will vote to raise for Common Schools, High School Tuition, School House repairs, and School Appliances.

Art. 10 To see what sum of money the town will vote to raise for Highways and Bridges.

Art. 11 To see what sum of money the town will vote to raise for snow removal on State Aid, Third Class and Town Highways.

Art. 12 To see if the town will vote to raise the sum of \$250.00 for Maintenance State Aid Patrol.

Art. 13 To see if the town will vote to raise the sum of \$250.00 for Third Class Highway Maintenance.

Art. 14 To see what sum of money the town will vote to raise for the purpose of purchasing material for the construction of a section of Special Resolve Road, on the Orono Road so-called.

Art. 15 To see what sum the town will vote to raise for improvement of Kelley Road.

Art. 16 To see what sum the town will appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges under the provisions of Sec. 19, Chap. 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 173, Public Laws of 1935.)

Art. 17 To see what sum the town will vote to appropriate to buy snow fences.

Art. 18 To see what sum, if any, the town would recommend to take from the joint State and account for the purpose of applying bituminous surface treatment to State Aid roads, in excess of the requirements of Section 2, Chapter 132, P. L. 1935.

Art. 19 To establish wages for men and teams on the town roads.

Art. 20 To see if the town will authorize the Town Treasurer and board of Selectmen to sell and convey, in the name of the inhabitants of the town, the interest in any real estate which the town may have acquired by virtue of proceedings for the collection of taxes.

Art. 21 To see what sum the town will appropriate for health and sanitation.

Art. 22 To see what sum the town will appropriate for protection of persons and property.

Art. 23 To see what sum the town will appropriate for charities and corrections.

Art. 24 To see what sum the town will appropriate for General Government.

Art. 25 To see what sum the town will appropriate to enable the schools and citizens to have the use of the Bangor Public Library.

Art. 26 To see what sum the town will appropriate to burn brush on town roads and to appropriate the sum of \$363.00, which was expended in the year 1936 for cutting bushes on town ways.

Art. 27 To see what action the town will vote to take in regard to repairing the Town Hall and appropriate or hire money for the purpose.

Art. 28 To see what sum the town will appropriate to pay on Rena M. Leighton's note.

Art. 29 To see what sum the town will appropriate to pay interest.

Art. 30 To see if the sum of \$28.00 or more, will be raised for school nursing in the town under the auspices of the Bureau of Health of the State Department of Health and Welfare.

Art. 31 To see if the town will authorize the treasurer, with the consent of the selectmen, to hire money necessary to meet bills during the municipal year, in anticipation of, and to be paid out of, the current year's taxes, and to execute and deliver the negotiable promisory note or notes of the town therefor.

Art. 32 To see what action the town will take relating to the collection of taxes.

Art. 33 To see what action the town will take in regard to mowing graves in the unnamed cemetery on the land of W. A. Simmons to the addition to Lakeview Cemetery.

Art. 34 To see what action the town will take in regard to improving and laying out the addition to Lakeview Cemetery.

Art. 35 To transact any other business that may legally come before the meeting.

The selectmen give notice that they shall be in session for the purpose of revising and correcting the list of voters at the town hall at 9:00 o'clock in the forenoon, on the day of said meeting.

Hereof fail not and make due return of this warrant with your doings thereon not later than 10:00 o'clock in the forenoon of the day of the meeting.

Given under our hands at Glenburn, this 27th day of February A. D. 1937.

HAROLD F. FRENCH,  
W. HENRY MEGQUIER  
JOSEPH M. MEGQUIER  
Selectmen of Glenburn

**REPORT OF SELECTMEN, ASSESSORS AND  
OVERSEERS OF POOR**

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For the Municipal Year 1936-1937

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To the inhabitants of the Town of Glenburn:

We submit the following report of the financial transactions of the town from February 20th, 1936 to February 20, 1937.

VALUATION OF THE TOWN

Real Estate, resident	\$88,545.00	
Real Estate, non-resident	75,305.00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Total real estate		\$163,850.00
Personal estate, resident	\$20,820.00	
Personal estate, non-resident	1,725.00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Total personal estate		\$22,545.00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Total valuation of the town		\$186,395.00

APPROPRIATED BY TOWN

For common schools	\$2,000.00	
High School tuition	800.00	
School house repairs	150.00	
School appliances	25.00	
Roads and bridges	800.00	
Snow removal	300.00	

State aid maintenance	475.00	
Third class maintenance	301.00	
Gravel, Union Ave.	100.00	
State aid road	300.00	
Health and sanitation	30.00	
Protection, persons & property, overdraft	134.75	
Charities and corrections	700.00	
General government	600.00	
Bangor Public Library	35.00	
Marker for Mann lot	30.00	
Jackets for stoves	15.00	
W. L. Grant's note	1,000.00	
Interest payments	300.00	
Moderator	3.00	
		<hr/>
Total		\$8,098.75
State tax	\$1,335.69	
County tax	373.67	
Overlayings in assessments	257.22	
		<hr/>
		\$1,966.58
		<hr/>
Amount of property tax committed	\$10,065.33	
116 polls @ \$3.00		348.00
Total committed		\$10,413.33
3 polls, supplementary		9.00
		<hr/>
Total committed (final)		\$10,422.33
Rate of taxation .054		



## GENERAL GOVERNMENT

Cr.

By appropriation, March 9, 1936	\$600.00	
Overlayings in assessment	257.22	
Poll taxes	348.00	
Poll taxes, supplementary	9.00	
Public utilities commission	19.43	
Geo. W. Ferrill (Mackowski place)	235.18	
P. A. Smith, to balance acct.	45.91	
Ernest Tarr, 1934 tax lien	34.40	
Isabelle MacManns, on execution	15.00	
Ralph Hills (Plourde place)	152.46	
W. A. Simmons, 1934 tax lien	26.94	
Alice Hughes, 1934 tax lien	7.27	
State treasurer, R. R. & Tel. tax	1.10	
A. Parlee, 1934 tax deed	33.26	
P. A. Smith, on MacManers execution	4.25	
H. B. Marden, J. G. Applebee, 1934 tax lien	48.45	
S. R. Buzzell, 1934 tax lien	144.30	
Frank Tilton, E. Randall, 1934 tax deed	15.41	
Sam Goos, Newman Sloat, 1931 sheriffs deed	131.03	
Total credits		\$2,128.61

Dr.

To overdraft, Feb. 20, 1936	\$298.94	
Overdrawn	1,182.43	
		\$1,481.37
Unexpended balance		\$647.24

## ITEMS OF EXPENSE

Paid:

Morse Printing Co., town report	\$66.00
Charles Henderson, labor	1.40
Dillingham's, books and stationery	12.87
Myron Alexander, labor	4.80
Frank Quinn, labor	2.80
Cronin Office Supply Co.	39.75
Morse Printing Co., printing	21.52
Vinal Smart Co., tools	6.80
P. H. Leighton, labor on road machine	1.40
Carl Leighton, labor on road machine	2.80
N. H. Bragg & Sons, bolts for road machine	.40
Dillingham's, supplies	5.55
F. A. Thayer, commissions	10.00
Brown Fence & Wire Co.	12.40
H. H. Lewis, labor	1.50
T. B. Eddy, office supplies	2.40
Warren E. Craig, discharging 4 deeds	1.00
Town of Kenduskeag, sealers supplies	4.04
V. G. Moore, costs, charges, 1935 tax sales	45.50
R. H. Leighton, services excise tax collector, postage, justice fees, etc.	41.05
Mayo Snare, attorney's fees	76.28
Henry Megquier, services and expense	50.00
H. F. French, services and expense	160.35
V. G. Moore, commission due on tax collections, to March 1, 1936	28.32
V. G. Moore, commission 1935 collection	78.55
P. A. Smith, commission	2.25
E. B. Eddy, salary as superintendent of schools	120.00
Edward I. Glesger, consultation with E. E. Megquier	3.00
Mrs. Earl Leighton, typing	3.00

R. H. Leighton, service as clerk and treas.	90.00	
Charles R. Clark, service as clerk and treas.	40.00	
Sam Drew, posting warrants	15.00	
Chas. M. Dew, ballot clerk	9.00	
Joseph M. Megquier, ballot clerk	9.00	
Maine Mutual Auto. Insurance Co.	56.94	
Ross H. Leighton, serv. as tax rec. yr. 1936	156.86	
	<hr/>	
Total expenses		\$1,182.43

## TOWN HALL ACCOUNT

Cr.

By balance, Feb. 20, 1936	\$544.67	
Received from rentals, dances	40.50	
Received from rentals, Grange	30.00	
	<hr/>	
Total		\$615.17

Dr.

To orders drawn		\$78.94
Balance unexpended		\$536.23

## ITEMS OF EXPENSE

Paid:

Arthur M. Bean, lumber	\$ 8.51	
For supplies	13.93	
For cleaning ,etc.	13.50	
Janitor meeting and elections	8.50	
Janitor, grange	13.50	
Janitor, dances	9.00	
Fuel	12.00	
	<hr/>	
Total		\$ 78.94

## INHABITANTS OF GLENBURN

In account with Percy A. Smith, attorney-at-law

By Isabel McManus, on acct. of execution	\$88.00	
By Harry Goldstein, compromise settle- ment, in full	65.00	
By Lena Sloat, compromise settlement, 75% of face of bill on execution against her (75.10)	56.32	
By Lena Sloat, costs in full of execution against her	13.21	
By Lena Sloat, interest since judgment	2.29	
By Newman Sloat, compromise settlement, 75% of face of bill for personal tax vs him (\$75.82)	56.86	
By Newman Sloat, interest on above claim	9.09	
		\$290.77

1934

Mar. 21,	To services in Municipal Court in matter of Ralph Perkins	\$5.00
Aug. 3,	To consultation with fence viewers	2.00
Aug. 20,	To services in the matter of Isabel McManus in regard to taxes and tax deeds, and letters to Matthew McCarty, Esq.	3.00
Dec. 5,	To commission on Isabel McManus taxes paid direct to town, \$67.25	10.08
Dec. 22,	To paid clerk of courts for renewal of execution vs Goldstein	.15

1935

Feb. 18,	To consultations and professional services for year, to Feb. 18, 1935	25.00
May 7,	To cost in execution against H. S. Frost	13.21

May 7,	To cost of sale of real estate H. S. Frost	30.19	
May 7,	To commission on \$56.50, H. S. Frost	8.47	
Aug. 16,	To consultation with selectmen	2.00	
Aug. 29,	To consultation with Mr. Leighton in matter of loans and tuition	2.00	
Oct. 2,	To services in Ralph Roberts, pro ami, vs Glenburn in Kennebec S. Ct. including briefs, consultations, trip to Augusta, and adjustment	100.00	
Oct. 3,	To renewal execution-Goldstein	.15	
	To commission on Isabel McManus	13.20	
	To commission on Harry Goldstein	9.75	
	To commission on Newman Sloat	9.99	
	To commission on Lena Sloat	10.77	244.86
	Balance due		45.91
Apl. 10, 1936	Check to Balance Receipt No. 794		45.91

## PROTECTION PERSONS AND PROPERTY

Cr.

By appropriation, March 9, 1936	\$134.75	
Received of Sam Drew, dog officer	20.30	
Received of town clerk	27.60	
Received of State Treasurer, dog licenses refunded	14.74	
Total		197.39

Dr.

To overdraft, Feb. 20, 1936	\$134.75	
Orders drawn	69.45	
		204.20
Overdraft		\$ 6.81

## ITEMS OF EXPENSES

Paid:	
Sam Drew, dog officer	\$16.00
Town clerk, recording licenses	6.45
State treasurer, dog licenses	47.30
Overdraft 1935-36	134.75
	<hr/>
Total	\$204.20

## HEALTH AND SANITATION

	Cr.	
By balance, Feb. 20, 1936		\$18.00
Appropriation, March 9, 1936		30.00
		<hr/>
Total		\$48.00
	Dr.	
To orders drawn		\$34.75
Balance unexpended		\$13.25

## ITEMS OF EXPENSE

Paid:	
W. E. Gifford, recording birth certificates	\$ 4.00
W. E. Gifford, health officer	30.00
Joseph Lizberg, recording birth certificates	.75
	<hr/>
Total	\$34.75

## SUMMARY

## HIGHWAY AND BRIDGE AND BUSH ACCOUNTS

Cr.

By balance, Feb. 20, 1936	\$ 29.50	
Appropriation, March 9, 1936	800.00	
	<hr/>	
Total		\$829.50

Dr.

Paid:

F. A. Thayer's highway and bridge accts.	\$427.26	
Earl Leighton's highway and bridge acct.	304.45	
F. A. Thayer's bush accts.	96.77	
F. A. Thayer's bush accts., extra accts.	365.40	
Earl Leighton's bush accts.	99.25	
	<hr/>	
Total		\$1,293.13
Overdraft		\$ 463.63

## SNOW AND ICE REMOVAL

Cr.

By appropriation, March 9, 1936	\$300.00	
Excise taxes	333.09	
State treasurer, reimbursement	492.86	
	<hr/>	
Total available		\$1,125.95

Dr.

To overdraft, Feb. 20, 1936	\$786.74	
Orders drawn	368.02	
Total		\$1,154.76
Overdraft		\$ 28.81

## ITEMS OF EXPENSES

1935-36

Paid:

Chas. F. Graves	\$100.14	
Chas. H. Henderson	12.28	
F. A. Thayer	4.45	
Herbert Thayer	2.45	
Frank Quinn	8.75	
Earl Leighton	2.25	
R. H. Leighton	2.40	
Donald Knowles	1.40	
Henry Megquier	7.51	
V. R. Broad	4.03	
Town of Hermon	32.00	
Total 1935-36		\$177.66

1936-37

Paid:

F. A. Thayer	\$ 6.22	
Ernest Mayhew	21.94	
Frank Quinn	9.80	
Henry Megquier	6.60	
Geo. Cookson	27.30	
W. L. Grant	46.55	
Donald Knowles	1.40	
Fred Knowles	4.73	
Tarl Leighton	14.75	
Walter Boynton	.60	
Louis Weinstein	.90	
C. D. Ward	45.67	
Will Simmons	.75	
Town of Hudson	.60	
Will Chaples	2.55	
Total 1936-37		\$190.36
Total expenditures		\$368.02



## CHARITIES AND CORRECTIONS

Cr.

By appropriation, March 9, 1936	\$700.00	
Received from Town of Milo	49.07	
Received from John Paul Co., refund	.96	
Received from rent on Sloat form 1934-35	75.60	
	<hr/>	
Total available		\$825.63

Dr.

To overdraft Feb. 20, 1936	\$239.07	
Orders drawn	844.38	
	<hr/>	
		\$1,083.45
Overdraft		\$257.82

## ITEMS OF EXPENSE

Paid:

State, care of Albert Walker, jr.	\$127.79	
For supplies and board of Peter Mozeroll and wife	259.33	
Board, supplies and medical attendance for Tilden Segar	224.34	
Supplies to Willis Emery	85.02	
Supplies for F. W. Walker	68.91	
Supplies for Aubrey Dean	49.07	
Supplies for Luther Devoe	28.92	
Lodging of transients	1.00	
	<hr/>	
Total		\$844.38

## MAINTENANCE PATROL

Cr.

By balance, Feb. 20, 1936	\$ .43
Appropriation, March 9, 1936	475.00

Total	<u>475.43</u>
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Dr.

Paid requisition patrol maintenance	\$341.40
Balance unexpended	\$134.03

## UNION AVENUE, GAVEL

Cr.

By appropriation, March 9, 1936	\$100.00
No orders drawn. Balance	\$100.00

## STOVE JACKETS, TOWN HALL

Cr.

By appropriation, March 9, 1936	\$15.00
No orders drawn, balance	\$15.00

## BANGOR PUBLIC LIBRARY

Cr.

By balance, Feb. 20, 1936	\$14.00
Appropriation, March 9, 1936	35.00
State treasurer, library stipend	3.50

Total	<u>\$52.50</u>
Paid Bangor Public Library	35.00
Balance unexpended	<u>\$17.50</u>

## ABATEMENTS

Dr.

Overdraft Feb. 20, 1936	\$261.81
Orders drawn	72.60
	<hr/>
Total	\$333.41

## ITEMS OF EXPENSE

Stiphen R. Buzzell, 1935 taxes	\$34.20
Stiphen R. Buzzell, 1936 taxes	32.40
Oral Mayhew, poll tax, not of age	3.00
Frank Tilton, poll tax, paid in Bangor	3.00
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\$72.60

## BLIND PENSION

Cr.

Received from State treasurer	\$60.00
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Dr.

Paid Mrs. Eleanor Strout	\$60.00
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## MANN CEMETERY FUND

Cr.

Received from Chelsea Trust Co., interest on Mann Fund	\$60.58
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Dr.

Overdraft, Feb. 20, 1936	\$ 2.89
Orders drawn	31.50
	<hr/>

Total \$34.39

Balance \$26.19

## ITEMS OF EXPENSE

Paid:

Chas. H. Henderson, care and labor	\$20.00
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## PLEASANT VIEW CEMETERY

Chas. H. Henderson, flags	1.50
Phillip Drew, care Lake View Cemetery	10.00

Total	<u>                    </u>	\$31.50
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## CEMETERY TRUST FUNDS

Cr.

By interest on Trust Funds :

John H. Allen fund	\$ 3.00
Emily Vickery fund	2.00
John Hubbard fund	10.00
Laura Cort fund	1.00

Total	<u>                    </u>	\$16.00
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Paid Phillip Drew, care of lots		\$16.00
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## INTEREST ACCOUNT

Cr.

By balance, Feb. 20, 1936	\$ 5.42
Appropriation, March 9, 1936	300.00
Interest received on tax deeds, liens, etc.	114.42

Total	<u>                    </u>	\$419.84
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Dr.

To orders drawn		\$342.30
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Balance unexpended		<u>                    </u>
		\$ 77.54

## ITEMS OF EXPENSE

Paid:

Merrill Trust Co., int. on note No. 49071	\$ 15.63	
Merrill Trust Co., int. on note No. 50190	16.67	
W. L. Grant, int. on note (10 mos). at 6%	50.00	
Rena M. Leighton, int. on note (6 mos.) at 6%	30.00	
Rena M. Leighton, int. on note 1 yr. at 5%	50.00	
Interest on school fund	180.00	
Total		\$342.30

## LOAN ACCOUNT

Cr.

By Rena M. Leighton, Aug. 31, 1935	\$1,000.00	
Winslow L. Grant, Feb. 17, 1934	1,000.00	
Merrill Trust Co. No. 49011, May 12, 1936	500.00	
Merrill Trust Co. No. 50190, June 10, 1936	500.00	
Total		\$3,000.00

Paid:

Merrill Trust Co. No. 49011, Dec. 28, 1936	\$ 500.00	
Merrill Trust Co. No. 50190 Feb. 6, 1937	500.00	
Winslow L. Grant, Dec. 20, 1936	1,000.00	

Total		\$2,000.00
Due Rena M. Leighton note		\$1,000.00

## STATE TAX

Assessed and paid in full	\$1,335.69
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## COUNTY TAX

Assessed and paid in full	\$ 373.67
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## RESOURCES OF TOWN

Cash in treasury Feb. 20, 1936	230.90	
Balance due on collection 1931	22.20	
Balance due on collection 1932	72.75	
Balance due on collection 1933	112.61	
Balance due on collection 1934	83.73	
Balance due on collection 1935	905.25	
Balance due on collection 1936	2,579.06	
Tax deeds and liens in treasurer's office	406.47	
Due from Town of Springfield	90.48	
Due from state snow removal reimbursement	175.00	
	<hr/>	
Total resources		\$4,678.45

## LIABILITIES

Rena M. Leighton's note	\$1,000.00	
Outstanding on warrants	494.65	
Pierce Culverts Co., culverts	224.21	
	<hr/>	
Total liabilities		\$1,718.86
Resources greater than liabilities by		\$2,959.59

All of which is respectfully submitted.

HAROLD F. FRENCH,  
W. HENRY MEGQUIER  
JOSEPH M. MEGQUIER

Selectmen of Glenburn

To the inhabitants of the Town of Glenburn:

I submit the following report of work done on ways and bridges, and construction on State Aid, Third Class and Special Resolve Roads and Maintenance of Third Class Road, also work done cutting bushes under my orders the past year.

### HIGHWAYS AND BRIDGES

Earl R. Leighton, Road Commissioner

	Cr.	
Appropriation by Selectmen		\$380.00
	Dr.	
To orders drawn		304.45
		<hr/>
Balance unexpended		\$ 75.55

### ITEMS OF EXPENSE

Paid:

A. M. Bean	\$ 3.23
Earl R. Leighton	40.70
W. L. Grant	27.00
C. D. Ward	9.00
Eunice Magquier	9.00
George Cookson	2.80
W. A. Simmons	2.80
Clinton Ward	2.80
J. G. Appleby	5.10
R. H. Leighton	27.00
H. F. French	18.00
John Knowles	2.80
Albert Giles	5.60
Fred Knowles	5.60
Will Frost	2.80
Leon Trundy	14.52
Louis Weinstein	11.85
Myron Alexander	24.00
Howard Trundy	11.20

I. Ellingwood	7.60	
Earl Morrill	7.60	
Penn. Culvert Co.	29.75	
A. A. Downes	31.20	
Mrs. Chas. Howard	2.50	
	<hr/>	
Total		\$304.45
Cost of work done at Hudson Road and Pushaw Road		\$ 94.40

RECONSTRUCTION  
STATE AID HIGHWAYS

	Cr.	
By appropriation March 9, 1936	\$ 300.00	
Apportioned by State	1,050.00	
Balance 1935	171.07	
	<hr/>	
Total Joint Fund		\$1,521.07
	Dr.	
To culverts, paid by state	\$ 98.52	
Tar bill, obligated	203.92	
Tar sand, paid by town	20.60	
Labor, paid by town	857.13	
Material, paid by town	142.35	
	<hr/>	
Total		1,322.52
Balance		\$ 198.55

ITEMS OF EXPENSE

Paid:	
R. H. Leighton, truck	\$ 74.25
Earl Leighton, foreman	53.00
William Simmons, labor	32.90
Roland Simmons, labor	2.80



Burt Staples, team	21.00
Ernest Megquier, team	27.00
Everett Perkinsfi team	12.00
Robert Babcock, labor	32.90
Raymond Wilson, labor	32.90
Sam Morin, labor	32.90
Earl Morrill, labor	33.60
Fred Knowles, labor	32.90
Elmer Megquier, labor	7.00
Albert Giles, labor	24.50
Myron Alexander, labor	5.60
Charles Henderson labor	21.60
Will Carver, labor	24.50
Homer Snow, truck	78.75
Ernest Mayhew, truck	50.63
M. Hughes ,truck	40.50
W. L. Grant, truck	65.25
Eunice Megquier, truck	67.50
A. A. Downes, labor	21.70
Samuel Drew, labor	9.10
C. D. Ward, truck	38.25
Fred Howard, truck	27.00
Leslie Pomeroy, labor	5.60
William Simons, gravel	70.20
Mrs. Georgia Canty, gravel	41.25
E. E. Megquier, gravel	30.90
Penn Culvert Co.	100.92
State of Maine, tar bill	203.92

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Cost of road

\$1,322.52

Due to an error in accounting in the office in Augusta, a check was mailed to the Treasurer of Glenburn which included the balance of \$198.55. This sum can be either refunded to the State or deducted from the fund this coming year.

## THIRD CLASS ROAD CONSTRUCTION

Cr.

By balance 1935	\$ 2.25
Apportioned by State	1,140.48

Total available	\$1,142.73
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Dr.

To orders drawn	1,135.92
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Balance unexpended	\$ 6.81
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## ITEMS OF EXPENSE

Paid:

Earl Leighton, foreman	\$ 81.25
Leon Trundy, labor	36.58
Ralph Giles, labor	50.40
Richard Trundy, labor	40.60
Fred Knowles, labor	37.80
H. F. French, truck	103.50
Eugene Frost, drill man	45.15
R. C. Donaldson, blacksmith	31.60
State Highway Commission, compressor	91.20
Alvin Brawn, labor	19.60
Carleton Brawn, labor	19.60
R. H. Leighton, truck	76.50
W. L. Grant, truck	73.69
Eunice Megquier, truck	49.51
Geo. Cookson, labor	15.40
Earl Morrill, labor	23.80
Will Frost, labor	11.20
Willard Brailey, labor	15.40
Mrs. R. H. Leighton, board and lodging	10.75
R. B. Dunning Co., blasting supplies	142.35
Louis Weinstein, gravel	77.40
N. H. Bragg & Sons, lines	2.70
W. L. Grant, oil	.90

Penn Culvert Co., culverts	78.54
Vinal Smart Co.	.50

Total		\$1,135.92
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## SPECIAL LEGISLATIVE AID ROAD

Cr.

By balance 1934	\$ 114.45
State appropriation	600.00
Pen Culvert Co., discounts	1.50

Total available		\$ 715.95
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Dr.

To orders drawn		711.25
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Balance unexpended		\$ 4.70
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## Items of Expense

Paid Donald Knowles, labor	\$ 5.60
Sam Morin, labor	30.80
Earl Leighton, foreman	44.00
W. L. Grant, truck	73.50
John Knowles, labor	23.80
Will Frost, labor	22.40
Raymond Wilson, labor	25.20
Elmer Megquier, labor	25.20
Millard Pinkham, truck	55.13
Eunice Megquier, truck	45.00
R. H. Leighton, truck	54.00
Samuel Drew, labor	19.60
Willard Brailey, labor	19.60
H. F. French, truck	43.88
Frank Quinn, labor	19.60
Fred Knowles, labor	2.80
Millard Pinkham, gravel	104.55

Penn Culvert Co., culverts	75.94
State of Maine, supervision	6.65

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Total	\$ 711.25
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### MAINTENANCE THIRD CLASS ROADS

Cr.

By balance 1935	\$ 90.57
Appropriation March 9th, 1936	301.00

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Total available	\$ 391.57
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Dr.

To orders drawn	302.10
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Balance unexpended	\$ 89.47
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#### Items of Expense

Paid Earl Leighton, foreman	\$ 25.55
R. H. Leighton, truck	41.05
W. L. Grant, truck	71.42
H. F. French, truck	9.00
Ora Giles, labor	2.80
John Knowles, labor	1.40
C. D. Ward, truck	50.63
Fred Knowles, labor	12.95
Fred Howard, truck	27.00
Bert Staples, labor	8.40
Will Frost, labor	5.60
Myron Alexander, labor	2.80
Chas. Ward, labor	4.20
Clinton Ward, labor	4.20
Walter Boynton, gravel	14.85
Millard Pinkham, gravel	4.95
Penn Culvert Co., culvert	15.20

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Total	\$ 302.10
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## BUSH ACCOUNT

Paid Geo. Cookson	\$ 30.30	
Frank Quinn	17.15	
A. A. Downes	11.20	
Willard Brailey	30.80	
Warren Cookson	9.80	
	<hr/>	
Total		\$ 99.25
Expended on State Aid (Hudson) road	\$ 72.65	
Expended on Pushaw Road	26.60	
	<hr/>	
Total		\$ 99.25

Respectfully submitted,

EARL R. LEIGHTON.

I have examined the foregoing accounts and find them correct according to entries made in the municipal officer's ledger.

HAROLD F. FRENCH, Chairman  
Board of Selectmen,  
Glenburn, Maine.

## HIGHWAYS AND BRIDGES

To the inhabitants of the town of Glenburn:

I submit the following report of work done on ways and bridges, and cutting bushes, under my orders the past year.

	Cr.	
Appropriation by Selectmen		\$ 380.00
	Dr.	
To orders drawn		427.26
		<hr/>
Overdrawn		\$ 47.26

Items of Expense	
Paid F. A. Thayer, labor and gravel	\$ 122.34
Ernest Mayhew, labor and truck	115.05
Herbert Thayer, labor	13.13
Warren York, gravel	3.61
Chas. Berry, labor	18.03
Homer Snow, truck	46.64
Bert Phillips, labor	17.33
James Phillips, labor	20.13
Leslie Pomeroy, team and labor	22.53
William Carver, labor	13.30
Harry Tarnell, labor	8.40
I. H. Pomeroy, team	1.50
F. W. Walker, labor	14.00
Geo. Tarriell, team	2.40
Bemis Bros., dynamite	4.07
Fred Getchall, team	4.80
	<hr/>
Total	\$ 427.26

### NO. 1 BUSH ACCOUNT

F. A. THAYER, Road Commissioner

Cr.

By 2½ % highway and bridge appropriation	\$ 20.00
Total	20.00
To orders drawn	18.20
	<hr/>
Balance unexpended	\$ 1.80

Items of Expense	
F. W. Walker	\$ 18.20
	<hr/>
Total	\$ 18.20

### BUSH ACCOUNT STATE AID HIGHWAY

Dr.

To orders drawn	\$ 78.57
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## Items of Expense

By F. A. Thayer, Union ave., Ohio street,  
State Highway, Route 15

Paid F. A. Thayer	\$ 9.80	
Harrey Tarrell	9.80	
Leslie Pomeroy	9.80	
Frank Mayhew	9.80	
Ernest Mayhew	7.70	
William Carver	9.80	
Freeman Walker	8.40	
Bert Phillips	2.27	
Geo. Hammond	11.20	
<b>Total</b>		<b>\$ 78.57</b>

## NO. 2 BUSH ACCOUNT

By F. A. Thayer, Upper Cross Road, Pushaw Road,  
McCarty Road, Ohio Street at end of Resolve,  
Merriman Road, Phillips Road, Orono Road.

Dr.

To orders drawn \$ 365.40

## Items of Expense

Paid F. A. Thayer	\$ 39.00
S. M. Drew	8.40
William Simmons	36.40
A. A. Downs	25.20
Frank Quinn	36.40
Willard Brailey	36.40
Geo. Cookson	32.20
Fred Howard	22.40
Vernon Broad	22.40
Harry Cookson	16.80
Warren Cookson	5.60
William Carver	36.40
Elmer Fitz	15.40

Leslie Pomeroy	2.80	
Carlton Pomeroy	5.60	
Ernest Tarr	2.80	
Wallace Rice	5.60	
Donald Knowles	4.20	
Fred Knowles	4.20	
Adolph Knowles	4.20	
Glenburn Grammar School	3.00	
	<hr/>	
Total		\$ 365.40

## Disbursements of Cost as follows

Pushaw Road	\$ 98.80	
Upper Cross Road	86.00	
Phillips Road	81.80	
McCarty Road	25.40	
Merriman Road	42.30	
Ohio Street	15.50	
Orono Road	12.60	
Glenburn Grammar School	3.00	
	<hr/>	
Total		\$ 365.40

Respectfully submitted,

F. A. THAYER,

Road Commissioner, West Glenburn.

I have examined the foregoing accounts and find them correct according to entries made in the municipal officer's ledger.

HAROLD F. FRENCH,

Chairman, Board of Selectmen.



## Treasurer's Nineteenth Annual Report For Year Ending Feb. 25, 1937

Received, by cash in Treasury, , Mar. 1, 1936	\$ 391.85
Received from State for:	
Blind pensions	60.00
Public Utilities Comm.	19.43
Library stipend	3.50
Dog licenses, refund	14.74
Common school fund	1,292.48
R. R. and Tel. tax	1.10
Equalization school fund	90.00
Special resolve, road	600.00
Third class road	1,135.92
State Aid Road	1,221.07
Snow removal	492.86
Received: Chelsea Trust Co. Int. Mann fund	60.58
P. A. Smith, execution on taxes	65.16
Bangor Production Credit Co., A. Parlee tax deed	33.26
Ernest Tarr, 1934 tax lien	34.40
Wm. A. Simmons, 1934 tax lien	26.94
Alice Hughes, 1934 tax lien	7.27
S. J. Buzzell & Son, 1934 tax lien	144.30
H. C. Marden for J. G. Appleby, 1934 tax lien	48.45
Ralph S. Hills for Henry Frost, sheriff deed	154.38
George W. Terrill for McKonsky sheriff deed	264.09
Frank Tilton for Edward Randall tax deed	15.41
Sam Goos, for N. Sloat sheriff deed	370.82
Town of Milo, Char. & Corr.	49.07
Merrill Trust Co., temporary loans	1,000.00
Sam Drew, Dog constable 1936	25.30
Town Clerk, dog taxes 1936	27.60
Received of excise tax coll., excise tax 1936	\$357.89

V. G. Moore, collector for 1933 tax	16.89
V. G. Moore, collector for 1934 tax	46.89
V. G. Moore, collector for 4 non. res. tax deeds 1935	62.70
V. G. Moore, coll. for 1935 taxes	1,541.50
Ross H. Leighton, tax receiver 1936 taxes	7,843.28
Savings Bank, Bangor, int. on cemetery funds	16.00
John Paul Co. for char. and Cor.	.95
Treas. of Town, interest on loans and deeds	12.32
Chas. R. Clark, hay sold	10.00

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Total receipts	\$17,558.31
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Disbursements

Paid Selectmen's warrants to amt. of	\$1 7327.41
Cash in treasury to balance	230.90

List of deeds and tax liens in treasurers office:

Heirs of John G. Cort, 1933 tax lien	\$ 18.46
Heirs of John G. Cort, 1934 tax lien	18.64
John McCullough, 1935 deed	12.23
John Phillips, 1935 deed	12.23
George S. Cressey Devisees of 1935 deeds	37.88
George E. Cressey, 1935 deeds	15.08
John McCullough, 1934 tax lien	3.15
L. C. & W. S. Emery estate, 1934 tax lien	35.92
L. C. & W. S. Emery estate, 1933 tax lien	37.27
Ella Drew, 1934 tax lien	20.37
Frank Tucker, 1934 tax lien	\$ 12.10
James H. Crosby, 1934 tax lien	23.46
James McNamara, 1934 tax deed	18.46
Devisees of George S. Cressy, 1934 tax deed	38.36
George E. Cressy, 1934 tax deed	17.96
Shirley Rogers, 1934 tax deed	40.90
Esther Tarr, 1930 tax deed	12.50
Ray Crosby, 1930 tax deed	31.50

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Total	\$ 406.47
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## CEMETERY TRUST FUNDS HELD BY TREASURER

John Allen fund	100.00
Emily Vickery fund	50.00
John Hubbard fund	200.00
Laura A. Cort fund	50.00
William Mann, annuity fund	2,000.00
C. W. Megguier	40.00

## RECORD OF TOWN CLERK

Total number of births for year	13
Total number of death for year	4
Total number of mariages for year	9
Total number of fishing and hunting licenses sold	122

## EXCISE TAX COLLECTOR

124 cars and trucks were taxed during year 1936

Total \$357.89

Respectfully Submitted,

Ross H. Leighton

Town Clerk and Treasurer

Glenburn, Maine

## DELINQUENT LIST

1932

M. C. Haley	4.50	
Newman Sloat	48.00	
W. S. and L. C. Emery	17.75	
Fred Carter	2.50	
	Total	72.75

1933

M. C. Haley	\$ 6.98
W. S. and L. C. Emery	2.65
John B. Wade	19.43
Guy Ellingwood	3.00
Luther Devoe	3.00
E. L. Howard	3.00
James G. Appleby	21.55

George E. Cressey	42.40
P. W. Hamlin	2.65
Fred Carter	2.65
B. T. Clark	2.65

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109.96

V. G. Moore, Collector

1934

Leon Edminster	\$ 11.71
John Mack	.42
M. C. Haley	3.00
Edward Morrison	3.00
Howard Bunker	5.80
B. L. Pinkham	3.00
Willis Emery	4.08
John B. Wade	20.85
Irven Ellingwood	15.22
Peter Eckert	3.00
James G. Appleby	8.10
Wallace Brown	3.00
Chas McLeod	2.55

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\$ 83.73

V. G. Moore, Collector

1935

Leon Edminster	\$ 57.44
Irving Pomeroy	86.07
Charles Berry	1.07
John Mack	28.50
Murdock C. Haley	3.00
Thomas Currier	5.63
Alice Hughes	18.81
Marlin Hughes	12.53
Howard Bunker	6.14
George H. Hammond	5.61

N. E. and A. E. Berry	34.53
Willis Emery	3.42
Devises of L. C. Emery	38.48
O. L. and E. C. Megguier	34.54
John B. Wade	12.69
Mrs. Tena Wilson	9.91
Albert J. Wade	24.72
Robert M. Babcock	5.05
Charles E. Eaton	6.15
Arthur Wright	3.00
Robert Sullivan	5.42
Frances Brown	.30
Frank E. Tucker	.52
Sam Morin	3.00
Ernest McKinney	3.00
Hannah and Charlotte Morrill	4.90
Myron Alexander	45.75
W. I. Ellingwood	15.54
W. H. Ellingwood, Heirs	21.38
Peter Eckert	3.00
Edward Williams	44.61
E. L. Cort	16.82
Vernon Clements	3.00
J. V. Dunham	3.00
Alfred Dunham	3.00
Andy Beyea	3.00
Luther Devoe	3.00
James H. Crosby	35.00
Devises of Fred Cort	1.43
James G. Applebee	54.15
Donald Eaton	45.60
Wm H. Fogg	5.70
Morris Kobritz	11.40
Mrs. Gladys King	19.95
West Branch Lumber Co.	34.20
Leonard Marquis	36.30

John R. Quinn	15.68
Perley Brooks	11.40
Sherman Gray	17.10
Shirley Rogers	37.05
R. S. Lowder	2.85
C. A. Eastman	2.85
Clement J. Martin	17.10
Paul Levesque	2.85
Reynolds	11.40

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938.54

V. G. Moore, Collector

1936

Alexander, Myron F.	7.98
Babcock, Robert M.	9.12
Babcock, Robert M. Jr.	3.00
Berry, Charles E.	8.40
Berry, Clyde L.	8.75
Berry, Robert	3.00
Berry, A. E. and N. E.	60.00
Broad, V. R.	33.98
Buzzell, E. K.	24.60
Carver Wm F.	3.00
Canty, Mrs. Edward	50.55
Clark, Mrs. Chas. R.	36.45
Clark, John E.	9.75
Cronkite, Clarence	3.00
Currier, Thomas	9.75
Cookson, Elwood	3.00
Cole, Benjamin	1.89
Cort, E. L., owner or occupant	15.93
Devoe, Luther	13.80
Emery, L. C. Devisees of	36.45
Ellingwood, Guy E.	3.00
Eaton, Charles E.	19.20

Eckert, Peter	3.00
Ellingwood, W. I.	14.07
Frost, Willis A.	46.32
Clark, Edison	14.34
Gray, William	5.70
Grover, Forest E.	32.68
Haley, M. C.	3.00
Hammond, George H.	13.50
Knowles, Mrs. Minnie	24.30
Mathison, Thomas	97.77
Megguier, Joseph M.	15.60
Melvin, Willis	7.90
Phillips, Mrs. Hattie A.	27.77
Pinkham, A. L.	3.00
Pomercy, Irving L.	99.66
Pinkham, Ausba F.	138.78
Richards, I. Frank	3.00
Rice, Wallace	13.60
Richardson, C. L.	30.81
Simpson, Leola	23.35
Staples, Henry A.	80.76
Sutton, Thomas	17.00
Tarr, Adrian	8.10
Tarr, Ernest	.20
Tarr, Mrs. Nettie	39.15
Terrill, George W.	66.45
Tibbetts, George L.	37.78
Wade, John B.	75.88
Walker, Freeman W.	13.26

## NON-RESIDENT LIST

Applebee, James G.	46.20
Blanchard Ray	8.10
Buzzell Stephen R.	118.80
Carnes, Francis	2.70
Cressey, George E.	10.80

Cressey, George S. Devises of	32.40
Crosby, James H.	37.80
Donovan, T. H.	2.70
Doyle, James A.	2.16
Eaton, Donald	43.20
Fairbanks, Virgill E.	13.50
Fogg, William H.	5.40
Frost, Hollis I.	24.30
Gray Sherman	21.60
Good, Martin	8.24
Jellison, F. O.	108.00
King, Hazel	5.40
Laliberti, J. A.	48.60
Marquis, Leonard	64.80
McCullough, John	8.10
Hughes, Martin	1.60
McManus, Mrs. Isabel	32.40
Migguier, Lyndon	72.09
Morrison, Bros.	40.90
Stanhope, Mrs. Clifford	13.50
Tozier, Clifton	15.10
Watson, Charles A.	32.40
Williams, Edward	39.42
White, George W.	43.20
Weinstein, Louis	108.25
Quinn, John P.	14.85
Strout, Mrs. Maynard	22.95
Smith, Ralph	6.20
Martin, Clemant J.	21.60
Latno, Alex J.	29.70
Lucy, Leon J.	21.60
McLeod, Charles	2.70
Webster, George	13.50
Rogers, Shirley	45.90
Cote, Wilfred	10.80
Hamlin, P. M.	2.70



Armstrong, Leo	2.70
Lowder, R. S. or unknown	2.70
Eastman, C. A.	2.70
Betters, Delphine	5.40
Lucky, William	5.40
Farrell, Leonard	4.05
Burton, J. W.	4.05

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\$ 2,527.24

Ross Leighton, Tax Receiver

## SCHOOL REPORT

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To the Superintending School Committee and the Citizens of Glenburn:

I herewith submit the annual report of the schools of Glenburn for the municipal year ending February 20, 1937.

### SUPERINTENDING SCHOOL COMMITTEE

Ella Drew	Term expires March 1937
Ernest Megquier	Term expires March 1938
James Phillips	Term expires March 1939

It is gratifying to report that we have passed a very successful year.

Only two of last year's teachers remained, namely, Miss Marjorie Hatch, who teaches the primary grades at Glenburn Center and Miss Jennie Wing who teaches the school at West Glenburn. Mr. Fletcher Anthony was engaged to teach the grammar grades at Glenburn Center. M. Anthony came highly recommended and excellent results have been obtained.

### REPAIRS

Most of the repairs this year were made on the building at W. Glenburn. General repairs were made on the interior, including a thorough job of painting.

The Grammar school building at Glenburn Center should be painted this year. I think the amount recommended will care for this and make other minor repairs.

### RECOMMENDATIONS

Common Schools	\$2,000.00
High School	900.00
Repairs	160.00

These recommendations have been carefully considered and it is believed they can be made to cover the expense of maintaining the schools for next year.

I take this opportunity to express my appreciation for the

hearty co-operation of the Citizens and School Officials.

Respectfully submitted,

ELMER B. EDDY,

Supt. of Schools.

### COMMON SCHOOL ACCOUNT

Amount raised by town	\$ 2,000.00	
Received from State	672.40	
Unexpended balance	278.97	
Interest on School Fund	180.00	
Equalization fund	90.00	
	<hr/>	\$ 3,221.37

### SALARY OF TEACHERS

Frances Keyes, 14 weeks at \$14.00	\$ 196.00	
Fletcher Anthony, 22 weeks at \$14.00	308.00	
Marjorie Hatch, 36 weeks at \$14.00	504.00	
Jennie Wing, 36 weeks at \$14.00	504.00	
	<hr/>	\$ 1,512.00

### CONVEYANCE

Forest Grover	\$ 504.00	
Frank Quinn	182.00	
Henry Magquier	286.00	
F. A. Thayer	180.00	
	<hr/>	\$ 1,152.00

### FUEL

Ernest Megquier	\$ 121.85	
Archie Morrison	45.50	
Philip Drew	5.50	
	<hr/>	\$ 172.85

## JANITORS

Juanita Drew, Glenburn Center	\$ 36.00	
Ernest Braley, Glenburn Center	22.50	
Stillman Buzzell, W. Glenburn	23.75	
Leona Buzzell, W. Glenburn	25.00	
	<hr/>	\$ 107.25

## BOOKS AND SUPPLIES

Milton Bradley Co.	\$ 40.80	
Ernest Megquier	5.04	
C. E. McAvey	2.50	
J. L. Corson	1.50	
Bangor Office Supply Co.	2.25	
Burr Printing Co.	9.41	
R. B. Dunning Co.	3.75	
The Macmillan Co.	16.95	
Benj. H. Sanborn Co.	7.49	
World Book Co.	12.86	
Ginn & Co.	22.92	
W. D. Gilpatric	2.31	
J. L. Hammett Co.	14.37	
American Book Co.	2.10	
Silver Burdett Co.	13.96	
The Papercrafters	10.25	
Elmer B. Eddy	4.02	
	<hr/>	\$ 172.48
Total		\$ 3,116.58
Unexpended		\$ 104.79

## HIGH SCHOOL ACCOUNT

Amount raised by town	\$ 800.00	
Received from State	620.00	
	<hr/>	\$ 1,420.00

City of Bangor	\$ 1,290.00	
Warren, Mary and Harry Cookson		
Beatrice Pomeroy, Dorothy Murray		
Eva Allen, Willard Braley		
Wyone Drew, Pauline Henderson		
Ethel Knowles, Harlan Megquier		
William Morin, Lester Stone		
Phyllis Stone, Clinton and Elois Ward		
Town of Herman	\$ 130.00	
	<hr/>	\$ 1,420.00

## REPAIR

Amount raised by town	\$ 150.00	
Unexpended	4.03	
	<hr/>	\$ 154.03
Milton Bradley, $\frac{1}{2}$ cost new seats	\$ 91.00	
Ernest Megquier	16.10	
I. B. Morey	33.00	
Bemis Bros.	23.55	
	<hr/>	\$ 153.65
Unexpended		.38

## APPLIANCES

Amount raised by town	\$ 25.00	
Unexpended	30.06	
	<hr/>	\$ 55.06
Ernest Megquier	\$ 12.70	
James Phillips	12.00	
Pearl Berry	9.00	
	<hr/>	\$ 33.70
Unexpended		\$ 21.36