

1939

# Annual Report of the Municipal Officers of the Town of Glenburn, For The Year 1938-1939

Glenburn (Me.)

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**Annual Report**  
OF THE  
**Municipal Officers**  
OF THE TOWN OF  
**GLENBURN, MAINE**  
FOR THE CURRENT YEAR  
**1938 = 1939**



MORSE-NORRIS PRESS, Bangor

SEP 8 1939

# TOWN WARRANT

## STATE OF MAINE

Penobscot, ss.

To Geo. H. Cookson, 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 the Town of Glenburn, qualified by law to vote in town affairs to assemble at the Town Hall in said town on the 13th day of March, 1939, 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 the meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

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

Art. 4. To choose a Town Treasurer for the ensuing 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 one member of the School Board for three years.

Art. 8. To choose a Cemetery Board for the ensuing year.

Art. 9. To choose all other necessary town officers.

Art. 10. To see what sum of money the town will vote to raise for Common Schools.

Art. 11. To see what sum of money the town will vote to raise for School House Repairs.

Art. 12. To see what sum of money the town will vote to raise High School Tuition.

Art. 13. To see what sum of money the town will vote to raise for Highways and Bridges.

Art. 14. To see what sum of money the town will vote to raise for snow removal.

Art. 15. To see what sum of money the town will vote to raise for Patrol Maintenance.

Art. 16. To see if the town will vote to raise the sum of \$398.00 for maintenance of Third Class Highways.

Art. 17. To see what sum of money the town will vote to raise for General Government.

Art. 18. To see what sum of money the town will vote to raise for Protection of Persons and Property.

Art. 19. To see what sum of money the town will vote to raise for Health and Sanitation.

Art. 20. To see what sum of money the town will vote to raise for Charities and Corrections.

Art. 21. To see what sum of money the town will vote to raise to pay interest.

Art. 22. To see what sum of money the town will vote to raise to purchase material for the construction of a section of Special Legislative Aid Road.

Art. 23. To see what sum of money the town will vote to raise and appropriate for advertising our natural resources, advantages and attraction under the provisions of Chapter 5, Section 82, of the Revised Statutes of 1930,

said sum to be expended under the supervision of the State of Maine Publicity Bureau.

Art. 24. To see what sum the town will appropriate State Aid Road construction (in addition to the sums regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 2, Chapter 132, Public Laws of 1935.

Art. 25. To see if the town will vote to raise a sum of money and what sum to repair the Harriman Bridge.

Art. 26. To raise and appropriate a sum of money to apply on overdrawn accounts.

Art. 27. To see if the town will vote to raise the sum of \$36.00 to be expended for school nursing under the supervision of the Bureau of Health of the Department of Health and Welfare.

Art. 28. To see what sum the town will vote to raise for the control of white pine blister rust, within the confines of the town. The State will add 50% to the appropriation or it will be supplemented by WPA labor if available.

Art. 29. To see what sum, if any, the town would recommend to take from the joint State Aid account for the purpose of applying bituminous surface treatment to State Aid roads, in excess of the requirements of Section 2, Chapter 132, Public Laws of 1935.

Art. 30. To see if the town will approve expending the whole or a part of the 1939 Third Class Apportionment for applying bituminous surface treatment on the Pushaw Road, if approved by the State Highway Commission.

Art. 31. To see if the town will vote to charge interest on unpaid taxes after a date to be fixed by the town.

Art. 32. To set the rate of interest and date after which interest will be charged.

Art. 33. To see if the town will vote to authorize the Town Treasurer and Board of Selectmen, to sell and con-

vey in the name of the inhabitants of the town, the interest in any real estate, that the town may have acquired by virtue of proceedings for the collection of taxes.

Art. 34. To see if the town will vote to authorize the Town 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 current years taxes, and to execute and deliver the negotiable promisory note or notes of the town therefor.

Art. 35. To establish wages or salaries of Town Officers.

Art. 36. To see what action the town will take in relation to collection of taxes.

Art. 37. To see what sum the town will vote to raise to pay on town debt.

Art. 38. To see if the town will vote to sell the hearse house at Lake View Cemetery.

Art. 39. To transact any other business that may legally come before the meeting.

The Selectmen give notice that they will be in session at the Town Hall, for the purpose of revising and correcting the list of voters, at 9:00 o'clock in the forenoon of the day of the 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 of Glenburn this 3rd day of March A.D. 1939.

HAROLD F. FRENCH,  
F. A. THAYER,  
OLIN A. LORD

Selectmen of Glenburn

## Report of Selectmen, Assessors and Overseers of Poor

For the Municipal Year 1938-1939

To the inhabitants of the Town of Glenburn:-

We submit herewith the following report of the financial transactions of the town for the fiscal year ending February 20, 1939.

### VALUATION OF THE TOWN

Real Estate, Resident	\$86,200.00
Real Estate, Non-Resident	\$74,605.00
	<hr/>
Total Real Estate	\$160,805.00
Personal Estate, Resident	20,620.00
Personal Estate, Non-Resident	3,050.00
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Total Personal Estate	23,670.00
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Total Valuation of the Town	184,475.00
Total value of land	91,720.00
Total value of building	69,085.00
	<hr/>
Total value of Real Estate	\$160,805.00

### TAXABLE LIVE STOCK AND POULTRY

74 Horses and Mules	\$5,450.00
2 Colts, 3 to 4 years of age	150.00
7 Colts, 2 to 3 years of age	410.00
4 Colts, under 2 years old	170.00

259 Cows	9,785.00	
2 Oxen	90.00	
59—3 year olds	1,840.00	
50—2 year olds	1,140.00	
4 Sheep (over 35 in number)	25.00	
3 Swine (over 10 in number)	30.00	
100 Poultry (over 50 in number)	100.00	
		<hr/>
Total amount		\$19,190.00

#### EXEMPT LIVE STOCK AND POULTRY

131—1 year old	\$1,380.00	
106 Sheep (to 35 in number)	637.00	
76 Swine (to 10 in number)	530.00	
972 Poultry (to 50 in number)	1,000.00	
Total amount		\$3,547.00

#### ALL OTHER KINDS PERSONAL PROPERTY

4 Gasolene Tanks	\$200.00	
8 Tractors	390.00	
15 Radios*	290.00	
1 Portable Mill	600.00	
Other Property	3,000.00	
Total amount		\$4,480.00
Amount Live Stock and Poultry		\$19,190.00
		<hr/>

Total amount of Personal Property	\$23,670.00
Light and Power Co. property	\$1,225.00

\*Under a ruling of the Maine Law Court Radios are now classed as household furniture and no longer taxable.

#### APPROPRIATIONS

Annual Meeting, March 14, 1938

For Common Schools	\$2,000.00
High School Tuition	1,500.00



School Appliances	25.00	
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Total for school purposes		\$3,525.00
For Highways and Bridges	\$800.00	
Snow removal	200.00	
Patrol maintenance	341.40	
Third class road maintenance	367.00	
Material for special resolve road	100.00	
Construction State Aid road	300.00	
Burning brush on highways	150.00	
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Total for highway purposes		\$2,258.40
For Overdrafts in town accounts	\$1,550.00	
Health and sanitation	30.00	
Protection persons and property	50.00	
Charities and corrections	900.00	
General Government	300.00	
Payment of interest	325.00	
Public Health Nurse	29.00	
Use of Bangor Public Library	15.00	
Vault door	230.00	
Payment on Town debt	500.00	
Moderator's services	4.00	
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Total for general purposes		\$3,933.00
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Total amount appropriated by town		\$9,716.40
State tax	1,497.34	
County tax	396.23	
Overlay	363.36	
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Total		2,256.93
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Total committed, April 29, 1939		11,937.33
117 Polls at \$3.00		351.00
Amount assessed on real and personal property		11,622.33

Supplementary taxes	97.83
Final commitment	12,071.16

## GENERAL GOVERNMENT

## Cr.

Balance unexpended, Feb. 20, 1938	\$172.04
Appropriation, March 14, 1938	300.00
Appropriation for Moderator's services	4.00
Town of Springfield, Woodard Case	20.00
Geo. E. Cressey, costs of recording	3.60
State of Maine Dog Licenses refunded	21.34
State of Me. Railroad & Telephone Tax	.66
John Phillips, costs of recording	1.80
Supplementary Taxes, transferred	102.88
Overlayings, transferred	363.36
Excise taxes, transferred	27.00
Excise taxes, transferred	338.27

Total	<u>                    </u>	\$1,354.95
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## Dr.

## Paid:

A. W. Reeves Co., auditor	\$430.50
Howard M. Cook, atty. in Woodard case	20.00
H. F. French, Moderator 1937 and 1938	7.00
Geo. H. Cookson, posting warrants	3.00
Morse-Norris Press, town reports	79.00
J. J. Boulder & Son, repairs to rd. grader	3.75
Bangor Office Supply Co., blank book	4.10
Farm Bureau Mutual Ins. Co., bus. ins.	7.35
Hazel M. Cookson, bus. ins.	4.51
Morse-Norris Press, supplies	3.90
Arthur M. Bean	2.42
Cronin Office Supply Co., stationary	1.24
Dillingham's blank books	36.13
R. B. Dunning Co., gravel screen	5.12
Register of Deeds, recording fees	7.20

Morse-Norris Press, supplies	1.50
Dillingham's, supplies	3.40
H. F. French, express on relief supplies	3.26
National Grange Insurance, bus. ins.	101.56
Bangor Hydro-Electric Co., electric current	18.65
R. B. Dunning Co., supplies	1.90
James Phillips, services as Assessor	3.00
Earl Morrill, repairing road drag	4.00
Chas. M. Drew, services as ballot clerk	6.00
Joseph M. Megquier, services as ballot clerk	6.00
Penobscot Equipment Co., grader parts	18.75
Geo. H. Cookson, services	12.00
Lawrence Allen, excise tax receipts	1.93
R. H. Leighton, refund 1935 tax deed	62.70
Loring Short and Harmon, supplies	7.95
Merrill Trust Co., services charges	6.26
Blake, Barrows and Brown, insurance on two school houses	90.00
Earl R. Leighton, part payment collection 1938 taxes	200.00
F. A. Thayer, services as selectman, etc., and charges	65.65
Ross H. Leighton, services Town Clerk	25.00
Ross H. Leighton, services Town Treas.	65.00
Ross H. Leighton, postage, Justice fees, etc.	29.25
Ross H. Leighton, excise tax collector	27.00
Ross H. Leighton, part payment coll. '36	12.53
Ross H. Leighton, part payment coll. '37	16.92
Earl R. Leighton, part payment coll. '38	200.00
Earl R. Leighton, part payment coll. '37	100.00
Ross H. Leighton, discharging 4 '37 lien	1.00
H. F. French, services selectman, Assessor and Overseer of Poor	200.00

H. F. French, car service	30.00	
H. F. French, telephone tolls and service	10.00	
H. F. French, postage and stationery	5.00	
Olin A. Lord, services selectman, Assessor and Overseer of Poor	40.00	
Bake, Barrows & Brown, Insurance on Town Hall	96.88	
Superintendent of Schools, salary and expense	115.58	
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Total		\$2,203.89
Overdraft		\$ 848.94

## OVERDRAFT ACCOUNT

Cr.

Appropriation, March 14, 1938	\$1,550.50
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Dr.

Overdraft, Highway and Bridges, Feb. 20, 1938	\$486.97
Overdraft, Charities and Corrections, Feb. 20, 1938	610.22
Overdraft, Mothers' Aid, Feb. 20, 1938	140.00
Overdraft, Library Acct., Feb. 20, 1938	5.50
Overdraft, Interest Acct., Feb. 20, 1938	35.42
Overdraft, Abatement Account, Feb. 20, 1938	271.89
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Total	\$1,550.00

## TOWN HALL REPAIRS

Cr.

Unexpended, Feb. 20, 1938	\$ 99.39
Appropriation, Vault Door, March 14, 1939	230.00
Unexpended, store jacket appropriation	25.00

Ed. Cort, Hall Agent, Receipt No. 136	2.25
Bessie Megquier, Grange Rentals, No. 140	7.68
Ed. Cort, Hall Agent, Receipt No. 208	5.00

Total	<u>                    </u>	\$369.32
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## Dr.

Danforth Bros., cement	\$ 8.30
A. M. Bean, building supplies	11.78
Robert Babcock, painting	4.50
Clyde Berry, labor	8.88
Ernest Megquier, labor	8.00
Chas. E. Steele, wiring contract	167.00
Forrest Grover, labor	8.00
Diebold Safe & Lock Co.	230.00
A. M. Bean	1.06
Willard Braley, due from 1937	7.00

Total	<u>                    </u>	\$455.32
Overdraft		\$ 86.00

## PROTECTION OF PERSONS AND PROPERTY

## Cr.

Unexpended balance, Feb. 20, 1938	\$21.97
Appropriation, March 14, 1938	50.00
Due from State, Porcupine Bounty	82.25

	<u>                    </u>	\$154.22
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## Dr.

Geo. H. Cookson, Dog Officer	\$ 7.00
City of Bangor, services Mathison fire (1937)	29.50
Inhabitants of Glenburn, Bounty	82.25

Total	<u>                    </u>	\$118.77
Unexpended		\$ 35.47

## DOG TAX

Cr.

R. H. Leighton, Town Clerk, Dog Licenses	\$73.65
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Dr.

State of Maine, Licenses paid	\$66.00
R. H. Leighton, license fees	7.65

Total	\$73.65
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## HEALTH AND SANITATION

Cr.

Unexpended balance, Feb. 20, 1938	7.25
Appropriation, March 14, 1938	30.00
Appropriation for Health Nurse, March 14, 1938	29.00

Total	\$66.25
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Dr.

W. E. Gifford, D.O., Health Officer	30.00
Health and Welfare Dept., School Nurse	29.00
Unexpended	\$ 7.25

Note:—A detailed report of the work done and to be done by the School Nurse will be found in the Report of the Superintendent of Schools.

## HIGHWAYS AND BRIDGES

## Controlling Account

Cr.

Appropriation, March 14, 1938	\$800.00
From Appropriation for Overdrafts	486.97
W. L. Grant, for dynamite	3.50
Union Avenue Gravel Appropriation	100.00

Appropriation for Burning Bush	150.00	
	<hr/>	
Total		\$1,540.47

## Dr.

Overdraft, February 20, 1939	\$486.97	
F. A. Thayer, Highway and Bridge Account	475.14	
F. A. Thayer, Bush Accounts	111.75	
E. R. Leighton, Highway and Bridge Account	350.52	
E. R. Leighton, Bush Accounts		195.00
	<hr/>	
Total		\$1,619.38
Overdraft		78.91

Note:—We have compared the accounts of F. A. Thayer and E. R. Leighton with the Selectmen's ledger and find them correct in all details.

H .F. FRENCH

Chairman

To the Inhabitants of the Town of Glenburn, I submit the following report of work done on highways and Bridges, and cutting bushes under my orders the past year. The appropriation for Union Ave. of \$100.00 was transferred by the Selectmen in my account and spent for ditch work and culverts.

## Cr.

Appropriation by the Selectmen	\$380.00	
Appropriation Union Ave.	100.00	
	<hr/>	
		\$480.00

## Dr.

To Orders Drawn	\$475.14
Balance unexpended	4.86

## ITEMS OF EXPENSE

## Paid:

Fred Getchell, team and labor	\$44.25
Leslie Pomeroy, team	16.03
F. A. Thayer, truck, labor and team	81.49
F. A. Thayer, gravel	48.20
Ernest Tarr, team and labor	34.35
Bert Phillips, labor	22.00
Harry Terrill, labor	25.00
Geo. Hill, truck	38.50
Roland Maloon, truck	45.50
Warren York, gravel	9.60
Herbert Thayer, truck	3.50
Ralph Hills, gravel	2.40
James Phillips, labor	2.00
Albert Terrill, labor	13.00
Alonzo Berry, labor	15.00
Nathan Berry, labor	15.00
William Carver, labor	14.00
F. W. Walker, labor	5.00
Homer Snow, truck	3.50
Bemis Bros., supplies	2.50
Mert Haley, labor	8.00
Penn Culvert Co., 1-16-12	16.32
Geo. Terrill, labor	6.00
Chas. Berry, labor	4.00

Total

\$475.14

## BUSH ACCOUNT

F. A. Thayer Road Commissioner

Cr.

By 2½ highway & bridge appropriation	\$20.00
And appropriation by the Selectmen	50.00

\$70.00



15

Dr.

To orders drawn	61.75
Unexpended Balance	8.25

### ITEMS OF EXPENSE

Paid:

Alonzo Berry	\$ 9.75
Nathan Berry	9.75
Fred Getchell	3.00
Harry Terrill	6.75
Albert Terrill	5.75
Geo. Hills	5.25
John Clark	10.75
William Carver	8.75
Olin Lord	2.00

Total	<u>61.75</u>
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### BUSH ACCOUNT

### STATE AID HIGHWAY

Dr.

To orders drawn	\$50.00
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### ITEMS OF EXPENSE

By F. A. Thayer, Ohio St., Route 15  
and Union Ave.

Paid:

F. A. Thayer	4.00
Harry Terrill	6.00
William Carver	20.00
Fred Getchell	2.00
Nathan Berry	2.00
Alonzo Berry	2.00
John Clark	6.00

Albert Terrill	6.00
Olin Lord	2.00

Total	<hr/>	\$50.00
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Respectfully submitted

F. A. THAYER

Road Commissioner, West Glenburn

## BUSH ACCOUNT

## UNIMPROVED ROADS

Fred Howard	\$ 8.00
Bert Knowles	9.00
Fred Knowles	10.00
Pat Morancy	10.00
Alvin Brawn	10.00
Earl Leighton	4.00
Earl Morrill	10.00
Willard Braley	10.00
Geo. Cookson	10.00

Total	<hr/>	\$59.00
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Raymond Wilson	10.00
Will Simmons	4.00
W. L. Grant Kerosene	5.00

	<hr/>	\$100.00
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## BUSH ACCOUNT (HUDSON ROAD)

Norris Gould	\$ 75.00
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## BUSH ACCOUNT (PUSHAW ROAD)

Albert Giles	20.00
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Total	<hr/>	\$195.00
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EARL R. LEIGHTON

Road Commissioner

## HIGHWAY AND BRIDGE ACCOUNT

Earl R. Leighton	\$ 27.75
W. L. Grant	69.21
Penn Culvert Co.	13.75
Earl Morrill	8.00
A. M. Bean	1.56
Geo. Cookson	4.00
John Knowles	4.00
Benj. Cole	2.00
Myron Alexander	15.82
Clifton Megquier	24.50
Henry Megquier	3.38
Raymond Wilson	4.00
Fred Knowles	5.00
R. H. Leighton	17.30
Alvin Brawn	3.00
A. A. Downes	14.80
Fred Howard	1.75
Leonard Marquis	18.00
W. A. Vickery	9.00
Louis Weinstein	6.30
Ed. Cort	5.25
Robert Babcock	2.00
Will Simmons	6.00
Willard Braley	2.00
Dunham Hanson Co.	3.85
Elwood Cookson	2.00
C. Ward	7.00
Forest Grover	5.25
A. B. Stewart	7.50
Bert Knowles	3.50
C. L. Richardson	7.00
E. Danforth	1.75
Warren Cookson	1.25
Donald Knowles	1.00
Albert Giles	3.00

Leon Trundy	1.00	
R. B. Dunning Co.	32.55	
Norris Gould	2.00	
	<hr/>	
		\$350.52

## SUMMARY SNOW AND ICE REMOVAL

Cr.

Feb. 20, 1938	Unexpended balance	\$258.49	
Mar. 14, 1938	Appropriation	200.00	
Mar. 10, 1938	Excise Taxes—Receipt		
	No. 128	186.07	
Sept. 4, 1938	Reimbursement—		
	Receipt No. 150	342.89	
		<hr/>	
Total			\$987.45

Dr.

Snow Removal, town acct., Feb. 20		
1938 to Feb. 20, 1939	\$182.34	
State Treas., Requisition State Highway	99.60	
Snow Removal, Reimbursed Acct.,		
Feb. 20, 1938, to May 1, 1938	31.68	
Snow Removal, Reimbursed Acct.,		
Dec. 6, 1938 to Feb. 20, 1939	531.89	
	<hr/>	
Total		\$745.51
Unexpended		\$241.94

## TOWN ACCOUNT

## ERECTING AND REMOVING SNOW FENCE

Paid :

F. A. Thayer	\$10.94
Harry Terrill	.88
Charles Henderson	2.00
Earl Leighton	1.75

Bert Knowles	13.13
George Cookson	12.83
Harry Cookson	1.75
Willard Braley	1.75
Clifton Megquier	10.08
Elmer Megquier	6.63
Fred Knowles	4.25
Ernest Tarr	.50
Herbert Thayer	2.50
R. B. Dunning Co., 150 ft. snow fence	12.75
A. M. Bean	.60

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\$82.34

## REIMBURSED ACCOUNT

### PLOWING SNOW AND SANDING ICE

Mrs. Linella Ward	\$22.50
Norris Gould	4.03
Will Maney	.88
Will Chaples	2.64
Earl Phillips	1.13
Everett Phillips	.35
Walter Wiley	.15

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Total Feb. 20, 1938 to May 1, 1938

\$31.68

W. H. Shurtleff Co., salt	\$ 15.50
W. L. Grant	309.55
Earl Leighton	5.69
R. H. Leighton	3.38
Fred Knowles	1.58
Warren Cookson	1.40
Willard Braley	10.50
Raymond Wilson	22.40
Earl Phillips	10.69
Everett Phillips	3.33
Mrs. Linella Ward	89.43

Joseph Megquier	11.20
Glenn MacDonald	8.40
John Knowles	.53
F. A. Thayer	11.25
Herbert Thayer	3.15
Walter Wiley	.60
Clifton Megquier	5.63
George Cook & Son	5.60
Phillip Drew	3.68
Norris Gould	.70
Frank Quinn	7.70

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Total Dec. 1, 1938 to Feb. 20, 1939	\$531.89
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## STATE AID ROAD ACCOUNT

## Credits

Appropriation, March 14, 1938	\$300.00
Unexpended from 1937	120.84
State of Maine, from 1937 account	731.07
State of Maine from 1938 account	905.25

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Total	\$2057.16
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## Debits

R. H. Leighton, truck	\$ 71.44
W. L. Grant, truck	74.81
C. L. Richardson truck	71.44
Chas. Henderson, truck	69.19
Chas. Ward truck	68.06
Clifton Megquier, truck	71.44
E. R. Leighton, foreman	36.75
Sam Drew, labor	22.23
A. A. Downes labor	22.23
Fred. Knowles labor	22.23
Will Simmons labor	27.03
Frank Quinn, labor	2.23
Vernon Broad, labor	22.23

Geo. Cookson, labor	24.68	
Robert Babcock, labor	22.32	
Willard Braley, labor	22.23	
Raymond Wilson, labor	24.68	
Ben Cole, labor	19.49	
Fred Getchell, labor	22.23	
Alonzo Berry, labor	22.23	
Geo. Hills, truck	4.50	
Norris Gould, labor	4.20	
Nate Berry, labor	8.23	
Ed. Cort, labor	2.45	
A. D. Rogers, gravel	60.00	
A. B. Stewart, gravel	30.60	
Penn. Culvert Co., culvert	36.25	
		<hr/>
Total		\$905.25

### THIRD CLASS ROAD CONSTRUCTION

Expended by town \$1,064.32

#### Paid:

Earl Leighton, foreman	\$53.25
Earl Morrill, labor	30.80
Albert Giles, labor	34.13
Sam Megquier, labor	30.10
Fred Knowles, labor	34.48
Ralph Giles, labor	3.00
Leon Trundy, labor	25.20
Raymond Wilson, labor	28.35
Willard Braley, labor	28.35
Geo. Cookson, labor	28.35
Will Simmons, labor	28.35
Vern Broad, labor	.35
Frank Quinn, labor	28.35
Robert Babcock, labor	25.55
Sam Drew, labor	28.35
Thomas Currier, labor	23.80

Clifton Megquier, truck	91.13	
C. L. Richardson, truck	37.13	
W. L. Grant, truck	91.13	
R. H. Leighton, truck	91.13	
C. H. Henderson, truck	1.13	
A. A. Downes, labor	.35	
Ben Cole, labor	.35	
Fred Getchell, labor	.35	
Alonzo Berry, labor	.35	
Bert Knowles, labor and truck	38.43	
Stanley Brawn, labor	18.20	
Chas. Ward, truck	55.13	
Louis Weinstein, gravel	75.00	
R. B. Dunning Co., blasting supplies	23.50	
R. H. Leighton	1.00	
Bert Staples, stone	6.00	
Penn Culvert Co., culvert	31.25	
Ernest Newman, stone	7.50	
Rogans Granite & Marble Works, compressor	25.00	
A. B. Stewart, gravel	38.70	
W. L. Grant, kerosene	.80	
<hr/>		
Total		\$1,064.32
Received from State Receipt No. 192		\$1,064.32

## SPECIAL LEGISLATIVE AID ROAD

Apportioned by State, 1939 Resolve	\$600.00	
Expended by State, Supervision	1.00	
<hr/>		
Available from State		\$599.00
Received from State Treasurer		599.00
Appropriated by town for material March 14, 1938		100.00
Total available		699.00
Total expenditure by town		691.01
Unexpended balance town account		7.99



## Paid:

Earl Leighton, foreman	44.00
Fred Knowles, labor	33.60
Bert Knowles, labor	29.40
Albert Giles, labor	35.80
Geo. Cokson, labor	22.40
Raymond Wilson, labor	22.40
Alvin Brawn, labor	23.80
Leon Trundy, labor	22.40
Earl Morrill, labor	23.80
Nathan Berry, labor	22.40
Alonzo Berry, labor	22.40
R. H. Leighton, tuck	76.50
C. L. Richardson, truck	72.00
H. H. Hughes, truck	70.88
Clifton Megquier, truck	75.38
M. H. Pinkham, gravel	91.05
John Knowles, labor	2.80

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 Total Town expenditures

\$691.01

## MAINTENANCE PATROL

Appropriated by Town, March 14, 1938	\$341.40
Paid State Treasurer, 1938 Requisition	341.40

## MAINTENANCE OF UNIMPROVED ROADS

Expended by Town	\$206.35
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## Paid:

F. A. Thayer, foreman	\$ 8.00
Geo. Hills, truck	18.00
Herbert Thayer, truck	18.00
Albert Terrill, labor	5.60
Harry Terrill, labor	5.60
Alonzo Berry, labor	5.60
Nathan Berry, labor	5.60
Bert Phillips, labor	5.60

Freeman Walker, labor	5.60	
Fred Getchell, labor	5.60	
Earl Leighton, labor	5.60	
Ed. Cort, labor	5.60	
Raymond Wilson, labor	5.60	
Geo. Cookson, labor	5.60	
Will. Simmons, labor	5.60	
Roland Simmons, labor	5.60	
Elwood Cookson, labor	5.60	
Forrest Grover, truck	15.75	
Chas. Ward, truck	18.00	
Clifton Megquier, truck	18.00	
F. A. Thayer, gravel	20.20	
A. D. Rogers, gravel	11.10	
Will Simmons, gravel	.90	
	<hr/>	
Total		\$206.35
Received from State Treasurer		\$206.35

### THIRD CLASS ROAD MAINTENANCE

Cr.

Appropriated by town, Mar. 14, 1938	\$367.00	
Refund by W. L. Grant and E. R. Leighton	15.00	
	<hr/>	
Total		\$382.00

Dr.

W. L. Grant, truck	\$52.24
Earl Leighton, foreman	29.25
Donald Knowles, labor	9.28
Adolph Knowles, labor	7.00
Albert Giles, labor	7.00
Bert Knowles, labor	2.80
Fred Knowles, labor	4.20
Chas. Ward, truck	11.25
R. B. Dunning Co., chloride	124.00

Earl Leighton, foreman	21.25	
R. H. Leighton, truck	9.00	
W. L. Grant, truck	47.81	
W. L. Grant, truck	35.53	
Fred Howard, labor	1.40	
Earl Leighton	2.00	
Millard Pinkham, gravel	1.80	
	<hr/>	
Total		\$365.81
Unexpended		16.19

## CHARITIES AND CORRECTIONS

### Cr.

Appropriation, March 14, 1938	\$900.00	
From Appropriation for Overdrafts	610.22	
Town of Springfield, Woodard case	83.65	
	<hr/>	
Total		\$1,593.87

### Dr.

Overdraft, Feb. 20, 1938	\$610.22	
Transferred from F. W. Walker acct.	243.37	
Transferred from Lizzie Gay acct.	169.25	
Transferred from Peter Mazerall acct.	37.50	
Transferred from Miscellaneous acct.	88.82	
Transferred from Aid to Dependent Children	133.29	
Transferred from Mothers' Aid acct.	157.50	
Transferred from Willis Emery acct.	146.32	
	<hr/>	
Total		\$1,586.17
Unexpended		7.60

## LIZZIE GRAY ACCOUNT

H. F. French, expense to Fort Kent	\$13.53
Mrs. Mary Paradis, rent	30.00

L. R. Ramsay, supplies	60.00
F. A. Thayer, clothing and supplies	15.72
A. D. Soucy, supplies	50.00

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Transferred to Charities and Corrections	\$169.25
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### F. W. WALKER ACCOUNT

#### Cr.

F. W. Walker	\$100.00
F. A. Thayer, refund	5.12

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Total	\$105.12
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#### Dr.

A. D. Morrison, wood	\$ 13.00
Bemis Bros., supplies	56.99
F. A. Thayer, clothing for children	15.00
Mrs. Kathleen Tarr, board of children	140.00
Mrs. Hattie Phillips, board of child	60.00
Geo. L. Tibbetts, board of child	60.00
Dr. Chas. H. King, extraction of tooth	2.00
Ralph Thayer, sawing wood	1.50

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Total	\$348.49
Transferred to Charities and Corrections	\$243.37

### WILLIS EMERY ACCOUNT

Mrs. M. T. Emery, board	\$60.00
E. L. Cort, board	80.00
Viner's Shoe Store, supplies	.69
John Paul Co., supplies	5.63

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Transferred to Charities and Corrections	\$146.32
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### PETER MAZERALL ACCOUNT

Mrs. Mary Ouellette, board	\$37.50
Transferred to Charities and Corrections	\$37.50

## DEPENDENT CHILDREN ACCOUNT

State of Maine, care of Albert Walker	\$133.29	
Transferred to Charities and Corrections		\$133.29

## MISCELLANEOUS CASES ACCOUNT

John Paul Co., supplies for Osgood Palmer	\$ 9.02	
Viner's Shoe Store, supplies for Osgood Palmer	2.80	
Roland Maloon, board of Osgood Palmer	12.00	
Sam B. Drew, board of Eugene Miner	30.00	
Town of Bradford, medical attendance for Vivian Ellingwood	35.00	
<hr/>		
Transferred to Charities and Corrections		\$88.82

## MOTHERS' AID ACCOUNT

State Treasurer, Katie Pomeroy Acct.	\$157.50	
Transferred to Charities and Corrections		\$157.50

## SCHOOL DEPARTMENT

## FINANCIAL STATEMENT

## HIGH SCHOOL TUITION

Paid:

City of Bangor	\$1,496.03	
City of Brewer	193.82	
Town of Hermon	100.00	
<hr/>		
		\$1,789.85

# ELEMENTARY SCHOOLS TEACHERS

## Paid:

Fletcher Anthony	\$544.80
Miss Frances Elliott	256.00
Miss Lillian Wyman	304.00
Miss Jennie Wing	544.80
Mrs. Mildred Cookson	82.08

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\$1,731.68

## JANITOR SERVICE

## Paid:

Ernest Braley	\$52.50
A. M. Bean	1.64
Marie Megquier	10.00
Samuel Drew	2.00
Edward E. Babb & Co., Inc.,	9.18
Fletcher Anthony	28.50
L. M. Glover Co., Inc.	3.75
Stillman Buzzell	43.75
Mrs. E. K. Buzzell	5.50
Bangor Harvester Co.,	1.70
James M. Phillips	6.00
Bangor Hydro Electric Co.	11.49

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\$176.01

## FUEL

## Paid:

James M. Phillips, 6 cords wood	\$42.00
George H. Cookson, 12 cords wood	84.00

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\$126.00

## CONVEYANCE

Paid :

Forest Grover	\$490.00	
Henry Megquier	455.00	
F. A. Thayer	350.00	
	<hr/>	\$1,295.00

## ELEMENTARY SCHOOL TUITION

Paid :

Town of Hermon: Account, Lanzarah	
Clark, Carl Hills, Jr.	\$84.00

## TEXT BOOKS

Paid :

The Arlo Publishing Co.	\$ 2.57	
Benj. H. Sanborn & Co.	2.53	
World Book Co.	21.65	
Houghton Mifflin Co.	5.96	
Silver Burdett Co.	11.35	
The Macmillan Co.	17.30	
The John C. Winston Co.	.70	
American Book Co.	16.27	
Webster Publishing Co.	2.54	
Row, Peterson & Co.	3.44	
Ginn & Co.	47.12	
	<hr/>	\$131.43

## SCHOOL SUPPLIES

Paid :

Burr Printing Co.	\$ 5.60
James M. Phillips	.90
Elmer B. Eddy	3.10
Adams Furnishing Goods Co.	1.50

Edward E. Babb & Co., Inc.	19.71
The A. N. Palmer Co.	16.34
J. L. Hammett Co.	18.45
L. W. Gerrish	1.25
Milton Bradley Co.	1.33
Maine Public Health Association	.32
C. D. Merrifield & Co.	2.30
Gledhill Bros., Inc.	2.13
Mrs. Ella Drew	.25
H. D. Ridlon	3.80

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\$76.98

## SUMMARY

### RECEIPTS

Amt. appropriated high school tuition	\$1,500.00
Amt. appropriated elementary schools	2,000.00
Amount State school fund	1,283.71
Amt. received elementary school tuition	22.50
Amt. received rebate on text books	1.60
Amount interest in school fund	180.00
Amount unexpended, elementary schools, 1938	33.22

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\$5,021.03

### EXPENDITURES

Amount paid high school tuition	\$1,789.85
Amount paid teachers	1,731.68
Amount paid janitor service	176.01
Amount paid fuel	126.00
Amount paid conveyance	1,295.00
Amount paid text books	131.43
Amount paid school supplies	76.98
Amount paid elementary school tuition	84.00
Amount overdraft, high school	



tuition, 1938

472.80

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\$5,883.75

Amount overdraft, 1939

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\$862.72

## REPAIRS

Paid:

James M. Phillips, labor	\$ 6.50
Stillman Buzzell, labor	2.00
R. B. Dunning & Co., fence material	10.40
G. H. Cookson, freight	5.62
Ernest Megquier, labor	2.00
Sears, Roebuck & Co., school desks	49.75
A. M. Bean, material	2.28
Olin L. Lord, fence material	2.30
Samuel Drew, boughing	5.00
Forest Grover, labor and material	8.60
Charles E. Steele, wiring contract	121.00

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\$215.45

## SUMMARY

## RECEIPTS

Amount appropriated by town \$ 25.00

## EXPENDITURES

Amount paid for repairs	\$215.45
Amount overdraft, 1938	1.74

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\$217.19

Amount overdraft, 1939 \$192.19

We have compared the foregoing report with the Selectmen's Ledger and find it correct according to the entries therein.

H. F. FRENCH

Chairman

## SCHOOL SUPERINTENDENT ACCOUNT

Fletcher Anthony, car service	4.00	
Elwood Cookson, car service	2.00	
Elmer B. Eddy, salary	40.00	
H. D. Ridlon, salary	69.58	
		<hr/>
Transferred to General Government		115.58

## LIBRARY ACCOUNT

## Credits

Appropriation, March 14, 1938	\$15.00	
From Appropriation for Overdrafts	5.50	
State Treasurer, library stipend	3.50	
		<hr/>
Total		24.00

## Debits

Overdraft, February 20, 1938	5.50	
Bangor Public Library	3.50	
Total		9.00
Unexpended		15.00

## ABATEMENTS

## Cr.

From Appropriation for Overdraft	271.89
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## Dr.

Overdraft, Feb. 20, 1938	\$354.97
Henry A. Staples, 1938 Poll paid in Bangor	3.00
Oscar T. Goodwin, 1938 Poll over 70 years	3.00
Robert Sullivan, 1938 Poll, deceased	3.00
Harry Vogue 1938 Poll paid in Bangor	3.00
Forrest Wing, 1938 Real Estate overvalued	3.15

Thomas Sutton, 1936 Real Estate overvalued	5.13	
Ralph Smith, 1938 Real Estate overvalued	4.73	
	<hr/>	
Total		379.98
Overdraft		108.09

## SUPPLEMENTARY TAX ACCOUNT

1937 Supplementary Tax	\$ 5.05	
Whitestown National Bank, 1938 Cressey Property	50.40	
Ben Cole, 1938 John McCullough Property	9.45	
Mrs. Lola Simpson, 1938	25.83	
Mrs. Fred Aird, 1938	3.15	
John Betters, 1938 Poll	3.00	
William Burgess, 1938 Poll	3.00	
Ivan Lugdom, 1938 Poll	3.00	
Transferred to General Government		\$102.88

## OVERLAY

Appropriation	\$363.36	
Transferred to General Government		363.36

## CEMETERY ACCOUNTS

## MANN FUND

## Cr.

Unexpended Balance, Feb. 20, 1938	\$ 34.97	
Chelsea Trust Co., Interest on Fund	50.48	
Total		\$85.45

## Dr.

Earl Morrill, flags for Memorial	\$ 1.50	
James Phillips, care Birch Grove Cemetery	10.00	

James Phillips, flags for Memorial	1.50	
Charles Henderson, care Pleasant View Cemetery	10.00	
Charles Henderson, flags for Memorial	1.50	
Joseph Megquier, care Lake View Cemetery	7.08	
Joseph Megquier, care Lake View Cemetery	2.92	
<hr/>		
Total		\$34.50
Balance unexpended		50.95

## LAKE VIEW CEMETERY ADDITION

## Cr.

Unexpended appropriation, March 8, 1937	\$50.00
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## Dr.

Harlan Megquier, labor	12.00	
Earl C. Morrill, team and labor	30.00	
Joseph M. Megquier, labor	8.00	
<hr/>		
Total		\$50.00

## CEMETERY TRUST FUNDS

## INTEREST

## Cr.

Interest on C. N. Megquier Fund	\$2.12	
Interest on John Allen Fund	2.51	
Interest on Emily Vickery Fund	1.24	
Interest on John Hubbard Fund	10.00	
Interest on Laura Cort Fund	3.05	
<hr/>		
Total		\$18.92

## Dr.

Joseph M. Megquier, care of lots	\$18.92
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## CEMETERY TRUST FUNDS

## CASH

C. N. Megquier Fund	\$40.00	
John Allen Fund	100.00	
Emily Vickery Fund	50.00	
John Hubbard Fund	200.00	
Laura Cort Fund	50.00	
William Mann	2,000.00	
Stephen and Betsy Vickery Fund	100.00	
Total		\$2,540.00

## LOANS AND INTEREST ACCOUNTS

## INTEREST

## Cr.

Appropriation, March 14, 1938	\$325.00	
From Appropriation for overdrafts	35.42	
Geo. E. Cressey, interest on deeds and liens	11.34	
Ben Cole, interest on J. McCullough deeds	7.14	
John F. Phillips, interest	1.46	
Total		\$380.26

## Dr.

Overdraft, Feb. 20, 1938	\$35.42	
State Treasurer, interest on State Tax	9.59	
Rena M. Leighton, interest on Note (1 year)	50.00	
Martha F. Sanford, interest on Note (18 months)	37.50	
Merrill Trust Co., interest on Notes	157.06	
Interest Ministerial and School Fund	180.00	
Total		\$469.57
Overdraft		89.21

## TEMPORARY LOANS

## Cr.

Merrill Trust Co., Receipt No. 130	\$1,000.00
Merrill Trust Co., Receipt No. 161	900.00
Merrill Trust Co., Receipt No. 162	500.00

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 \$2,400.00

## Dr.

Merrill Trust Company	\$1,500.00
Balance unpaid	900.00

## SERIAL LOANS

## Cr.

Merrill Trust Company, Serial Note No. 1, due July 23, 1938	\$500.00
Merrill Trust Company, Serial Note No. 2, due July 23, 1939	500.00
Merrill Trust Company, Serial Note No. 3, due July 23, 1940	500.00
Merrill Trust Co., Serial Note No. 4	500.00

## Dr.

Merrill Trust Co., Serial Note No. 1	\$ 500.00
Balance	\$1,500.00

## NOTES PAYABLE

## Cr.

Morrill Trust Co., Serial Notes Nos. 1, 2, 3, 4	\$2,000.00
Rena M. Leighton, Note	1,000.00
Martha F. Sanford, Note	500.00
Merrill Trust Co., Temp. Loan	900.00

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 Total

\$4,400.00

Dr.

Merrill Trust Co., Serial Note No. 1	500.00
Balance	\$3,900.00

## PAYMENT ON TOWN DEBT

Cr.

Unexpended Balance, Feb. 20, 1938	\$1,000.00
Appropriation, Mar. 14, 1938	500.00
Total	<u>\$1,500.00</u>

Dr.

Merrill Trust Co., Serial Note No. 1	500.00
Balance Unexpended	\$1,000.00

## BALANCES FORWARD

	Overdrawn	Unexpended
General Government	\$848.94	
Town Hall Repairs	86.00	
Protection of Persons and Property		\$ 35.47
Health and Sanitation		7.25
Highways and Bridges	78.91	
Snow and Ice	241.94	
Third Class Construction		26.34
Third Class Maintenance		16.19
Special Resolve		7.99
Charities and Corrections	7.60	
Common Schools	38.57	
Common School Tuition	61.50	
High School Tuition	762.65	
Repairs and Appliances	192.19	
Library		15.00
Interest	89.21	
Payment on Notes		1,000.00
Abatements	108.09	
Mann Cemetery Fund Interest		50.95
	<u>\$2,266.06</u>	<u>\$1,408.73</u>

## COMPARATIVE BALANCE SHEET

ASSETS	Feb. 20 1938	Feb. 20 1939
Cash	\$ 93.59	\$ 60.45
Uncollected Taxes:		
1931	22.20	22.20
1932	48.03	48.03
1933	80.90	35.85
1934	37.73	56.88
1935	519.61	326.77
1936	1,096.41	536.65
1937	3,324.19	609.17
1938		2,653.72
Tax Deds and Liens prior to 1937	258.50	145.46
Tax Liens—1937		\$306.13
Tax Liens—1938		585.16
Tax Deeds—1938		182.27
Accounts Receivable	54.75	139.40
Cash Deposited, Cemetery Trust Fund	2,440.00	2,540.00
Overdrafts Forward	2,107.62	2,266.06
	<hr/>	<hr/>
Total Assets	\$10,083.53	\$10,514.20
Net Town Debt	3,214.81	2,212.43
	<hr/>	<hr/>
	\$13,298.34	\$12,726.63

## LIABILITIES

Accounts Payable	\$2,408.83	\$1,877.90
Notes Payable	3,500.00	3,900.00
Cemetery Trust Funds	2,440.00	2,540.00
Ministerial and School Fund	3,000.00	3,000.00
Mann Cemetery Fund Interest	34.97	50.95
Unexpended Balances Forward	1,914.54	1,357.78
	<hr/>	<hr/>
Total Liabilities	\$13,298.34	\$12,726.63



## PROOF OF CHANGE IN NET TOWN DEBT

Net Debt Start of Year	\$3,214.81
Add:	
Adjustment in 1933 Taxes	2.65
	<hr/>
	3,217.46

## Deduct:

Transferred to Accounts Receivable,	
Third Class Maint. Account	\$240.88
Transferred to Accounts Receivable,	
Porcupine Bounties	15.00
Adjustment in 1934 Taxes	19.15
Accounts Payable paid by Appropriation	230.00
Note Paid by Appropriation	500.00
	<hr/>

\$1,005.03

Net Debt end of year \$2,212.43

The foregoing financial accounts have been carefully checked in all details by the Auditor and we believe them to be correct.

We have for the past three years set up a system of tax accounting with the Collector of Taxes which has been of great assistance in checking unpaid balances of individuals' accounts. The auditor has offered a suggestion for further improvement of this account which we are now carrying out.

Respectfully submitted,

H. F. FRENCH,

F. A. THAYER

OLIN A. LORD

Selectmen of Glenburn

## Treasurer's Twenty-first Annual Report for year ending Feb. 25, 1939

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Rec. by Cash in Treas., Feb. 25, 1938 \$ 93.60

Received from State for:

Porcupine bounties	12.60
Snow removal, 1937-38	342.89
Maintenance of Unimproved roads	206.35
Common School fund	1,283.71
Dog licenses refunded	21.34
R.R. & Tel. tax	.66
Third Class highway, 1938	1,064.32
Third Class highway, bal. 1937	240.88
State Aid construction, 1937	731.07
Special resolve road, 1938	599.00
State Aid construction, 1938	905.25
State library stipend	3.50

Received of:

W. L. Grant, refund 3rd class maint.	13.00
Earl R. Leighton, refund same	2.00
Merrill Trust Co., temporary loans	2,400.00
Chelsea Trust Co., Wm. Mann fund int.	50.48
Town of Springfield, charities and corr.	103.65
W. S. Martin, common school tuition	22.50
Whitestown National Bank for redemption of George E. Cressy property on 1935 tax deeds	67.90
Frank Tucker, 1934 tax lien bal.	12.10
Ella Drew, 1934 tax lien	20.37
Ben. Cole, sale of John McCullough 1934 tax lien and 1935 tax deed	22.52
John Phillips, 1935 tax deed	15.49

Louis Kerstein & Sons for L. A.

Laliberte 1937 lien	52.20
Paul Levesque, 1937 lien	14.75
Ernest Douglass, 1937 tax lien	25.35
H. A. Staples, 1937 tax lien	45.40
Freeman W. Walker, char. and corr.	100.00
F. Albert Thayer, char. and corr.	5.12
Edward Cort, rent of Town Hall	7.25
Bessie Megquier, rent of Town Hall	7.68
H. A. Staples, 1938 lien	36.86

Received from :

Earl R. Leighton, tax coll., 1938	372.57
R. H. Leighton, excise tax coll., 1939	178.83
R. H. Leighton, clerk dog licenses, 1938	73.65
Earl R. Leighton, tax coll., 1937 taxes	2,720.07
Earl R. Leighton, tax coll., 1938 taxes	9,417.44
Benj. H. Sanborn, over payment	1.60
Savings Banks, Bangor, interest on	
Cemetery Trust Funds	18.92
W. L. Grant, dynamite sold	3.50
V. G. Moore, coll., 1935 taxes	192.84
V. G. Moore, coll., 1933 taxes	42.40
R. H. Leighton, tax receiver, 1936 taxes	559.76
C. J. O'Leary, Jos. Olive Randall, cemetery trust fund of Stephen and Betsy Vickery	100.00

Total receipts for year	<u>\$22,211.30</u>
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## DISBURSEMENTS

Paid Selectmen's warrants to the  
amount of

\$24,028.75

Less outstanding bills on warrants

\$1,877.90

Total bills paid

\$22,150.85

Cash in treasury to balance Feb. 22, 1939

\$ 60.45

Quit claim deed was given to Whites-  
town National Bank, on George E.

Adm. of Geo. S. Cressey, heirs of,

for taxes due \$246 30

Quit claim deed was given to Ben

Cole for taxes due on John

McCullough property of 48.08

These amounts are included in tax receipts and tax deed  
receipts.

#### TRUST FUNDS HELD BY TREASURER

William Mann Annuity fund	\$2,000.00	
John Allen Cemetery trust fund	100.00	
Emily Vickery Cemetery trust fund	50.00	
John Hubbard Cemetery trust fund	200.00	int. 33.33
Laura A. Cort Cemetery trust fund	50.00	
C. N. Megquier Cemetery trust fund	40.00	
Stephen and Betsy Vickery, Cemetery trust fund	100.00	

#### EXCISE TAX COLLECTION

134 cars & trucks were taxed yr. 1938	\$372.51
50 cars and trucks were taxed to date Feb. 22, 1939 for yr. 1939	\$178.83

#### TAX DEEDS AND LIENS HELD BY TREASURER

Heirs of John G. Cort, tax lien 1933	18.46
Heirs of John G. Cort, tax lien 1934	3.95
James H. Crosby, tax deed 1934	23.46
Shirley Rogers, tax deed 1934	40.90
Esther Tarr, tax deed 1930	12.50
Ray Crosby, tax deed 1930	31.50
Isabel McManus, tax deed 1930	30.28

Total

\$161.05

## 1937 TAX LIENS

Applebee, Earl	38.60
Applebee, Earl	6.27
Applebee, Earl	9.28
Armitage, Ralph	3.09
Boyd, Ben. and Sara	2.56
Blanchard, Ray	9.45
Eaton, Donald	3.62
Eaton, Donald	17.40
Eaton, Donald	15.28
Eaton, Donald	12.10
Eaton, Charles E.	6.80
Eaton, Charles E.	12.10
Fairbanks, Virgil	14.75
Melvin, Willis	9.80
Mathison, Thomas	65.10
Mathison, Thomas	14.75
Mathison, Thomas	6.80
Martin, Clement J.	4.15
Martin, Clement J.	14.75
Nelson, Arthur	3.62
Olson, Walter and Rose	2.83
Person, Mrs. Evelyn	4.15
Rojan, William	25.35
Taylor, Mrs. J. C.	2.83

Total

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 \$306.13

## 1938 TAX LIENS

Benton, Paul L.	\$25.13
Buzzell, Stephen R.	58.20
Buzzell, Stephen R.	64.50
Buzzell, Stephen R.	20.40
Eddy, John E.	24.50
Fairbanks, Virgil	17.25
Frost, Hollis I.	29.85

Howard, Fred V.	68.95	
Melvin, M. A.	10.95	
Melvin, Willis	7.80	
Morse, Willis P.	9.38	
Mayhew, Ernest	23.55	
Marquis, Leonard	10.98	
Marquis, Leonard	29.85	
Quinn, John	18.83	
Strout, Mrs. Maynard	28.28	
Staples, Henry A.	14.10	
Staples, Henry, bal.	2.44	
Tucker, Frank	36.15	
Tucker, Frank	4.65	
Weinstein, Louis	79.45	
<hr/>		
Total		\$585.16

## 1938 TAX DEEDS

Armstrong, George	\$ 6.10	
Crosby, James H.	18.70	
Crosby, James H.	31.30	
Burnham, Edwin W.	4.53	
Burnham, Edwin W.	6.10	
Eastman, C. A.	6.10	
Hooper, Edward	13.98	
Lowder, R. S.	6.10	
Martin, Clement J.	6.10	
Martin, Clement J.	18.70	
McLeod, Charles	6.10	
Nason, Ralph	6.10	
Strout, Calvin	6.10	
Sansoucy, William R.	4.53	
Sansoucy, William R.	4.53	
Sansoucy, William R.	6.10	
Sansoucy, William R.	6.10	
Thurston, Ora E.	25.00	
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Total		\$ 182.27
Total tax deeds and liens		\$1,234.01

## RECORD OF TOWN CLERK

Total number of births recorded	8
Total number of deaths recorded	7
Total number of marriages recorded	7
Total number of hunting & fishing licenses sold	104

Respectfully submitted,

ROSS H. LEIGHTON

Town Clerk, Treasurer, and  
Excise Tax Collector

Feb. 22, 1939, Glenburn, Me.

## DELINQUENT TAX LIST 1936

Babcock, Robert M. J.	\$ 3.00
Berry, Charles, E.	3.40
Berry, Robert	3.00
Carver, Wm. F.	3.00
Cort, E. L.	6.37
Clark, Edson R.	14.34
Cort, E. L.	6.37
Devoe, Luther	13.20
Ellingwood, Guy E.	3.00
Eaton, Charles L.	19.20
Ellingwood, W. L.	14.07
Gray William	5.70
Mathison, Thomas	14.07
Melvin, Willis	7.90
Pinkham, A. L.	3.00
Pinkham, Ausba F.	17.28
Rice, Wallace	13.60
Richards, Frank	3.00
Sutton, Thomas	17.00
Pomeroy, I. L.	34.86
Appiebee, James G.	46.20
Crosby, James H.	37.80

Donovan, T. H.	2.70
Marquis, Leonard	22.61
McManus, Isabel	32.40
Watson, Charles A.	32.40
White, George W.	43.20
Martin, Clement J.	21.60
Latno, Alex J.	29.70
McLeod, Chas.	2.70
Rogers, Shirley	45.90
Lowder, R. S.	2.70
Betters, Delphine	5.40
Burton, J. W.	4.05
Eastman, C. A.	2.70

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Total due

\$536.65

R. H. LEIGHTON

Tax Receiver 1936

## RESIDENT DELINQUENT TAX LIST

	1938	1937
Alexander, Myron	\$ 46.47	5.39
Babcock, Robert	6.97	
Berry, Charles	3.00	
Doone, Dana	9.30	9.28
Berry, Clyde	41.58	16.09
Berry, N. E. and A. E.	24.92	
Berry, Robert	4.58	
Braley, Willard	16.25	
Broad, Vernon	58.24	
Buzzell, Ernest	8.20	
Carver, C. W.	9.31	
Clark, Raymond	10.25	8.83
Cronkite, Clarence	3.00	
Currier, Thomas	7.88	
Cort, Edward	18.59	
Eaton, Charles	26.94	3.00



Eckert, Peter .	40.80	
Ellingwood, Guy		3.00
Frost, Willis	102.86	
Goodwin, Oscar	77.81	
Gray, William	3.00	5.65
Haley, Wallace	1.00	
Howard, Mrs. Charles	11.27	
Knowles, Charles B.	.94	
Knowles, Bert	12.39	
Matheson, Thomas	102.23	13.34
Matheson, Perley	3.00	3.00
McCarthy, S. P.	107.10	
Melvin, Willis	3.00	3.00
Megquier, Ernest	288.39	
Megquier, Mrs. Eunice	8.31	
Morin, Sam.	3.00	
Moore, V. G.	102.54	72.43
Morrill, Earl	12.88	
* Morrill, Miss Hannah	31.50	
Mack, John	3.00	
Morancey, John	6.15	
Osgood, Irving	2.21	
Owen, Alex	11.03	
Pinkham, Millard	125.30	
Pinkham, Ausba	175.31	18.55
Pomeroy, Leslie	3.00	
Pomeroy, I. L.	27.09	17.71
Scudder, Albert	3.00	
Campbell, Hazen	4.62	
Terrill, George	58.91	
Terrill, Harry	1.30	
Tibbetts, George	30.09	
Tucker, Frank	3.00	6.90
Walker, Freeman	11.64	
Wade, John	3.00	

# NON-RESIDENT DELINQUENT TAX LIST

	1938	1937
Mosher, Mrs. Bernice	\$ 4.73	
Donovan, James	3.15	2.65
Doyle, Wm. J.	2.52	
Eaton, Donald	50.40	1.15
Fogg, Eben	6.30	
Garran, Harvey	6.30	
Gordon, Mrs. E.	6.30	5.30
Grant, Judson	50.40	
Hughes, Martin	6.37	
Jellison, F. O.	63.00	
Marquis, Leonard	37.80	45.65
Phillips, Mrs. Ella	47.25	39.75
Phillips, John	9.45	1.54
Goode, Martin	9.61	
Scripture, John	20.25	
Tilton, Helen	34.65	
Tozier, Clifton	40.95	
Watson, Charles	27.80	31.80
Williams, Edwood	45.99	38.69
White, G. T.	50.40	2.40
Williams, Mrs. B. F.	6.30	
Grindle, Clifford	14.18	11.93
Strout, Maynard	2.52	
Smith, Ralph	10.37	
Minsky, Myer	1.00	
Lewis, LeRoy	15.20	
Levesque, Paul	15.75	
Appleby, Earl	59.85	
Violette, Harry	3.15	2.65
Latno, Alex	34.65	
Soucy, Leon J.	25.20	
Burpee, Merritt	18.90	
Rogers, Shirley	53.55	45.05

Cote, Wilford .	12.60	
Caron, Rose	18.90	
Ploude, John	15.75	
Bridges, George	3.15	2.65
Eaton, Donald	9.45	
Nelson, Arthur	2.52	
Olson, Rose	1.58	
Taylor, J. C.	1.26	
Ryan, Arthur	1.26	
Lewis, Earl	2.52	
McGrath, Mary	7.88	9.28
DePhillips, James	9.45	
Bushey, Frank	12.60	
Burton, J. W.	17.33	14.58
Farrell, Leonard	17.33	14.59
Weinstein, Louis	5.70	
Crosby, James		37.10
Flanagan, Patrick		5.30
Kalanti, Frank		8.64
McManus, Mrs. Isabelle		31.80
Melvin, M. A.		7.95
Thurston, Ora E.		18.55
McLeod, Charles		2.65
Lowder, R. S.		2.65
Eastman, C. G.		2.65
Carter, Fred		2.65
Strout, Clavin		2.65
Sansoucy, Wm. R.		7.95
Burnham, Edwin W.		3.98
Hooper, Edwood		9.28
Reynolds, Ralph		5.30
Clark, B. T.		2.65
	<hr/>	<hr/>
	\$2,610.27	\$609.17
Taxes collected after books closed	43.45	
	<hr/>	
	\$2,653.72	

## AUDITOR'S STATEMENT

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10 Congress Sq.

Portland, Maine

March 4, 1939

To the Inhabitants of the Town of Glenburn:

This is to certify that we have audited the accounts of the Selectmen, Treasurer and Collector of Taxes for the Town of Glenburn for the year ending February 20, 1939, and that the financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of our knowledge and belief.

We would recommend that an appropriation be made for the overdrafts carried forward and also that some money be appropriated to reduce the accounts payable.

We would recommend also that some action be taken to have the Tax Collectors for uncollected taxes. These taxes date back several years and should have been collected before this date.

Respectfully submitted,

EDWARD T. SULLIVAN

Public Accountant and Auditor

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## DELINQUENT TAX LIST

1933

W. S. and L. C. Emery	\$ 2.65
Guy Ellingwood	3.00
Luther Devoe	3.00
E. L. Howard	3.00
James G. Appleby	21.55

P. W. Hamlin,	2.65
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\$35.85

1934

Leon Edminister	\$11.71
John Mack	.42
Edward Morrison	3.00
B. L. Pinkham	3.00
Irving Ellingwood	15.22
James G. Appleby	8.10
Chas. McLeod	2.55
Howard Bunker	5.80
Willis Emery	4.08
Wallace Brown	3.00

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\$56.88

V. G. MOORE

Collector

## DELINQUENT TAX LIST

1935

Irving Pomeroy	\$18.12
Chas. Berry	1.07
Leon Edminister	28.42
Alice Hughes	13.81
Martin Hughes	12.53
Howard Bunker	6.14
N. E. and A. E. Berry	1.40
Willis Emery	3.42
Arthur Wright	3.00
Robert Sullivan	5.42
Frances Brow	.30
Frank Tucker	.52
Sam Morin	3.00
Ernest McKenney	3.00
W. I. Ellingwood	15.54

Vernon Clements	3.00
J. V. Dunham	3.00
Audy Beyea	3.00
Luther Devoe	3.00
James H. Crosby	35.00
James G. Appleby	54.15
West Branch Lumber Co.	34.20
Shirley Rogers	37.05
R. S. Lowder or unknown	2.85
C. A. Eastman	2.85
George R. Bridges	2.85
Clement J. Martin	17.10
Paul Levesque	.20
Reynolds	11.40
Fred Cort, devisees of	1.43

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\$326.77

V. G. MOORE

Collector

# SCHOOL DEPARTMENT

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## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the Superintending School Committee and Citizens of the town of Glenburn:

The annual report of the Superintendent of Schools for the municipal year, 1938-39, is herewith submitted for your consideration.

### SCHOOL BOARD

James M. Phillips	Term expires 1939
George H. Cookson	Term expires 1940
Mrs. Ella Drew	Term expires 1941

### SECONDARY SCHOOL STUDENTS

Following is a list of students, and schools attended, for whom tuition has been paid within the municipal year.

Hermon High School—Lewis Clark, Shirley Trundy.

Brewer High School—Eva Allen, Hilda Terrill.

Bangor High School—Hilda Adams, Ernest Braley, Elwood Braley, Mary Cookson, Doris Cort, Irene Cort, Juanita Drew, William Erb, Winslow Grant, Olga Henderson, Pauline Henderson, Thelma Knowles, Harlan Megquier, Madeline Megquier, William Morin, Hilda Perkins, Roland A. Simmons, Ruth E. Simmons, Rodney Stone, Lois Ward.

### ELEMENTARY SCHOOLS

Following is a list of the teachers employed and the number of weeks in each school for which salaries have been paid within the municipal year.

TEACHER	SCHOOL	No. WEEKS
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## WINTER TERM, 1937-38

Fletcher Anthony	Grammar	7
Miss Frances Elliott	Primary	7
Miss Jennie Wing	West Glenburn	7

## SPRING TERM

Fletcher Anthony	Grammar	9
Miss Frances Elliott	Primary	9
Miss Jennie Wing	West Glenburn	9

## FALL TERM

Fletcher Anthony	Grammar	15
Miss Lillian Wyman	Primary	15
Miss Jennie Wing	West Glenburn	15
Mrs. Mildred Cookson	Primary Assistant	6 4/5

## WINTER TERM, 1938-39

Fletcher Anthony	Grammar	4
Miss Lillian Wyman	Primary	4
Miss Jennie Wing	West Glenburn	4
Mrs. Mildred Cookson	Primary Assistant	4

## REGISTRATION IN GRADES

Grades	1	2	3	4	5	6	7	8	9	Total
Grammar	0	0	0	0	8	6	7	3	6	30
Primary	17	13	11	6	0	0	0	0	0	47
W. Glenburn	5	5	4	0	6	3	4	0	1	28
Total	22	18	15	6	14	9	11	3	7	105

## INSTRUCTION

The same instructors returned to the grammar and West Glenburn schools as were in these school the previous year. Miss Lillian Wyman, a teacher of large experience, replaced Miss Frances Elliott in the primary school.

Owing to a considerably increased enrollment in the



primary school, particularly in Grade 1, it soon became evident that one teacher in that school could not possibly do justice to the welfare of the little people in the teaching and management of the school. After careful consideration, the superintending school committee finally determined that for the best interests of the school an assistant should be employed and beginning with the ninth week Mrs. Mildred Cookson came into the school as such assistant. While this made added expense to the maintenance of the schools it seems fully justified in the results obtained.

### EQUALIZATION FUND

No apportionment of the equalization fund was made to this town during the past year.

Notice has been received from the State Department of Education that a probable allocation of \$559.00 will be made to this town in December, 1939. This apportionment will be available for general school purposes when received. In the communication from Dr. Bertram E. Packard, Commissioner of Education, he states that it should be borne in mind that the equalization fund cannot be considered as a tax reduction measure generally, but should be regarded as a fund to improve educational opportunities in the sharing towns beyond those afforded by current appropriations.

### TEXT-BOOKS AND SUPPLIES

It will be noted that there has been a comparatively large amount expended for text-books and supplies.

No supplies have been placed in the schools except where actually needed to carry on the work. The expense for these remain practically the same each year per pupil. The expense for text-books has been large and was necessary to give the pupils working tools to carry on their school work. It is impossible for the teacher to carry all

the information needed in instruction to the children. They must have the material to learn for themselves and to acquire the habit of making investigation of school subjects for their individual benefit. The schools must have text-books and there is no source to get them except through being provided by the department. The first and ninth grades have been supplied with such as would give them the necessary material. The other grades are still in need of much material to give them the necessary books for covering the needs of their courses.

## REPAIRS

The largest single item of expense in the repair department for the past year has been for the installation of electric lights in the school buildings at the Center. I believe the decision approving the installation was made at a special town meeting held in the summer. I have been informed that the installation was made with the provision that the expense should be taken care of at this annual town meeting. Therefore the cost of installation has been charged against the repair account and should have your consideration in making an appropriation for the department. A new wire fence has been constructed around the school building yard at West Glenburn. A fence was constructed along the front of the yard that serves as a cautionary protection for traffic conditions. Other repairs have been of a minor nature and only such as needed from time to time.

Owing to the large number of pupils in the primary room at the opening of the fall term, it became necessary to purchase 10 new desks for that room to comfortably seat them.

A recommendation was made last year for an appropriation to provide for the painting of the West Glenburn school building. I would recommend that the appropriation be made to cover the expense of such painting in

order to preserve the surface of the building. It will be necessary this year, under the action of the special town meeting regarding the installation of the electric lights, to provide for that expense. Other repair requirements will be of a minor nature.

### SUMMARY OF SCHOOL CONDITIONS

Number persons in town, census April 1, 1937,	
5 to 21 years of age	137
Number persons in town, census April 1, 1938,	
5 to 21 years of age	147
Number high school tuition students in school	
as of Feb. 1, 1939	19
Number pupils registered school year, 1937-38	102
Number pupils registered school year, 1938-39	105
Number pupils conveyed, 1937-38	72
Number pupils conveyed, 1938-39	70
Average cost of teachers' salaries per week	15.82
Average cost of teaching per pupil for year	16.73
Average Cost of teaching per pupil per week	.48
Average cost to town in all schools per week,	
115.8 weeks	31.12
Average cost per week for year, 3 schools	93.36
Average cost per pupil for conveyance	18.24
Average cost per pupil for conveyance per week	.52
Average cost per pupil for text books & supplies	1.95
Average cost to town per pupil, all expense	34.95
Av. tax rate in State for all municipal purposes	.05732
Municipal tax rate in town	.06300
Average tax rate in State for school purposes	.01270
School tax rate in town	.01710

### HEALTH

Parents are urged to give attention to reports of health conditions affecting their children sent home by the teachers. When these reports are received in the home

they signify there is a condition observed by the teacher that needs attention. Corrections not only promote the general health of the child but materially aids the child in doing better school work.

The following report has been received from Edith L. Soule, R.N., Director, Division Public Health Nursing:

Children inspected in schools	10
Defects found	8
Visits made in follow-up work by nurse in homes	4
Total number hours devoted to school work	9
Hours of school work to be completed before June 30	20

"Glenburn appropriated \$29.00 for school nursing this year. As school inspections were not completed until so near the end of the school year, 1938, only the new pupils were inspected.

November 29, 1938, toxoid was offered and given to 49 pupils in the schools. Dr. Gifford, D.O., health officer, administered the toxoid.

The audiometer will be used the first of the year. The remaining time will be devoted to further home visits for correction of defects and health teaching."

## SAFETY

This is a subject that is receiving much attention at this time for it is assuming a degree of importance among the teaching subjects.

It is agreed quite generally that the position of the school is not wholly a place for teaching the regular subjects of the curriculum, but that there is a duty in the extra-curricular activities, for these soon assume the importance of a part of the regular schedule.

The State Police is taking an active part in giving

instruction and information in the schools in the subject of safety, and it is hoped that these efforts may be supplemented to the extent of an active interest on the part of pupils, teachers and parents.

## FINANCIAL REPORT

You are respectfully referred to the report of the Selectmen for the financial statement of this department.

## RECOMMENDATIONS

(FEBRUARY 1, 1939 TO FEBRUARY 1, 1940)

### Required

High school tuition	\$1,500.00
Elementary schools	2,000.00
Textbooks	125.00
School supplies	75.00

### Special

School building repairs	\$ 50.00
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These estimates are made on the basis that the overdrafts be taken care of by a special appropriation for the purpose, and that the expenditures remain approximately the same as for the past year.

## CLOSING

The work of the pupils moves along rapidly from grade to grade and through the succeeding years to the completion of the schedule outlined for the schools.

It is a living active work for them as they not only acquire information as they progress in their school problems, but are preparing themselves to enter into the interests of taking a part in the management of the general affairs of home and community life.

One of the real purposes of school training is to teach

these young people so they will live with a purpose of interest in their daily labor, a happiness in their social life, and a thoughtfulness for the welfare of their neighbor, whose neighbor they are to become.

Respectfully submitted,

H. D. RIDLON

Superintendent of Schools