

1904

# Annual Report of the Town Officers of Gouldsboro, Maine, For The Year Ending February 20, 1904

Gouldsboro (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

---

## Repository Citation

Gouldsboro (Me.), "Annual Report of the Town Officers of Gouldsboro, Maine, For The Year Ending February 20, 1904" (1904).  
*Maine Town Documents*. 5502.  
<https://digitalcommons.library.umaine.edu/towndocs/5502>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact [um.library.technical.services@maine.edu](mailto:um.library.technical.services@maine.edu).

# *Annual Report*

OF THE

## *Municipal Officers*

OF THE

## *Town of Gouldsboro*

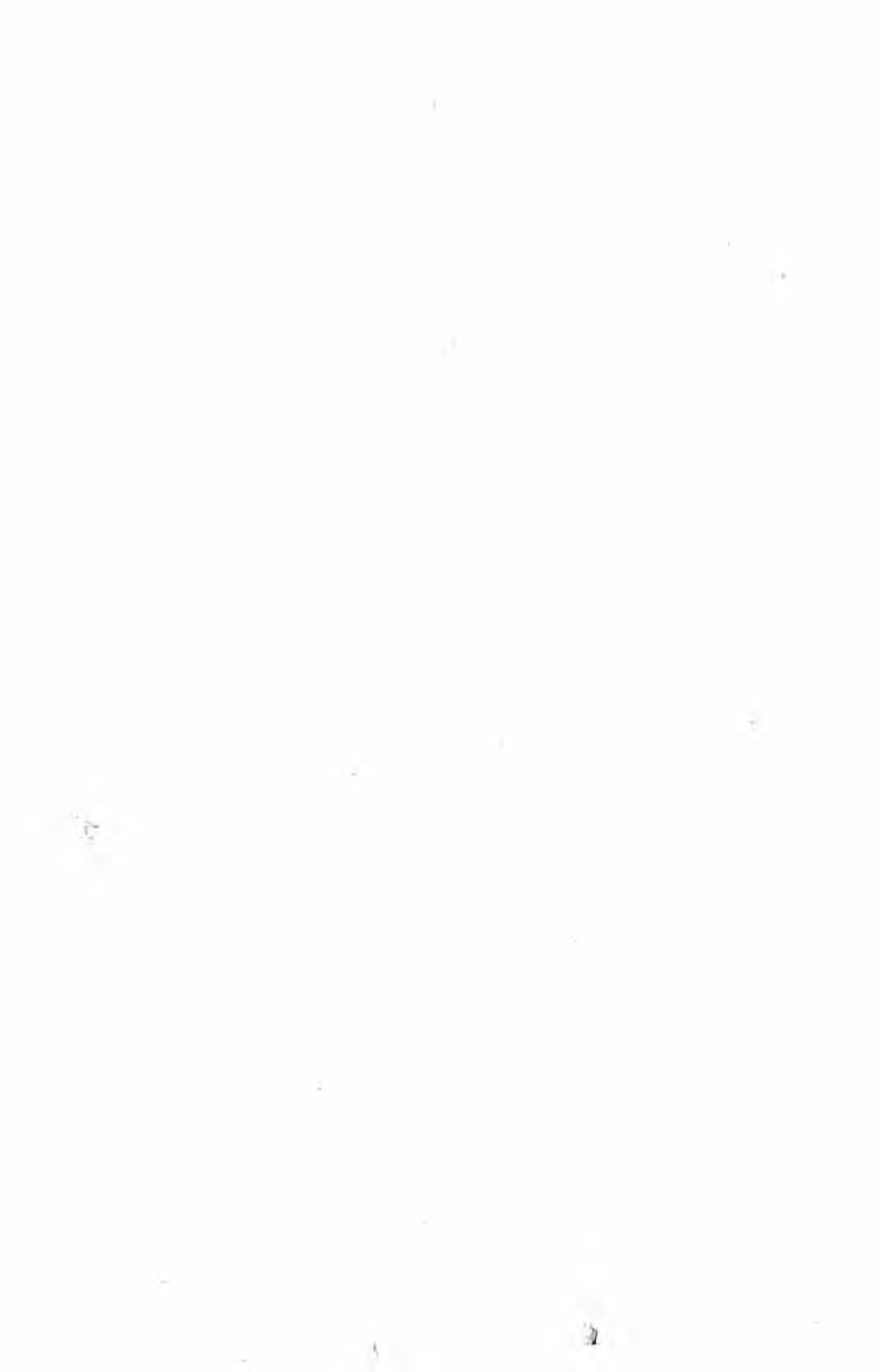
*For the Year Ending February 20,*

# 1904

Times Job Print  
Cherryfield, Me.



MAR 13 1919



91501

## *Assessor's Statement.*

Valuation.	1903.
Real estate resident	\$211,050 00
Personal estate resident	47,051 00
Real estate non-resident	37,413 00
Personal estate non-resident	1291 00
	<hr/>
Total valuation	\$296,805 00
Number of polls taxed	385
Number of polls not taxed	46
	<hr/>
Total number of polls	431
Poll tax \$3 00. Rate .0192.	

### Appropriations for 1903.

For schools	\$1007 00
poor	800 00
roads and bridges	1500 00
contingent fund	800 00
repairs and insurance on school houses	350 00
school text books	125 00
school house at Corea	300 00
school house at Bunker's Harbor	300 00
public burying lot at So. Gouldsboro	25 00
Memorial Day	15 00
road around Clark's Hill	300 00
	<hr/>
	\$5522 00

State tax	\$849 00	
County tax	416 83	
	<hr/>	\$1265 83
Overlaying and supplemental tax		65 53
		<hr/>
		\$6853 36
Fractional loss		2 38
		<hr/>
Total amount of commitment		\$6850 98

### Overseers of the Poor.

Contracted with Joseph A. Sargent for the support of the poor for one year, from May 6, 1903, to May 6, 1904, he agreeing to be responsible for all outside bills within certain limits, excepting medical attendance and burial charges after being notified, for the sum of \$325.00.

#### RESOURCES.

Unexpended on 1902 account	\$553 22	
Appropriated by town	800 00	
	<hr/>	\$1353 22

#### EXPENDITURES.

Paid J. A. Sargent bal. on 1902 contract	\$170 00	
Insane hospital for support J. Nutter	70 19	
Insane hospital for support Laura Tracy	139 21	
freight and expense on acct J. Nutter	12 35	
city of Portland for medicine on acct Ed. Nutter	7 35	
Joseph A. Sargent on 1903 contract	155 00	
Industrial school for Myrick girls	26 00	
	<hr/>	\$580 10

Balance unexpended	773 12
	<hr/>
	\$1353 22

### Cost of Myrick Case.

#### GOULDSBORO VS WINTER HARBOR.

Paid cost of court trying case	\$100 00	
L. W. Gilman, sheriff, Bangor	12 00	
J. A. Hill serving writ against Winter Harbor	2 48	
Clerk of courts fee	1 20	
J. A. Hill for summoning witnesses	8 84	
W. B. Campbell witness fee	1 62	
Joseph A. Sargent support of Mrs. Myrick	146 98	
	<hr/>	\$273 12
Paid by Winter Harbor to L. B. Deasy cost of trial	\$82 46	
by Winter Harbor to L. B. Deasy amt sued for	15 00	
to town treasurer for support of Mrs. Myrick	124 84	
	<hr/>	\$222 30
Cost town of Gouldsboro		50 82
		<hr/>
		\$273 12

B. E. MOORE, E. K. MERRITT, A. R. JOY,	}	Overseers of Poor.
--	---	--------------------------

### Contingent Funds.

#### RESOURCES.

To balance from 1902 unexpended	\$3 02
---------------------------------	--------

To amount appropriated by town	800 00
amount appropriated for public bury- ing lot	25 00
amount appropriated for Memorial day	15 00
amount appropriated for road around Clark's Hill	300 00
amount received from State dog licenses refunded	63 38
amount received from school board for old stove and desks	3 15
interest on taxes	40 86
amount received from selectmen for use of Town House	1 50
amount received from State for sheep killed by dogs	127 50
received from Winter Harbor by L. B Deasy cost of trial	82 46
received from Winter Harbor by L. B. Deasy amount sued for	15 00
amount assessed as overlay	14 95
amount of supplementary tax	50 58
received from State tuition	10 00
received from State bounty seals	7 00
received from E. K. Merritt on acct Myrick case	3 60
	<hr/>
Total resources	\$1563 00
Amount overdrawn	131 88
	<hr/>

\$1694 88

## Expenditures.

Paid L. B. Deasy amount received from Winter Harbor cost of trial and amount sued for	\$97 46
balance on cost of trial	26 14
L. B. Deasy for advice and collecting taxes	22 66
M. Cole for surveying road	1 50
B. M. Moore assistance on town reports	2 00
G. F. Taft services ballot clerk 1902	1 50
Campbell Pub. Co., printing reports	15 10
S. P. Bunker copying and posting warrants	3 00
Elmer E. Rice damage to horse by defective highway	35 00
Loring, Short & Harmon blank books and stationery	14 18
S. P. Bunker delivering appointments	3 00
A. R. Joy bal. due services as select- man 1902	3 75
B. E. Moore expense of assessing tax	10 00
S. O. Moore, moderator	3 00
G. H. Robertson for Memorial day	15 00
Lewis Young for school house lot	25 00
Asa T. Stevens for new road	225 00
Newell White printed stationery	2 00
J. A. Hill discount on 1903 tax	198 07
S. P. Bunker for collecting dog license fees	5 00
L. P. Cole expressage, stamps, tele- phone charges	2 15
Wm. Over housing road machine	2 00
Wm. Stevens labor and plank for crossway	3 00



J. A. Hill stationery, postage, etc.,	8 32
S. E. Coffin cash paid for road machine repairs	15 01
Elmer E. Rice sheep killed by dogs	90 00
Charlotte E. Crane sheep killed by dogs	37 50
D. W. Joy public watering place	3 00
Ambrose Young public watering place	3 00
Coburn Classical Institute tuition fall term	20 00
Dr. C. C. Larrabee vital statistics 1903	6 50
Ira Shaw rebate of tax and cost of tax deed	15 25
Dr. C. C. Larrabee service Supt. of schools	88 00
Chas. Blance sheep killed by dogs	40 00
J. C. Hammonds public burying lot	25 00
Coburn Classical Institute winter term	20 00
E. K. Merritt services selectman	77 20
Dr. A. E. Small vital statistics	1 75
Ernest Rice services town clerk	20 00
Ernest Rice stamps and expressage 1902	2 50
B. E. Moore services selectman	60 00
A. R. Joy services selectman	43 04
F. P. Sargent services school board	17 50
B. E. Moore services school board	12 25
C. L. Tracy services school board	11 00
E. K. Merritt, stamps, telephone charges	1 76
J. A. Hill abatements on 1902 tax	73 23
J. A. Hill abatements on 1903 tax	6 00
B. E. Moore expressage, telephone, stamps	3 50
L. P. Cole treasurer's commission	99 00

J. A. Hill collector's percentage on 1902 tax	179 06
--	--------

Total expenditures	\$1694 88
--------------------	-----------

### Report of Treasurer.

W. F. BRUCE, TREASURER.	DR.	
To balance in treasury Feb. 14, 1903	\$539 23	
cash received on tax	6 56	
cash received from State seal bounties	7 00	
cash received from E. K. Merritt on acct Myrick case	3 60	
	<hr/>	\$556 39

#### Cr.

By town orders paid after Feb. 14, 1903,	\$262 92	
paid W. F. Bruce bal. due on treas- urer's commission	5 56	
cash in treasury, March 3, 1903	287 91	
	<hr/>	\$556 39

LOUIS P. COLE, TREASURER.	DR.	
To cash in treasury Mar. 3, 1903	\$287 91	
received from collector bal. on 1902 tax	2287 43	
received from collector bal. on 1903 tax	4658 51	
received from Winter Harbor on acct pauper	124 84	
received from town clerk dog licenses	82 00	
State, dog licenses refunded	63 38	
selectmen money hired	1200 00	
school board for stove sold	1 00	
State on acct sheep killed by dog	127 50	

State school fund and mill tax	1022 42	
State soldiers pensions	48 00	
school board for old seats sold	2 15	
interest on taxes	40 86	
selectmen for use of Town House	1 50	
State for tuition	10 00	
	<hr/>	\$9957 50
LOUIS P. COLE, TREASURER.	CR.	
By paid town orders	\$8233 92	
soldiers pensions	48 00	
State tax	849 00	
county tax	416 83	
State Treas. dog licenses	82 00	
porcupine bounties	186 00	
seal bounties	21 00	
miscellaneous expenses	5 88	
cash in treasury	114 87	
	<hr/>	\$9957 50
Respectfully submitted Feb. 20, 1904.		
L. P. COLE, Town Treasurer.		

## Financial Report.

### ASSETS.

Due from collector on 1903 tax	\$2126 85
Cash in treasury	114 87
Due from State porcupine bounties	186 00
seal bounties	21 00
for sheep killed by dogs	40 00
tuition paid	10 00



Calvin Bunker labor and boarding team	18 00
A L Preble labor	1 50
George Wilkinson labor	12 79
E K Merritt and son labor and team	94 27
F P Noyes plank for road	27 82
Jno Sargent gravel	2 50
W H Bunker labor	7 08
Geo W Sargent labor	75
J A Sargent labor	21 75
Chas Hammond labor	1 25
Charles H. Bunker gravel	1 50
Oliver Jones team	7 75
John Hancock labor with team	20 00
George McKay labor with team	20 00
George C Blance for use Winter Harbor road machine	10 00
Epps H Sargent labor	3 00
Elliott Sperry labor	6 00
Wm Cook labor	4 50
F G Stevens labor	4 50
R A Bunker labor	7 50
S L Tracy hardware	1 74
Eugene Sargent gravel	2 20
A A Orcutt labor	10 50
J C Hammond labor, team and gravel	14 00
F R Bunker blasting material	3 26
John H Tracy labor	3 00
	<hr/>
Amount expended	\$511 00
Amount allotted (B F Leighton Com'r)	516 75
	<hr/>
Unexpended	\$5 75

## DIST. NO. 2, S. E. COFFIN COM'R.

Paid S E Coffin labor, team and material	\$90 70
F S Libby labor, team and material	55 87
Ira Guptill labor, team and material	39 50
Harry Coffin labor	1 50
Henry Tracy labor	15 75
E W and J Libby labor, board of team	40 50
Paid for labor Daniel Libby	3 37
Geo C Joy	19 25
Ernest Whittaker	20 25
Lester Spurling	12 75
Willie Rolfe	1 50
and material John H Snyder	10 75
Jesse Snyder	7 50
James W Foss	1 50
Enos Tracy	4 87
Jefferson B Shaw	10 50
N H Sowle	1 50
A S Rolfe	1 33
Wm Sowle	17 25
Edward S Spurling	1 50
Jason L Tracy	83
Gowen Whittaker	83
George H Rolfe	45
Horace Guptill	6 00
Leigh Coffin	15 00
Fred Coffin	9 00
Alfred Young	22 50
S S Ashe	1 88
Andy Ashe	1 50
George Shaw	7 37
Nathan Shaw	1 28
J H and Jesse Snyder snow bill	4 15

Dunbar Bros for plank	5 64
	<hr/>
Amount expended	\$435 07
Amt allotted (S E Coffin Com'r)	516 75
	<hr/>
Unexpended	\$82 68
DIST. NO 3, C C TRACY COM'R.	
Paid repair bills contracted 1902	\$63 17
C C Tracy labor	53 25
C C Tracy team and board	125 95
Wiley L Tracy labor	47 96
Edwin Cole labor	3 00
H C Guptill labor, team and gravel	15 53
M H Guptill labor	45 73
R D Guptill labor, team and gravel	7 16
Charles Vansaw labor	31 46
Lewis K Moore labor	4 50
Ambrose Young labor	1 50
Arthur Handy labor	38 63
Alfred Young labor	34 88
C C Laarabie, man and team	11 96
T S Dunifer labor	39
Elmer E Rice labor	8 25
M Cole gravel	3 51
Chas Blance gravel	40
N T Morse plank	12 80
L P Cole gravel and nails	99
A Rice labor	2 40
C C Tracy use of plow	4 20
C C Tracy for nails	78
	<hr/>
Amount expended	\$518 40
Amt allotted (C C Tracy Com'r)	516 75
	<hr/>
Overdrawn	1 75

Total resources	\$1550 25
Total expenditures	1463 47
	<hr/>
Unexpended	\$86 78

## Report of School Committee.

### SCHOOL HOUSE REPAIRS AND INSURANCE FUND.

#### Dr.

To amount appropriated	\$350 00	
Amount overdrawn 1902	37 57	
Amount available	<hr/>	\$312 43

#### Cr.

By amt expended in Dist. 4.	
By paid A J Lindsey labor	\$3 00
R Rand lumber, doors and hardware	23 50
C L Tracy labor and material	13 20
L P Cole paint, oil, etc	17 86
Frank L Guptill painting	6 00
C L Tracy adjusting seats	4 75
freight on seats	16 40
cost of seats	64 00
R Rand trucking seats	1 75
B E Moore adjusting seats	4 00
Mrs. J W Pettee for cleaning house	2 00
Geo H Grant Co insurance	10 00

#### EXPENDED IN DIST. 3.

By paid Fannie F Sargent cleaning house	\$3 00
R Rand for lumber	37 85
C L Tracy labor and material	17 75
Fred P Sargent labor and material	8 35
Chas P Hammond painting	16 00



J W Bunker paint, etc	16 34
F P Sargent for supplies furnished	1 55

## AMT. EXPENDED IN DIST. 6.

By paid B E Tracy for insurance	\$25 00
C C Tracy for hauling wood shed	10 00
Lewis Young for supplies furnished	1 19

## EXPENDED IN DIST. 3.

By paid S L Tracy insurance	\$7 50
E K Merritt lumber and repairing	7 64

## EXPENDED IN DIST. 5.

By paid N T Morse lumber and repairing	\$11 10
H N Cole cleaning house	5 00
L P Cole supplies furnished	3 68

## EXPENDED IN DIST. 8.

By paid F C Lynam for insurance	\$12 50
C L Tracy cleaning house and repairs	4 58
Ira Shaw stove and supplies	6 76

## EXPENDED IN DIST. 7.

By paid Georgia Young for cleaning house	2 00
--	------

## EXPENDED IN DIST. 1

By paid C Rolfe for cleaning house	2 00
------------------------------------	------

Total amount expended	<u>          </u>	\$366 25
-----------------------	-------------------	----------

Amount overdrawn		53 82
------------------	--	-------

## NEW SCHOOLHOUSE DIST. No. 6.

Dr.

To amt appropriated by town	\$1500 00
-----------------------------	-----------

## Cr.

By paid F F Tracy for building and platform	\$137 <sup>00</sup>	
Crowley and Leighton for foundation	30 <sup>00</sup>	
for seats	67 <sup>90</sup>	
freight on seats	14 <sup>92</sup>	
N T Morse trucking seats	2 <sup>25</sup>	
L P Cole desk and chair	11 <sup>00</sup>	
L P Cole curtains	16 <sup>00</sup>	
for labor moving and arranging seats	13 <sup>00</sup>	
F Crowley hauling seats and grading	2 <sup>20</sup>	
F W Burnham stove and fixtures	16 <sup>25</sup>	
Total amount expended	<hr/>	\$1543 <sup>52</sup>
Amount overdrawn		43 <sup>52</sup>

## NEW SCHOOLHOUSE DIST. NO. 9.

## Dr.

To amount appropriated by town	\$300 <sup>00</sup>
--------------------------------	---------------------

## Cr.

By paid for moving schoolhouse from Gouldsboro Point	\$35 <sup>00</sup>	
By paid for labor and material rebuilding	265 <sup>00</sup>	
	<hr/>	\$300 <sup>00</sup>

Respectfully submitted,

B. E. MOORE, )  
 C. L. TRACY, )  
 F. P. SARGENT, )

Superintending  
 School  
 Committee.

# School Superintendent's Report

Gentlemen of the school committee and citizens of the town of Gouldsboro: I have the honor to submit to you my annual report of our schools for the past year:

## School Finances.

### RECEIPTS.

Amount unexpended for the year 1902	\$197 78
Amount received from town	1007 00
Amount received from State	1022 42
Interest from school fund note	14 25
	<hr/>
	\$2245 45

### EXPENDITURES.

Paid for teachers wages and board	\$1923 50
fuel, etc	122 47
janitors	15 00
board of scholars	99 00
Sullivan on tuition	59 53
	<hr/>
	\$2219 50
Amount unexpended	21 95
	<hr/>

\$2241 45

We have tuition to receive from the town of Winter Harbor and tuition to pay to the town of Sullivan that has not been settled, so the amount of school fund will be in favor of the town. With the amount of money at our disposal we have used the same to our best ability under the circumstances. Some of our teachers have been employed for the full year, when I thought it better to do so, and have found it to be the best course to pursue.

Our schools are improving from year to year. The interest that has been formed in our schools, for which many of our teachers have done their best, is steadily increasing. Some of our scholars are taking an advanced course of study in other schools. Our school year has been very prosperous in a general way. The teachers and scholars for the past year have done good work. We have had twenty-six weeks of school. Have maintained a school at Bunker's Harbor for the fall and winter terms that was well attended. The scholars did good work and had there been no school, many of them would have remained at home. The School Leagues have by their work added some very useful books for reference and general reading, besides adding many things for use and to adorn the school room, which make the rooms much more attractive. Our scholars living in districts where no school has been maintained have been provided with good board in pleasant homes, so they could have the same privileges of school as though they lived in the district. We have had one more school in operation than last year, so the expense to the town has been more than formerly. The school buildings are in a very good condition. The school board have been very prompt in making such repairs as were necessary for the needs of the school. They will probably make a full report to you of the work performed.

#### BOOKS AND SUPPLIES.

Amount raised by town	\$125 00
-----------------------	----------

#### EXPENDITURES.

Amount overdrawn for 1902	\$5 30
Paid E E Babb & Co	2 98
B H Sanborn & Co	23 47
Am Book Co	96 71
expressage on books	11 20
Lee, Shepard & Co	2 19
	<hr/>
	\$141 85

Amount overdrawn

\$16 85

During the past year we have made an exchange in some books, so we have had to be to expense in this way we could not estimate safely, but have new books that will be needed for the schools another year. There are some changes to be made in the doings of the town. Supt. of Schools must be elected by the S. S. Committee instead of by the town, as formerly allowed. I have found by looking over the school registers we have had more visits by the citizens; which is a good thing. very pleasing to the teachers, as those interested in the schools can then have an opportunity to investigate anything they wish to know how the schools are conducted. We have had the same trouble as usually exists, non-attendance of some scholars; others stay away for slight causes. If parents and guardians would look after this condition it would be better for the scholars, teachers and all concerned. Trusting our schools may be prosperous and the Superintendent of Schools will receive the same cordial support as in the past, my report is respectfully submitted.

CH. C. LARRABEE, Superintendent.

Gouldsboro, Feb. 20, 1904.

