

1924

# Annual Report of the Municipal Officers of the Town of Gouldsboro For the Year Ending February 9, 1924

Gouldsboro (Me.)

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ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE TOWN OF  
GOULDSBORO, MAINE

FOR THE YEAR ENDING

FEBRUARY 9, 1924

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THE AMERICAN PRINT  
ELLSWORTH, MAINE.

AUG 14 1924

**TOWN OFFICERS.**

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Selectmen and Assessors:

J. W. Noonan, A. W. Seavey, P. E. Tracy.

Overseers of Poor:

A. B. Holt, Kenneth T. Tracy, Bessie W. Ray, Percy E. Walker.

School Committee:

Mrs. Maria B. Larrabee, C. G. Rosebrook, George C. Joy.

Superintendent of Schools,  
Elmer B. Eddy.

Collector and Treasurer,  
Leonard S. Ray.

Town Clerk,  
Annis W. Seavey.

Health Officer,  
Dr. H. A. Holt.

Fire Wards:  
William A. Palmer, Andrew J. Spurling.



**REPORT OF ASSESSORS.**

**VALUATION.**

Real estate, resident .....	\$250,809 00
Real estate, non-resident .....	147,120 00
	<hr/>
Total real estate .....	\$397,929 00
Personal estate, resident .....	\$77,882 00
Personal estate, non-resident .....	15,250 00
	<hr/>
Total personal estate .....	93,132 00
	<hr/>
Grand total .....	\$491,061 00
	<hr/> <hr/>
 Total value of land .....	 \$149,104 00
Total value of buildings .....	248,825 00
Amount of taxable livestock .....	16,330 00
Amount of exempt livestock .....	1,915 00
Amount assessed on real and personal estate .....	24,356 07
Amount assessed on polls .....	1,011 00
Amt assessed on polls, Hancock-Sullivan bridge,	1,011 00
	<hr/>
Total .....	\$26,378 07
	<hr/> <hr/>

Rate, \$49.60 per \$1,000.

Number of polls taxed, 337 at \$3.

Assessment on 337 polls at \$3, for Hancock-Sullivan Bridge tax.

Number of polls not taxed, 49.

## AMOUNT ASSESSED FOR 1923.

Repair of roads .....	\$1,200 00
Repair of bridges .....	400 00
Notes and interest for 1923 .....	831 25
Contingent fund .....	1,500 00
Snow bills .....	1,225 00
State patrol .....	560 00
Prospect Harbor road, gravel .....	200 00
Corea road, gravel .....	1,000 00
Birch Harbor road, gravel .....	400 00
Watering Trough road, repairs .....	50 00
Ledge at Ira Guptill's, removing same .....	75 00
Pond road, gravel .....	600 00
Town house, painting, etc .....	225 00
State-aid road .....	2,065 91
Superintendent of schools, salary .....	400 00
Text-books .....	400 00
School property, repairs .....	1,000 00
Elementary schools .....	4,500 00
Secondary schools .....	1,200 00
Support of poor .....	2,000 00
State tax .....	3,583 75
County tax .....	1,030 47
Hancock-Sullivan bridge tax .....	1,807 39
Overlay .....	124 30
	<hr/>
	\$26,378 07
	<hr/> <hr/>

J. W. NOONAN,  
A. W. SEAVEY,  
P. E. TRACY.



Elliot Woodworth, labor . . . .	11 00
F D Ashe, gravel . . . . .	1 80

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420 05

## Alton S Young, Comm, Dist No 2.

Bert L Young, labor . . . . .	\$36 75
John S Young, labor, team..	44 00
Alton S Young, labor, team..	88 50
T Hurlow T Young, labor . . . .	28 50
Ambrose Young, labor . . . .	15 00
John S Young, jr, labor . . .	1 50
Henry Tracy, labor . . . . .	21 75
Harry Haycock, labor . . . .	15 00
Amasa W Young, labor, team	31 50
G W Whitaker, labor, team	31 50
Lawrence Sargent, labor ..	2 00
George Young, labor . . . . .	13 50
Jason W Tracy, labor . . . .	36 00
Silas B Young, labor . . . . .	1 50
S E Coffin, labor, team . . . .	80 00
S E Coffin, 2 stringers . . . .	6 00
Harry H Coffin, labor . . . . .	1 50
Casper Young, labor . . . . .	7 50
Willie W Young, hauling plank . . . . .	1 00
Jos MacDonald, labor . . . .	6 00
Carlton Rolfe, labor . . . .	3 00
F T Wood, 1220 ft plank ..	48 75
F T Wood, gravel . . . . .	1 35
Mrs Margaret Rolfe, gravel	21 75
S E Coffin, gravel . . . . .	5 85
Mrs Bessie Guptill, gravel ..	2 40
Geo H Perry, gravel . . . . .	6 60
W L Tracy Est, material ..	81
F P Noyes & Son, mat'l . . .	2 93
E K Merritt, mat'l . . . . .	1 75
Repairing Gouldsboro Pt road:	
Labor, \$32, team, 2 dys, \$8	40 00
Repairing Sowle bridge:	
F T Wood and C L Lindsey, plank, \$150 62; nails, \$8 48; G W Whitaker and Amasa Young, hauling	

plank, \$14 00; paid out for labor, \$23 00 .....	196 10
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800 29

## Ernest Wood, Comm, Dist No 3.

Ernest Wood, team .....	\$94 50
Irving D Farley, team .....	165 50
Girard S Noonan, labor ..	39 00
E F Ray, labor .....	12 67
H F Ray, labor .....	3 00
E C Cole, logs, lab on same	4 50
Norman Bridges, labor, team	2 50
Amos Wood, labor .....	7 50
Irving Hinckley, labor, mat'l	13 50
Florance Crowley, labor, team	5 55
C L Lindsey, plank .....	26 28
Fletcher T Wood, plank ..	12 20
Byron M Moore, gravel, 1922	1 80
B W Brown, gravel .....	2 25
E A Deasy, gravel .....	5 25
Rupert N Blance, gravel ..	90
Mrs Nellie Smith, gravel ..	5 25
Mrs I S Whitaker, gravel ..	2 70
Lewis K Moore, gravel ....	1 20
L P Cole, nails .....	1 97

408 02

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 \$1,635 19

Paid State for patrolled roads .....	813 10
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 \$2,448 29

Unexpended balance .....	4 01
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 \$2,452 30
 

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## BILLS PAYABLE, GENERAL LOANS.

To amount appropriated .....	\$665 00
Pd Mrs Rhoda Rolfe, note due	
Oct 9, 1923 .....	\$200 00
Mrs Lenora Bunker, note due	
Oct 19, 1923 .....	465 00

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 \$665 00
 

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## BILLS PAYABLE, TEMPORARY LOANS.

Borrowed from Union Trust Co, Ellsworth .....		\$4,000 00
Borrowed from Bar Harbor Bkg & Trust Co .....		5,000 00
		<hr/>
		\$9,000 00
Pd Union Trust Co, Ellsworth ....	\$4,000 00	
Bar Harbor Bkg & Trust Co ..	4,000 00	
	<hr/>	
		\$8,000 00
		<hr/>
Balance note outstanding .....		\$1,000 00
		<hr/> <hr/>

## INTEREST.

## RECEIPTS.

Balance unexpended 1922 .....		\$ 50
Amount appropriated .....		166 25
Bank interest from Union Trust Co, Feb .....		1 36
	May .....	3 09
	Dec .....	1 35
Bank interest from First Nat Bank, Bar Har Feb.		1 75
	Oct,	3 05
Bank interest from Union Trust Co for Jan, 1924		1 63
Balance overdrawn .....		207 77
		<hr/>
		\$386 75

## EXPENDITURES.

Pd Union Tr Co, int on temp loans..	\$108 00	
B H Bank & Tr Co., do .....	112 50	
Rhoda Rolfe, int on perm loan ..	50 00	
Lenora Bunker, do .....	46 50	
J W Bunker, do .....	69 75	
	<hr/>	
		\$386 75
		<hr/> <hr/>

## TOWN NOTES OUTSTANDING (GENERAL LOANS.)

Mrs Rhoda Rolfe, notes due, 1924, Oct 9 .....	\$200 00
1925, Oct 9 .....	200 00
1926, Oct 9 .....	200 00
1927, Oct 9 .....	200 00
Mrs Lenora Bunker, note due 1924, Oct 19 .....	465 00
James W Bunker, notes due 1925, Oct 19 .....	465 00

1926, Oct 19 .....	465 00
1927, Oct 19 .....	465 00
Total .....	<u>\$2,660 00</u>

## CONTINGENT FUND.

## RECEIPTS.

Balance from 1923 .....	\$ 349 02
Amount appropriated .....	1,500 00
Weir licenses (4) .....	25 89
Pool table licenses (2) .....	20 00
Carroll M Hickman, poll tax, 1922 .....	3 00
Frank Roberts, poll tax, 1922 .....	3 00
John F Cross, poll tax, 1922 .....	3 00
Recd from Mayo A Shattuck, executing deed E T Russell & Co .....	97
Alewife privilege .....	24 00
Advertisement blanks sold H E Joy, coll, Sullivan State, for sheep killed by dogs, 1922 .....	55
State, for tax on bank stock .....	18 00
State, for dog licenses refunded .....	286 53
State, for dog licenses refunded .....	61 57
Unexpended balance from West Bay road, 1923..	3 50
Unexpended bal from road at G C Gouldsboro's,'23	25 99
Unexpended bal from blasting ledge, Pros Har, 1923	7 21
Unexpended bal from Myrickville road, 1923 ....	6 10
Jas A Hill, fees collected testing weights and meas	13 53
Overlay assessed for 1923 .....	124 30
Supplementary tax on real estate for 1923 .....	2 19
Supplementary poll taxes for 1923 (7) .....	42 00
Interest and expense on advertised taxes .....	9 20
	<u>\$2,529 55</u>

## EXPENDITURES.

John R Perry, abatement on grapho- phone, 1922 .....	\$ 2 15
L M Orcutt, ¼ cord wd, town house	2 50
J W Noonan, services to date .....	3 50
Hancock Co Pub Co, 300 town repts and postage .....	47 47
Town clerk, recording births, deaths and marriages, 1922 .....	13 50

Town clerk, typewriting town warrants .....	3 50
Dyer Bros, repairing mattox, 1922..	20
Loring, Short & Harmon, books and blanks .....	22 10
The Webb Smith Printing Co, 500 poll tax bills, 500 R E and personal bills .....	3 80
Norman Shaw, services as moderator March 5, 1923 .....	5 00
James A Hill, express on weights and measures to State sealer, Augusta, and boxing same .....	4 07
L. S Ray, express on weights and measures from Augusta .....	3 69
Irving D Farley, conveying assessors	9 00
Loring, Short & Harmon, books, etc	20 00
The Webb, Smith Printing Co, 500 special tax bills .....	2 35
E K Merritt, spades, grub hoes etc	15 15
F P Noyes & Son, damper and pipe for town house. Feb 21, 1923 ..	45
Geo S Redding, taking care Gouldsboro Point road .....	15 00
The Thos W Burr Co, license blanks	60
Elmer B Eddy, postage and tel ...	4 10
Newell White. stationery for town clerk .....	3 40
Newell White, stationery for selectmen .....	3 40
Difference on amt due from	
State for bridges .... \$74.00	
and check recd from	
State June 29, 1923... 73 75	25
The Fairbanks Co, changing dies for weights and measures .....	8 59
Abbie J Tracy, 12 pails for No 7 fire	5 00
M B Jordan, 1 joint pipe for town house, Feb 2, 1923 .....	80
Express on check book for town treasurer .....	63
S E Coffin, freight on plow from Bangor, 1922 .....	1 65

S E Coffin, 2 plow points and express on same .....	13 50
William Freeman Est., abatement, building not owned .....	2 48
Loring, Short & Harmon, 1000 envelopes for town treasurer .....	5 80
Mayo A Shattuck, for return of deed of E T Russell & Co, Inc .....	97
Loring, Short & Harmon, blanks for town treasurer .....	4 16
A J Spurling, fire warden, expense	6 00
Newell White, stationery, town clerk	30
Loring, Short & Harmon, blanks for selectmen .....	30
Byron M Moore, hauling out boat "E T Russell" .....	75 00
Eunice A Tracy, watering tub ....	5 00
Wyman Young, watering tub .....	5 00
Chas P Bunker, watering tub .....	5 00
E K Merritt, watering tub .....	5 00
James A Hill, posting warrants ....	9 00
James A Hill, serv, sealer of weights and measures .....	25 65
Dyer Bros, evener for road machine	1 50
Hancock Co Pub Co, advg non-resident taxes .....	7 00
Dr C C Larrabee, birth and death records for 1922-23 .....	3 75
Dr Geo A Sawyer, birth and death records for 1923 .....	25
Newell White, blanks for collector ..	1 65
William Seavey, jr, ballot clerk, special election, Oct 15 .....	3 75
Cecil G Rosebrook, ballot clerk, special election, Oct 15 .....	3 75
Third class road, overdraw for 1922	12 31
George C Joy, serv, school board ..	12 00
Mrs Maria B Larrabee, serv, school board .....	12 00
Cecil G Rosebrook, serv, school board .....	12 00
L S Ray, salary, treas and coll, 1923	325 00
A W Seavey, sal, town clerk, 1923	25 00

Town clerk, serv and expense attending special election, Oct 15 ..	6 75
Pd for revising check lists, special election, Oct 15 .....	4 00
Exp and stage charge on ballots, special election, Oct 15 .....	90
C C Larrabee, acknowledging pension papers .....	50
Selectmen, postage and tel charges	10 09
Town clerk, postage .....	3 87
Interest on school fund .....	14 25
J W Noonan, serv and expenses ..	155 50
A W Seavey, serv and expenses ....	193 00
P E Tracy, serv and expenses .....	108 25
State treas. board of Albion Young: Period to Dec 31, 1921, \$19 71; for year 1922, \$101 51; for year 1923, \$79 47 .....	200 69
Kenneth T Tracy, postage, tel chgs	3 04
Elmer B Eddy, postage, tel charges	3 04
L S Ray, postage and expenses ....	28 58
Ten-year valuation book: Cost of book, \$18 00; express charges, \$1 70; J W Noonan, labor, \$1 80; A W Seavey, labor, \$44 50 .....	66 00
Abatements on real estate and personal property, 1923 .....	74 05
Abatements, 8 poll taxes, 1923 ....	48 00
Abatements, 2 poll taxes. (supple- mentary) ,1923 .....	12 00
E T Russell & Co, Inc, tax on real estate, 1923 .....	231 38
Town of Winter Harbor, mothers' aid for Mrs Mary E Temple, 12 months to Dec 31, 1923, inc ....	90 00
	<hr/>
	\$2,038 86
Balance unexpended .....	<hr/> <hr/> \$490 69

## SNOW BILLS.

## RECEIPTS.

Amount appropriated .....	\$1,225 00
Amount overdrawn .....	415 85
	<hr/>
	\$1,640 85

## EXPENDITURES.

Pd Dyer Bros, for snow plow .....	\$ 17 00
G W Whitaker's orders .....	673 59
Fletcher T Wood's orders .....	35 95
John H Tracy's orders .....	23 50
F P Noyes & Son .....	4 80
W A Palmer .....	2 00
John F Jones' orders .....	105 45
Alton S Young's orders .....	115 25
Ernest Wood's orders .....	663 31
	<hr/>
	\$1,640 85
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## PROSPECT HARBOR ROAD (GRAVEL).

Amount appropriated .....	\$200 00
Amount overdrawn .....	3 55
	<hr/>
	\$203 55

## EXPENDITURES.

G L Wilkinson, labor, team .....	\$31 50
Ernest Wood, labor, team .....	31 50
R B Cowperthwaite, labor, team ...	31 50
John W Noonan, labor .....	15 75
H D Newman, labor .....	13 50
E W Cole, labor .....	13 50
C E Peters, labor .....	13 50
C C Cole, labor .....	13 50
G G Whitten, labor .....	13 50
R N Blance, gravel .....	4 50
A L Strout, gravel .....	16 80
I D Farley, gravel .....	4 50
	<hr/>
	\$203 55
	<hr/> <hr/>

COREA ROAD (GRAVEL).  
RECEIPTS

Amount appropriated ..... \$1,000 00

EXPENDITURES.

E Wood, labor, team .....	\$173 23
C A Lawrence, labor, team .....	134 17
R B Cowperthwaite, labor, team ...	130 66
H D Newman, labor .....	71 16
E W Cole, labor .....	75 74
C E Peters, labor .....	57 50
C C Cole, labor .....	27 00
G G Whitten, labor .....	42 00
J W Noonan, labor .....	70 42
G S Noonan, labor .....	28 33
E C Cole, labor .....	14 00
B W Brown, gravel .....	68 55
I S Whitaker, gravel .....	45 75
Unexpended balance .....	61 49

\$1,000 00

BIRCH HARBOR ROAD (GRAVEL).  
RECEIPTS.

Amount appropriated .....	\$400 00
Amount overdrawn .....	22 47

\$422 47

EXPENDITURES.

E Wood, labor and team .....	\$76 22
C A Lawrence, labor, team .....	49 00
R B Cowperthwaite, labor, team ..	62 22
H D Newman, labor .....	26 67
E W Cole, labor .....	32 66
G S Noonan, labor .....	26 67
C E Peters, labor .....	26 66
E C Cole, labor .....	23 67
E E Rice, labor .....	3 00
J W Noonan, labor .....	36 75
B M Moore, gravel .....	32 10
F Huckins, sr, gravel .....	26 85

\$422 47

## WATERING TROUGH ROAD (REPAIRS) AT WYMAN YOUNG'S

## RECEIPTS.

Amount appropriated .....	\$50 00
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## EXPENDITURES.

E Wood, labor and team .....	\$21 00
I D Farley, labor .....	9 00
A Wood, labor .....	9 00
L K Moore, gravel .....	5 25
Unexpended balance .....	5 75

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\$50 00

## ROAD AT IRA GUPTILL'S (BLASTING OUT LEDGE).

## RECEIPTS.

Amount appropriated .....	\$75 00
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## EXPENDITURES.

John D Tracy, labor .....	\$50 00
P E Tracy, labor .....	1 75
J W Tracy, labor .....	1 50
T T Young, labor .....	1 50
S E Coffin, labor, team .....	3 50
Gilbert Moore, gravel .....	90
Unexpended balance .....	15 85

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\$75 00

## POND ROAD (GRAVEL).

Amount appropriated .....	\$600 00
Amount overdrawn .....	3 10

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\$603 10

## EXPENDITURES.

E K Bunker, labor and team .....	\$87 50
G W Whitaker, labor, team .....	49 00
S E Coffin, labor, team .....	84 00
Irving Hinckley, labor, team .....	69 00
P E Tracy, labor .....	59 50
G W Young, labor .....	51 00
Willie W Young, labor .....	51 00



J W Tracy, labor . . . . .	27 00	
Harry Haycock, labor . . . . .	34 50	
William Dickens, labor . . . . .	21 00	
J A Sargent, labor . . . . .	39 00	
E K Merritt, gravel . . . . .	17 10	
I D Farley, gravel . . . . .	13 50	
		<u>\$603 10</u>

## TOWN HOUSE (PAINTING AND REPAIRS).

## RECEIPTS.

Amount appropriated . . . . .	\$225 00
Amount overdrawn . . . . .	2 20
	<u>\$227 20</u>

## EXPENDITURES.

F F Tracy, labor . . . . .	\$12 50	
C G Rosebrook, labor . . . . .	12 50	
F P Noyes & Son, lumber, material	18 54	
C L Lindsey, lumber, material . . .	33 66	
I C Bunker, painting . . . . .	150 00	
		<u>\$227 20</u>

## SUPERINTENDENT OF SCHOOLS (SALARY).

Amount appropriated . . . . .	\$400 00
Pd Elmer B Eddy, supt . . . . .	400 00
	<u>\$800 00</u>

## STATE-AID ROAD.

## RECEIPTS.

Balance due from State, 1922 . . . . .	\$ 23 02
Amount appropriated by town and paid State . . .	2,065 91
Amount appropriated by State . . . . .	3,257 35
	<u>\$5,346 28</u>
Joint fund . . . . .	\$5,346 28

## EXPENDITURES.

Pay Rolls for Labor:	
Grading, earth . . . . .	\$759 50
Rock . . . . .	405 00

Clearing .....	442 50	
Grubbing .....	404 00	
Culverts, metal .....	51 00	
Surfacing, gravel .....	1,225 17	
Drainage, stone base .....	344 50	
		<u>\$3,631 67</u>
Rupert N Blance, gravel ..	\$248 00	
Moore Bros, gravel, mat'l	57 95	
L P Cole, material .....	1 50	
L S Ray, material .....	1 50	
E C Hammond, fgt, trucking	10 64	
W A Temple, use of forge ..	2 00	
		<u>321 59</u>
		3,953 26
Unexpended balance due from State ..	1,393 02	
		<u><u>\$5,346 28</u></u>

Wages paid: E. F. Walker, foreman, \$5 per day; man with double team, \$7 per day; laborers, \$3 per day.

This work was all done under State supervision and bills paid direct by State; E. F. Walker, foreman.

The 75% expended was laid out beginning at end of State-aid road in Prospect Harbor and extending toward Winter Harbor east line.

### THIRD CLASS ROAD.

#### RECEIPTS.

Apportionment from State for 1923 .....	\$518 09
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#### EXPENDITURES.

E F Walker, foreman .....	\$37 50
A M Springer and team .....	49 00
D J Young and team .....	49 00
Percy Dorr and team .....	28 00
Walter Smith and team .....	49 00
C A Lawrence and team .....	49 00
Guy Cole and team .....	28 00
V R Robinson, labor .....	12 00

Charles Jones, labor .....	22 50
H C Crabtree, labor .....	22 50
P E Bunker, labor .....	21 00
H W Bunker, labor .....	18 00
E B Briggs, labor .....	19 50
Horace Myrick, labor .....	13 50
J L Lewis, labor .....	13 50
J A Sargent, labor .....	3 00
Clarence Lewis, labor .....	12 00
M H Young, labor .....	13 50
W M Bunker, labor .....	21 00
Moore Bros, dynamite, caps, fuse ..	2 59
Jefferson Wallace, gravel .....	16 05
Lewis R Bunker, gravel .....	4 05
Lewis R Bunker, base .....	6 20
Unexpended bal, due from State ..	7 70

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\$518 09

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This work was all done under State supervision; E. F. Walker, foreman.

Wages paid: E. F. Walker, foreman, \$5; man with double team, \$7 per day; laborers, \$3 per day.

Length of completed road, 685 feet.

#### SUPPORT OF POOR.

##### RECEIPTS.

Balance unexpended 1922 .....	\$465 98
Amount appropriated .....	2,000 00
Rec'd from Wiley L Tracy acct, assistance in 1922	5 00

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\$2,470 98

##### EXPENDITURES.

For Mrs Nettie Began:

L M Orcutt, 1 cord wood .....	\$9 00
Mahlon Witham, hauling, sawing same .....	3 00
J C Guptill, ½ cord hardwood ..	4 50
E K Merritt, ½ cord hardwood. \$3.00; ½ cord slabs, \$1.75; de- livering, sawing, housing. \$2.00	6 75

E K Merritt, 1 cord slabs .....	4 50
E K Merritt, 1 cord clefted hard wood .....	12 00
E K Merritt, cutting wood .....	1 00
E K Merritt, sawing and storing wood .....	10 00

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\$50 75

For Sarah J and Woodbury M. Bunker:

E H Whitaker, 1 cord wood ....	\$ 8 00
E C Sargent, 1 ½ cords hard wood	16 50
E K Bunker, hauling 1 cord wood	4 00
F P Noyes & Son, supplies, Jan, '23	19 49
F P Noyes & Son, sup Feb, 1923	17 44
E K Merritt, 1 cord wood .....	6 00
F P Noyes & Son, sup for Mar ..	22 79
E K Merritt, 1 cord wood .....	7 00
E K Merritt, 1 cord S slabs .....	6 00
Dr W L Hasty, med att for Mrs Bunker, Nov 10 to Dec 15, 1922	9 00
Dr H A Holt, med att, Mrs Bun- ker, Feb 22 to May 2, 1923 ..	35 00
Dr H A Holt, med att for Mrs Bun- ker, May 5 to May 9, 1923, inc	10 00
F P Noyes & Son, supplies, Apr 3 to May 9, inc .....	35 67

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\$196 89

For J H Davis:

W L Tracy Est, 5 lengths stove pipe .....	\$3 15
L S Ray, clothing and bedding ....	26 25
Jos F Paul, supplies from Nov 5, 1923, to Jan 31, 1924, inc ...	18 08

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\$49 48

For William A Fountain:

Pd Surry and Anna Anderson tak- ing care Mr. Fountain 3 weeks at \$20 (Oct 27 to Nov 17 inc) ..	60 00
Extras paid out by them: Doctor's visit, \$2; medicines, \$1.25; 3 telegrams to his son, \$5.10; 2	

washings done out of the house. \$3; black necktie, .30; minister's fees at funeral, \$5; bill owed to Grace Bryant and paid by them, \$2.90. Total .....	19 55
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\$79 55

## Credit:

Monthly government check, \$17.25; ½ cord wood bought by Florance Crowley, \$3. Total	20 25
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59 30

Harvard E Crowley, R N, nursing Mr Fountain 10½ days at \$4	42 00
Florance Crowley, digging grave.	6 00
V F Rand, casket and box, \$50; delivering, \$2.50; attending services, \$2.50 .....	55 00
I D Farley, driving hearse to Corea, \$3; use of hearse, \$1 ..	4 00

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\$166 30

## For Howard Fowles:

Edward Murphy, board 14 3-7 weeks at \$5, to May 18 inc ..	\$72 13
C H Graves, conveying H Fowles to Ellsworth May 19 .....	5 00
M R Carlisle, board from May 19 to Nov 30, inc, at \$1 per day ..	195 00
M R Carlisle, board for Dec, 1923, and Jan, 1924, at \$40 per mo. .	80 00
W L Tracy Est, mittens and gloves Jan 29 to Apr 11, 1923 .....	50
Smith & Head, clothing .....	4 39
M R Carlisle, clothing .....	16 00

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\$373 02

## For M H Johnson and family at Sullivan:

Town of Sullivan for Chas Brinton	\$28 00
Town of Sullivan, telephone chg	40
Mrs Chas Brinton, services 25 days at \$4. \$100; less allow-	

ance for bed, \$10. Balance	90 00
Mrs C W Stanley, helping Mrs Brinton 7 days .....	7 00
Chas Brinton, services 13 nights at \$4 .....	52 00
Dr W L Hasty, medical attendance	105 00
W P Goodwin, milk .....	4 00
Linwood Sargent, milk .....	9 68
Harvey E Robertson, groceries, etc	118 24
Mrs Chas Brinton, taking Clara Johnson to Bar Harbor hospital	5 00
B H Hospital, bill for Clara Johnson .....	94 00
Dr E J Morrison, administering ether, do .....	5 00
Dr R W Wakefield, surgical ser- vices, do .....	50 00
N H Williams, casket, \$65; ceme- tery lot, \$15 .....	80 00
P E Walker, 3 dinners at Sullivan	1 50
P E Walker, telephone charge ..	10
Kenneth T Tracy, team to Sullivan	3 00
	<hr/>
	\$652 92

## For Wilbert Over:

Moore Bros, supplies from Dec 19, 1922, to Mar 3, 1923, inc ....	\$38 41
Moore Bros, supplies from Mar 6, 1923, to Nov 17, 1923, inc ...	104 46
Robt Corbett, 1 cord wood .....	9 00
E Wood, hauling same .....	1 00
	<hr/>
	\$152 87

## For Mrs Susan Rice:

J C Guptill, 1½ cords hd wood ..	\$13 50
S R Pettee, sawing, splitting and housing wood .....	5 25
E Wood, hauling 1½ cds wood .	3 00
F L Rice, furnishing and manu- facturing 2½ cds wood .....	21 25
G L Wilkinson, 2 cds wood .....	20 00
S R Pettee, manufacturing and housing wood .....	4 55

Dr C C Larrabee, medical att ..	3 00
Myra Rice Duane, services .....	2 50
Gladys Fitzgerald, services .....	2 50
E E Rice, digging grave .....	6 00
V F Rand, casket, \$50; robe, \$4.50; delivering, .50; auto hire attending services, \$1 ...	56 00
J N Rice, paid Mrs Peasley, fune- ral services .....	5 00
	<hr/>
	\$142 55
Credit:	
Recd from W H Rice, Lamoine	55 00
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	\$87 55
For Carl Scofield and family:	
Vera N Roberts, board 3 weeks, 3 children .....	\$30 00
E K Merritt, 1 cord wood .....	6 00
W K Hammond, milk .....	11 20
P E Walker, supplies .....	20 58
	<hr/>
	\$67 78
For Edward L Stover:	
H A Bryant, supplies Jan and Feb, 1923 .....	\$12 98
H A Bryant, supplies, Mar to Sept, 1923, inc .....	65 77
J F Paul, supplies, Oct, 1923, to Jan 31, 1924, inc .....	37 54
Dr C C Larrabee, med attendance	2 00
Dr W L Hasty, do .....	5 00
Ernest Wood, 1/2 cord wood ...	4 50
	<hr/>
	\$127 79
For Roland Young:	
Edward Murphy, board 14 2-7 wks to May 18, 1923, inc, at \$5	\$71 42
Mrs Geneva R Dickens, board 36 weeks beginning May 19, 1923, at \$5 .....	180 00
Dr W L Hasty, med attendance .	3 00
W L Tracy Est, clothing and to-	

tobacco .....	21 60	
Abbie J Tracy, admx, tobacco ..	4 42	
Abbie J Tracy, 1 pr braces ....	50	
		<hr/>
	\$280 94	
<b>For Charles Robinson and family:</b>		
P E Walker, supplies .....	\$27 89	
		<hr/>
<b>Total expenditures for poor as above</b>	<b>\$2,234 18</b>	
P E Tracy, expense to Bar Harbor on Justin Young case .....	11 94	
A B Holt, services overseer of poor..	20 00	
Kenneth T Tracy, do .....	20 00	
Bessie W Ray, do .....	20 00	
Percy E Walker, do .....	20 00	
		<hr/>
		\$2,326 12
		<hr/>
Unexpended balance .....		\$144 86
		<hr/> <hr/>

#### UNCOLLECTED TAXES—PERSONAL PROPERTY. ●

Edward T Russell & Co, Inc, 1921 .....	\$135 29
Edward T Russell & Co, Inc, 1922 .....	120 40
Edward T Russell & Co, Inc, 1923 .....	124 00
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	\$379 69
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#### FINANCIAL STANDING OF TOWN.

February 9, 1924.

##### LIABILITIES.

Outstanding notes, temporary loans .....	\$1,000 00
Outstanding notes, general loans .....	2,660 00
Other bills, estimated .....	400 00
	<hr/>
	\$4,060 00

##### RESOURCES.

Cash in treasury .....	\$349 00
Tax deeds, E T Russell & Co, Inc ..	452 18
Due from State, State-aid road ...	1,393 02



Due from State, third-class road ..	7 70	
Due from S L Potter, weir license..	7 00	
Due from Frenchman's Bay Packing Co, personal tax .....	204 28	
Due from Wm Fountain Est, tax real estate .....	19 98	
		<u>\$2,433 16</u>
Liabilities over resources .....		<u>\$1,626 84</u>

## SUMMARY OF RECEIPTS AND EXPENDITURES FOR 1923.

## RECEIPTS.

Cash on hand Feb 9, 1923 .....	\$1,044 03
Collector's commitment for 1923 .....	26,378 07
Supplementary taxes, real estate and polls (7) ..	44 19
Temporary loans .....	9,000 00
Town clerk, for dog taxes .....	109 00
Received from State, all departments .....	4,488 86
Lyman E Hurd, receiver for E T Russell & Co, Inc	*300 00
Town of Winter Harbor, tuition .....	15 00
Received from all other sources .....	181 49
	<u>\$41,560 64</u>

## EXPENDITURES.

Contingent fund .....	\$2,025 08
Less overdraw 3d-class road, 1923 .....	12 31
Less int on school fund .....	14 25
	<u>26 56*</u>
	<u>\$1,998 52</u>
Interest .....	386 75
Temporary loans .....	8,000 00
General loans .....	665 00
Poor account .....	2,381 12
Roads, bridges and patrolled roads.	2,448 29
Removing ledge at Ira Guptill's ..	59 15
Pond road .....	603 10
Watering Trough road .....	44 25

Birch Harbor road .....	422 47
Prospect Harbor road .....	203 55
Corea road .....	938 51
Snow bills .....	1,640 85
Elementary schools .....	7,148 12
Secondary schools .....	2,110 00
Repair of school property .....	1,118 57
Text-books .....	343 02
Superintendent of schools .....	400 00
Repairs to town house .....	227 20
County tax .....	1,030 47
Hancock-Sullivan bridge tax .....	1,807 39
State treasurer for dog tax .....	109 00
State treasurer for third-class road .....	510 39
State treasurer for State-aid road ..	2,065 91
State treasurer for State tax .....	3,583 75
Paid State pensions .....	318 00
Mayo A Shattuck's claim against E T Russell & Co, Inc .....	*291 11
Lyman E Hurd, receiver for E T Russell & Co, Inc .....	*8 89
Uncollected personal tax, E T Rus- sell & Co, Inc .....	124 00
Frenchman's Bay Packing Co, un- collected personal tax .....	204 28
Wm Fountain Est, uncollected tax, real estate .....	19 98
Cash in treasury Feb 9, 1924 .....	349 00

•\$41,560 64

\* Note: The \$26.56 on contingent fund was a transfer of ac-  
counts, not a cash transaction.

**REPORT OF COLLECTOR AND TREASURER.**

**RECEIPTS.**

Cash on hand Feb 9, 1923 .....	\$1,044 03
Money hired by selectmen .....	9,000 00
Weir licenses (4) .....	25 89
Pool table licenses (2) .....	20 00
Alewife privilege .....	24 00
Carroll Hickman, poll tax for 1922 .....	3 00
Frank Roberts, poll tax 1922 .....	3 00
John F Cross, poll tax 1922 .....	3 00
Town clerk, dog tax 1923 .....	109 00
C G Rosebrook, lumber sold .....	19 65
Wm H Rice, for Mrs Susan Rice's account .....	55 00
H E Joy, Sullivan, for advertisement blanks ....	55
Mayo A Shattuck, expense of deed E T Russell & Co	97
Bank interest .....	12 23
Interest and charges on taxes advertised .....	9 20
Wiley L Tracy account assistance in 1922 .....	5 00
State, sheep killed by dogs .....	18 00
highway department .....	73 75
tax on bank stock .....	286 53
highway department .....	510 39
dog license refund, school fund, R R and tel tax .....	3,018 19
commissioner of education .....	264 00
soldiers' pensions .....	318 00
Lyman E Hurd, receiver for E T Russell & Co, Inc, to pay Mayo A Shattuck's claim .....	300 00
Town of Winter Harbor, tuition .....	15 00
Supplementary tax .....	44 19
Cash as per collector's book .....	26,378 07
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	\$41,560 64

**EXPENDITURES.**

Paid soldiers' pensions .....	\$ 318 00
State treas, improvem't State roads	2,065 91
highway patrol .....	813 10
dog taxes .....	109 00
State tax .....	3,583 75
dependent children ....	71 71
H F Wescott, county tax .....	1,030 47

Mayo A Shattuck .....	97
Treas Hancock-Sullivan bridge ....	1,807 39
Mayo A Shattuck, for E T Russell & Co., Inc .....	291 11
Lyman E Hurd, receiver for E <sup>d</sup> T Russell & Co, Inc .....	8 89
E T Russell & Co, Inc, personal tax uncollected .....	124 00
Frenchman's Bay Packing Co, per- sonal tax uncollected .....	204 28
Wm Fountain Est, tax uncollected	19 98
Town orders .....	30,763 08
Cash on hand .....	349 00

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**\$41,560 64**

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LEONARD S. RAY,  
Collector and Treasurer.

REPORT OF  
SUPERINTENDENT OF SCHOOLS.

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Superintending School Committee:

Mrs Maria Larrabee,	term expires March, 1924
C. G. Rosebrook,	term expires March, 1925
George C. Joy,	term expires March, 1926

Superintendent of Schools,  
Elmer B. Eddy.

To the Superintending School Committee and Citizens  
of the Town of Gouldsboro:

I herewith submit my fifth annual report, for the year ending February 7, 1924.

In reviewing the work done in our schools during the past year, I find the standard has been very high. We have had the benefit of trained and efficient service, and many of our teachers have taught in the same school for a term of years. Experience has established the fact that the surest way to promote the educational interests of a town is to employ teachers of assured ability and, having obtained such teachers, by retaining them as long as possible in the same school.

At the beginning of the winter term we divided the school at Corea into regular primary and grammar grades. Efficient teachers were employed and good results obtained.

The work done by our helping teacher has been very beneficial. All of the teachers have visited her room. Regular visits to all schools have been made.

*Repairs.*

I feel that considerable appreciation is due the citizens of the town. You have been very liberal in the appropriations for repairs for the past four years. Proper sheds and toilets have been provided, special attention has been given to heating, lighting and ventilation, school grounds enlarged and fenced, and many other changes made for the comfort of the pupils. I think one-half the usual appropriation will care for the general repair work next year.

In conclusion, I wish to thank the citizens and members of the committee for their support and co-operation.

Respectfully submitted,

ELMER B. EDDY,

Superintendent of Schools.

## TEACHERS EMPLOYED SCHOOL YEAR 1923-24.

Name, address, where educated, terms' experience and salary:  
 Florence Hancock, Winter Harbor, Castine normal, 27, \$600.  
 Dorothy Baker, Steuben, Steuben high, 8, \$540.  
 Gladys Gray, Seal Cove, Southwest Harbor high, 26, \$540.  
 Dorothy Joy, Gouldsboro, Winter Harbor high, 3, \$480.  
 Corris Stuart, Corea, Winter Harbor high, 0, \$420.  
 Ida Joy, Winter Harbor, Winter Harbor high, 0, \$420.  
 Martha Sargent, Winter Harbor, Winter Harbor high, 9, \$540.  
 May Kane, Winterport, Winterport high, 21, \$540.  
 Lula Spurling, Gouldsboro, Castine normal, 20, \$600.  
 Katherine Kane, Winterport, Castine normal, 9, \$540

School, Teacher and Term:	Weeks in term	Enrollment	Average	Visits by citizens	Not absent ½ day
West Gouldsboro:					
Florence Hancock, spring	10	29	26.6	4	8
Florence Hancock, fall	13	31	29	9	10
Florence Hancock, winter	8	32	*	*	*
South Gouldsboro Grammar:					
Elizabeth Strout, spring	10	17	16	11	6
Dorothy Baker, fall	13	19	15	6	4
Dorothy Baker, winter	8	19	*	*	*
South Gouldsboro Primary:					
Louise McKenney, spring	10	23	21	6	5
Gladys Gray, fall	13	21	18	6	3
Gladys Gray, winter	8	19	*	*	*
Birch Harbor:					
Emma Joy, spring	10	14	12.7	8	4
Dorothy Joy, fall	13	14	13	6	3
Dorothy Joy, winter	8	15	*	*	*
Bunker's Harbor:					
Dorothy Joy, spring	10	11	10	6	2
Corris Stuart, fall	12	11	9	4	2
Ida Joy, winter	9	9	*	*	*

Prospect Harbor:					
Leitha Temple, spring	10	22	21	14	12
Leitha Temple, fall	13	17	16	14	7
Leitha Temple, winter	8	16	*	*	*
Corea:					
Randolph Smallidge, spring	10	22	20	0	11
Martha Sargent, fall	13	26	22.5	4	9
Lula Spurling, winter	8	15	*	*	*
May Kane, winter	8	18	*	*	*
Gouldsboro Grammar:					
Doris Tracy, spring	10	21	19	8	6
Lula Spurling, fall	17	16	15	12	5
Gouldsboro Primary:					
Roxene Nichols, spring	10	25	22.4	18	10
Katherine Kane, fall	17	26	24	12	11
* School in session.					

## COMMON SCHOOL ACCOUNT.

## RECEIPTS.

Amount raised by town .....	\$4,500 00 ✓
Received from State .....	2,619 37 ✓
Tuition from Winter Harbor .....	15 00 ✓
Interest on school fund .....	14 25 ✓
Unexpended balance 1923 .....	5 86 ✓
Telephone and telegraph tax .....	1 25 ✓
	<hr/>
	\$7,155 73

## EXPENDITURES.

Conveyance .....	\$1,234 00
Fuel .....	616 12
Tuition, Bridgham Hill .....	197 00
West Gouldsboro:	
Teachers' salaries	\$680 00
Janitor service	34 00
	<hr/>
	714 00
South Gouldsboro:	
Teachers' salaries	1,124 00
Janitor service	49 00
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	1,173 00



Birch Harbor:

Teachers' salaries	\$464 00
Janitor service	48 00

512 00

Bunker's Harbor:

Teachers' salaries	448 00
Janitor service	32 00

480 00

Prospect Harbor:

Teachers' salaries	522 00
Janitor service	38 75

560 75

Corea:

Teachers' salaries	526 00
Janitor service	34 25

560 25

Gouldsboro:

Teachers' salaries	1,041 00
Janitor service	60 00

1,101 00

\$7,148 12

Unexpended balance .....

\$7 61

HIGH SCHOOL TUITION ACCOUNT.

RECEIPTS.

Amount raised by town .....	\$1,200 00
Received from State .....	600 00
Unexpended balance 1923 .....	177 00
Overdraw .....	133 00

\$2,110 00

EXPENDITURES.

Pd town of Winter Harbor .....	\$1,040 00
town of Steuben .....	400 00
town of Sullivan .....	380 00

town of Milbridge .....	80 00
East Maine Con Seminary .....	80 00
Higgins Classical Institute .....	40 00
city of Bangor .....	40 00
city of Portland .....	30 00
Bar Harbor school dept .....	20 00

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\$2,110 00

TEXT-BOOK ACCOUNT.

RECEIPTS.

Amount raised by town ..... \$400 00

EXPENDITURES.

Starkey & Toner .....	\$66 12
Caxton School Supply Co .....	50 14
Silver, Burdett Co .....	38 69
J L Hammett Co .....	35 27
The Macmillan Co .....	17 37
Lewiston Journal Pub Co .....	16 04
Masury Young Co .....	12 75
Arlo Pub Co .....	9 20
Ginn & Co .....	9 02
E K Merritt .....	8 13.
Florence Hancock .....	8 25
Benj Sanborn Co .....	7 64
Alf Leighton .....	7 60
Ryan & Buker .....	7 38
Fuller Brush Co .....	6 75
J Perkins .....	6 00
Daisy Young .....	6 00
J M Gerrish .....	5 50
L S Ray .....	4 05
Clark, the printer .....	3 47.
C L Tracy .....	2 75
World Book Co .....	2 55
Moore Bros .....	2 05
E P Walker .....	2 05
Mrs W L Tracy .....	2 30
F P Noyes & Son .....	1 33
E B Eddy .....	1 08
M C R' R Co .....	1 08

R O'Reilly .....	1 00
D H Knowlton & Co .....	96
Grace Hanson .....	50
Unexpended balance .....	56 98

\$400 00

### REPAIR ACCOUNT.

#### RECEIPTS.

Amount raised by town .....	\$1,000 00
Overdraw .....	118 57

\$1,118 57

#### EXPENDITURES.

M B Jordan .....	\$352 76
C L Lindsey .....	155 54
C G Rosebrook .....	142 80
F P Noyes & Son .....	136 87
George Joy .....	117 15
F F Tracy .....	92 50
Cleaning .....	30 00
Mrs Everett Colwell .....	15 45
Gilbert Moore .....	15 00
F T Wood .....	13 37
Mrs W L Tracy .....	8 10
E K Merritt .....	8 01
John Whitaker .....	7 00
C H Whitney .....	6 24
John Hutchings .....	5 35
Minnie Follett .....	3 10
F E Weston .....	2 73
L S Ray .....	2 30
Dyer Bros .....	1 80
D C Ashe Co .....	1 50
Elliott Myrick .....	1 00

\$1,118 57