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1915

### Annual Reports of the Municipal Officers, Treasurer, and Superintendent of Schoools of the Town of Rome For the Municipal Year Ending February 16, 1915

Rome (Me.)

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# ANNUAL REPORT

OF THE

# MUNICIPAL OFFICERS TREASURER and SUPERINTENDENT of SCHOOLS

OF THE

# TOWN OF ROME

FOR THE MUNICIPAL YEAR ENDING FEBRUARY 16, 1915



#### TOWN OFFICERS

# Town Clerk GEORGE H. LE BARON

#### Selectmen

B. F. CHARLES

C. R. STURTEVANT

W. D. DAMREN

**Town Treasurer** E. L. RICHARDSON

#### School Committee

E. H. AUSTIN	Term	Expires	1915
ADELBERT KELLEY	Term	Expires	1916
E. E. KELLEY	Term	Expires	1917

# Superintendent of Schools G. G. DOWNS

#### Board of Health

IRA T. WENTWORTH		Term	Expires	1915
FRED MOSHER		Term	Expires	1916
H. M. HOOPER		Term	Expires	1917

Tax Collector
LESTER BROWN

Road Commissioner E. E. KELLEY

Town Auditor G. G. DOWNS

# Report of Selectmen

To the inhabitants of the Town of Rome, we submit the following report of the receipts and expenditures for the year ending February 16, 1915:

#### VALUATION

Real Estate	Resident	\$78,330.00
Real Estate	Non-resident	83, 345.00

Total Amount Real Estate	\$161,675.00
Personal Estate Resident	\$27, 224.00
Personal Estate Non-resident	10, 200.00

Total	Amount	Personal	Estate	\$37,424.00
				De la companya della companya della companya de la companya della

Grand Total Amount \$199,099.00

#### TOWN APPROPRIATIONS FOR THE YEAR 1914

	State Tax		\$83476	
	County Tax	*	277.81	
	Support of Schools		400.00	
	State Road 200		200.00	
	Repairs on Schoolhouses		50.00	
-	Tuition High School 65		50.00	- 12
	Care of Cemetery 60		50.00	
	Brown Tail Moths	4	150.00	
	School Books 160		50.00	
	Repair of Roads and Bridges &	- and	800.00	-
	Breaking-Snow 200		400.00	
	Support of Poor, 5 acr		300.00	
400	Town Officers' Bills		300.00	
	Fire Wards		25.00	
	Sinking Fund		100.00	190
	Repair Worster Hill	1	200.00	
	Repair Jamaica Point Road		200.00	
	Charles Tracy for Cemetery De	eed	7.50	
	Overlaying by Assessors		176.16	
	Total	-		\$4,571.24
	4			

#### ANNUAL REPORTS

Number of Polls, 130 at \$3.00 Rate of Taxation, .021 Supplementary Tax \$19.50

#### ITEMS OF INTEREST TO TAXPAYERS

	$N_0$ .	Av. Val.	Total
Horses	128	\$77.77	\$9,955.00
Colts, 3 to 4 years old	3	75.00	225.00
Colts, 2 to 3 years old.	6	44.16	265.00
Colts, under 2 years old	8	30.00	240.00
Cows	180	22.29	4,012.00
Oxen	24	63.33	1,520.00
Three-year olds	66	24.54	1,610.00
Two-year olds	57	17.21	981.00
One year olds	53	10.41	552.00
Sheep	298	2.75	819.00
Swine	49	11.12	. 545.,00
Stock in trade			1; 200.00
Boats,	168		12,075.00
Logs and Lumber			100.00
Automobiles			3, 175.00
Machinery not taxed as R	Real Est	tate	150.00

Total Amount Personal Estate

\$37,424.00

#### ORDERS DRAWN FOR TOWN OFFICER'S BILLS

\$45.00
45.00
25.00
2.00
3.00
3.00
12.56
43.64

B. F. Charles, part services as Selectman	30.31	
E. E. French, services as Truant Officer	2.50	
G. G. Downs, services as Superintendent		
of Schools	50.00	
Lester Brown, services as Constable	9.00	
Lester Brown, part payment commission		
as Tax-Collector	85.00	
E. L. Richardson, services as Town		
Treasurer	40.00	19.
W. D. Damren, part payment services		
Selectman	40.00	
	<del>\</del>	\$436.01
Amount Appropriated by Town		300.00
	_	
Amount Overdrawn		\$136.01

#### ORDERS DRAWN FOR THE SUPPORT OF POOR

Annie Knights, for boarding Ruby Mosher	\$24.00
Annie Knights, for boarding Ruby Mosher	12.00
Annie Knights, for boarding Ruby Mosher	12.00
Annie Knights, for boarding Ruby Mosher	12.00
Annie Knights, for boarding Ruby Mosher	24.00
Town of Brunswick, supplies furnished W. B. Meader -	→ 4.00
Frank Tracy, supplies furnished Laura Frost	2.52
Annie Knights, for boarding Ruby Mosher	36.00
Massie Tibbetts, board and care of Laura Frost	21.00
Frank Tracy, supplies furnished Asa Trask	2.19
Ridley & Flanders, clothing furnished Laura Frost	3.48
Ridley & Flanders, clothing furnished Ruby Mosher	4.50
J. H. Morse & Co., clothing furnished Ruby Mosher	1.50
W. D. Damren, automobile to Phillips, account Abe	
Meader	6.00
W. D. Damren, telephone and expense to Brunswick	*
account W. B. Meader	4.77

W. D. Damren, two trips to Phillips and Wilton	
account Abe Meader and O. Grant	8.55
W. D. Damren, telephone and expense to Augusta	~ 1
account Abe Meader	2.85
Wardwell Dry Goods Co., clothing furnished Ruby.	
Mosher	2.83
Maggie Tibbetts, board of Laura Frost	3.70
Town of Wilton, supplies furnished Orrin Grant	43.90
Town of Phillips, supplies furnished Abe Meader	84.00
Town of Fairfield, supplies furnishedMilton Stevens	9.04
Town of Canaan, supplies furnished Ashley Robinson	13.00
Annie Knights, for board of Ruby Mosher	36.00
	\$373.83
Amount Appropriated	300.00
Amount Overdrawn	\$73.83

#### SINKING FUND

Frank Tracy, account tax deed of Henry		
Tuttle \$	6.54	
Loring, Short and Harmon, town books	9.35	1 '
B. F. Charles, money paid out	1.60	1
B. F. Charles, fencing schoolhouse lot	1.00	
Loring, Short and Harmon, books and stationery	3.35	
Mail Pub. Co., printing town reports 1913	27.20	
B. F. Charles, money paid out	1.90	
E. L. Blaisdell, cleaning town house	1.50	
G. G. Downs, expense and telephone school		2.4
Inspector	1.70	
years and a second		\$54.14
Amount Appropriated		100.00
		-
Amount Unexpended		\$45.86

#### BREAKING SNOW

DREAKING	SNOW .
Chas. Tibbetts, 1913	\$ 8.00
E. T. Foster, 1913	15.44
Chas. Estes, 1913	2.25
Geo. Tracy, 1913	2.30
Guy Cooley, 1913	1.40
Norman Loucks, 1913	1.80
Henry Young, 1913	6.30
Willis Charles, 1913	5.25
Ervin Morrill, 1913	10.00
Ezekiel, Wentworth 1913	21.60
Geo. Blaisdell, 1913	18.00
Ira, Wentworth, 1913	4.50
Sanborn Mosher, 1913	2.75
Ruel Mosher, 1913	2.40
Isaac Mosher, 1913	5.00
Galen Workman, 1913	4.50
C. F. Workman, 1913	4.55
David Nickerson, 1914	3.44
Raymond Turner, 1913	3.93
R. E. Turner, 1913	7.43
Martin Larson, 1913	8.70
L. M. Hawes, 1913-1914	3.00
Edson Thurston, 1913	5.55
Elmer French, 1914	2.69
Chas. Trask, 1913	6.00
E. L. Blaisdell, 1914	5.07
Frank Thurston, 1914	. 4.00
Edson Thurston, 1914	1.20
Joseph A. Littlefield	7.77
A. S. Foster, 1914	7.55

\$182.34

#### LABOR ON HIGHWAY

Adelbert Kelly, 1913		\$12.00
Guy Cooley	¥	2.00
Frank Gage		16.50

Bert Foster, cutting bushes		5.25
Guy Cooley	4.4	10.50
Cyrus Watson	4	18.37
Leon Watson		21.00
E. E. Kelley		28.12
E. E. Kelley		27.00
Ashley Robinson		3.50
Adelbert Kelley, plank	-	7.50
Adelbert Kelley		39.37
Adelbert Kelley	2.04	33.00-
Adelbert Kelley, plank		11.70
Frank Gage		10.50
Geo. Tibbetts		21.87
David Nickerson		53.38
Charles Tracy		1.75
Ray French		8.75
Ervin Morrill		50.00
George Tibbetts		19.25
Adelbert Kelley		27.67
Ralph Wentworth		1.75
Orland Tibbetts		4.38
Cassie French		4.00
Will Knight		1.75
Chas. Tibbetts		4.00
Ervin Morrill		2.67
Albion Watson		4.38
Earl Ladd, 1911		1.50
Willis Charles		12.00
Willis Charles		30.68
Cyra Charles		6.67
Bert Clement		4.80
Ervin Morrill		61.33
E. L. Blaisdell		19.88
David Nickerson		16.18
Albion Watson	19	3.50
David French, plank, 1913		6.50
Clarence French		20.13

Wm. Mosher		2.15
Fred Mosher		.88
George Blaisdell		96.00
Ed Wentworth		1.75
Alvin Frost		23.63
E. Kelley		1.30
Ira Wentworth, watering tub		5.00
Geo. Foss		16.25
Geo. Foss, for crossing field		3.00
Galen Workman		6.00
Ed. Mosher		1.75
Ed. Mosher	. 1	11.12
Walter Perkins		5.00
Elmer French, watering tub		3.00
Isaac Mosher		3.50
Mark Wentworth	7	19.25
Lester Brown		36.46
R. E. Turner		1.50
A. S. Turner		4.75
Martin Larson, drag		3.50
Frank Thurston		1.75
George Kelley		48.13
Chas. Tibbetts		3.00
E. H. Mosher, cement	".	6.25
Geo. LeBaron, watering tub	-	5.00
E. E. Kelley		85.38
Wm. Croswell, 2 drags		6.00
A. S. Foster		12.92
A. S. Foster, watering tub		5.00
A. S. Foster		5.87
A. S. Foster, plank and spikes		. 80
		\$1,060.63
Orders drawn for Snow		182.34
4		34.34

\$1.242.97

	, and the state of			- 2	
Amount raised for highway	\$800.00		-		
Amount Raised for Snow	400.00				
-			- 3	\$1,200	0.00
Overdrawn					2.97
4.7					
STATE I	ROAD, 1914	1			
Adelbert Kelley		\$	7.00		-
Georgie Tibbetts			28.80		
Berger Mfg. Co., culverts			142.12		
Sanborn Mosher			19.25		
Isaac Mosher			12.25		
Corridon Mosher			7.00		
Geo. Foss			21.88		
Eben Foss			29.75		
Willis Charles			52.00		-
Bert Clement			56.00		
L. E. Blaisdell			24.00		
A. M. Dudley			5.25		
David Nickerson	4.		15.75	1 +	
Georgie Tibbetts			13.12		
Adelbert Kelley			69.00	4	
Elwin Kelley			74.62		,
Varney Mosher			1.75		
Fred Mosher			23.62		
George Blaisdell			13.75		
Edwin Mosher			20.13		
Clarence French			15.75		
Charles Tibbetts		4	13.00		
Marshall & Stone	2 4		14.00		
Lester Brown	6		40.00	,	ŧ
	-			\$729	9.87
Amount Appropriated by Tov	vn	5	200.00	-	
Amount Appropriated by Sta	te		500.00	-	

Overdrawn

\$700.00

\$29.87

## STATE ROAD. 1913

A 1 11 . YZ 11			
Adelbert Kelley		\$59.13	
Ed. Austin		5.25	
Will Knight		10.50	
Delmont French		28.88	
Cassie French		34.13	
Morris French		34.12	
Chas. Tibbetts		24.00	
Ervin Morrill	X	40.00	
Ernest Blaisdell		40.00	
Will Whitney —		5.25	
Elwin Kelley		32.63	
Ray French		5.25	
Charles Ladd	*	1.75	
Geo. Blaisdell		46.25	
Ed. Wentworth		10.50	
E. E. Kelley		42.00	
Frank Eaton	*	3.50	
Edwin Mosher		10.50	
Mark Wentworth		29.75	*
L. G. Martin		10.00	
Orland Tibbetts		3.50	
		0.000	\$476.89
	- 3		
Amount expended las	st year		277.40
			\$754.29
	*		
Amount appropriated by Town	\$	200.00	
Amount Appropriated by State		400.00	
*			\$600.00
		_	
Amount overdrawn			\$154.29

#### REPAIRING STATE ROAD

100			111		
Leon Watson				\$ 5.25	
Adelbert Kelley				2.00	
George Tibbetts				1.75	
David Nickerson				1.75	
E. L. Blaisdell		-		6.00	
Elwin Kelley	4			14.88	*
Mark Wentworth				7.00	
Geo. Blaisdell				14.00	
Charles Tibbetts		+		1.75	
Ervin Morrill		4		14.00	
		_	,		
Due from Sta	te				\$68.38
AUTOM	OBILE	ROAD,	19	13	
Adelbert Kelley			\$	1.75	
Will Whitney				7.00	
Geo. Tibbetts				11.38	
Adelbert Kelley		4		20.25	
Sanborn Mosher				1.75	
Geo. Foss				6.13	
Ervin Morrill				14.00	
E. L. Blaisdell				8.00	
David Nickerson	5.			2.63	
Elwin Kelley				15.88	
Geo. Blaisdell				14.00 -	
Ed. Mosher	•			10.53	
		_			\$113.30
Amount due f	rom Sta	ite			65.90
Overdrawn					\$47.40
		<u> </u>			947.40
Wo	RSTER	HILL			
Geo. Mosher				\$ 7.00	
Charles Tracy	**			9.63	
Adelbert Kelley				4.00	
					11.00

		. /		
Charles Estes			18.38	
Charles Estes			7.98	
E. T. Foster			20.25	
E. T. Foster			14.00	
E. T. Foster			8.00	
Bert Clement			24.00	
Herman Morrill			2.92	
Cyra Charles			8.00	
L. J. Littlefield			1.10	
Levi Wentworth			6.13	
Alfred Mosher			12.27	
Cecil Estes	71		5.25	
Ed. Wentworth			7.00	
A. S. Foster		2	52.51	
A. S. Foster			5.75	
* b		-		\$214.17
Amount Appropriated b	y Town		4 4	200.00
Amount Overdrawn				\$14.17
				4

#### JAMAICA POINT ROAD

Guy Cooley			1.75
Cyrus Watson			3.50
Adelbert Kelley			16.00
Adelbert Kelley			2.25
Geo. Tibbetts			1.75
David Nickerson	4.		7.00
Corridon Mosher			8.75
Milton Mosher			2.78
E. L. Richardson		- 14	6.19
Chas. Tibbetts	-		4.00
Willis Charles		4	8.00
Ervin Morrill			24.00
A. M. Dudley			5.04
Elwin Kelley			25.50
Ed. Mosher	4		10.50

Sanborn Isaac Mo				13.28 8.90	*
				7-	\$149.19
	Amount Appr	opriated by	y Town	-	200.00
	Balance unex	pended			\$50.81
4	ORDERS DE	RAWN FOI	R CEME	TERY	
- T 337 .					4 har 18
Ira Went			\$	4.00	
Fred Rol				1.75	
	Ventworth			1.75	
Mark We	entworth	-		1.75	00.05
	Λ		<i>a</i> v		\$9.25
~	Amount Appr	opriated by	y lown		.50.00
	Balance Unex	pended			\$40.75
O	RDERS DRAW	N FOR C	EMETEI	RY DEF	ED
					. * *
Charles T	racv				\$7.50
	Amount Appr	opriated by	Z Town		\$7.50
		opriated 5	, 101111	7	*
			<i>2</i>		
ORDE	CRS DRAWN	FOR BRO	OWN-TA	IL MO	THS
Issas Ma	sher, 1913			0.00	
	ench, 1913		\$	9.00	
G. H. L				9.00	
				1.00	
A. M. D	udley		-	4.50	002 50
	A		T		\$23.50
	Amount Appr	opriated by	lown		50.00

\$126.50

Balance unexpended

#### ORDERS DRAWN FOR FIRE WARDS

E. W. Clement \$	5.80	Y
Lester Brown, services with Inspector at North Pond Camps	1.00	
	5.1.31.31	\$6.80
Amount Appropriated by Town		25.00
Balance Unexpended		\$18.20
ORDERS DRAWN FOR REPAIRS ON S	CHOOL	2
		TOUSES
Frank Tracy, 1913	2.65	
Webster Tracy	2.50	
Ed. Austin, repair's on Blaisdell	5.00	7
E. L. Blaisdell, Whittier schoolhouse	26.65	4
R. L. Stewart, Whittier schoolhouse	24.70	
David French, Whittier schoolhouse	20.32	
F. L. Butler, material Whittier school-		
house	108.34	
O. D. Case, seats, Whittier schoolhouse	97.00	
Proctor & Bowie, for windows, Whittier		
schoolhouse	22.27	
E. H. Austin, repairs Whittier schoolhouse	14.00	7
E. E. French, repairs Whittier schoolhouse		
	= 3 1 3 3	\$343.86
Amount Appropriated by Town	\$50.00	M. T. C. T. C. T.
Amount Received by State	150.00	
		\$200.00
The second secon		Ψ200.00
Amount Overdrawn		\$143.86
ORDERS DRAWN FOR TEAC	CHERS	**
Grace E. Hodgdon \$	72.00	
Neva Norton	80.00	
Bertha Dudley	72.00	
Marie Pray	72.00	
		11
Marie Pray, for conveying scholars 1913 Maud Clark	7.00	
Mand Clark	72.00	

(	Grace Hodgdon				24.00	i.
I	Harry Giles				80.00	i i
	Grace Hodgdon			Val	56.00	
	Ooris Ballard	47			80.00	
F	Bertha Dudley				80.00	
7	Cown of Belgrade, for	Uni	on Di	strict 1913	129.60	
	Cown of Belgrade, for		- 4			
	Ethelwyn Wyman			-	20.80	
	Poris Ballard				17.50	
Ι	Poris Ballard	-			62.50	
ŀ	Harry Giles	7			. 88.00	
	Gladys Newcomb				88.00	
	Bertha Dudley				88.00	
	-			_		\$1,323.92
			- 4			

#### ORDERS DRAWN FOR WOOD

Alfred Mosher	*		\$ 12.00
George Crowell	-	*	9.00
Ed. Thurston			9.00
Chas. Tibbetts			4.50
Elmira Grant			4.50
George Kelley			9.00

\$48.00

#### ORDERS DRAWN FOR JANITOR SERVICE

Mrs. John Loucks, cleaning schoolho	use	1.50
Myra Tracy; cleaning schoolhouse		2.00
Vesta Perkins, cleaning schoolhouse,	1913	2.25
Ella Mosher, cleaning schoolhouse		1.50
Carroll Tracy, building fires	1.5	2.30
Floyd Blaisdell, building fires		2.30
Nathalle Thurston, building fires		5.50
Raymond Tibbetts, building fires		4.00 -
Florence Sawyer, building fires		2.67
Merton Pressy, building fires		1.33
Vernon Perkins, building fires		5.00
Florence Sawyer, building fires		2.00

\$32.35

#### TUITION HIGH SCHOOL SCHOLARS

Town o	of New Shar	on			\$120.00
Amount	t Appropriat	ed by Town	s. \$	50.00	
Amount	t Received b	y State		151.33	7
					\$201.33
4	-	*		· -	
*	Balance	Unexpended		-	\$81.33

#### **SCHOOL SUPPLIES**

G. G. Downs		\$.	9.08	
Frank Tracy			1.35	
				\$10.43

#### ORDERS DRAWN FOR SCHOOL BOOKS

Benj. H. Sanborn & Co.	\$	9.70	
American Book Co.	•	3.12	
Ginn & Co.		25.92	19
Silver, Burdette & Co.		11.24	1
			.\$49 98

#### UNCOLLECTED TAXES FOR 1914

	R	Resident		
E., H. Austin				\$15.50
E. L. Blaisdell	- 1		1	9.52
E. L. Blaisdell and	L. G.	Martin		9.45
James S. Blaisdell				24.21
Ellery W. Clement		11.		15.68
Herbert Clement				3.53
Wilson Clement				13.14
Arthur Clark				3.00
Carroll Dalton		Ψ.		8.25
Leon Dudley				10.98
Wheeler Davis		-		3.00
Cecil Estes	7			10.57

Frost L. French				7.56
David E. French				9.49
James French				4.97
Mrs. Alvin Frost			4	4.15
Alvin Frost	14			3.00
Chas. Frost				6.68
E. T. Foster		,		4:33
Harrison Gray				3.00
Emery Gray			*	3.00
H. M. Hooper				11.82
Fred Hartford				14.55
Alfred Hurd				3.00
Levi LeBaron				5.02
Mrs. Levi LeBaron				7.88
J. A. Loucks				3.00
Herbert Loucks		-		3.00
L. G. Martin				3.98
Ruel Mosher		-		2.10
Marshall & Stone				132.76
Gustave Oberg				3.00
George Pratt				3.00
W. W. Perkins	-			5.94
Fred Robinson				3.00
Ashley Robinson				3.00
Alfred Stevens				17.13
Chas. Tibbetts				4.31
Chas. Trask			6	25.37
James Tracy			2	5.10
Webster Tracy				12.45
Chas. Tracy	-		1 3	1.50
Geo. Tracy				6.05
Mason Tracy		101		3.00
Arthur Wilde				1.05
J. R. Watson				5.19
Leon Watson				4.79
Ralph Witham	-			4.78
Will Whitney			-	3.00

Richard Whitney		3.00	
C. T. Workman		20.85	
G. F. Workman		6.99	
E. A. Warren		4.27	
John Young		7.53	
	_		\$495.35
	Non-Resident		
J. B. Baker, heirs		\$ 1.58	
Belgrade Hotel Co.		2.63	
Ivory Blaisdell, heirs		3.68	
Dr. G. M. Boyd		3.15	
E. D. Burden		.53	
Lillian Carew		5.25	
Arthur Chase		27.30	,
U. T. Dudley		1.26	
Bert Kelley		.63	
L. J. Littlefield		1.05	
Ralph French		8.40	
Robert Myers		3.00	* 1
Fred Messer		9.45	
C. Skillman		3.00	
Jacob Schurmer		4.73	
Mrs. Clara Spaulding		21.63	
Henry Tuttle		1.58	
Tibbetts Bros.		6.30	-
A. D. Watson		1.58	
J. H. Wing		16.80	
	40.		
		\$122.60	
Total Amount Uncollect	ed tax, 1914		617.95
Amount in Collector's H	Hand		9.45
	3	- Alo	
	•		\$627.40
Due from 1912 Commit	ment		53.01
Due from 1913 Commits	ment	*	215.09
Total due from L. A. 1	Brown		\$895.50
			The second second

#### RESOURCES OF THE TOWN OF ROME FOR THE YEAR **ENDING FEBRUARY 16, 1915**

Due from L. A. Brown	\$895.50
Due from State on State Road, 1913	400.00
Due from State on State Road, 1914	500.00
Due from State Automobile Road, 1913	16.12
Due from State on dog licenses refund.	50.00
Due from State account State Pensions	24.00
Due from Tax Deeds	200.00
Due from Henry Turner on Tax	. 1.50
Due from Levi Wentworth for wheels	4.00
Due from Ira Foss Cemetery Lot	5.00
Due from Arthur Clark Cemetery Lot	5.00
Cash on hand	237:98
Total Resources	\$2 330 10

#### LIABILITIES OF THE TOWN OF ROME FOR THE YEAR ENDING FEB. 16, 1915

Outstanding Orders	\$1,727.59
Due B. F. Charles, for services as Selectman	40.00
Due B. F. Charles, Miscellaneous	5.00
Due C. R. Sturtevant	16.36
Due W. D. Damren	12.00
Due Alida LeBaron	64.00
Due Gladys Newcomb	88.00

\$1,952.95

#### RECAPITULATION

Total Resources Total Liabilities \$2,339.10 1,952.95

Balance in favor of Town

\$387.05

Respectfully submitted, B. F. CHARLES, C. R. STURTEVANT, W. D. DAMREN,

Selectmen of Rome.

# Report of Treasurer

# TOWN OF ROME, IN ACCOUNT WITH E. L. RICHARDSON, TREASURER

#### CR.

Cash on hand	\$386.07
Received from State Treasurer, damage done Do-	1
mestic Animals	13.00
Received from State Treasurer, dog licenses re-	
funded	45.27
Received from State, account Free High School	151.33
Received from State, account State Pensions	54.00
Received from E. T. Foster, error by Auditors	28.70
Received from E. W. Clement, license for pool table	20.00
Received from J. H. Littlefield, license for pool table,	
1914	10.00
Received from Town Clerk, account dog licenses	53.00
Received from State Treasurer, account Repairson	
Schoolhouses	150.00
Received from State Treasurer, account Highway	
Department	77.88
Received from H. M. Hooper, Cemetery Lot	5.00
L. G. Martin, error found by Auditors	.40
Received from State Treasurer, School Fund	774.86
Received from A. S. Foster, part payment error	
found by Auditors	18.15
Received from L. A. Brown, error found by Auditors	
on 1912 Commitment	6.90
Cash Received from Charles Frost, account Frank Tracy	2.52

#### ANNUAL REPORTS

Cash Received from	om G. G. Downs, o	error found	l by
Auditors			7.16
Cash Received from	om L. A. Brown,	Collector	4, 389.17
			\$6, 193.41
*	DR.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
To Paid Town On	rders		\$4,610.97
To Paid State, ac	count State Tax		834.76
To Paid State, ac	count State Pensio	ns	72.00
To Paid County	Tax		277.81
To Paid State, ac	count Dog License	es	53.00
To Paid State, To	reasurer for Repair	ing State	Road _ 30.00
Abatements on T	axes for years 191:	2-13-14	76.89
To Cash on hand			237.98
			\$6, 193.41

# Report of Superintendent of Schools

#### COMMON SCHOOL ACCOUNT FOR 1914

Amount balance from 1915	\$406.83	
Amount appropriated by town	400.00	
Amount received from State	774.86	* 4
_		
Total		\$1,581.69
Paid Belgrade tuition due on 1913	\$129.60	
Paid Belgrade tuition due on 1914	154.52	
Paid for teachers for services 1914 and a	mount	
due Mrs. LeBaron and Miss Newcom	b at end	
of present term	1,204.80	
Paid Marie Pray for conveyance due in 19	13 7.00	1.0
Paid for fuel	48.00	
Paid Janitor service for 1914	31.60	
Paid Janitor service for 1915	7.25	
Amount due Ernest Melvin for Janitor serv	ice at	
end of present term	1.67	
<del></del>	115 1-1	
Total	70 52	\$1,584.44
*		***************************************
Overdrawn		\$2.75
TEXT BOOK ACCOUNT,	1914	
- 74		
Balance from 1913		\$18.51
Amount appropriated by town		50.00
	_	
Total		\$68.51

Paid Benj. H. Sanborn Co.	\$9.70	
Paid Ginn & Co.	25.92	1917
Paid American Book Co.	5.12	
Paid Silver Burdette Co.	11.24	
Paid express	2.48	
Total		\$54.46
Balance		\$14.05
FREE HIGH SCHOOL ACC	COUNT	*
Amount appropriated by town	\$50.00	
Amount received from State	151.35	
		\$001 2E
Total		\$201.35
Amount paid town of New Sharon on acct	. of	
Genevive LeBaron	\$ 30.00	-
Same on acct. of Leota Kelley	30.00	
Same on acct. of Eva F. Blaisdell	30.00	
Same on acct. of Linda Thurston	20.00	
Same on acct. of Inez Hayden	10.00	
Total		\$120.00
Balance		\$81.35
SUPERINTENDENT'S ACC	COUNT	
To services as Superintendent	\$50.00	
To paid for crayon	1.50	
To paid for postage	1.00	-
To paid for telephoning	4.20	-
To paid for advertising	. 50	
To paid for broom	.35	
To paid for expenses State Inspector	.75	
Total		\$58.30
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To the inhabitants of the Town of Rome I beg leave to submit the following report:

In making this annual report to my townspeople I would not feel that I had done my full duty towards the town if I failed to make mention of a few matters which I believe vitally concerns their children's welfare. The schools in town for 1914 have been maintained for thirty weeks each, and the teachers, I believe, have tried to do their duty by the pupils. While in every case perhaps, all we might hope for, may not have been attained, yet, on the whole, I believe the schools have made advancement not to be ashamed of. The town of Rome has in its schools some of the brightest pupils I have ever met, and it affords no little satisfaction to know that those who are, and have attended schools in other towns have been able to keep pace with the scholars of those towns even though conditions have not always been equal. And when we pause to think that the boy and girl of to-day are the men and women of to-morrow it certainly behooves us to give them every opportunity of securing an education.

One thing this town needs, is better school buildings, for no boy or girl can get the most out of their time under such conditions as surround them in most of our school rooms. In September of last year the State Supt. of Schools sent an Inspector to vsit our schools, and while she was pleased with their locations, she was greatly shocked at the condition of the schoolhouses,—the Whittier was particularly distasteful to her and she recommended that it be made more comfortable, as soon as possible, especially in regard to the seats. I will say that after carefully looking over the matter the School Board in conjunction with the Selectmen decided to accept the State's offer of assistance, and proceeded to make much needed repairs on this building with the result that a very comfortable and attractive building has been made, which reflects credit upon the town and adds comfort to the life of the pupils, and I hope and trust that this good work may go on and that we make such repairs, upon some of our school buildings each year until all are repaired. I believe that the State stands ready to assist us in this matter, and it seems that it would be best to avail ourselves of their assistance.

This year one school has been fully equipped with new books and some have been put in one other. I would suggest that the town appropriate a sum of money sufficient to place a uniform line of text-books in all of the remaining schools. This year we have two new pupils attending the New Sharon High school, and I would advise that a little larger appropriation be made for the purpose of tuition.

I would advise that teachers of more experience be secured if possible, for some of our schools, but at the same time we must bear the fact in mind that experience means higher wages, and to get the teachers we shall have to pay the price. And now, thanking all who have assisted me in the last year's work, I beg to remain, as ever,

Your obedient servant,

GEORGE G. DOWNS, Superintendent.

# REPORT ON EQUALIZATION FUND EXPENDED ON WHITTIER SCHOOL HOUSE

Amount received from State	\$150.00	
Amount appropriated by town for repairs	50.00	
Amount granted from town	100.00	
		6200 00
Total		\$300.00
Amount paid David French for labor	\$20.32	,
Ralph L. Stuart, for labor	24.70	
E. L. Blaisdell, for labor	26.65	
E. H. Austin, for labor	\$14.00	
E. E. French, for labor	20.00	

R. L. Butler, for material	108.34	-
O. D. Case Co., seats, etc.	97.00	
Proctor & Bowie Co.	22.70	
		20 0
Total		\$333.71
By 8 windows at \$ .50	\$4.00	
By 200 ft. sheathing	6.00	
Total		\$10.00
To balance	9	\$23.71

#### REPAIRS ON SCHOOL HOUSES

Paid	E. H. Austin, repairs on M	Iorril school-	
	house	\$5:00	
Paid	Webster Tracy, repairs on	Morrill school-	
	house .	2.50	
Paid	U. E. Charles, repairs on D	udley school-	
- 3	house, for 1913	7.75	
		*	
	Tatal		@15 25

#### Auditor's Certificate

This is to certify that I have carefully examined the accounts of the several Town officers of the Town of Rome for the year 1914, and find them correct to the best of my belief.

Respectfully submitted, GEO. G. DOWNS, Auditor.

# Warrant for Town Meeting

To Lester Brown, a Constable in the Town of Rome, in the County of Kennebec, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Rome, qualified by law to vote in town affairs, to assemble at the town house in said town, on the first day of March, A. D. 1915, at 10 o'clock in the forenoon, to act on the following articles, to wit:

- Article 1. To choose a moderator to preside in said meeting.
- Article 2. To choose all necessary town officers.
- Article 3. To see if the town will vote to authorize its superintending school committee to join with either or any of the following towns, to wit, or such other town or towns as it may deem expedient, for the purpose of employing a superintendent of schools in accordance with the provision of Section 40 to 45 inclusive, of Chapter 15 of the Revised Statutes.

To see what sum the town will vote to raise and appropriate for the salary of Superintendent of Schools for the ensuing year.

Article 4. To see if the town will vote to raise a sum of money for the repairs on the Long Pond schoolhouse, so called Blaisdell schoolhouse, so called, Robbins schoolhouse, so called, and the Dudley schoolhouse, so called.

Article 5. To see if the town will vote to have 2 Road Commissioners.

Article 6. To see if the town will vote to have all money for the highways for summer use to be expended by July 1st, 1915.

Article 7. To see if the town will grant and raise such sums of money as may be necessary for the maintenance and support of schools and the poor, repair of roads and bridges, and to defray all other town charges for the ensuing year.

Article 9. To see if the town will vote to raise a sum of money for State road, and if so, how much?

Article 10. To see how taxes shall be collected, and when made payable.

Article 11. To see if the town will vote to give a discount on taxes paid on or before August 1st, and how much.

Article 12. To see if the town will vote to raise a sum of money for the tuition of high school scholars.

Article 13. To see if the town will vote to maintain a school in Long Pond District, so called.

Article 14. To see if the town will vote to raise a sum of money to repair the road from Meadow Stream Bridge to Sam Clement Hill, so called.

Article 15. To see if the town will vote to raise a sum of money to repair the road on Watson Hill, so called.

Article 16. To see if the town will grant and raise a certain sum of money for repairing the road from Alfred Mosher's to Henry Young's.

Article 17. To see if the town will vote to grant the Farmers Telephone Co. pole rights in said town, providing said Company will give the town officers free use of same.

Article 18. To see if the town will vote to raise the sum of one hundred dollars [\$100.00) for permanent repairs on some one schoolhouse in town.

Article 19. To see if the town will vote to build a Town House and raise money for same.

Article 20. To transact any other business that may legally come before said meeting.

Given under our hands at Rome this the sixteenth day of February, A. D. 1915.

B. F. CHARLES, CHAS. R. STURTEVANT, W. D. DAMREN,

Selectmen of Ronie.