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Annual Report of the Municipal Officers of the Town of Columbia Falls For The Municipal Year 1938-1939

Columbia Falls, (Me.)

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ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN of

Columbia Falls

for the

Warshin

MUNICIPAL YEAR 1938-1939

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN of

COLUMBIA FALLS

for the

MUNICIPAL YEAR 1938-1939

News-Observer Press---Machias

TOWN OFFICERS

Selectmen

ALBERT D. RICHARD, Jr.

JOSEPH DRISKO

ELMER GRANT

Assessors

HAROLD ALLEN

HORACE LOOK

JARED ROCKWELL

Town Clerk LUTHER G. SAWYER

Treasurer FRANK H. ALLEN

Collector SETH HIGGINS

Road Commissioner LESTER S. LOOK

School Committee

FRANK ALLEN

JARED ROCKWELL

GRAYDON HARTFORD

Superintendent of Schools BENJAMIN H. VARNEY

Overseer of Poor BERT M. BAILEY

Health Officer FRANK H. FISH

Constables

H. A. BARTON DAN LOOK FRANK H. FISH AUSTIN ALLEN

Auditor CHARLES F. WILSON

REPORT OF ASSESSORS FO	R THE YEAR 1938-'39
Real Estate, Resident	\$113,647.00
Real Estate, Non-Resident	36,439.00
	\$150,086.00
Personal Property, Resident	\$17,648.00
Personal Property, Non-Reside	
	\$ 20,520.00
Grand Total Valuation	on \$170,606.00
Rate \$63.50 per thousand	\$10,833.48
Polls 171	513
Total Tax	\$11,346.48
Amount raised by Town	\$ 9,259.68
State Tax	1,426.72
County Tax	658.46
Overlay	1.62
Total	\$11,346.48
Number of Polls exempted	22
Total of Abatements drawn	\$40.28
Amount of Supplementary Tax	tes 1939 15.00
Amount of Supplementary Ta	axes 1938 23.81
H. W. A	LLEN
	ROCKWELL
9111011	

Assessors

ABATEMENT ACCOUNT FOR 1938-'39

Feb. 28, 1938, Overdraft	\$126.56	
Mar. 1, 1939, Abatements drawn	40.28	
Unexpended balance	33.16	
-		\$200.00
Amt appropriated by town Mar S	22 1938	\$200.00

REPORT OF SELECTMEN TOWN OFFICERS

Mar. 22, 1938, appropriation	\$	900.00
Unexpended balance		117.31
Transferred from Fire Ward ac	ct.	5.00
Overdraft, Mar. 7, 1939		5.17

\$1,027.48

March 7, 1939, Orders drawn \$1,027.48

\$1,027.48 \$1,027.48

Expenditures

Albert Richard, Jr., selectman \$	50.00
Joseph Drisko, selectman	15.00
Elmer Grant, selectman	10.00
Harold Allen, assessor	51.80
Horace Look, assessor	36.40
Jared Rockwell, assessor	46.20
Frank H. Allen, treasurer	50.00
Luther G. Sawyer, clerk	10.00
Benj. H. Varney, superintendent	320.04
Dan Look, constable	4.00
Austin Allen, constable	4.00
Bert M. Bailey, overseer	25.00
Charles F. Wilson, auditor	5.00
Frank Fish, health officer	10.00
Frank H. Allen, school committee	5.00
Jared Rockwell, school com.	5.00
Graydon Hartford, school com.	5.00
Bert M. Bailey, fire ward	5.00
R. A. Norton, truant officer	5.00
Laura Allen, ballot clerk	5.00
Phyllis Drisko, ballot clerk	5.00
Genesta Norton, election clerk	2.50
Frances Tibbetts, election clerk	2.50

Grace Allen, election clerk	2.50
Carrie Norton, election clerk	2.50
Seth Higgins, tax collector	340.84
Frank Fish, constable	4.20

\$1,027.48

MISCELLANEOUS ACCOUNT

Receipts

\$ 400.00
190.58
22.30
1,169.39
4.00

\$1,786.27

Expenditures

Treas. of State, mother's aid \$	423.00
Treas. of State, inst. service	158.86
Teague Pub. Co., town reports	54.40
Loring, Short & Harmon, supplies	13.15
Marks Printing House, supplies	11.40
Machias Valley News-Ob., ptg. notice	s 3.00
Seth H. Higgins, filing lien claims	22.50
Henry Sawyer, legal advice	9.00
Luther Sawyer, expense	13.36
Frank H. Allen, expense	6.00
Albert Richard, Jr., car hire and exp.	45.04
Bert Bailey, car hire	5.00
Frank Fish, car hire and expense	11.00
Seth H. Allen, supplies and flags for	
graves	3.69
Jared Rockwell, car hire	.75
Harry Brown, sealer of wgts. & meas.	10.72

H. A. Barton, posting warrants and	4
rental adding machine 5.00	
National Used Car Report Inc., copy	
Red Book 1.50	
Frank W. Stimson, audit. town bks. 205.00	į.
Winfield Worcester, work on Flor-	
ence Plant grave 2.00	
E. A. White, reporting births & deaths 3.50	
Fire Wards payroll, fire on J. Cran-	à.
don & M. Barton's land 4.44	
S. B. Furbish, book for collector 1.00	
4.	\$1,013.31
Balance unexpended	772.96
	\$1,786.27
TOWN HALL	
IOWN HALL	
Mar. 22, 1938, bal. unexpended \$ 21.44	
Mar. 22, 1938, appropriation 100.00	
Mar. 7, 1939, hall rent 103.70	
	
	\$225.14
Mar. 7, 1939, Orders drawn \$174.26	
Mar. 7, 1939, bal. unexpended 50.88	
	\$225.14
Expenditures	
Joseph Drisko, wood \$ 12.00	
Frank Fish, janitor work 71.65	
S. H. Allen, insurance 41.25	
Bangor Hydro Electric Co., current 42.21	
Ramsdell's Store, supplies 7.15	
Mar. 7, 1939, bal. unexpended 50.88	
ı ı	\$225.14

ABATEM	IENTS	
Mar. 22, 1938, Appropriation	n \$200.00 \$200	.00
Mar. 22, 1938, overdraft	\$ 45.44	
Mar. 7, 1939, orders drawn	40.28	
Mar. 7, 1939, unexpended ba	al. 114.28	
	\$200	00.0
INTER	EST	+
Mar. 22, 1938, appropriation	s400.00	
Mar. 22, 1938, int. on school		
	 \$430	0.00
Mar. 22, 1938, overdraft	\$ 57.93	
Mar. 7, 1939, orders drawn	341.66	
Mar. 7, 1939, unexpended	30.41	
	\$430	00.
Expendi	tures	
March 22, 1938	57.93	
Union Trust Co., int. on time	e loan 252.50	
Union Trust Co., int. on tem	p. loan 54.16	
Int. on school fund	30.00	
Int. Florence Plant Trust F	'und 2.00	
Int. on Teacher's retiremen		
Bal. unexpended	30.41	
	\$430	0.00
NOTES PA	YABLE	
Notes paid	\$3,000.00	
March 7, 1939, outstanding	Union	
Trust Co.	4,050.00	
School Fund note	1,000.00	
Florence Plant fund	100.00	
11 (1.30) (1.4 · ·	\$8,150	.00

Mar. 22, 1938, amt. outstanding	•	
Temporary loans 1938	2,000.00	
-		\$8,150.00
STREET LIGH	HTS	
Mar. 7, 1939, orders drawn	\$351.46	
Mar. 22, 1938, overdraft	19.57	
Mar. 7, 1939, unexpended	3.97	
		\$375.00
Mar. 22, 1938, appropriation	\$375.00	\$375.00
FIRE WAR	D	
Mar. 22, 1938, unexpended bala	nce \$ 3.32	10
Mar. 22, 1938, appropriation	1.68	
		\$ 5.00
Mar. 7, 1939, transferred to offic	ers' fees	\$ 5.00
FLORENCE PLAN	T FUND	
Balance		\$102.00
Mar. 22, 1938, balance	\$100.00	
Mar. 7, 1939, int. received	2.00	
		\$102.00
SCHOOL FUI	ND	
To School account	\$ 30.00	
Mar. 7, 1939, balance	1,000.00	
		\$1,030.00
Mar. 22, 1938, balance	\$1,000.00	
Int. received	30.00	
		\$1,030.00

STATE AND COUNTY TAX

Paid State Treasurer Paid County Treasurer	\$1,426.72 658.46	
		\$2,085.18
State Tax Assessed County Tax assessed	\$1,426.72 658.46	
*		\$2,085.18

Respectfully submitted,

ALBERT RICHARD, Jr. JOSEPH DRISKO ELMER GRANT

CORRECTIONS AND CHARITIES

Supplies for Benjamin Dorr

Bert Bailey	\$110.47
Allen & Co.	46.64
Plummer & Hall	12.71
S. H. Allen	.80
R. A. Norton	.50
C. J. Church	32.80
Geo. Bucknam	5.70
Supplies for W. H. Tracy	
B. M. Bailey	18.12
C. J. Church	7.42
F. H. Tabbut, repair of shoes	1.50
S. H. Allen	1.59
Allen & Co.	18.16
Supplies for Harold Driscoll	
C. J. Church	23.57

Supplies for Clarence Sinclair		
Allen & Co.	3.71	
Supplies for Ex-soldier		
Town of Franklin	110.04	
Town of Franklin, medical aid	36.25	
Allen & Co.	2.16	
Eastern Maine General Hospital	54.50	
Supplies for William Schencks		
Town of Jonesboro, supplies	2.99	
Town of Jonesboro, confinement	20.00	
Express on Surplus Commodities	74.97	
Supplies for Elery Farnsworth		
Town of Jonesport	12.18	
Care and food for tramps	20.92	
Care of E. V. French		
Charles Tibbetts	40.00	
Frank Fish	20.00	
Mrs. Doris Allen	75.00	
E. A. White, medical aid	26.50	
Services to Mrs. Richard Worce	ster	
E. A. White	18.00	1
Expense		
B. M. Bailey, telephone and postage	2.50	
B. M. Bailey, 1 trip to Jonesport	3.00	
Leslie Tibbetts, opening grave	10.00	
Frank Hartford, opening grave	10.00	

Total

\$822.70

BERT M. BAILEY, Overseer of Poor.

REPORT OF ROAD COMMISSIONER, MARCH 11, 1939

TOWN ROAD ACCOUNT

Amount appropriated by town Paid for patrol \$ Third Class Maintenance Cutting bushes Labor and material on town roads Total expenditures	143.25 71.40	\$1,100.00 \$1,190.60
Overdraft for the year		\$ 90.60
Expenditures		
Lester S. Look Albert Clark Clayton Foss Clarence Grant Hazen Grant Newell Grant Wellington Rockwell Earl Tibbetts Harry Tabbutt Charles Drisko	54.75 2.80 16.80 1.40 5.60 5.60 7.00 2.80 4.20 1.40	
Total for hand labor	_	\$ 102.35
Teams Roscoe Grant Wellington Rockwell Hubert Tabbutt P. A. Worcester	4.40 4.40 2.20 2.20	
Total for teams		\$ 13.20
Trucks		
L. G. Sawyer \$	63.00	

	- 1		
Dan Hartford		1.13	
Hubert Tabbutt		29.40	
Elmer Grant		27.00	
Roscoe Grant		24.75	
Total for trucks			\$ 145.28
Material and Bills			
S. H. Allen	\$.60	
Gilbert A. Dorr, posts		1.50	
E. M. Dorr, blacksmith work		13.15	
Graydon Hartford, gravel		14.70	
F. B. Pineo, lumber		14.40	
D. N. Ramsdell, supplies		1.68	
F. M. Tucker & Sons		15.09	
Total for material			\$ 61.12
Bush Cutting Account		-	
Lester S. Look	\$	21.00	
Monroe Ayers	τ.	5.60	
Charles Drisko		8.40	
Gilbert Dorr		1.40	
Hazen Grant	-	8.40	- 3
Rexford Grant		8.40	
Ernest Pottle		5.60	
Earl Tibbetts		. 1.40	
Frank Hartford		11.20	1
Total for cutting bus	hes		\$ 71.40
THIRD CLASS MAI	NTE	NANCE	
Lester S. Look	\$	44.25	
Charles Drisko	•	4.20	
Gilbert A. Dorr		1.40	
Howard Dorr		1.40	
Earl Tibbetts		1.40	
			٠,
Total for hand labor			\$ 52.65

Trucks				
Elmer Grant	\$	36.00		
Roscoe Grant		24.75		
L. G. Sawyer		27.75		
				
Total for trucks			\$	88.50
Material				
C. A. Nash	\$	2.10		
Total for material			\$	2.10
MAINTENANCE OF UNII	MPRO	VED F	ROA	DS
Funds available			\$	54.90
Expenditu	es			
Lester S. Look	\$	12.00		
Gilbert Dorr		5.60		
Earl Tibbetts		5.60		
Elmer Grant, with truck		27.00		
Charles Drisko, gravel		4.20		
E. M. Rockwell, gravel		.50		
Total			\$	54.90
STATE AID	ROAI)		
Funds available, \$2,406.83 plus	\$114.	58 =	\$2 ,	521.41
Cost of work				
Grading 1450 ft.	\$1	,122.85		
Base 1450 ft.	1,	170.68		
Culverts		252.95		
Surface 1450 ft.		208.45		
Total cost of work			\$2 ,	754.93
Overdrawn			\$	233.52
Expenditur	es			
Lester S. Look	\$	121.00		
Arden Ayers		27.30		

				4.10
Howard Dorr		39.38		
Norman Dorr		23.45		
Charles Drisko		8.40		
Bert Floyd		40.78		
Elmer Grant		43.58		
Lorey Grant		41.48	Υ.	
Clarence Grant		15.75		
Roscoe Grant		10.50	-	
Hazen Grant		5.60		
Rexford Grant		9.10		
Horace Look		28.00		
Charles Nickerson		32.73		
Jared Rockwell		48.83		
Wellington Rockwell		57.58		
Emery Smith, shovel operator		79.50		
Harold Sinclair		59.51		-
S. H. C., shovel		397.50		
Charles Tibbetts		50.23		
Total for labor and s	hovel		\$1	1,140.20
Truck Drivers		1	:	
Thurman Caler	\$	51.20	,	
Arnold Grant		30.57		
Ray Grant		43.70		
Albert Richard, Jr.		37.13		4
Total for truck driver	s		\$	162.60
Trucks			•	
Frank Allen	\$	87.37		
Oscar Allen	*	74.26		
Harold Allen		62.43		
W. E. Bailey	1	116.02		-
Wilbur Grant		87.18		
Roscoe Grant		60.75		
Dan Hartford		134.74		

Cuardan Wantford	107.00	
Graydon Hartford D. W. Hartford	127.69 86.05	
F. B. Pineo	82.13	
L. G. Sawyer	56.25	
B. B. Tibbetts	61.13	
B. B. TIMBOUS	——————	
Total for trucks	- \$	1,036.00
Material		
E. M. Rockwell, gravel	\$ 162.10	
R. A. Norton	9.03	
Fred Champion	2.25	
Burnham Hardware Co.	5.40	
Penn Culvert Co., culverts	190.13	
S. H. C., culvert	47.22	
Total for material	\$	416.13
THIRD CLASS AND SPE	CIAL RESOLV	VE .
Funds available	\$	736.96
Cost of work		
Lester S. Look	\$ 11.50	
Bert Bailey	7.70	
TO 7 1		
Dan Look	7.70	
Dan Look Winslow Morris	7.70 8.05	
Winslow Morris	8.05	
Winslow Morris Wellington Rockwell	8.05 7.70	50.35
Winslow Morris Wellington Rockwell Ansel Rockwell Total for hand labor	8.05 7.70 7.70	50.35
Winslow Morris Wellington Rockwell Ansel Rockwell Total for hand labor J. W. Drisko	8.05 7.70 7.70	50.35
Winslow Morris Wellington Rockwell Ansel Rockwell Total for hand labor J. W. Drisko F. B. Pineo	8.05 7.70 7.70 ———— \$ \$ 25.85	50.35
Winslow Morris Wellington Rockwell Ansel Rockwell Total for hand labor J. W. Drisko F. B. Pineo L. G. Sawyer	\$ 25.85 1.69	50.35
Winslow Morris Wellington Rockwell Ansel Rockwell Total for hand labor J. W. Drisko F. B. Pineo	\$ 25.85 1.69 22.50	50.35

Leroy Gilman, gravel	11.10	
S. H. C., tar and applying	481.60	
Balance unexpended, \$114,58, v	which was	
transferred to State Aid Account	nt	
SNOW ACCO	UNT	
Amt. raised by town Mar, 22,	19 38	\$300.00
Total expenditures		\$611.04
Overdrawn		\$311.04
Expenditure	es	
Snow Removal payroll		
L. D. Worcester, plowing	\$178.40	
Elmer Grant	38.63	
Lester S. Look	3.19	
Total for plowing	-	\$220.22
Sanding Ice	2	
L. D. Worcester, truck	\$ 14.06	
Elmer Grant, truck	6.75	
Frank Fish, hand	2.45	
Elmer Grant, hand	1.32	
Carroll Look	2.10	
Lester S. Look	1.50	
Roscoe Grant, truck	4.50	¥.
Total for sanding ice	11.50	\$ 32.68
Hauling sand for stock pile	es	
W. E. Bailey, truck	\$ 13.50	
Wellington Rockwell	4.20	
Rexford Grant	4.20	
Elmer Grant	4.50	
Richard, sand	3.75	
Total for stock piles		\$ 30.15
Total for snow removal payrolls	3	\$283.05
	March, 1938	

Paid

S. H. C., plowing main line	\$200.40
Salt	18.00
Hauling salt	1.00
L. D. Worcester, plowing town roa	ds 31.20
Elmer Grant, plowing town roads	6.94
Charles Drisko, hand	4.73
J. W. Drisko, hand	5.60
Orrin Dorr, hand	2.10
Allen Emerson, hand	4.03
James Emerson, hand	2.98
Stanley Foss, hand	1.40
Edward Grant, hand	1.05
Rexford Grant, hand	6.30
Maynard Grant, hand	2.60
Winslow Morris, hand	2.80
Wellington Rockwell, hand	1.40
Harry Tabbutt, hand	7.00
Earl Tibbetts, hand	5.60
Herbert Young, hand	3.85
Newell Grant, labor on snow fend	ce 2.28
Carl Reed, labor on snow fence	2.10
Rexford Grant, labor on snow fen	ce 1.40
Harold Tyler, labor and storage	12.23

Total for expense on snow besides snow removal payrolls

\$326.99

The state reimburses one-half of snow removal payroll; there is also \$28.00 from state for rent on snow fence.

LESTER S. LOOK,

Road Commissioner 1938-'39

FINANCIAL STANDING

Resources

Balance on hand	\$2,371.08
Bagley, Leon, bal. 1931 tax	10.00
Clark, Albert, bal. 1931 tax	4.24
Frye, Flynn and Caswell, bal. 1931 tax	16.80
Due from 1932 commitment to C. J. Church	460.97
Due from 1933 commitment to F. H. Morris	152.67
Due from 1934 commitment to F. H. Allen	109.98
Due from 1935 commitment to B. M. Bailey	53.11
1935 tax liens	35.37
Due from 1936 commitment to J. N. Foster	35.58
1936 tax liens	43.81
Due from 1937 commitment to J. N. Foster	122.75
1937 tax liens	86.96
1938 tax liens	268.79
Due on filing lien claims	47.50
Due from State for porcupine bounties paid	412.00
Due from State for rent of snow fence	28.00
Total resources	\$4,259.61
Liabilities exceed resources	1,246.98
	\$5,506.59
Liabilities	
Note to Trustees of School Fund	\$1,000.00
Note to Trustees, Florence Plant Fund	100.00
Note to Union Trust Co.	4,050.00
Due John Foster, collection of taxes	334.84
Due F. H. Allen, collection of taxes	18.14
Due S. H. Higgins, collection of taxes	3.61
Total Liabilities	\$5,506.59

RECEIPTS

Mar. 6, '38—Balance on hand	\$2,271.95
John Foster, 1938 excise taxes	169.30
John Foster, acct. 1937 commitment	364.82
Leslie Tibbetts, bal. 1937 tax	44.24
C. J. Church, Town of Baring	4.00
Town of Centerville, tuition	150.00
Merrill Fickett, on acct. 1937 tax	4.00
Merrill Higgins, bal. 1937 tax	16.82
Home Owners Loan Corp., 1936 and 1937	
tax of Newell Grant	79.13
Lottie Grant, bal. 1937 tax, Jerome Tibbett	s heirs 5.74
Henry Tracy, bal. 1937 tax	4.13
Hattie Foss, bal. 1938 tax	29.50
Town of Columbia, tuition	350.00
Frank Fish, rent town hall	83.70
Union Trust Co., temp. loans	2,000.00
Treas. of State, State aid road	1,956.83
Treas. of State, Third class road	622.38
Treas. of State, Equalization fund	344.00
Treas. of State, dog license refund	22.13
Treas. of State, State school fund	1,127.02
Treas. of State, R. R. & Tel. tax	1.92
Treas. of State, Bank stock	20.38
Treas. of State, Maintenance unimproved	rds. 54.90
Treas. of State, Equalization	2,057.00
F. H. Allen, 1938 excise taxes	79.79
F. H. Allen, 1939 excise taxes	483.47
L. G. Sawyer, dog license fees	63.00
Trustees school fund	30.00
Trustees, Florence Plant fund	2.00
S. H. Higgins, on acct. 1938 excise taxes	120.46
S. H. Higgins, acct. 1938 commitment	11,064.69

\$23,627.35

Expenditures

1938 Town Warrants paid Paid Treas. of State, dog license fees Paid porcupine bounties	\$20,781.27 63.00 412.00
Total expenditures	\$21,256.27
Balance town funds on hand	2,371.08
	\$23,627.35

AUDITOR'S REPORT

I have examined the books and accounts of the Selectmen and Treasurer of the Town of Columbia Falls for the past municipal year and have found vouchers for all orders drawn and for all moneys paid out and the accounts correctly cast.

CHARLES F. WILSON, Auditor.

ANNUAL REPORT

of the

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF COLUMBIA FALLS

1938-39

DIRECTORY

Superintending School Committee

Graydon Hartford	Term	expires	1939
Frank H. Allen	Term	expires	1940
Jared Rockwell	Term	expires	1941

Attendance Officer Ralph A. Norton

Teachers	School	Weel	kly salary
Albert Richard, Jr.—	Prin. High	School	\$33.331/3
Miss Edyth Silverman	ı—Asst. Hi	gh School	27.50
Lawrence Drisko-Gr	ammar		17.00
Miss Helen Rockwell-	—Intermedi	ate	16.00
Mrs. Marjorie Pineo-	-Primary		16.00
Mrs. Frances Worcest	er—Prim.,	Central	15.00
Miss Elizabeth Rockw	ell—Asst.,	Central	14.00
Mrs. Goldie Sprague			16.00
Janitors .		•	
Milton Oliver-High	and Gramn	ıar	2.50
Frank Fish, Jr.—Han	alin		1.50
Embert Grant—Tibbe	tts Town		1.25
Embert Tibbetts—Cer	ntral		1.25

FINANCIAL STATEMENT

Resources

Interest on Permanent School Fd.	\$ 30.00
Appropriation	2,500.00
Tuition, town of Columbia	350.00
Tuition, town of Centerville	150.00
State School Fund	1,127.02
Equalization Fund	1,388.58

\$5,545.60

Expenditures Elementary School

Teachers Salaries	\$2,973.80
Fuel	226.67
Janitors and Cleaning	220.00

\$3,420.47

High School

Teachers' Salaries	17.1	\$1,981.63
Fuel		60.00
Janitor and Cleaning		83.50

\$2,125.13

Total Elementary and H. S. expense

\$5,545.60

HIGH SCHOOL LIBRARY

Resources

Appropriation	\$50.00
Equalization Fund	4.81

\$54.81

Expenditures

Papers, magazines and books \$54.81

HIGH SCHOOL LABORATORY

Resources

Unexpended 1	.937-38	9	.24
Appropriation			50.00
Equalization 1	Fund		20.84

\$71.08

Expenditures

Laboratory Equipment and Supplies

11

\$71.03

TEXT BOOKS AND SUPPLIES

Resources

Appropriation	\$450.00
Equalization Fund	278.54

\$728.54

Expenditures

Text	Books,	High School		\$ 94.41
Text	Books,	Elementary	Schools	260.40

\$354.81

Supplies,	High	School		\$104.18
Supplies,	Elem	entary	Schools	269.55

\$373.73

\$728.54

EQUALIZATION FUND

Resources

 Bal. 1937-38
 \$ 291.06

 1938-39
 2,057.00

\$2,348.06

Distribution

	DISTRIBUTOR		
Credited to:			
High and El. school	ol acct.	\$1,388.5	8
H. S. Library accou	unt	4.8	1
H. S. Laboratory a	ccount	20.8	4
Text Books and Su	pplies accoun	t 278.5	4
	_		- \$1,692.77
Unexpended			\$ 655.29
	REPAIRS		
	Resources	4	
Unexpended 1937-38		138.2	0
Appropriated		150.0	0
•			_ \$288.20
		7	
	Expenditures		_
Herman Grant		\$ 1.7	
Austin Wordester		1.4	
Donald Reed		5.6	
Frank Allen	*	42.0	
Dannie Hartford		7.3	
Rolla F. Thompson		65.2	
Ernest Thompson	-	65.2	
Harold Allen		49.3	
Warren Grant	1,47	3.0	
Harold Sinclair		1.4	
Ralph Norton		8.2	
Fred B. Pineo		10.4	
F. M. Tucker & Sons	3	16.4	
Graydon Hartford	4.0	6.1	
B. B. Tibbetts		2.2	4
			\$285.81
Unexpended			\$ 2.39

SCHOOL BUDGET 1939-40

Expenditures

Expenditures	3	
Elementary Schools		
4 teachers 36 wks. @ \$17.00	\$2,448.00	
1 teacher 36 wks. @ \$16.00	576.00	
1 teacher 36 wks. @ \$15.00	540.00	
Fuel	250.00	
Janitors and Cleaning	225.00	
*		\$4,039.00
High School		
Principal's Salary	\$1,300.00	
Assistant's Salary	1,100.00	
Janitor and Cleaning	95.00	
Fuel	70.00	
_		\$2,565.00
High School Library		50.00
High School Laboratory		50.00
Text Books and Supplies		600.00
	_	\$7,304.00
Resources		
Unexpended Equalization Fund	\$ 655.59	
State School Fund	1,100.00	
Tuition	500.00	
Equalization Fund	2,000.00	
_		\$4,255.59
		\$3,048.41
Recommended appropriation		\$3,050.00
Recommended for Repairs		150.00
Recommended for Insurance		160.50

The 1938 allotment of the equalization fund was Of this amount, \$396.94 was credited to the various accounts for which it could be legally used, leaving a balance of \$291.06. This balance added to the 1939 allotment of \$2,057.00 made a total fund of \$2,384.06 for use this year. After crediting the several accounts with sufficient funds to balance each, the sum of \$655.29 remains unexpended. The total appropriation for the several accounts last year for which the equalization fund can be used, was \$3,050.00. A like amount appropriated for 1939-40, plus other anticipated funds, will enable the town to maintain the present salaries, increased expenditures for books, supplies, high school library and laboratory and a year of 36 weeks in the elementary schools.

As a result of increased funds from the State it has been possible to increase the school year from thirty-two to thirty-six weeks in the elementary schools and to grant substantial increases in the salaries of all teachers. One teacher, vis: Mr. Drisko, attended the University of Maine summer school last year. Other teachers are expected to attend some school the coming summer.

The work of the schools has progressed with unusual smoothness during the past year. The teachers, as a whole, have been faithful and efficient. The increase in the length of the school year, if maintained in the future, will be of inestimable value to all pupils entering high school.

In the elementary schools, the grades have been changed to conform to the state course of study. Pupils entering school for the first time will be assigned to the sub-primary grade instead of the first grade as previously. Pupils completing the work of the elementary schools will be promoted to high school

from the eighth grade, the ninth grade being eliminated.

Enrollment in the different schools is as follows: Hamlin Primary, 23; Hamlin Intermediate, 21; Grammar, 23; Central, 32; Tibbetts Town, 14; High School. 49; Total, 162.

The exterior and interior of the Tibbetts Town building was painted, the entrance floor to the high school building was replaced and new steps to the Hamlin building were constructed.

A very commendable piece of work was accomplished in the matter of grading and graveling the high school grounds. It was possible to do this with little expense through use of material taken from a road construction project.

Steps should be taken to provide toilets at the high school which will comply with the requirements of the law.

In concluding this brief report, I wish to again pay my respects to the teachers for their faithful work and cooperation and to thank the members of the superintending school committee and citizens for their loyal support.

Respectfully submitted,
BENJAMIN H. VARNEY,

Superintendent of Schools.