Eighty-first Annual Report of the Municipal Officers of the Town of Greenville for the Year Ending March 1, 1918

Greenville (Me.).
EIGHTY-FIRST ANNUAL REPORT OF THE MUNICIPAL OFFICERS OF THE Town of Greenville FOR THE Year Ending March 1, 1918

HARVEY BROTHERS PRINTERS GREENVILLE, MAINE
Town Officers
For the Municipal year 1917 - 1918

SELECTMEN, ASSESSORS AND OVERSEEERS OF THE POOR
Ralph P. Brown, Charles L. Capen, Sidney P. Young

TOWN CLERK
F. W. Allen

TREASURER
Jesse M. Prentiss

COLLECTOR
Adelbert G. Rogers

SCHOOL COMMITTEE
C. F. Woodard, W. R. Dailey, E. L. Dean

SUPT. OF SCHOOLS
Russell S. Taylor

TOWN AGENT
Ralph P. Brown

AUDITOR
Frank W. Allen

ROAD COMMISSIONER
Jacob M. Drew

BOARD OF HEALTH
F. J. Pritham, A. G. Rogers, H. W. Newinham

FIRE COMMISSIONERS
C. F. Woodard, F. W. Allen, P. W. Hall

CHIEF OF FIRE DEPARTMENT
E. L. Dean
Report of Assessors

VALUATION AND POLLS APRIL 1st, 1917

Resident real estate, $449,000 00
Non-resident real estate, 89,135 00

Total real estate, $538,135 00

Resident personal estate, $149,448 50
Non-resident personal estate, 3,380 00

Total personal estate, $152,828 50

Total amount, $690,963 50

ASSESSED BY VOTE OF TOWN FOR CURRENT EXPENSES

Common Schools, $3,000 00
High Schools, 1,500 00
Text Books, 300 00
Insurance, supplies, repairs, etc., 1,100 00
Supt. of Schools, 250 00
Support of Poor, 00 00
Miscel. and Incidental charges, 2,000 00
Highways and Bridges, 2,100 00
Winter Roads, 500 00
Street Lights, 500 00
Memorial Services, 25 00
Fire Companies, 300 00
Town Library, 300 00
State Aid Highway, 400 00
Snow Roller, 100 00
Cutting Bushes, 100 00
High School Library, 150 00
New Street, 150 00
Town Debt and Interest, 1,100 00
For Fire Dept. expenses, 400 00
School Physician, 50 00
Hydrant Rental, 1,500 00
——— $16,625 00

State Tax, $4,095 16
County Tax, 722 52
Overlay, 801 23
——— $5,618 91

Total amount to be raised, $22,243 91

Number of Polls, 505.
Each Poll Assessed, $3.00.
Rate of Taxation, .03.

RALPH P. BROWN,
CHARLES L. CAPEN,
SIDNEY P. YOUNG.
Assessors.
Report of Overseers of the Poor

TOWN POOR

Expenditures

<table>
<thead>
<tr>
<th>Person</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. Clark</td>
<td>$304 46</td>
</tr>
<tr>
<td>Mrs. Louis Annance</td>
<td>$80 30</td>
</tr>
<tr>
<td>Mrs. Levi Foster and family</td>
<td>$737 97</td>
</tr>
<tr>
<td>Destitute Woodsmen and tramps</td>
<td>$78 97</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,201 70</strong></td>
</tr>
</tbody>
</table>

Voted and raised, $800 00
Rec'd: of Dan Kelly, 15 00
Rec'd: of Town of Fairfield, 33 00

**Total** $848 00

Overdrawn, $353 70

STATE PAUPER ACCOUNT

<table>
<thead>
<tr>
<th>Person</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wm. LaBlanc</td>
<td>$60 66</td>
</tr>
<tr>
<td>Archie Lessard</td>
<td>9 00</td>
</tr>
<tr>
<td>John McEachern</td>
<td>17 55</td>
</tr>
<tr>
<td>John Cameron</td>
<td>41 50</td>
</tr>
<tr>
<td>Wm. Collins</td>
<td>10 76</td>
</tr>
<tr>
<td>Martin McDonald</td>
<td>344 02</td>
</tr>
<tr>
<td>F. T. Authier</td>
<td>133 38</td>
</tr>
<tr>
<td>Minnie Griffing</td>
<td>249 33</td>
</tr>
</tbody>
</table>
R. McKeon, 159 07
Fred Elward, 28 50
William Simpson, 44 16
Roncer Beauregard, 8 56
J. Thom. Hewitt, 8 11
Joseph Fects, 85 72
Y. M. C. A. (Undercharge on Several) 176 00
Earl Forester, 37 50
John King, 8 76
Mike Woolbin, 16 00
Edw. Kimball, 12 66
Harry Crowley, 42 00
Chas. Nelson, 114 42
Alex Jones, 50 46
John Cummings, 8 76
Wm. Welch, 9 82
Jos. Boyeaur, 8 76
State (acc’t. rec’d. from H. & W. Co.) 16 00
George Linds, 12 76
Due from State, March 1, 1917, 415 34

$2,129 56

Rec’d. from State this year, $1,817 68
Due from State to date, 311 88

$2,129 56

RALPH P. BROWN,
CHARLES L. CAPEN,
SIDNEY P. YOUNG,
Overseers of the Poor.
Report of the Selectmen

STREET LIGHTS
Voted and raised, $500 00
Paid Penobscot Bay Electric Co., 500 00

MEMORIAL SERVICES
Voted and raised, $25 00
Paid H. A. Sanders, Jr., 25 00

M. G. SHAW FUND
Balance unexpended, 1916, $31 95
Interest on fund, 40 00
Unexpended, $71 95

HYDRANT RENTAL
Voted and raised, $1,500 00
Paid Penobscot Bay Electric Co., 1,462 50
Unexpended, $37 50

FIRE COMPANIES
Voted and raised, $300 00
Paid the Fire companies, 300 00
GREENVILLE FREE PUBLIC LIBRARY

Voted and raised, $300 00
Received from State, 15 00

Paid the library, $315 00

FIRE DEPARTMENT

Voted and raised, $400 00
Unexpended. 1916, acc't of goods
not received, 126 00

Orders Drawn and Paid

Stuart & Crowley, $ 30
H. M. Shaw Manufacturing Co., 5 05
W. M. Farwell Co., 170 79
Thos. Moore, 10 23
W. G. Carter, 1 00
Penobscot Bay Electric Co., 12 00
Bangor & Aroostook R. R., 1 08
Mike Cullen, 5 25
H. A. Sanders, Jr., 6 00
George Kenney, 45 70
A. A. Crafts Co., 23
Hugh McEachern, 2 00
J. E. Wallace, 3 00
Winifred Belmont, 3 00
George McEachern, 3 00
R. M. Kirstead, 3 00
Folsom-Prentiss Co., 27
Carlton Coupling Co., 76 00
John Carter, 2 00
Dan Jardine, 3 85
Walter S. Roberts, 3 00
Cecil St. Germain, 1 25

$ 358 00

Unexpended, $ 168 00

TOWN DEBT AND INTEREST

Voted and raised, $1,100 00
Received from Guilford Trust Co.,
Interest on bank acc’t., 89 02

$1,189 02

Paid interest on notes and bonds, 958 78

Unexpended, $ 230 24

WINTER ROADS

Orders Drawn and Paid.

W. W. Young, $ 6 88
W. G. Carter, 14 10
Walter Roberts, 40 00
J. M. Drew, 206 50
Frank Willer, 87 40
George Shaw, 8 00
Harry Willer, 15 05
Orrin Symonds, 90
Robert Black, 28 00
Albert Bennett, 3 75
James Canders, 40 50
W. A. Wilt, 3 50
George Mountain, 23 00
E. O. Walden, 142 75
David Curtis, 50
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>William Meservey</td>
<td>2.50</td>
</tr>
<tr>
<td>Hugh McCormick</td>
<td>1.50</td>
</tr>
<tr>
<td>G. M. Brown &amp; Sons</td>
<td>6.74</td>
</tr>
<tr>
<td>Stanley Walden</td>
<td>39.00</td>
</tr>
<tr>
<td>Holman Hubbard</td>
<td>6.00</td>
</tr>
<tr>
<td>Walter Taylor</td>
<td>9.00</td>
</tr>
<tr>
<td>Oliver Rowe</td>
<td>37.75</td>
</tr>
<tr>
<td>C. S. Watson</td>
<td>1.50</td>
</tr>
<tr>
<td>George A. Smith</td>
<td>4.50</td>
</tr>
<tr>
<td>Dan Jardine</td>
<td>3.60</td>
</tr>
<tr>
<td>Lyman Blair</td>
<td>18.60</td>
</tr>
<tr>
<td>J. P. Britt</td>
<td>5.00</td>
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<tr>
<td>H. M. Shaw Mfg. Co.</td>
<td>23.90</td>
</tr>
<tr>
<td>D. T. Sanders &amp; Son Co.</td>
<td>45.00</td>
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<tr>
<td>W. S. Files</td>
<td>2.40</td>
</tr>
<tr>
<td>A. G. Rogers</td>
<td>17.50</td>
</tr>
<tr>
<td>C. L. Capen</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Voted and raised, $ 820.77

Overdrawn, $ 320.77

**NEW STREET**

Voted and raised, $ 150.00

Paid

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Graffin</td>
<td>30.00</td>
</tr>
<tr>
<td>Robert Black</td>
<td>15.00</td>
</tr>
<tr>
<td>John Meservey</td>
<td>20.00</td>
</tr>
<tr>
<td>Geo. Mountain</td>
<td>15.00</td>
</tr>
<tr>
<td>Oliver Rowe</td>
<td>35.00</td>
</tr>
<tr>
<td>J. M. Drew</td>
<td>30.00</td>
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</table>

Unexpended, $ 5.00
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Lyman Blair</td>
<td>$105.34</td>
</tr>
<tr>
<td>Veneer Products Co.</td>
<td>72.36</td>
</tr>
<tr>
<td>A. A. Crafts Co.</td>
<td>13.95</td>
</tr>
<tr>
<td>J. C. Littlefield</td>
<td>3.00</td>
</tr>
<tr>
<td>John Graffin</td>
<td>283.50</td>
</tr>
<tr>
<td>George Shaw</td>
<td>20.00</td>
</tr>
<tr>
<td>Mrs. E. C. Bigney</td>
<td>37.88</td>
</tr>
<tr>
<td>J. M. Drew</td>
<td>530.50</td>
</tr>
<tr>
<td>Clark Allen</td>
<td>34.36</td>
</tr>
<tr>
<td>Walter Roberts</td>
<td>60.25</td>
</tr>
<tr>
<td>Geo. Mountain</td>
<td>71.75</td>
</tr>
<tr>
<td>Robert Black</td>
<td>76.00</td>
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<tr>
<td>G. W. Brown &amp; Sons</td>
<td>19.19</td>
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<tr>
<td>John Meservey</td>
<td>109.25</td>
</tr>
<tr>
<td>Oliver Rowe</td>
<td>78.75</td>
</tr>
<tr>
<td>Ray Meservey</td>
<td>8.75</td>
</tr>
<tr>
<td>S. Cole</td>
<td>1.00</td>
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<tr>
<td>C. M. Conant Co.</td>
<td>9.50</td>
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<tr>
<td>Sam Harrington</td>
<td>1.00</td>
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<tr>
<td>H. M. Shaw Mfg. Co.</td>
<td>32.70</td>
</tr>
<tr>
<td>David M. Ward</td>
<td>26.42</td>
</tr>
<tr>
<td>Stanley Walden</td>
<td>2.00</td>
</tr>
<tr>
<td>Alfred Meadow</td>
<td>8.24</td>
</tr>
<tr>
<td>W. G. Carter</td>
<td>12.45</td>
</tr>
<tr>
<td>P. Perlman</td>
<td>8.24</td>
</tr>
<tr>
<td>Mrs. M. S. Potter</td>
<td>8.52</td>
</tr>
<tr>
<td>Bangor &amp; Aroostook R. R.</td>
<td>11.02</td>
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<tr>
<td>S. P. Young</td>
<td>38.75</td>
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<tr>
<td>N. E. Metal Culvert Co.</td>
<td>233.61</td>
</tr>
<tr>
<td>Alex. McEachern &amp; Son</td>
<td>55.61</td>
</tr>
<tr>
<td>B. E. Hoskins</td>
<td>5.00</td>
</tr>
<tr>
<td>Frank Willer</td>
<td>7.75</td>
</tr>
</tbody>
</table>
Albert Sawyer, 19 00
O. A. Young, 45 00
C. N. Porter, 12'00
D. T. Sanders & Son Co., 40
State, for Road patrol, 488 40

Voted and raised, $2,100 00
Received from State, 94 25

$2,194 25

$357 19

ABATEMENTS, COMMISSIONS AND DISCOUNTS

A. G. Rogers, commission for collecting 1916 taxes, $438 51

Abatements on 1916 Taxes

H. B. Robey, $1 50
S. B. Worster, 3 00
Mose Clement, 1 50
Wm. Wilts, 1 50
Fred D. Marsh, 1916, 31 52
Fred D. Marsh, 1917, 30 90
55 polls, 165 00

$234 92

Discount on Taxes

A. G. Rogers, for taxes paid June 1st, $512 86
A. G. Rogers, for taxes paid Aug. 1st, 257 88

$770 74

$1,444 17
MISCELLANEOUS AND INCIDENTAL CHARGES

Harvey Bros., printing town reports, $58.50
Annie M. Young, rent of jail lot, 12.00
Harold Barstow, services election clerk, 3.00
G. W. Brown & Sons, supplies, postage, telephone, express, etc., for Selectmen, 18.68
F. W. Allen, auditing town books, 5.00
G. W. Brown & Sons, supplies for jail, 10.67
H. E. Ramsdell, repairs on jail, 16.70
Loring, Short & Harmon, record book for explosives, 1.25
Loring, Short & Harmon, town books, 10.70
H. E. Ramsdell, repairs on pest house, 14.67
F. J. Pritham, reporting births and deaths, 37.25
John H. Brown, insurance on plate glass in town office, 2.00
Traffic Sign & Signal Co., traffic signals, 20.25
John H. Brown, bond for collector, 12.50
Penobscot Bay Electric Co., labor on lights, 60.00
Penobscot Bay Electric Co., electric current in jail, 4.50
Stuart & Crowley, repairs for jail, 2.25
Stuart & Crowley, repairs for pest house, 7.35
Rev. A. E. Morris, reporting marriage, 25.00
Veneer Products Co., shingles for pest house, 2.75
Geo. Brown & Sons, supplies for repairing pest house, 5.29
R. H. Dunbar, services as election clerk, 3.00
A. G. Donham, Maine Register, 2.50
Daniel Jardine, labor on voting booths, 1.80
Traffic Sign & Signal Co., for repairs for silent policeman, 74.00
Fairbanks Co., dies for sealer of weights and measures, 12.62
Hiram Hunt, reporting births and deaths, 44 50
Hiram Hunt, vaccinating, 15 00
Folsom Prentiss Co., supplies to treasurer, 3 71
Stuart & Crowley, repairs on watering trough, 2 70
W. T. Clark, for sheep killed by dogs, 126 00
H. M. Shaw Mfg. Co., changing sign on guide post, 50
Pat Conley, night watching July 3rd and 4th, 4 00
Horace Newingham, services election clerk, 3 00
F. J. Pritham disinfecting for diphtheria, 7 90
Davis & Dunbar, insurance on Town hall, 20 55
F. W. Allen, services town clerk, 15 00
F. W. Allen recording births, deaths and marriages, 22 80
F. W. Allen, express and postage, 2 73
Rev. C. H. Bryant, reporting marriages, 5 50
D. T. Sanders & Son Co., electric bulbs for Town hall, 75
D. T. Sanders & Son Co., supplies for pest house, 5 50
D. T. Sanders & Son Co., phone account, rock crusher, 1 50
D. T. Sanders & Son Co., trip to Dover, account rock crusher, (auto), 5 00
A. G. Rogers, services ballot clerk, 3 00
A. G. Rogers, services sealer of weights and measures, 13 00
J. M. Prentiss, services town treasurer, 75 00
S. P. Young, services 3rd Selectman, 50 00
C. L. Capen, services as 2nd Selectman, 50 00
C. L. Capen, expenses to Augusta, Assessors' Convention, 9 81
R. P. Brown, services 1st Selectman, 300 00
R. P. Brown, telephone and telegrams, 7 29
R. P. Brown, expenses to Bangor to Public Utilities meeting, $1067.09
Abatements, Commission and discounts, 1444.17

$2,511.26

Voted and raised, $2,000.00
Received from State, acc’t of sheep, 126.00
Received from James Bathgate, repairs to Silent Policemen, 74
Received from licenses, 57.00

$2,183.74

Overdrawn, $327.52

STATE ROAD

Voted and raised, $400.00

Orders drawn and paid

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ray Meservey</td>
<td>$2.50</td>
</tr>
<tr>
<td>John Graffin</td>
<td>7.50</td>
</tr>
<tr>
<td>Robert Black</td>
<td>3.25</td>
</tr>
<tr>
<td>George Mountain</td>
<td>3.25</td>
</tr>
<tr>
<td>J. M. Drew</td>
<td>6.00</td>
</tr>
<tr>
<td>John Meservey</td>
<td>3.25</td>
</tr>
<tr>
<td>A. M. McEachern &amp; Son</td>
<td>7.50</td>
</tr>
</tbody>
</table>

$33.25

Unexpended, available for 1918, $366.75
SNOW ROLLER

Orders drawn and paid

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W. G. Carter</td>
<td>$12 00</td>
</tr>
<tr>
<td>G. W. Brown &amp; Sons</td>
<td>12 40</td>
</tr>
<tr>
<td>Dan Jardine</td>
<td>140 48</td>
</tr>
</tbody>
</table>

$164 88

Voted and raised, $100 00

Overdrawn, $64 88

CUTTING BUSHES

Voted and raised, $100 00

Expenditures

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>George Mountain</td>
<td>$28 75</td>
</tr>
<tr>
<td>Robert Black</td>
<td>31 25</td>
</tr>
<tr>
<td>John Meservey</td>
<td>20 00</td>
</tr>
</tbody>
</table>

$80 00

Unexpended, $20 00

HIGH SCHOOL LIBRARY

Voted and raised, $150 00

Orders drawn and paid

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loring, Short &amp; Harmon</td>
<td>$38 47</td>
</tr>
<tr>
<td>Loring, Short &amp; Harmon</td>
<td>10 53</td>
</tr>
</tbody>
</table>

$49 00

Unexpended, $101 00
STUMPAGE MONEY ACCOUNT

Paid H. Hunt, Fire engine note, $100 00
W. M. Shaw, Primary school note, 500 00
R. R. Bond, No. 8, 500 00
Ed. Cullen, Primary school note, 600 00
Edith Cole, Textbook note, 200 00
Guilford Trust Co., Fire Equip. note, 1,225 00

$3,125 00

R. R. Bonds, Nos. 9, 10, 11, 12, 13, 14 and interest, $3,016 67
R. R. Bonds, Nos. 16, 17, 17, 18, 19, 20, 21, 22, 23, and interest, 4,525 00

$7,541 67

$10,666 67

Received from Sterns’ Lumber Co., account stumpage town lot, 10,666 50

Overdrawn and carried to town debt and interest account, $ 17

$3,125.00 paid by vote of town.
$7,541.67 paid by vote of Committee.

SMALL POX ACCOUNT

Expenditures
Chester Chandler, 45 00
J. Ross St. Germain, 23 00
G. W. Potter, 254 00
G. W. Brown & Sons, 125 74
F. J. Pritham, M. D., 259 65
Y. M. C. A., 9 90  
H. Hunt, 9 00  

\[ \text{\$ 726 29} \]

Received from George Potter,  $ 25 00  
Rec'd from Great Northern Paper Co., 31 75  
Received from State, 323 90  
Due from State, 31 00  

\[ \text{\$ 411 65} \]

\[ \text{\$ 314 64} \]

This amount we expect to receive from other sources.

**LIABILITIES OF THE TOWN**

**RAILROAD BONDS**

<table>
<thead>
<tr>
<th>Bond No.</th>
<th>Due Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>24</td>
<td>July 1st, 1925</td>
<td>500 00</td>
</tr>
<tr>
<td>25</td>
<td>July 1st, 1926</td>
<td>500 00</td>
</tr>
<tr>
<td>26</td>
<td>July 1st, 1926</td>
<td>500 00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$1,500 00</strong></td>
</tr>
</tbody>
</table>

Interest paid to Jan. 1, 1918, rate 4% semi-annually.

**FIRE ENGINE NOTES**

<table>
<thead>
<tr>
<th>Note Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct. 9th, 1918</td>
<td>100 00</td>
</tr>
<tr>
<td>Oct. 9, 1919</td>
<td>100 00</td>
</tr>
<tr>
<td>Oct. 9, 1920</td>
<td>100 00</td>
</tr>
<tr>
<td>Oct. 9, 1921</td>
<td>100 00</td>
</tr>
<tr>
<td></td>
<td><strong>$ 400 00</strong></td>
</tr>
</tbody>
</table>

Interest paid to Oct. 9 1917. Rate 5% annually.
PRIMARY SCHOOLHOUSE NOTES

No. 10 due Nov. 23, '18, $500 00 Int. paid to Nov. 23, 1917.
No. 11 due Nov. 23, '19, 500 00 Int. paid to Nov. 23, 1917.
No. 12 due Nov. 25, '20, 500 00 Int. paid to Nov. 25, 1917.
No. 13 due Dec. '10, 21, 656 09 Int. paid to Dec. 10, 1917.

$2,156 09

Rate 4 per cent. semi-annually.

GRADING SCHOOL GROUNDS

One note due January 25, 1923, $ 750 00
Interest paid to January 25, 1918.
Rate 4 per cent. semi-annually.

HIGH SCHOOL HOUSE BONDS

Interest paid to January 1, 1918. Rate 4 per cent. semi-annually.

One due July 1, 1919, $ 500 00
One due July 1, 1920, 500 00
One due July 1, 1921, 500 00
One due July 1, 1922, 500 00
Five due July 1, 1923, 500 00
One due July 1, 1924, 500 00
One due July 1, 1925, 1,000 00
Two due July 1, 1926, 1,000 00
One due July 1, 1927, 1,000 00
Six due July 1, 1928, 1,000 00
One due July 1, 1929, 1,000 00
Two due July 1, 1930, 1,000 00
One due July 1, 1931, 1,000 00
Six due July 1, 1932, 1,000 00
Ten due July 1, 1933, 1,000 00

$12,000 00
FINANCIAL STANDING OF THE TOWN
MARCH 1, 1918

Liabilities

Railroad bonds, $1,500 00
Schoolhouse bonds, 12,000 00
Primary schoolhouse notes, 2,156 09
Grading school grounds notes, 750 00
Fire Engine Notes, 400 00

$16,806 09

Assets

Due from State Poor account, $311 88
Tax deeds in treasury, 425 53
Due from tax collector 1917 taxes, 2,163 15
Cash balance in treasury, 283 16

$3,183 72

Net liabilities, $13,622 37

We respectfully submit these reports.

RALPH P. BROWN,
CHARLES L. CAPEN,
SIMEY P. YOUNG,
Selectmen of Greenville.
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
<th>Name</th>
<th>Amount</th>
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<td>Amount</td>
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<td>Nelson, Thom. Jr.</td>
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Report of Town Treasurer

Receipts

Cash on hand, $1,026 86
Interest on school fund bond, 22 50
Interest on M. G. Shaw Fund bond, 40 00
Town clerk, on acc’t dog licenses, 1916, 1 00
Town clerk, acc’t dog licenses, 1917, 47 00
State treasurer, on acc’t paupers, 2,135 60
acc’t schooling children, 144 02
acc’t insane, 36 95
highways, 94.25
Free Public library, 15 00
Equalization fund, 385 00
dog licenses 14.68
School and Mill fund, 1,882 41
common school fund, 1,423 20
R. R. & Tel. tax, 209 49
Free High schools 500 00
Bounty on bears, 15 00
Damage to domestic animals, 126 00
Town of Falmouth, acc’t paupers, 33 00
Supt. schools, acc’t supplies, 148 00
Supt. of schools, acc’t textbooks, 2 50
Interest on bank account, 92 02
Guilford Trust Co., on acc’t. notes, 1,500 00
John Ronco, acc’t license, 25 00
Pero Morris, acc’t license, 20 00
Moses Clement, acc’t license, 1 00
Y. M. C. A., acc’t license, 11 00
Town of Ripley, acc’t J. B. Seavey, 24 70
R. P. Brown, acc’t James Miller, 53 00
R. P. Brown, acc’t Wm. H. Davis, 11 71
R. P. Brown, acc’t Dan Kelley, 15 00
Sterns Lumber Co., stumpage, 10,666 50
G. N. Paper Co., acc’t John Gillis, 31 75
James Bathgate, acc’t Repair Silent policemen, 74
H. & W. Co., acc’t Jos. Gray, 16 00
A. G. Rogers, acc’t Col. 1916, 930 52
A. G. Rogers, acc’t Col. 1917, 20 080 76

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<th>Expenditures</th>
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<tr>
<td>County tax, ½ of 1916,</td>
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<td>County tax, 1917,</td>
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<td>Guilford Trust Co., for notes and interest,</td>
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<tr>
<td>Guilford Trust Co., bond matured,</td>
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<td>Guilford Trust Co., interest on bonds,</td>
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<td>State treasurer on acc’t road patrol,</td>
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<td>State treasurer on acc’t dog licenses,</td>
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<tr>
<td>A. A. Carter, bounty on bear,</td>
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<td>Harry Crossman, bounty on bear,</td>
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<td>S. S. Davis, bounty on bear,</td>
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<td>State tax,</td>
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<td>Selectmen’s orders,</td>
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<td>Cash on hand,</td>
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</table>

$41,782 16

J. M. PRENTISS, Treasurer.
Report of Treasurer
Greenville Cemetery Corporation

March 1, 1918.

Receipts
Cash on hand, $305.98
Cash from sale of lots and labor done on lots, 615.58
Interest on Eunice S. Shaw fund, 25.00
Nahum H. Smith bequest, 200.00
Interest on same, 10.00

$1,156.56

Expenditures
Bills for material and labor as per vouchers, $430.28
2 $100.00 bonds, Eastern Mfg. Co., accrued interest, 196.96
Cash on hand, 529.32

$1,156.56

There are accounts due the corporation amounting to $286.00.

F. W. ALLEN, Treasurer.

Greenville, Maine, February, 28, 1918.

Examined for fiscal year ending March 1, 1918, and found to be correct with payments properly vouchered.

R. H. DUNBAR, Special Auditor.
Superintendent of Schools’ Report

COMMON SCHOOLS

Resources

Voted and raised, $3,000 00
Unexpended 1916-17, 1,113 15
Equalization fund, 385 00
Common school fund, 1,423 20
School and Mill fund, 1,882 41
Interest on local fund, 40 00
Railroad and Tel. tax, 29 49
Tuition from State, 94 52
From High school for fuel and janitor service, 150 00

Total resources, $8,117 77
Expended, 6,330 40

Unexpended balance, $1,787 37

Expenditures

Teachers

Grace Hutchings, $ 384 60
Mary Hall, 120 00
Veda Thomas, 120 00
Nellie Brett, 110 00
Kate Blackwell, 120 00
Sarah Corlise, 380 60
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<tr>
<th>Name</th>
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<td>Ola Edgerley</td>
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<td>Elizabeth Bates</td>
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<td>Addie Robinson</td>
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<td>Lenora Miller</td>
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<td>Avis Emery</td>
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<td>Kate Lyford</td>
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<td>Marion Mattocks</td>
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<td>Beatrice Wilkinson</td>
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<td>Lena Spencer</td>
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<td>June Penney</td>
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<td>Elizabeth Parker</td>
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<td>Fthel Knowles</td>
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Total teachers, $4,032.54

**BOARD OF TEACHERS**

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<td>Sarah Corliss</td>
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**JANITORS**

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<td>Carroll S. Watson</td>
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<td>S. W. Gerrish</td>
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<td>Howard Rogers</td>
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<td>Leslie McEachern</td>
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<td>Kenneth Gerrish</td>
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<td>Girls' Basketball</td>
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$648.90

**FUEL**

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<td>W. H. Galusha</td>
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<td>Fred Bigney</td>
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<td>Lyman Blair</td>
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Alex. McEachern, 53 19
Thomas McKeown, 6 50
F. L. Dean, 5 00
Howard Rogers, 16 25

$806 81

CONVEYANCE

David Curtis, $272 50
J. P. Brett, 267 50
David Hoskins, 140 00
Leslie McEachern, 188 00

$818 00

HIGH SCHOOL

Resources

Voted and raised, $1,500 00
From State, 500 00
Unexpended 1916 and 1917, 194 79

Total resources, $2,194 79
Expended, 1,897 17

Unexpended balance, $297 62

Expenditures

TEACHERS

Gershom B. Rollins, $855 61
Mrs. Nettie F. Young, 186 59
Margaret Ryan, 166 70
Alice True, 290 27
Mrs. Gershom Rollins, 18 00
Joy Nevins, 230 00

$1,747 17

FUEL

Paid Common School account, $100 00

JANITOR SERVICE

Paid Common School account, $50 00

TEXTBOOKS

Voted and raised, $300 00
Sale of books, 2 50

Total resources, $302 50
Expenditures, 313 60

Overdraft, $11 10

Expenditures

American Book Co., $57 67
Educational Pub. Co., 30 17
MacMillan Co., 31 44
Edward E. Babb & Co., 99 69
A. N. Palmer Co., 8 43
Atkinson, Mentzer & Grover, 1 66
World Book Co., 2 50
Gregg Publishing Co., 10 27
Ginn & Co., 41 72
Chas. Scribner’s Sons, 2 11
Silver-Burdett & Co., 27 94

$313 60
REPAIRS, SUPPLIES AND INSURANCE

Resources

Voted and raised, $1,100 00
Sale of supplies, 124 00
From Junction Primary school, 24 00

Total resources, $1,248 00

Expended, 1,599 07

Overdrawn, $ 351 07

Expenditures

A. A. Crafts Co., $ 2 95
Stuart & Crowley, 191 28
Edward E. Babb & Co., 123 80
Herbert L. Palmer, 100 75
Penobscot Bay Electric Co., 3 45
L. E. Knott App. Co., 45 16
H. M. Shaw Mfg. Co., 7 95
The Cousens Co., 401 87
Jerry Sheshong, 4 00
R. B. Dunning, 14 83
Woodrouffe Bartley, 2 78
Imperial Brush Co., 6 50
Silver, Burdett & Co., 20 40
Victor Leet, 141 96
George Kenney, 161 60
American Book Co., 13 75
Remington Typewriter Co., 72 25
Davis & Dunbar, 114 28
J. L. Hammett 13 62
A. N. Palmer Co., 4 27
SCHOOL PHYSICIAN

Voted and raised, $50 00
Paid Dr. F. J. Pritham, 50 00

SUPERINTENDENT OF SCHOOLS

Voted and raised, $250 00
Paid Russell S. Taylor, 250 00

HIGH SCHOOL LIBRARY

Voted and raised, $150 00
Expended, 49 00

Unexpended balance, $101 00
Since the beginning of the Spring term 1917 the High School has been in Session 31 weeks. The Common Schools 29 weeks.
To the Superintending School Committee and Citizens of the town of Greenville:

I herewith submit my annual report of the condition of our schools. Except for the recent interruption due to small-pox, and a few days of intensely severe weather, the schools have been free from disturbing influences. At present, it seems probable that the small-pox soon will be under control and that a full school year will be possible.

On account of resignations and other causes our teaching force has undergone considerable change, only five of last year’s teachers still remaining. Though several of the teachers whom we lost were of unusual ability, yet advantageous changes in other grades render the average quality of the present corps fully as high as that of last year. It is highly important that every effort be made to retain our best teachers as long as possible, as the supply of properly qualified teachers has never been so short as at present, and the situation is not likely to improve during the progress of the war. It is of course, unnecessary to state that in accordance with the increased cost of everything pertaining to existence, teachers living expenses have also risen which means higher salaries if they are to make a living wage from the profession.

HIGH SCHOOL

As during the past year, Mr. Gershom B. Rollins has been principal of the High school and in his report you will find a detailed account of the year’s work. Miss Ryan, our Commercial teacher, having resigned at the close of the Spring term, Miss Alice True, also a graduate of Bay Path Institute, was elected to fill the vacancy. Miss True is a capable teacher and is secur-
ing satisfactory results. Greatly to the regret of all connected with the school, Mrs. Young declined to accept a re-election, consequently, it became necessary to seek another teacher to take charge of her classes. Eventually, Miss Joy Nevins was elected to the position. Miss Nevins severed her connection with the school Feb. 8, since which time Mrs. Rollins has carried on the work in a satisfactory manner.

COMMON SCHOOLS

The work of the grades has been of uniformly good quality. All are using a course of study following closely that furnished by the State Dep't of Education, and with such exceptions as always exist on account of sickness, irregular attendance, or defective mentality, have made good progress. Were our school system large enough to make it practical and economical, a special room for backward children in charge of a skilled teacher, would do much to solve the problem of how best to provide for pupils who have fallen behind their class on account of prolonged absence or limited mental development.

MUSIC AND DRAWING

For particulars in regard to this work I will refer you to Miss Knowles' report, but in general I will say that I consider the results obtained excellent. Teachers and pupils have without exception co-operated most heartily and the progress made in both departments has been very gratifying. These subjects should continue to be an established part of our school curriculum.
From the appropriation made last year fifty-four volumes of useful reference works have been purchased, and twenty more ordered, but not as yet received. A substantial bookcase with a capacity of three hundred or more volumes has also been constructed. It is our policy to build up our school library without undue haste, that the books purchased may meet our definite needs, and serve as actual working tools instead of being a mere collection of volumes. An annual appropriation of $25.00 will provide for regular additions which will in a few years make our library equal in working value to that of any school of similar size.

REPAIRS, SUPPLIES AND INSURANCE

As the amount expended indicates, these have been most important items in our school finances. Not only has the cost of labor and materials of all kinds been unprecedented, but the intensely severe weather has made the cost of repairs and upkeep on our water systems and heating plants, much greater than usual. In addition to the more extensive alterations and repairs mentioned below, the cost of laboratory equipment and supplies, some music supplies, a new typewriter, a considerable amount of miscellaneous supplies, and numerous repair jobs especially on the water pipes and sewer systems have been charged to this account. Insurance has also been paid from this fund. The more extensive operations have been as follows. Flashing around High school roof; extending also up valleys, the work is satisfactory as far as it extends but should be carried farther up the valleys to
prevent water backing up beyond the metal and leaking through the roof.

Cement work around toilets in boys' basement at Village Primary school. This has greatly improved the sanitary conditions, and makes the basement much easier to keep clean.

Re-arrangement of hot air pipes at the Village Primary school. This has been an unqualified success, since this change has been made the schoolrooms warm up more rapidly while fuel consumption appears to be less. Painting. Both Primary schools and the fire escape at the High school have each received a coat of paint, which adds materially to their appearance.

In conjunction with the School Committee the following recommendations are made for the ensuing year, which though somewhat larger than in former years are no greater than the increased cost of maintenance seems to warrant.

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<th>Item</th>
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<td>School physician</td>
<td>50</td>
</tr>
<tr>
<td>Supt. of Schools</td>
<td>275</td>
</tr>
</tbody>
</table>

Respectfully submitted,

RUSSELL S. TAYLOR,
Superintendent of Schools.

W. R. DAILEY,
C. F. WOODARD,
E. L. DEAN,
School Committee.
To Russell S. Taylor, Superintendent of Schools,

The following report of the High school is respectfully submitted:

The total enrollment of the school is 44, an increase of 7 over the enrollment of last year.

In many cases the general work of the pupils is of a higher grade than that of the preceding year, but more home study is necessary if the school is to maintain a high standard of scholarship. The quality of work in the commercial subjects, under the direction of Miss Alice M. True, is excellent. The pupils are taking great interest in this department. Some of the pupils have notebooks in Chemistry and Science that are deserving of praise and the work of the Freshman Latin class is far above the average.

The pupils of the building with the help of generous citizens purchased a new American flag which was unfurled with simple, patriotic exercises in which all the teachers and pupils took part. The class of 1917 gave $15.00 to the local branch of the Navy League, a gift made possible only by sacrifices on the part of its members. The graduating exercises, which were held at the High school building, were of a patriotic nature. The class of 1918 has worked hard for the school and has contributed generously to the Red Cross, Y. M. C. A., and other patriotic movements. The pupils of the school have pledged $13.50 toward the Y. M. C. A. fund and have bought Thrift Stamps amounting to $25.00. These stamps are to be used to pay the athletic debt which we hope to cancel this spring. The school has pledged to pay the piano debt by holding an entertainment, plans of which are being worked out at the present time. The classes deserve great credit for the manner in which they have assumed the payment
of these debts.

The school paper, "The Chrysalis," is to be published by the members of the school instead of by the Senior class: the object being to stimulate interest in literary work among all the pupils and to make it representative of the school. The school orchestra has made such progress that it is now instructed by one of its student members, and has helped to make our socials and entertainments more enjoyable.

Not much has been done in athletics during the past year due to loss of members from the baseball team and financial difficulties.

About 50 volumes have been added to the school library which will be of great benefit to the pupils in reference work.

Respectfully submitted,

G. B. ROLLINS, Principal.

REPORT OF TEACHER OF MUSIC AND DRAWING

To Russell S. Taylor, Superintendent of Schools:

In submitting my report of the work done in Music and Drawing in the public schools for the past two terms, I wish to express my appreciation for the courtesy tendered me in the pleasing co-operation of the teachers. Much credit is due the grade teachers for the loyal support they have given me, and the effort they have made to carry out my plans.

The pupils too have worked hard, and shown increased interest in their ready working response throughout the grades.

The work in Music has progressed favorably as outlined in the generally prescribed course of study, using
carefully selected material to meet the needs of the class. The use of the new charts has been very helpful. The work being done in all the grades being uniformly good.

The purpose of Music in our public schools is threefold: to reach the largest number of children, and to teach them to sing correctly and tunefully; to develop in them a taste for good music, to teach them as much sight reading and as many technicalities as possible.

The scale is taught by numbers, by syllable, the nursery rhymes and little songs are useful in establishing pitch. After the scale, notation follows closely, and little exercise songs are taught by numbers and syllables on a given pitch before words are taught. By this method rhythm seems to come intuitively to almost every child.

Drawing as well as music has an important place in the public schools. It gives to the child another language in which to express ideas.

Drawing helps the child to see things clearly, it develops the power to appreciate, and the ability to discriminate between good and bad design. It teaches the power of invention, concentration and self-reliance, thus enriching the life of the individual.

The course in which the work is planned is such as can be well done by as large a portion of the children as can accomplish the work given in other subjects and easily within the reach of those who have no special ability. The drawing outlines are based upon the School Arts Course where the years work is divided into four parts according to the months and the works according to the season, as follows:

September, October. Nature work and color.
November, December, January. Constructive work and design.
February, March. Object work. Perspective in upper
grades.
April, May, June. Plant study.
The outline has been closely followed for principals,
using any new material available for subject matter.
Considering the size of the classes the results have
been interesting and beyond expectation.
To the School Board, Superintendent, Teachers and
Citizens. I extend my thanks for their co-operation
and support.

Respectfully submitted,

ETHEL M. KNOWLES.

SCHOOL PHYSICIANS REPORT

There seems a decided improvement in the adenoid
tonsil group, many having been operated upon. There
are still a few that ought to be. The general health
seems good, except in the Primary building at Green-
ville Village where there are many showing bronchitis
due no doubt to the unsatisfactory heating of the
building. The present epidemic warns us that we
ought not to allow any unvaccinated pupils or teachers
in our schools unless there be some that are excused
by a doctor for some good reason from vaccination.
Had we all been vaccinated our schools would not have
been interrupted.

Respectfully,

DR. PRITHAM.
Report of Sealer of Weights and Measures

Greenville, Maine, March 7, 1918.

For the current year I have tested as follows:

Total number of scales tested, 50 condemned 1
weights tested, 101 condemned 0
dry measure, 12 condemned 1
liquid measure, 29 condemned 2
yard sticks, 8 condemned 0
automatic pumps, 14 condemned 0

For the above I collected $20 74.

ADELBERT G. ROGERS,
Sealer.
Report of Greenville Free Public Library

To the Citizens of Greenville:

The Trustees of Greenville Free Public Library submit the following report for the year ending March 1, 1918.

Days open from March 2, 1917 to Feb. 15, 1918. 51
Total number books issued. 5662
Largest number of books issued in one day 174
Average number. 111
Number patrons’ cards issued during year. 99
Total number issued. 669
Volumes added this year by purchase. 115
Volumes added this year by gifts. 188
Volumes added this year from State. 18
Number volumes catalogued. 1696
Number State U. S. reports, pamphlets etc. 497
Total number volumes. 2,183

That the library is doing a good work is proved by its patronage and by the above data. Each year shows a gain in number of books added and number of books let out.

One decidedly forward step was taken at last Town Meeting when an appropriation was given large enough to warrant employing a paid librarian. We were
fortunate in securing the services of Mrs. Nora Brown. The work previously had all been given, the trustees taking turns in letting out books. They have continued to give their time freely in carrying on the work but with the same person constantly at the head the service has been more uniform, books not promptly returned have been better looked after, the reading of the younger patrons more carefully supervised, more reference work has been done, and the library generally made more profitable to the community.

The librarian and two helpers have given nineteen half days' work, going over all the books, re-arranging, putting on labels and mending. Interest has been stimulated by the addition from time to time, of books on the war, new books of fiction, books for young people, and for children.

We hereby express our thanks to all who have aided the library in any way and especially to Mrs. Mildred Rollins, who helped mend the books, to Mrs. W. H. Wesson of Springfield, Mass, for the gift of twenty volumes of fiction, to Mrs. F. H. Kimball of Bath for the American Encyclopedia, to C. D. Shaw for the Book of Knowledge in twenty volumes, to the library at East Milton, Mass., for seventy-nine volumes, to Mrs. Nora Brown for eighteen volumes, also to Mrs. Carrie Allen who has catalogued all the books added during the year.

F. W. ALLEN,
P. W. HALL,
R. H. DUNBAR,
FLORENCE VAUGHN,
ELMIE I. BRIGGS,
NORA BROWN.
REPORT OF TREASURER OF GREENVILLE FREE PUBLIC LIBRARY

Receipts

Cash on hand March 1, 1917, $34 93
  from sale of old magazines, 97
town, 300 00
State, 15 00
fines, 22 62

$373 52

Expenditures

Paid Davis & Dunbar for insurance, $18 44
H. M. Shaw Mfg. Co., for rent and labor, 70 35
Harvey Bros., for cards, stickers printed slips, etc., 9 97
A. J. Huston for books, 98 06
Loring, Short & Harmon, record book, 3 00
Folsom-Prentiss Co., curtains, line, 3 67
Gaylord Bros., repairing material, posters, labels etc., 13 53
David Best for cleaning, 62
Mrs. Nora Brown, for services, postage, supplies, 48 00

$265 64

Balance on hand, $107 88

Most of this unexpended balance will be used to pay for books purchased but not yet received.

ELMIE I. BRIGGS,
Assistant Treasurer.
Auditor's Report

To the inhabitants of the Town of Greenville:

The accounts of the Selectmen, Town Treasurer and Treasurer of the Greenville Free Public Library for the fiscal year ending March 1, 1918, have been examined by me and I find them to be correct with all payments properly vouched.

F. W. ALLEN, Town Auditor.

March 8, 1918.