[Eighty-second Annual Report of the Municipal Officers of the Town of Greenville for the Year Ending March 1, 1919]

Greenville (Me.).

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Town Officers
For the Municipal Year, 1918-19

SELECTMEN, ASSESSORS AND OYERSEERS OF THE POOR
Charles L. Capen  Sidney P. Young  Isaac A. Harris

TOWN CLERK
B. F. Brown

TREASURER
R. H. Dunbar

COLLECTOR
Adelbert G. Rogers

SCHOOL COMMITTEE
C. F. Woodard  F. L. Dean  A. G. Rogers

SUPT. OF SCHOOLS
Russell S. Taylor

TOWN AGENT
Charles L. Capen

AUDITOR
Frank W. Allen

ROAD COMMISSIONER
Sidney P. Young

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

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

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

VALUATION AND POLLS APRIL 1st, 1918

Residence real estate, $477,520 00
Non-resident real estate, 99,190 00

Total real estate, $576,710 00

Resident personal estate, $159,804 00
Non-resident personal estate, 6,200 00

Total personal estate, $166,004 00

Total amount, $742,714 00

ASSESSED BY VOTE OF TOWN FOR CURRENT EXPENSES

Common schools, $3,500 00
High school, 2,000 00
Textbooks, 300 00
Insurance, supplies, repairs, etc., 650 00
Supt. of Schools, 275 00
High school library, 100 00
Support of poor, 800 00
Miscellaneous and incidental, 3,000 00
Highways and bridges, 1,500 00
Breaking roads in winter, 500 00
Memorial Services, 25 00
Town debt and interest, 1,278 00
Street lights, 500 00
Hydrant service, 1,500 00
School physician, 50 00
Fire companies, 300 00
Fire department expenses, 400 00
Fire inspection, 100 00
Snow plow, 150 00
Cutting bushes, 100 00
Maintenance of road patrol, 500 00
Public library, 300 00

$17,828 00

State tax, 4,095 16
County tax, 722 52
Overlay, 444 03

$ 5,261 71

Total amount to be raised, $ 23,089 71

Number of polls, 517
Each poll assessed, $3.00.
Rate of taxation, .029.

CHARLES L. CAPEN,
SIDNEY P. YOUNG,
ISAAC A. HARRIS,
Assessors.
Report of Overseers of the Poor

TOWN POOR

Expenditures

E. Clark,  $312 50
Mrs. Louis Annance,  79 68
Town of Fairfield for George H. Foster,  229 00
Harry T. Bates,  78 18
Ed Wells,  83 81
Ida Nicholas,  47 00
Julia Trombley,  55 18
Destitute woodsmen,  67 94

$953 29

Voted and raised,  $800 00
Received of Dan Kelley,  43 57
Received from City of Gardiner,  31 51
Received from H. W. Co., 1917-18.
  small-pox account,  195 00
Received from City of Old Town,  4 05
Received from H. T. Bates,  15 00

Total resources,  $1,089 13

Unexpended,  $135 84

STATE PAUPER ACCOUNT

Martin McDonald,  $165 73
John Willington,  50 88
J Cummings,  8 76
Charles Nelson,  56 00
F. T. Authier,  194 02
Thomas A. McKeown,  156 31
Minnie Griffin, 255 97
Andrew Chyne, 43 50
Thomas Mullen, 1 50
Unknown body, 48 93
Frank Bath, 12 00
James Sharailo, 24 00
Mike Woldin, 16 00
Frank Bath, 12 00
William Cameron, 75 00
Lawrence Belton, 9 69
William Myers, 84 35
Joseph Benoit, 14 69
Jesse Dorrey, 11 57
Alec Sedrouk, 225 55
Louis Bealieu, 85 83
Fred Schafer, 17 69
Charles Lamore, 11 99

Total expended. $ 1,803 94

Received from G. N. P. Co.,
1917-18, $ 16 00
Received from State of Maine, 1,566 34
Received from J. E. Lamb, 12 00
Due from State to date, 299 50

$ 1,803 94

CHARLES L. CAPEN,
SIDNEY P. YOUNG,
ISAAC A. HARRIS.
Overseers of the Poor.
Report of 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. 1917, $71 95
Interest on fund, 40 00

Unexpended, $111 95

HYDRANT RENTAL

Voted and raised, $1,500 00
Paid Greenville Water Co., 1,462 50

Unexpended, $37 50
FIRE COMPANIES

Voted and raised, $300 00
Paid No. 1 Co., 150 00
Paid No. 2 Co., 150 00

GREENVILLE FREE PUBLIC LIBRARY

Voted and raised, $300 00
Received from State, 30 00
_________________________ $ 330 00
Paid to library, 330 00

FIRE INSPECTION

Voted and raised, $100 00
Unexpended, $100 00

FIRE DEPT' EXPENSES

Voted and raised, $100 00
Paid Daniel C. Jardine, $2 75
B. F. Brown, 3 00
Charles Graham, 3 00
Gordon Black, 3 00
D. T. Sanders & Sons, 74
G. A. Carter, 3 00
Penobscot Bay Electric Co., 6 00
Ernest Blakney, 3 00
E. L. Dean, Jr., 1 50
Walter Taylor, 5 00
H. M. Shaw Mfg. Co., 6 62
_________________________ $ 37 61
Unexpended, 362 29
SNOW PLOW
Voted and raised, $150 00
Expenditures
W. G. Carter, 6 25
Unexpended, $ 143 75

CUTTING BUSHES
Voted and raised, $100 00
Expenditures
Unexpended, $100 00

TOWN DEBT AND INTEREST
Voted and raised. $1,278 00
Received from Guilford Trust Co.,
Interest on bank acc’t., 61 18
$ 1,339 18
Paid interest on notes and bonds, 1,314 06
Unexpended. $ 25 12

WINTFR ROADS
Voted and raised, $500 00
Expenditures
Oliver Rowe, $12 00
Leslie E. McEachern, 4 00
George E. Shaw, 3 00
F. E. Miller, 9 00
David O. Curtis, 4 35
E. L. Dean, Jr., 1 00
William Robitaille, 3 00
George Buckingham, 1 25
H. M. Shaw, Mfg. Co., 3 00
J. M. Drew, 25 00
Robert Black, 22 50
Alec Raymond, 6 00
E. O. Walden, 52 20
S. P. Young, 85 00
C. L. Capen, 18 00
Oliver C. Rowe, 6 00
W. W. Young, 3 30
David Duty, 2 00
Thomas Hamole, 3 00
Albert Bennett, 1 50
G. A. Smith, 16 00
James Stewart, 12 00
Lyman Blair, 14 50

Unexpended. $ 307 60
$ 192 40

HIGHWAYS AND BRIDGES

Voted and raised. $1,500 00
From Sterns Lumber Co., by credit, 3 60
Total resources. $ 1,503 60

Expenditures

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mrs. Evelyn Bigney</td>
<td>$ 37 00</td>
</tr>
<tr>
<td>Lyman Blair</td>
<td>134 60</td>
</tr>
<tr>
<td>John Meservey</td>
<td>143 24</td>
</tr>
<tr>
<td>Sidney Young</td>
<td>175 00</td>
</tr>
<tr>
<td>Robert Black</td>
<td>128 25</td>
</tr>
<tr>
<td>S. F. Hinckley</td>
<td>10 50</td>
</tr>
<tr>
<td>Name</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>Hartwell Shaw</td>
<td>34 50</td>
</tr>
<tr>
<td>Roy Meservey</td>
<td>51 00</td>
</tr>
<tr>
<td>Oliver Rowe</td>
<td>36 00</td>
</tr>
<tr>
<td>Clark Allen</td>
<td>48 00</td>
</tr>
<tr>
<td>W G. Carter</td>
<td>4 60</td>
</tr>
<tr>
<td>George Shaw</td>
<td>24 00</td>
</tr>
<tr>
<td>Walter Roberts</td>
<td>95 00</td>
</tr>
<tr>
<td>Folsom-Prentiss</td>
<td>50 90</td>
</tr>
<tr>
<td>Northeastern Metal Culvert Co.</td>
<td>163 20</td>
</tr>
<tr>
<td>Joseph Corou</td>
<td>52 00</td>
</tr>
<tr>
<td>C. M. Conant</td>
<td>95</td>
</tr>
<tr>
<td>B &amp; A. R. R.</td>
<td>7 31</td>
</tr>
<tr>
<td>Benjamin Masterman</td>
<td>3 00</td>
</tr>
<tr>
<td>C. N. Porter</td>
<td>6 00</td>
</tr>
<tr>
<td>Howard Wood</td>
<td>66 00</td>
</tr>
<tr>
<td>Sterns Lumber Co.</td>
<td>39 23</td>
</tr>
<tr>
<td>Stewart &amp; Crowley</td>
<td>2 00</td>
</tr>
<tr>
<td>A McEachern &amp; Sons</td>
<td>16 80</td>
</tr>
<tr>
<td>James Stewart</td>
<td>2 00</td>
</tr>
<tr>
<td>H. M. Shaw Mfg. Co.</td>
<td>20 43</td>
</tr>
<tr>
<td>Folsom-Prentiss</td>
<td>1 79</td>
</tr>
<tr>
<td>W. H Calusha bill 1916-1917</td>
<td>57 00</td>
</tr>
<tr>
<td>S. P. Young. Road Com.</td>
<td>175 00</td>
</tr>
</tbody>
</table>

Total expended, $ 1,585 30

Resources, $ 1,503 60

Overdrawn, $ 81 70

ABATMENTS, COMMISSIONS AND DISCOUNTS

Mrs. Samuel Cole, refund on one half John Duby lot, $ 2 18
Fred D. Marsh, 1918, 35 34
David Ward, 62
Harley Budden, 1 35
A. G. Rogers, for taxes paid June 1, 459 00
A. G. Rogers, for taxes paid Aug. 1, 321 11
A. G. Rogers, commission for collecting 1917 taxes, 444 87
70 polls, 210 00

--- $1,474 47

MISCELLANEOUS AND INCIDENTAL CHARGES

Voted and raised, $3,000 00
Received from license and sheep, 228 00

Total resources, $3,228 00

Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harvey Bros., printing town reports</td>
<td>$60 71</td>
</tr>
<tr>
<td>Annie M. Young, rent of jail lot</td>
<td>12 00</td>
</tr>
<tr>
<td>Guilford Trust Co., rent of deposit box</td>
<td>9 00</td>
</tr>
<tr>
<td>F. W. Allen, services as auditor</td>
<td>7 00</td>
</tr>
<tr>
<td>R. H. Dunbar, stationery and postage</td>
<td>6 83</td>
</tr>
<tr>
<td>Boy Scouts, shoveling out hydrants</td>
<td>3 00</td>
</tr>
<tr>
<td>C. L. Capen, postage, telephone, and legal advice for Selectmen</td>
<td>12 47</td>
</tr>
<tr>
<td>Dan Jardine, glass for town hall</td>
<td>1 00</td>
</tr>
<tr>
<td>F. J. Pritham, vaccination</td>
<td>$115 55</td>
</tr>
<tr>
<td>Dan Jardine, painting snow roller and repairs on snow plow</td>
<td>25 30</td>
</tr>
<tr>
<td>Loring, Short &amp; Harmon, town books</td>
<td>16 15</td>
</tr>
<tr>
<td>W. G. Carter, repair work</td>
<td>2 75</td>
</tr>
<tr>
<td>F. J. Pritham, disinfectant</td>
<td>180 15</td>
</tr>
<tr>
<td>A. G. Rogers, abatement on Y. M. C. A. tax</td>
<td>151 50</td>
</tr>
<tr>
<td>A. G. Rogers, services as ballot clerk</td>
<td>3 00</td>
</tr>
<tr>
<td>H. A. Sanders, services as ballot clerk</td>
<td>3 00</td>
</tr>
<tr>
<td>H. W. Newingham, services as ballot clerk</td>
<td>3 00</td>
</tr>
</tbody>
</table>
Frank Carleton, services as ballot clerk, 3 00
Dan C. Jardine, repair work, 9 25
John H. Brown, bond for collector, 12 50
Penobscot Bay Electric Co., 20 30
Donald M. Murray, night watch July 4, 3 00
Folsom-Prentiss, repair work, 8 85
H. A. Sanders, services as ballot clerk, 3 00
F. H. Carleton, services as ballot clerk, 3 00
H. W. Newinhám, services as ballot clerk, 3 00
A. G. Rogers, services as ballot clerk, 3 00
W. T. Clark, sheep killed by dogs, 105 00
Board of Assessors to meet State Assessors, 7 25
B. F. Brown, services as town clerk, 37 20
Davis & Dunbar, insurance on town hall, 20 55
L. V. Varney, vital statistics, 25
Loring, Short & Harmon, record book, 75
John Brown, insurance on glass, 2 00
H. H. Hudson, legal advice 1917, 2 00
Davis & Dunbar, insurance on hose house, 13 54
F. J. Pritham, recording 47 births, 11 75
F. J. Pritham, recording 83 deaths, 20 75
R. H. Dunbar, services as Town Treasurer, 75 00
I. A. Harris, services as third Selectman, 50 00
S. P. Young, services as second Selectman, 50 00
C. L. Capen, services as first Selectman, 300 00
A. G. Rogers, night watch July 4, 3 00

Unexpended

$ 2,177 35
$ 880 65
### State Aid for Dependents of Soldiers

#### Expenditures

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mrs. Charles Percy Annance</td>
<td>$57.86</td>
</tr>
<tr>
<td>Mildred M. King</td>
<td>93.71</td>
</tr>
<tr>
<td>Mrs. William C. Murray</td>
<td>52.56</td>
</tr>
</tbody>
</table>

**Total expenditures:** $204.13

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from State</td>
<td>$2.86</td>
</tr>
<tr>
<td>Received from State</td>
<td>165.85</td>
</tr>
</tbody>
</table>

**Due from State from Jan. 1, to Feb. 1, 1919:** 33.42

**Total:** $204.13

### Influenza Account

#### Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ross St. Germain, driver for Dr. Bates.</td>
<td>$33.00</td>
</tr>
<tr>
<td>Mrs. I. W. Hamilton, board and team hire, for Dr. Bates and Dr. Hunt.</td>
<td>54.50</td>
</tr>
<tr>
<td>L. A. Harris, drugs</td>
<td>5.00</td>
</tr>
<tr>
<td>Dr. F. J. Pritham, paid to Dr. Hunt.</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total:** $192.50

This amount was paid from the miscellaneous account and should be deducted from the unexpended balance of that account.
LIABILITIES OF TOWN

RAILROAD BONDS

No. 24, due July 1, 1925, $500 00
No. 25, due July 1, 1926, 500 00
No. 26, due July 1, 1926, 500 00

$1,500 00

Interest paid to Jan. 1, 1919, interest at 4% semi-annually.

FIRE ENGINE NOTES

One note due Oct. 9, 1919, $100 00
One note due Oct. 9, 1920, 100 00
One note due Oct. 9, 1921, 100 00

$300 00

Interest paid to Oct 9, 1918. Rate 5% annually.

PRIMARY SCHOOLHOUSE NOTES

No. 11 due Nov. 23, 1919, $500 00 Int. paid to Nov. 23, 1918.
No. 12 due Nov. 25, 1920, 500 00 Int. paid to Nov. 25, 1918.
No. 13 due Dec. 10, 1921, 656 09 Int. paid to Dec 10, 1918.

$1,656 09

Rate 4 per cent semi-annually.
GRADING SCHOOLHOUSE GROUNDS

One note due Jan. 25, 1923, $750 00
Interest paid to Jan. 25, 1919.
Rate 4 per cent semi-annually.

HIGH SCHOOL HOUSE BONDS

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>One due July 1, 1919,</td>
<td>$500 00</td>
</tr>
<tr>
<td>One due July 1, 1920,</td>
<td>500 00</td>
</tr>
<tr>
<td>One due July 1, 1921,</td>
<td>500 00</td>
</tr>
<tr>
<td>One due July 1, 1922,</td>
<td>500 00</td>
</tr>
<tr>
<td>Five due July 1, 1923,</td>
<td>500 00</td>
</tr>
<tr>
<td>One due July 1, 1924,</td>
<td>500 00</td>
</tr>
<tr>
<td>One due July 1, 1925,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Two due July 1, 1926,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>One due July 1, 1927,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Six due July 1, 1928,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>One due July 1, 1929,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Two due July 1, 1930,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>One due July 1, 1931,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Six due July 1, 1932,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Ten due July 1, 1933,</td>
<td>1,000 00</td>
</tr>
</tbody>
</table>

Interest paid to January 1, 1919. Rate 4 per cent semi-annually.
FINANCIAL STANDING OF THE TOWN

MARCH 1, 1919

Liabilities
Railroad bonds, $1,500 00
Schoolhouse bonds, 12,000 00
Primary schoolhouse notes, 1,656 09
Grading school grounds, 750 00
Fire engine notes, 300 00

--- --- $16,206 09

Assets
Due from State Poor account, $299 50
Tax deeds in treasury, .125 53
Due from tax collector 1918, 1,319 03
Cash balance in treasury, 1,162 11

--- --- $3,206 17

Net liabilities, $12,999 92

We respectfully submit these reports.

C. L. CAPEN,
S. P. YOUNG,
I. A. HARRIS,

Selectmen of Greenville.
**UNPAID TAXES MARCH 10, 1919**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abbott, Geo. E.</td>
<td>$300</td>
</tr>
<tr>
<td>Adams, Frank</td>
<td>300</td>
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<tr>
<td>Anderson, Theo</td>
<td>300</td>
</tr>
<tr>
<td>Barnard, Wm.</td>
<td>300</td>
</tr>
<tr>
<td>Burnes, William</td>
<td>300</td>
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<tr>
<td>Bradford, Ralph</td>
<td>300</td>
</tr>
<tr>
<td>Barcontis, Mike</td>
<td>300</td>
</tr>
<tr>
<td>Brown, Fred</td>
<td>300</td>
</tr>
<tr>
<td>Buck, E. H.</td>
<td>59.98</td>
</tr>
<tr>
<td>Bridge, John</td>
<td>5.90</td>
</tr>
<tr>
<td>Crossman, Chas.</td>
<td>3.00</td>
</tr>
<tr>
<td>Chase, Guy</td>
<td>3.00</td>
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<tr>
<td>Cornaford, T. J.</td>
<td>3.00</td>
</tr>
<tr>
<td>Cassivant, C. C.</td>
<td>3.72</td>
</tr>
<tr>
<td>Dow, Fred</td>
<td>3.00</td>
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<tr>
<td>Galusha, W. H.</td>
<td>91.60</td>
</tr>
<tr>
<td>Galusha &amp; Hamilton</td>
<td>4.35</td>
</tr>
<tr>
<td>Harrington, Albert</td>
<td>3.00</td>
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<tr>
<td>Harrington, Adelbert</td>
<td>13.15</td>
</tr>
<tr>
<td>Hardigan, John</td>
<td>8.30</td>
</tr>
<tr>
<td>Hubbard, Harry</td>
<td>3.00</td>
</tr>
<tr>
<td>Heirs of Andrew Wiggin,</td>
<td>20.40</td>
</tr>
<tr>
<td>Heirs of Nettie Estes</td>
<td>7.25</td>
</tr>
<tr>
<td>Lenneux, Alex</td>
<td>102.83</td>
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<tr>
<td>Marsh, F. Albert</td>
<td>6.00</td>
</tr>
<tr>
<td>Murray, Albert P.</td>
<td>3.00</td>
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<tr>
<td>Murphy, Harry</td>
<td>3.00</td>
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<tr>
<td>Marshall, John S.</td>
<td>3.00</td>
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<tr>
<td>Marsh. Firmer</td>
<td>7.16</td>
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<tr>
<td>Murray, Mrs. Wm.</td>
<td>22.02</td>
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<tr>
<td>Morton, F.</td>
<td>4.42</td>
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<tr>
<td>McEachern, Geo. W.</td>
<td>2.00</td>
</tr>
<tr>
<td>Name</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------</td>
</tr>
<tr>
<td>McLeary, J. T.</td>
<td>6 00</td>
</tr>
<tr>
<td>McCarquindale, Perley</td>
<td>3 00</td>
</tr>
<tr>
<td>McCormick, Hugh J.</td>
<td>13 30</td>
</tr>
<tr>
<td>McDermott, Wm.</td>
<td>11 12</td>
</tr>
<tr>
<td>Pickett, John</td>
<td>47 65</td>
</tr>
<tr>
<td>Sentner, Wm.</td>
<td>3 00</td>
</tr>
<tr>
<td>Tweedie, Fred</td>
<td>7 00</td>
</tr>
<tr>
<td>Turcott, Peter N.</td>
<td>33 45</td>
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## Report of Town Treasurer

### Receipts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash on hand</td>
<td>$283.16</td>
</tr>
<tr>
<td>Interest on school fund bond</td>
<td>60.00</td>
</tr>
<tr>
<td>Interest on M. G. Shaw fund bond</td>
<td>40.00</td>
</tr>
<tr>
<td>Commission for extension of school fund bond</td>
<td>10.00</td>
</tr>
<tr>
<td>Interest on bank account</td>
<td>61.18</td>
</tr>
<tr>
<td>Guilford Trust Co. on acc’t, notes</td>
<td>3,500.00</td>
</tr>
<tr>
<td>State Treasurer on acc’t paupers</td>
<td>1,566.34</td>
</tr>
<tr>
<td>schooling</td>
<td></td>
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<tr>
<td>children</td>
<td>118.54</td>
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<tr>
<td>school and mill fund</td>
<td>1,766.74</td>
</tr>
<tr>
<td>Common school fund</td>
<td>1,402.29</td>
</tr>
<tr>
<td>Free High school</td>
<td>500.30</td>
</tr>
<tr>
<td>R. R. &amp; Tel. tax</td>
<td>220.30</td>
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<tr>
<td>Equalization fund</td>
<td>380.00</td>
</tr>
<tr>
<td>dog licenses</td>
<td>1.41</td>
</tr>
<tr>
<td>Free public library</td>
<td>30.00</td>
</tr>
<tr>
<td>Dependent families, soldiers and sailors</td>
<td>168.71</td>
</tr>
<tr>
<td>damage to domestic animals</td>
<td>105.00</td>
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<tr>
<td>highways</td>
<td>50.00</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>Supt. of Schools, acc't supplies</td>
<td>112 05</td>
</tr>
<tr>
<td>John W. Ronco, acc't license</td>
<td>25 00</td>
</tr>
<tr>
<td>Y. M. C. A., acc't license</td>
<td>11 00</td>
</tr>
<tr>
<td>T. E. Wood, acc't license</td>
<td>1 00</td>
</tr>
<tr>
<td>M. F. Clements, acc't license</td>
<td>1 00</td>
</tr>
<tr>
<td>F. H. Carleton, acc't license</td>
<td>5 00</td>
</tr>
<tr>
<td>Jas. Murray, acc't license</td>
<td>5 00</td>
</tr>
<tr>
<td>Pero Morris, acc't license</td>
<td>10 00</td>
</tr>
<tr>
<td>C. L. Capen, acc't refund on freight</td>
<td>20</td>
</tr>
<tr>
<td>C. L. Capen, acc't Dan Kelley</td>
<td>43 57</td>
</tr>
<tr>
<td>C. L. Capen, acc't H. T. Bates</td>
<td>15 00</td>
</tr>
<tr>
<td>J. E. Lamb, acc't Frank Bath</td>
<td>12 00</td>
</tr>
<tr>
<td>G. N. Paper Co., acc't pauper</td>
<td>16 00</td>
</tr>
<tr>
<td>H. &amp; W. Co., acc't smallpox acc't</td>
<td>195 00</td>
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<tr>
<td>City of Gardiner, acc't Frank Peters</td>
<td>31 51</td>
</tr>
<tr>
<td>City of Old Town, acc't pauper</td>
<td>4 05</td>
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<tr>
<td>Town of Carmel, acc't tuition</td>
<td>36 00</td>
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<tr>
<td>Town of Blanchard, tuition</td>
<td>14 00</td>
</tr>
<tr>
<td>Town of Passadumkeag, acc't tuition</td>
<td>14 00</td>
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<tr>
<td>F. W. Allen, acc't culvert</td>
<td>15 00</td>
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<tr>
<td>Town Clerk acc't dog license</td>
<td>56 00</td>
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<tr>
<td>A. G. Rogers, acc't collections, 1917</td>
<td>2,163 15</td>
</tr>
<tr>
<td>A. C. Rogers acc't collections, 1918</td>
<td>21,770 68</td>
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</table>

**Expenditures**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>County tax</td>
<td>$ 722 52</td>
</tr>
<tr>
<td>Guilford Trust Co., for notes and interest</td>
<td>3,532 91</td>
</tr>
<tr>
<td>Guilford Trust Co., for interest on bonds</td>
<td>512 00</td>
</tr>
<tr>
<td>State treasurer, for road patrol</td>
<td>488 40</td>
</tr>
</tbody>
</table>
State treasurer, for dog licenses, $46.00
State treasurer for State tax, $4,095.16
Committee on State beneficiaries pensions, $12.00
Selectmen's orders, $24,251.78
Cash on hand, $1,162.11

$34,822.88

R. H. DUNBAR, Treasurer.
Report of Treasurer
Greenville Cemetery Corporation

March 1, 1919.

Receipts

Cash on hand, 529 32
Cash from sale of lots and labor done on lots, 341 63
Interest on Eunice S. Shaw fund, 25 00
Interest on Nahum H. Smith fund, 10 00

$ 905 95

Expenditures

Bills for material and labor as per vouchers, $432 83
Cash on hand, 473 12

$ 905 95

There are accounts due the corporation amounting to $72 25.

F. W. ALLEN, Treasurer.

Greenville, Maine, February 28, 1919.

Examined for fiscal year ending March 1, 1919, and found to be correct with payments properly vouched.

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

COMMON SCHOOLS

Resources

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voted and raised</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Unexpended 1917-18</td>
<td>1,967.37</td>
</tr>
<tr>
<td>Common school fund</td>
<td>1,402.29</td>
</tr>
<tr>
<td>School and mill fund</td>
<td>1,766.74</td>
</tr>
<tr>
<td>Railroad and Tel. tax</td>
<td>220.90</td>
</tr>
<tr>
<td>Redistribution fund</td>
<td>380.00</td>
</tr>
<tr>
<td>Interest on school fund</td>
<td>40.00</td>
</tr>
<tr>
<td>Tuition from State acc’t Squaw Mt. pupils</td>
<td>96.42</td>
</tr>
<tr>
<td>From High school for fuel and janitor</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Total resources, $9,521.32

Total expended to Feb. 21, 1919, $9,008.24

Balance unexpended Feb. 21, 1919, $513.08

This leaves the last three weeks of the winter term unpaid for, instead of paying all bills up to the end of the term as has been done hitherto. The unexpended balance of 1917-18 appears as $1,967.37 instead of $1,787.27 as shown in the 1918 town report on account of the R. R. and Tel. tax for last year being credited as $29.49 instead of $209.19.
Expenditures

Teachers

Grace Hutchings,  $215 20
Marion Mattocks,  207 60
Kate Lyford,  207 60
Beatrice Wilkinson,  207 60
Lena Spencer,  90 70
Sarah Corliss,  424 20
Addie Robinson,  416 60
Elizabeth Bates,  196 60
June Penney,  529 60
Elizabeth Parker,  208 60
Ethel Knowles,  508 45
Ola Edcerley,  95 00
Vesta Dean,  104 00
Junita Snow,  304 00
Edith Rackliffe,  320 00
Emma Edgerley,  320 00
Frances Long,  300 00
Gretchen Hamilton,  320 00
Mary Ladd,  320 00
Margie McIntyre,  320 00
Mrs. R. S. Taylor,  26 00
Mrs. Gershom Rollins,  32 00
Mrs. Nellie Hubbard,  12 80

Janitors

Carroll S. Watson,  $480 00
Howard Rogers,  90 00
Kenneth Gerrish,  93 00
Leslie McEachern,  186 18

$ 5,686 55
$ 799 13
Conveyance

David Curtis, $351 50
Leslie McEachern, 352 50
David Hoskins, 122 00

$ 826 00

Fuel

Alex McEachern, $420 00
George W. Brown, 75
Joseph Boubou, 5 00
Stickney & Babcock Coal Co., 818 40
Sterns Lumber Co., 9 00
H M. Shaw Mfg. Co., 20 65
Howard Rogers, 12 75
Oliver Rowe, 205 00
C. P. R. R., 130 21
George E. Shaw, 45 00
A. W. Gerrish, 20 50
Paul McEachern, 2 30
E. L. Dean, Jr., 6 75

$ 1,696 51

HIGH SCHOOL

Resources

Voted and raised, $2,000 00
From State of Maine, 500 00
Tuition, 61 00
Unexpended balance 1917-1918, 297 62

Total resources, $ 2,361 62
Expenditures to Feb. 21, 1919

Gershom B. Rollins, 1,037 74
Mrs. Gershom B. Rollins, 220 00
Annie Fillmore, 361 13
Julia Campbell, 388 84
Joy Nevins, 2 50
Avis McPheters, 120 00
Alice True, 42 56

$2,172 77

Paid Common school acc’t, fuel and janitor, 150 00

Total expenditures, $2,322 77
Balance unexpended Feb. 21, 1919, $538 95

TEXTBOOKS

Resources

Voted and raised, $300 00
Expended, 286 73

Unexpended, $13 27

Expenditures

American Book Co., $52 39
Edward E. Babb & Co., 183 72
Silver-Burdett & Co., 29 88
Ginn & Co., 17 35
A. N. Palmer Co., 6 56
Gregg Pub. Co., 1 11
D. C. Heath & Co., 0 64
Henry Holt & Co., 1 48
Benj. H. Sanborn & Co., 3 60

$286 78
### HIGH SCHOOL LIBRARY

#### Resources

| Voted and raised, | $100 00 |
| Expended, | 84 49 |
| **Unexpended,** | **$ 15 51** |

#### Expenditures

- Daniel Jardine, $40 81
- Loring, Short & Harmon, 26 32
- The Boylston Pub. Co., 51
- Benjamins Sanborn Co., 1 41
- Edward E. Babb & Co., 7 52
- Gim & Co., 1 12
- The National Geographic Society, 2 50
- Funk & Wagnalls, 4 00

| **Total Expenditures** | $4 49 |

### SUPPLIES, REPAIRS AND INSURANCE

#### Resources

| Voted and raised, | $650 00 |
| Sale of supplies, | 112 05 |
| **Expended,** | **$ 762 05** |
| **Balance unexpended,** | **$ 108 27** |

#### Expenditures

- Penobscot Bay Electric Co., $ 32 18
- Stuart & Crowley, 158 15
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edward E. Babb &amp; Co.</td>
<td>149 12</td>
</tr>
<tr>
<td>Harvey Bros.</td>
<td>13 65</td>
</tr>
<tr>
<td>Herbert Palmer</td>
<td>12 70</td>
</tr>
<tr>
<td>Folsom-Prentiss Co.</td>
<td>4 10</td>
</tr>
<tr>
<td>A. A. Crafts Co.</td>
<td>6 14</td>
</tr>
<tr>
<td>Milton Bradley Co.</td>
<td>2 20</td>
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<tr>
<td>Royal Typewriter Co.</td>
<td>70 50</td>
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<tr>
<td>E. W. A. Rowles</td>
<td>13 40</td>
</tr>
<tr>
<td>Walter Roberts</td>
<td>6 40</td>
</tr>
<tr>
<td>Amos Ells</td>
<td>6 00</td>
</tr>
<tr>
<td>L. E. Knott</td>
<td>5 05</td>
</tr>
<tr>
<td>Kenney Bros. &amp; Wolkins</td>
<td>114 65</td>
</tr>
<tr>
<td>Sterns Lumber Co.</td>
<td>3 60</td>
</tr>
<tr>
<td>Eagle Lock Co.</td>
<td>1 20</td>
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<tr>
<td>B. &amp; A. R. R.</td>
<td>1 71</td>
</tr>
<tr>
<td>A. N. Palmer</td>
<td>17 50</td>
</tr>
<tr>
<td>American Book Co.</td>
<td>2 22</td>
</tr>
<tr>
<td>L. D. Crook</td>
<td>2 50</td>
</tr>
<tr>
<td>W. M. Welch</td>
<td>5 25</td>
</tr>
<tr>
<td>Davis &amp; Dunbar</td>
<td>22 20</td>
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<tr>
<td>Binney &amp; Smith Co.</td>
<td>1 71</td>
</tr>
<tr>
<td>Remington Typewriter Co.</td>
<td>1 65</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 653 78</strong></td>
</tr>
</tbody>
</table>

**SUPERINTENDENT OF SCHOOLS**

Voted and raised, $275 00
Paid R. S. Taylor, 266 68
Balance unexpended, $ 8 49

**SCHOOL PHYSICIAN**

Voted and raised, $50 00
Paid F. J. Pritham, 50 00
The following teachers have been employed during the present school year at the salaries indicated. This does not include occasional substitutes.

HIGH SCHOOL

Gershom B. Rollins, $1,200.00
Annie M. Fillmore, 650.00
Julia Campbell, 700.00

GRADES

9 Mrs. Junita Snow, Weekly $16.00
    Edith Rackliffe, 16.00
    Mary Ladd, 16.00
    Gretchen Hamilton, 16.00
    June Penney, 16.00
4 Sarah Corliss and Edna Knowles, 16.00
2-3 village Addie Robinson, 16.00
2-3 village Ola Edgerley, 14.00
Sub.-1 village Frances Lang, 15.00
2-3 Jct. Margie McIntyre, 16.00
Sub.-1 Jct. Mrs. Emma Edgerley, 16.00
Music and drawing Ethel Knowles, 15.00
To the Superintending School Committee and Citizens of Greenville:

I herewith submit my annual report of the condition of our schools. This has been in many ways a most unsatisfactory year from an educational standpoint. The work of the spring term was interfered with considerably by smallpox, making it necessary to prolong the term until late into June. Even then the High school was in session but 33 weeks instead of the usual 36. The present school year has fared even worse, five consecutive weeks being the longest our schools have been in session thus far. While a total of nine weeks have been lost under such conditions it has of course been impossible to accomplish anything like the usual amount of work so that a year or more of normal conditions will be needed to bring the classes back to their usual standard. Were it simply a question of lost time much could be regained by shortening vacations and lengthening terms, but as it has been necessary to pay all salaries while closed in order to hold our organization together, the financial problem is as difficult of a solution as that of time. Expenses of all kinds have been greater than ever before. Teachers’ salaries have advanced 23% over any previous year, and are still low in comparison with those paid in other professions requiring equal ability. Fuel, textbooks and materials of all kinds cost much more than usual, and as the only saving the closing of our schools has effected has been along the lines of fuel and conveyance, we are confronted with a maximum of expense and a minimum of results. However we are not alone in our misfortune as similar conditions prevail in a majority of towns and cities throughout the state.
HIGH SCHOOL

The work of the spring term was somewhat interfered with by the resignation of Miss True from the Commercial Department and the shortening of the year on account of smallpox. The fall term opened favorably with well qualified teaching force, and a large entering class. The work of the school has since been badly interrupted, its misfortunes culminating in the death of Mr. Rollins, the principal. The work of the year thus far though limited in quantity has been of good quality, and although a full year's work now seems impossible, much can be done yet if no further interruptions occur.

COMMON SCHOOLS

There have been a considerable number of changes in the teaching force since last spring, only three of the grade teachers, Miss Corliss, Miss Robinson and Miss Penney, returning. Of these Miss Corliss was compelled to give up her school on account of ill health during the fall term, while Miss Robinson has been unable to return this winter on account of illness at home. In spite of the teacher shortage, the quality of our teachers has been fully up to the average of former years, and had conditions permitted there is every reason to believe that we should have had a most successful year. Though at present it appears impossible to cover much over three-fourths of the work planned for each grade, it is our intention to promote at the end of the year all pupils who by the quality of their work and general ability appear able to undertake the work of a higher grade. Possibly more children will be promoted conditionally than usual, but every child
whose record warrants it will be given a chance in the next higher grade. There will of course be some loss, but by thorough reviews and intensive study a considerable portion of the lost ground can be regained.

ATTENDANCE

It is most important that every child attend school with the utmost regularity possible. While our teachers are willing to do everything in their power to help pupils who have been unable to attend on account of illness, they have no extra time to spare for those who have unnecessarily absented themselves from school, and naturally cannot be expected to recommend for promotion children whose attendance record is bad, unless reasonable cause can be shown.

REPAIRS—SUPPLIES—INSURANCE

No repairs of any importance are contemplated for the coming year, the High school building needs painting, but this can be postponed if considered financially impracticable. Insurance premiums to the amount of $501.72 fall due this year. This amount pays for renewal for a three-year term. It might be well to have the renewals made on a one, two and three-year basis, that the cost might be distributed over a series of years rather than nearly all falling due in a single year. About $200.00 will also be needed to pay the usual cost of supplies and general repair work.

It is recommended that the following sums be raised for school purposes. As three additional weeks of school must be paid for out of this year's appropriation as explained earlier in the report, a correspondingly larger appropriation is needed.
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 for the past two terms, I am pleased to say that, in spite of the enforced vacation and broken school year due to the influenza, the work on the music has progressed as outlined in the prescribed course of study, covering in the fourteen weeks the work done in the three terms of last year. This is due to the good foundation laid last year in all the grades, and the earnest co-operation of the teachers, and hard work of the pupils.

As to the purpose and technicalities taught I would refer you to my reports of last year.

Enough cannot be said of the influence music has in character building, in a community, state or nation.

Much has been written and spoken with increasing emphasis on the importance of music taught in our
public schools for the benefit of the coming generation.

We know tho the efforts of Hary Lauder, the Y.M.C.A. and Salvation Army, what it has done for the uplift and enjoyment of our boys in service.

As the saying, "A singing army is a winning army."

Drawing has progressed along the same line, based upon the School Arts Course, outlined in my last year's report. The important place it holds in education cannot be overestimated.

Through the kindness of Mr. Crafts Folsom-Prentiss Co. I have placed in their store windows at Junction and village an exhibit to give an idea of the good work done by the children in the grades.

To the School Board, Superintendent, Teachers and Citizens, I extend my thanks for their co-operation and support.

Respectfully submitted,

ETHEL M. KNOWLES.

SCHOOL PHYSICIAN'S REPORT

Owing to the epidemic it has not been possible to examine all the children but those in the big building have been and those in the other buildings will be this spring. It is an encouraging fact that parents are as a rule trying to remedy defects in their children as rapidly as they can. Many of the tonsil-adenoid group as well as the eye cases have been attended to. There are however still a few bad ones left. Twenty-eight notification cards have been sent out this year so far.

Respectfully,

DR. PRITHAM.
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, 1919.

Number of days books were issued, 37
Number of books issued, 4,022
Largest number issued in one day, 158
Average number, 109
Number of patrons' cards issued this year, 71
Total number of cards issued, 740
Volumes added this year by purchase, 172
Volumes added this year by gifts, 146
Volumes and pamphlets added from State, 20
Volumes sent to soldiers, 31
Number volumes catalogued, 1,958
Number volumes uncatalogued, 476
Total number volumes, 2,413

The past year has been a prosperous one for the Library though the work has been hindered by the quarantine for smallpox last spring and for influenza in the fall and again this winter.
More new books have been purchased and more magazines subscribed for than in any preceding year. When purchasing books the aim has been to consider all ages and all tastes. The patronage shows that the public find the library useful and helpful.

The library has co-operated in various forms of war service having sent packages of books to the soldiers, distributed circulars and exhibited posters on food conservation, war savings, etc.

In order that no backward steps be taken we are asking the same appropriation as last year. We think we are doing a good work in the community and that we deserve well at your hands, and believe we are entitled to your loyal financial co-operation.

We thank all who have contributed to the welfare of the library by giving books, magazines, or services.

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

Receipts

Cash on hand Mar. 1, 1918, $107.88
from the town, 300.00
from the state, 30.00
for one book, 1.46
fines, 14.89

$454.23

Expenditures

Books, $217.20
Magazines, 10.00
Insurance, 19.76
Labor, lumber and rent, 69.65
Librarian, cataloging, repairing,
    postage, 71.96
Mileage, delegate to State Meeting, 4.98
Material for cleaning and fumigating, 47
Express, 1.05
Supplies, 18.98

$414.05

Balance on hand, $40.18

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

ELMIE J. 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, 1919, have been examined by me and I find them to be correct with all payments properly vouched.

F. W. ALLEN, Town Auditor.

March 5, 1919.