1938

Thirty-Seventh Annual Report of the Municipal Officers of the Town of Millinocket Maine for the Municipal Year Ending January 31, 1938

Millinocket (Me.)

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THIRTY-SEVENTH ANNUAL REPORT OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF
MILLINOCKET
MAINE
The Gateway Town to the Monnt Katahdin Region
FOR THE YEAR ENDING JANUARY 31
1938
THIRTY-SEVENTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

MILLINOCKET, MAINE

FOR THE MUNICIPAL YEAR ENDING JANUARY 31

1938
TOWN OFFICERS FOR 1937

MODERATOR
Frederick E. Doyle

SELECTMEN, ASSESSORS AND OVERSEERS
OF THE POOR
H. C. Gates J. D. Walker Bernice G. Buck

TOWN CLERK
Oscar H. McPheters J. Fern Jones

TOWN TREASURER
Oscar H. McPheters J. Fern Jones

SUPERINTENDING SCHOOL COMMITTEE
Charles J. McNamara Alvernon M. Adams Robert M. Hume

SUPERINTENDENT OF SCHOOLS
William M. Marr

TOWN AUDITOR
Nelson A. Felix

COLLECTOR OF TAXES
Roydon C. Pratt

HEALTH OFFICER
John F. Stevens, M. D.

CHIEF OF POLICE
Allen M. Pickard

CHIEF OF FIRE DEPARTMENT
Allen M. Pickard

STREET AND SEWER COMMISSIONER
George H. Oliver

FIRE AND BUILDING INSPECTOR
Joseph R. Nickless

PLUMBING INSPECTOR
Fred G. Townsend

SEALER OF WEIGHTS AND MEASURES
James E. Murch

MILK INSPECTOR
Edward A. Dore
IMPORTANT

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 13, Revised Statutes of Maine, 1930

"Before making an assessment, the Assessors shall give seasonable notice in writing to the Inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and bring in to them true and perfect lists, of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed."

3
REPORT OF ASSESSORS
VALUATION, 1937

Real Estate, Resident                  $ 3,158,250.00
Real Estate, Non-Resident              73,950.00

Total Real Estate                      $ 3,232,200.00

Personal Estate, Resident              $1,150,305.00
Personal Estate, Non-Resident          40,625.00

Total Personal Estate                 $1,190,930.00

GRAND TOTAL                             $ 4,423,130.00

APPROPRIATED AND ASSESSED

TO PAY FOR:
Common Schools                        $ 38,500.00
Free High School                       25,300.00
School Apparatus and Supplies         4,200.00
Text Books                             2,700.00
School Insurance                       2,200.00
Repairs on School Houses               1,000.00
Physical Education                     650.00
School Nurse                           1,075.00
School Miscellaneous                   100.00
Domestic Science Teacher              675.00
Domestic Science School Supplies       200.00
Interest on Permanent School Fund      400.00
Medical Examination of School Children 50.00
Care of Poor                           20,000.00
Mother’s Aid Pensions                  4,500.00
Maintenance of Children placed in care of the State Department of Public Welfare 2,500.00
Pensions for Blind                     265.00
Roads and Bridges                      10,000.00
Sidewalks and Curbings                 400.00
Skating Rink                           450.00
State Aid Highway, Maintenance of State Aid Highway No. 1 120.00 500.00
Sewers, Construction and Maintenance  600.00
Sourdnahunk Road                       500.00
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special</td>
<td>10,000.00</td>
</tr>
<tr>
<td>Tarvia</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Fire Department</td>
<td>6,800.00</td>
</tr>
<tr>
<td>Firemen</td>
<td>2,400.00</td>
</tr>
<tr>
<td>Firemen (1936 Overdraft)</td>
<td>909.00</td>
</tr>
<tr>
<td>Firemen Insurance</td>
<td>150.00</td>
</tr>
<tr>
<td>Police Department</td>
<td>5,700.00</td>
</tr>
<tr>
<td>Armory</td>
<td>300.00</td>
</tr>
<tr>
<td>Town Officers</td>
<td>9,400.00</td>
</tr>
<tr>
<td>Street Lighting</td>
<td>6,875.00</td>
</tr>
<tr>
<td>Hydrant Rental</td>
<td>2,375.00</td>
</tr>
<tr>
<td>Memorial Library Maintenance</td>
<td>2,575.00</td>
</tr>
<tr>
<td>Books for Memorial Library</td>
<td>800.00</td>
</tr>
<tr>
<td>Millinocket Band</td>
<td>700.00</td>
</tr>
<tr>
<td>Memorial Day Observance</td>
<td>16.00</td>
</tr>
<tr>
<td>Millinocket Municipal Court</td>
<td>50.00</td>
</tr>
<tr>
<td>Swimming Pool and Bath Houses</td>
<td>700.00</td>
</tr>
<tr>
<td>Bonds Payable</td>
<td>10,000.00</td>
</tr>
<tr>
<td>Interest on Bonds</td>
<td>4,500.00</td>
</tr>
<tr>
<td>Interest on Notes</td>
<td>1,700.00</td>
</tr>
<tr>
<td>Selectmen’s Office</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Abatement of Taxes</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Advertising Natural Resources of Millinocket</td>
<td>550.00</td>
</tr>
<tr>
<td>Cemetery, Maintenance</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Public Health Nurse</td>
<td>1,200.00</td>
</tr>
<tr>
<td>W. P. A. Projects—Various</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Permanent Loan Negotiated for Care of Poor</td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>$ 216,084.00</td>
</tr>
<tr>
<td>State Tax</td>
<td>33,076.14</td>
</tr>
<tr>
<td>County Tax</td>
<td>8,755.13</td>
</tr>
<tr>
<td>Fractional Overlay</td>
<td>7,882.41</td>
</tr>
<tr>
<td></td>
<td>$ 265,955.05</td>
</tr>
</tbody>
</table>

Number of Pools: 1,611
Rate of Poll Tax: $3.00
Amount of Polls: $4,833.00
Rate of Property Tax: .059
Amount of Property Tax: 260,964.68
Commitment: $265,979.68
Supplementary Tax: 157.37
Total Commitment: $265,955.05
### MAINTENANCE OF STATE AID HIGHWAY

**RECEIPTS**

<table>
<thead>
<tr>
<th>Amount Unexpended 1936</th>
<th>$ 2.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>120.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 122.40</strong></td>
</tr>
</tbody>
</table>

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>State Treasurer</th>
<th>$ 117.60</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Unexpended</td>
<td>$ 4.80</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 122.40</strong></td>
</tr>
</tbody>
</table>

### MAINTENANCE OF THIRD CLASS HIGHWAY

**RECEIPTS**

<table>
<thead>
<tr>
<th>Amount Unexpended 1936</th>
<th>$ 100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 100.00</strong></td>
</tr>
</tbody>
</table>

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>State Treasurer</th>
<th>$ 100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 100.00</strong></td>
</tr>
</tbody>
</table>

### STATE TAX

**RECEIPTS**

<table>
<thead>
<tr>
<th>To Amount Assessed</th>
<th>$ 33,076.14</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 33,076.14</strong></td>
</tr>
</tbody>
</table>

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>State Treasurer</th>
<th>$ 33,076.14</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 33,076.14</strong></td>
</tr>
</tbody>
</table>

### COUNTY TAX

**RECEIPTS**

<table>
<thead>
<tr>
<th>To Amount Assessed</th>
<th>$ 8,755.13</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 8,755.13</strong></td>
</tr>
</tbody>
</table>

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Bird F. Cole, County Treasurer</th>
<th>$ 8,755.13</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 8,755.13</strong></td>
</tr>
</tbody>
</table>

### MEMORIAL DAY OBSERVANCE

**RECEIPTS**

<table>
<thead>
<tr>
<th>Amount Unexpended 1936</th>
<th>$ 35.72</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>15.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 50.72</strong></td>
</tr>
</tbody>
</table>

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Donald V. Henry Post</th>
<th>$ 50.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Unexpended</td>
<td>.72</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 50.72</strong></td>
</tr>
</tbody>
</table>
### MILLINOCKET BAND

#### RECEIPTS

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$ 700.00</th>
</tr>
</thead>
</table>

#### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Millinocket Band</th>
<th>12 Concerts for Season at $58.33(\frac{1}{3})</th>
<th>$ 700.00</th>
</tr>
</thead>
</table>

#### BONDS—PAYABLE

- **RECEIPTS**
  - Appropriation | $ 10,000.00 |
  - Millinocket Trust Company | $ 10,000.00 |

#### BONDS—INTEREST

- **RECEIPTS**
  - Amount Unexpended 1936 | $ 14.69 |
  - Appropriation | $ 4,500.00 |
  - **Total** | $ 4,514.69 |

- **DISBURSEMENTS**
  - Millinocket Trust Company | $ 4,500.00 |
  - Balance Unexpended | $ 14.69 |
  - **Total** | $ 4,514.69 |

### ADVERTISING NATURAL RESOURCES OF MAINE

#### RECEIPTS

- Amount Unexpended 1936 | $ 1.05 |

#### DISBURSEMENTS

- Balance Unexpended | $ 1.05 |

### ADVERTISING NATURAL RESOURCES OF MILLINOCKET

#### RECEIPTS

- Appropriation | $ 550.00 |

#### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Treasurer, Millinocket Band</th>
<th>Bangor Tournament</th>
<th>$ 50.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>State of Maine Publicity Bureau Advt. in “Maine Invites You” and Subscription for 1937</td>
<td>160.00</td>
<td></td>
</tr>
</tbody>
</table>
### Chamber of Commerce, Booklets and Folders
- Treasurer, Millinocket-Mt. Katahdin Outing Club

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payrolls</td>
<td>240.00</td>
</tr>
<tr>
<td>J. F. Kimball Trading Co., Supplies</td>
<td>100.00</td>
</tr>
<tr>
<td>New England Tel. &amp; Tel., Toll Call</td>
<td>100.00</td>
</tr>
<tr>
<td>Arthur H. Russell, Mowing Hay</td>
<td>240.00</td>
</tr>
</tbody>
</table>

Total: $ 550.00

### AVIATION FIELD

#### RECEIPTS
- Amount Unexpended 1936: $ 221.72
- J. P. Colton, Commission—Flying Passengers: $ 5.75
- Island Crop Dusting Corp. " " " : $ 35.60

Total: $ 263.07

#### DISBURSEMENTS
- Payrolls: $ 47.15
- J. F. Kimball Trading Co., Supplies: $ 1.82
- New England Tel. & Tel., Toll Call: $ 1.60
- Arthur H. Russell, Mowing Hay: $ 4.00

Balance Unexpended: $ 208.50

Total: $ 263.07

### ARMORY

#### RECEIPTS
- Amount Unexpended 1936: $ 164.10
- Appropriation: $ 300.00
- Co. I, 103rd. Inf., Refund on Lights: $ 18.00
- Treasurer of State, Armory Rental: $ 450.00

Total: $ 932.10

#### DISBURSEMENTS
- Dan J. Smart, Janitor Service: $ 189.00
- Peter Bishop, Labor: $ 1.50
- Leo M. Smart, "": $ 2.00
- Peter Levasseur, "": $ 3.00
- Dan J. Smart, "": $ 3.00
- William Thorpe, "": $ 10.00
<table>
<thead>
<tr>
<th>Supplier/Company</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Madden</td>
<td>Supplies</td>
<td>22.88</td>
</tr>
<tr>
<td>Fuller Furniture Co.</td>
<td></td>
<td>7.45</td>
</tr>
<tr>
<td>J. F. Kimball Trading Co.</td>
<td></td>
<td>6.05</td>
</tr>
<tr>
<td>F. O. Daisey</td>
<td>Fuel</td>
<td>90.00</td>
</tr>
<tr>
<td>H. E. Preble</td>
<td></td>
<td>268.81</td>
</tr>
<tr>
<td>Jones Brothers Ins. Agency, Insurance</td>
<td></td>
<td>45.80</td>
</tr>
<tr>
<td>Northern Ins. Agency</td>
<td></td>
<td>44.00</td>
</tr>
<tr>
<td>Millinocket Ins. Agency</td>
<td></td>
<td>35.20</td>
</tr>
<tr>
<td>Harry E. Reed</td>
<td></td>
<td>44.00</td>
</tr>
<tr>
<td>Bangor Hydro Electric Co., Current and Sup.</td>
<td></td>
<td>54.32</td>
</tr>
<tr>
<td>Andrew Carlstrom, Hauling Ashes - Rubbish</td>
<td></td>
<td>2.00</td>
</tr>
</tbody>
</table>

**Total: $829.01**

Balance Unexpended: $103.09

**Total Unexpended: $932.10**

---

**SWIMMING POOL AND BATH HOUSES**

**RECEIPTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Unexpended 1936</th>
<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 9.30</td>
<td>700.00</td>
</tr>
</tbody>
</table>

**Total: $709.30**

---

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payrolls</td>
<td>$ 465.00</td>
</tr>
<tr>
<td>Donald Davis</td>
<td>Labor</td>
</tr>
<tr>
<td>Harold Pond</td>
<td></td>
</tr>
<tr>
<td>William Freeman</td>
<td></td>
</tr>
<tr>
<td>Charles Madden</td>
<td>Supplies</td>
</tr>
<tr>
<td>C. J. Rush</td>
<td></td>
</tr>
<tr>
<td>Harry J. Gonya</td>
<td></td>
</tr>
<tr>
<td>J. F. Kimball Trading Co.</td>
<td></td>
</tr>
<tr>
<td>Fuller Furniture Co.</td>
<td></td>
</tr>
<tr>
<td>F. W. Rush</td>
<td>Land Lease</td>
</tr>
<tr>
<td>John Galvin, Painting and Stocking Bath Houses</td>
<td></td>
</tr>
<tr>
<td>Millinocket Ins. Agency, Insurance</td>
<td></td>
</tr>
<tr>
<td>Roads &amp; Bridges Acct.</td>
<td>Sand</td>
</tr>
</tbody>
</table>

**Total: 706.96**

Balance Unexpended: $2.34

**Total: $709.30**

---

9
### CEMETERY ACCOUNT

#### RECEIPTS

<table>
<thead>
<tr>
<th>Amount Unexpended 1936</th>
<th>$ 372.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from H. F. Bragdon, Sale of Lots</td>
<td></td>
</tr>
<tr>
<td>Mrs. S. M. Boynton</td>
<td>15.00</td>
</tr>
<tr>
<td>Mrs. Susan Brown</td>
<td>8.00</td>
</tr>
<tr>
<td>William J. Curren</td>
<td>15.00</td>
</tr>
<tr>
<td>Mrs. Kenneth Goddard</td>
<td>15.00</td>
</tr>
<tr>
<td>Mrs. Harry Jacobs</td>
<td>8.00</td>
</tr>
<tr>
<td>G. B. Moran</td>
<td>2.00</td>
</tr>
<tr>
<td>Dexter Moore</td>
<td>8.00</td>
</tr>
<tr>
<td>Mrs. Chester M. Marston</td>
<td>15.00</td>
</tr>
<tr>
<td>Mrs. Levi Robinson</td>
<td>15.00</td>
</tr>
<tr>
<td>Mrs. John Russell</td>
<td>15.00</td>
</tr>
<tr>
<td>Robert T. Searles</td>
<td>8.00</td>
</tr>
<tr>
<td>Charles H. Stewart</td>
<td>8.00</td>
</tr>
<tr>
<td>Carl V. Stockwell</td>
<td>15.00</td>
</tr>
<tr>
<td>William Simpson</td>
<td>15.00</td>
</tr>
<tr>
<td>Russell Tapley</td>
<td>2.00</td>
</tr>
</tbody>
</table>

$ 536.00

#### DISBURSEMENTS

| Balance Unexpended | $ 536.00 |

### CEMETERY MAINTENANCE

#### RECEIPTS

<table>
<thead>
<tr>
<th>Amount Unexpended 1936</th>
<th>$ 21.81</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

$ 2,021.81

#### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Payrolls Labor</th>
<th>$ 1,422.60</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joseph Dubay</td>
<td>356.85</td>
</tr>
<tr>
<td>Asbry Clay</td>
<td>57.60</td>
</tr>
<tr>
<td>Jake Baker</td>
<td>83.70</td>
</tr>
<tr>
<td>Arnold Devoe</td>
<td>2.50</td>
</tr>
<tr>
<td>Walter Murray</td>
<td>16.20</td>
</tr>
<tr>
<td>Mlkt. Foundry &amp; Mach. Co.</td>
<td>3.75</td>
</tr>
<tr>
<td>Martin J. George Labor and Supplies</td>
<td>7.50</td>
</tr>
<tr>
<td>Charles Madden Supplies</td>
<td>18.08</td>
</tr>
</tbody>
</table>

10
Great Northern Paper Co. Supplies 13.50
Fuller Furniture Co. "  8.95
Bragdon's Service Station "  .45

Balance Unexpended

$ 2,021.81

MEMORIAL LIBRARY BOOK ACCOUNT
RECEIPTS
Amount Unexpended 1936 $ 1.31
Appropriation 800.00
State of Maine Library Stipend 120.00
Agrandce Healey Books Sold and Fines 126.52

$ 1,047.83

DISBURSEMENTS
Library Book House $ 585.17
The Bangor Daily News 6.00
The Eastern News Co. 69.19
The Baker & Taylor Co. 99.01
H. R. Huntting Co., Inc. 105.61
H. W. Wilson Co. 12.00
American Library Association 5.75
Herman Goldberger Agency 58.80
Time, Inc. 3.50
Funk & Wagnalls Co. 6.15
The Nat. Golf Review Co. 2.00
The Macmillan Co. 2.38
J. F. Barnard & Co. 29.62
Noble & Noble Pub., Inc. 2.14
H. F. Bragdon 6.00
Edwin Allen Co. 15.60
New York Times 5.00
Life 4.50
Jean Darr 3.63
The Quarrie Corp. 9.31

1,031.36
Balance Unexpended 16.47

$ 1,047.83
MEMORIAL LIBRARY MAINTENANCE
RECEIPTS

Appropriation $ 2,575.00

DISBURSEMENTS

Payrolls Wages $ 1,735.86
Gonya Brothers Rent 460.00
Bangor Hydro Elec. Co., Current 58.96
Millinocket Ins. Agency, Insurance 121.50
Universal Smooth Write Pencil, Supplies 2.25
Fuller Furniture Co. Supplies 10.25
Gaylord Brothers, Inc. " 42.52
H. R. Huntting Co., Inc. " 5.52
Great Northern Paper Co. " 89.10
Remington Rand, Inc. " 20.75
Charles Madden " 10.91
E. M. Byther Supplies and Labor 5.28

2,562.90
Balance Unexpended 12.10

$ 2,575.00

INTEREST ON PERMANENT SCHOOL FUND
RECEIPTS

Appropriation $ 400.00

DISBURSEMENTS

O. H. McPheters, Treas. of Permanent School Fund $ 400.00

SCHOOL INSURANCE
RECEIPTS

Amount Unexpended 1936 $ 111.08
Appropriation 2,200.00

$ 2,311.08

DISBURSEMENTS

Millinocket Insurance Agency $ 702.68
Harry E. Reed 317.38
Jones Brothers Insurance Agency 1,252.24

2,272.30
Balance Unexpended 38.78

$ 2,311.08
### SCHOOL NURSE RECEIPTS

<table>
<thead>
<tr>
<th>Amount Unexpended 1936</th>
<th>$126.46</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$1,075.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,201.46</strong></td>
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</tbody>
</table>

### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Ada H. Stafford</th>
<th>Salary</th>
<th>$1,075.54</th>
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<tbody>
<tr>
<td>&quot; &quot; &quot; Expenses to State Board of Health Meeting</td>
<td>5.00</td>
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<tr>
<td>&quot; &quot; &quot; Expenses taking children to Bangor Hospital</td>
<td>7.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>1,087.54</strong></td>
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Balance Unexpended: $113.92

**Total:** $1,201.46

### SCHOOL MISCELLANEOUS ACCOUNT RECEIPTS

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<thead>
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<th>$114.30</th>
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<tbody>
<tr>
<td>Appropriation</td>
<td>100.00</td>
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<td><strong>Total</strong></td>
<td><strong>$214.30</strong></td>
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### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Remington Rand, Inc.</th>
<th>Supplies</th>
<th>$30.00</th>
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</thead>
<tbody>
<tr>
<td>Underwood Elliott Fisher Co.</td>
<td>&quot;</td>
<td>160.00</td>
</tr>
<tr>
<td>Charles R. Steeves</td>
<td>&quot;</td>
<td>24.00</td>
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<td><strong>Total</strong></td>
<td><strong>214.00</strong></td>
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Balance Unexpended: .30

**Total:** $214.30

### MEDICAL EXAMINATION OF SCHOOL CHILDREN RECEIPTS

<table>
<thead>
<tr>
<th>Amount Unexpended 1936</th>
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<tr>
<td>Appropriation</td>
<td>50.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$89.57</strong></td>
</tr>
</tbody>
</table>
### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Supplier/Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. M. E. Grumley, Professional Services</td>
<td>$24.50</td>
</tr>
<tr>
<td>Dr. E. T. Young</td>
<td>$3.00</td>
</tr>
<tr>
<td>Emerson’s Pharmacy Supplies</td>
<td>$14.79</td>
</tr>
<tr>
<td>Whalen’s, Inc.</td>
<td>$10.71</td>
</tr>
<tr>
<td>Harry J. Gonya</td>
<td>$.30</td>
</tr>
<tr>
<td>J. F. Kimball Trading Co.,</td>
<td>$.45</td>
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Balance Unexpended $53.75

Total $35.82

Total $89.57

### DOMESTIC SCIENCE SCHOOL SUPPLIES

**RECEIPTS**

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<tr>
<th>Description</th>
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<tbody>
<tr>
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<td>$8.18</td>
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<td>Appropriation</td>
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Total $208.18

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Supplier/Service</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Singer Sewing Machine Co., Supplies</td>
<td>$1.80</td>
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<tr>
<td>J. F. Kimball Trading Co.</td>
<td>$116.77</td>
</tr>
<tr>
<td>Harry J. Gonya</td>
<td>$2.96</td>
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<tr>
<td>J. J. Mulroney</td>
<td>$.49</td>
</tr>
<tr>
<td>George E. Jones</td>
<td>$.44</td>
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<tr>
<td>Penobscot Home Service, Inc.</td>
<td>$17.00</td>
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<tr>
<td>McCall Corp.</td>
<td>$13.63</td>
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<tr>
<td>F. O. Daisey</td>
<td>$4.50</td>
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Balance Unexpended $50.59

Total $157.59

Total $208.18

### DOMESTIC SCIENCE TEACHER

**RECEIPTS**

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<td>State of Maine</td>
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Total $1,178.38
### DISBURSEMENTS

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<tr>
<td>Payrolls</td>
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<td>Salaries</td>
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<td>Balance Unexpended</td>
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### PHYSICAL EDUCATION

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<tr>
<td>Appropriation</td>
<td>650.00</td>
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<tr>
<td>State of Maine</td>
<td>504.00</td>
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<td><strong>Total</strong></td>
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### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Payrolls</td>
<td>$1,326.12</td>
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<tr>
<td>Salaries</td>
<td></td>
</tr>
<tr>
<td>James Stevens, Expenses to Meeting in Bangor</td>
<td>8.35</td>
</tr>
<tr>
<td>xState Treasurer Teacher’s Pensions</td>
<td>63.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>1,397.47</strong></td>
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<tr>
<td>Balance Unexpended</td>
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Pursuant to State Law, the above amount has been deducted from Teachers’ Salaries and submitted to the State Treasurer toward said Teachers’ Pensions.

### COMMON SCHOOLS

#### RECEIPTS

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<tr>
<td>Appropriation</td>
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<tr>
<td>State of Maine Tuition</td>
<td>416.00</td>
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<tr>
<td>State of Maine Equalization Fund</td>
<td>1,000.00</td>
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<tr>
<td>State of Maine State School Fund</td>
<td>10,589.33</td>
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<tr>
<td>O. H. McPheters, Treas., Int. on Per. School Fund</td>
<td>400.00</td>
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<td><strong>Total</strong></td>
<td><strong>$50,951.11</strong></td>
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### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Payrolls Teachers' Salaries</td>
<td>$37,592.14</td>
</tr>
<tr>
<td>Payrolls Janitors’ Wages</td>
<td>5,878.57</td>
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</table>
Payrolls  Stenographer  928.06
Payrolls  Conveyance  476.00
F. O. Daisey  Fuel  1,460.33
H. E. Preble  ‘‘  2,187.79
xTreasurer of State  Teachers' Pensions  819.53
Gladys Thibodeau  Cleaning  3.15
Roads & Bridges Acct., Hauling Ashes and Rubbish  76.50

49,417.07

Balance Unexpended  1,534.04

$ 50,951.11

Pursuant to State Law, the above amount has been deducted from Teachers’ Salaries and submitted to the State Treasurer toward said Teachers’ Pensions.

FREE HIGH SCHOOL
RECEIPTS

Amount Unexpended 1936 $2,19
Appropriation  25,300.00
Town of Frenchville Tuition  72.11
State of Maine ‘‘  473.53

$ 25,847.83

DISBURSEMENTS

Payrolls Teachers’ Salaries $20,939.20
Payrolls Janitors’ Wages  1,815.36
H. E. Preble Fuel  1,261.17
F. O. Daisey ‘‘  1,295.21
xState Treasurer Teacher’s Pensions  430.25

25,741.19

Balance Unexpended  106.64

$ 25,847.83

Pursuant to State Law, the above amount has been deducted from Teachers’ Salaries and submitted to the State Treasurer toward said Teachers’ Pensions.
### SCHOOL SUPPLIES AND APPARATUS

#### RECEIPTS

<table>
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<th>Description</th>
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<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bugle and Drum Corps</td>
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<td>$4,200.00</td>
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<tr>
<td>Knights of Columbus</td>
<td>$15.00</td>
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<tr>
<td>Hillcrest Golf Club</td>
<td>$15.00</td>
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<tr>
<td>Parent Teachers' Assn.</td>
<td>$15.00</td>
<td></td>
</tr>
<tr>
<td>Int. Bro. Paper Makers</td>
<td>$15.00</td>
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<tr>
<td>William M. Marr</td>
<td>$39.16</td>
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#### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplies</th>
<th>$</th>
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<tbody>
<tr>
<td>Sam Fox Publishing Co.</td>
<td>Supplies</td>
<td>8.38</td>
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<tr>
<td>Theodore Presser Co.</td>
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<td>8.92</td>
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<tr>
<td>Papercrafters, Inc.</td>
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<td>51.61</td>
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<tr>
<td>The Holmerden Co.</td>
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<td>18.90</td>
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<tr>
<td>Chicago Apparatus Co.</td>
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<tr>
<td>J. L. Hammett Co.</td>
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<tr>
<td>Carl Larson</td>
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<td>133.35</td>
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<tr>
<td>Charles Madden</td>
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<td>84.75</td>
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<td>J. F. Kimball Trading Co.</td>
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<td>67.75</td>
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<tr>
<td>Whalen's, Inc.</td>
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<td>4.50</td>
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<tr>
<td>Great Northern Paper Co.</td>
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<td>159.20</td>
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<td>Matthews Gas Machine Co.</td>
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<td>62.80</td>
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<td>Roberts Office Supply Co.</td>
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<td>55.60</td>
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<tr>
<td>R. B. Dunning &amp; Co.</td>
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<td>17.50</td>
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<tr>
<td>C. J. Rush</td>
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<td>.20</td>
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<tr>
<td>National Press, Inc.</td>
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<td>10.90</td>
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<tr>
<td>Masury Young Co.</td>
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<td>J. I. Holcomb Mfg. Co.</td>
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<tr>
<td>Fuller Furniture Co.</td>
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<td>31.38</td>
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<td>Victor Chemical Co.</td>
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<td>Joseph Kedderis</td>
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<td>5.80</td>
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<td>Wesley Porter</td>
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<td>17.00</td>
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<tr>
<td>William M. Marr</td>
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<td>43.10</td>
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<tr>
<td>Dawson Cutliffe</td>
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<td>16.00</td>
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<tr>
<td>A. C. Smart's Sons</td>
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<td>1.74</td>
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<tr>
<td>Arthur Martin</td>
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<td>3.00</td>
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<tr>
<td>F. W. Rush</td>
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<td>1.26</td>
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**Total Disbursements:** $4,320.95
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>The Millinocket Press</td>
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<tr>
<td>Dakin Sporting Goods Co.</td>
<td>26.43</td>
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<td>Orient Spray Co.</td>
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<td>W. M. Welch Mfg. Co.</td>
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<tr>
<td>Edward E. Babb &amp; Co.</td>
<td>179.59</td>
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<tr>
<td>Postmaster</td>
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<tr>
<td>The Harter Publishing Co.</td>
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<tr>
<td>Beckley-Cardy Co.</td>
<td>1.00</td>
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<tr>
<td>The H. &amp; H. Mfg. Co.</td>
<td>198.26</td>
</tr>
<tr>
<td>The Macmillan Co.</td>
<td>5.14</td>
</tr>
<tr>
<td>The Standard Electric Time Co.</td>
<td>1.89</td>
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<tr>
<td>Millinocket Motor Co.</td>
<td>1.12</td>
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<tr>
<td>Nassi Music School &amp; Store</td>
<td>25.60</td>
</tr>
<tr>
<td>Royal Typewriter Co.</td>
<td>120.00</td>
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<tr>
<td>Time</td>
<td>30.60</td>
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<tr>
<td>Houghton, Mifflin Co.</td>
<td>6.07</td>
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<tr>
<td>John C. Winston Co.</td>
<td>16.64</td>
</tr>
<tr>
<td>L. W. Cleveland Co.</td>
<td>1.04</td>
</tr>
<tr>
<td>Lyons &amp; Carnahan</td>
<td>20.43</td>
</tr>
<tr>
<td>Ginn &amp; Company</td>
<td>11.25</td>
</tr>
<tr>
<td>American Education Press, Inc.</td>
<td>57.60</td>
</tr>
<tr>
<td>Scott, Foresman &amp; Co.</td>
<td>17.67</td>
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<tr>
<td>Andrews Music House</td>
<td>4.85</td>
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<tr>
<td>G. P. Putnam’s Sons</td>
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<tr>
<td>L. M. Glover Co., Inc.</td>
<td>16.89</td>
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<tr>
<td>Carl Fischer, Inc.</td>
<td>1.53</td>
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<tr>
<td>Regents Publishing Co.</td>
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<tr>
<td>Maxwell Droke Co.</td>
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<td>Emil Ascher, Inc.</td>
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<tr>
<td>Milton Bradley Co.</td>
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<td>Martin J. George</td>
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<td>Edmond Perrow</td>
<td>Labor</td>
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<td>D. A. McQuarrie</td>
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<tr>
<td>Russell Crane</td>
<td>Tuning Piano</td>
</tr>
<tr>
<td>Wilbur Munson</td>
<td>Trucking</td>
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<tr>
<td>Bangor &amp; Aroostook R. R., Freight on Sup.</td>
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<tr>
<td>Bangor Hydro Elec. Co., Current and Sup.</td>
<td>565.29</td>
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<tr>
<td>New England Tel. &amp; Tel., Service and Tolls</td>
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Total: 4,318.78
Balance Unexpended

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$ 2,706.05

**TEXT BOOKS**

**RECEIPTS**

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<tr>
<th>TEXT BOOKS</th>
<th>DISBURSEMENTS</th>
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</table>

<table>
<thead>
<tr>
<th>W. D. Spencer</th>
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<tbody>
<tr>
<td>Funk &amp; Wagnalls Co.</td>
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<tr>
<td>American Book Company</td>
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<tr>
<td>Ginn and Company</td>
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<tr>
<td>Junior Literary Guild, Inc.</td>
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</tr>
<tr>
<td>Literary Digest</td>
<td>27.00</td>
</tr>
<tr>
<td>World Book Company</td>
<td>98.55</td>
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<tr>
<td>Silver, Burdett &amp; Company</td>
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<tr>
<td>Houghton Mifflin Co.</td>
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<tr>
<td>John C. Winston Co.</td>
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<td>The National Geographic Society</td>
<td>5.00</td>
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<td>Longsman, Green &amp; Co.</td>
<td>33.30</td>
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<tr>
<td>Maxwell Droke Publisher</td>
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<tr>
<td>Crowell Publishing Co.</td>
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<td>H. F. Bragdon</td>
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<td>A. F. Pattee</td>
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<td>D. C. Heath &amp; Co.</td>
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<td>The Gregg Publishing Co.</td>
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<td>South Western Publishing Co.</td>
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<td>Keystone View Co.</td>
<td>2.00</td>
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<tr>
<td>The Bobbs Merrill Co.</td>
<td>7.36</td>
</tr>
<tr>
<td>Row, Peterson &amp; Co.</td>
<td>15.28</td>
</tr>
<tr>
<td>Edward E. Babb &amp; Co., Inc.</td>
<td>49.04</td>
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<td>Lyons and Carnahan</td>
<td>11.74</td>
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<td>Allyn &amp; Bacon</td>
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<tr>
<td>Scott, Foresman &amp; Co.</td>
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<td>Old Corner Book Store, Inc.</td>
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2,705.34
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<tr>
<td>William M. Marr</td>
<td>1.00</td>
</tr>
<tr>
<td>Hillcrest Golf Club</td>
<td>15.00</td>
</tr>
<tr>
<td>American Legion</td>
<td>15.00</td>
</tr>
<tr>
<td>The Elks Club</td>
<td>15.00</td>
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**DISBURSEMENTS**

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<thead>
<tr>
<th>Mlkt. Foundry &amp; Mach. Co. Supplies</th>
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<tbody>
<tr>
<td>C. J. Rush</td>
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<tr>
<td>Charles Madden</td>
<td>64.35</td>
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<tr>
<td>Pioneer Mfg. Co.</td>
<td>98.99</td>
</tr>
<tr>
<td>Standard Electric Time Co.</td>
<td>49.99</td>
</tr>
<tr>
<td>Fuller Furniture Co.</td>
<td>11.15</td>
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<td>Everett Perrow</td>
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<td>Robert Dow</td>
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## ROADS AND BRIDGES
### CONSTRUCTION AND REPAIRS
### RECEIPTS

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<td>Care of Poor Account, Gasoline Used taking Joseph Albert's son to Pownal</td>
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<td>2,114.59</td>
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**Charged to Accounts Receivable:**
- Willard P. Baker Cutting Trees 4.95
- Ralph Bragdon Gravel 4.00
- W. Burt O'Connor " 2.00
- G. B. Moran " 4.00
- Domonic Moscone " 9.00

| Total Balance Unexpended | $ | 1,049.44 |
Mutual Construction Co.  Loam  6.00  
A. C. Smart's Sons  Repairing Driveway  15.00  
Simon Gagnon  "  "  20.90  
R. H. Crawford  Calcium Chloride  6.00  
Great Northern Paper Co.  "  "  8.00  
Frank LePage  Tar  9.00  

$ 13,166.40

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<td>Wages</td>
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<td>Payrolls</td>
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<tr>
<td>F. O. Daisey</td>
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<td>H. E. Preble</td>
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<td>Standard Oil Co. of N.Y.</td>
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<td>O. S. Gonya</td>
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<td>Fuller Furniture Co.</td>
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<tr>
<td>American Chain Link Fence Co.</td>
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<td>9.45</td>
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<td>Hobbs' Garage</td>
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<tr>
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<td>Martin J. George</td>
<td>&quot;&quot;&quot;&quot; 267.21</td>
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<td>DeCourcy's Service Station</td>
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<td>Great Northern Paper Co.</td>
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<td>Mltk. Foundry &amp; Mach. Co.</td>
<td>&quot;&quot;&quot;&quot; 5.99</td>
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<td>Charles R. Steeves</td>
<td>&quot;&quot;&quot;&quot; 26.11</td>
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<tr>
<td>Wolverton Motor Mart, Ford Truck,</td>
<td>Supplies and Labor 906.09</td>
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<td>Railway Express Agency, Express on Sup.</td>
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<td>Bemis' Express</td>
<td>&quot;&quot;&quot;&quot; 4.61</td>
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<td>Bangor &amp; Aroostook R. R., Freight on Sup.</td>
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Bangor Hydro Electric Co.  Current  182.12
New England Tel. & Tel., Service and Tolls  33.85
Harry E. Reed Insurance  45.05
Millinocket Ins. Agency  105.39
State Treasurer, Inspection Certificates—
    Portable Boiler  2.00
    Millinocket Shoe Hospital, Repairing Boots  1.25
    King Bartlett Painting  16.50
    Fire Department Account Paint  10.92

$ 13,166.40

MEDWAY ROAD SIDEWALK
RECEIPTS
Miscellaneous Account, Transferred at Annual Town Meeting  $ 1,000.00

DISBURSEMENTS
Payrolls Wages  $ 999.16
Balance Unexpended .84

$ 1,000.00

SIDEWALKS AND CURBINGS
RECEIPTS
Amount Unexpended 1936  $ 69.46
Appropriation  400.00

$ 469.46

DISBURSEMENTS
Payrolls Labor  $ 408.90
Great Northern Paper Co. Supplies  4.38
Acme Mfg. Co. "  36.32
Bemis' Express Express on Supplies  6.20

455.80
Balance Unexpended  13.66

$ 469.46
23
## SEWERS, CONSTRUCTION AND MAINTENANCE

### RECEIPTS

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### DISBURSEMENTS

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<td>Charles R. Steeves</td>
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<td>Bemis’ Express</td>
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<td><strong>Total</strong></td>
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Balance Unexpended: $ 15.91

Total: $ 601.25

## ICE SKATING RINK

### RECEIPTS

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### DISBURSEMENTS

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Balance Unexpended: $ 67.65

Total: $ 514.80

## SOURDNAHUNK ROAD

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<th>Name</th>
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<td>George Johnson</td>
<td>Calcium Chloride</td>
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**DISBURSEMENTS**

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Total: 550.51

Balance Unexpended: .23

Total: $550.74

**SIDEWALKS CONSTRUCTION**

**RECEIPTS**

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Charged to Accounts Receivable:

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<td>Mrs. Blanche Stevens</td>
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Total: $4,187.69

**DISBURSEMENTS**

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<td>Fuller Furniture Co.</td>
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<td>“          20.14</td>
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<td>Great Northern Paper Co.</td>
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<td>F. W. Rush</td>
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<td>Martin J. George</td>
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<td>New England Tel. &amp; Tel. Co. Toll</td>
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Total: $4,187.69
STATE AID HIGHWAY NO. 1

RECEIPTS

Appropriation  $  500.00

DISBURSEMENTS

State Treasurer  $  500.00

STATE ROAD SNOW REMOVAL

RECEIPTS

Amount Unexpended 1936  $ 205.81

DISBURSEMENTS

State Treasurer  $  78.40
Balance Unexpended  127.41

$ 205.81

TARVIA ACCOUNT

RECEIPTS

Appropriation  $  2,000.00

Charged to Accounts Receivable:

L. R. Lemieux  Tarring  14.00
George DeCourcy  "  14.00
F. O. Daisey  "  14.00
Thomas Corrigan  "  40.00
Bangor & Aroostook R. R.  "  86.00

$ 2,168.00

DISBURSEMENTS

Payroll Labor  $  342.40
The Barrett Company Tarvia  1,540.00
Roads & Bridges Acct., Sand for Tarring  285.60

$ 2,168.00

HYDRANT RENTAL

RECEIPTS

Amount Unexpended 1936  $  8.34
Appropriation  2,375.00

$ 2,383.34
### DISBURSEMENTS

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### MILLINOCKET MUNICIPAL COURT

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#### DISBURSEMENTS

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<td>Francis H. Murch</td>
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<td>Janitor</td>
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<td>Millinocket Ins. Agency Insurance</td>
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<td>C. D. Merrifield &amp; Co. Supplies</td>
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<td>Whalen's, Inc.</td>
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<td>Charles Madden</td>
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### PUBLIC HEALTH NURSE

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#### DISBURSEMENTS

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27
PENSIONS FOR BLIND
RECEIPTS

Amount Unexpended 1936 $ 56.50
Appropriation 265.00
Joseph Gauvin Refund—Cash Advanced 25.00

$ 346.50

DISBURSEMENTS

Mrs. Eva Raymond $ 194.00
Joseph Gauvin 25.00

219.00

Balance Unexpended

127.50

$ 346.50

POLICE DEPARTMENT
RECEIPTS

Amount Unexpended 1936 $ 45.40
Appropriation 5,700.00
Allen M. Pickard, Ambulance Service—Walter Walls 4.00
Anna Searles 2.00
Mary I. Deveaux 15.00
Byron Ebbett 2.00
Lona Gatherer 2.00
Freeman Murphy 2.00
State Highway Com. Markey Cramm 15.00
Milton Higgins 2.00
George Madore 17.00
Ludgie Smart 15.00
Rod McKenzie 17.00
Amos Cote 2.00
Tony Scorarmine 15.00

Charged to Accounts Receivable:
Donald Wallace Ambulance Service 15.00
Lawrence McDonald 15.00
Charles Fulton 15.00
Lee Folsom 15.00
Frank LePage 20.00
P. A. Russell 15.00
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<td>Mrs. Archie Gee</td>
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<td>Mrs. Mary Girsie</td>
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<td>William McReynolds</td>
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<td>Auto Excise Tax Account</td>
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**DISBURSEMENTS**

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<td>Charles Madden</td>
<td>3.02</td>
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<td>Fuller Furniture Co.</td>
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<td>C. D. Merrifield Co.</td>
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<td>Martin J. George</td>
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<td>Dan J. Smart</td>
<td>3.00</td>
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<td>A. C. Smart’s Sons</td>
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<td>Great Northern Paper Co.</td>
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<td>Millinocket Motor Co. Supplies and Labor</td>
<td>54.97</td>
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<tr>
<td>Harry E. Reed Insurance</td>
<td>60.08</td>
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<tr>
<td>Railway Express Agency Express on Sup.</td>
<td>2.28</td>
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<tr>
<td>Bangor &amp; Aroostook R. R. Freight on Sup.</td>
<td>1.82</td>
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<tr>
<td>Ella Albert Laundry</td>
<td>4.00</td>
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<tr>
<td>Busy Bee Sign Service Lettering Car</td>
<td>1.50</td>
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<tr>
<td>Carl L. Tewksbury Damage to Automobile</td>
<td>50.00</td>
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<td>G. W. MacKay, Bal. on Ambulance and Supplies</td>
<td>120.18</td>
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<td>Bangor Hydro Electric Co., Current and Supplies</td>
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<td>New England Tel. &amp; Tel. Co., Service and Tolls</td>
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<tr>
<td>Roads &amp; Bridges Account, Gasoline and Oils</td>
<td>135.03</td>
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**Total** $6,001.75
#### FIRE DEPARTMENT

**RECEIPTS**

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<tr>
<td>Appropriation</td>
<td>6,800.00</td>
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<tr>
<td>Allen M. Pickard, Sale of Truck, Ladders, Harness</td>
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<tr>
<td>Charles Daisey, Sale of Wheels and Axles</td>
<td>15.00</td>
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<td>Buck and Daisey, Sale of Wheels and Tires</td>
<td>5.00</td>
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<tr>
<td>Dan Friel, Sale of Junk</td>
<td>2.70</td>
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<tr>
<td>Jones Bros. Ins. Agency, Refund on Ins. Policy</td>
<td>2.05</td>
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<tr>
<td>Treasurer of State, Charging Fire Extinguishers</td>
<td>1.50</td>
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<tr>
<td>Millinocket Opera House, Charging Fire Extinguishers</td>
<td>2.25</td>
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<tr>
<td>J. J. Newberry Co., Charging Fire Extinguishers</td>
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<td>Roads &amp; Bridges Account, Painting</td>
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<td><strong>Total</strong></td>
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#### DISBURSEMENTS

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<tr>
<th>Payrolls</th>
<th>Wages</th>
<th>$ 3,469.50</th>
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<tr>
<td>Albert Myshrall, Shoveling Hydrants</td>
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<td>King Bartlett, Shoveling Hydrants and Painting</td>
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<td>Jones Bros. Ins. Agency, Insurance</td>
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<td>Harry E. Reed</td>
<td>81.36</td>
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<tr>
<td>Millinocket Ins. Agency</td>
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<td>F. O. Daisey, Fuel</td>
<td>538.20</td>
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<td>H. E. Preble</td>
<td>183.00</td>
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<td>J. F. Kimball Trading Co., Supplies</td>
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<tr>
<td>Quaker City Rubber Co.</td>
<td>460.00</td>
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<tr>
<td>Victor Chemical Co</td>
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<tr>
<td>Charles Madden</td>
<td>40.02</td>
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<tr>
<td>American LaFrance &amp; Foamite Industries, Inc.</td>
<td>20.21</td>
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<tr>
<td>Eastern Fire Equipment Co.</td>
<td>35.03</td>
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<td>C. J. Rush</td>
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<td>Fuller Furniture Co.</td>
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<tr>
<td>Davis Paint Co.</td>
<td>46.51</td>
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<tr>
<td>Violette's Service Station</td>
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<tr>
<td>Great Northern Paper Co.</td>
<td>9.52</td>
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<tr>
<td>The Gamewell Co.</td>
<td>546.10</td>
<td></td>
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<tr>
<td>Millinocket Press</td>
<td>4.25</td>
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30
Whalen’s, Inc.  “  3.25
G. B. Moran  “  7.00
F. W. Rush  “  27.13
A. C. Smart’s Sons  “  1.47
Wolverton Motor Mart  “  4.20
Edward Barker  Labor  2.00
Peter Bishop  “  16.15
Edwin Bishop  “  7.20
Millinocket Water Co.  “  6.04
Martin J. George  Labor and Supplies  20.25
Bragdon’s Service Station  “  “  9.90
Millinocket Motor Co.  “  “  17.41
Charles R. Steeves  “  “  35.98
Orient Spray Co.  Freight and Supplies  19.24
Charles A. Waterman, Express and Supplies  10.14
Bangor Hydro Elec. Co., Current and Sup.  238.92
New England Tel. & Tel. Co., Service  13.43
G. W. MacKay, Bal. on Ambulance and Sup.  120.17
Roads & Bridges Acct.  Gasoline and Hauling Ashes  86.96

6,375.69

Balance Unexpended  600.49

$ 6,976.18

FIREMEN RECEIPTS

Appropriation for 1936 Overdraft  $ 909.00
Appropriation  2,400.00
Amount Overdrawn  1,617.00

$ 4,926.00

DISBURSEMENTS

Amount Overdrawn 1936  $ 909.00
Payrolls  Services  4,017.00

$ 4,926.00
FIREMEN INSURANCE
RECEIPTS
Appropriation $ 150.00

DISBURSEMENTS
Harry E. Reed $ 150.00

STATE DEPARTMENT OF PUBLIC WELFARE
DEPENDENT CHILDREN'S GUARDIANS
RECEIPTS
Amount Unexpended 1936 $ 1,044.95
Appropriation 2,500.00
Balance Unexpended
$ 2,765.67

DISBURSEMENTS
Paid State Treasurer for the following:
Philip Barr Children $ 556.72
Edward Bossie Children 529.67
Robert McEwen Children 271.33
Everett Savage Children 768.97
Allen Tapley Children 638.98
$ 2,765.67
Balance Unexpended
779.28
$ 3,544.95

STATE DEPARTMENT OF PUBLIC WELFARE
MOTHER'S AID PENSIONS
(Aid To Dependent Children)
RECEIPTS
Amount Unexpended 1936 $ 348.61
Appropriation 4,500.00
$ 4,848.61

DISBURSEMENTS
Paid Claim No. A-2762 $ 240.00
A-4085 270.00
A-4355 420.00
A-4281 332.00

Balance Unexpended

$3,752.72

1,095.89

$4,848.61

WAR VETERANS AND DEPENDENTS—RELIEF
RECEIPTS

Miscellaneous Account, Transferred by Vote
of Town, March 2, 1937

$3,165.97

Charged to Accounts Receivable:

State of Maine   Account No. 4-37

15-37

260.00

79.75

$3,505.72

DISBURSEMENTS

Paid for support of Account No. 1-37

$238.56

2-37

152.96

3-37

31.84

4-37

260.00

5-37

384.15

6-37

678.94

7-37

210.48

8-37

592.30

9-37

16.62

10-37

1.66

11-37

57.75
ELM STREET STORM SEWER

RECEIPTS
Auto Excise Tax Account, Transfer authorized at Annual Town Meeting $ 5,000.00

DISBURSEMENTS
L. Philip Theriault, Engineering Services $ 250.00
New England Tel. & Tel. Toll 1.25

Balance Unexpended 4,748.75

$ 5,000.00

DOG LICENSES

RECEIPTS
J. Fern Jones 1937 Licenses Collected $ 2.00
Miscellaneous Account Transfer 164.00
Charged to Accounts Receivable:
Estate of O. H. McPheters, 1937 Licenses Collected 122.00

$ 288.00

DISBURSEMENTS
State Treasurer 1937 Dog Taxes $ 288.00

NOTES PAYABLE TEMPORARY LOANS

RECEIPTS
Millinocket Trust Company $ 60,000.00

DISBURSEMENTS
Millinocket Trust Company $ 60,000.00
### NOTES PAYABLE—PERMANENT LOANS

**RECEIPTS**  
- Balance Outstanding Loans Due in 1937: $20,000.00  
- Millinocket Trust Co., Additional Loans of 1937: 20,000.00  
- **Total:** $40,000.00

**DISBURSEMENTS**  
- Millinocket Trust Co., Paid Loans Due in 1937: $20,000.00  
- Balance Outstanding: $20,000.00

### NOTES INTEREST

**RECEIPTS**  
- Appropriation: $1,700.00

**DISBURSEMENTS**  
- Millinocket Trust Company, Interest on Temporary Loans of 1937: $908.34  
- Millinocket Trust Company, Interest on Permanent Loans of 1937: 376.39  
- **Total:** 1,284.73  
- Balance Unexpended: 415.27  
- **Total:** $1,700.00

### SELECTMEN'S OFFICE

**RECEIPTS**  
- Amount Unexpended 1936: $160.54  
- Appropriation: 4,000.00  
- **Total:** 4,160.54

**DISBURSEMENTS**  
- Payrolls Wages: $2,736.50  
- Louise Cote Cleaning: 53.00  
- Rose McInnis " 1.00  
- Gonya Brothers Rent: 300.00  
- Bangor Hydro Elec. Co., Current and Sup.: 60.58  
- New England Tel. & Tel., Service and Tolls: 67.08  
- Postmaster Postage and Rent of P.O. Box: 59.00  
- Railway Express Agency Express on Sup.: .83  
- 35
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bemis' Express</td>
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<tr>
<td>Leslie Jones Repairing Typewriter</td>
<td>1.50</td>
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<tr>
<td>Burroughs Adding Machine Co., Supplies and Services on Adding Machines</td>
<td>13.70</td>
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<tr>
<td>E. M. Byther Labor and Material</td>
<td>2.50</td>
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<tr>
<td>Millinocket Ins. Agency, Insurance on Furniture and Fixtures</td>
<td>36.80</td>
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<td>Remington Rand, Inc., Office Furniture and Typewriter</td>
<td>234.16</td>
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<tr>
<td>Millinocket Press Printing and Supplies</td>
<td>107.50</td>
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<td>J. F. Kimball Trading Co., Supplies</td>
<td>5.53</td>
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<td>C. D. Merrifield &amp; Co.</td>
<td>130.86</td>
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<td>Emerson's Pharmacy</td>
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<td>Great Northern Paper Co.</td>
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<td>Dan J. Smart</td>
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<td>Ward's</td>
<td>21.60</td>
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<tr>
<td>Charles Madden</td>
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<td>Harry J. Gonya</td>
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<td>Fuller Furniture Co.</td>
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<tr>
<td>First National Stores</td>
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<tr>
<td>Loring, Short &amp; Harmon</td>
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<tr>
<td>H. F. Bragdon</td>
<td>6.00</td>
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<tr>
<td>Carl Larson</td>
<td>14.32</td>
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<tr>
<td>John C. Winston</td>
<td>2.88</td>
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<tr>
<td>Cronin Office Supply Co.</td>
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<td><strong>Total</strong></td>
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<td><strong>Balance Unexpended</strong></td>
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<td><strong>Total</strong></td>
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**STREET LIGHTING RECEIPTS**

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<td>Appropriation</td>
<td>6,875.00</td>
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### DISBURSEMENTS

<table>
<thead>
<tr>
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<th>Amount</th>
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<tbody>
<tr>
<td>Bangor Hydro Electric Co.</td>
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### TOWN FARM AND BUILDING—OPERATING

**RECEIPTS**

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<td>Amount Unexpended 1936</td>
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<tr>
<td>Care of Poor Account, Rent—Dan Martin family</td>
<td>120.00</td>
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<tr>
<td>United States Treasurer, Land Rent for CCC Camps</td>
<td>1.00</td>
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<tr>
<td>Charged to Accounts Receivable: Allen McLean, Land Rent</td>
<td>12.00</td>
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<tr>
<td></td>
<td>$172.71</td>
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### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Charles Madden Supplies</td>
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<tr>
<td>Balance Unexpended</td>
<td>172.36</td>
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<td><strong>Total</strong></td>
<td>$172.71</td>
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### TOWN HOUSE NO. 1—OPERATING

**RECEIPTS**

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<tbody>
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<td>Amount Unexpended 1936</td>
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<tr>
<td>Care of Poor Account, Rent—Maurice McInnis family</td>
<td>120.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>$220.05</td>
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### DISBURSEMENTS

<table>
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<tbody>
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<td>Great Northern Paper Co., Land Rent</td>
<td>$12.00</td>
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<tr>
<td>Balance Unexpended</td>
<td>208.50</td>
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### TOWN HOUSE NO. 2—OPERATING

**RECEIPTS**

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<tr>
<td>Care of Poor Account, Rent—Emma Arsenault family</td>
<td>120.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>$227.30</td>
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DISBURSEMENTS
Great Northern Paper Co.  Land Rent $ 6.00
Balance Unexpended 221.30

$ 227.30

TOWN HOUSE NO. 3—OPERATING
RECEIPTS
Amount Unexpended 1936 $ 47.56
War Veterans and Dependents Account
Rent—Maurice Lynch family 120.00

$ 167.56

DISBURSEMENTS
Great Northern Paper Co.  Land Rent $ 12.00
Millinocket Ins. Agency  Insurance  11.00
James F. Lynch  Labor Repairing Well  9.00
Mike Creehan  "  "  "  12.83
Dan Chassie  "  "  "  7.20
Charles Madden  Supplies  18.01
Charles R. Steeves  "  3.50

$ 73.54
Balance Unexpended 94.02

$ 167.56

TOWN HOUSE NO. 4—OPERATING
RECEIPTS
Amount Unexpended 1936 $ 25.82
State of Maine Rent—Henry Nadeau 30.00
Henry Nadeau Rent 18.00

$ 73.82

DISBURSEMENTS
Louis P. Michaud, Collector, 1937 Taxes $ 32.90
New England Tel. & Tel. Co.  Toll Call 1.30
E. E. Dionne  Insurance  5.00

39.20
Balance Unexpended 34.62

$ 73.82
### SPECIAL ACCOUNT

#### RECEIPTS

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#### DISBURSEMENTS

<table>
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<tr>
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<tbody>
<tr>
<td>Payrolls Labor</td>
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<tr>
<td>Frank Dyer Labor on Park</td>
<td>$135.00</td>
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<tr>
<td>George Galvin &quot; &quot; Playground</td>
<td>$130.00</td>
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<tr>
<td>F. W. Rush Supplies</td>
<td>$5.19</td>
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<tr>
<td>Sidewalk Construction Account, Transferred by Selectmen</td>
<td>$4,181.69</td>
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<tr>
<td>W. P. A. Projects — Various Transferred by Selectmen as authorized at Annual Town Meeting</td>
<td>$3,391.24</td>
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<tr>
<td>Care of Poor Account, Transferred by Selectmen as authorized at Annual Town Meeting</td>
<td>$1,373.95</td>
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<td><strong>Total</strong></td>
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### AUTOMOBILE EXCISE TAX

#### RECEIPTS

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<td>Amount Unexpended 1936</td>
<td>$1,141.82</td>
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<tr>
<td>Roydon C. Pratt, Collector 1937 Taxes</td>
<td>$8,240.32</td>
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<td><strong>Total</strong></td>
<td><strong>$9,382.14</strong></td>
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#### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Millinocket Water Co., Refund on Taxes</td>
<td>$5.81</td>
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<tr>
<td>Elm Street Storm Sewer Account Transfer authorized at Annual Town Meeting</td>
<td>$5,000.00</td>
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<tr>
<td>Police Department Account, Transferred by Selectmen as authorized at Annual Town Meeting</td>
<td>$13.35</td>
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<tr>
<td>Roads &amp; Bridges, Transferred by Selectmen as authorized at Annual Town Meeting</td>
<td>$2,114.59</td>
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<td><strong>$7,133.75</strong></td>
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<td>Balance Unexpended</td>
<td>$2,248.39</td>
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**Total** | **$9,382.14**
ABATEMENT OF TAXES

RECEIPTS

Amount Unexpended 1936 $ 356.11
Appropriation 1,500.00

$ 1,856.11

DISBURSEMENTS

Roydon C. Pratt, Collector Abatements
allowed for payment of Taxes before August 15 $ 1,022.58
Roydon C. Pratt, Collector, Abatements 515.03

1,537.61
Balance Unexpended 318.50

$ 1,856.11

W. P. A. PROJECTS—VARIOUS

RECEIPTS

Amount Unexpended 1936 $ 2,885.72
Appropriation 2,000.00
Special Account, Transfer as authorized at Annual Town Meeting 3,391.24

$ 8,276.96

DISBURSEMENTS

Project No. W. P. 1466 Airport $ 3,542.45
" " " 236 Sewing 1,306.96
" " " 1779 Spruce St. Storm Sewer 3,427.55

$ 8,276.96

TAX DEEDS—YEAR 1933

RECEIPTS

Received of Town Treasurer for Tax Deeds redeemed as follows:

DiCentes, Caroline In Full $ 11.25
Pelkey, George " " 25.13
Dow, Addie On Account 10.95
Lappa, Joseph " " " 5.00

40
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Dow, Addie</td>
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<tr>
<td>Haines, Walter</td>
<td>$17.18</td>
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<td>Lappa, Joseph</td>
<td>$19.70</td>
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<td>Mott, Josephine</td>
<td>$28.16</td>
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<tr>
<td>McAuslin, Russell</td>
<td>$8.33</td>
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<td>McLean, Tillie</td>
<td>$11.79</td>
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<td>Pine, Everett</td>
<td>$6.42</td>
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<td>Skinner, Mortimer</td>
<td>$4.27</td>
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<td>Tomlinson, Percy</td>
<td>$16.48</td>
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<tr>
<td>Tibbetts, Alice</td>
<td>$30.01</td>
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$ 161.45

**TAX DEEDS—YEAR 1934**

**RECEIPTS**

Received of Town Treasurer for Tax Deeds redeemed as follows:

<table>
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<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Frost, Martha</td>
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$ 56.00

Tax Deeds not redeemed as follows:

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<td>Cormier, Onzime E.</td>
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TAX DEEDS—YEAR 1935
RECEIPTS
Received of Town Treasurer for Tax Deeds
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Tax Deeds not redeemed as follows:

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$ 596.41

TAX DEEDS—YEAR 1936
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6.57  46.75  47.79  7.14  20.84  19.18  50.98
Budreau, Edward
Dow, Addie
Higgins, Hattie
John Jewers
Morrow, Henry
Pelkey, Edward

On Account

2.00
5.88
5.00
90.00
4.00
27.00

$333.13

Tax Deeds not redeemed as follows:

Bossie, Alice, Heirs of $ 90.77
Boutaugh, William 12.91
Budreau, Edward 23.01
Cotton, Philip 22.44
Dow, Addie 32.41
Davis, Linwood 38.28
Friel, Daniel 9.74
Haines, Walter 24.01
Higgins, Hattie 31.60
Jewers, John 86.29
Jarvis, Florence 46.60
Jarvis, Samuel 12.91
Kelley, Leslie 17.67
Morrow, Henry 29.40
Miller, Burdette 22.09
McAuslin, Russell 22.44
McLean, William 16.08
McLean, Allen 16.08
Pound, Estella 25.61
Pelkey, Edward 16.04
Perry, Katherine 30.34
Robison, Nellie 41.45
Sullivan, Margaret 23.19
Tomlinson, Percy 31.94
Williamson, John 281.72
Weinstein, Louis 68.41
Walls, Alonzo 14.85
Weed, Ernest 31.94

Non-Resident

Perry, Walter L. 57.46

$1,127.59
TAX DEEDS—YEAR 1937
DISBURSEMENTS
Roydon C. Pratt, Collector  Tax Deeds not
redeemed as follows:

Arey, Lowell  $ 48.19
Bossie, Alice, Heirs of  137.28
Bartlett, King  28.57
Boyle, Samuel  54.24
Bossie, Alphena  57.26
Budreau, Edward  28.57
Boutaugh, William C.  13.47
Brooker, Mae  27.05
Bartlett, Wellington  10.45
Crawford, John A.  7.42
Cotton, Philip  22.54
Creehan, Amanda  16.49
Dow, Addie  34.71
Davis, Linwood  37.62
Friel, Alice  25.07
Friel, John  8.92
Haines, Walter  24.04
Jarvis, Florence  45.18
Jarvis, Samuel  13.47
Jewers, John  43.87
Koulitis, Joseph  37.47
Kelley, Leslie  17.98
Lane, John A.  30.07
Levasseur, Peter  7.42
Miller, Burdette  45.17
Morrow, Henry  18.05
Murphy, John  22.54
Morgan, Bennett  55.74
McLean, Allen  16.49
Patriquin, Harry  20.25
Pound, Estella  25.55
Pelkey, Edward (George)  42.05
Perry, Katherine, Heirs of  30.08
Perry, Walter  77.14
Weinstein, Louis  66.30
Williams, Earl, Heirs of Williamson, John

$ 1,378.65

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**TOWN OFFICERS**

**RECEIPTS**

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$ 10,179.03

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**DISBURSEMENTS**

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<td>Edward A. Dore</td>
<td>Salary – Milk Inspector 1937</td>
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<td>Fred G. Townsend</td>
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<td>Arthur Weed</td>
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<td>Van Follett</td>
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<td>Roydon C. Pratt, Col., Commissions on Automobile Excise Tax Collections, 1937</td>
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<td>O. H. McPheters</td>
<td>Payments on Salary as Town Clerk, 1937</td>
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<td>O. H. McPheters</td>
<td>Payments on Salary as Town Treasurer, 1937</td>
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<td>Estate of O. H. McPheters, Balance of O. H. McPheter’s Salary as Town Treasurer, 1937</td>
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<td>Roydon C. Pratt, Col.</td>
<td>Payments on Salary as Tax Collector, 1937</td>
<td>1,100.00</td>
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<td>James E. Murch</td>
<td>Payments on Salary as Sealer of Weights and Measures, 1937</td>
<td>80.00</td>
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<td>Allen M. Pickard</td>
<td>Payments on Salary as Chief of Fire Department, 1937</td>
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<td>J. D. Walker</td>
<td>Payments on Salary as Selectman, Assessor and Overseer of the Poor, 1937</td>
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<td>H. C. Gates</td>
<td>Payments on Salary as Selectman, Assessor and Overseer of the Poor, 1937</td>
<td>1,000.00</td>
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<td>Bernice G. Buck</td>
<td>Payments on Salary as Selectman Assessor and Overseer of the Poor, 1937</td>
<td>825.00</td>
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Nelson A. Felix  Payment on Salary as Town Auditor, 1937  200.00
John F. Stevens, M. D.  Payments on Salary as Health Officer, 1937  250.00
J. Fern Jones  Payments on Salary as Town Clerk, 1937  41.43
J. Fern Jones  Payments on Salary as Town Treasurer, 1937  110.49

Charged to Accounts Payable:
Allen M. Pickard  Balance of Salary as Chief of Fire Department, 1937  10.00
James E. Murch  Balance of Salary as Sealer of Weights and Measures, 1937  20.00
H. C. Gates  Balance of Salary as Selectman, Assessor and Overseer of the Poor, 1937  150.00
J. D. Walker  Balance of Salary as Selectman, Assessor and Overseer of the Poor, 1937  77.08
Bernice G. Buck  Balance of Salary as Selectman Assessor and Overseer of the Poor, 1937  100.00
Nelson A. Felix  Balance of Salary as Town Auditor, 1937  100.00
John F. Stevens, M. D.  Balance of Salary as Health Officer, 1937  250.00
J. Fern Jones  Balance of Salary as Town Clerk, 1937  24.70
J. Fern Jones  Balance of Salary as Town Treasurer, 1937  65.85
Roydon C. Pratt, Col.  Balance of Salary as Tax Collector, 1937  1,093.57

$ 10,179.03
CARE OF POOR
RECEIPTS

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<td>Henry Jewers</td>
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<td>Bert Bellefleur</td>
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<td>Raphael DiJohn</td>
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<td>Tully Pound</td>
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<td>Solomon LaPlante, Refund on Insurance Premium</td>
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<td>Pasquale Caruso, Refund—Stumpage on Maurice Levesque's wood</td>
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<td>Town Treasurer Voided Checks—Beatrice Hartley</td>
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<td>Town Treasurer Voided Checks—Mike Mitchell</td>
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$ 69,091.15
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| Total              |       | 535.18| 632.20| 2,508.79| 1,249.64| 1,934.40|

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**Total**

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$ 252.37 51.93 46.00 145.34 464.30 370.58

**Cost of Poor Chargeable to Other Towns** $1,330.52

$ 52,911.45

Balance Unexpended

$ 16,179.70

$ 69,091.15

**xxIncluded in this amount are bills incurred for:**

- 1935 — $270.00
- 1936 — 647.80
- 1937 — 485.00
**MISCELLANEOUS ACCOUNT**

**RECEIPTS**

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Peter Bishop, Preparing Armory—March and September Elections 20.00
E. M. Byther, Preparing Armory—March and September Elections 20.00
Beecher E. Dunn, Preparing Transcript—March Meeting 10.00
Frederick E. Doyle, Moderator—Mar. Meeting 20.00
Elizabeth Doyle, Election Clerk 7.00
Beecher Dunn 7.00
Ellie M. Jones 7.00
Bernard Mackin 7.00
Ruth Matthews 7.00
George Ripley 7.00
Raymond Rush 7.00
Bernard Ward 7.00
Philip Hikel 3.50
Jennie Legassey 3.50
Katherine Pheeney 3.50
Roy V. Weldon Services as Secretary to Budget Committee 55.00
Whirty’s Trucking Co. Hauling Seats—March Meeting 5.00
The Millinocket Press Printing Town Reports 273.00
The Millinocket Press Printing Ballots, Statements of Officials and Indexes for Voting Lists 29.50
The Millinocket Press Printing and Supplies for Budget Committee, Town Treasurer, Tax Collector and Milk Inspector 50.25
Wolverton Motor Mart Repairs on car of Felix Willette—1936 Bill 9.55
Bemis Express Express on Surplus Commodities 72.52
Bangor & Aroostook R. R. Co. Freight 61
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<tr>
<td></td>
<td>Annie Gallant, Robert Goodwin,</td>
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</tr>
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<td></td>
<td>Raymond Higgins, Leo Levesque,</td>
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</tr>
<tr>
<td></td>
<td>Mrs. Harry C. Stout, and Florence</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stitham</td>
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<tr>
<td>Treasurer of State</td>
<td>Sanatorium care of</td>
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<td></td>
<td>Blanche and Marie Bossie</td>
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<tr>
<td>Beecher E. Dunn</td>
<td>Preparing Transcripts at two Special Town Meetings</td>
<td>1.50</td>
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<tr>
<td>Charles Madden</td>
<td>Supplies for Park, Voting Booths, and Ballot Boxes</td>
<td>1.80</td>
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<tr>
<td>Fuller Furniture Co.</td>
<td>Supplies for Playground and Voting Booths</td>
<td>1.81</td>
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<tr>
<td>Great Northern Paper Co.</td>
<td>Supplies for Playground and Milk Inspector</td>
<td>7.82</td>
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Loring, Short & Harmon Supplies for Assessors, Treasurer, Clerk and Tax Collector 59.20
Harry J. Gonya, Supplies for Health Officer 35.27
Hutchins Brothers “ “ Town Clerk 2.00
Dan J. Smart “ “ Treasurer 4.00
Harry J. Gonya “ “ Playground .50
Bangor Hydro Co. “ “ Treasurer .35
Martin J. George “ “ Playground .60
National Used Car
Market Report “ “ Tax Collector 7.00
Whalen’s, Inc. “ “ Town Treasurer .40
Secretary of State Notary Public Appointment—Katherine Pheeney 5.00
John F. Ward Notary Public Qualification—Katherine Pheeney 1.00
C. D. Merrifield Co. Notary Public seal—Katherine Pheeney 4.08
Bernice G. Buck Expenses to Aroostook County Towns re: collections of accts. 17.16
J. D. Walker Expenses to Aroostook County Towns re: collections of accts. 50.00
Bernice G. Buck Expenses to Lincoln to meet State Assessors 5.00
J. D. Walker Expenses to Assessors Convention—Bangor 15.00
J. D. Walker Expenses to Assessors Convention—Augusta 25.00
H. C. Gates Expenses to Assessors Convention—Augusta 25.00
O. H. McPheters Paid Expenses of W. P. A. Case Workers 8.00
E. A. Dore, Expenses for Milk Inspector 22.34
Burrough’s Adding Mach. Co., Service on Machines in Selectmen’s and Treasurer’s Offices 11.10
Joseph Nickless Services as Building Inspector 111.50
New Eng. Tel. &. Tel. Co. Service 63
Treasurer’s Office 33.00
New Eng. Tel. & Tel. Co. Service—
Selectmen and Misc. Toll Calls 74.95
Millinocket Ins. Agency, Paid Treasurer’s
and Tax Collector’s Bonds 75.00
O. S. Gonya, Repairs to Angus McLean’s car 11.00
Millinocket Ins. Agency Insurance on
Furniture and Fixtures in Town
Treasurer’s and Clerk’s Offices 5.64
Bernard Ward Work on Tax Books 68.00
Anna Larlee “ “ “ “ 63.75
Vetal Iott Labor on Traffic Signs 5.18
John McMann “ “ “ “ 12.60
R. H. Crawford Taxi .75
Dr. J. F. Stevens Vaccinations 30.00
Dr. E. T. Young “ 30.00
Dr. M. E. Grumley “ 30.00
Dr. J. F. Stevens, Health Serv.—Ina Howard 23.00
“ “ “ —Cleo Skinner 3.00
Dr. E. T. Young, Professional Services—
Clayton McDougall—1936 2.50
Katherine Pheeney, Preparing Voting
List—September Election 5.00
Elizabeth Doyle, Election Clerk—Sept. Elect. 6.00
Ellie M. Jones “ “ “ “ 6.00
Jennie Legassey “ “ “ “ 5.00
George Ripley “ “ “ “ 6.00
Ruth Matthews “ “ “ “ 6.00
Raymond Rush “ “ “ “ 6.00
R. B. Dunning & Co. Traffic Signs 47.32
American City Magazine Subscription 2.00
Clinton Stevens Legal Services in re:
Fort Kent cases 75.00
F. E. Doyle Legal Services in re: Fort
Kent cases 5.00
Business Machines Co. Checkwriter for
Treasurer’s Office 37.50
Mlkt. Foundry & Mach. Co. Sharpening
Lawn Mower for Park 2.25
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Pat Beaulieu Plowing &quot;Bartnett Road,&quot; so-called, in Little Italy</td>
<td>5.00</td>
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<td>Payroll Fighting Forest Fires within Town Limits</td>
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<td>Railway Express Agency, Express on State Claims</td>
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<td>O. H. McPheters, Treas., Express on Ballots</td>
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<td>John F. Ward Collection fee in suit--Town of Millinocket vs. St. Francis</td>
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<td>State of Maine 1935 charge for Malcolm Cushman—Settlement undetermined</td>
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<td>Great Northern Paper Co. Blueprints of Millinocket Townsite</td>
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<td>Millinocket Trust Co. Rental of Safety Deposit Box</td>
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<td>O. H. McPheters, Treas., Porcupine Bounties Paid</td>
<td>14.25</td>
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<td>Estate of O. H. McPheters, Porcupine Bounties Paid</td>
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<td>J. Fern Jones, Porcupine Bounties Paid</td>
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<td>Ida O. Marquis Casing applicants for</td>
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<td>Mary R. Trainor W. P. A. Work</td>
<td>18.00</td>
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<tr>
<td>Eleanor C. Blake &quot; &quot;</td>
<td>12.00</td>
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<tr>
<td>Julia E. Mooney &quot; &quot;</td>
<td>9.00</td>
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<tr>
<td>Constance F. Rabin &quot; &quot;</td>
<td>13.50</td>
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<tr>
<td>Medway Road Sidewalk, Transferred by Vote of Town</td>
<td>1,000.00</td>
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<tr>
<td>War Veterans Account, Transferred by Vote of Town</td>
<td>3,165.97</td>
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<tr>
<td>Dog Licenses Account, Transfer authorized by Selectmen</td>
<td>164.00</td>
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$ 7,839.19

Balance Unexpended

6,300.98

$ 14,140.17

65
# FINANCIAL STANDING OF THE TOWN

## LIABILITIES

- **Town Bonds at 4½% (Stearns High School Bonds)**: $90,000.00
- **Town Bonds at 4% (Sewer Bonds)**: $10,000.00
- **Notes Payable, Permanent Loans**: $20,000.00

Accounts Payable as follows:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Allen M. Pickard, Chief—Fire Dept.</td>
<td>$10.00</td>
</tr>
<tr>
<td>James E. Murch, Sealer</td>
<td>$20.00</td>
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<tr>
<td>H. C. Gates, Selectman</td>
<td>$150.00</td>
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<td>J. D. Walker, Selectman</td>
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<td>Bernice G. Buck, Selectman</td>
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<td>Nelson A. Felix, Auditor</td>
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<tr>
<td>J. F. Stevens, M. D., Health Officer</td>
<td>$250.00</td>
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<tr>
<td>J. Fern Jones, Treasurer</td>
<td>$65.85</td>
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<tr>
<td>J. Fern Jones, Clerk</td>
<td>$24.70</td>
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<tr>
<td>Roydon C. Pratt, Collector</td>
<td>$1,093.57</td>
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**Total Accounts Payable**: $1,891.20

**Total Liabilities**: $121,891.20

## RESOURCES

- **Cash in Hands of J. Fern Jones, Treasurer**: $17,777.47

Accounts Receivable as follows:

<table>
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<tr>
<th>Location</th>
<th>Amount</th>
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<tr>
<td>Town of Ashland</td>
<td>$258.53</td>
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<tr>
<td>Crystal</td>
<td>$95.58</td>
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<tr>
<td>Connor Plantation</td>
<td>$147.97</td>
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<tr>
<td>Town of Danforth</td>
<td>$95.75</td>
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<tr>
<td>Eagle Lake</td>
<td>$76.73</td>
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<tr>
<td>East Millinocket</td>
<td>$2.67</td>
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<tr>
<td>Fort Kent</td>
<td>$1,109.87</td>
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<tr>
<td>Keegan</td>
<td>$67.91</td>
</tr>
<tr>
<td>Milo</td>
<td>$31.18</td>
</tr>
<tr>
<td>Smyrna</td>
<td>$29.92</td>
</tr>
<tr>
<td>Soldier Pond Plantation</td>
<td>$484.79</td>
</tr>
<tr>
<td>Stacyville Plantation</td>
<td>$1.95</td>
</tr>
<tr>
<td>State of Maine</td>
<td>$1,179.82</td>
</tr>
<tr>
<td>Town of Stockholm</td>
<td>$109.71</td>
</tr>
<tr>
<td>St. Francis Plantation</td>
<td>$37.59</td>
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<tr>
<td>St. John Plantation</td>
<td>$81.25</td>
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</table>

**Total Resources**: $1,891.20
Wallagrass Plantation  41.12
Lee Folsom  15.00
Allen McLean  39.75
Lloyd Rideout  7.50
Perley Walls  2.00

3,916.59

Chattel Mortgages:
Dominic and Anna Giachetti  Amount Due  10.15
Mrs. Raymond Higgins  " "  249.18
Philip and Louise Cotton  " "  2,929.45
George Madore  " "  478.93
Linwood Davis  " "  266.88
Octave Voisine  " "  227.89

Mortgage Deeds:
Henry and Rebecca Caron  " "  861.06
Albert and Theresa McMann  " "  5.47
Raphael Fongemie  " "  718.49

Value of Town Farm and Building (Estimated)  2,000.00
" " Town House No. 1  "  500.00
" " " " No. 2  "  500.00
" " " " No. 3  "  400.00
" " " " No. 4  "  400.00

1933 Tax Deeds, Not Redeemed  (See Page 40)  161.45
1934 " " " " (See Page 41)  347.96
1935 " " " " (See Page 42)  596.41
1936 " " " " (See Page 42)  1,127.59
1937 " " " " (See Page 44)  1,378.65

Uncollected Taxes as follows:
1925 William H. Lahey, Collector  176.85
1926 " " " "  269.60
1927 " " " "  220.18
1928 " " " "  503.97
1929 Kenneth E. Reed, "  251.72
1933 Roydon C. Pratt, "  236.00
1934 " " " "  347.30
1935 " " " "  533.45
1936 " " " "  556.00
1937 " " " "  562.11

$ 38,510.80
### 1933 Uncollected Taxes

<table>
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<th>Name</th>
<th>Amount</th>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bouchard, John</td>
<td>$3.00</td>
<td>Leplante, Felix</td>
<td>3.00</td>
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<tr>
<td>Barnes, Joseph</td>
<td>3.00</td>
<td>LeBlanc, August</td>
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<td>Bishop, David</td>
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<td>Lynch, Stephen</td>
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<td>Burke, Pat</td>
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<td>Michaud, Benj.</td>
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<td>Barnett, Joseph</td>
<td>3.00</td>
<td>Mullen, Frank</td>
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<tr>
<td>Beaulieu, Alfred</td>
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<td>Mills, Paul</td>
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<td>Bragg, Archie</td>
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<td>McCluskey, Harley</td>
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<tr>
<td>Bartlett, Cecil</td>
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<td>McMann, Percy</td>
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<tr>
<td>Bouchard, Mack H.</td>
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<td>McDonald, Daniel J.</td>
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<tr>
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<td>McCleary, John</td>
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<tr>
<td>Brooker, Roy</td>
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<td>Nickerson, Andrew</td>
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<tr>
<td>Boynton, Wyman</td>
<td>3.00</td>
<td>Noble, Pernames</td>
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<tr>
<td>Casey, Earlen</td>
<td>3.00</td>
<td>Nadeau, Edward</td>
<td>3.00</td>
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<tr>
<td>Craig, Edward</td>
<td>7.20</td>
<td>Obert, Philip</td>
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<tr>
<td>Campbell, Clyde</td>
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<td>Pine, Everett</td>
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<tr>
<td>Crowley, Albert</td>
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<td>Pelkey, Raymond</td>
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<td>Cyr, Wilfred</td>
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<td>Peterson, Edgar</td>
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<td>Carlton, George</td>
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<td>Richards, John A.</td>
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<td>Deschaines, Percy</td>
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<td>Skinner, Mort</td>
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<td>Friel, John</td>
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<td>Ganitis, Stanley</td>
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<td>Soucie, Paul</td>
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<td>Good, Kenneth</td>
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<td>Smith, Marjorie</td>
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<td>Gauvin, Leonard</td>
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<td>Hill, Ralph</td>
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<td>Thibodeau, Edward</td>
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<td>White, Reuben</td>
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<td>Jarvis, Samuel</td>
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<td>Kane, Thomas</td>
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**Total $ 236.00**

### 1934 Uncollected Taxes

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<th>Name</th>
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<th>Name</th>
<th>Amount</th>
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<td>Boutaugh, Elizabeth</td>
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68
<table>
<thead>
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<th>Amount</th>
<th>Name</th>
<th>Amount</th>
<th>Name</th>
<th>Amount</th>
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**Total $ 556.00**

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TREASURER'S REPORT

By J. FERN JONES, Treasurer

1937 For The Year Ending January 31, 1938

Cash On Hand, Feb. 1, 1937 $ 6,731.28

Received from
Feb. 6 Allen M. Pickard, Sale of Truck, Ladders and Harnesses 70.00
9 Walter L. Dean, Boxing Exhibition License 3.00
11 George Pelkey 1936 Tax Deed Acct. 4.00
    Peter Barnett 1936 Tax Deed in Full 6.57

Total $ 562.11

x Indicates paid since settlement.
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<td></td>
<td>G. B. Moran</td>
<td>4.00</td>
</tr>
<tr>
<td>17</td>
<td>Town of Island Falls: Acct. Clara Black</td>
<td>82.85</td>
</tr>
<tr>
<td>29</td>
<td>Agrandece Healey: Books and Fines</td>
<td>8.00</td>
</tr>
<tr>
<td></td>
<td>Alexander Civinino: Victualer’s License</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Frank LePage: In Full</td>
<td>29.00</td>
</tr>
<tr>
<td>Dec. 3</td>
<td>Thomas Trainor: Accts. Rec.</td>
<td>3.00</td>
</tr>
<tr>
<td>4</td>
<td>George Garoin: Peddler’s License</td>
<td>.84</td>
</tr>
<tr>
<td>9</td>
<td>Mrs. Thomas Bossie: Accts. Rec.</td>
<td>46.00</td>
</tr>
<tr>
<td>15</td>
<td>Emery Ward: Refund—Care of Poor</td>
<td>20.00</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>20</td>
<td>Treasurer of State Account—Selina Carney White</td>
<td>24.00</td>
</tr>
<tr>
<td>20</td>
<td>Ernest Putsch, Island Crop Dusting Co.</td>
<td>6.15</td>
</tr>
<tr>
<td>23</td>
<td>Mrs. Thomas Bossie, Refund—Care of Children in Sanatorium</td>
<td>10.00</td>
</tr>
<tr>
<td>23</td>
<td>William Marr, Supplies Sold</td>
<td>15.66</td>
</tr>
<tr>
<td>23</td>
<td>Agrandece Healey, Books and Fines</td>
<td>10.40</td>
</tr>
<tr>
<td>24</td>
<td>Joseph Gauvin, Refund on Cash Advanced</td>
<td>25.00</td>
</tr>
<tr>
<td>31</td>
<td>Donald Leseur, Motion Picture Op. License</td>
<td>5.00</td>
</tr>
<tr>
<td></td>
<td>Treasurer of State Education</td>
<td>504.00</td>
</tr>
<tr>
<td></td>
<td>&quot; &quot; &quot; &quot;</td>
<td>1,000.00</td>
</tr>
<tr>
<td>3</td>
<td>Agnes Deschaine, 1936 Tax Deed</td>
<td>15.77</td>
</tr>
<tr>
<td></td>
<td>&quot; &quot; 1936 Tax Deed</td>
<td>14.00</td>
</tr>
<tr>
<td>6</td>
<td>Octave Voisine, Gasoline</td>
<td>23.90</td>
</tr>
<tr>
<td></td>
<td>Octave Voisine, Refund—Care of Poor</td>
<td>24.41</td>
</tr>
<tr>
<td>11</td>
<td>Co. I, 103rd. Inf., Refund on Lights</td>
<td>4.00</td>
</tr>
<tr>
<td></td>
<td>William McReynolds, In Full</td>
<td>2.00</td>
</tr>
<tr>
<td>13</td>
<td>Paper Maker’s Union, Use of Gymnasium</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>John Proctor, On Account</td>
<td>4.00</td>
</tr>
<tr>
<td>14</td>
<td>Bert Bellefleur, Refund on Clothing</td>
<td>6.00</td>
</tr>
<tr>
<td>15</td>
<td>Agrandece Healey, Books and Fines</td>
<td>25.12</td>
</tr>
<tr>
<td>18</td>
<td>Town of East Mkt., Refund—Account</td>
<td>1.16</td>
</tr>
<tr>
<td></td>
<td>William Railo</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Co. I, 103rd. Inf., Refund on Lights</td>
<td>4.00</td>
</tr>
<tr>
<td>20</td>
<td>Treasurer of State Refund—Acct. Selina Carney White</td>
<td>24.00</td>
</tr>
<tr>
<td>21</td>
<td>Harry Patriquin, Refund on Account</td>
<td>6.99</td>
</tr>
<tr>
<td></td>
<td>Stanley Girsia, In Full—Mrs. Mary</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Girsia Account</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td>Walter Johnson, Roller Skating License</td>
<td>10.00</td>
</tr>
<tr>
<td>22</td>
<td>Freeman Murphy, Use of Ambulance</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td>Town of Ft. Fairfield, To Apply on Account</td>
<td>48.06</td>
</tr>
<tr>
<td>26</td>
<td>J. Fern Jones, Treas. Dog Taxes</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td>Ernest Putsch, Island Crop Dusting Co.</td>
<td>6.00</td>
</tr>
<tr>
<td></td>
<td>Co. I, 103rd. Inf., Refund on Lights</td>
<td>5.00</td>
</tr>
</tbody>
</table>
H. F. Bragdon  Sale of Cemetery Lots  164.00
Millinocket Trust Co., Borrowed Money  20,000.00

27 O. H. McPheters’ Est.  1937 Dog Taxes  122.00
William Marr  Supplies Sold  20.00

28 J. J. Newberry Co., Charging Fire Exting.  1.50
John Proctor  In Full  3.50

29 Agrandce Healey  Books and Fines  15.00
Mrs. Archie Gee  To Apply on Account  5.00

31 Raphael DiJohn, Refund—Sup. Furnished  16.00
Tully Pound  “  “  “  17.80
Co. I, 103rd. Inf.  Refund on Lights  5.00
Bert Bellefleur  Balance on Clothing  6.46
Mrs. Thomas Bossie, Refund—Sanatorium Care  15.00
Agnes Deschaine  1936 Tax Deed in Full  13.02
Stacyville Plantation, Acct. Fred McLellan  83.00
Fred G. Townsend  Plumbing Permits  40.50
Treasurer of State  Account Selina
  Carney White  24.00
Town of Ft. Fairfield  Acct. Walter Walls  100.00
Octave Voisine  Gasoline  14.40
Octave Voisine  Refund on Account  23.53
Agnes Deschaine, Int. on 1936 Tax Deed  2.88
Treasurer of State, Sup. of State Paupers  2,613.04
Town of East Millinocket, Acct. William Railo  2.67
Mrs. Archie Gee, Bal. on Ambulance Service  10.00
George Pelkey  1936 Tax Deed on Account  5.00
Roydon C. Pratt, Col., 1937 Taxes  262,350.86
  “  “  “  “  “  1937 Auto Ex. Tax  8,240.32
  “  “  “  “  “  1936 Taxes  169.56
  “  “  “  “  “  1934 Taxes  12.60
  “  “  “  “  “  1933 Taxes  10.10
  “  “  “  “  “  Interest on Taxes  326.63

$ 384,773.20

Paid Warrants drawn by Selectmen
Nos. 1 to 142 Inc.  $ 366,995.73
Cash On Hand  17,777.47

$ 384,773.20
Report of Trustees of the Permanent School Fund

By J. Fern Jones, Treasurer

1937
Feb. 1 ON HAND
   Town Bonds $ 10,000.00
In Savings Bank:
   Principal $ 988.49
   Interest 1,793.46  2,781.95
                   $ 12,781.95

RECEIPTS
Apr. 1 Int. on Savings Acct. 41.71
Oct. 1 " " " " 42.34
Jan. 1 " " " Town Bonds 400.00  484.05
                   $ 13,266.00

DISBURSEMENTS
Paid Int. on Town Bonds for Common School use 400.00
                   $ 12,866.00

1938
Feb. 1 ON HAND
   Town Bonds 10,000.00
Balance in Savings Bank:
   Principal 988.49
   Interest 1,877.51
                   $ 12,866.00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Millinocket:

I hereby submit my annual report of the public schools of Millinocket, for the year ending February 1, 1938:

STATISTICS
For the year ending February 1, 1937
Number in town between ages of 5 and 21 2,509
Number registered 1,931
Number of teachers employed 55
Number of weeks in school year 36
For the year ending February 1, 1938
Number in town between ages of 5 and 21 ............. 2,606
Number registered .................................. 1,877
Number of teachers employed ........................ 55
Number of weeks in school year .................... 36

EYE AND EAR TEST
Number examined ................................... 1,877
Number found defective in eyesight ................ 173
Number found defective in hearing ................. 43
Number of parents notified ........................ 216

LIST OF TEACHERS FOR 1937—1938
HIGH SCHOOL
Number registered .... 481

<table>
<thead>
<tr>
<th>W. F. Porter</th>
<th>Lora Gagnon</th>
</tr>
</thead>
<tbody>
<tr>
<td>K. C. Nealley</td>
<td>Arline Lynch</td>
</tr>
<tr>
<td>John W. Russell</td>
<td>Doris Coolidge</td>
</tr>
<tr>
<td>Martin Theriault</td>
<td>Elizabeth Griffin</td>
</tr>
<tr>
<td>Harold Gates</td>
<td>Lucille Pinette</td>
</tr>
<tr>
<td>Jean G. Walker</td>
<td>Jaunita Larlee</td>
</tr>
<tr>
<td>Bertram Robbins</td>
<td>Madeline Babin</td>
</tr>
<tr>
<td>Roger M. Cobb</td>
<td></td>
</tr>
</tbody>
</table>

EIGHTH

<table>
<thead>
<tr>
<th>Adelia DiNardo</th>
<th>David Crosby</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anna Bonis</td>
<td>Charlotte Hathaway</td>
</tr>
</tbody>
</table>

SEVENTH

<table>
<thead>
<tr>
<th>Cleo Stevens</th>
<th>Florence Gates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Helen Bruce</td>
<td>Harriett Marr</td>
</tr>
<tr>
<td></td>
<td>Gertrude Adams</td>
</tr>
</tbody>
</table>

SIXTH

<table>
<thead>
<tr>
<th>Barbara Gerry</th>
<th>Isabelle Garcelon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Louise Hikel</td>
<td>Arline McMillan</td>
</tr>
</tbody>
</table>

FIFTH

<table>
<thead>
<tr>
<th>Evelyn Gates</th>
<th>Lavonia Clark</th>
</tr>
</thead>
<tbody>
<tr>
<td>Muriel Furrow</td>
<td>Annie Bears</td>
</tr>
<tr>
<td>Evelyn Michaud</td>
<td></td>
</tr>
</tbody>
</table>

86
FOURTH
Audrey Davis  39
Clara Allen  38

THIRD
Lucy Ryan  39
Arlene Marshall  39

SECOND
Manira Coffin  45
Geneva Richmond  41

FIRST
Anne Rush  34
Beatrice Price  37
Martha Tardy  40

Music  Madelyn O’Connell
Physical Education  James Stevens
Domestic Science  Lynnie Byther
School Nurse  Ada H. Stafford

Mr. Porter reports that there are nearly a hundred students in Stearns on the Honor Roll. This means that, with all our success in athletics, still, in Stearns scholarship comes first.

All the teachers are following the State Course of Study, and they all report that their rooms are up to grade.

Again, we wish to thank the citizens, the teachers, and the school committee for their hearty support in the work.

Respectfully submitted,
WILLIAM M. MARR
Superintendent of Schools

Millinocket School Health Service
To the Citizens of the Town of Millinocket:
I hereby submit my report of the School Health Service for the year February 1, 1937 to February 1, 1938.

In April Doctors Stevens, Young, and Grumley vaccinated 117 children against smallpox. This is a very important
means of keeping in check this dread disease.

In May Miss Katherine Gay from the State Department of Health gave Tuberculin Test to 1,566 individuals, 1,503 of these being students. 75 of those showing a positive reaction were X-rayed; only 33 of these were found to show signs of active lesions. These were examined by Dr. Cromwell from the State Department of Health. The nurse has weighed these students at least every month, some every week, during the fall and early winter. All were gaining except two. Many home visits have been made by the nurse to assist the parents in caring for their children, that they may continue to improve with diet and rest. In May, 1938, these students are to be X-rayed again, and have a chest examination by Dr. Cromwell. We hope to have all physical corrections advised by Dr. Cromwell corrected.

16 old orthopedic cases were contacted. Of these, only five were found willing to have the needed treatment. They have received the necessary treatment at the Children’s Hospital in Portland and the Eastern Maine General Hospital in Bangor. Three of these children were old infantile paralysis cases. Shoes, braces, and transportation have been paid for by the President’s Ball Fund.

The Routine Health Examination was given this fall. 1,370 students were enrolled in the grades and the junior high school. Doctors Stevens, Young, and Grumley examined the throats of all the students, and Doctors MacKay, Harrigan and Brown the teeth. During the year, over 400 students have had the necessary dental corrections. 112 students had their eyes examined. 80 of these have glasses. Many parents paid for glasses, and those unable to do so had help from money given by Mr. Harold Gates for that purpose, the Red Cross, Parent Teachers’ Association, and the Elks. Several students had their tonsils and adenoids removed. One or more health talks have been given in each school room.

Cases of chicken pox and whooping cough have been numerous, but none have been very serious.

An accident case and two medical cases were taken to
the Eastern Maine General Hospital for treatment. Several accidents in the school yard have needed medical attention, which has been provided by the school.

In January, 1938, 1,500 students had their hearing tested with the audiometer. 144 were retested and, of this number only 43 were found with defective hearing. The high school students and the grades, through the third, were included in this test.

Two conferences on the care of infantile paralysis cases and one on nutrition were attended in Bangor. These meetings were held under the State Department of Health.

Respectfully submitted,

ADA H. STAFFORD,
School Nurse

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**Report of Health Officer**

To the Selectmen and Citizens of Millinocket:

The past year (1937) has been an unusually quiet one due to constant supervision by nurse, teachers, superintendent, in close co-operation with Health Officer and I take this opportunity to thank them.

If only parents would help by reporting, more could be done. Many think that as the children are not seriously ill that it is useless to bother, but the point is that from these slight cases an epidemic may develop costing possibly in lives —surely in money, as instance some years ago when a large amount was expended before disease was checked.

At beginning of school year, as in the past, all schools were visited by Health Officer and tonsils, tongue, throat and skin examined. Many cases of Impetigo, Scabies, Ringworm, Herpes skin diseases, non reportable, but contagious, were found. During the year many similar cases were brought to my office, diagnosis made and reported to parents by nurse. Children removed from school until condition cleared up and permission given by Health Officer to return.

Following are cases reported: Pneumonia 14; Measles 4;
Chicken Pox 26; Typhoid 1 (from another town); Mumps 3; Scarlet Fever 2 and Whooping Cough 7. These are the reported cases. Many more, particularly Chicken Pox and Whooping Cough were not.

Citizens should remember that they are legally responsible to report.

Ten nuisances were found and corrected. The usual spring cleanup will be carried out, every street being visited.

Respectfully submitted,

JOHN F. STEVENS,
Health Officer

Report of District Nursing Association
From February 1, 1937 to February 1, 1938

Respectfully submitted,

JOHN F. STEVENS,
Health Officer

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Report of District Nursing Association
From February 1, 1937 to February 1, 1938

<table>
<thead>
<tr>
<th>Balance on hand Feb. 1, 1937</th>
<th>$ 9.36</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rec'd. from Metropolitan Life Ins. Co.</td>
<td>210.92</td>
</tr>
<tr>
<td>Amount collected by Nurse</td>
<td>201.50</td>
</tr>
<tr>
<td>Total</td>
<td>$ 421.78</td>
</tr>
</tbody>
</table>

Expenditures

| Salary | $ 200.00 |
| Taxi | 38.75 |
| Drugs and Incidentals | 15.06 |
| Rent | 120.00 |
| Total | $ 373.81 |

Balance

| Total Charity Patients | 410 |
| Total Paying Patients | 73 |
| Total Visits for Year | 1,944 |
| Total Cases for Year | 573 |
| Total Deliveries for Year | 63 |
| Minor Operations | 18 |
| Orthopedic Clinics | 1 |
| Total | $ 47.94 |

MINNIE L. O'CONNELL,
President
Report of Plumbing Inspector

To the Citizens of the Town of Millinocket:

Your Plumbing Inspector reports a very busy year for 1937.

During the year the following plumbing installations were made: 31 Toilets, 21 Lavatories, 22 Bath Tubs, 23 Sinks and 1 set of Set Tubs.

Seventy Five Dollars and Seventy Five Cents was collected for plumbing fees. Forty dollars and fifty cents of this had been returned to your plumbing inspector, who in turn pays it in to the Town Treasurer. The balance of $11.00 will be returned from the State in February.

There were several complaints of unsanitary conditions which were investigated and satisfactory adjustments made.

Respectfully submitted,

FRED G. TOWNSEND,
Plumbing Inspector

Report of Milk Inspector

To the Selectmen of the Town of Millinocket:

During the past year tests were run monthly on Milk and Cream furnished by your local dealers. Milk shipped in by the individual dealers was tested from time to time as well as cream brought in by the farmers. In spite of the poor train service during the summer the bacteria count has been reasonably low.

Because of the fact that the bulletin board in the new Post Office was for federal use only, monthly milk reports were posted on the bulletin board at the Fire Station.

The results obtained this year have been very satisfactory.

E. A. DORE,
Local Milk Inspector
Report of Building Inspector

To the Selectmen and Citizens of Millinocket:

Your Electrical and Building Inspector submits the following report from February 1, 1937 to February 1, 1938.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Number of Calls made</td>
<td>118</td>
</tr>
<tr>
<td>Chimneys Inspected</td>
<td>22</td>
</tr>
<tr>
<td>New Buildings</td>
<td>14</td>
</tr>
<tr>
<td>Wiring</td>
<td>82</td>
</tr>
</tbody>
</table>

Respectfully submitted,

JOSEPH R. NICKLESS,
Inspector

Report of Fire Department

To the Selectmen and Citizens of Millinocket:

I am pleased to submit herewith the report of the Fire Department for the year ending January 31, 1938.

During the year two new fire alarm boxes were installed at the following locations:
- 1 at Corner of Bates and Bowdoin Streets
- 1 at Corner of Birch and Congress Streets

In the fire alarm system new batteries and a triple charger have been installed.

The Fire Station has been given one coat of paint (outside).

There are now three (3) firemen sleeping at the fire station at no extra cost to the Department.

The new LaFrance Fire Truck which the Town purchased two years ago has been of great help in the matter of property saving.

The number of alarms were as follows:
- General Alarms: 37
- Still Alarms: 106
- False Alarms: 1

It is noted that the general alarms show an increase of 6
over 1936 and still alarms an increase of 24. These increases account for the increase in the Firemen's Payroll.

Estimated value of Property involved ............... $204,925.00
Estimated damage to Property involved .......... 9,723.78

Respectfully submitted,
ALLEN M. PICKARD,
Chief of Fire Department

Report of Police Department
To the Selectmen and Citizens of Millinocket:

I am pleased to submit herewith the report of the Police Department for the fiscal year ending January 31, 1938.

Due to considerable traffic and dangerous intersections it was deemed necessary to install 2 caution lights during the year at the following locations:
1 at Corner of Summer Street and Aroostook Ave.
1 at Corner of Katahdin Ave. and Central Street.

There also have been installed 3 curve signs at the following locations:
1 at Eastern Terrace branching to Highland Aye.
1 at Highland Ave. branching to Eastern Terrace
1 at dead end (north) of Aroostook Avenue

The fences on Highland Avenue and Eastern Terrace have been striped black and white. This has also been done to the fence at (north) dead end of Aroostook Avenue.

On special occasions such as carnivals, circuses, etc., the Department engaged extra officers for Police Duty, because of the necessity.

The number of arrests and the various crimes for which they were made are as follows:
Arrested for outside officers .................. 4
Assault and Battery ............................ 3
Breaking and Entering, Larceny .................. 7
Evading Carfare .................................. 9
Refusing to stop for Officer .................... 0
<table>
<thead>
<tr>
<th>Crime</th>
<th>Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assault with weapon</td>
<td>0</td>
</tr>
<tr>
<td>Indecent Liberties</td>
<td>0</td>
</tr>
<tr>
<td>Intoxication</td>
<td>98</td>
</tr>
<tr>
<td>Larceny</td>
<td>7</td>
</tr>
<tr>
<td>Manslaughter</td>
<td>2</td>
</tr>
<tr>
<td>Malicious mischief</td>
<td>9</td>
</tr>
<tr>
<td>Non-support</td>
<td>1</td>
</tr>
<tr>
<td>Operating car under influence of liquor</td>
<td>18</td>
</tr>
<tr>
<td>Operating car without license</td>
<td>4</td>
</tr>
<tr>
<td>Operating car not registered</td>
<td>2</td>
</tr>
<tr>
<td>Operating car with defective brakes</td>
<td>1</td>
</tr>
<tr>
<td>Passing worthless checks</td>
<td>3</td>
</tr>
<tr>
<td>Refusing to send children to school</td>
<td>0</td>
</tr>
<tr>
<td>Taking car without permission</td>
<td>2</td>
</tr>
<tr>
<td>Hit and run driver</td>
<td>1</td>
</tr>
<tr>
<td>Reckless Driving</td>
<td>3</td>
</tr>
<tr>
<td>Concealing stolen goods</td>
<td>1</td>
</tr>
<tr>
<td>Failure to stop at Stop Signs</td>
<td>2</td>
</tr>
<tr>
<td>Bastardy</td>
<td>1</td>
</tr>
<tr>
<td>Lodgings</td>
<td>120</td>
</tr>
<tr>
<td>Doors found unlocked</td>
<td>29</td>
</tr>
<tr>
<td>Safe keeping</td>
<td>2</td>
</tr>
<tr>
<td>Search for stolen property</td>
<td>2</td>
</tr>
</tbody>
</table>

Respectfully submitted,

ALLEN M. PICKARD,
Chief of Police Department

Report of Sealer of Weights and Measures

To the Selectmen and Citizens of Millinocket:

I hereby submit my report as local Sealer of Weights and Measures for the fiscal year ending January 31, 1938.

Scales Tested

<table>
<thead>
<tr>
<th>Type</th>
<th>Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computing</td>
<td>43</td>
</tr>
<tr>
<td>Spring</td>
<td>41</td>
</tr>
<tr>
<td>Beam</td>
<td>14</td>
</tr>
<tr>
<td>Slot</td>
<td>8</td>
</tr>
</tbody>
</table>

94
Report of Memorial Library Committee

To the Selectmen and Citizens of Millinocket:

Your Library Committee presents the following report covering the fiscal year 1937—1938.

Total number of volumes in the Library, Feb. 1, '37 8,795
New books added during 1937-1938 525
Books discarded " " " 284
Books lost " " " 51

Total number of volumes in the Library, Feb. 1, '38 8,985
Number of books circulated in 1937-1938 31,170
Magazine subscriptions for " " 30
Number of patrons enrolled—Residents 1,640
" " " " —Non-residents 28
Total enrollment Feb. 1, 1938 1,668

Respectfully submitted,

J. F. STEVENS, Chairman
LORA D. GAGNON
J. BAILEY BROWN
MARION H. REED
LENA C. SPEED
Report of Swimming Pool Committee

To the Selectmen and Citizens of Millinocket:

We, the Swimming Pool Committee, wish to submit the following report for the year 1937.

The Swimming Pool opened on June 14, 1937. During the season we had a very large attendance.

The bath houses were painted and extensive repairs were made, as well as a number of new locks put on the houses.

We would like to have the parents realize that there is no need to worry over children attending the swimming pool as they are under strict supervision providing they stay within the limits of the pool.

Respectfully submitted,

CHESTER FREEMAN
RUTH MATTHEWS
JOHN E. GALVIN

REPORT OF THE
BUDGET COMMITTEE

To the Citizens of the Town of Millinocket—

At the last Annual Town Meeting, the names of fifteen voters were proposed from the floor to be added to the names of the Budget Committee members for 1937 to comprise a list of thirty, from which the Moderator was given the authority to appoint a Budget Committee of fifteen members and Secretary for 1938. The signatures of the entire Committee are not shown as one member was out of town, and two members did not appear at the meetings.

The following paragraphs are explanatory of certain Accounts, which appear in the enclosed tabulation of Accounts on the Town Books.

For advertising the Natural Resources of Millinocket, $400.00 is recommended to be raised with the understanding that it be spent under the direction of the Chamber of Commerce for: an
advertisement in “Maine Invites You”, painting of existing permanent signs, and leaflets or suitable advertising matter.

A new account for 1938 is being set up called “Aid to Dependent Children” which takes the place of the account formerly known as “Mother’s Aid Pensions”. The balance of $1,095.89 under the old account for 1937 is being credited to the new account for 1938. The Committee recommends $5,000.00 be raised for the new account.

For the Care of the Poor Account, $20,000 is recommended, the same as in past years, with the understanding that if necessary funds from the Miscellaneous Account may be transferred, which together with the $20,000.00 already borrowed under the Notes-Payable Permanent Loan Account should be sufficient, with several W.P.A. projects, to provide work for men who might otherwise have to receive aid from the Town.

Under the Cemetery Accounts, it is recommended that money spent for grading and surfacing roads, grading of lots, and any other work of a constructive nature be incorporated under a new account, Cemetery-Construction, for which $1,500.00 is recommended. For the Cemetery-Maintenance Account, $500.00 is recommended. The subject of a new burial vault has been agitated, but in view of the necessary increase in appropriations and adverse economic conditions, the Committee does not wish to make any recommendation.

While endeavoring to hold down the recommendation for the Common Schools account, it has been recommended that the Trustees of the Permanent School Fund transfer the amount of $1,711.86, interest shown to be held in Savings Bank, as of Jan. 31, 1937, to the Town and applied to the use of the Common Schools. Having made the assumption that this action will be authorized, the Committee recommends $39,400.00 be raised.

The balance unexpended of $4,748.75 on the Elm Street Storm Sewer is believed to be sufficient to purchase tools and materials for a W.P.A. project which has been presented for approval.

The balance unexpended, of $600.49 in the Fire Department, together with the recommendation of $5,500.00 is intended to allow the Fire Department to share equally with the Police Department in the expense of $285.00 for trading the present automobile for a new panel body truck.

The increased demands by the Free High School to cover
# TOWN ACCOUNTS FOR 1937

## AND

## RECOMMENDATIONS OF BUDGET COMMITTEE FOR 1938

**Year of 1937**

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<tr>
<th>Items</th>
<th>1936 Balances</th>
<th>1936 Made by Town Meeting</th>
<th>1936 Received From Other Sources</th>
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<td>Overdraft—Firemen</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Overdraft—Town Officers</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>229,224.49</td>
<td>215,175.00</td>
<td>210,668.02</td>
<td>455,067.42</td>
<td>399,949.49</td>
<td>55,117.93</td>
<td>224,195.68</td>
</tr>
</tbody>
</table>

Note (a): This account has been formerly known as Mother's Aid and is to be Aid to Dependent Children in the future.

Note (b): $1,617.00 is overdraft in the Firemen's Account and not a balance.

Note (c): $20,000 was borrowed from the Bank during the past year for the Care of the Poor Account. As this amount has not been assessed, it is necessary to raise this amount to pay off the debt to the Bank.

Note (d): $327.87 is overdraft in the Town Officers Account and not a balance.
restoration of salaries, higher fuel costs, and additional teachers, forces the Committee to recommend $28,000.00.

The recommendation for Hydrant Rental is $2,360.00, being based on the assumption that the Selectmen will be given authority in Town Meeting to enter into an agreement with the Millinocket Water Co. to furnish water for the ensuing year at the same rate as in the past.

Although a request for an additional $200.00 to the usual $700 recommendation for the Millinocket Band was made in anticipation of the cost of uniforms for prospective members, the Committee felt this expense could be met in other ways and therefore recommended $700.00 as in past years.

The Municipal Court Room is greatly in need of thorough cleaning, painting and ventilation, which has prompted the recommendation of $300.00 instead of the usual $50.00 for the Millinocket Municipal Court.

As noted under the Care of the Poor account $20,000.00 was borrowed from the Bank under the Notes-Payable Permanent Loan account during the year, and it is therefore necessary to raise $20,000.00 to retire this loan.

The recommendation of $6,342.50 for the Police Department includes $142.50 which is understood will take care of the share of cost to the Department of the panel body truck mentioned under the paragraph devoted to the Fire Department.

On account of the dangerous condition of the Gymnasium floor, the Committee recommends that a new floor be laid this year with necessary ventilation at an estimated cost of $3,100.00. Also the Committee recommends that new waterproofing be applied to the roof of the Aroostook Avenue School Building in order to prevent further interior damage to the structure at an estimated cost of $1,289.00. These items together with the ordinary yearly repairs comprise the total recommendation of $5,989.00 for the Repairs on School Houses.

Although the Road Commissioner made a request for $12,000.00, the Committee is recommending $10,000.00 be raised for Roads and Bridges, with a further recommendation that if necessary, the Selectmen shall transfer up to and not exceeding $2,000.00 from the Automobile Excise Tax account, to the Roads and Bridges account. The recommended new work to be done is: a section of Penobscot Avenue from Bowdoin Street to the Smith Brook Bridge, Pine Street between Aroostook Avenue and Congress Street, and as much as possible of the streets in the vicinity
of the Cemetery so that they may be treated with Tarvia.

The Committee is recommending that the School Superintendent’s salary be removed from the Town Officer’s account and be set up as a new account with a recommendation of $1,900.00 for the same.

All estimates of necessary expenditures on School Accounts have been prepared and submitted by the School Committee. It may be recalled that a restoration of a 10% cut in pay of school teachers and janitors became effective last September, and of necessity, a portion of this restoration appears in the increase in various accounts for 1938. After due consideration of the School Committee estimates, the Budget Committee makes the recommendation that they be accepted by the Town.

A recommendation of $450.00 is made for the Skating Rink, although a larger amount had been requested in order to maintain a shelter. After debating the question, the Committee felt that a shelter would present as many disadvantages as advantages, and therefore makes no recommendation in that direction.

For the past few years, the appropriations for maintenance of the unimproved portions of the Soursnahunk Road between Millinocket and Millinocket Lake, have been very small, and owing to the increased demand upon this road and the dangerous condition at not a few points, a recommendation of $2,000.00 is made for this account.

The Committee has recommended that no funds be appropriated for the Special Account-Emergency as the amounts transferred from this account last year for Care of the Poor, and miscellaneous labor, could be taken out of the Miscellaneous Account, and the Automobile Excise Tax Account.

The Committee recommends $2,850.00 for Street Lighting for the five month period to July 1, 1938, when the ten-year agreement with the Bangor Hydro-Electric Company covering the ornamental lighting terminates. A reduction on seventeen 1000-watt lights from $100.00 to $80.00 per year, and a reduction on twenty-four 600-watt lights from $75.00 to $65.00 per year after July 1, 1938 has been proposed. Based on this proposal, a recommendation of $3,650.00 is made for the seven month period—July 1, 1938 to Jan. 31, 1939. The sum of the above amounts—$6,550.00 is therefore recommended for all lighting now installed, for the ensuing year. Any new lights authorized at Town Meeting should have an appropriation to cover the cost of same in addition to the $6,550.00 above mentioned.
The recommendation of $2,500.00 made for the Tarvia Account is increased over that of last year in order to cover increased maintenance of streets already treated, and to supply new treatments of sections of streets to be prepared as outlined in the Roads and Bridges account.

The War Veterans and Dependents Relief Account is financed from the Miscellaneous Account so that no recommendation is necessary.

The recommendation of $7,500.00 for W.P.A. Projects-Various has been made greater than the appropriation for last year, as no funds will be available from the Special Account-Emergency, if the Budget Committee’s recommendations is followed.

The Overdraft in the Firemen Account of $1,617.00 must be appropriated in order to balance the books.

The Overdraft likewise in the Town Officer’s Account of $327.87 must also be appropriated in order to balance the books.

The Budget Committee, and especially the Secretary, wish to thank the Board of Selectmen, their office help, the Auditor, Heads of Departments, and others who have cooperated to furnish any desired figures and information. We are also indebted to the Municipal Court for the privilege of meeting in the Court Room.

In Conclusion—If the Town votes to accept the recommendations of the Budget Committee, as submitted in the foregoing tabulation, and the County and State taxes and Town Valuation remain approximately the same as last year, the tax rate for 1938 will be about $61.00 per $1,000.00, and it is earnestly hoped that you may not exceed this figure.

Respectfully submitted,

E. R. RICHARDS, Sec’y
H. E. PREBLE, Chmn.
R. G. ACKERY
F. C. BOWLER
H. F. BRAGDON
CASWELL CRAIG
G. J. JONES
G. W. MacKAY
CHARLES MADDEN
H. A. McLELLAN
WILLIAM E. RUSSELL
B. F. RUSH
B. L. SEELYE
Report of the Tax Collector

To the Selectmen and Citizens of Millinocket:

Your Tax Collector submits the following report for the year 1937.

DETAIL OF COMMITMENT

<table>
<thead>
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<th>Description</th>
<th>Amount</th>
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<tr>
<td>Amount of Commitment</td>
<td>$265,797.68</td>
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<tr>
<td>Supplementary Tax</td>
<td>$157.37</td>
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<tr>
<td>Interest on Delinquent Taxes</td>
<td>$326.93</td>
</tr>
<tr>
<td>Interest on Real Estate sold for Taxes</td>
<td>$31.55</td>
</tr>
<tr>
<td>Collection of Prior year’s Taxes:</td>
<td></td>
</tr>
<tr>
<td>Year 1933</td>
<td>$10.10</td>
</tr>
<tr>
<td>Year 1934</td>
<td>$12.60</td>
</tr>
<tr>
<td>Year 1935</td>
<td>$26.83</td>
</tr>
<tr>
<td>Year 1936</td>
<td>$169.66</td>
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$266,532.62

Abatements (interest) allowed on Taxes

paid before due date $1,022.58

Abatements by order of Selectmen 515.03

Payments to Town Treasurer $264,432.90

Uncollected Taxes 562.11

$266,532.62

Respectfully submitted,
ROYDON C. PRATT, Collector

Comments By Selectmen

To the Citizens of Millinocket:

The past year has been a busy one in this department of the town government. In spite of a $20,000.00 reduction in federal WPA funds and the higher cost of living, it has been possible to keep our Care of Poor account below that of last year. You will note that on page 48 that we have broken down the total cost of the Care of Poor so that you may see how your welfare money has been expended.

W. P. A. PROJECTS

All WPA work, with the exception of the Sewing Pro-
ject, was discontinued June 1, 1937 and work on the Airport was resumed about September 15. This project which employed about ninety men is now closed, but we have another project awaiting approval from Washington which will employ approximately one hundred men at an expenditure of about $7,200.00 of the town’s funds.

The Spruce Street Storm Sewer which was discontinued June 1 is now being completed.

Plans for the Elm Street Storm Sewer have been drawn up and a project awaits the approval of WPA officials. We hope that this can be completed during the coming summer.

The Sewing Project now employing twenty women is very much worthwhile and has tended to reduce, as has the other projects, the cost of the poor account.

To furnish employment to the men laid off through the discontinuance of the Airport Project, we are now prosecuting a Sidewalk Project on the Medway Road, so-called. This project will be discontinued as soon as the Airport project has been approved.

The amount of money expended by the Federal Government for WPA Projects from December 27, 1936 to December 27, 1937, is as follows:

<table>
<thead>
<tr>
<th>Project</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Project</td>
<td>$31,174.53</td>
</tr>
<tr>
<td>Sewing Project</td>
<td>11,253.17</td>
</tr>
<tr>
<td>Spruce Street Storm Sewer Project</td>
<td>2,333.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$46,760.95</strong></td>
</tr>
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</table>

During the past year we finished 3,700 feet of sidewalks left uncompleted by the W.P.A.

During the past year the town acquired title to the abandoned CCC Camps. The town has also been given sufficient land by the Great Northern Paper Company to complete the East-West Runway at the Airport according to Government specifications.

In conclusion the Selectmen wish to express to the Citizens of the town their appreciation of their cooperation.

Respectfully submitted,

H. C. GATES
J. D. WALKER
BERNICE G. BUCK
Auditor's Certificate

To the Citizens of Millinocket:

During the fiscal year ended January 31, 1938 I looked into all transactions entered into by the town and ascertained that entries made on the books were in accordance with vouchers which had been approved by the Selectmen. I have also examined all Warrants authorizing the Treasurer to pay bills and have found that these Warrants had been approved by a majority of the Board and that they covered legitimate business transactions.

TREASURER:— All disbursements made by the treasurer were upon duly approved Warrants. At the time of final audit the entire cash fund was in the bank. Cash in bank was found to be correct and in agreement with a control account on the books kept in the Selectmen's office.

TAX COLLECTOR:

TAXES ON REAL ESTATE AND POLLS:— The total tax commitment turned over to the Collector has been fully accounted for through (a) cash paid by said Collector to the town Treasurer; (b) abatement orders signed by the Selectmen; (c) uncollected taxes as listed in another part of this booklet. Amount covering interest charged taxpayers who paid their taxes after August 15, 1937 — also, amounts collected on prior years' taxes, have been paid over to the Treasurer.

AUTOMOBILE EXCISE TAXES:— A tabulation and check of automobile excise tax Receipts issued by the Collector showed he had fully accounted for these taxes. However, of the amount in the bank, the sum of $881.29 actually belonged in 1937. This sum has been paid over to the Treasurer and will appear as 1938 business.

PERMANENT SCHOOL FUND:— In this fund are both Cash and Bonds. The cash is in a savings account in Millinocket Trust Co., and at the close of this period amounted to $2,866.00. The Bonds are kept in a safe-deposit box at the Millinocket Trust Co., and have an aggregate par value of $10,000.00. They matured April first, 1924.
TOWN BOOKS NOW IN BALANCE:- My audit certificates for the past years have brought to your attention the fact that the town's books were not in balance due principally to uncollected taxes and unredeemed tax deeds which had not been given proper accounting treatment.

This year I have had complete cooperation from the Board of Selectmen and I am grateful to the Board for its action in approving vouchers through which the books have been adjusted. Entries were made as of February 28, 1938.

REPORT TO THE STATE AUDITOR:- A report is being prepared for transmittal to the State Department of Audit as prescribed under Chapter 216 of the Public Laws of 1937. Some of the town's accounts will have to be re-classified to conform with the Department's Standard Classification of Accounts. Hereafter a balance sheet in due form should appear in annual town report.

I HEREBY CERTIFY that in my opinion the within report, insofar as it pertains to the town's financial affairs is true and correct. Excepting, that among the items under caption "Resources" are Chattel Mortgages and Mortgage Deeds which are not on the books and which may have been included at values greater than their marketable worth.

Respectfully submitted,

NELSON A. FELIX, Auditor

WARRANT
STATE OF MAINE

PENOBSCOT, ss:

To Allen M. Pickard, a constable of the town of Millinocket, in said county, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the town of Millinocket, qualified by law to vote in town affairs, to assemble at the ARMORY BUILDING in said town on Monday, the seventh (7th) day of March, A. D. 1938, at Nine (9) o'clock in the forenoon to act on the following articles, to wit:

106
Article 1. To choose by ballot a Moderator to preside at the said meeting.

Article 2. To choose by ballot, according to the provisions of Sections thirty-eight (38) to fifty-two (52) inclusive, of Chapter Five (5) of the Revised Statutes of Maine, 1930, three Selectmen, who shall be Assessors and Overseers of the Poor, a Town Clerk, Town Treasurer, Collector of Taxes, Road Commissioner, one member of the Superintending School Committee for three years, Chief of the Fire Department, and Auditor. The Polls for the Election of these offices will be open at Nine (9) o'clock in the forenoon and close at Seven (7) o'clock in the afternoon.

Article 3. To see if the town will vote to elect or to have the Moderator appoint a Budget Committee. Also, to fix the number of members and their term of office.

Article 4. To see if the town will vote to charge interest on all taxes remaining unpaid after a specific time. Also, to fix such rate and time.

Article 5. To see if the town will vote to allow an abatement to be made to those who voluntarily pay their taxes to the Collector or Treasurer at certain periods, and the time within which they are so entitled. Also, to see if the town will vote to fix the rate for said abatements.

Article 6. To choose a Sewer Commissioner for the ensuing year.

Article 7. To see if the town will vote to fix the salary of the Road Commissioner for the ensuing year.

Article 8. To see if the town will vote to continue the Free High School as established.

Article 9. To see if the town will vote to grant and raise such sums of money as may be necessary, TO PAY FOR:

Abatement of Taxes
Advertising Natural Resources of Millinocket

107
Aid to Dependent Children
Armory, Maintenance of
Aviation Field
Bonds—Interest thereon
Bonds—Payable
Care of the Poor
Cemetery Construction
Cemetery, Maintenance of
Common Schools, Maintenance and Support
Dependent Children’s Maintenance, placed in the care
    of the State Board of Children’s Guardians
Domestic Science School Supplies
Domestic Science Teachers, Salary of
Elm Street Storm Sewer
Fire Department, Maintenance of
Firemen
Firemen Insurance
Free High School, Maintenance of
Hydrant Rental
Interest on Permanent School Fund
Medical Examination of School Children
Memorial Day Observance
Memorial Library Book Account
Memorial Library, Maintenance of
Millinocket Band
Millinocket Municipal Court
Notes—Interest thereon
Pensions for Blind
Physical Education
Police Department, Maintenance of
Public Health Nurse, same to be expended under the
    direction of the District Nursing Association of
    Millinocket
Repairs on School Houses
Roads and Bridges, Construction and Repairs
School Insurance
School Miscellaneous Account
School Supplies and Apparatus

108
School Superintendent
Selectmen's Office
Sewers, Construction and Maintenance
Sidewalks and Curbings, Construction and Maintenance
Skating Rink
Special Account (Emergency), same to be expended under the supervision of the Selectmen
Street Lighting
Swimming Pool and Bath Houses, Maintenance of
Text Books
Town Officers
War Veterans and Dependents—Relief
W. P. A. Projects—Various

Article 10. To see if the town will vote to raise the sum of Twenty thousand dollars ($20,000.00) to pay for Permanent Loans negotiated during the fiscal year ending January 31, 1938.

Article 11 To see if the town will vote to raise the sum of One thousand, six hundred and seventeen dollars ($1,617.00) to pay overdraft in the Firemen Account.

Article 12 To see if the town will vote to raise the sum of Three hundred, twenty-seven dollars and eighty-seven cents ($327.87) to pay overdraft in the Town Officers Acct.

Article 13. To see if the town will vote to employ a School Nurse. Also, to see what sum of money the town will vote to grant and raise for the same.

Article 14. To see what sum of money the town will vote to grant and raise to be expended on the Sourdnahunk Road between the Bangor & Aroostook Railroad Station and Spencer's Carry, so-called.

Article 15 To see what sum of money the town will appropriate for State Aid road construction, in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

109
Article 16. To see if the town will vote to grant and raise a sum of money for the maintenance of the State Aid Highway, according to the provisions of Sections 18, 37, and 38 of Chapter 28 of the Revised Statutes of 1930. Also, to see what sum of money the town will vote to grant and raise for the same.

Article 17. To see if the town will vote to instruct the Municipal Officers of the town of Millinocket to petition the State Highway Commission on or before November 1, 1938, under the provisions of Sections fifty-two (52) and fifty-three (53) of Chapter twenty-eight (28) of the Revised Statutes of Maine, 1930, to lay out a winter route over the State Highway which begins at the Millinocket Stream Bridge and extends towards Mattawamkeag to the town line. Also, to see what sum of money the town will vote to grant and raise to pay for the same.

Article 18. To see if the town will vote to establish and establish a rate percent for the collection of taxes, or fix a salary for the same, for the ensuing year.

Article 19. To see if the town will authorize the town treasurer, with the approval of the Selectmen, to hire as temporary loans this current fiscal year, such sums of money as may be necessary to defray town charges and to pay town notes and bonds becoming due, and for these purposes to issue and negotiate notes of the town to be paid during the year, in which said loans are made, out of money raised during such current year by taxes, said loans not to exceed an amount in the aggregate the total tax levy for the preceding municipal year, less the total amount of temporary loans previously authorized to be made in anticipation of this current year’s taxes, and to ratify said loans.

Article 20. To see what sum of money, if any, the town will vote to authorize the town treasurer, with the approval of the Selectmen, to hire as a temporary loan after February 1, 1939, and before our next annual town meeting, to meet current expenses accruing at that time, and for this purpose, authorize said town treasurer, with the approval of the Select-
men, to issue and negotiate notes of the town to the amount of said loan; said temporary loan to be paid during the year 1939 out of money to be raised during such current year by taxes.

Article 21. To see if the town will vote to authorize the town treasurer, with the approval of the Selectmen, to hire as permanent loans such sums of money as may be necessary to pay for Care of Poor during the remainder of this current fiscal year, and for this purpose to issue and negotiate notes of the town to be paid during the fiscal year 1939.

Article 22. To see if the town will vote to delegate to the Board of Selectmen, or to some other Board or Committee, the right to exercise the powers granted in Sections One (1) and Five (5) of Chapter 213, of the Public Laws of Maine, 1931, relative to Municipal Airport, the maintenance, operation, and regulation of same.

Article 23. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quitclaim deeds for such property.

Article 24. To see if the town will vote to enter into an agreement with the Millinocket Water Company for a supply of water for fire protection and other municipal purposes. Also, to see if the town will vote to enter into said agreement in accordance with the terms and specifications of a form of agreement which will be submitted to the meeting, or what terms and specifications said agreement shall contain. Also, to see what duration of time shall be covered by said agreement. Also, to see if the town will authorize and direct its Selectmen to sign and execute such agreement for and in behalf of said town with said Millinocket Water Company.

Article 25. To see if the town will vote to fix the salary of the Selectmen, Assessors, and Overseers of the Poor, the Town Clerk, the Town Treasurer, the Town Auditor, the Health Officer, the Chief of the Fire Department, the Fire and
Building Inspector, the Sealer of Weights and Measures, and the Milk Inspector, for the ensuing year. Also, to fix said salaries.

**Article 26.** To see if the town will vote to authorize the Selectmen to make all necessary transfers from available unexpended balances during this current fiscal year.

**Article 27.** To see if the town will vote to install a street light on Oxford Street, at a point approximately half way between the intersections of Spruce and Poplar Streets. Also, to raise a sufficient sum of money to pay for the same. (By Petition).

**Article 28.** To see if the town will vote to install a street light between the new bridge across the Millinocket Stream and the residence of Mrs. Pauline Peluso. Also, to raise a sufficient sum of money to pay for the same. (By Petition).

**Article 29.** To see if the town will vote to install a street light at the corner of Second Street and Aroostook Avenue Extension. Also, to raise a sufficient sum of money to pay for the same. (By Petition).

**Article 30.** To see if the town will vote to install a street light at the West end of the bridge on Central Street, also lights on the Bridge. Also, to raise a sufficient sum of money to pay for the same. (By Petition).

**Article 31.** To see if the town will vote to install a street light on Congress Street, opposite the residence of Lee Clowes. Also, to raise a sufficient sum of money to pay for the same. (By Petition).

**Article 32.** To see if the town will vote to install a street light at the junction of Spruce Street and Aroostook Avenue. Also, to raise a sufficient sum of money to pay for the same.

**Article 33.** To see if the town will vote to accept and receive, under the provisions of the law, the sum of two hundred dollars ($200.00) from Cornelius J. O'Leary, Public Administrator of the estate of Charles Hughes, for the perpetual care of the Charles Hughes burial lot in the Milli-
Article 34. To see what action the town will take on the following resolution: RESOLVED: That the voters of Millinocket, hereby recommend to the Superintending School Committee, that the salary of James Stevens, the Physical Director, be increased this ensuing year, three hundred dollars ($300.00); Also, that the amount of money raised for Physical Education be of a sufficient amount to cover this increase. (By Petition).

Article 35. To see if the town will vote to accept and instruct the Fire Department to install at no expense to the town, red globes over street lights which are already installed, near fire alarm boxes, throughout the town. (By Petition).

Article 36. To see if the town will vote to construct a Storm Sewer on Katahdin Avenue, beginning near the residence of Ernest Perrow, and continuing in a northerly direction, along said Avenue, to “Little Smith Brook”, so-called. Also, to see what sum of money the town will vote to grant and raise to pay for same. (By Petition).

Article 37. To see if the town will vote to elect, as the last matter of business on the last article in the warrant, the officers running for office by ballot. (By Petition).

Article 38. To see what action the town will take relative to pruning trees in the tree belt within the town limits. Also, to see what sum of money the town will vote to grant and raise for same.

Article 39. To see what action the town will take relative to all-night parking on the streets of Millinocket during the winter months.

Article 40. To see what action the town will take toward the disposal of the C.C.C. Camps recently acquired by the town.

Article 41. To see if the town will vote to pay the premium on bonds for the Tax Collector and Treasurer.

Article 42. To see if the town will vote to instruct the Selectmen, to discontinue the present “Selectmen’s Office
Account” and with the assistance of the Town Auditor, set up a new account, promulgated by the State Auditor, and titled “Administration Account”.

Also to see if the town will vote to authorize the payment of the following items from this account, namely:

(a) The general running expenses of the Selectmen’s Office, that are now paid from the “Selectmen’s Office Account”.

(b) The rental of a suitable office for the Tax Collector, on the main street, not to exceed the cost of $10.00 per month, together with the cost of a business telephone.

(c) The rental of a suitable office for the Town Clerk, on the main street, not to exceed the cost of $10.00 per month, together with the cost of a business telephone.

(d) The rental of a suitable office for the Town Treasurer, on the main street, not to exceed the cost of $10.00 per month, together with the cost of a business telephone.

(e) To vote that in the event that the offices of Town Clerk and Town Treasurer are both vested in the same person, that said person shall only be entitled to $10.00 per month for rent, and one business telephone.

(f) That the cost of a private telephone for the Road Commissioner and the cost of a private and business telephone for the Chief of the Police Department and Chief of the Fire Department, be charged to this account.

(g) That all other expenses, which the town Auditor shall determine to be administration expenses, be charged to this account.

(h) Also, to see if the Town will vote to grant and raise a sufficient sum of money to pay the expenses of this account. (By Petition).

Article 43. To see if the town will vote to install a street light in front of Peter Mayo’s House on the “Medway Road” so-called. Also, to raise a sufficient sum of money to pay for the same. (By Petition).
Article 44. To see if the town will vote to instruct the Trustees of the Ministerial School Fund to transfer the sum of One thousand, seven hundred and eleven dollars and eighty-six cents ($1,711.86), accrued interest on the Ministerial School Fund to School Accounts.

Article 45. To choose all other town officers for the ensuing year.

Article 46. To see if the town will vote to accept the report of the Municipal Officers for the fiscal year ending January 1, 1938.

Article 47. To transact any other business that may legally come before said meeting.

The Selectmen give notice that they will be in session at the Selectmen's Office in Millinocket, in the "Gonya Block", so-called, on Thursday, Friday and Saturday, the Third (3rd) Fourth (4th.), and Fifth (5th.) days of March, A. D. 1938, from Nine (9) o'clock in the forenoon to Five (5) o'clock in the afternoon, for the purpose of correcting the list of voters in said town, and hearing and deciding on applications of those claiming the right to have their name upon said lists.

Given under our hands this Twenty-sixth (26) day of February, A. D. 1938.

Signed:

H. C. GATES
J. D. WALKER
BERNICE G. BUCK

Selectmen of Millinocket
## INDEX

<table>
<thead>
<tr>
<th>Item</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abatement of Taxes</td>
<td>40</td>
</tr>
<tr>
<td>Advertising Natural Resources of Millinocket</td>
<td>7</td>
</tr>
<tr>
<td>Advertising Natural Resources of Maine</td>
<td>7</td>
</tr>
<tr>
<td>Armory Building</td>
<td>8</td>
</tr>
<tr>
<td>Automobile Excise Tax</td>
<td>39</td>
</tr>
<tr>
<td>Aviation Field</td>
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<tr>
<td>Bonds Payable</td>
<td>7</td>
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<tr>
<td>Bonds—Interest</td>
<td>7</td>
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<tr>
<td>Care of Poor</td>
<td>47</td>
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<tr>
<td>Cemetery Account</td>
<td>10</td>
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<tr>
<td>Cemetery, Maintenance</td>
<td>10</td>
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<tr>
<td>Comments by Selectmen</td>
<td>103</td>
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<tr>
<td>Common Schools</td>
<td>15</td>
</tr>
<tr>
<td>County Tax</td>
<td>6</td>
</tr>
<tr>
<td>Dependent Children’s Guardians</td>
<td>32</td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>34</td>
</tr>
<tr>
<td>Domestic Science Teacher</td>
<td>14</td>
</tr>
<tr>
<td>Domestic Science School Supplies</td>
<td>14</td>
</tr>
<tr>
<td>Elm Street Storm Sewer</td>
<td>34</td>
</tr>
<tr>
<td>Financial Standing of the Town</td>
<td>66</td>
</tr>
<tr>
<td>Fire Department</td>
<td>30</td>
</tr>
<tr>
<td>Firemen</td>
<td>31</td>
</tr>
<tr>
<td>Firemen Insurance</td>
<td>32</td>
</tr>
<tr>
<td>Free High School</td>
<td>16</td>
</tr>
<tr>
<td>Hydrant Rental</td>
<td>26</td>
</tr>
<tr>
<td>Ice Skating Rink</td>
<td>24</td>
</tr>
<tr>
<td>Interest on Permanent School Fund</td>
<td>12</td>
</tr>
<tr>
<td>Medical Examination of School Children</td>
<td>13</td>
</tr>
<tr>
<td>Medway Road Sidewalk</td>
<td>23</td>
</tr>
<tr>
<td>Memorial Day Observance</td>
<td>6</td>
</tr>
<tr>
<td>Memorial Library Book Account</td>
<td>11</td>
</tr>
<tr>
<td>Memorial Library Maintenance</td>
<td>12</td>
</tr>
<tr>
<td>Millinocket Band</td>
<td>7</td>
</tr>
<tr>
<td>Millinocket Municipal Court</td>
<td>27</td>
</tr>
<tr>
<td>Miscellaneous Account</td>
<td>59</td>
</tr>
<tr>
<td>Mother’s Aid Pensions</td>
<td>32</td>
</tr>
<tr>
<td>Notes—Payable and Notes—Interest</td>
<td>34, 35</td>
</tr>
<tr>
<td>Pensions for Blind</td>
<td>28</td>
</tr>
<tr>
<td>Public Health Nurse</td>
<td>27</td>
</tr>
<tr>
<td>Physical Education</td>
<td>15</td>
</tr>
<tr>
<td>Police Department</td>
<td>28</td>
</tr>
<tr>
<td>Repairs on School Houses</td>
<td>20</td>
</tr>
<tr>
<td>Roads and Bridges, Construction and Repairs</td>
<td>21</td>
</tr>
<tr>
<td>School Apparatus and Supplies</td>
<td>17</td>
</tr>
</tbody>
</table>
School Insurance 12
School Miscellaneous 13
School Nurse 13
Sewers, Construction and Maintenance 24
Selectmen's Office 35
Sidewalks and Curblings 23
Sidewalks Construction 25
State Road Snow Removal 26
Sournahunk Road 24
Special Account 39
State Aid Highway, Maintenance of 6
State Aid Highway No. 1 26
State Tax 6
Street Lighting 36
Swimming Pool and Bath Houses 9
Tarvia 26
Tax Deed Accounts 40, 41, 42, 44
Third Class Highway, Maintenance of 6
Text Books 19
Town Farm and Building—Operating 37
Town Houses, Nos. 1, 2, 3, 4 37, 38
Town Officers 45
Uncollected Tax Account 68
W. P. A. Projects—Various 40
War Veterans and Dependents—Relief 33
Warrant 106

Report of Assessors  4
Auditor 105
Building Inspector 92
Budget Committee 96
District Nursing Association 90
Fire Department 92
Health Officer 89
Memorial Library Committee 95
Milk Inspector 91
Millinocket School Health Service 87
Plumbing Inspector 91
Police Department 93
Sealer of Weights and Measures 94
Superintendent of Schools 85
Swimming Pool Committee 96
Tax Collector 103
Treasurer 76
Trustees of Permanent School Fund 85
Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on Town Meeting Day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you Town Meeting Day morning.