1921

One Hundred and Twenty-Ninth Annual Report of the Town Officers of Bucksport Maine for the Year 1920-1921

Bucksport (Me.)

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ONE HUNDRED AND TWENTY-NINTH

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

BUCKSPORT

MAINE

FOR THE YEAR

1920

Printed by
THE BUCKSPORT PRINTING CO.
Bucksport, Maine
Town Officers for 1920

Elected by the Town

Moderator
WILEY C. CONARY

Clerk
LLEWELLYN F. STARKIE

Selectmen, Assessors and Overseers of the Poor

ALBERT A. LOWELL  SHERMAN W. DAVIS  VERN TURNER
Treasurer
ALBERT F. PAGE  Collector
ALBERT F. PAGE  Auditor
ARCHIE L. WHITE  School Committee

ARCHIE L. WHITE  HERVEY R. EMERY
(Term expires 1922)  (Term expires 1923)

WILEY C. CONARY
(Term expires 1921)

Appointed by the Selectmen

Fire Wardens
C. M. WILSON  GEORGE H. ALLEN  ARCHIE L. WHITE
Board of Health

H. E. SNOW  (Term expires 1922)  HARRY F. AMES  (Term expires 1923)
R. W. FOSTER  (Term expires 1921)

Elected by the School Committee

Superintendent of Schools
ABBIE M. BUCK
Truant Officers

OTTO D. PARTRIDGE  C. M. WILSON

Population, 1920 Census, 1916
ALBERT A. LOWELL

Died Dec. 29, 1920      Age 54 yr. 10 mo. 25 days

Third Selectman       1913
Second Selectman      1914
Chairman Board Selectmen 1915 and 1920
Assessors Report

To the Inhabitants of the Town of Bucksport:

The Board of Assessors herewith submit their report for the year, February 1st, 1920 to February 1st, 1921.

**PURPOSES FOR WHICH TAXES WERE ASSESSED**

<table>
<thead>
<tr>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries Town Officers</td>
<td>$2,160.00</td>
</tr>
<tr>
<td>Highways, Bridges and Sidewalks (Summer)</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>Highways, Bridges and Sidewalks (Winter)</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Common Schools</td>
<td>$5,000.00</td>
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<tr>
<td>School Repairs and Supplies</td>
<td>$700.00</td>
</tr>
<tr>
<td>Purchase of Text Books</td>
<td>$500.00</td>
</tr>
<tr>
<td>Tuition of Scholars at approved secondary school</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>Support of Poor off the Farm</td>
<td>$500.00</td>
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<tr>
<td>Support of Town Farm</td>
<td>$1,500.00</td>
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<tr>
<td>Payment Notes and Interest</td>
<td>$1,323.50</td>
</tr>
<tr>
<td>Payment coupons Town Bonds</td>
<td>$475.00</td>
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<tr>
<td>Payment Principal Town Bonds</td>
<td>$3,500.00</td>
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<tr>
<td>Fire Department</td>
<td>$750.00</td>
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<tr>
<td>Repairing Sewers</td>
<td>$200.00</td>
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<tr>
<td>Discounts, Abatements and Contingent Expenses</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Permanent Sidewalks</td>
<td>$500.00</td>
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<tr>
<td>Repairs to private road from Chipman's Crossing</td>
<td>$40.00</td>
</tr>
<tr>
<td>Street Lights</td>
<td>$600.00</td>
</tr>
<tr>
<td>Engine Companies</td>
<td>$300.00</td>
</tr>
<tr>
<td>James E. Hall Post No. 53, G. A. R. Memorial Day</td>
<td>$55.00</td>
</tr>
<tr>
<td>Reading Room, Buck Memorial Library</td>
<td>$75.00</td>
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<tr>
<td>Repairing Verona Bridge</td>
<td>$2,000.00</td>
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<tr>
<td>Blood Bridge and Dead Brook Bridge</td>
<td>$1,000.00</td>
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<tr>
<td>Mothers' Aid</td>
<td>$500.00</td>
</tr>
<tr>
<td>Board of Health Expense</td>
<td>$100.00</td>
</tr>
<tr>
<td>William M. Williams, Support of</td>
<td>$350.00</td>
</tr>
<tr>
<td>Sewer—Bridge street to Pond via Oak</td>
<td>$500.00</td>
</tr>
<tr>
<td>Sewer—Hincks street</td>
<td>$400.00</td>
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</tbody>
</table>

Total for town purposes ................................................................. $32,228.50

County tax ......................................................................................... $1,468.50

State tax ................................................................................................ $6,803.63

Overlayings ............................................................................................ 2,687.71

**Total assessment** ................................................................................. $43,188.34
VALUATION

Real Estate, Resident ........................................................... $563,677.00
Real Estate, Non Resident .................................................. 124,842.00

Total Real Estate ............................................................ $688,519.00

Personal Estate, Resident .................................................. $190,770.00
Personal Estate, Non Resident ...................................... 24,762.00

Total Personal Estate ................................................... $215,532.00

Total Valuation of Town April 1, 1920 .............................. $904,051.00
Total Valuation of Town April 1, 1919 ............................ 913,597.00

Decrease in Valuation this year ......................................... $  9,546.00

TAXATION

Tax on $904,051.00 at .046 ............................................... $ 41,586.35
Tax on 534 polls at $3.00 .............................................. 1,602.00

Supplementary Tax ........................................................ $  275.68

Total committed to Albert F. Page, Collector ............. $ 43,464.02
Amount of Railroad and Telegraph Tax..................... 267.29

PERSONAL PROPERTY TAXED

LIVE STOCK

309 Horses .................................................................. $ 23,510.00
  2 Colts, 3 to 4 years old ............................... 150.00
  3 Colts, 2 to 3 years old ............................. 175.00
  1 Colt, under 2 years old ........................... 50.00

460 Cows ..................................................................... 17,385.00
  6 Oxen ............................................................. 425.00
  84 Three year old ........................................... 2,535.00
  135 Two years old ......................................... 3,342.00
  15 Sheep (over 35 in number) .................. 150.00

Total Live Stock ....................................................... $ 47,722.00
OTHER PERSONAL PROPERTY

Bank Stock .................................................. $30,155.00
Trust Companies’ Stock .............................. 2,550.00
Water Companies’ Stock ......................... 3,143.00
Other Companies’ Stock ......................... 5,000.00
Stock in Trade ........................................... 58,989.00
Shipping .................................................. 1,500.00
Small Boats .............................................. 2,175.00
Logs and Lumber ..................................... 6,600.00
Wood and Bark ....................................... 5,000.00
Carriages ................................................ 825.00
Automobiles ............................................ 27,932.00
Musical Instruments ................................. 7,875.00
Furniture .................................................. 3,000.00
Finished Products in Mills ....................... 3,500.00
Materials in stock .................................... 4,053.00
Machinery not taxed as Real Estate ........... 3,650.00
Other Property ......................................... 1,863.00

Total ...................................................... $167,810.00
Total amount Personal Property including Live Stock $215,532.00

EXEMPT LIVE STOCK

134 One year old .......................................... $ 2,680.00
265 Sheep (to 35 in number) .................. 2,650.00
134 Swine .................................................. 2,630.42

Total amount ............................................ $ 7,960.42

ESTATES

Soldiers and Sailors over 70 years whose property does not exceed $5,000.
Total amount exempted ................................ $ 5,540.00

ABATEMENTS

1915 Tax .................................................. $ 438.60
1919 Tax ................................................ 102.08
1920 Tax .................................................. 390.03

Respectfully submitted,
SHERMAN W. DAVIS,
VERN TURNER,
Assessors of Bucksport.
Report of the Overseers of the Poor

Paid out on account of the following persons not on the farm at the time help was furnished.

George Cairns
Town of Orrington, Hospital and Doctor $ 203.00
Mrs. Ella McGinnis
Town of Dedham, Supplies $ 5.00
Wm. Mack
J. E. Witham, rent 65.00

Savannah Williams
Edward Bolin, Supplies 164.51
Mrs. M. H. Harriman, care 174.99
T. M. Nicholson, fuel 88.70
R. W. Page, clothing 3.12
Roy R. Davis, fuel 14.00
Genn Shoe Co., shoes 4.00
H. F. Ames & Co., reps. to stove 5.05
Dr. G. H. Emerson, Medical attendance 10.15

$ 464.52

Mrs. Nellie Gray and Family
Town of Jonesport, supplies 61.45

Transient Poor
E. M. Nye, Feeding Tramps 1.00
L. H. Hopkins, Feeding Tramps 1.40

$ 2.40

Dependent Children
State of Maine Acct. Vivian Bennett $ 41.89
Individual (repaid) $ 7.00

Total Expended $ 850.26

Receipts
Appropriation $ 500.00
Received from Individuals 7.00
Balance Overdrawn 343.26

$ 850.26
# TOWN FARM

Superintendent and Matron, Mr. and Mrs. Warren L. Clements

## Expenditures

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ames, H. F. &amp; Co., sundries</td>
<td>$5.30</td>
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<tr>
<td>Arey, Chas. A., sundries</td>
<td>23.20</td>
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<tr>
<td>Arey, Clara, groceries</td>
<td>1.11</td>
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<tr>
<td>Bailey, H. W., supplies</td>
<td>4.30</td>
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<tr>
<td>Bennett, E. L., medicine</td>
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<tr>
<td>Bennett, Pearl, supplies</td>
<td>5.00</td>
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<tr>
<td>Bennett, Russell, labor</td>
<td>21.00</td>
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<tr>
<td>Bolin, Edward, supplies</td>
<td>76.60</td>
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<tr>
<td>Bowden, O. M., express</td>
<td>.50</td>
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<tr>
<td>Bray, J. M., supplies</td>
<td>37.02</td>
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<tr>
<td>Bridges, Fred Ell., labor</td>
<td>3.00</td>
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<tr>
<td>Bridges, Geo. E., carpenter work</td>
<td>6.00</td>
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<td>Bridges, Ray, labor</td>
<td>26.15</td>
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<tr>
<td>Bridges, Ray, stock animal</td>
<td>4.00</td>
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<tr>
<td>Bridges, Warren, pig</td>
<td>7.00</td>
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<tr>
<td>Bridges, Warren, labor</td>
<td>5.25</td>
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<tr>
<td>Chapman, Chas., smith work</td>
<td>2.00</td>
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<tr>
<td>Chipman, S. V., butchering</td>
<td>12.00</td>
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<tr>
<td>Chipman, S. V., meat</td>
<td>1.53</td>
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<tr>
<td>Clay, D. B., hardware</td>
<td>106.13</td>
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<tr>
<td>Clement, W. L., Supt., horse shoeing</td>
<td>1.50</td>
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<tr>
<td>Clement, W. L., Supt., supplies</td>
<td>35.02</td>
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<tr>
<td>Clement, W. L., Supt., hay and pork</td>
<td>263.79</td>
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<tr>
<td>Clement, W. L., Supt., tools</td>
<td>15.00</td>
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<tr>
<td>Clement, W. L., Supt., pasture</td>
<td>10.00</td>
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<tr>
<td>Clement, W. L., Supt., salary</td>
<td>516.00</td>
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<tr>
<td>Cole, Chas., threshing</td>
<td>13.40</td>
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<tr>
<td>Cole, W. E., shoeing, reaping, hog service</td>
<td>12.80</td>
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<tr>
<td>Coombs, Aaron, sawing lumber</td>
<td>25.90</td>
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<tr>
<td>Cooperative Store, supplies</td>
<td>442.44</td>
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<tr>
<td>Courcey, Daniel, smith work</td>
<td>4.95</td>
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<tr>
<td>Davis, S. W., sections for mowing machine</td>
<td>1.50</td>
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<tr>
<td>Delano, C. M., supplies</td>
<td>83.17</td>
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<tr>
<td>Doane, Eva, labor</td>
<td>5.00</td>
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<tr>
<td>Name</td>
<td>Description</td>
</tr>
<tr>
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<tr>
<td>Dunning, R. B.</td>
<td>supplies</td>
</tr>
<tr>
<td>Eldridge, W. J.</td>
<td>supplies</td>
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<tr>
<td>Emery &amp; Co.</td>
<td>supplies</td>
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<tr>
<td>Foster, R. W.</td>
<td>medical attendance</td>
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<tr>
<td>Gardner &amp; Co.</td>
<td>supplies</td>
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<tr>
<td>Gilman, Walter E.</td>
<td>labor</td>
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<tr>
<td>Ginn, Fannie P.</td>
<td>supplies</td>
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<tr>
<td>Gould, H. L.</td>
<td>dental work (Gray)</td>
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<tr>
<td>Grindle, Marion</td>
<td>labor</td>
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<tr>
<td>Harriman, Frank</td>
<td>barbering (Gray)</td>
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<tr>
<td>Harriman, J. W.</td>
<td>labor</td>
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<tr>
<td>Harriman, M. H.</td>
<td>hauling ice</td>
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<tr>
<td>Leache, Burke &amp; Son</td>
<td>supplies</td>
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<tr>
<td>Leland, Paul A.</td>
<td>supplies</td>
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<tr>
<td>Little, Harry</td>
<td>labor</td>
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<tr>
<td>Lowell, A. A.</td>
<td>supplies</td>
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<tr>
<td>McAlister, F. W.</td>
<td>repairs</td>
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<tr>
<td>Marks, J. E.</td>
<td>supplies</td>
</tr>
<tr>
<td>Marks, R. C.</td>
<td>supplies</td>
</tr>
<tr>
<td>Mooney, F. M.</td>
<td>clothing</td>
</tr>
<tr>
<td>Nicholson, T. M.</td>
<td>supplies</td>
</tr>
<tr>
<td>Page, A. F.</td>
<td>supplies</td>
</tr>
<tr>
<td>Page, C. O.</td>
<td>lumber</td>
</tr>
<tr>
<td>Page, R. W.</td>
<td>dry goods</td>
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<tr>
<td>Perkins, Stilla</td>
<td>sundries</td>
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<tr>
<td>Quimby, Delia</td>
<td>labor</td>
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<tr>
<td>Redman, John C.</td>
<td>hay</td>
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<tr>
<td>Sawyer, A. H.</td>
<td>butchering</td>
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<tr>
<td>Sheehan, Thomas</td>
<td>supplies</td>
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<tr>
<td>Simpson, R. R.</td>
<td>supplies</td>
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<tr>
<td>Smith, J. L.</td>
<td>hay</td>
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<td>Smith, Mrs. L. H.</td>
<td>dry goods</td>
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<tr>
<td>Snow, Alice</td>
<td>labor</td>
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<tr>
<td>Spratt, J. L.</td>
<td>supplies</td>
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<tr>
<td>Stover, R. B.</td>
<td>drugs, etc.</td>
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<tr>
<td>Stubbs, W. C.</td>
<td>2 pigs</td>
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<tr>
<td>Turner, Luther</td>
<td>hay</td>
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<tr>
<td>Warren, E. L.</td>
<td>insurance</td>
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</tbody>
</table>
Webster, H. H., smith work ......................................................... 13.25  
Webster, W. C., supplies ................................................................ 10.00  
Wight, H. P., sawing wood............................................................ 3.00  
Witham, J. E., sawdust................................................................. 2.00  

-------------$3,245.58

Receipts

Appropriation .....................................................................................$1,500.00
Stock sold, live and dressed........................................................ 568.41
Cream sold ......................................................................................... 490.05
Produce sold ....................................................................................... 31.88
Stock animal ....................................................................................... 7.00
Road work .......................................................................................... 50.22

-------------$2,647.56

Balance overdrawn ........................................................................... 598.02

-------------$3,245.58

Inventory Jan. 31, 1920................................................................. $4,928.75
Inventory Jan. 31, 1921................................................................. 4,773.04

Decrease in inventories................................................................... $ 155.71

Number of different inmates 5.
Number of weeks' support 106.

PRODUCE RAISED ON THE FARM

25 bu. apples 5 ton corn fodder 13 bu. parsnips
4½ bu. beans 12 bu. cucumbers 113 bu. potatoes
90 bu. beets 10 bu. green peas 130 pumpkins
204 lbs. butter 25 tons hay 500 lbs. squash
35 cabbage 2 tons hungarian 3 tons straw
38 bu. carrots 134 bu. oats 8 bu. tomatoes
25 head cauliflower 2 bu. onions 25 bu. turnips

LIVE STOCK OWNED BY THE TOWN

5 cows 1 calf 6 shoats
MOTHERS' AID

Payments

Mrs. Daisy L. Bennett .........................................................$ 288.00
Mrs. Edeth G. Cimbollek ..................................................... 284.80
Mrs. Rose Newcomb ......................................................... 135.00
Mrs. Mildred Varnum ......................................................... 132.00
Town of Jonesport for Mrs. Nellie Gray .................. 224.00

$1,063.80

Receipts

Appropriation .................................................................$ 500.00
Rec'd from State Treasurer ........................................... 391.40
Balance overdrawn ....................................................... 172.40

$1,063.80

SHERMAN W. DAVIS,
VERN TURNER,
Overseers of the Poor.
# Road Commissioners’ Report

Amounts paid out for Summer and Winter work under the direction of the Selectmen, acting as Road Commissioners, February 1, 1920, to February 1, 1921.

<table>
<thead>
<tr>
<th>Name</th>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abbott, Wesley</td>
<td></td>
<td>$4.17</td>
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<tr>
<td>Adams, Clifton</td>
<td></td>
<td>7.25</td>
</tr>
<tr>
<td>Allen, Burton</td>
<td></td>
<td>14.09</td>
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<tr>
<td>Allen, Frank</td>
<td></td>
<td>7.65</td>
</tr>
<tr>
<td>Allison, E. G.</td>
<td>16.50</td>
<td>26.92</td>
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<tr>
<td>Ames, H. F. &amp; Co.</td>
<td>8.20</td>
<td></td>
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<tr>
<td>Ames, Mark</td>
<td></td>
<td>4.50</td>
</tr>
<tr>
<td>Applebee, Sylvan</td>
<td></td>
<td>6.00</td>
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<tr>
<td>Applebee, Vinal</td>
<td></td>
<td>9.00</td>
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<tr>
<td>Arey, Burton</td>
<td>1.17</td>
<td>40.36</td>
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<tr>
<td>Arey, Linwood</td>
<td>5.81</td>
<td>25.80</td>
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<td>Arey, Percy</td>
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<td>26.71</td>
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<tr>
<td>Atwood, Chas. E.</td>
<td>51.66</td>
<td>79.87</td>
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<tr>
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<td>6.90</td>
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<td>Atwood, W. A.</td>
<td>107.29</td>
<td>40.58</td>
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<td>Atwood, W. T.</td>
<td>152.77</td>
<td>123.60</td>
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<td>Bailey, H. W.</td>
<td>72.83</td>
<td>41.20</td>
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<td>Baker, Wm.</td>
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<td>1.98</td>
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<td>Baldwin, Earle</td>
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<td>15.00</td>
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<td>Barbour, Winfield</td>
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<td>1.50</td>
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<td>Barker, W. G.</td>
<td>3.00</td>
<td>24.47</td>
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<tr>
<td>Barnes, James</td>
<td>15.50</td>
<td>8.57</td>
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<tr>
<td>Beal, F. W.</td>
<td>812.62</td>
<td>241.29</td>
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<tr>
<td>Bennett, B. H.</td>
<td>30.00</td>
<td></td>
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<tr>
<td>Bennett, Hillery</td>
<td></td>
<td>2.75</td>
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<tr>
<td>Bennett, Pearl W.</td>
<td>1.33</td>
<td>19.50</td>
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<tr>
<td>Billings, Harold</td>
<td>.67</td>
<td>50.17</td>
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<tr>
<td>Name</td>
<td>Summer</td>
<td>Winter</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>Bouchard, Joseph</td>
<td>17.50</td>
<td>42.00</td>
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<tr>
<td>Bowden, Mark</td>
<td>33.50</td>
<td>38.00</td>
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<td>Bowden, W. B.</td>
<td>7.65</td>
<td>41.83</td>
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<td>Boyle, Willard Est.</td>
<td>2.00</td>
<td>11.41</td>
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<tr>
<td>Brewster, J. G.</td>
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<td>Bridges, Frank</td>
<td></td>
<td>18.64</td>
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<td>Bridges, Fred Elliot</td>
<td>25.55</td>
<td>47.22</td>
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<td>Bridges, Freeman</td>
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<td>57.64</td>
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<td>Bridges, George A.</td>
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<td>4.93</td>
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<tr>
<td>Simpson, R. R.</td>
<td>6.00</td>
<td>73.99</td>
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<tr>
<td>Sennett, Edw., repairs crusher</td>
<td>48.00</td>
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<tr>
<td>Smith, Albert</td>
<td>44.22</td>
<td>28.04</td>
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<tr>
<td>Smith, Arthur E.</td>
<td>46.89</td>
<td>77.66</td>
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<td>Smith, J. Hollis</td>
<td>36.94</td>
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<td>Smith, J. L.</td>
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<td>Smith, Linwood</td>
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<tr>
<td>Smith, Raymond</td>
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<td>Smith, Wm. H.</td>
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<td>64.08</td>
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<td>Snow, A. E.</td>
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<td>114.21</td>
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<tr>
<td>Snow, H. Edwin, gravel</td>
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<tr>
<td>Snowman, Thurman</td>
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<tr>
<td>Soper, Carl</td>
<td>6.00</td>
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<tr>
<td>Soper, John A.</td>
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<td>3.92</td>
</tr>
<tr>
<td>Staples, Joseph A.</td>
<td>13.33</td>
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<tr>
<td>Starkie, L. F.</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>Summer</td>
<td>Winter</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>Stousland, Howard</td>
<td>13.83</td>
<td>10.00</td>
</tr>
<tr>
<td>Stover, J. L.</td>
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<tr>
<td>Stover, N. A.</td>
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<tr>
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<td>62.96</td>
</tr>
<tr>
<td>Stubbs, Harry</td>
<td>31.00</td>
<td>13.98</td>
</tr>
<tr>
<td>Stubbs, John</td>
<td></td>
<td>6.00</td>
</tr>
<tr>
<td>Stubbs, P. A., gravel</td>
<td>2.00</td>
<td></td>
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<tr>
<td>Stubbs, W. C.</td>
<td>4.00</td>
<td>33.89</td>
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<tr>
<td>Sullivan, Eph.</td>
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<td>11.32</td>
</tr>
<tr>
<td>Tate, Nelson W.</td>
<td>3.00</td>
<td>19.31</td>
</tr>
<tr>
<td>Thomas, John</td>
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<td>20.15</td>
</tr>
<tr>
<td>Thompson, Wm.</td>
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</tr>
<tr>
<td>Tillock, Chas. F.</td>
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<td>7.50</td>
</tr>
<tr>
<td>Turner, Luther</td>
<td>26.14</td>
<td>28.88</td>
</tr>
<tr>
<td>Turner, Vern</td>
<td>37.50</td>
<td>46.00</td>
</tr>
<tr>
<td>Turner, W. G.</td>
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<td>11.83</td>
</tr>
<tr>
<td>Tuttle, Chas.</td>
<td>77.50</td>
<td>23.16</td>
</tr>
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<td>Ulmer, Adrian</td>
<td>45.30</td>
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</tr>
<tr>
<td>Ulmer, Melvin</td>
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<td>25.02</td>
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<tr>
<td>Wadlin, Eugene</td>
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<td>4.00</td>
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<tr>
<td>Wakefield, John</td>
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<td>5.00</td>
</tr>
<tr>
<td>Ward, Norman</td>
<td></td>
<td>22.00</td>
</tr>
<tr>
<td>Watson, Wm.</td>
<td>7.50</td>
<td>11.75</td>
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<tr>
<td>Webster, H. H., smith work</td>
<td>13.30</td>
<td>.70</td>
</tr>
<tr>
<td>West, J. E.</td>
<td>105.21</td>
<td>61.41</td>
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<tr>
<td>Whee, Vern</td>
<td></td>
<td>27.00</td>
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<tr>
<td>White, Wm.</td>
<td>83.99</td>
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<tr>
<td>Witham, J. E., lumber</td>
<td>271.13</td>
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<td>Wight, Harry P.</td>
<td>27.06</td>
<td>33.50</td>
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<td>Williams, Chas.</td>
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<td>6.99</td>
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<td>Wilson, Calvin C.</td>
<td>3.50</td>
<td>46.73</td>
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<td>Woodbridge, Arthur</td>
<td>27.99</td>
<td>.83</td>
</tr>
<tr>
<td>Young, John</td>
<td></td>
<td>27.84</td>
</tr>
<tr>
<td>State Treas. acct. Patrol Road</td>
<td>645.00</td>
<td></td>
</tr>
</tbody>
</table>

$8,497.79 $ 7,365.20
## SUMMARY OF ROAD WORK

### Summer Work

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount expended by Selectmen</td>
<td>$7,852.79</td>
</tr>
<tr>
<td>Amount paid State account State Patrol</td>
<td>645.00</td>
</tr>
<tr>
<td>Appropriation</td>
<td>$4,000.00</td>
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<tr>
<td>Received from individuals for gravel</td>
<td>5.70</td>
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<td>Balance overdrawn</td>
<td>4,492.09</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$8,497.79</strong></td>
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</table>

### Winter Work

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Amount expended by Selectmen</td>
<td>$7,365.20</td>
</tr>
<tr>
<td>Appropriation</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Balance overdrawn</td>
<td>5,365.20</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$7,365.20</strong></td>
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### VERONA BRIDGE REPAIRS

#### Payments

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardner &amp; Co., sundries</td>
<td>$1.35</td>
</tr>
<tr>
<td>Page, C. O. &amp; Co., lumber</td>
<td>305.15</td>
</tr>
<tr>
<td>Temporary loan fall 1920</td>
<td>1,500.00</td>
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<tr>
<td><strong>Total expended</strong></td>
<td><strong>$1,806.50</strong></td>
</tr>
<tr>
<td>Balance unexpended</td>
<td>696.98</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,503.48</strong></td>
</tr>
</tbody>
</table>

#### Receipts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>State Treas. Special Resolve for work done fall of 1920</td>
<td>503.48</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,503.48</strong></td>
</tr>
</tbody>
</table>
VERONA BRIDGE—SPECIAL RESOLVE

Work done under supervision of Edward R. Witham.

Special Resolve from Legislature of $1750 for Bucksport side of Verona Bridge available in 1921 under supervision of Highway commission.

Repairs to the amount of $1239.32 were made this year. $503.48 was allowed on work done, in fall of 1920. The balance $7.20 retained by the State for the cost of inspection.

Payments

Abbott, Charles, labor .................................................. $ 9.00
Ames, H. F. & Co., cutting pipe ................................... 2.52
Bragg, N. H., steel bars ............................................... 24.45
Buck, A. R. Est., nails .................................................. 24.00
Clay, D. B., nails ......................................................... 25.70
Delano, A., labor ......................................................... 54.49
Delano, John, labor .................................................... 58.33
Fogg, Joseph, labor ..................................................... 30.50
Heath, Zebby, labor .................................................... 4.50
Hutchinson, Eben, labor ............................................. 1.50
Jones, E. C. Fgt. and cartage on chains ......................... 4.76
Laughlin, Thomas Co., chain ..................................... 73.77
Mansfield, Fred, labor ............................................... 31.83
Page, C. O. Co., lumber ............................................. 682.37
Town of Verona, lumber ........................................... 180.64
Whitney, Wm., labor ................................................ 10.00
Witham, E. R., labor ................................................ 63.75
Witham, J. E., smith work ......................................... 9.95
Witham, J. E. Co., lumber ......................................... 447.04

Total expended ........................................................ $1,739.10

Receipts

State of Treasurer ................................................... $1,239.32
Town of Verona for lumber ....................................... 499.78

$1,739.10
DEAD BROOK BRIDGE

Under Supervision of A. B. Dunham.

Payments

- Coombs, Ralph, labor: $23.50
- Dunham, A. B., labor: $59.90
- Grindle, J. L., poles: $9.10
- Harriman, Llewellyn, labor: $19.00
- Page, Addie Mrs., logs: $20.00
- Page, Fred R., poles: $11.00
- Russel, Guy, labor: $15.00
- Russel, J. P., labor: $21.97
- Soper, John A., lumber: $17.88
- Soper, Prentice, logs: $80.00
- Wight, H. P., labor: $21.00

Total: $298.35

BLOOD BRIDGE

90 ft. of Rock fill, 4 to 8 ft. deep and 16 ft. wide. S. W. Davis in charge

- Butterfield, J. L., logs: $10.00
- Clouston, Howard, labor: $52.00
- Davis, Reginald P., labor and poles: $102.00
- Davis, Roy R., labor: $66.50
- Davis, S. W., team: $19.50
- Davis, S. W., labor and team: $56.00
- Dresser, A. N., team: $50.00
- Dresser, A. N., labor: $70.00
- Dresser, A. N., lumber: $4.00
- Dresser, W. B., labor: $43.75

Total: $473.75

Total expended on Dead Brook and Blood Bridges: $772.10
Balance unexpended: $227.90

Appropriation: $1,000.00
PERMANENT SIDEWALK

Appropriation ............................................. $ 500.00

It was impossible to do any work under this appropriation as no cement was available.

REPAIRS TO SEWERS

Payments

<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ames, H. F. &amp; Co.</td>
<td>labor and repairs</td>
<td>$ 22.50</td>
</tr>
<tr>
<td>Beal, F. W.</td>
<td>team</td>
<td>13.75</td>
</tr>
<tr>
<td>Crosby, Arnoy</td>
<td>labor</td>
<td>20.49</td>
</tr>
<tr>
<td>Gardner &amp; Co.</td>
<td>cement</td>
<td>23.80</td>
</tr>
<tr>
<td>Lord, Noah</td>
<td>labor</td>
<td>9.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$ 89.63</td>
</tr>
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<td></td>
<td>110.37</td>
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</table>

Receipts

<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td></td>
<td>$ 200.00</td>
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SEWER—BRIDGE STREET TO POND STREET

Payments

<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ames, H. F. &amp; Co.</td>
<td>tile pipe</td>
<td>$ 235.97</td>
</tr>
<tr>
<td>Delano, Alpheus</td>
<td>trucking tile</td>
<td>3.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$ 239.47</td>
</tr>
<tr>
<td>Total expended</td>
<td></td>
<td>260.53</td>
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<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Appropriation</td>
<td></td>
<td>500.00</td>
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SEWER—HINCKS STREET

Payments

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<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ames, H. F. &amp; Co.</td>
<td>tile pipe</td>
<td>$ 235.96</td>
</tr>
<tr>
<td>Delano, Alpheus</td>
<td>trucking tile</td>
<td>3.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$ 239.46</td>
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<tr>
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<td>160.54</td>
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<tr>
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<td>400.00</td>
</tr>
<tr>
<td>Appropriation</td>
<td></td>
<td>400.00</td>
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</tbody>
</table>
THIRD CLASS HIGHWAY

Under the Third Class Highway Act, work was done on the shore road beginning at State Aid Road built in 1918 and extending south 1200 feet. Work financed by the town and reimbursed by the State. Work in charge of A. W. Mooney.

Appropriation by State .............................................................. $1,022.72
Expended by State ...................................................................... 7.03
Expended by Town ...................................................................... 1,010.10
Unexpended Balance .................................................................. 5.59

Payments

Bridges, Harry, labor .............................................................. $  39.00
Cunningham, E. H., team ........................................................ 28.00
Dunham, A. B., team .............................................................. 73.50
Dunn, Morrill, board of men ................................................... 9.14
Gardner & Co., supplies, fuse and caps................................ 1.25
Goodwin, B. B., Mrs., 257½ yds gravel ............................... 38.62
Googins, H. R., use of auto ...................................................... 2.00
Keyes, George, labor .............................................................. 22.00
Leach, Will, team ................................................................. 105.00
Marshal, A. B., truck driver ................................................... 32.00
Mooney, A. W., labor ............................................................. 122.22
Poquett, Joe, labor ................................................................. 22.00
Rich, Harold, labor ................................................................. 3.00
Rich, H. P., labor ................................................................. 28.50
Russell, Clara, board of men .................................................. 18.75
Sargent, John, truck driver ................................................... 32.00
State Highway Com., use of trucks ....................................... 326.12
Wakefield, John, labor ........................................................... 22.00
Watson, Wm., labor ............................................................... 85.00

Total expended ..................................................................... $1,010.10
Received from State Treas. .................................................... $1,010.10
PRIVATE ROAD

Chipman's Station to west line of the Walter S. Jones' farm.

Payments

<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bailey, H. W.</td>
<td>labor</td>
<td>$3.00</td>
</tr>
<tr>
<td>Curtis, W. F.</td>
<td>labor</td>
<td>6.75</td>
</tr>
<tr>
<td>Harvey, Ernest</td>
<td>team</td>
<td>7.00</td>
</tr>
<tr>
<td>Harvey, Robert S.</td>
<td>team</td>
<td>7.00</td>
</tr>
<tr>
<td>Jones, W. S.</td>
<td>labor</td>
<td>6.25</td>
</tr>
<tr>
<td>Perry, B. E.</td>
<td>team</td>
<td>7.00</td>
</tr>
<tr>
<td>Ulmer, Adrian</td>
<td>labor</td>
<td>3.00</td>
</tr>
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Total Payments $40.00

Receipts

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<th>Description</th>
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<tbody>
<tr>
<td>Appropriation</td>
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STATEMENT OF HIGHWAY COMMISSION

Town of Bucksport

Statement of the Expenditure for Patrol Maintenance in the Year 1920. Estimated number of miles under patrol maintenance 10.75.

Patrol Joint Fund $945.00

Expended as follows:

<table>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Patrolman's wages</td>
<td>1,061.09</td>
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<tr>
<td>Cost of extra help</td>
<td>596.61</td>
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<tr>
<td>Cost of material</td>
<td>94.54</td>
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</table>

Total Expenditure $1,752.24

The following work was done:

<table>
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<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Cutting bushes</td>
<td>$1.33</td>
</tr>
<tr>
<td>Dragging</td>
<td>311.98</td>
</tr>
<tr>
<td>Raking rocks</td>
<td>173.33</td>
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<tr>
<td>Work with road machine and grader</td>
<td>110.74</td>
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<tr>
<td>Cleaning ditches and culverts</td>
<td>83.08</td>
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<tr>
<td>Repairing endwalks and culverts</td>
<td>66.33</td>
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<tr>
<td>Surfacing, gravel</td>
<td>972.33</td>
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<tr>
<td>Shoulder work</td>
<td>33.12</td>
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</table>

Total $1,752.24

Expenditure on Patroled Road $1,752.24

State's Expenditure on Patrol, Gravel Surfacing, and Supervision $1,176.39

Towns Expenditure on Patrol $645.00

WILLIAM M. AYER,
FRANK A. PEABODY,
PHILIP J. DEERING,
State Highway Commission.
Selectmen's Report
February 1, 1920 to February 1, 1921

SCHOOL ACCOUNT

Receipts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Due Schools February 1, 1920</td>
<td>$1.60</td>
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<tr>
<td>Appropriation</td>
<td>$5,000.00</td>
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<tr>
<td>School Fund and Mill Tax</td>
<td>$1,553.58</td>
</tr>
<tr>
<td>Common School Fund</td>
<td>$1,807.93</td>
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<tr>
<td>Received from Tuition</td>
<td>$165.85</td>
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<tr>
<td>Refund on tickets, M. C. R. R.</td>
<td>$11.55</td>
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<tr>
<td><strong>Total Receipts</strong></td>
<td><strong>$8,540.51</strong></td>
</tr>
<tr>
<td>Overdrawn February 1, 1921</td>
<td>1,027.96</td>
</tr>
<tr>
<td><strong>Amount town orders drawn</strong></td>
<td><strong>$9,568.47</strong></td>
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Payments

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount town orders drawn</strong></td>
<td><strong>$9,568.47</strong></td>
</tr>
</tbody>
</table>

SCHOOL TEXT BOOKS

<table>
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<tr>
<td>Due Text Book account February 1, 1920</td>
<td>$4.45</td>
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<tr>
<td>Appropriation</td>
<td>500.00</td>
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<tr>
<td>Received from East Me. Conf. Seminary for books</td>
<td>50.00</td>
</tr>
<tr>
<td>Received from Edw. Alpert for books</td>
<td>8.75</td>
</tr>
<tr>
<td>Received from Town of Orrington</td>
<td>31.07</td>
</tr>
<tr>
<td>Received from Town of Verona</td>
<td>4.25</td>
</tr>
<tr>
<td><strong>Total Receipts</strong></td>
<td><strong>$598.52</strong></td>
</tr>
<tr>
<td>Overdrawn February 1, 1921</td>
<td>.92</td>
</tr>
<tr>
<td><strong>Amount town orders drawn</strong></td>
<td><strong>$599.44</strong></td>
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### SCHOOL REPAIRS AND SUPPLIES

<table>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$ 700.00</td>
</tr>
<tr>
<td>Interest Grammar School Fund</td>
<td>$ 80.80</td>
</tr>
<tr>
<td>Overdrawn February 1, 1921</td>
<td>64.84</td>
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<tr>
<td><strong>Total</strong></td>
<td>$ 845.64</td>
</tr>
<tr>
<td>Overdrawn February 1, 1920</td>
<td>$ 113.57</td>
</tr>
<tr>
<td>Amount town orders drawn</td>
<td>732.07</td>
</tr>
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<td><strong>Total</strong></td>
<td>$ 845.64</td>
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### TUITION HIGH SCHOOL SCHOLARS

<table>
<thead>
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<th>Description</th>
<th>Amount</th>
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<td>Unexpended February 1, 1920</td>
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<td>Overdrawn February 1, 1921</td>
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<td>$2,818.83</td>
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<td>Bangor School Department</td>
<td>$ 398.83</td>
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<tr>
<td>East Me. Conf. Seminary</td>
<td>2,330.00</td>
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<tr>
<td>Town of Winterport</td>
<td>90.00</td>
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<td><strong>Total</strong></td>
<td>$2,818.83</td>
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### SCHOOL FLAGS AND POLES

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<th>Amount</th>
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<tr>
<td>Unexpended February 1, 1920</td>
<td>$  51.32</td>
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<tr>
<td>No orders drawn.</td>
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### CONTINGENT—DISCOUNTS AND ABATEMENTS

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<tbody>
<tr>
<td>Ames, A. B., labor, lumber, trucking booths</td>
<td>$ 10.23</td>
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<tr>
<td>Beazley, W. R., Ballot clerk</td>
<td>12.00</td>
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<tr>
<td>Bevan, Wm., special police</td>
<td>6.00</td>
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<tr>
<td>Blaisdell, Leeman, special police</td>
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<tr>
<td>Buck, A. M., telephone, postage, express</td>
<td>22.65</td>
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<td>Bucksport National Bank, interest on loans</td>
<td>526.92</td>
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<tr>
<td>Bucksport Printing Co., Town reports 1920</td>
<td>145.00</td>
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<td>Bucksport Printing Co., Tax bills and other Ptg</td>
<td>21.53</td>
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<tr>
<td>Bucksport Water Co., sprinkling streets</td>
<td>75.00</td>
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<tr>
<td>Bucksport Water Co., Water Trough</td>
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<tr>
<td>Carley, H. H., recording vital statistics</td>
<td>2.75</td>
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<tr>
<td>Cass, W. H., reporting marriages</td>
<td>2.50</td>
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<tr>
<td>Central Maine Power Co., light for office and jail</td>
<td>2.77</td>
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<tr>
<td>Clay, M. G., Auto to Ellsworth, Hopkins case</td>
<td>10.00</td>
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<tr>
<td>Conary, W. C., legal services, Hopkins case and disbursements</td>
<td>342.22</td>
</tr>
<tr>
<td>Name</td>
<td>Description</td>
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<tr>
<td>----------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>Conary, W. C.</td>
<td>Legal services</td>
</tr>
<tr>
<td>Cullity, M. J.</td>
<td>Ballot Clerk</td>
</tr>
<tr>
<td>Davis, R. R.</td>
<td>Wood for office</td>
</tr>
<tr>
<td>Davis, S. W.</td>
<td>Auto, meeting State assessors</td>
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<tr>
<td>Davis, S. W.</td>
<td>Telegrams Deane case</td>
</tr>
<tr>
<td>Davis, S. W.</td>
<td>Sheep killed</td>
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<tr>
<td>Davis, S. W.</td>
<td>Expense Sailors Snug Harbor, Irving</td>
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<tr>
<td>Delano, A.</td>
<td>Tending draw</td>
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<tr>
<td>Dillingham's</td>
<td>Town order books</td>
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<tr>
<td>Dresser, A. N.</td>
<td>Water tub</td>
</tr>
<tr>
<td>Earle, F. W.</td>
<td>Dies, sealer, weight and measure</td>
</tr>
<tr>
<td>Eastman, Lee</td>
<td>Sheep killed</td>
</tr>
<tr>
<td>Emerson, G. H.</td>
<td>Reporting births and deaths</td>
</tr>
<tr>
<td>Emery &amp; Co.</td>
<td>Supplies</td>
</tr>
<tr>
<td>Foster, R. W.</td>
<td>Reporting births and deaths</td>
</tr>
<tr>
<td>Forsyth, Wm.</td>
<td>Reporting marriages</td>
</tr>
<tr>
<td>Gardner &amp; Co.</td>
<td>Supplies for office</td>
</tr>
<tr>
<td>Gardner &amp; Co.</td>
<td>Bonds and insurance</td>
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<tr>
<td>Gurley, W. &amp; L. E.</td>
<td>Supplies for sealer of weights and measures</td>
</tr>
<tr>
<td>Hall, J. J.</td>
<td>Lumber for voting booth</td>
</tr>
<tr>
<td>Homer, Geo. P.</td>
<td>Ballot clerk</td>
</tr>
<tr>
<td>Hopkins, Lewis</td>
<td>Police</td>
</tr>
<tr>
<td>Hussey, H. O.</td>
<td>Use of theatre for annual meeting</td>
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<tr>
<td>Loring Short &amp; Harmon</td>
<td>Valuation books and blanks</td>
</tr>
<tr>
<td>New Eng. Tel. &amp; Tel. Co.</td>
<td>Telephone messages</td>
</tr>
<tr>
<td>Nicholson, T. M.</td>
<td>Coal for office</td>
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<tr>
<td>Nye, E. M.</td>
<td>Police</td>
</tr>
<tr>
<td>Orcutt, A. E.</td>
<td>Water tub</td>
</tr>
<tr>
<td>Page, A. F.</td>
<td>Postage</td>
</tr>
<tr>
<td>Parker, Zebulum</td>
<td>Abatement poll paid in Boston</td>
</tr>
<tr>
<td>Patten, S. M.</td>
<td>Trucking</td>
</tr>
<tr>
<td>Penobscot Bay Electric Co.</td>
<td>Light for jail and office</td>
</tr>
<tr>
<td>Sawyer, A. M.</td>
<td>Dog constable</td>
</tr>
<tr>
<td>Sawyer, A. M.</td>
<td>Posting warrant</td>
</tr>
<tr>
<td>Smith, F. W.</td>
<td>Postage</td>
</tr>
<tr>
<td>Snow, H. E.</td>
<td>Reporting births and deaths</td>
</tr>
</tbody>
</table>
Soper, Perle, special police ..................................................... 6.00
Starkie, L. F., reporting births and deaths and marriages ........... 34.46
Stubbs, Mattie, ballot clerk ..................................................... 8.00
Stubbs, W. C., water tub ............................................................ 3.00
U. S. Post Office, envelopes for tax collector ................................. 19.57
Warren, Edward L., ballot clerk ............................................. 12.00
White, Helen, ballot clerk ....................................................... 8.00
Williams, Fred A., special police ........................................... 5.00
Wilson, C. M., Deputy Sheriff execution Hopkins case. 539.88
Wilson, C. M., collecting 1919 tax ........................................... 75.00

Total expended .................................................................... $2,524.80

Receipts

Appropriation ................................................................................ $2,000.00
Bucksport National Bank; interest on deposits .......................... 118.19
State Treasurer, account burial soldiers’ widows ..................... 100.00
Town of Orland, assessors books .............................................. 14.25
Nicholson, T. M., fishing license ............................................... 10.00
Treworgy, Forrest, moving picture operators’ license ................... 1.00

$2,243.44

Balance overdrawn ..................................................................... 281.36

$2,524.80

FIRE DEPARTMENT

Payments

Ames, H. F. & Co., repairs ....................................................... $ 1.20
Beal, F. W., snow ................................................................. 2.75
Beal, F. W., team ................................................................. 1.00
Bengeult, F. E., repairs engine, gas and oil ............................... 16.96
Brewster, J. G., labor ............................................................. 6.75
Central Maine Power Co., lights ............................................... 2.64
Clay, D. B., sundries ............................................................. 22.95
Clay, M. G., care of engine .................................................... 104.00
<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clay, M. G.</td>
<td>labor</td>
<td>4.80</td>
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<tr>
<td>Costello, J. T.</td>
<td>hauling hose and trucking</td>
<td>1.50</td>
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<tr>
<td>Crosby, Arno</td>
<td>labor</td>
<td>8.83</td>
</tr>
<tr>
<td>Cushing, Henry</td>
<td>snow</td>
<td>5.30</td>
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<tr>
<td>Eldridge, A. H.</td>
<td>hauling engine</td>
<td>32.50</td>
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<tr>
<td>Genn, Fred</td>
<td>care of reservoir</td>
<td>5.00</td>
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<tr>
<td>Gardner &amp; Co.</td>
<td>sundries</td>
<td>2.27</td>
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<tr>
<td>Harriman, Russell</td>
<td>janitor</td>
<td>10.00</td>
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<tr>
<td>Harriman, M. H.</td>
<td>hauling hose</td>
<td>5.00</td>
</tr>
<tr>
<td>Homer, John L.</td>
<td>janitor</td>
<td>49.70</td>
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<td>Homer, John L.</td>
<td>labor</td>
<td>10.25</td>
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<tr>
<td>Kimball, John</td>
<td>watching fire</td>
<td>6.60</td>
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<tr>
<td>Lord, Noah</td>
<td>labor</td>
<td>12.33</td>
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<tr>
<td>McAlister, F. W.</td>
<td>repairs</td>
<td>5.53</td>
</tr>
<tr>
<td>Mercer, Russell</td>
<td>watching fire</td>
<td>1.20</td>
</tr>
<tr>
<td>Nicholson, T. M.</td>
<td>coal</td>
<td>119.75</td>
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<tr>
<td>Packard, W. A.</td>
<td>janitor</td>
<td>13.00</td>
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<tr>
<td>Page, C. O. &amp; Co.</td>
<td>stock and labor</td>
<td>16.13</td>
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<td>Parkhurst, Hale</td>
<td>labor</td>
<td>7.50</td>
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<tr>
<td>Patten, S. M.</td>
<td>trucking</td>
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<td>Penobscot Bay Electric Co.</td>
<td>lights</td>
<td>20.44</td>
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<td>Pickering, C. E.</td>
<td>hauling engine</td>
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<tr>
<td>Saunders, Rodney</td>
<td>snow</td>
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<tr>
<td>Sawyer, A. H.</td>
<td>wood</td>
<td>7.00</td>
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<tr>
<td>Sennett, Edw. F.</td>
<td>labor Torrent engine</td>
<td>14.25</td>
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<tr>
<td>Warren, E. L.</td>
<td>insurance</td>
<td>67.50</td>
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<tr>
<td>Webster, H. H.</td>
<td>repairs</td>
<td>13.00</td>
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| Total expended | $617.68 |
| Balance unexpended | $132.32 |

Receipts

| Appropriation | $750.00 |

SUPPORT OF THE FIRE COMPANIES

| Appropriation | $300.00 |
| Paid Torrent Engine Company No. 1 | 300.00 |
LIGHTING STREETS

Appropriation ................................................................................ $ 600.00
Balance overdrawn ........................................................................ 2.00
Paid Penobscot Bay Electric Co. .............................................. $ 602.00

G. A. R. MEMORIAL DAY

Appropriation ................................................................................ $ 55.00
Paid James E. Hall Post, No. 53 ............................................. 55.00

BUCK MEMORIAL LIBRARY

Appropriation ................................................................................ $ 75.00
Paid C. G. Atkins, Treasurer ..................................................... $ 75.00

SUPPORT OF Wm. M. WILLIAMS

Appropriation ................................................................................ $ 350.00
Overdrawn ......................................................................................... 75.55
-------------- $ 425.55

Payments

Atwood, W. T., wood ............................................................. $ 70.00
Cash .................................................................................................. 342.80
Gardner & Co., insurance ....................................................... 2.25
Warren, E. L., insurance .......................................................... 10.50
-------------- $ 425.55

DOG LICENSE

Received from L. F. Starkie......................................................... $ 122.00
Paid State Treasurer ................................................................. $ 122.00
## SALARIES OF TOWN OFFICERS

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<thead>
<tr>
<th>Position</th>
<th>Officer</th>
<th>Salary</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td></td>
<td>$2,160.00</td>
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<tr>
<td>Town Clerk</td>
<td>Llewellyn F. Starkie</td>
<td>$50.00</td>
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<tr>
<td>First Selectman</td>
<td>Albert A. Lowell</td>
<td>$750.00</td>
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<tr>
<td>F. W. Smith, clerk in office of first selectman</td>
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<td>$200.00</td>
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<tr>
<td>Second Selectman</td>
<td>Sherman W. Davis</td>
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<tr>
<td>Third Selectman</td>
<td>Vern Turner</td>
<td>$100.00</td>
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<tr>
<td>Treasurer</td>
<td>Albert F. Page</td>
<td>$200.00</td>
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<td>Collector</td>
<td>Albert F. Page</td>
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<tr>
<td>Auditor</td>
<td>A. L. White</td>
<td>$15.00</td>
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<tr>
<td>Superintendent of Schools</td>
<td>Abbie M. Buck</td>
<td>$270.00</td>
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<tr>
<td>Truant Officers</td>
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<tr>
<td>Otto D. Patridge</td>
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<tr>
<td>C. M. Wilson</td>
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<td>$8.75</td>
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<tr>
<td>Board of Health</td>
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</tr>
<tr>
<td>R. W. Foster</td>
<td></td>
<td>$15.00</td>
</tr>
<tr>
<td>H. E. Snow</td>
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<tr>
<td>H. F. Ames</td>
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<tr>
<td>Fire Wardens</td>
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<tr>
<td>C. M. Wilson</td>
<td></td>
<td>$15.00</td>
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<tr>
<td>G. H. Allen</td>
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<tr>
<td>A. L. White</td>
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<td>$15.00</td>
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<tr>
<td>School Committee</td>
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<tr>
<td>W. C. Conary</td>
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<td>$15.00</td>
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<td>A. L. White</td>
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<td>H. R. Emery</td>
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<td>Unexpended</td>
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<td>71.25</td>
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<td></td>
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<td>$2,160.00</td>
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## BOARD OF HEALTH

<table>
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<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Overdrawn</td>
<td>5.35</td>
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<tr>
<td><strong>Total</strong></td>
<td>$105.35</td>
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### Payments

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Ames, H. F., labor and supplies</td>
<td>$7.25</td>
</tr>
<tr>
<td>Foster, R. W. Dr., Health Officer and Fumigating</td>
<td>35.50</td>
</tr>
<tr>
<td>Page, A. F., supplies</td>
<td>6.50</td>
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<tr>
<td>Snow, H. E. Dr., telephone</td>
<td>0.85</td>
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<tr>
<td>Stover, R. B., supplies</td>
<td>13.00</td>
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<tr>
<td>Tibbetts, G. B. Dr., antitoxin</td>
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<tr>
<td><strong>Total</strong></td>
<td>$105.35</td>
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## STATE PENSIONS

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Due from State 1919 account</td>
<td>$615.00</td>
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<tr>
<td>Paid individuals by A. F. Page, Treas.</td>
<td>1,044.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>$1,659.00</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from State Treasurer</td>
<td>$1,254.00</td>
</tr>
<tr>
<td>Due from State Treasurer</td>
<td>405.00</td>
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<td><strong>Total</strong></td>
<td>$1,659.00</td>
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## COUNTY TAX

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Amount Assessed</td>
<td>$1,468.50</td>
</tr>
<tr>
<td>Paid Horace F. Wescott, County Treasurer</td>
<td>$1,468.50</td>
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## STATE TAX

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Amount assessed</td>
<td>$6,803.63</td>
</tr>
<tr>
<td>Paid Joseph W. Simpson, State Treasurer</td>
<td>$6,803.63</td>
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## NOTES AND INTEREST

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$1,323.50</td>
</tr>
<tr>
<td>Paid interest on note to Overseers of Poor</td>
<td>$1,293.50</td>
</tr>
<tr>
<td>Paid interest on note to School Committee</td>
<td>30.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$1,323.50</strong></td>
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## PAYMENT COUPON ON TOWN BONDS

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<th>Description</th>
<th>Amount</th>
</tr>
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<tr>
<td>Appropriation</td>
<td>$475.00</td>
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<tr>
<td>Paid by Treasurer</td>
<td>$412.00</td>
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<tr>
<td>Balance unexpended</td>
<td>63.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$475.00</strong></td>
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## PAYMENT PRINCIPAL ON TOWN BONDS

<table>
<thead>
<tr>
<th>Description</th>
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</tr>
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<tbody>
<tr>
<td>Appropriation</td>
<td>$3,500.00</td>
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<tr>
<td>Paid by Treasurer</td>
<td>$2,998.00</td>
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<tr>
<td>Balance unexpended</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$3,500.00</strong></td>
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## TEMPORARY LOANS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from Bucksport National Bank</td>
<td>$14,000.00</td>
</tr>
<tr>
<td>Paid Bucksport National Bank</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Balance unpaid February 1, 1921</td>
<td>$10,000.00</td>
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</table>

## TAX DEEDS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Tax Deeds on hand February 1, 1920</td>
<td>$2,458.92</td>
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<tr>
<td>Deeds Settled during 1920</td>
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<td>Balance tax deeds on hand, February 1, 1921</td>
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<td><strong>Total</strong></td>
<td><strong>$2,458.92</strong></td>
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### SUMMARY OF ACCOUNTS

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<thead>
<tr>
<th>Description</th>
<th>Appropriations</th>
<th>Receipts</th>
<th>Totals</th>
<th>Expenditures</th>
<th>Unexpended Balances</th>
<th>Overdraft</th>
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<tbody>
<tr>
<td>Salaries Town Officers</td>
<td>$ 2,160.00</td>
<td>$ 2,160.00</td>
<td>$ 2,088.75</td>
<td>$ 71.25</td>
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<td>Roads, Summer</td>
<td>4,000.00</td>
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<td>4,005.70</td>
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<td>4,492.09</td>
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<td>Roads, Winter</td>
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<td>2,000.00</td>
<td>7,365.20</td>
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<td>5,365.20</td>
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<tr>
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<td>8,540.51</td>
<td>9,568.47</td>
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<td>1,027.96</td>
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<td>80.80</td>
<td>780.80</td>
<td>702.07</td>
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<td>98.52</td>
<td>598.52</td>
<td>599.44</td>
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<td>.92</td>
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<td>2,647.56</td>
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<td>200.00</td>
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<td>G. A. R., Memorial Day</td>
<td>55.00</td>
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<td>Verona Bridge, Repairs</td>
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<td>Verona Bridge. Special Resolve</td>
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<td>Blood Bidge. &amp; Dead Brook Bidge</td>
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<td>1,000.00</td>
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<td>891.40</td>
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<td>2,503.48</td>
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<tr>
<td>Total Overdraft</td>
<td>1,000.00</td>
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<td>1,000.00</td>
<td>772.10</td>
<td>227.90</td>
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<tr>
<td>Total Unexpended Balance</td>
<td>503.48</td>
<td></td>
<td>891.40</td>
<td>1,063.80</td>
<td>172.40</td>
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<tr>
<td>Excess of Overdraft over Unexpended Balance</td>
<td>1,739.10</td>
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<td>1,739.10</td>
<td>1,739.10</td>
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<td>Excess of Overdraft over Unexpended Balance</td>
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<td>391.40</td>
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<td>Excess of Overdraft over Unexpended Balance</td>
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<td>1,739.10</td>
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<tr>
<td>Excess of Overdraft over Unexpended Balance</td>
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<td>1,739.10</td>
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$43,188.34 $26,010.57 $69,160.23 $65,733.56 $2,776.21 $12,702.82
### Liabilities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bucksport Poor Fund</td>
<td>$39,800.00</td>
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<tr>
<td>Town Bonds, 4%</td>
<td>9,500.00</td>
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<td>Note outstanding to School Committee</td>
<td>1,000.00</td>
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<td>Due on Coupons</td>
<td>1,497.00</td>
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<td>Temporary Loans</td>
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<td><strong>Total Liabilities</strong></td>
<td><strong>$61,797.00</strong></td>
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</table>

### Resources

<table>
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<th>Description</th>
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</thead>
<tbody>
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<td>Tax Deeds deemed available</td>
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<tr>
<td>Taxes in hand of Collectors, deemed available</td>
<td>1,200.00</td>
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<td>Due from State account State Pensions</td>
<td>405.00</td>
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<td>Due from State account Sheep killed</td>
<td>16.00</td>
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<td>Cash in Treasury</td>
<td>3,317.45</td>
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<td><strong>Total Resources</strong></td>
<td><strong>$ 5,238.45</strong></td>
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Net Liabilities over Resources, Feb. 1, 1921........... $56,558.55

New Liabilities, Feb. 1, 1921............................. $56,558.55

New Liabilities, Feb. 1, 1920............................. 53,098.70

Net Liabilities increased during 1920................... $ 3,459.85
HOPKINS CASE

During the year one case was decided adversely to this town. In this case Lucina Heath Hopkins of Verona, Me., brought action against the town for services as teacher of West Side Intermediate School, having been dismissed by the School Committee because in their judgment her services would be unprofitable to the school on account of her association with a German Alien Enemy of the U. S. under suspicion and under investigation at that time by the Government.

The decree of the law Court was that the Plaintiff was entitled to $440 and interest from date of writ, Sept. 4, 1919. Total execution paid was $539.88.

EMMA H. DEAN WILL

You were informed of the sale of an apartment house in Newark, N. J. for $48,000. Under decree of N. J. Court, Bucksport was entitled to 2-3 of 9-11 of the proceeds. The transfer was to have been made by Mr. Prosser the trustee in July, the buyer then refused to pay and take title, claiming encroachment, violation of tenant house laws and neglect to pay inheritance tax due the state of N. J. Action in the Court to compel buyer to carry out contract was taken, result of which he have no knowledge.

We have been in conference with Scott German, Esq., attorney for the Lawrence heirs and beneficiaries to 1-3 of the property. Their interest seems to be coincident with Bucksport's. Mr. German is practising law in Newark and our conclusions indicate he is an able, trustworthy man. His communications are of a tenor to inspire confidence and force in his conclusions. Mr. Prosser the Adm., and trustee after repeated solicitation authorized T. H. Smith, Esq., to probate the will in Hancock County. Mr. Smith was duly appointed his agent.

The proper inventory appraisal on which inheritance tax is to be assessed is as follows:
2-3 Block, Corner Maine and Central St.
2-3 Tenement in rear.
2-3 Residence in Corner of Maine & School St.
2-3 30½ Shares Bucksport National Bank.
2-3 8½ Shares Bucksport Water Company.
2-3 35 Shares 1st Nat. Bank of Bangor
2-3 80 Shares E. & N. A. Ry.
2-3 2-1000 Bonds Public Works 5%.
2-3 1-1000 Bonds E. & N. A. Ry.
2-3 $3,523.28 Liberty Bonds.

Bucksport Bank stock appraised at $76 was sold for $65.00, the uniform price for all other stock purchased by the Merrill Trust Company.

The E. & N. A. Ry. stock is seldom quoted; is guaranteed 5% by the M. C. Ry. under lease, the M. C. Ry. reports deficit of 2¼ million the past year.

First National Bank of Bangor paid at the rate of 14% last dividend.

Bucksport Water Stock is inactive. Bonds depreciate enough to make them return 7% net.

Through Mr. German a proposition was submitted to Mr. Prosser to make a sale of the Real Estate which Mr. Prosser rejected. There are six or more possible purchasers that will pay more than appraisal. Progress is slow yet do not despair of final satisfactory result.

Files are accessible to any citizen interested and suggestions thankfully received.

A. C. SWAZEY,
Chairman Committee.
### TRUST FUNDS

<table>
<thead>
<tr>
<th>Cemetery Funds</th>
<th>Amount Fund</th>
<th>Int'st expended</th>
<th>Int'st unexpended</th>
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<tbody>
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<td>Luck Burying Ground</td>
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<td>$ 44.75</td>
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<td>De Alva, Clara E.</td>
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</tr>
<tr>
<td>(Silver Lake)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Huncks, Annette</td>
<td>100.00</td>
<td>2.00</td>
<td>32.33</td>
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<td>(River View)</td>
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<td>Leighton, John W</td>
<td>200.00</td>
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<td>(Evergreen)</td>
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<td>Rider, Stephen</td>
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<td>9.15</td>
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<td>(Evergreen)</td>
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<td>(Silver Lake)</td>
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<td>(Oak Hill)</td>
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<tr>
<td>Harriman, Harriette</td>
<td>50.00</td>
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<td>3.80</td>
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<tr>
<td>(Evergreen)</td>
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<tr>
<td>Leach, Augusta A.</td>
<td>50.00</td>
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<td>2.46</td>
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<tr>
<td>(Silver Lake)</td>
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<td></td>
<td></td>
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<tr>
<td>Bassett, Clara B.</td>
<td>100.00</td>
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<td>1.00</td>
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<tr>
<td>(Silver Lake) (Aug. 12, 1920)</td>
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<td></td>
<td></td>
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<tr>
<td>Pillsbury, Wm. H.</td>
<td>100.00</td>
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<td>1.00</td>
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<tr>
<td>(Silver Lake) (Aug. 18, 1920)</td>
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<tr>
<td>Totals</td>
<td>$1,500.00</td>
<td>$22.56</td>
<td>$182.83</td>
</tr>
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</table>

### SPOFFORD GRAMMAR SCHOOL FUND

Bequest of Parker Spofford, for repairs on Grammar School ................................. $2,000.00 $80.80

These funds and all unexpended balances of interest are in the Savings Department of the Bucksport Branch of the Merrill Trust Co., in the name of the Town of Bucksport.

Respectfully submitted,

SHERMAN DAVIS,
VERN TURNER,
Selectmen.
Treasurer's Report

Town of Bucksport in Account With A. F. Page, Treasurer

Receipts

By cash in Treasury, Jan. 31, 1920 ........................................ $ 1,026.73

Received from State Treas:

- School and Mill Fund ........................................ 1,553.58
- Common School Fund ........................................ 1,807.93
- R. R. and Tel. Tax ............................................ 267.29
- High School .................................................. 500.00
- Pensions reimbursed ........................................ 1,254.00
- Mothers' Aid .................................................. 391.40
- Burial of Soldiers' Widows ................................. 100.00
- Verona Bridge ................................................. 1,742.80
- 3rd Class Highway ........................................... 1,010.10
- Taxes, 1920, A. F. Page, Collector ....................... 42,059.69
- Taxes, 1919, A. F. Page, Collector ....................... 72.81
- Taxes, 1919, C. M. Wilson, Collector ................... 620.64
- Taxes, 1918, C. M. Wilson, Collector ................... 4.55
- Town of Verona, Acct. Verona Bridge .................... 499.78
- Town of Orland, Acct. town books ....................... 14.25
- Town of Orland, Acct. School ............................. 100.00
- Town of Winterport, Acct. of High School ............. 90.00
- Individual Acct. of Poor .................................... 7.00
- Clara Jordan, balance on Nancy Dodge place .......... 90.17
- Temporary Loan ............................................. 14,000.00
- Tax Deeds .................................................... 171.71
- Interest on deposits ....................................... 118.19
- Abbie Buck Acct. Schools ................................ 20.00
- Individuals Acct. of Schools .............................. 57.40
- Individuals and Town's Acct. Text Books ............... 94.07
- Town Clerk, Dog License collected ...................... 122.00
- Fishing privilege, Verona Bridge ....................... 10.00
- Town Farm, W. L. Clement, Supt. ....................... 1,147.56
- Individuals Acct. of Roads ............................... 5.70
- Interest, Spofford Grammar School Fund .............. 80.80
- Forrest Treworgy, operator's license ................... 1.00

$69,051.01
### Payments

Paid orders of Selectmen for:

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<th>Category</th>
<th>Amount</th>
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<td>Schools</td>
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<td>Text Books</td>
<td>599.44</td>
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<tr>
<td>School House repairs</td>
<td>732.07</td>
</tr>
<tr>
<td>High School</td>
<td>2,908.83</td>
</tr>
<tr>
<td>Poor</td>
<td>850.26</td>
</tr>
<tr>
<td>Contingent</td>
<td>2,524.80</td>
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<tr>
<td>Salaries Town Officers</td>
<td>2,088.75</td>
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<td>Lighting Streets</td>
<td>602.00</td>
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<tr>
<td>Fire Department</td>
<td>617.68</td>
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<tr>
<td>Engine Companies</td>
<td>300.00</td>
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<tr>
<td>Roads</td>
<td>15,862.99</td>
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<tr>
<td>Mothers' Aid</td>
<td>1,063.80</td>
</tr>
<tr>
<td>G. A. R. Post Memorial Day</td>
<td>55.00</td>
</tr>
<tr>
<td>Buck Library</td>
<td>75.00</td>
</tr>
<tr>
<td>3rd Class Highway</td>
<td>1,010.10</td>
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<tr>
<td>Repairing Verona Bridge</td>
<td>2,045.60</td>
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<tr>
<td>Temporary Loan, 1919 Acct.</td>
<td>1,500.00</td>
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<td>Temporary Loan, 1920 Acct.</td>
<td>4,000.00</td>
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<tr>
<td>Town Bonds</td>
<td>2,998.00</td>
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<tr>
<td>Interest on note to School Committee</td>
<td>30.00</td>
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<tr>
<td>Coupons on Town Bonds</td>
<td>412.00</td>
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<tr>
<td>Interest on Spofford Fund</td>
<td>1,293.50</td>
</tr>
<tr>
<td>State Tax, 1920</td>
<td>6,803.63</td>
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<tr>
<td>County Tax, 1920</td>
<td>1,468.50</td>
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<tr>
<td>State Treasurer, dog license collected</td>
<td>122.00</td>
</tr>
<tr>
<td>Sewers</td>
<td>568.56</td>
</tr>
<tr>
<td>Repairing Blood Bridge</td>
<td>473.75</td>
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<tr>
<td>Dead Brook Bridge</td>
<td>298.35</td>
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<tr>
<td>Repairing Private Road (Jones)</td>
<td>40.00</td>
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<tr>
<td>William Williams Acct.</td>
<td>425.55</td>
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<td>Board of Health</td>
<td>106.35</td>
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<tr>
<td>Town Farm</td>
<td>3,245.58</td>
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<tr>
<td>State Pensions</td>
<td>1,044.00</td>
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</table>

$65,733.56

Balance in Treasury January 31, 1921.............. 3,317.45

$69,051.01

A. F. PAGE, Town Treasurer.
To the Citizens of Bucksport:

Having examined the accounts of the Selectmen, Overseers of the Poor and Treasurer for the past municipal year, I have to report that as finally compiled they appear to be correct and vouched for.

The following is a condensed statement of the Overseers of the Poor with the Fisher Ames Spofford Fund, so called, from Feb. 11, 1920 to March 1, 1921:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance on hand Feb. 11, 1920</td>
<td>$360.90</td>
</tr>
<tr>
<td>Interest on fund</td>
<td>1,293.50</td>
</tr>
<tr>
<td>Expenditures, including 5% commission</td>
<td>1,384.52</td>
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<tr>
<td>Balance on hand, March 1, 1921</td>
<td>$269.88</td>
</tr>
</tbody>
</table>

Respectfully submitted,

A. L. WHITE, Auditor.
Collector's Report

1920 TAX

Commitment .............................................. $43,188.34
Supplementary Tax ..................................... 308.36
Interest .............................................. 272.21

$43,768.91

Amount collected .................................... $42,059.69
Abatements ............................................. 390.03
Amount uncollected ................................ 1,319.19

$43,768.91

ALBERT F. PAGE, Collector.

1917 TAX

Balance uncollected. Feb. 1 1920 ...................... $ 195.80
Paid Treasurer ........................................ $ 9.86
Balance uncollected, Feb. 1, 1921 .................... 185.94

$ 195.80

LOUIS H. CHANDLER, Collector.

1916 TAX

Balance uncollected, Feb. 1, 1920 ...................... $ 898.90
Balance uncollected, Feb. 1, 1921 ..................... 898.90

BURKE LEACH, Collector.

1915 TAX

Amount uncollected Feb. 1, 1920 ....................... $ 462.36
Abatements ............................................. $ 438.60
Uncollected Feb. 1, 1921 .............................. 23.76

$ 462.36

FRANK F. SMITH, Collector.

1914 TAX

Amount uncollected Feb. 1, 1920 ....................... $ 77.35
Amount uncollected Feb. 1, 1921 ..................... 77.35

BURKE LEACH, Collector.

1913 TAX

Amount uncollected Feb. 1, 1920 ....................... $ 30.49
Amount uncollected Feb. 1, 1921 ..................... 30.49

BURKE LEACH, Collector.
Town Clerk's Report

Jan. 1, 1920 to Jan. 1, 1921

Births recorded in 1920 ................................................................. 41
Births recorded in 1919 ................................................................. 38

Increase in Births ................................................................. 3

Marriages recorded in 1920 ........................................................... 38
Marriages recorded in 1919 ........................................................... 34

Increase in Marriages ........................................................... 4

Deaths recorded in 1920 .............................................................. 34
Deaths recorded in 1919 .............................................................. 44

Decrease in Deaths .............................................................. 10

*Eight of these Marriages were consummated in other towns.

CAUSES OF DEATH

Pneumonia 3  Spastic Spinal Paralysis 1
Arterio Sclerosis 2  Apoplexy 3
Typhoid Fever 1  Hemorrhage of Lungs 1
Gangrene of Left Lung 1  Uraemia Anaemia 1
Senile Gangrene 1  Pernicious Anaemia 1
Senility 3  Paralysis Agitens 1
Angina Pectoris 1  Ulceration of Spina Bifida 1
Acute Indigestion 2  Valvular Disease of Heart 1
Cbral Hemorrhage 4  Pyaemia 1
Pulmonary Tuberculosis 2  Acute Gastritis 1
Of those who died there was
1 infant less than 1 year old
1 was between 1 and 10 years old
1 was between 10 and 20 years old
2 was between 20 and 30 years old
1 was between 30 and 40 years old
2 was between 40 and 50 years old
3 was between 50 and 60 years old
3 was between 60 and 70 years old
8 was between 70 and 80 years old
9 was between 80 and 90 years old
2 was between 90 and 100 years old

Those over 90 years old:
Seth H. Robbins, 93 years, 10 months, 12 days.
Capt Stephen S. Bennett, 93 years, 4 months, 7 days.

Received from Dog Licenses, all having been paid to Treasurer....$122.00

Whole number of licenses sold.................. 98
85 males at $1.00 each............................ $85.00
7 females not capable of producing young, $1.00 each...... 7.00
6 females capable of producing young, $5.00 each......... 30.00

$122.00

Have recorded sixty-eight Mortgages, Securities, Assignments and Notes. Nine of these have been discharged. A large number are on record in years 1917-1918-1919 not discharged. It is safe to attend to these.

Respectfully submitted,

LLEWELLYN F. STARKIE, Town Clerk.
Report of Board of Health

To the Selectmen and Townspeople:

In making out a report of health conditions in our town during the past year, it seems fitting to first mention the loss of a very prominent citizen, A. A. Lowell, First Selectman, who will be greatly missed, as a public official, and kindly gentleman.

There has been no severe epidemics in town excepting a great many cases of measles and scarlet fever. On account of scarlet fever, school at the West Side was closed one week.

To those scholars who are obliged to bring their dinners, if they could have warm drinks, it would be a great benefit. A great many children get anemic by eating cold dinners, and chocolate and soups could be prepared at a small expense.

During the Summer and Fall, Miss Higgins under the auspices of the local Red Cross made a thorough inspection of the schools and also held a baby clinic at the office of Edward Beazley, who kindly loaned the room. The welfare of the babies is a very important consideration and it is to be hoped that more of this work will be carried on next season. A great many babies die in their early months on account of improper food and neglect. Conditions in the small towns are much better than in the larger cities.

The office of Health Officer is beginning to be quite an important position, and to make it worth while and a benefit to the town it is necessary to have the cooperation of the people. If one sees a child poorly nourished, or people living in unsanitary conditions, or in need of medical attendance notify the health officer. Let us work together and keep this beautiful village healthy and prosperous.

The following is a list of infectious and contagious diseases during the year 1920:

<table>
<thead>
<tr>
<th>Disease</th>
<th>Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typhoid Fever</td>
<td>1</td>
</tr>
<tr>
<td>Diphtheria</td>
<td>1</td>
</tr>
<tr>
<td>Tuberculosis</td>
<td>1</td>
</tr>
<tr>
<td>Scarlet Fever</td>
<td>35</td>
</tr>
<tr>
<td>Measles</td>
<td>100</td>
</tr>
<tr>
<td>Whooping Cough</td>
<td>15</td>
</tr>
</tbody>
</table>

One complaint of nuisance at East Bucksport was removed.

Respectfully submitted,

DR. R. W. FOSTER,
Health Officer.

DR. H. E. SNOW,
H. F. AMES,
Local Board of Health.
Report of Superintendent of Schools

To the Superintending School Committee and Citizens of the Town of Bucksport:

It gives me pleasure to present to you my third annual report of the condition and progress of the public schools of Bucksport for the municipal year ending January 31, 1921. This report includes the report of Mrs. Pearl Crooker, Supervisor of Music.

REPAIRS

All the school buildings are in good condition. Only minor repairs will be needed next year.

The walls and ceiling of the Spofford Grammar School were scraped and tinted this year, the seats varnished and walls and ceiling of the basements retinted.

The halls and entries of the East and West Side Buildings were painted.

The shed at Duck Cove has had new sills, and a new door. The interior has been repaired.

The toilets at the West Side, Duck Cove, Hancock Pond, Long Pond, and Hinks have been painted inside. All the toilets are now in good condition.

The schools are well supplied with flags. The pole at the Grammar school has been repaired, and the pole at the West Side is being repaired.

The furnaces at the Grammar School are giving good satisfaction.

REPAIRS RECOMMENDED FOR 1921

Cobb. The ceiling painted, walls painted and papered, toilets repaired and painted, seats replaced.

Duck Cove. The ceiling should be repaired and whitened. The walls need new paper.

East and West Sides. Ceiling and walls painted and tinted. The chemical toilets at the East Side are proving very satisfactory. As soon as the money is available these toilets should be installed in the West Side Building.
HIGH SCHOOL STUDENTS

During the year we have had 48 students in High School, 37 at East Maine Conference Seminary, 9 at Bangor High School, and 2 at Winterport High School. 17 pupils will be ready for High School next Fall. There are five pupils in the Senior Class at the Seminary. This means that we shall need more money for High School purposes next year. The tuition at the Seminary is now $90, and at Bangor High $60. The town pays $60 per year for each pupil attending High School.

LENGTH OF THE YEAR

While we have not been as seriously handicapped by epidemics as in previous years, the great abundance of snow in February and the bad roads in the Spring hampered the attendance, and made it impossible to have an equal number of weeks in all the schools.

PUBLIC HEALTH OFFICER AND PUBLIC HEALTH NURSE

At the beginning of the year 1920 Dr. Foster was appointed Health Officer for the towns of Bucksport, Verona, and Orland. His appointment has proved to be of great help in many ways. Dr. Foster has always been very willing to give his opinion in regard to contagious diseases in the schools.

During the Summer and Fall we were very fortunate in having the services of Miss Christine Higgins, Red Cross Nurse for the Hancock County Chapter. Home Nursing Classes were formed, and the children, as well as the adults, derived much benefit from these classes. The pupils in the village and two rural schools were examined. The conditions in both were found to be very good. A few cases of enlarged tonsils, defective teeth, and defective sight and hearing were found. Only two pupils were under weight. Two of the children were taken to the Dentist, and all necessary work done. The child who does not talk in school was taken to the Mental Clinic in Bangor. The Physicians consider her a normal child.
SCHOOL ACTIVITIES

During the year School Improvement Leagues have been formed in all the rural schools. A Victrola was purchased for the Millvale school and an organ for the Hinks school. Much credit is due the teachers and pupils as well as the parents for their interest and assistance. There were Christmas Trees at all the rural schools. Entertainments and socials have been given during the year, to raise money for the Leagues.

Last Spring the boys at the Grammar School formed a baseball team, and one or two games were played with Ellsworth Grammar. Through the kindness of Mr. Verrill, the boys have had the use of the Gymnasium, three afternoons each week, for basketball. One game has been played with Ellsworth.

An operetta was given in the Theatre at the close of the Spring term. The proceeds were used to purchase two Victrolas and a cabinet for the Grammar School. I wish to take this opportunity to thank the teachers and parents, and pupils for making the operetta a success. All the town schools now have Victrolas.

TEACHERS

In most instances, the teachers in the village and rural schools have given good satisfaction this year. In order to have the same quality of instruction another year, it will be necessary that the salaries now paid be raised. We can, of course, have the same wage scale, but by so doing we will have to lower the quality of instruction. Next to the parents themselves, the teacher is the most important factor in the formation of the character of the child. I appeal to the women to use their influence to increase the pay of our teaching force to a reasonable limit of satisfaction.
At the close of the municipal year ending January 31, 1919 we had an unexpended balance of $1,289.20 in the Common School Fund. At the close of the municipal year ending January 31, 1920 we had an unexpended balance of $1.60. We raised $1,300.00 more in 1920 than in 1919 for this Common School Fund. We really had $12.40 more in 1920 than in 1919. To avoid overdrawning this account last year we carried over to this year one month's salary for all teachers, and a coal bill for $186.26.

Everything possible has been done this year to curtail. Schools were consolidated where it was lawful and practical, but we had to pay the market price for fuel. The teachers’ salaries were increased from 2% to 8%. We shall need the same amounts in the Text Book and Repair Accounts as last year. The cost of text books and school supplies is even more than last year. We shall have an insurance bill next year of more than $300 to come out of the Repair Account.

With due consideration of the rights of both the teachers and tax payers, we would present for your consideration the following sums:

- Common School Fund .................. $7,500.00
- Repairs .................................. 700.00
- Text Books .............................. 500.00
- High School ............................ 3,200.00

To both teachers and members of the School Committee we are greatly indebted for the success of the school work this year, and I sincerely thank both for the assistance they have rendered. I wish also to thank the attendance officer who, when called upon, has acted promptly and in a tactful and efficient manner.

Respectfully submitted,

A. M. BUCK,

Supt. of Schools.
To Miss Abbie M. Buck, Superintendent:

In compliance with your request, I beg to submit this report of our work in public school music.

With the first three grades our work has been the learning of note songs and Folk dances and singing games. By teaching note songs, which the child learns by imitation, he learns to love music, to love to sing, to hear accurately and to express accurately what he hears. In learning Folk dances and singing games, the child derives a permanent idea of rhythm.

Our work in the fourth, fifth and sixth grades has been the teaching of note songs, study of our national songs and sight reading.

The greater part of the music period in the seventh, eighth and ninth grades has been giving over to sight reading, with some work on national songs. We have studied unison, two part and three part songs.

I wish to thank the five teachers, who have worked with me, for their interest and cooperation. The interest shown by the pupils has certainly made the work easier and more enjoyable.

Respectfully,

PEARL F. CROOKER.
## TABULATED STATEMENT

<table>
<thead>
<tr>
<th>School</th>
<th>Teacher</th>
<th>Teachers Salary</th>
<th>Cost of Conveyance</th>
<th>Janitors Salary</th>
<th>Cost of Fuel</th>
<th>Total Cost</th>
<th>No. of wks. School was Maintained</th>
<th>Cost per week</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grammar</td>
<td>Ella Facteau</td>
<td>$1433</td>
<td>$124.00</td>
<td>$159.00</td>
<td>$183.00</td>
<td>$1899</td>
<td>36</td>
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<td></td>
<td>Dorothy Hathaway</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Winnifred Kierstead</td>
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<tr>
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<td>Pearl Crooker</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>W. Primary</td>
<td>Grace Douglas</td>
<td>691</td>
<td>135.50</td>
<td>24.90</td>
<td>50.75</td>
<td>902.15</td>
<td>36</td>
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<tr>
<td>E. Primary</td>
<td>Kathleen Buckley</td>
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<td>782.50</td>
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<td>W. Intermediate</td>
<td>Annie McCaslin</td>
<td>691</td>
<td>205.94</td>
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<td>E. Intermediate</td>
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<td>64.00</td>
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<td>49.00</td>
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<td>22.45</td>
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<td>Evelyn Hall</td>
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<td>Millvale</td>
<td>Gracia Attwood</td>
<td>547</td>
<td>140.00</td>
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<td>734.00</td>
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<td>Hinks</td>
<td>Aura Evans</td>
<td>498</td>
<td>93.00</td>
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<td>52.00</td>
<td>658.75</td>
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<td>Hancock Pond</td>
<td>Nancy Rideout</td>
<td>450</td>
<td>354.00</td>
<td>14.70</td>
<td>26.00</td>
<td>844.70</td>
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<tr>
<td></td>
<td>Marion Lindsey</td>
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<td></td>
<td></td>
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<tr>
<td>Duck Cove</td>
<td>Annie Stetson</td>
<td>365</td>
<td>240.00</td>
<td>8.91</td>
<td>36.50</td>
<td>650.41</td>
<td>37</td>
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<tr>
<td></td>
<td>Harriet Connor</td>
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<td></td>
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<tr>
<td>Buck's Mills</td>
<td>Helen Matthews</td>
<td>228</td>
<td>5.70</td>
<td></td>
<td></td>
<td>233.70</td>
<td>19</td>
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<tr>
<td>Long Pond</td>
<td>Myrtle Closson</td>
<td>525</td>
<td>12.50</td>
<td>10.50</td>
<td>21.20</td>
<td>569.20</td>
<td>36</td>
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<td>Center</td>
<td>Eleanor Tainter</td>
<td>204</td>
<td>5.10</td>
<td>3.00</td>
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<td>212.10</td>
<td>17</td>
<td>12.47 +</td>
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</table>

This statement gives only the approximate cost. The last State Census reports 153 boys and 165 girls in our public schools.
FINANCIAL REPORT OF SCHOOLS

COMMON SCHOOL FUND

Receipts

From Taxation .................................................. $5,000.00
School and Mill Fund ........................................ 1,553.58
Common School Fund ...................................... 1,807.93
Tuition (From Town of Orland) ....................... 100.00
Tuition (Pupils at Grammar School) ............. 65.85
Maine Central R. R. Co., (Refund) ................ 11.55
Unexpended ....................................................... 1.60

Available ...................................................... $8,540.51

Expenditures

For Teachers' Salary

Paid Kathleen Luckley .................................... $  708.00
Annie McCaslin .............................................. 691.00
Grace Douglass ............................................. 691.00
Gracia Attwood ................................................ 547.00
Aura Evans .................................................... 498.00
Annie Stetson ................................................ 437.00
Winifred Kierstead ........................................ 432.00
Ella Facteau ................................................... 400.00
Harriett Connor ............................................. 365.00
Evelyn Hall ..................................................... 360.00
Dorothy Hathaway .......................................... 331.00
Pearl Crooker ............................................... 270.00
Marion Lindsey ............................................. 252.00
Helen Matthews ............................................. 228.00
Eleanor Tainter ............................................. 204.00
Nancy Rideout .............................................. 198.00
Grace Lord .................................................... 150.00
Myrtle Closson .............................................. 88.00
Bessie Gordon ............................................... 160.00

$7,010.00
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>John Homer</td>
<td>$96.00</td>
</tr>
<tr>
<td>S. E. Hall</td>
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<tr>
<td>Francis Applebee</td>
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<td>Inez Bulduc</td>
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<td>James Hubbert</td>
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<td>Pauline Bulduc</td>
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<td>Carolyn Snowman</td>
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<td>Donald Pinkham</td>
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<td>Leona Smith</td>
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<tr>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$337.76</strong></td>
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<table>
<thead>
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<th>Name</th>
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<tr>
<td>Maine Central Railroad Co.</td>
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<tr>
<td>Mrs. Joseph Gray</td>
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<td>Mrs. Nellie Lackedy</td>
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<td>J. E. Grindle</td>
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<td>R. V. Bridges</td>
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<td>Mott Lanpher</td>
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<tr>
<td>James Spratt</td>
<td>$8.00</td>
</tr>
<tr>
<td>Mrs. N. W. Ladd.</td>
<td>$1.60</td>
</tr>
<tr>
<td>Frank Williams</td>
<td>$1.20</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,264.75</strong></td>
</tr>
</tbody>
</table>
For Fuel

Paid T. M. Nicholson ......................................................... $ 555.16
  W. E. Cole ................................................................. 160.00
  J. L. Grindle ............................................................. 61.00
  R. S. Harvey ............................................................ 56.00
  J. E. Witham ........................................................... 22.60
  John Hubbard ......................................................... 22.00
  S. W. O’Donnell .................................................... 20.00
  E. H. Lewis .............................................................. 19.00
  B. A. Foster ............................................................ 5.00
  Joseph Bulduc ...................................................... 2.38
  Joseph Buck .......................................................... 2.00
  Albert Faulkner ..................................................... 1.75
  Mrs. John Hubbard .............................................. 1.20
  Maurice Perry ....................................................... 1.00
  A. M. Buck ............................................................ 1.00
  Francis Arey .......................................................... 1.00
  Owen Cunningham ............................................... .50
  Albert Cunningham ............................................... .50

  ------------$ 932.09

For Pupil’s Board

Paid A. B. Farrington ..................................................... $ 23.87

  Total Expended ......................................................... $9,568.47

  Overdrawn ............................................................... $1,027.96

Repair and Supply Account

Receipts

From Taxation ................................................................. $ 700.00
  Interest from Spofford Fund (for repairs on Grammar School) 80.80

  Available ................................................................. $ 780.80
## Expenditures

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid William Snowman</td>
<td>$98.50</td>
</tr>
<tr>
<td>Gardner &amp; Co., (Insurance)</td>
<td>$95.73</td>
</tr>
<tr>
<td>Gardner &amp; Co.</td>
<td>$67.36</td>
</tr>
<tr>
<td>Emery &amp; Co.</td>
<td>$51.22</td>
</tr>
<tr>
<td>Bucksport Water Co. ($5. 1920 bill)</td>
<td>$50.00</td>
</tr>
<tr>
<td>Silas Orcutt</td>
<td>$44.06</td>
</tr>
<tr>
<td>I. L. Saunders</td>
<td>$41.50</td>
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<tr>
<td>H. F. Ames Co.</td>
<td>$37.54</td>
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<tr>
<td>A. M. Buck</td>
<td>$32.15</td>
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<tr>
<td>A. W. Mooney</td>
<td>$25.75</td>
</tr>
<tr>
<td>G. H. Allen</td>
<td>$25.00</td>
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<tr>
<td>Mrs. Chas. Hammond</td>
<td>$25.00</td>
</tr>
<tr>
<td>Masury Young</td>
<td>$24.86</td>
</tr>
<tr>
<td>Fencbscot Bay Electric Co.</td>
<td>$17.74</td>
</tr>
<tr>
<td>Kaustine Co.</td>
<td>$12.52</td>
</tr>
<tr>
<td>J. R. Crooker</td>
<td>$11.75</td>
</tr>
<tr>
<td>E. H. Lewis</td>
<td>$8.50</td>
</tr>
<tr>
<td>C. O. Page Co.</td>
<td>$5.19</td>
</tr>
<tr>
<td>Jay Hubbard</td>
<td>$5.00</td>
</tr>
<tr>
<td>Lucy Perkins</td>
<td>$4.00</td>
</tr>
<tr>
<td>Lucie Pinkham</td>
<td>$3.50</td>
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<tr>
<td>Cora Orcutt</td>
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<tr>
<td>Estella Perkins</td>
<td>$3.00</td>
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<tr>
<td>Pearle Hubbard</td>
<td>$3.00</td>
</tr>
<tr>
<td>J. C. Costello</td>
<td>$3.00</td>
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<tr>
<td>L. D. Crook</td>
<td>$3.00</td>
</tr>
<tr>
<td>Herbert Perry</td>
<td>$2.90</td>
</tr>
<tr>
<td>Carrie Grindle</td>
<td>$2.50</td>
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<tr>
<td>Marion Grindle</td>
<td>$2.50</td>
</tr>
<tr>
<td>W. E. Cole</td>
<td>$2.25</td>
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<tr>
<td>S. M. Patten</td>
<td>$2.25</td>
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<tr>
<td>G. W. Miners</td>
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<tr>
<td>Inez Bulduc</td>
<td>$2.00</td>
</tr>
<tr>
<td>Paulene Bulduc</td>
<td>$2.00</td>
</tr>
<tr>
<td>Charles Bulduc</td>
<td>$2.00</td>
</tr>
<tr>
<td>John Homer</td>
<td>$1.90</td>
</tr>
</tbody>
</table>
Paul Leland ................................. 1.50
John Hall .................................................. 1.50
A. E. Smith ........................................... 1.00
S. W. O'Donnell ................................. 1.00
George Chipman ................................. 1.00
E. W. Jones .......................................... .50
N. B. Colby ........................................... .50
A. L. White ............................................ .40

Total expended ...................................... $ 732.07
Overdrawn, 1920 ................................... 113.57
-------------------------------------------------
$ 845.64

Overdrawn, 1921 ...................................... $ 64.84

TEXT BOOK ACCOUNT

Receipts

From Taxation ........................................ $ 500.00
Sale of Books (E. M. C. Seminary) ................. 50.00
Sale of Books (Town of Orrington) ..................... 31.07
Sale of Books (Edward Alpert) ......................... 8.75
Sale of Books (Town of Verona) ......................... 4.25
Unexpended Balance ..................................... 4.45

Available ................................................ $ 598.52

Expenditures

Paid J. L. Hammett Co. .............................. $ 153.70
American Book Co. .................................... 69.59
Benj. Sanborn & Co. ................................... 65.93
Silver Burdett & Co. ................................... 41.22
The Macmillan Co. ..................................... 39.30
H. L. Palmer ............................................ 37.94
D. Appleton & Co. ..................................... 37.30
Kenney Bros. & Wolkins ............................. 36.79
D. C. Heath & Co. ..................................... 24.57
World Book Co. ......................................... 20.52
J. B. Lippincott & Co. ................................ 11.74
Houghton Mifflin & Co. .............................. 11.46
<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ryan &amp; Boker</td>
<td>9.18</td>
</tr>
<tr>
<td>Hinds, Hayden &amp; Eldridge</td>
<td>6.40</td>
</tr>
<tr>
<td>Ginn &amp; Co.</td>
<td>6.04</td>
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<tr>
<td>Howard &amp; Brown</td>
<td>4.25</td>
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<tr>
<td>The A. N. Palmer Co.</td>
<td>4.04</td>
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<tr>
<td>Annie McCaslin</td>
<td>4.00</td>
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<tr>
<td>Chas. Merrill &amp; Co.</td>
<td>3.56</td>
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<tr>
<td>Arlo Publishing Co.</td>
<td>3.77</td>
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<tr>
<td>Emery &amp; Co</td>
<td>2.00</td>
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<tr>
<td>Diamond Union Stamp Works</td>
<td>1.50</td>
</tr>
<tr>
<td>Newell White</td>
<td>1.50</td>
</tr>
<tr>
<td>Bucksport Printing Co.</td>
<td>1.75</td>
</tr>
<tr>
<td>Milton Bradley</td>
<td>1.39</td>
</tr>
</tbody>
</table>

Total Expended ........................................ $ 599.44

Overdrawn ................................................ $ .92

**HIGH SCHOOL ACCOUNT**

**Receipts**

- From Taxation ........................................................ $1,200.00
- State of Maine ................................................. 500.00
- Unexpended Balance ........................................... 837.96

**Available** ................................................ $2,537.96

**Expended**

- Paid E. M. C. Seminary (Winter) ......................... $ 820.00
- E. M. C. Seminary (Spring)                       790.00
- E. M. C. Seminary (Fall)                        720.00
- Bangor High School (Spring)                    118.83
- Bangor High School (Fall)                       180.00
- Bangor High School (Winter)                     100.00
- Winterport High School (Fall, Winter, Spring)  90.00

**Total Expended** ......................................... $2,818.83

**Overdrawn** ............................................... $ 280.87

**FLAG ACCOUNT**

**Receipts**

- Unexpended 1920 ............................................... $ 51.32

**Available** ................................................ $ 51.32
WARRANT

STATE OF MAINE

Hancock County, ss.

To Eliot M. Nye, a constable of the Town of Bucksport, in said County,

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said town of Bucksport, qualified by law to vote in town affairs, to assemble at the Alamo Theatre in said town, on Monday, the seventh day of March, 1921, at ten o'clock in the forenoon, to act on the following articles, to wit:

1. To choose a Moderator to preside at said meeting.
2. To choose a Clerk for the ensuing year.
3. To see if the town will vote to accept the report of Selectmen, Assessors, Overseers of the Poor and Auditor.
4. To choose three Selectmen, Assessors and Overseers of the Poor, and Auditor.
5. To choose a Treasurer of the town and all other necessary town officers for the ensuing year, excepting Collector of Taxes.
6. To choose a Collector of Taxes.
7. To see if the town will vote to elect one or more Road Commissioners, not exceeding three; or authorize the Selectmen to appoint and fix the term of office not to exceed three years; or authorize the Selectmen to act as Road Commissioners.
8. To choose one or more Road Commissioners if the town so votes in the preceding article.
9. To see if the town wishes to retain the local board of health.
10. To fix the compensation of each of our several town officers, to wit: Town Clerk, first, second and third Selectmen, Assessors, Overseers of the Poor, Auditor, Treasurer, Collector of Taxes, Superintendent of Schools, School Committee, Truant Officer, Fire Wardens, Board of Health and Road Commissioner and to raise money for the same.
11. To determine the manner of collecting the taxes, and the rate of discount allowed, or interest to be charged.
12. To determine what sums of money the town will raise, by taxes or otherwise, for the following purposes:
   Common Schools.
   School House repairs, supplies and Insurance.
   Purchase of Text Books.
   Support of Poor off the Farm.
   Support of Town Farm.
   Payments of Notes and Interest.
   Payments of Coupons on Town Bonds.
   Payment of Principal on Town Bonds as required by section 136, chapter 51, Revised Statutes.
   Fire Department.
   Repairing Sewers.
   Discounts, Abatements and Contingent Expenses.

13. To see what action the town will take regarding the Temporary Loans of 1920 remaining unpaid and raise money for the same.

14. To see how much money the town will vote to raise and appropriate to repair highways, bridges and sidewalks.
   (a) Summer work to include amount paid State for patrol.
   (b) Winter work.

15. To see what action the town will take regarding the compensation of men and teams and the hours of labor for the same or act anything relating thereto.

16. To see what sum of money the town will raise and appropriate for building permanent sidewalks.

17. To see if the town will raise by taxation or otherwise $600.00 or more as per contract with the Penobscot Bay Electric Company (Central Maine Power Company) for street lights.

18. To see what sum of money the town will raise and appropriate for the services of one or more fire companies for the municipal year 1921.

19. To see what sum of money the town will vote to raise and appropriate to be used for Memorial Day exercises, 1921.

20. To see if the town will raise and appropriate the sum of seventy-five dollars ($75) to aid in keeping the reading room in Buck Memorial Library open to the public or act anything relating thereto.
21. To see if the town will authorize the school committee to pay the tuition of such of the town students as are fitted to attend an approved secondary school and raise money for the same.

22. To see what action the town will take relative to maintaining the school at Bucksport Center.

23. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in section 19 of chapter 25 of the Revised Statutes of 1916.

24. To see if the town will appropriate and raise the sum of six hundred dollars ($600), for the improvement of the section of State aid road as outlined in the report of the State Highway Commission in addition to the amounts regularly raised for the care of ways, highways and bridges; the above amount being the maximum which the town is allowed to raise under the provisions of section 18, chapter 25, o. the Revised Statutes of 1916.

25. To see what sum of money the town will raise and appropriate for the protection of Health, said sum to include salary of Health Officer.

26. To see if the town will appropriate and raise a sum of money to complete the sewer on Bridge and Oak street to Pond street.

27. To see if the town will appropriate and raise a sum of money to complete the sewer on Hincks street.

28. To see if the town will vote to extend the sewer on Main street near Third street, a distance of 180 feet westerly to the easterly line of Edward L. Warren and to raise money for the same.

29. To see if the town will vote to extend the sewer on lower Main street from the Miles Lane so called, a distance of not over four hundred feet to the westerly line of land of Mrs. M. G. Dow, and if so, to raise money for the same.

30. To see if the town will vote a sum of money to help turnpike a private road from main road to land of Hale Parkhurst about 17 rods.

31. To see if the town will appropriate and raise a sum of money to aid in repairing the building known as the Grand Army Hall on Elm street and if so under what conditions.

32. To see if the town will authorize the Selectmen to sell the Rock Crusher and if not to raise money for the same.
33. To see what action the town will take in regard to repairs to Main street and raise money for the same.
34. To see what action the town will take regarding the sprinkling of Main street and raise money for the same.
35. To see if the town will pay for damage caused by water flowing into cellar of Willard E. Eldridge, on account of improper culvert.
36. To see if the town will vote to sell the School House at Turner's Corner so called.
37. To see what sum of money the town will raise for the support of William M. Williams as per vote of the town March 3rd, 1919.
38. To see what action the town will take in regard to the sale of fireworks and firecrackers and other explosives preceding the Fourth of July and make any regulations relating thereto.
39. To see what action the town will take regarding the uncollected taxes remaining in the hands of the Collectors for the years 1913, 1914, 1915, 1916 and 1917.
40. To see if the town will authorize the Treasurer to sell and convey the town's interest in any real estate that has been forfeited to the town for the non-payment of taxes.
41. To see if the town will authorize the Treasurer with the approval of the Selectmen to make a temporary loan.
42. To see if the town will elect an estimating committee who shall report at the next annual meeting of the town its recommendation on each article on the warrant of said meeting.
43. To see what sum of money the town will raise and appropriate for carrying out the law regarding Mothers' Aid and Dependent Children.
44. To transact any other business that may legally come before said meeting.

The Selectmen will be in session at their office, Main street on Thursday (March 3), Friday (March 4), and Saturday (March 5) for the purpose of correcting the list of voters.

Given under our hands in the town of Bucksport this twenty-fifth day of February, in the year of our Lord, One Thousand Nine Hundred and Twenty-one.

SHERMAN W. DAVIS,
VERN TURNER,
Selectmen of the town of Bucksport.