ANNUAL REPORT
OF THE
Municipal Officers
OF THE
Town of Glenburn
FOR THE YEAR
1914 - 1915
State of Maine

Penobscot ss.

To V. G. Moore, Constable of the Town of Glenburn, 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 Glenburn qualified by law to vote in town affairs, to assemble at the town hall at Glenburn Center, on Monday, the first day of March, A. D. 1915, at ten o'clock in the forenoon to act on the following articles, viz:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for ensuing year.

Art. 3. To act on report of town officers for past year.

Art. 4. To choose a board of selectmen, assessors and overseers of poor for ensuing year.

Art. 5. To choose a town treasurer for ensuing year.

Art. 6. To choose one member of the school board for three years.

Art. 7. To see if the town will vote to have one or more road commissioners appointed.

Art. 8. To elect one or more fire wards for ensuing year.

Art. 9. 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 20 of Chapter 130 of the Public Laws of 1913.

Glenburn 1
Art. 10. To see if the town will appropriate and raise the sum of $300 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 19 of Chapter 130 of the Public Laws of 1913.

Art. 11. To see whether the town will vote to raise money, and what sum, for the maintenance of State highways during the ensuing year, within the limits of the town, under the provisions of Section 9 of Chapter 130 of the Public Laws of 1913.

Art. 12. To see if the town will vote to rescind the vote whereas it was voted to hold town meetings the first Monday in March.

Art. 13. To see if the town will vote to hold the annual town meetings the second Monday in March hereafter.

Art. 14. To see what sum of money the town will vote to raise for roads and bridges.

Art. 15. To see what sum of money the town will vote to raise for support of poor.

Art. 16. To see what sum of money the town will vote to raise for support of schools.

Art. 17. To see what sum of money the town will vote to raise for school supplies.

Art. 18. To see what sum of money the town will vote to raise for free text books.

Art. 19. To see what sum of money the town will vote to raise for repairs on schoolhouses.

Art. 20. To see what sum of money the town will vote to raise for High School tuition.
Art. 21. To see what sum of money the town will vote to raise to pay interest on school fund.

Art. 22. To see what sum of money the town will vote to raise for Memorial purposes.

Art. 23. To see what sum of money the town will vote to raise for Cemetery purposes.

Art. 24. To see what sum of money the town will vote to raise for incidental purposes.

Art. 25. To see what sum of money the town will vote to raise for destroying brown tail moth nests and wild cherry and apple trees in highway.

Art. 26. To see what sum of money the town will vote to raise to pay on notes of the town hall debt.

Art. 27. To see what sum of money the town will vote to raise to paint outside of town hall.

Art. 28. To see if the town will vote to purchase a steel culvert to take the place of the old stone culvert at the “pughole” on Elbridge Leighton’s land, so called.

Art. 29. To see if the town will vote to “combine the offices of Treasurer and Collector of Taxes” and fix their compensation.

Art. 30. To see what sum of money the town will vote to raise to expend on cross road leading from Pushaw road to Center road near J. F. Tolman’s place.

Art. 31. To see what sum of money the town will vote to raise to expend on Tibbett’s hill, so called, in west part of town.

Art. 32. To see what sum of money the town will vote to charge Plerades Grange for use of upper hall in Town Hall.

Art. 33. To see if the town will vote to raise the sum of $84.50 to pay Ross H. Leighton for the furnishings of Town Hall.
Art. 34. To choose all other town officers required by law to be chosen at annual town meeting.

The Selectmen will be in session at the Town Hall in said Glenburn, on the first day of March, A. D. 1915 at nine o'clock in the forenoon, for the purpose of correcting the list of voters.

Given under our hands at Glenburn, this 18th day of Feb., A. D. 1915.

ROSS H. LEIGHTON, Selectmen of
JOHN F. PARKS, Glenburn.
L. H. POMEROY,
Report of Selectmen, Assessors and Overseers of Poor

FOR THE MUNICIPAL YEAR 1914

To the Inhabitants of the town of Glenburn:

We submit the following as our report of financial transactions of the town from March 2nd, 1914 to March 1st, 1915.

VALUATION

Real estate, resident: $102,871 00
Real estate, non-resident: 38,391 00

Total real estate: $141,262 00

Personal estate, resident: $30,359 00
Personal estate, non-resident: 560 00

Total personal estate: 30,919 00

Total valuation: $172,181 00

Tax, 22 mills on a dollar: $3,787 98
121 polls at $2.50 each: 302 50

Total: $4,090 47
AMOUNT ASSESSED

Raised by town for State road ................................ $300 00
for maintenance of State road ................................ 40 00
compensation of fire ward ..................................... 25 00
roads and bridges .............................................. 500 00
schools .......................................................... 500 00
school supplies ................................................ 30 00
free text books ............................................... 100 00
high school tuition .......................................... 50 00
interest on M. and S. fund ................................... 180 00
Memorial purposes .......................................... 3 00
cemeteries ..................................................... 25 00
incidental expenses .......................................... 500 00
destroying brown tail moth nests
and wild cherry and apple trees .......................... 100 00
repair of Gibbs school house .............................. 40 00
repair on school houses .................................... 25 00
reimbursement of treasury for deficiency on road account .... 500 00
moderator services .......................................... 3 00
State tax .................................................... 821 47
County tax .................................................. 176 83
overlayings .................................................. 171 17

For collecting brown tail moths .................................. 11 85

Amount committed to V. G. Moore for collection .............. $4,102 32

ABATEMENT OF TAXES

Geo. Holmes, poll tax by selectmen ................................ $2 50
Duran Lawson, poll tax by selectmen ............................. 2 50
Geo. Lancaster, poll tax by selectmen ............................. 2 50
Maurice Morrill, ½ tax by selectmen ............................. 6 30
Ralph Grover, paid in Brewer .................................... 2 50
Henry Kelly, paid in Hermon ..................................... 2 50

Total .......................................................... $18 80
RENT OF TOWN HALL

Cr.

Received for rent, bal. year 1914..................... $4 50
Received for sale of old iron.......................... 1 00

Total.................................................. $5 50

Dr.

To janitor services........................................ $1 50
¼ cord wood and sawing.............................. 2 25
lights and supplies........................................ 46

Total.................................................. 4 21

Paid to town treasurer................................. $1 29

MEMORIAL PURPOSES

Cr.

By appropriation of town......................... $3 00
Unexpended year 1913............................... 1 75

Total................................................. $4 75

Dr.

To paid W. H. Megquire for flags and decorat­
ing.................................................. 1 00

Unexpended........................................... $3 75
**SUPPORT OF POOR**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By unexpended 1913</td>
<td>$71 23</td>
</tr>
<tr>
<td>Rec’d from State for support of Philip Larry, State pauper</td>
<td>57 83</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$129 06</strong></td>
</tr>
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</table>

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To orders drawn</td>
<td>57 85</td>
</tr>
<tr>
<td>Unexpended</td>
<td><strong>$71 21</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF EXPENSE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To paid E. E. Megquier for supplies to Larry family</td>
<td>$37 35</td>
</tr>
<tr>
<td>J. F. Benjamin, M. D., for medical services to Larry family</td>
<td>4 00</td>
</tr>
<tr>
<td>A. A. Brown, M. D., for medical services to Larry family</td>
<td>12 00</td>
</tr>
<tr>
<td>R. H. Leighton for supplies to Larry family</td>
<td>4 50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$57 85</strong></td>
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**ROAD FUND**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>By appropriation of town</td>
<td>$500 00</td>
</tr>
<tr>
<td>Raised by town for reimbursement of fund</td>
<td>500 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,000 00</strong></td>
</tr>
</tbody>
</table>
Dr.

To overdrawn, Feb. 20, 1914 .......................... $446 28
Amount drawn from Feb. 20, 1914 to April 1, 1914.......................... 159 84
To orders drawn by H. G. Berry, com. 1914.. 317 74

Total............................................. 923 86
Unexpended........................................ $ 76 14

ROAD BILLS FOR BALANCE OF YEAR 1913
Chas. H. Emerson, Commissioner, 1913

AMOUNT DRAWN FROM FEB. 20, 1914 TO APRIL 1, 1914

ITEMS OF EXPENSE

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. E. Doyle</td>
<td>$3 00</td>
</tr>
<tr>
<td>P. Larry</td>
<td>5 00</td>
</tr>
<tr>
<td>W. Forest</td>
<td>1 36</td>
</tr>
<tr>
<td>L. Emery</td>
<td>75</td>
</tr>
<tr>
<td>Harvey and Otis McCullough</td>
<td>1 80</td>
</tr>
<tr>
<td>C. H. Emerson</td>
<td>18 25</td>
</tr>
<tr>
<td>S. P. McCarthy</td>
<td>10 80</td>
</tr>
<tr>
<td>C. McDonald</td>
<td>1 50</td>
</tr>
<tr>
<td>C. Ward</td>
<td>5 20</td>
</tr>
<tr>
<td>E. E. Megquier</td>
<td>3 73</td>
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</table>

Total............................................. $51 39
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Henry Cornish</td>
<td>$2.00</td>
</tr>
<tr>
<td>L. H. and I. L. Pomeroy</td>
<td>12.25</td>
</tr>
<tr>
<td>J. F. Woodman</td>
<td>75</td>
</tr>
<tr>
<td>Overlook and Thompson</td>
<td>1.65</td>
</tr>
<tr>
<td>Freeman Walker</td>
<td>1.35</td>
</tr>
<tr>
<td>J. M. Phillips</td>
<td>6.22</td>
</tr>
<tr>
<td>W. G. Hill</td>
<td>13.57</td>
</tr>
<tr>
<td>Vital Poulin</td>
<td>3.15</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$40.94</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Thomas Mathison</td>
<td>$11.50</td>
</tr>
<tr>
<td>Orrin Dunton</td>
<td>6.00</td>
</tr>
<tr>
<td>W. H. White</td>
<td>5.15</td>
</tr>
<tr>
<td>E. L. Howard</td>
<td>10.28</td>
</tr>
<tr>
<td>Ray Girvan</td>
<td>1.50</td>
</tr>
<tr>
<td>Charles Howard</td>
<td>25.00</td>
</tr>
<tr>
<td>George Cressy</td>
<td>3.08</td>
</tr>
<tr>
<td>John Flagg</td>
<td>75</td>
</tr>
<tr>
<td>James H. Cowan</td>
<td>3.50</td>
</tr>
<tr>
<td>Frank Cort</td>
<td>75</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$67.51</strong></td>
</tr>
</tbody>
</table>
By appropriation of town ........................................... $500 00

To orders drawn, to Feb. 20, 1915 .................. 317 74

Unexpended .................................................. $182 26

ITEMS OF EXPENSE

To paid Hiram G. Berry ................................... $34 00
Chas. F. Ward ...................................... 24 37
Ed. Canty .............................................. 18 10
E. E. Megquier ..................................... 1  50
Bert Staples........................................... 8 00
Frank Woodman........................................ 11 25
Robert Thompson ................................ 11 50
Clyde Berry........................................... 12 75
H. L. Babcock ...................................... 8 50
Chas. Cressy.......................................... 2 25
Ed. Vickery ........................................... 8 00
Fred Getchell ........................................ 13 50
Dan McPheters....................................... 75
Bert Phillips......................................... 8 85
E. V. Cort ............................................. 8 10
Morse & Co., plank ................................... 10 75
Chas. Hanson........................................... 7 75
To paid R. N. Phillips .......................... $32 60
S. Pond ........................................... 6 00
Thomas Gonyer ............................... 8 00
C. W. Carver .................................. 1 50
David Watson ................................... 2 50
Orrin Dunton .................................. 10 50
John Doyle ...................................... 21 75
John Walsh ..................................... 1 00
Bert Phillips ................................... 7 22
Chas. Emerson ................................. 14 00
C. L. Richardson .............................. 8 00
E. L. Howard .................................... 1 50
L. H. and I. L. Pomeroy ........................ 13 25

Total ................................................ $317 74

SPECIAL LEGISLATIVE ACCOUNT

Cr.
Rec’d from State ................................ $1,000 00
Appropriated by selectmen from New County
road fund ........................................... 62 28
Rec’d from Bangor Railway & Electric Co. for
extending two culverts under tracks ............ 81 15

Total ................................................ $1,143 43

Dr.
To bills paid by State and town .................. 1,140 21

Unexpended ........................................ $3 22
# ITEMS OF EXPENSE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To paid R. B. Dunning Co., 10 bbl. cement</td>
<td>$ 21 50</td>
</tr>
<tr>
<td>D. T. Orr for lumber</td>
<td>11 28</td>
</tr>
<tr>
<td>Berger Mfg. Co., two culverts</td>
<td>138 32</td>
</tr>
<tr>
<td>Chas. Henderson, labor</td>
<td>29 30</td>
</tr>
<tr>
<td>Chas. Berry,</td>
<td>9 62</td>
</tr>
<tr>
<td>Fred Getchell, foreman and team labor</td>
<td>167 37</td>
</tr>
<tr>
<td>N. E. Berry, labor</td>
<td>29 30</td>
</tr>
<tr>
<td>Howard Bunker,</td>
<td>37 18</td>
</tr>
<tr>
<td>Alvin MacDonald,</td>
<td>24 05</td>
</tr>
<tr>
<td>Ed. Henderson</td>
<td>16 19</td>
</tr>
<tr>
<td>E. E. Megquier,</td>
<td>17 06</td>
</tr>
<tr>
<td>Clyde Berry,</td>
<td>17 06</td>
</tr>
<tr>
<td>Geo. Berry,</td>
<td>1 31</td>
</tr>
<tr>
<td>William Carver,</td>
<td>22 37</td>
</tr>
<tr>
<td>Geo. Cressy,</td>
<td>17 50</td>
</tr>
<tr>
<td>James Doyle,</td>
<td>37 87</td>
</tr>
<tr>
<td>Chas. M. Bragg,</td>
<td>89 87</td>
</tr>
<tr>
<td>Chas. Ward,</td>
<td>51 00</td>
</tr>
<tr>
<td>Albert Staples,</td>
<td>69 00</td>
</tr>
<tr>
<td>Chauncy Ward,</td>
<td>7 00</td>
</tr>
<tr>
<td>W. G. Hill,</td>
<td>12 50</td>
</tr>
<tr>
<td>Louis Berry,</td>
<td>12 25</td>
</tr>
<tr>
<td>Bangor Railway &amp; Electric Co., 266 yds. gravel</td>
<td>200 00</td>
</tr>
<tr>
<td>Haines &amp; Whitcomb Co., 650 lbs. dirt</td>
<td>52 00</td>
</tr>
<tr>
<td>E. E. Smith, inspection</td>
<td>27 68</td>
</tr>
<tr>
<td>F. L. Holmes, surveying</td>
<td>12 93</td>
</tr>
<tr>
<td>Geo. F. Rowe, surveying</td>
<td>8 65</td>
</tr>
<tr>
<td><strong>Total expenditure</strong></td>
<td><strong>$1,140 21</strong></td>
</tr>
</tbody>
</table>
STATE ROAD FUND

Cr.

By appropriation of town .................................. $300 00
Rec’d from State, cash and Cr. on bills for survey, inspection and two culverts .......... 605 45

Total ............................................ $905 45

Dr.

To orders paid by town .................................. $799 63
To bills paid by State .................................. 101 21

900 84

Unexpended ............................................. $4 61

ITEMS OF EXPENSE

To paid John Gass, labor ................. $18 37
E. E. Megquier, " .................. 25 50
Chas. F. Wood, " .................. 52 00
Chauncy Ward, " .................. 11 37
Bert A. Staples, " .................. 46 00
Hiram G. Berry, " .................. 36 00
Clyde Berry, " .................. 25 37
Samuel L. Perkins, " ............. 53 00
Otis McCullough, " ............. 13 56
Michael Smart, " ............. 18 00
Chas. F. Ward for dirt ............. 32 00
Fred Getchell, labor ............... 25 00
John Cort, " .................. 23 62
Ed. L. Cort, " .................. 22 75
To paid Ray Girvan,  labor ..................  $54 00  
Chas. MacDonald,  "  ..................  24 50  
L. C. Emery,  " and dirt  ........  29 25  
James Tarr,  "  ..................  13 56  
Chas. Cressy,  "  ..................  25 37  
E. L. Howard,  "  ..................  25 37  
F. F. Woodman,  "  ..................  16 62  
H. L. Babcock,  "  ..................  13 12  
Ernest Canty,  "  ..................  3 50  
Leroy A. Haley,  "  ..................  2 62  
Ed. Canty,  "  ..................  40 00  
Orrin Dunton,  "  ..................  35 00  
S. P. McCarthy,  "  ..................  54 00  
Chas. Pomeroy for one ton hay  ..........  5 00  
Ross H. Leighton, foreman  ..........  36 00  
R. B. Dunning Co., 36 bags cement  ....  19 18

Bills paid by State:
Survey—F. L. Holmes  ..................  18 29  
Inspection—Elmer E. Smith  ........  11 68  
Berger Mfg. Co., 2 culverts  ..........  69 52  
Ross H. Leighton, freight on culverts  ....  1 72

Total  ..................  $900 84

STATE HIGHWAY MAINTENANCE FUND

Cr.

By appropriation of town  ..........  $40 00  
Rec’d from State  ..................  80 21

Total  ..................  $120 21
Dr.

To bills paid by State................................. 82 60

Unexpended............................................ $37 61

ITEMS OF EXPENSE

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>H. G. Berry for labor</td>
<td>$ 9 00</td>
</tr>
<tr>
<td>L. C. Emery</td>
<td>$ 5 25</td>
</tr>
<tr>
<td>John Cort</td>
<td>$ 3 50</td>
</tr>
<tr>
<td>Frank Cort</td>
<td>$ 3 50</td>
</tr>
<tr>
<td>John Gass</td>
<td>$ 3 50</td>
</tr>
<tr>
<td>Herbert Libby</td>
<td>$ 5 25</td>
</tr>
<tr>
<td>Chas. Ward and team</td>
<td>$12 00</td>
</tr>
<tr>
<td>Bert Staples</td>
<td>$ 8 00</td>
</tr>
<tr>
<td>Everett Perkins</td>
<td>$ 8 00</td>
</tr>
<tr>
<td>Ed. Vickery</td>
<td>$ 4 00</td>
</tr>
<tr>
<td>Ed. Canty</td>
<td>$ 4 00</td>
</tr>
<tr>
<td>E. E. Megquier</td>
<td>$ 1 75</td>
</tr>
<tr>
<td>Frank Woodman</td>
<td>$ 1 75</td>
</tr>
<tr>
<td>Clyde Berry</td>
<td>$ 1 75</td>
</tr>
<tr>
<td>Chas. Ward</td>
<td>$ 1 75</td>
</tr>
<tr>
<td>Ross H. Leighton, foreman</td>
<td>$ 2 00</td>
</tr>
<tr>
<td>J. F. Buttman for gravel</td>
<td>$ 7 60</td>
</tr>
</tbody>
</table>

Total............................................. $82 60

CEMETERY FUND

Cr.

By appropriation of town.......................... $25 00
Bal. unexpended 1913.............................. 16 75

Total............................................. $41 75
Dr.

To orders drawn ................................................. 43 11

Overdrawn ......................................................... $1 36

ITEMS OF EXPENSE

Geo. S. Cressy ..................................................... $ 8 00
C. L. Drew .......................................................... 12 00
R. N. Phillips and son ....................................... 2 25
Galen S. Pond ..................................................... 3 00
Morse & Co., paint ............................................ 14 86
I. L. Pomeroy, labor .......................................... 3 00

Total............................................. $43 11

SCHOOL FUND

Cr.

By appropriation of town ........................................ $500 00
State bank and mill tax ....................................... 477 06
common school fund ........................................... 345 37
equalization fund ............................................... 75 00
interest on town school fund ................................ 180 00
unexpended 1913 ................................................. 66 99

Total............................................. $1,644 42

Dr.

To orders drawn .................................................. 1,643 85

Unexpended......................................................... $ 57
ITEMS OF EXPENSE

To paid for teaching .......................................... $879.20
  teachers' board ........................................ 448.00
  conveyance .................................................. 178.00
  janitor services ........................................... 42.70
  wood .......................................................... 79.75
  tuition ...................................................... 16.20

Total ........................................................... $1,643.85

Rec'd from State to be credited to repairs of school outbuildings ................ $50.00

HIGH SCHOOL TUITION

Cr.

By appropriation of town ................................... $50.00
  unexpended 1913 ......................................... 165.07

Total ........................................................... $215.07

Dr.

To orders drawn ................................................. 148.50
  Unexpended .................................................. $66.57

ITEMS OF EXPENSE

To paid City of Bangor ....................................... $60.00
  Hebron Academy ........................................... 50.00
  Foxcroft Academy ......................................... 10.00
  Town of Kenduskeag ..................................... 28.50

Total ........................................................... $148.50
SCHOOL SUPPLIES

Cr.

By appropriation of town.................. $30 00
unexpended 1913.......................... 72

Total.................................... $30 72

Dr.

To orders drawn............................ 88 86

Overdrawn................................. $58 14

ITEMS OF EXPENSE

To paid The Thos. W. Burr Ptg. Co., supplies $ 9 43
Smith & Sale, " 4 00
Wood & Bishop Co., " 6 80
J. P. Bass Co., " 14 75
E. E. Megquier, " 1 58
E. F. Dillingham Co., " 33 71
G. W. Vickery, " 1 58
Dan T. Sullivan, " 17 01

$88 86

TEXT BOOK FUND

Cr.

By appropriation of town.................. $100 00
Dr.

To overdrawn 1913 ....................... $22 22
orders drawn 1914 ..................... 143 00

Total ..................................... 165 22

Overdrawn .............................. $65 22

ITEMS OF EXPENSE

To paid Bangor School Dept .............. $1 65
E. F. Dillingham ....................... 91 64
Ginn & Co ................................ 5 88
Silver, Burdett & Co .................... 43 83

Total ..................................... $143 00

SCHOOL HOUSE REPAIR FUND

Cr.

By appropriation of town ................ $25 00
Unexpended from 1913 .................. 5 12

Total ..................................... $30 12

Dr.

To orders drawn ........................ 76 74

Overdrawn .............................. $46 62
ITEMS OF EXPENSE

To paid Mrs. McCullouch, cleaning 4 school-houses ................................. $ 9 00
Wood & Bishop Co., front for stove .................. 1 30
Noyes & Nutter Co., stove pipe ............. 4 50
Simon White, labor on school houses .... 14 50
W. G. Hill, cleaning school house and toilet ....................... 4 00
R. N. Phillips, building toilet, west side ........................................ 13 42
Mrs. Patterson, cleaning school house ........ 2 68
Ada M. Ward, cleaning school house ........ 2 75
Orrin Dunton, lumber ......................... 1 20
W. P. Dickey, hardware ...................... 2 00
W. H. White, labor ........................... 8 00
Dunham, Hanson Co., hardware .... 1 98
Eugene Ellingwood, banking Gibbs school house .................. 1 50
Augustus Phillips, banking West school house ................... 2 00
Morse & Co., lumber ......................... 5 41
Ray Girvan, banking Center school house .............. 2 50

$76 74

REPAIR OF GIBBS SCHOOL HOUSE

Cr.

By appropriation of town ....... $40 00

Dr.

To orders drawn ....... 68 84

Overdrawn ........ $28 84
ITEMS OF EXPENSE

To paid Bangor Window Shade Co., shades
Atkins Bros. Co., paper
Dunham, Hanson Co., hardware
L. A. Bunker, mason work
John E. Flagg, labor
James H. Cowan, shingles
W. A. Vickery, lumber
Morse & Co., lumber
W. H. White, labor

Total

$68.84

BROWN TAIL MOTH FUND

Cr.

By appropriation of town

$100.00

Dr.

To overdrawn 1913
To orders drawn

Total

53.00

Unexpended

$47.00

ITEMS OF EXPENSE

Newell White, printing 200 notices
W. L. Boynton, labor 1913

Total

$4.00
## Compensation of Fire Ward

### Cr.

By appropriation of town ........................................ $25 00

### Dr.

To orders drawn to J. F. Parks ................................. 1 50

Unexpended ......................................................... $23 50

## Town Hall Building Fund

### Cr.

Raised by town at special town meeting .................. $2,000 00
Rec'd for insurance on old town hall .................... 1,000 00

Total .............................................................. $3,000 00

### Dr.

To orders drawn .................................................. 3,165 85

Overdrawn .......................................................... $165 85

## Items of Expense

To paid Roland S. Murphy, contractor ........... $3,075 69
Geo. S. Cressy, labor on foundation ............... 7 00
Bert Staples, " " ........................................ 4 00
Ray Girvan, " " ........................................... 5 75
E. L. Howard, " " ......................................... 1 75
F. F. Woodman, " " ......................................... 4 37
John G. Cort, " " ........................................... 87
Bangor Daily News, printing ............................ 3 15
To paid James H. Cowan, labor and 2 casks lime..................................................... $ 7 50
E. L. Perkins, labor and lime.......................... 5 00
R. H. Hammons, labor.................................. 2 62
C. M. Conant, sink pipe................................. 3 02
Chandler & Co., 10 doz. chairs.......................... 45 13

$3,165 85

CONTINGENT FUND

Cr.

By appropriation of town................................... $500 00
overlayings in assessment................................. 171 17
services as moderator...................................... 3 00
Rec'd from State dog license refunded................... 54 00

Total.................................................... $728 17

Dr.

To overdrawn 1913............................................ $ 48 59
Orders drawn.................................................. 674 69

723 28

Unexpended.................................................. $4 89

ITEMS OF EXPENSE

To paid The Carmel Print, 200 copies of reports........................................ $24 00
Blake, Barrows & Brown, insurance of town hall under construction............. 30 00
Clarence L. Drew, service as sexton.................................. 5 00
Clarence L. Drew, service as local board of health.................................. 4 00
Eli P. Dunham, use of watering trough 1913........................................... 6 00
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To paid John F. Tolman, service as town treasurer</td>
<td>$25.00</td>
</tr>
<tr>
<td>Ada M. Ward, cleaning school house after town meetings</td>
<td>1.25</td>
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<tr>
<td>Gillin &amp; Gillin, service in Sullivan and Philip Larry cases</td>
<td>104.00</td>
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<tr>
<td>E. E. Megquier, housing road machine</td>
<td>2.00</td>
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<tr>
<td>Caldwell Sweet Co., material for fumigating</td>
<td>5.38</td>
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<tr>
<td>E. F. Dillingham, town books and supplies</td>
<td>13.80</td>
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<tr>
<td>Blake, Barrows &amp; Brown, insurance of town hall under construction</td>
<td>20.00</td>
</tr>
<tr>
<td>Snow &amp; Nealley Co., flag for school house</td>
<td>2.83</td>
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<tr>
<td>Eli P. Dunham, use of watering trough 1914</td>
<td>6.00</td>
</tr>
<tr>
<td>John F. Tolman, ser. as town clerk 1914</td>
<td>12.00</td>
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<tr>
<td>John F. Tolman, postage, books and stationery</td>
<td>5.00</td>
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<tr>
<td>town of Kenduskeag, 1/4 cost supplies of sealer's outfit</td>
<td>1.91</td>
</tr>
<tr>
<td>Chas. H. Howard, witness Sullivan case</td>
<td>3.00</td>
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<tr>
<td>W. G. Hill, witness Sullivan case</td>
<td>3.00</td>
</tr>
<tr>
<td>James H. Cowan, ser. as ballot clerk and moderator for year 1914</td>
<td>7.00</td>
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<tr>
<td>C. L. Richardson, posting warrants March and primary meetings</td>
<td>4.00</td>
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<tr>
<td>R. H. Leighton, postage, stationery and telephoning</td>
<td>5.40</td>
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<tr>
<td>A. T. French, ser. as ballot clerk and local board of health</td>
<td>5.00</td>
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<tr>
<td>R. H. Leighton, ser. as selectman, assessor and overseer of poor</td>
<td>90.60</td>
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<tr>
<td>Judge Burgess, making town notes</td>
<td>3.00</td>
</tr>
<tr>
<td>John F. Parks, ser. as selectman, assessor and overseer of poor</td>
<td>26.00</td>
</tr>
</tbody>
</table>
To paid G. W. Vickery, ser. as supt. of schools $  50 00
L. H. Pomeroy ser. as selectman,  
   assessor and overseer of poor......  30 00
L. H. and I. L. Pomeroy, use of watering trough.................................  3 00
I. L. Pomeroy, ser. as local board of health.........................................  5 00
Samuel L. Perkins, ser. as treasurer......  20 00
Blake, Barrows & Brown, premium of insurance of town hall for three years  65 77
V. G. Moore, ser. as dog constable and posting warrants..................  10 00
V. G. Moore, part pay for collecting taxes of year 1914.................  70 00
Elbridge Leighton, interest on money loaned town.........................  5 75

Total........................................... $674 69

RESOURCES

Balance due on collection of 1914 taxes...... $1,109 22
Cash in treasury, Feb. 18, 1915..................  257 62
Rec’d from State for tuition...........................  73 33

Total........................................... $1,440 17

LIABILITIES

Outstanding town orders.............................  562 80

Resources more than liabilities...... $877 37

Respectfully submitted,

R. H. LEIGHTON,  { Selectmen
J. F. PARKS,  } of
L. H. POMEROY,  } Glenburn.

Glenburn, Feb. 18, 1915.
### LIST OF DELINQUENT TAX PAYERS

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Appleby, Geo. A.</td>
<td>$16.28</td>
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<tr>
<td>Bunker, Howard</td>
<td>17.24</td>
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<tr>
<td>Berry A. E. and N. E.</td>
<td>34.08</td>
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<tr>
<td>Carver, C. W.</td>
<td>16.74</td>
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<tr>
<td>Colson, Othey</td>
<td>23.14</td>
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<tr>
<td>Clark, Chas.</td>
<td>10.62</td>
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<tr>
<td>Crosby, James H.</td>
<td>28.53</td>
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<tr>
<td>Cornish, Henry</td>
<td>8.56</td>
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<tr>
<td>Drew, W. E.</td>
<td>2.50</td>
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<tr>
<td>Dunton, Orrin</td>
<td>13.77</td>
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<tr>
<td>Dore, C. H.</td>
<td>2.50</td>
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<tr>
<td>Dore, Archie</td>
<td>2.50</td>
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<tr>
<td>Dore, O. T.</td>
<td>36.16</td>
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<tr>
<td>Delair, Louis</td>
<td>17.61</td>
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<tr>
<td>Emerson, G. L.</td>
<td>2.50</td>
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<tr>
<td>Ellingwood, Wm.</td>
<td>8.46</td>
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<tr>
<td>Flagg, J. E.</td>
<td>14.13</td>
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<tr>
<td>Grover, Chas.</td>
<td>3.30</td>
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<tr>
<td>Gardner, Wm.</td>
<td>2.50</td>
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<tr>
<td>Gonyer, Thos.</td>
<td>12.00</td>
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<tr>
<td>Gilchell, Jos.</td>
<td>2.50</td>
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<tr>
<td>Goodwin, O. T.</td>
<td>43.53</td>
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<td>Hall, Chas. H.</td>
<td>6.80</td>
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<td>Hill, W. G.</td>
<td>34.95</td>
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<td>Henderson, Chas.</td>
<td>11.17</td>
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<td>Howard, Chas.</td>
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<td>Howard, Mrs. Chas.</td>
<td>16.82</td>
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<td>Kelley, Mrs. Mary</td>
<td>16.65</td>
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<td>Larry, Philip</td>
<td>44.80</td>
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<td>Libbey, Herbert</td>
<td>2.50</td>
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<tr>
<td>Megquire, E. C.</td>
<td>2.20</td>
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<tr>
<td>Megquire, O. L. and E. C.</td>
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<tr>
<td>Megquire, O. L.</td>
<td>21.31</td>
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<tr>
<td>Megquire, C. N.</td>
<td>4.82</td>
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<tr>
<td>McCarty, P. H.</td>
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<tr>
<td>Morrill, E. C.</td>
<td>2.50</td>
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<tr>
<td>Name</td>
<td>Amount</td>
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<tr>
<td>McCoullough, Orlonzo</td>
<td>2 50</td>
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<tr>
<td>Matherson, Thomas</td>
<td>95 87</td>
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<tr>
<td>Overlock, Roscoe</td>
<td>1 43</td>
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<tr>
<td>Parker, Chas.</td>
<td>2 50</td>
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<td>Pond, S. E.</td>
<td>20 63</td>
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<tr>
<td>Sylvester, F. B.</td>
<td>10 20</td>
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<td>Seger, T. J.</td>
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<td>Strout, Chas.</td>
<td>4 07</td>
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<tr>
<td>Thompson, R.</td>
<td>6 13</td>
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<tr>
<td>Tibbetts, Mrs. James</td>
<td>19 80</td>
</tr>
<tr>
<td>Thomas, Mrs. Susan</td>
<td>6 71</td>
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<tr>
<td>Woodman, J. F.</td>
<td>4 15</td>
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<tr>
<td>Ward, C. F.</td>
<td>48 79</td>
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<tr>
<td>Cort, Fred</td>
<td>13 20</td>
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<tr>
<td>Cronin, Dennis, or unknown</td>
<td>9 20</td>
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<tr>
<td>Jordan, Ed.</td>
<td>3 30</td>
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<tr>
<td>Lafham, Walter</td>
<td>2 20</td>
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<tr>
<td>McCoullough, Albert</td>
<td>2 51</td>
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<tr>
<td>Orr, D. T.</td>
<td>9 80</td>
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<tr>
<td>Phillips, Mrs. John</td>
<td>2 20</td>
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<tr>
<td>Stevens, Edward, heirs of.</td>
<td>9 80</td>
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<tr>
<td>Wiley, Americus</td>
<td>4 40</td>
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<tr>
<td>Whitmore, A.</td>
<td>35 27</td>
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<tr>
<td>Webster, Geo.</td>
<td>4 40</td>
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<td>Wilson, D. O.</td>
<td>24 92</td>
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<tr>
<td>Wilson, E. S.</td>
<td>20 10</td>
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<td>Moore, G. L.</td>
<td>11 00</td>
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<tr>
<td>Phillips, Ruel.</td>
<td>7 31</td>
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<tr>
<td>Greyer, L. A.</td>
<td>108 72</td>
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</tbody>
</table>
Report of Treasurer

FOR THE YEAR ENDING FEB. 18, 1915.

Rec'd by balance in treasury, Sept. 22, 1914 .................... $ 857 84
from State treasurer, school fund and mill tax ............. 477 06
State treasurer, common school fund ................... 345 37
State treasurer, for free high school ..................... 73 33
State treasurer, equalization fund ..................... 125 00
State treasurer, on State Legislative acct ........... 111 85
State treasurer, State road fund ....................... 504 24
collector 1914 ............................................. 2,711 36
collector 1913 ............................................. 171 76
R. H. Leighton, State road repair fund .......... 27 00
J. F. Tolman, town clerk, dog license 1914 .... 54 00
on notes given by vote of town to build town hall ... 2,000 00
from B. R. & E. Co., for putting culverts under
track .................................................. 81 15
E. E. Megquier for rent of town hall 1913-14 .. 6 96
Second National Bank, on money deposited .. 5 53

$7,552 45
Disbursements

Paid State treasurer, dog license 1914 ...................... $ 55 00
County tax in full 1914 ...................................... 176 83
balance of State tax 1914 .................................... 781 23
town’s share of State road maintenance ................... 40 00
on selectmen’s orders 1913-14-15 .......................... 6,241 77
by balance in treasury, Feb. 18, 1915 ...................... 257 62

$7,552 45

All of which is most respectfully submitted,

SAMUEL L. PERKINS,
Treasurer of Glenburn.

Glenburn, Feb. 18, 1915.
To the Members of the Superintending School Committee and the Citizens of the Town of Glenburn:

I respectfully submit the following report of the schools for the year ending March 1, 1915.

SUPERINTENDING SCHOOL COMMITTEE

Chas. M. Drew, Term expires March, 1915
Chas. Emerson, Term expires March, 1916
Orrin Dunton, Term expires March, 1917

Superintendent of Schools
GEORGE W. VICKERY

SCHOOL CENSUS

The whole number of persons between five and twenty-one years of age on April 1st, 1914 was 134.
COMMON SCHOOL ACCOUNT

By appropriation of town ........................................ $500 00
State school and mill fund .................................. 477 06
common school fund ......................................... 345 37
interest on school fund ..................................... 180 00
equalization fund ........................................... 75 00
unexpended in 1913 .......................................... 57 79

$1,635 22

ITEMS OF EXPENSE

To paid teachers ............................................... $873 20
teachers' board ............................................. 448 00
transportation ................................................ 178 00
janitor ............................................................ 42 70
wood ............................................................ 79 75
tuition ............................................................. 15 80

1,635 45

Overdrawn ...................................................... $ 23

ITEMIZED ACCOUNT OF SCHOOL EXPENSES

Spring term, ten weeks, Vickery School

Paid Elizabeth L. Petrie for 7 1-5 wks. .............. $43 20
Mrs. G. W. Vickery, board ......................... 21 00
Forest Boynton, janitor ................... 2 45

$66 65

Number of pupils attending school ......................... 15
Average number ................................................ 12
Gibbs School

Paid Lola E. Archer ......................................... $60 00
  Oscar T. Goodwin .................................... 30 00
  Samuel Jacobs .......................................... 2 50

$92 50

Number pupils attending school ................................................. 11
Average number ............................................................................. 10

Spring term, ten weeks, Center School

Paid Gladys Galvin .......................................... $70 00
  Ernest Megquire, board ................................... 35 00
  Ada Ward, janitor ..................................... 2 50
  Mary Megquire, transportation .......................... 50 00

$157 50

Number of pupils attending school ............................................. 23
Average number ............................................................................. 17

West School

Paid Myrtle Derry ............................................... $70 00
  Mildred Hanson, board ................................... 35 00
  Myrtle Derry, janitor .................................. 2 50

$107 50

Number of pupils attending school ............................................. 21
Average number ............................................................................. 18
Fall term, thirteen weeks, Vickery School

Paid Leila Stubbs ............................................... $78 00
Sarah F. Vickery, board .................................. 39 00
Leila Stubbs, janitor ................................ 4 55

Number of pupils attending school ....................... 15
Average number ............................................... 11

Fall term, twelve weeks, Gibbs School

Paid Leola E. Archer ....................................... $72 00
O. T. Goodwin, board ............................. 36 00
Leola E. Archer, janitor .......................... 3 00

Number of pupils attending school ....................... 15
Average number ............................................... 12

Fall term, twelve weeks, Center School

Paid Gladys Galvin ........................................... $84 00
Ernest Megquire ...................................... 42 00
Ada Ward, janitor .................................... 3 00
Mary Megquire, transportation ............. 60 00

Number of pupils attending school ....................... 19
Average number ............................................... 15
Fall term, twelve weeks, West School

Paid Myrtle Derry ............................................. $84 00
Mildred Hanson, board .................................. 42 00
Myrtle Derry, janitor ..................................  3 00

Number of pupils attending school .................. 27
Average number ...........................................  21

Winter term, twelve weeks, Vickery School

Paid Beulah Hardison ....................................... $72 00
Mrs. G. W. Vickery, board ........................ 42 00
Beulah Hardison, janitor .........................  4 80

Number of pupils attending school .................. 17
Average number ...........................................  13

Gibbs School

Paid Leola E. Archer ......................................... $72 00
Oscar T. Goodwin, board ........................ 42 00
Guy Ellingwood, janitor ..............................  4 80

Number of pupils attending school .................. 12
Average number ...........................................  11
Center School

Paid Gladys Galvin ........................................... $84 00
Ernest Megquire, board ........................................... 42 00
Ada Ward, janitor ........................................... 4 80
Mary Emery, transportation ........................................... 60 00

Number of pupils attending school ........................................... 21
Average number ........................................... 19

West School

Paid Myrtle Derry ........................................... $84 00
Mildred Hanson, board ........................................... 42 00
Myrtle Derry, janitor ........................................... 4 80

Number of pupils attending school ........................................... 28
Average number ........................................... 24

FUEL ACCOUNT

ITEMS OF EXPENSE

Paid S. E. Pond ........................................... $15 00
David Watson ........................................... 4 00
Chas. Howard ........................................... 34 75
Call C. Drew ........................................... 3 75
Chas. Ward ........................................... 1 75
W. A. Vickery ........................................... 17 50
Fred Getchell ........................................... 3 00

$79 75
TUITION ACCOUNT

Paid town of Kenduskeag .................. $8 80.
   Levant ................................ 7 00
   Kenduskeag, transportation ...... 8 00

TEXT BOOK ACCOUNT

By appropriation of town ................... $100 00

ITEMS OF EXPENSE

Overdrawn 1913 .............................. $22 22
Paid E. F. Dillingham ...................... 31 63
   E. F. Dillingham ..................... 60 01
   Ginn & Co ........................... 5 88
   Silver, Burdett & Co .............. 43 83

   ---------------- 163 57

   Overdrawn ............................ $63 57

SUPPLY ACCOUNT

By appropriation of town .................... $30 00

Paid E. F. Dillingham ...................... $21 93
   E. F. Dillingham ..................... 11 78
   Dan T. Sullivan ...................... 17 01
   Smith & Sale ......................... 4 00
   J. P. Bass & Co ..................... 14 75
   Wood & Bishop Co .................... 6 80
   The Thos. W. Burr Ptg. Co .......... 9 43
   G. W. Vickery ....................... 1 54
   Ernest Megquire ..................... 1 58

   ---------------- 88 82

   Overdrawn ............................ $58 82
REPAIR ACCOUNT

Gibbs School

By appropriation of town ........................................ $40 00

ITEMS OF EXPENSE

Paid W. H. White ........................................... $13 00
       John Flagg ........................................ 2 25
       Atkins Bros. & Co. .............................. 1 64
       Dunham, Hanson & Co. .......................... 50
       Bangor Window Shade Co. ....................... 3 00
       W. H. Vickery ................................... 6 00
       I. H. Cowin ...................................... 7 50
       L. H. Bunker ..................................... 2 50
       Simon White ..................................... 10 50
       Morse & Co. ...................................... 33 10

                                     79 99

Overdrawn .................................................. $39 99

GENERAL REPAIRS

By appropriation of town ..................................... $25 00

ITEMS OF EXPENSE

Paid Mrs. McCoulough ..................................... $ 9 00
       Wood & Bishop Co. .............................. 1 30
       Noyes & Nutter Co. .............................. 4 50
       W. P. Dickey ................................... 2 07
       W. G. Hill ....................................... 2 00
Paid R. M. Phillips ....................... 13 42
Mrs. Patterson ......................... 2 68
Mrs. W. G. Hill ....................... 2 00
Ada Ward .............................. 2 75
Simon White ........................... 1 25
Orrin Dunton ............................ 1 20
G. W. Vickery .......................... 60
Sam Jacobs ............................. 50
Guy Ellingwood ....................... 1 50
Simon White ........................... 2 75
Augustus Phillips ..................... 2 00
Dunham, Hanson Co .................... 1 98
Morse & Co ............................ 2 36
Ray Girvan ............................. 2 50

Overdrawn .............................. $31 36

HIGH SCHOOL TUITION FUND

By appropriation of town ........................... $ 50 00
unexpended from 1913 ........................... 165 07

$215 07

ITEMS OF EXPENSE

Paid Bangor High School .................. $40 00
Hebron Academy ......................... 40 00
Hebron Academy ......................... 10 00
Bangor High School ..................... 20 00
town of Kenduskeag .................... 10 50
Foxcroft Academy ...................... 10 00
town of Kenduskeag .................... 18 00

148 50

Unexpended .............................. $66 57
To that loyal body of teachers to whose untiring efforts I owe whatever success I may have attained in my school work; to the members of the Superintending School Committee for their generous support; to the Chairman of the Board of Selectmen; to the former and present Town Treasurer for courtesy extended; and to the many citizens who by their kind words of commendation have lightened my labors, I extend my heartfelt thanks.

Respectfully submitted,

GEORGE W. VICKERY,

Supt. of Schools.
Quality and Safety at the Rexall Store

When in Bangor visit Fowler’s Low Price Drug Store.

Twenty-eight years a drug store under the present management.

Prompt Attention—Courteous Treatment—Efficient Service and Lowest Prices on all drug store goods are four reasons that enable us to say—Once a customer—always a customer.

Make our store your headquarters—Leave your packages—have your friends meet you here, we have stamps, postals—all conveniences.

Visit the Fountain at the Rexall Store.

Complete line of Cameras, Films and all Photographic Supplies.

Mail orders filled the same day as received

Write for price list on drugs and medicines

Fowler’s
The Rexall Store

104 Main St.
BANGOR, ME.

L. F. MEDICINE

Used by Three Generations

In thousands of families all through the cities and towns of the State. Though the science of medicine in aiding nature to bring about cures is sometimes said to be an experiment, “L. F.” Atwood’s Medicine is the fruit of careful scientific research, and has been used in thousands of cases with wonderful results. It is a sure medicine, the results so beneficial that it has become the standard remedy for restoring health throughout New England.

Read what M. J. Lothrop says:

“I think your ‘L. F.’ Atwood’s Medicine the best for Dyspepsia of anything I ever used. My mother took it 40 years ago; my father uses it all the time and would not think of getting along without it. I use it in my family.”

M. J. Lothrop, Notch, Me.

Large bottle 35 cents at all stores.

“L. F.” MEDICINE CO., Portland, Me.
MERRILL TRUST COMPANY
BANGOR, MAINE

Capital $200,000 Surplus $200,000

Legal Depository for State, County, City, Town and Village Funds

Receives Deposits Subject to Check and Allows Interest on Daily Balances

ALLOWS INTEREST ON TIME DEPOSITS

Offers for sale Investments in denominations of $100, $500 and $1000 to net the investor from 5 to 6%

RENT BOXES IN
THE NEW BANGOR SAFE DEPOSIT VAULTS

The Most Massive Fireproof and Burglar Proof Vaults North of Boston