

1928

One Hundred and Fourteenth Annual Report of the Town of Newport, Maine by the Municipal Officers And The Superintendent of Schools For The Municipal Year 1927-1928

Newport (Me.)

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One Hundred and Fourteenth

ANNUAL REPORT

OF THE TOWN OF

Newport, Maine

BY THE

Municipal Officers

AND

The Superintendent of Schools

For The Municipal Year

1927-1928

ARTHUR W. LANDER, PRINTER, NEWPORT



ANNUAL REPORT

OF

Municipal Officers

OF

Town of Newport

FOR THE MUNICIPAL YEAR

1927-1928

JUN 1 1928

Town Warrant

PENOBSCOT, SS.

To Eugene T. Hatch, Constable of the Town of Newport in the County of Penobscot.

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Newport aforesaid, qualified by law to vote in town affairs, to meet at the Odd Fellows Hall, so-called, in said town, on Monday, the 5th day of March, 1928, at ten o'clock in the forenoon, to act on the following articles, to wit:

- Art 1 To choose a Moderator to preside at said meeting.
- Art 2 To choose a Town Clerk for the ensuing year.
- Art 3 To hear all reports made at said meeting and act upon the same.
- Art 4 To see if the town will vote to fix the compensation of its Board of Selectmen and Assessors, allowing such sum as may seem commensurate with the duties of the office.
- Art 5 To choose three or more Selectmen.
- Art 6 To choose one or more Overseers of the Poor for such term of office as the town may by vote decide.
- Art 7 To choose three or more Assessors.
- Art 8 To choose a Town Treasurer.

- Art 9 To choose a member, or members of the Superintending School Committee.
- Art 10 To choose three or more persons to enforce town ordinances.
- Art 11 To choose a Chief Engineer and assistants of the Fire Department.
- Art 12 To choose Sextons for the various cemeteries in town.
- Art 13 To determine the number of Road Commissioners, not exceeding three, and the term of office for the same; also fix the compensation of such Road Commissioner or Commissioners, and choose the same by ballot; or instruct the Selectmen to appoint the same.
- Art 14 To choose a night watchman for the ensuing year.
- Art 15 To choose all remaining town officers required or permitted to be chosen at the annual town meeting, excepting a Collector of Taxes; and to determine how many, if any of the said town officers shall be appointed by the Selectmen.
- Art 16 To determine when the tax list for the year 1928 shall be committed for collection; also when taxes thus committed shall be paid, and what instructions, if any, the town will give in relation to the same. Also to see what instruction and condition the town will impose upon its Collector of Taxes relative to settlement with the town and to receive bids and proposals for the collecting of taxes for the ensuing year on such terms and conditions as may thus be determined.
- Art 17 To choose a Collector of Taxes for the ensuing year.
- Art 18 To see if the town will vote to raise money, if so, how much, to pay town charges and contract obligations.

- Art 19 To see if the town will vote to raise money if so, how much, for the support of the poor.
- Art 20 To see if the town will vote to raise money, if so, how much, to apply on debt and interest account, and for a sinking fund toward the retirement of the town bonds of 1910 issue and the temporary town orders issued on account of balance of indebtedness of bond issue of 1917; or what action the town will take relative to the subject matter of this article.
- Art 21 To see if the town will vote to raise money, if so, how much, to make, construct and repair highways, bridges, ways, crosswalks, and sidewalks in said town and determine the per diem compensation of laborers and horses thus employed.
- Art 22 To see if the town will vote "yes" or "no" on the question of appropriation and raising money necessary to entitle the town to State Aid on its highways, as provided in Section 19 Chapter 25 of the Revised Statutes of 1916, and acts additional thereto and amendatory thereof.
- Art 23 To see if the town will appropriate and raise the sum of \$732. for the improvement of the sections of State Aid work 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, of the Revised Statutes of 1916 and acts additional thereto and amendatory thereof.
- Art 24 To see if the town will vote to raise money, and what sum for the maintenace of State Highways during the ensuing year within the limits of the town, under provisions of Section 8, Chapter 25, of the Revised Statutes of 1916 and acts additional and amendatory thereto.

- Art 25 To see if the town will vote to pay the Chief of the Fire Department \$150.00 per year for his services.
- Art 26 To see if the town will vote to raise money, if so, how much, for the use and maintenance of Newport Fire Department for the ensuing year, and whom it will authorize to expend the same.
- Art 27 To see if the town will vote to raise a sum of money, if so, how much, for the maintenance of the Fire Alarm System.
- Art 28 To see what sum of money the town will appropriate and raise for Common Schools.
- Art 29 To see if the town will vote to raise money, if so, how much, for the maintenance of a Free High School.
- Art 30 To see if the town will vote to raise money, if so, how much, for fuel and lights for the Free High School.
- Art 31 To see if the town will vote to raise money, if so, how much, for the services of a Janitor for the High School.
- Art 32 To see what sum of money the town will raise and appropriate for the purchase of school text books.
- Art 33 To see what sum of money the town will raise and appropriate for the purchase of school supplies and apparatus.
- Art 34 To see if the town will raise and appropriate money, if so, how much, for the teaching of music in the public schools.
- Art 35 To see what sum of money the town will raise and appropriate for school house repairs.
- Art 36 To see what sum of money the town will vote to raise and appropriate as a salary for the Superintendent of Schools.

- Art 37 To see if the town will vote to raise money, if so, how much, for the purchase of books and to pay necessary expenses for the Free Public Library.
- Art 38 To see if the town will vote to raise money, if so, how much, for aid to the G.A.R. Post, and other Patriotic societies, in the observance of Memorial Day, 1928.
- Art 39 To see if the town will raise and appropriate money, if so, how much, to hire a night watchman for Newport village for the ensuing year, said watchman to perform the duties as heretofore required or as may be prescribed and required.
- Art 40 To see if the town will vote to raise a sum of money for Town Hall repairs and supplies for the Town office if so, how much.
- Art 41 To see if the town will vote to raise and appropriate a sum of money, if so, how much, to repair or build sidewalks whether concrete or gravel or both and whom they will authorize to expend the same or what action they will take in regard to the subject matter of this article.
- Art 42 To see if the town will vote to enter into a contract with the Turner Centre System for a term of one or more years for coal ashes and use of steam for pump and fire whistle as required, and what instruction it will give its Assessors and Selectmen in relation thereto.
- Art 43 To see what sum the town will vote to pay for the services of its Superintending School Committee.
- Art 44 To choose a Special Municipal Board of Mothers' Aid and Childrens Guardians of not less than three members, at least one of whom shall be a woman, to serve in accordance with Chapter 222, Section 4, of the Public Laws of 1917, as amended by Chapter 171 of the Public Laws of 1919.

- Art 45 To see if the town will vote to instruct the Selectmen and town Treasurer to make a temporary loan to pay town charges and other obligations should it become necessary at any time during the year to do so.

- Art 46 To see if the town will appoint a committee with instructions to ask for a special Act at the next Legislature to enable the Town to change its present form of government, to that of Town Manager Form of government, or what action the town will take in regard to the subject matter of this article.

- Art 47 To see if the town will vote to raise a sum of money, if so, how much, for the purpose of enlarging the Coburn corner school yard and fencing the same, also to see if they will vote to raise a sum of money to install electric lights in the school building.

- Art 48 To see if the town will vote to raise the sum of \$500. to be expended on the road leading from Durham Bridge Road to Prilay's corner, the same to be expended under the direction of the Selectmen and road Commissioner.

- Art 49 To see if the town will vote to raise a sum of money to repair and paint the cemetery fence of the North Newport Cemetery, if so, how much, and whom they will authorize to expend the same.

- Art 50 To see if the town will vote to accept from Mrs. Dora S. Knight the sum of \$100., the income from same to be used for the perpetual care of the Francis Weymouth lot in East Newport cemetery.

- Art 51 To see if the town will vote to accept from Mrs. C. Davis Miller the sum of \$100., the income from same to be used for perpetual care of the Jacob A. Pratt lot in North Newport cemetery.

- Art 52 To see if the town will raise and appropriate a sum of money, if so, how much, to resurface a portion of the Third class road in North Newport.
- Art 53 To see if the town will vote to raise \$1345. to purchase the set of Full Crawlers and Sargent Plow, the same being used on its Tractor for breaking roads.
- Art 54 To see if the town will vote to raise a sum of money, if so, how much, to be expended on Railroad Street to R. R. Square.
- Art 55 To see if the town will vote to raise the sum of \$650. to be expended on Durham Bridge road, an equal amount having been granted by the State.
- Art 56 To see what sum of money the town will vote to grant and raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.
- Art 57 To see if the town will vote to raise \$150. more or less, to provide for the services of a public health nurse, or take any action thereon.
- Art 58 To see if the town will vote to make a discount on all taxes paid in to the collector on or before August 1, 1928, also on all taxes paid in to the same on or before November 1, 1928, if so how much, and to see if the town will vote to charge interest on all taxes remaining unpaid after a specified time and fix a time within which the aforesaid taxes in said town shall be paid.
- Art 59 To see if the town will vote and raise money to pay abatements and discounts on taxes, if so, how much.
- Art 60 To see if the town will vote to raise the sum of \$290. to purchase the Beacon at the junction of Water and Main Streets.

- Art 61 To see if the town will vote to raise a sum of money, if so, how much, to care for sewers and catch basins.
- Art 62 To see if the town will vote to raise a sum of money, if so, how much, to construct a catch basin at the corner of Seabasticook Avenue and Elm Street.
- Art 63 To see if the town will vote to raise a sum of money, if so, how much, to finish rocking and graveling the road leading from Boyd's corner to the Plymouth town line.
- Art 64 To see if the town will vote to raise a sum of money, if so, how much, for planking the Main Street Bridge.
- Art 65 To see if the town will vote to raise a sum of money, if so, how much, for tarring Mill and Water Streets.
- Art 66 To see if the town will vote to raise a sum of money, if so, how much, for tarring or graveling Elm Street or what action they will take in regard to the subject matter of this article.
- Art 67 To see if the town will vote to install a street light on Highland Avenue in front of Dr. Emerson's tenement.
- Art 68 To see if the town will vote to abate the tax of \$22.50 assessed to Evelyn Brown in 1926 on personal property.
- Art 69 To see if the town will vote to raise a sum of money, if so, how much, to repair the sidewalk from Elm Street to the residence of L. D. Parsons.
- Art 70 To see if the town will vote the sum of \$900. to lay sewer on Josslyn Street and whom they will authorize to expend the same.
- Art 71 To see if the town will vote to raise and appropriate a sum of money, if so, how much, to be used for equipment for school rooms.

- Art 72 To see if the town will vote to raise and appropriate a sum of money, if so, how much, for Physical and Agricultural Instructors in the schools.
- Art 73 To see if the town will vote to raise a sum of money, if so, how much, for employment of a school physician.
- Art 74 To see if the town will vote to raise a sum of money, if so, how much, to build a shed on the rear of Town Hall lot for the purpose of storing Town tools or what action they will take in regard to the subject matter of this article.
- Art 75 To see if the town will vote to sell the following apparatus of the Newport Fire Department. namely: 1 Hook and ladder truck, 1 Hose reel, 1 Hand tub, 1 Hand, two wheel, chemical truck, if so, if they will authorize the Chief of the Fire Department to dispose of same.
- Art 76 To see if the town will vote to install a street light on Water Street between the residence of George Shaw and C. C. Wheeler or what action the town will take regarding same.
- Art 77 To see if the town will vote to instruct its school board to have one or two sessions in the Newport High School beginning with the Fall Term or what instructions if any it will give the School Board in regard to same.

The Selectmen will be in session at their office in the Town Hall for the purpose of revising the list of voters in said town, at nine o'clock on the day of said meeting.

Hereof fail not to make due return of this warrant with your doings thereon on or before the day and hour of said meeting.

Given under our hands this fourteenth day of February,
A. D. 1928.

W. E. RACKLIFFE

J. E. MORRILL

A. L. GRAY

Selectmen of Newport

Assessor's Department

VALUATION AND ASSESSMENTS 1927

Real Estate, Resident	\$716,435.00	
Real Estate, Non Resident	202,415.00	
	<hr/>	\$918,850.00
Personal Estate, Resident	\$236,020.00	
Personal Estate, Non Resident	82,005.00	
	<hr/>	\$318,025.00
Grand Total Valuation		\$1,236,875.00

AMOUNT OF MONEY TO BE RAISED

Amount appropriated by Town	\$45,512.60	
Amount State Tax	8,426.58	
Amount County Tax	1,943.26	
Total to be used	<hr/>	\$55,882.44
Overlayings assessed		1,522.93
		<hr/>
		\$57,405.37
We assessed \$1,236,875.00 at 45 mills	\$55,659.37	
We assessed 582 polls at \$3.00	1,746.00	
	<hr/>	\$57,405.37
Supplementary Tax		82.00
		<hr/>
Total Commitment		\$57,487.37

Selectmen's Department

APPROPRIATIONS FOR 1927-1928

Town Charges	\$4,000 00	
Support of Poor	4,500 00	
Town Debt and Interest Account	3,000 00	
Roads, Bridges and Sidewalks	6,500 00	
State Aid Roads	732 00	
State Aid Road Maintenance	680 60	
Salary Fire Chief	150 00	
Fire Department	2,000 00	
Fire Alarm System	400 00	
Common Schools	8,000 00	
Free High School	4,500 00	
Fuel and Lights Free High School	100 00	
Janitor Free High School	100 00	
School Text Books	800 00	
School Supplies and Apparatus	700 00	
School House Repairs	1,500 00	
Music in Schools	600 00	
Supt. of Schools	600 00	
Free Public Library	350 00	
G. A. R. Memorial Day	75 00	
Night Watchman	1,300 00	
Repairing and Building Sidewalks	500 00	
Supt. School Committee	75 00	
Tar Surface Main, Water and Elm Streets	1,000 00	
Repairing East Newport School House	200 00	
Repairing East Newport Road	400 00	
Repairing Seabasticook and Hill Avenue	250 00	
Repairing Rutland Road North Newport	250 00	
School Equipment	500 00	
Physical and Agricultural Instructor	500 00	
Repairing South Street	100 00	
North Newport Cemetery	100 00	
Repairing Shaw and Railroads Streets	400 00	
Durham Bridge Road	650 00	
	<hr/>	\$45,512 60

Town Charge Account

Dr.

To Appropriation	\$4,000 00	
Overlays Assessed	1,522 93	
Supplementary Tax	82 00	
State Treas., Mother's Aid	115 00	
From Grove Street Sewer Abutters	596 10	
From 1926 Taxes	453 12	
From sale Culvert pipe	8 00	
W. L. Tilton, Pool Room License Fee	10 00	
A. G. Shorey, Fireworks License	5 00	
J. V. Tedesco, Fireworks License	5 00	
S. Ginsberg, Fireworks License	5 00	
C. E. Smith, Auctioneer's License	2 00	
Dog Tax Refund	28 57	
W. A. Smith, Refund	5 00	
Rental Town Hall	8 65	
Tax on Bank Stock	522 37	
State Treas., Bounty Porcupines	10 75	
Poll Tax	3 00	
	<hr/>	\$7,382 49
Unexpended Balance 1926		733 66
		<hr/>
		\$8,116 15

INCIDENTAL EXPENSES

Cr.

Paid A. J. Evans, wood Selectmen's office	\$ 12 00
Trustees Old Hickory Lodge, I. O. O. F.	
Hall rent for Town Meeting	15 00

A. L. Gray, expenses to Augusta, State Board of Assessors	11 75
A. W. Leathers, labor around Town Hall	1 50
Portland Directory Year Book Co., Year Book	5 00
Taylor & Estes, 4 window shades for Town Hall	7 80
A. L. Gray, expenses to Bangor State Board of Assessors	5 00
W. E. Rackliffe, cash for Newport Directory	1 00
John A. Morey, repairing Town Hall seats	6 00
Central Maine Power Co., lighting Town Hall	19 10
J. E. Morrill, expenses to Augusta	9 25
J. B. Marsh, discount on Taxes	60 87
C. A. Knight, wood for Selectmen's office	6 00
Warren E. Craig, Register Deeds for registering Tax Deeds	75
John Cook, Special Police July 4th	4 00
George Newton, Special Police July 4th	4 00
Judkins & Gilman Co., material for Town Hall repairs	12 01
W. E. Rackliffe, Auto Hire	30 80
Hanson & Pingree, supplies for Town Hall	32 51
Maine Central Railroad Co., freight on Traffic Signs	97
H. A. Welch, labor on Lock-up	16 50
Merle Ireland, labor on Fish Screen	2 00
H. L. Brown, raking Fish Screen 1926 account	24 00
John A. Morey, labor on Town Hall	6 00
Reuben Jipson, Special Police July 4th	4 00
N. E. Tel. & Tel. Co., Telephone for Selectmen's office	40 35
Loring, Short and Harmon, office supplies	9 15

Edward E. Babb & Co., office supplies	58
W. H. Mitchell, legal advice and services	8 85
A. G. Davis, express on batteries for street signs	1 68
W. E. Rackliffe, expenses to Augusta	23 00
Fred Adams, labor putting up street signs	5 25
W. E. Rackliffe, labor numbering houses and putting up street signs	35 00
Arthur Kingsbury, killing horse	3 00
John Boyle, labor	4 83
W. E. Dunham & Co., office supplies	3 05
John A. Morey, labor making and putting up street signs	17 75
A. J. Lang, wood for Town Hall	8 25
Arthur Bean, putting wood in Town Hall basement	75
A. R. Croxford & Son, supplies for street lantern	3 07
H. W. Stacy, auto tax list	5 00
Myrtle York typewriting	3 00
W. E. Rackliffe, postage	17 00
Evernue Century Sign Co., battery for street sign	15 00
Roland Brown, auto hire posting warrants	11 00
Niles Machine Co., 4 traffic signs	30 00
Roland Brown, auto hire to North Newport	4 00
N. E. Tel. & Tel. Co., telephone nightwatch	32 40
W. E. Rackliffe, cash paid for office supplies	7 60
Barrows & Barrows, town office supplies	59 11
W. E. Rackliffe, use of car	10 00
A. W. Lander, printing town reports	238 95
H. A. Welch, labor or voting booths	9 00
John Tripp, auto hire	50

Expense County Commissioners Meeting	
closing winter roads	22 45
A. J. Evans, wood for Lock-up	20 00
Norris Friend, services as Moderator 1927	5 00
A. L. Gray, postage	1 00
A. W. Lander, Statoinery, and printing	
dog tax cards and licenses	22 10
Printing Duplicate Report Books	30 09
Express on ballots	75
Clyde Pingree, Ballott Clerk, Special	
Election	3 00
W. E. Gray, Truant Officer	7 00
Susie D. Mitchell, legal services W. H.	
Mitchell	26 80
Mrs. Myrtle Day, Ballott Clerk; Special	
Election	3 00
Nora Lander, Ballott Clerk, Special	
Election	3 00
P. L. Oakes, Ballott Clerk, Special	
Election	3 00
	————— \$1,052 03

INSURANCE ACCOUNT

Paid W. E. Rackliffe, insurance on Town	
Hall 5 years	\$239 36
W. E. Rackliffe, insurance on Town	
Hall and Road Machinery 5 years	177 60
G. H. Hunt, insurance on Coburn and	
Hubbard School Houses	120 00
W. H. Mitchell, insurance on Grade	
School Building	210 00
P. E. Cary, insurance on Town Hall	48 96
L. O. Barrows, insurance on Grade	
School Building	131 25
	————— \$927 17

BIRTH, MARRIAGES, DEATHS

Paid H. H. Marr, reporting 16 marriages	\$4 00	
Dr. J. J. McVety, reporting 1 birth	25	
Dr. G. I. Higgins, reporting 17 births		
7 deaths	6 00	
Dr. N. R. Cook, reporting 9 births		
5 deaths	3 50	
Dr. O. R. Emerson, reporting 12 births		
7 deaths	4 75	
J. W. Reynolds, reporting 20 marriages	5 00	
A. W. Lander, recording 18 oaths		
33 deaths		
26 marriages		
49 births	31 50	
	<hr/>	\$55 00

CEMETERY ACCOUNT

Paid A. L. Gray, care North Newport		
Cemetery	\$27 00	
C. R. Grindell, care East Newport		
Cemetery	12 00	
George Patchell	6 00	
	<hr/>	\$45 00

HEALTH OFFICER

Paid Dr. G. I. Higgins	\$50 00	
	<hr/>	\$50 00

CONTRACTS AND ABATEMENTS

Paid Turner Centre System as per contract		
with Town	\$50 00	
	<hr/>	\$50 00

ABATEMENTS ALLOWED BY SELECTMEN

1926 Abatements

Ernest W. Cookson, unable to pay	\$3 00	
Albert Curtis, not found	3 00	
Stephen Curtis, not found	3 00	
Alden Cookson, deceased	3 00	
Daniel Esterbrook, paid in Pittsfield	3 00	
Waldo Hoit, not found	3 00	
Micheal Generis, paid Pittsfield	3 00	
Toney Orlando, not found	3 00	
Emmille Sevard, not found	3 00	
W. W. Wiebe, not found	3 00	
	<hr/>	\$30 00

1927 Abatements

Dana Banton, paid in Freedom	\$3 00
David Bruce, 70 years old	3 00
Ernest Cookson, unable to pay	3 00
William A. Peterson, paid in Hartland	12 00
Wilbert E. Doble, paid in Monson	3 00
Clarence Doble paid in Bangor	3 00
Robert Ellis, 70 years old	3 00
Dwight Furbush, paid elsewhere	3 00
Micheal Generis, not found	3 00
Kenneth Hanscom, paid in Lincoln	3 00
George K. Hamilton, unable to pay	3 00
H. H. Marr, error	15 75
Charles J. Langley, paid in N. H.	3 00
Laurince V. Norton, not found	3 00
Frank Peters, not found	3 00
Warren Page, unable to pay	3 00
Amiziah Rowe, unable to pay	3 00
Will C. Sawyer, paid in Hallowell	3 00
Charles B. Silver, error	2 25

Ralph Simpson, paid elsewhere	3 00	
Edwin Tozier, unable to pay	3 00	
Wilson T. Verrill, not found	2 25	
W. A. Taylor, error	7 88	
Leslie White, left town	3 00	
Forrest E. Webber, error	2 25	
L. B. Wiseman, minor	3 00	
Harry A. Whittaker, paid in Presque Isle	3 00	
Mabel Dunham, error	6 75	
Robert W. Marshall, error	3 37	
Allie Piper, paid in Rumford Falls	3 00	
H. L. Brown, error	2 25	
Ruel A. Danforth, error	6 75	
George W. Dwelley, error	6 75	
Charles Butler, not found	3 00	
Delia Winchester	6 75	
Mae E. Weymouth, soldier's widow, abated by law	196 88	
	<hr/>	\$340 88

NEWPORT WATER COMPANY

Paid Hydrant rental to April 1, 1928	\$985 00	
	<hr/>	\$985 00

STREET LIGHTING

Paid Central Maine Power Co., to Feb. 1, 1928	\$1,026 64	
	<hr/>	\$1,026 64

DOMESTIC ANIMALS KILLED BY DOGS

Paid George T. Dresser, hens killed	\$ 8 00	
S. P. Ireland, sheep killed	15 00	
	<hr/>	\$23 00

DEPENDENT CHILDREN

Paid State Treasurer	\$29 13	
		\$29 13

MOTHERS AID ACCOUNT

Amount paid for Mothers aid	\$315 00	
		\$315 00

Town Officers Account

Paid A. L. Gray, services Selectman	\$360 00	
L. O. Barrows, services Treasurer	150 00	
Arthur W. Lander, Town Clerk	25 00	
W. E. Rackcliffe, services Selectman	650 00	
Eugene T. Hatch, balance due 1926		
services Constable	10 00	
Dog Constable	5 00	
Truant Officer	5 00	
Guy H. Hunt, Auditor	5 00	
J. E. Morrill, services Selectman	316 00	
D. S. Hilliker, balance due as 3rd Select-		
man	72 00	
Eugene T. Hatch, services Constable	10 00	
Dog Constable	10 00	
Truant Officer	5 00	
John B. Marsh, commission on collect-		
ing taxes	856 75	
	<hr/>	\$2,479 75

Summary Town Charge Account

Incidental expenses	\$1,052 03	
Insurance	927 17	
Births, Marriages, Deaths	55 00	
Cemetery account	45 00	
Health Officer	50 00	
Contract and abatements	50 00	
Abatements allowed by Selectmen	370 88	
Street Lighting	1,026 64	
Domestic Animals killed by Dogs	23 00	
Dependent children	29 13	
Mothers' Aid Pension	315 00	
Town Officers Account	2,479 75	
Newport Water Co.	985 00	
Total Charge Account	<hr/>	\$7,408 60
Amount Unexpended		707 55
		<hr/>
		\$8,116 15

Pauper Account

Dr.

To Appropriation	\$4,500 00	
Unexpended 1926	491 79	
Received from State Treasurer	146 35	
Received from Town of Wade	26 08	
	<hr/>	\$5,164 22
Amount overdrawn		141 73
		<hr/>
		\$5,305 95

Cr.

Paid Dr. N. R. Cook, professional services	
Peter Morse family	\$ 10 00
Ida Lancaster, milk Mrs. Bessie McAfee	
and family	23 30
Nichols Dep't Store, supplies Mrs.	
McAfee and family	5 98
Corinna Lumber Co., wood Mrs. Afee	
and family	12 50
F. G. Church, supplies Mrs. McAfee	
and family	9 00
The Smith Co., supplies Mrs. McAfee	
and family	136 95
The Style Shoppe, supplies Mrs. McAfee	
and family	14 34
L. B. Soper, supplies Mrs. McAfee	
and family	66 10
A. R. Croxford & Son, supplies Mrs.	
McAfee and family	241 13
S. B. Ring, supplies Mrs. McAfee and	
family	25 44
C. F. Curtis, repairing shoes and rubbers	
Mrs. McAfee and family	2 00
G. L. Murray, wood William Jellison	
family	60 00
C. W. Vail, supplies William Jellison	
family	329 88
C. E. Burlock, wood William Jellison	
family	30 00
A. Bennett, wood William Jellison family	12 00
W. E. Wilson, house rent Wm. Jellison	
family	120 00
W. E. Wilson, house rent Wm. Jellison	
family for 1927	120 00
F. B. Woodward, burial Wm. Jellison	122 00
M. J. Dow, wood Wm. Jellison family	12 00

L. B. Soper, supplies Joel Sundstrom family	16 20
W. F. Jude, costs paid in arranging care for Sundstrom children	15 63
G. I. Higgins, professional services Joel Sundstrom family	35 00
Mrs. Sylvia Sheridan, care Mrs. Sundstrom	40 00
Mrs. Walker, care Mrs. Sundstrom	3 00
Andrew J. Evans, wood Joel Sundstrom family	40 50
C. A. Knight, wood Joel Sundstrom family	16 00
Mrs. Lucy Kingsbury, care Mrs. Sundstrom	53 00
A. R. Croxford & Son, supplies Joel Sundstrom family	299 52
Nichols Dep't Store supplies Joel Sundstrom family	25 77
George P. Gray, supplies and house rent Joel Sundstrom family	107 33
R. L. Curtis, 2 meals and phone call Joel Sundstrom family	1 10
Barrows & Barrows, supplies Joel Sundstrom family	5 20
Dr. L. H. White, medical attendance William Lawrence family	50 00
C. W. Vail, supplies Wm. Lawrence family	19 25
Andrew J. Evans, wood, Ernest Cookson	12 00
C. W. Prilay, care Hiram Curtis	261 00
Dr. D. W. Sheldon, medical attendance Lewis Cross family	25 00
L. B. Soper, supplies, Sherb Hersey family	61 55
Dr. N. R. Cook, medical attendance Sherb Hersey family	30 00

Mrs. Ella Brown, house rent for Sherb Hersey family	45 00
Mrs. Martha Hatch, labor for Sherb Hersey family	5 00
Taylor & Estes, burial child of Oscar Wm. Ostenberg	15 00
Dr. N. R. Cook, medical attendance Oscar Wm. Ostenberg family	14 00
W. E. Dwelley, board Fanny Cowan	161 00
Benton Lenfest, making agreement from Katherine Files to the inhabitants of Newport regard- ing Roxanna Christy	1 50
C. A. Knight, wood for Mrs. Christy	13 00
Newport Water Co., water rent Mrs. Christy	4 00
Andrew Evans, wood, Mrs. Christy	25 00
A. R. Croxford & Son, supplies, Mrs. Christy	89 82
Georgia Randlett, care of Will Yates	262 00
Dr. N. R. Cook, medical attendance Will Yates	20 00
Newport Cash Market, supplies, Geo. Hamilton	26 08
Dr. O. R. Emerson, medical attend- ance, Geo. Hamilton family	22 00
Dr. G. I. Higgins, medical attend- ance, Geo. Hamilton family	4 00
A. J. Evans, wood, Geo. Hamilton family	5 00
F. B. Woodward, supplies, Mark Gunnell	24 00
Judkins & Gilman Co. supplies Mark Gunnell	2 25
Charles Stevens, care and supplies Mark Gunnell	13 50
L. B. Soper, supplies Mark Gunnell	22 50

A. L. Gray, expenses to Bangor, relative to Mark Gunnell	10 00
Hanson & Pingree, material furnished Mark Gunnell	1 16
Archie Cothran, care Mark Gunnell	9 00
C. A. Knight, wood Mark Gunnell	6 50
Charles Patten, care of Mark Gunnell	2 00
John A. Morey, labor on shop, Mark Gunnell	2 75
A. J. Evans, wood Mark Gunnell	84 00
Newport Water Co., water rent Mark Gunnell	9 75
R. H. Frost, supplies, Mark Gunnell	143 30
A. R. Croxford & Son, supplies, Mark Gunnell	23 90
Mike O'Brien, fitting wood, Mark Gunnell	1 50
J. E. Weymouth, milk, Mark Gunnell	17 65
Dr. G. I. Higgins, medical attendance Mark Gunnell	8 00
Dr. Norman R. Cook, medical attend- ance, Mark Gunnell	10 00
L. B. Soper, supplies, Charles Burton	6 10
Fred Creighton, board and supplies, Charles Burton	376 00
Fred Creighton, board Mrs. Emma Peavey	792 00
Dr. N. R. Cook, professional services Mrs. Emma Peavey	5 00
Dr. D. W. Sheldon, medical attendance Mrs. Emma Peavey	3 00
Dr. O. R. Emerson, medical attendance Mrs. Emma Peavey	5 00
J. H. Mullen, board and supplies, Richard McKenney	405 30
Dr. D. W. Sheldon, medical attendance Richard McKenney	27 50

W. E. Rackliffe, supplies and auto hire	45 00
Barrows & Barrows, supplies	3 30
Phillip Tedesco, feeding tramps	37 57
Benton Lenfest, 1 day labor represent- ing town of Newport at hearing against Joel Sundstrom	10 00
Newport Wholesale Confectionery Co., feeding tramps from June 1 to Nov. 16, 1927	16 35
	—————\$5,305 95

Roads, Bridges and Sidewalks

NEWPORT VILLAGE SNOW WORK

Paid Ernest Hersey, breaking roads	\$ 6 20
Ernest Varney, labor	10 00
Fred Adams, breaking roads	4 70
Frank Steeves, labor	3 00
John McKenzie, breaking roads	9 45
Leslie Rowe, labor sanding sidewalks	3 00
Mrs. George Shaw, housing snow plows	9 00
John Boyle, labor	14 00
John A. Morey, supplies and labor repairing snow plow	29 59
E. A. Parkman, labor self and team	159 78
George Bowes, labor self and team	64 01
Reuben Jipson, labor on sidewalk	1 05
W. E. Stevens, labor	1 33
Roy Haining, labor	3 00
E. G. Rowe, labor	9 33

Charles Patten, labor	80
F. A. Richardson, labor	8 00
C. H. McKay, labor	9 00
Arthur Blaisdell, labor men and teams	
1 load gravel	25 83
Leon Adams, labor	2 00
Jimmy Marco, breaking roads	6 90
Maurice Marco, labor	14 40
Harold Carson, labor	80
Dean Reynolds, labor	7 00
Harry Walker, labor	80
Milton Bowen, breaking roads	5 40
Sherman L. Butler, plowing sidewalks	
breaking roads	60 12
Leroy Norton, labor	4 40
F. E. Adams, labor self and team	41 25
R. M. Blagdon, labor self and team	59 00
R. R. Emerson, labor	1 33
John Ferry, labor	10 00
C. W. Rich, labor	44 20
W. B. Lewis, labor	34 50
R. H. McKay, labor self and team	74 18
W. E. Dwelley, labor	5 33
Wallace Robinson, labor self and team	24 67
A. W. Leathers, labor	9 00
Newell Stevens, labor	15 00
Harry Carson, repairs on snow plow	33 45
Claude Burlock, labor	3 00
Earle Furbush, labor	3 00
John Savage, labor	1 67
Charles Patchell, labor self and team	36 00
J. S. Williams, labor self and team	27 67
S. A. Jenkins, labor self and team	26 67
H. L. Parkman, labor	3 00

\$925 81

NEWPORT VILLAGE SUMMER WORK

Paid Frank Adams, labor with team	\$ 9 35
Harold Folsom, labor	1 00
L. G. Norton, labor	18 00
E. E. Libby, 540 ft. cedar posts	16 20
C. W. Rich, labor with team	10 00
I. D. Prescott, 65 loads gravel	19 50
Newport Trust Co., 218 loads gravel from Butler's pit	65 40
Dan Cram, labor with truck	125 24
John Boyle, labor	36 31
Edward Devoe, 155 loads gravel	46 50
J. C. Hasey, labor	12 00
Joel Sundstrom, labor	1 32
George Bowes, labor with team	2 00
Dean Reynolds, labor	23 61
John Williams, labor with team	48 00
Newell Stevens, labor	26 61
George Shaw, labor	200 83
Edward McKenney, labor	9 15
Lewis Towne, labor	10 98
Ernest Chase, labor	166 14
C. R. Patten, labor	1 65
Earl Lander, labor	34 33
L. W. Norton, labor self and truck	888 15
Wallace Robinson, labor self and team	59 45
Friend & Friend, gas and supplies for road grader	160 30
Fred Adams, labor	51 61
Hanson & Pingree, supplies	63 44
W. E. Rackliffe, cash paid for freight on Culvert pipe	1 75
John A. Morey, labor on road machine	3 00
Harry J. Carson, repairs on snow plow and road machine	32 75
L. M. Patterson, labor	7 20

Northeast Metal Culvert Co., Culvert pipe	59	29	
Judkins & Gilman Co., supplies	60	25	
Berger Mfg. Co., wire fencing	42	00	
C. M. Conant Co., culvert pipe	23	72	
R. A. Danforth, plank and cedar posts	104	99	
A. R. Croxford & Son, supplies for light	2	96	
W. E. Rackliffe, services	350	00	
A. W. Leathers, labor	48	12	
C. E. McKay, labor	62	00	
R. H. McKay, labor self and team	29	09	
Penn. Metal Co., culvert pipe	40	00	
E. H. Russell, gas for road grader	12	34	
Sherman Butler, labor	30	35	
Amount Summer Work	—		\$3,016 88
Amount Snow Work			925 81
			<hr/>
			\$3,942 69

EAST NEWPORT SNOW WORK

Paid Phillip Richardson, labor self and team	\$	24	00
Frank Boylan, labor		10	50
Martin Brooks, labor		1	50
C. R. Grindell, labor self and team		59	00
William Wyman, labor		1	00
Fred Hanscom, labor self and team		24	00
Smith Bunker, labor		18	00
Charles Burlock, labor		18	00
R. H. McKay, labor self and team		7	67
J. C. Grindell, labor		4	00
	—\$	167	67

EAST NEWPORT SUMMER WORK

Paid W. E. Wilson, 139 loads gravel	\$ 20 85	
Charles Burlock, labor self and team	21 00	
William Wyman, labor	10 50	
C. R. Grindell, labor self man and team, repairs on road machine	161 00	
Leonard Trennam, labor	10 50	
Henry Budge, labor	37 50	
F. H. Boylan, labor	69 00	
Fred Hanscom, labor .	3 00	
Frank Wiggin, labor	1 50	
Raymond Palmer, labor	3 00	
Ray Blackden, labor	6 00	
Arnold Kenney, labor	6 00	
A. J. Clark, labor	6 00	
Elwell Burns, labor	6 00	
Phillip Harris, labor	6 00	
J. C. Grindell, labor	6 00	
C. W. Vail, supplies for use on road	17 70	
Amount Summer Work		\$391 55
Amount Snow Work		167 67
		\$559 22

BUSH CUTTING ACCOUNT

Paid C. R. Grindell, labor	\$ 18 00	
J. C. Grindell, labor	12 00	
M. Spearin, labor	10 50	
		\$40 50

NORTH NEWPORT SNOW WORK

Paid C. W. Prilay, labor self and team	\$ 46 00
Maguis Richardson, labor	3 00
J. H. Mullen, labor self and team	34 66

J. E. Mullen, labor	6 00	
Donald Gray, labor	9 83	
C. C. Watt, labor self and team	56 00	
A. L. Gray, labor	15 67	
W. E. Gray, labor self and team	7 88	
A. E. Smart, labor	3 60	
Fred Creighton, labor self and team	13 33	
Ivan D. Gray, labor self and team	8 00	
Ralph C. Gray, labor	10 00	
G. M. Cochran, labor self and team	22 50	
F. A. Richardson, labor self and team	13 66	
J. W. Luce, labor self and team	47 67	
Harold Luce, labor self and team	15 33	
William Connors, labor	1 50	
C. R. Small, labor	6 83	
Corinna Hardware Co., supplies	2 72	
Z. Knight, labor self and team	9 33	
Richard Melvin, labor	7 84	
Harold Russell, labor	5 83	
		<hr/> \$347 18

NORTH NEWPORT SUMMER WORK

Paid John Hart, labor	\$ 36 33
Lewis Cross, labor	12 00
Hanson & Pingree, supplies	5 30
H. G. Whitney, labor self and team	7 82
T. T. Cochran, labor	13 50
J. E. Mullen, labor	18 00
C. W. Prilay, 13 loads gravel	1 95
Charles Fogg, labor	4 00
Harold Russell, labor	3 00
D. S. Hilliker, labor man and team	6 00
J. W. Luce, labor	26 00
Arthur W. Lander, printing detour cards	3 00

S. P. Ireland, 99 loads of gravel	17 32
George Cochran, labor	9 00
Frank Darling, labor	40 00
M. A. Martin, 235 loads gravel	35 25
W. E. Gray, labor self and team	95 03
Elliott Crowell, labor self and team	24 00
A. E. Smart, plank and gravel	6 87
W. F. Tasker, labor	13 33
C. C. Watt, labor self and team	8 50
William Connors, labor	74 17
John Mullen, labor self man and team	518 33
Ralph Gray, labor	33 99
W. E. Caverley labor	27 50
Ivory Leathers, labor	29 99
G. I. Leathers, labor	22 50
H. E. Turner, labor man and team	46 00
John Coburn, labor man and team	61 50
Ivan Gray, labor self and team	60 82
Fred Creighton, plank and labor	29 66
Robert Creighton, labor	18 00
W. J. Forest, labor self and truck	57 77
F. A. Richardson, labor man and truck	65 14
A. L. Gray, labor	1 50
	<hr/>
Total Summer Work	\$1,433 07
Total Snow Work	347 18
	<hr/>
	\$1,780 25

SUMMARY OF ROADS AND BRIDGES ACCOUNT

	Dr.	
To appropriation		\$6,500 00
		<hr/>
		\$6,500 00
Overdrawn		361 67
		<hr/>
		\$6,861 67

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Cr.

Paid Newport Village

Snow Account	\$ 925 81	
Summer Account	3,016 88	
	<hr/>	\$3,942 69

East Newport

Snow Work	\$167 67	
Summer Work	391 55	
	<hr/>	\$559 22

North Newport

Snow Work	\$ 347 18	
Summer Work	1,433 07	
	<hr/>	\$1,780 25

\$6,282 16

Overdrawn 1926	579 51	
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\$6,861 67

STATE AID ROAD ACCOUNT

Dr.

To appropriation	\$732 00	
received from State	810 40	
	<hr/>	\$1,542 40
Unexpended balance 1926		60 29
		<hr/>
		\$1,602 69

Cr.

Paid Berger Mfg. Co., culvert pipe	\$ 34 58
C. R. Grindell, labor man self and team	246 00
Raymond Palmer, labor	57 00

Harvey Tuttle, labor	58 50	
Elwell Burns, labor	43 50	
Earle Grindell, labor	48 00	
Frank Wiggin, labor	51 50	
Harold Frazier, labor	34 50	
Fred Worthen, labor self and team	90 00	
Timothy Brooks, labor self and team	80 33	
Charles Burlock, labor self and team	93 00	
Merle Pettengill, labor self and team	74 33	
Roy Smith, labor	52 50	
William Willett, labor	13 50	
A. J. Clark, labor	49 50	
W. E. Wilson, labor man and team	57 00	
Frank Boylan, labor man and team	83 33	
Harold Kenney, labor	31 50	
W. H. Smith, labor man and team	63 00	
Cliff Weymouth, labor man and team	51 00	
Edward King, labor	40 50	
Phillip Harris, labor	37 50	
Ray Blackden, labor	33 00	
George Stevens, labor	12 00	
Henry Budge, labor	1 50	
Bert Rowe, 785 loads gravel	117 75	
	<hr/>	\$1,554 82
Unexpended		47 87
		<hr/>
		\$1,602 69

STATE AID 3RD CLASS ROAD

Dr.

To amount received from State	\$1,589 72	
	<hr/>	\$1,589 72
Overdrawn		64 82
		<hr/>
		\$1,654 54

Cr.

Paid A. E. Smart, labor self and team	\$ 42 00
L. G. Burgess, lighting	2 25
Kenneth Fogg, labor	3 00
Berger Mfg. Co., culvert pipe	34 58
John Mullen, labor man self and team	199 59
Ivan Gray, labor self and team	26 83
George Cochran, labor man and team	58 82
T. T. Cochran, labor	28 50
E. G. Crowell, labor man and team	18 00
F. A. Richardson, labor man and truck	230 77
R. C. Gray, labor	52 50
Charles Fogg, labor	24 00
J. E. Mullen, labor	3 00
George Crowley, labor	37 50
C. W. Prilay, 819 loads gravel	117 35
O. W. Pullen, labor	61 50
L. W. Titcomb, labor man and team	47 33
H. G. Whitney, labor self and team	73 15
W. E. Caverley, labor	54 00
W. J. Forest, labor self and truck	208 00
E. W. Pratt, labor	67 50
John Hart, labor	78 00
C. C. Watt, labor	58 50
D. L. Gray, labor	15 00
William Connors, labor	47 83
	<hr/> \$1,589 50
Overdrawn 1926	65 04
	<hr/> \$1,654 54

DURHAM BRIDGE ROAD

DR

To Appropriation	\$ 650 00
Received from State	650 00
	<hr/>
	\$1,300 00
Less cost of inspection	17 91
	<hr/>
	\$ 1,282 09
Overdrawn	144 48
	<hr/>
	\$ 1,426 57

Cr.

Paid Morse and Co., plank	\$ 223 74
C. R. Grindell, labor man and team	222 83
Z. Knight, 70 loads gravel, stringers for bridge	55 00
J. C. Grindell, labor	94 00
Roy Smith, labor	3 00
Merle Pettengill, labor	12 00
W. E. Wilson, labor	69 00
Fred Morrill, lumber, spikes and nails	6 50
Frank Boylan, labor	129 00
Fred Worthen, labor man and team	38 00
Clifford Weymouth, labor man and team	89 00
George Stevens, labor	73 00
E. King, labor	74 50
Raymond Palmer, labor	70 00
John Stevens, labor	77 50
Frank Wiggin, labor	62 50
M. Spearin, labor,	40 00
Charles Burlock, labor	69 00
A. J. Clark, labor	18 00
	<hr/>
	\$ 1,426 57

BOYD CORNER REPAIRS

Dr.

To Appropriation	\$ 400 00	
	<hr/>	\$ 400 00
Overdrawn		105 90
		<hr/>
		\$ 505 90

Cr.

Paid George Stevens, labor	\$ 12 00	
Harvey Tuttle, labor	15 00	
Cliff Weymouth, labor man & horses	30 00	
A. J. Clark, labor	24 00	
Frank Boylan, labor man and horses	48 00	
W. E. Wilson, labor	48 00	
Harold Frazier, labor	24 00	
C. R. Grindell, labor man and horses	80 00	
William Millett, labor	13 50	
Lewis Harris, labor	21 00	
Raymond Palmer, labor	24 00	
Elwell Burns, labor	24 00	
Phillip Harris, labor	24 00	
Charles Burlock, labor man and horses	48 00	
Henry Budge, labor	24 00	
G. L. Murray, gravel and rocks	46 40	
	<hr/>	\$ 505 90

RUTLAND ROAD REPAIRS

Dr.

To Appropriation	\$ 250 00	
	<hr/>	\$ 250 00
Overdrawn		1 44
		<hr/>
		\$ 251 44

Cr

Paid John Mullen, labor	\$ 78 67	
W. E. Gray, labor	35 00	
Fred Creighton, labor self and team	29 00	
Ivory Leathers, labor	28 00	
Robert Creighton, labor	17 50	
W. E. Caverley, labor	17 50	
Ralph Gray, labor	17 17	
William Connors, labor	17 50	
John Mullen, gravel and dirt	11 10	
	<hr/>	\$ 251 44

STATE AID ROAD MAINTENANCE

DR

To Appropriation	\$680 60	
Amount received from State	66 30	
Unexpended balance 1926	48 01	
Tarring Street account	91 94	
	<hr/>	\$886 85
Overdrawn		29 02
		<hr/>
		\$915 87

CR

Paid State Highway Commission	\$607 20	
C. R. Grindell, re-surfacing, labor	24 50	
J. C. Grindell, labor	10 50	
Raymond Palmer, labor	10 50	
E. King, labor	10 50	
M. Spearin, labor	10 50	
Frank Boylan, labor, man and team	21 00	
C. Weymouth, labor, man and team	21 00	
Merle Pettengill, labor, man and team	21 00	
John Stevens, labor	10 50	
W. E. Wilson, gravel	13 20	
	<hr/>	\$760 40

Repairing Main Street

Paid R. W. Condon, sand	\$ 5 60	
The Barrett Co., tar	88 00	
Maine Central Railroad Co., freight on tar	20 60	
George Shaw, labor	13 20	
Fred Adams, labor	3 93	
Dan Cram, hauling sand	4 46	
L. W. Norton, labor self and truck	43 48	
	<hr/>	\$179 27
		<hr/>
		\$939 67
2 Bbls Tar transferred to Sidewalk acct.		23 80
		<hr/>
		\$915 87

TARRING STREETS

DR

To Appropriation \$1,000 00

CR

Paid Danvers Cram, labor with truck,		
hauling sand	\$ 31 12	
Melvin Boyle, labor with truck, hauling		
sand	17 78	
L. W. Norton, labor with truck, hauling		
sand	12 00	
State Highway Commission, 4,800 Gals.		
Tarvia applied	720 00	
R. W. Condon, sand	14 80	
George Shaw, labor	39 00	
L. W. Norton's truck hauling sand	56 80	
Ernest Chase, labor	16 56	
	<hr/>	\$908 06
Unexpended and closed into		
Maintenance acct,		91 94
		<hr/>
		\$1,000 00

SIDEWALK REPAIRS

DR

To Appropriation

\$500 00

CR

Paid Newell Stevens, labor	\$ 4 00	
Dean Reynolds, labor	4 65	
Harold Folsom, labor	22 66	
Charles McKenzie, labor	4 33	
Charles Barbour, labor	1 33	
Earl Lander, labor	7 00	
A. M. Leathers, labor	2 15	
M. C. R. R. Co., freight on tar	20 19	
Newport Trust Co., 45 loads gravel	13 50	
The Barrett Co., 8 bbls. Tarvia	83 80	
R. W. Condon, sand	3 30	
J. C. Hasey, labor	3 00	
W. E. Rackliffe	25 00	
Fred Adams, labor	18 64	
Danvers Cram, labor with truck	68 92	
Ernest Chase, labor	33 68	
George Shaw, labor	12 05	
L. M. Patterson, labor	5 00	
L. W. Norton, labor	71 71	
L. W. Norton, truck	34 26	
Edward Devoe, gravel	1 80	
Transferred from Road and Bridge Acct.		
2 bbls. Tar	23 80	
	<hr/>	\$464 77
Unexpended		35 23
		<hr/>
		\$500 00

SEBASTICOOK AND HILL AVENUE REPAIRS

Dr.

To appropriation	\$250 00	
	<hr/>	\$250 00

Cr.

Paid Danvers Cram, labor	\$45 55	
Fred Adams, labor	15 00	
Harold Folsom, labor	13 65	
Merle Ireland, labor	17 31	
Newell Stevens, labor	13 65	
Ernest Chase, labor	13 65	
Frank Adams, labor self and team	3 00	
C. A. Knight, labor man and horse	2 50	
W. B. Wilder, labor man and horse	2 50	
L. W. Norton, labor	4 00	
L. W. Norton, truck	34 24	
C. M. Conant, supplies	37 44	
	<hr/>	
	\$202 49	
Unexpended	47 51	
	<hr/>	\$250 00

SOUTH STREET REPAIRS

DR

To appropriation	\$100 00	
	<hr/>	\$100 00

CR

Paid George Shaw, labor	\$ 3 50
Elizabeth Osborne, gravel 79 loads	19 70
Ernest Chase, labor	6 00
L. W. Norton, labor	8 00

L. W. Norton, truck	14 00	
Fred Adams, labor	6 00	
Dean Reynolds, labor	6 00	
Newell Stevens, labor	6 00	
Dan Cram, labor with truck	20 00	
	<hr/>	
	\$89 20	
Unexpended	10 80	
	<hr/>	\$100 00

SHAW STREET REPAIRS

DR

To appropriation	\$400 00	
	<hr/>	\$400 00

CR

Paid L. W. Norton, labor	\$16 00	
L. W. Norton, truck	52 90	
George Shaw, labor	28 00	
Dean Reynolds, labor	21 00	
Ernest Chase, labor	24 00	
Fred Adams, labor	22 32	
Newell Stevens, labor	22 32	
Danvers Cram, labor with truck	64 45	
A. L. Leathers, labor	19 32	
John Boyle, labor	18 00	
C. W. Rich, 115 loads rock	31 25	
Elizabeth Osborne, gravel	20 25	
Newport Water Co., pipe	11 25	
Edward Devoe, gravel	27 30	
	<hr/>	\$394 36
Unexpended		5 64
		<hr/>
		\$400 00

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MEMORIAL DAY OBSERVANCE

DR

To appropriation	\$75 00	
	<u> </u>	\$75 00

CR

Paid W. E. Towne	\$75 00	
	<u> </u>	\$75 00

FREE PUBLIC LIBRARY

DR

To Appropriation	\$350 00	
Received from State	24 37	
	<u> </u>	\$374 37

CR

Paid Grace Wyman, Treasurer	\$374 37	
	<u> </u>	\$374 37

Fire Department Account

DR

To appropriation	\$2,000 00	
Overdrawn	455 43	
	<u> </u>	\$2,455 43

CR

Paid Judkins and Gilman Co., supplies	\$ 14 34
Charles Brann, Engine Co.	13 20
The Boyer Fire Apparatus Co., payment on Chemical Truck	800 00
Supplies	6 00
Arthur Bean, labor	12 00
Sam Leavitt, labor	6 00
Friend & Friend, gas	80
Henry K. Barnes, supplies	28 28
T. R. Savage Co., supplies	4 20
Penobscot Auto Wrecking Co., repairs for Truck	35 00
C. E. Sheridan, telephone charges	31 00
C. E. Sheridan, expenses to Bangor, Searsport	16 00
Clinton Leavitt, repairs on truck	25 10
A. R. Croxford & Son, supplies	23 50
H. J. Foulkes, supplies	1 50
S. Ginsberg, supplies	3 60
George Newton, services 1st Asst. Chief	25 00
Sam Leavitt, 1st Roll and Fire calls	
Chemical Co. No. 1	93 20
2nd Roll and Fire Calls	
Chemical Co., No. 1	148 20
Arthur W. Lander, 500 Inspection Cert.	5 25
Dr. L. H. White, medical attendance	
Edwin Booth, Lionel Sheridan	
W. E. Stevens	10 00
D. M. Dwelley, labor on electric wiring fire room	4 50
H. J. Carson, repairing hose reel hooks on ladder	4 50
John F. Sanborn, 1st roll and Fire Calls	
Engine Co.	36 00
2nd Roll and Fire Calls	
Engine Co.	17 50

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Fred G. Greenway, 1st Roll and Fire Calls		
Hook & Ladder Co.	106 60	
2nd Roll and Fire Calls		
Hook and Ladder Co.	119 50	
Charles Greeley, supplies	15 00	
C. A. Knight, 9550 lbs. coal	75 59	
W. E. Stevens, trip to Searsport with		
Fire Truck	15 00	
Hanson & Pingree Co. supplies	33 34	
Charles E. Moore, labor around Fire Room	19 65	
Cecil McKay, labor and 3 roll calls	3 00	
A. G. Davis, freight on ladders	8 45	
Mark Wentworth, labor and supplies	171 03	
C. F. Chase, 2nd Asst. Fire Chief	25 00	
Mrs. F. B. Woodward, 4 window shades	1 00	
Central Maine Power Co., electric cur-		
rent and lights, supplies, repairs	101 42	
Barrows & Barrows, supplies	26 85	
Lionel Sheridan, janitor service	139 46	
Lionel Sheridan, driving truck to		
Searsport	3 00	
	<hr/>	\$2,228 56
Overdrawn		226 87
		<hr/>
		\$2,455 43

FIRE CHIEF SALARY

DR

To appropriation	\$150 00	
	<hr/>	\$150 00

CR

Paid C. E. Sheridan	\$150 00	
	<hr/>	\$150 00

[47]

FIRE ALARM SYSTEM

DR

To appropriation	\$400 00	
	<hr/>	\$400 00

CR

Paid George Newton, care of System	\$206 50	
C. F. Chase, labor and material	74 90	
I. L. Miller, care of Fire Whistle at Milk Factory	25 00	
	<hr/>	
	\$306 40	
Overdrawn 1926	80 83	
	<hr/>	\$387 23
Unexpended		12 77
		<hr/>
		\$400 00

NIGHT WATCH ACCOUNT

Dr.

To Appropriation	\$ 1,300 00	
Unexpended 1926	44 00	
	<hr/>	\$1,344 00

Cr.

Paid Eugene T. Hatch to Jan. 30th 1928,	\$ 1,219 00	
	<hr/>	\$ 1,219 00
Amount on hand		125 00
		<hr/>
		\$ 1,344 00

SUPERINTENDING SCHOOL COMMITTEE ACCOUNT

Dr

To Appropriation	\$ 75 00	
	<u> </u>	\$ 75 00

Cr.

Paid W. E. Gray for services	\$ 25 00	
Robert Palmer for services	25 00	
P. E. Cary for services	25 00	
	<u> </u>	\$ 75 00

NORTH NEWPORT CEMETERY ACCOUNT

Dr.

To appropriation	\$ 100 00	
	<u> </u>	\$ 100 00

Cr.

Paid Carrie Prilay, Treasurer	\$ 100 00	
	<u> </u>	\$ 100 00

TOWN DEBT AND INTEREST

Dr.

To appropriation	\$3,000 00	
	<u> </u>	\$ 3,000 00
Balance on hand 1926		1,744 01
		<u> </u>
		\$ 4744 01

Cr.

Paid W. A. Blaisdell, interest on notes	\$ 330 00	
D. S. Hilliker, Guar. interest on notes	400 00	
Dora Quimby, Guar. interest on notes	200 00	
Mrs. Mary Gilman, interest on notes	5 50	
Newport Trust Co. int. on notes	399 00	
Isa J. Rackliffe, int. on notes	60 00	
Treasurer of Trustees of School		
Fund, int. on notes	144 00	
L. O. Barrows, int, on Town Bonds	1,216 00	
	<hr/>	\$2,754 50
Unexpended balance		1,989 51
		<hr/>
		\$ 4,744 01

CEMETERY TRUST FUND

DR

To interest rec'd on C. S. Gray Fund	\$ 4 00	
John Gray Fund	4 00	
John P. Dodge Fund	4 00	
Preston Ireland Fund	4 00	
Hattie Newcomb Fund	19 33	
P. L. Bennett Est. Fund	15 75	
John T. Gilman Fund	4 00	
H. B. Rackliffe Fund	4 00	
	<hr/>	\$57 08
1926 Balance Unexpended		22 96
		<hr/>
		\$80 04

CR

Paid care C. S. Gray lot	\$ 4 00
John Gray lot	4 00
John P. Dodge lot	4 00

Preston Ireland lot	4 00	
P. L. Bennett lot	13 75	
J. T. Gilman lot	3 75	
H. B. Rackliffe lot	3 50	
G. C. Newcomb lot	6 65	
L. O. Barrows	24 00	
	<hr/>	\$67 65
Unexpended		12 39
		<hr/>
		\$80 04

School Department

ELEMENTARY SCHOOLS

Resources

Appropriated by town	\$8,000 00
Interest on school fund	144 00
Tuition, Town of Palmyra	182 00
Railroad and telephone tax	63 66
State school fund	3,800 85
State equalization fund to be used for increase of teacher's salaries	462 00
	<hr/> \$12,652 51

ELEMENTARY SCHOOL EXPENDITURES

Teachers Salaries

Paid Ethel Brown	\$400 00
Grace B. Morse	400 00
Ruth McDonald	384 00

Mary Marsh	150 00	
Harmon Smith	503 00	
Annabelle Guptill	450 00	
Alta Parsons	834 00	
Margaret Belyea	850 00	
Bernice McKay	644 00	
Melissa Brooks	414 00	
Verna E. Steen	336 00	
Marjorie A. Steen	304 00	
Florentine Taylor	750 00	
Bertha Pease	320 00	
Lillian Graves	304 00	
Dorothea Barbour	360 00	
Thelma Goodwin	360 00	
Oleta Thomas	360 00	
Esther Bussell	360 00	
Olive Barbour	40 00	
	<hr/>	\$8,523 00

JANITOR ACCOUNT

Paid Ariel B. Colby	\$720 00	
Evie Gray	34 00	
Dorothy Cochran	34 00	
Elsie Pettengill	32 00	
Lawrence Harris	36 00	
Wesley Parkman	10 00	
Norman Tardy	16 00	
Arthur Althree	8 00	
Jasper Colby	12 00	
Perley Cary	6 00	
	<hr/>	\$908 00
Transferred to High School Acct.	100 00	
	<hr/>	\$808 00

FUEL ACCOUNT

Paid W. E. Gray	\$ 69 00	
Willis Robinson	21 00	
G. M. Cochran	40 00	
C. A. Knight	194 20	
Judkins & Gilman	222 75	
Banton Bros.	32 00	
S. B. Bunker	12 00	
Robert R. Palmer	6 00	
Raymond K. Palmer	10 50	
W. H. Smith	67 50	
W. E. Rackliffe	246 17	
Wallace Robinson	16 50	
	<hr/>	
	\$937 62	
Transferred to High School Acct.	100 00	
	<hr/>	\$837 62

CONVEYANCE ACCOUNT

Paid Harold Russell	\$ 54 00
Fred Creighton	425 50
William Gipson	238 50
William Jones	120 00
Wallace Robinson	40 00
Louis Harris	90 00
Merle Pettengill	127 50
Bert Rowe	50 00
Leslie Call	40 00
John Williams	80 00
Stanley Nelson	37 50
Louis Johonot	37 50
John Stevens	21 00
J. P. Bryson	126 00
G. C. Watt	167 00

Charles Patchell	68 00
Howard Nickerson	140 00
Alta Parsons	90 00
	<hr/> \$1,952 50

SUMMARY

Total Resources	\$12,652 51
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Expenditures

Teachers' Salaries	\$8,523 00
Janitors	808 00
Fuel	837 62
Conveyance	1,952 50
Overdraft 1926-1927	130 82
Total expenditures	\$12,251 94
Unexpended balance	400 57

TEXT BOOK ACCOUNT

Resources

Appropriation by town	\$ 800 00
Unexpended balance 1926-1927	3 53
State Fund	110 00
Total resources	<hr/> \$ 913 53

Expenditures

Paid Ginn & Co	\$ 4 94
Longman, Green & Co.	12 51
Ginn & Co.	24 26
Warwick & York Inc.	3 88
Walter H. Baker Co.	1 85

Ginn & Co.	22 39
Allyn & Bacon	14 40
The Macmillan Co.	7 44
Allyn & Bacon	6 45
American Book Co.	67 00
D. C. Heath & Co.	3 58
The Macmillan Co	11 14
Loring, Short & Harmon	7 00
Ginn & Co.	45 45
Educational Service Bureau	3 00
Ginn & Co.	14 28
The Macmillan Co.	12 90
Lyon & Carnahan	28 23
D. C. Heath & Co.	27 16
Rand McNally & Co.	1 75
Walter H. Baker & Co.	1 85
American Book Co.	14 02
The John C. Winston Co.	23 75
American Book Co.	27 25
Allyn & Bacon	9 62
Doubleday Page & Co.	3 00
Ginn & Co.	32 27
Silver Burdett & Co.	37 64
Benj. H. Sanborn & Co.	17 27
Houghton Mifflin Co.	34 69
The Macmillan Co.	5 34
Allyn & Bacon	4 85
D. C. Heath & Co.	15 76
Edward E. Babb & Co.	10 02
Dillingham's	42 75
Ginn & Co.	82 00
Allyn & Bacon	1 97
D. C. Heath & Co	20 11
Benj. H. Sanborn & Co.	4 00
The John C. Winston Co.	5 74
American Book Co.	5 49
Silver Burdett & Co,	4 67

Allyn & Bacon	24	88	
Silver Burdett & Co.	10	28	
D. C. Heath & Co.	3	91	
Loring, Short & Harmon	1	60	
John Wiley & Son	2	17	
Allyn & Bacon	7	56	
Benj. H. Sanborn & Co.	6	57	
Charles Scribners Sons	17	82	
Thomas R. Cook	12	50	
Webster Publishing Co.	13	62	
Edward E. Babb & Co.	79	57	
Total expenditures	—	—	\$ 904 15
Unexpended balance			\$ 9 38

SUPPLY ACCOUNT

Resources

Town Appropriation	\$ 700 00	
Supplies sold	3 90	
Unexpended balance 1926-1927	1 18	
State Fund	30 00	
Total resources	— — —	\$ 735 08

EXPENDITURES

Paid Barrows & Barrows	\$ 13 40
New England Tel. & Tel Co	4 50
H. H. Hay Sons	8 22
H. Gilpatrick, postage and express	6 75
J. L. Hammett Co.	10 57
World Book Co.	1 68
Remington Typewriter Co	4 43
H. H. Hay Sons	36 85
New England Tel & Tel Co.	6 20
Wilbur D. Gilpatric	27 10

Masury-Young Co.	9 18
H. Gilpatrick	8 60
H. H. Hay Sons	11 54
New England Tel. & Tel.	6 15
H. H. Hay Sons	28 36
Edward E. Babb & Co.	3 90
Milton Bradley Co.	1 59
New England Tel & Tel Co.	5 65
Howard Gilpatrick	5 92
Kenney Bros & Wolkins	12 00
Howard & Brown	26 70
Central Maine Power Co.	9 00
New England Tel & Tel Co.	9 25
H. F. Brown	72
Edward E. Babb & Co.	1 12
Wilbur D. Gilpatric	11 93
R. W. Robinson	14 50
New England Tel & Tel Co.	5 20
Howard Gilpatrick	7 71
New England Tel & Tel Co.	3 95
Burroughs Adding Machine Co.	3 34
Wilbur D. Gilpatric	64 62
Edward E. Babb & Co.	13 14
The Pioneer Mfg. Co.	10 13
New England Tel & Tel Co.	4 65
Robert O. Palmer	2 00
J. L. Hammett Co	14 46
The A. N. Palmer Co	5 97
Milton Bradley Co.	14 85
Starkey & Toner Inc.	4 50
Wilbur D. Gilpatric	11 06
Newell White	2 00
Berry Paper Co.	7 50
School Form Pub. Co.	24 92
Edward E. Babb & Co.	27 13
J. L. Hammett Co.	1 48
Gregg Publishing Co.	23 96

New England Tel & Tel Co.	4 35	
Central Maine Power Co.	11 04	
The Literary Digest	7 50	
New England Tel & Tel Co.	4 20	
Central Maine Power Co.	2 10	
McKinley Publishing Co.	2 81	
W. E. Whitney & Son	3 50	
Maude H. Jones	5 00	
A. G. Davis	1 75	
Howard Gilpatrick	10 05	
Berry Paper Co.	7 50	
Edward E. Babb & Co.	5 83	
Milton Bradley Co.	5 58	
New England Tel & Tel Co.	4 85	
Wilbur D. Gilpatric	10 17	
Central Maine Power Co.	2 00	
Wood-Gate Publishing Co.	1 50	
L. E. Knott, Apparatus Co.	19 39	
New England Tel & Tel Co.	5 00	
Central Maine Power Co.	4 35	
D. M. Dwelley	2 90	
A. G. Davis	2 19	
Central Maine Power Co.	3 10	
Titcombs Dry Goods Store	1 90	
Arthur Lander	26 50	
Central Maine Power Co	7 00	
L. E. Knott Apparatus Co.	7 82	
New England Tel & Tel Co.	5 95	
Barrows & Barrows	7 20	
Error	90	
Total expenditures	—————	\$722 31
Unexpended balance		12 77

HIGH SCHOOL ACCOUNT

RESOURCES

Town appropriation	\$4,500 00	
Town appropriation for agriculture and physical education	500 00	
Unexpended balance from 1926-1927	1,105 40	
Tuition, Town of Levant	100 00	
Stetson	60 00	
Dixmont	420 00	
Detroit	270 00	
Palmyra	762 50	
Plymouth	640 00	
Alex Boulier	20 00	
Helen Gray	65 00	
Perry McIntire	65 00,	
Mary Condon	40 00	
Etta Arno	40 00	
George Small	25 00	
Roger Holt	25 09	
Norman Burleigh	25 00	
Total Resources	————	\$8,762 90

EXPENDITURES

TEACHERS SALARIES

Paid Woodford M. Rand	\$1,000 00	
Laura E. Pratt	1,200 00	
Alta Davis	601 00	
Ethel Knowlton	601 00	
Joseph B. Chaplin	1,045 00	
Roy A. Robinson	900 00	
Myra Sewell	1,100 00	
Sylvia V. Brazzell	600 00	
Katherine A. Wingate	550 00	
Total Expenditures	————	\$7,597 00
Unexpended balance		\$1,165 90

HIGH SCHOOL TUITION DUE NEWPORT ON JAN. 1, 1928

Alex Boulier	\$ 80 00	
Albert Twitchell	14 00	
Town of Etna	125 00	
Etna	360 00	
Dixmont	365 00	
Total due on tuition	————	\$944 00

Subsidy from Federal Government and State for agriculture	\$571 00	
Subsidy from State for Physical Training	200 00	
Total	————	\$771 00

JANITOR HIGH SCHOOL ACCOUNT

Appropriated by town	\$100 00
Paid Ariel B. Colby	100 00

FUEL AND LIGHTS HIGH SCHOOL ACCOUNT

Appropriated by town	\$100 00
Transferred from Elementary School Acct.	100 00

SUPERINTENDENT OF SCHOOLS ACCOUNT

Appropriated by town	\$600 00	
Unexpended 1926-1927	84 00	
Total Resources	————	\$684 00

CR

Paid Howard Gilpatrick, 5 months salary	\$250 00	
Howard Gilpatrick, 7 months salary	268 32	
Total expenditures	————	\$518 32
Unexpended balance		\$165 68

MUSIC IN SCHOOLS

Appropriated by town	\$600 00
Paid Mina G. Haycock	600 00

SCHOOL FLAGS AND FLAGPOLES ACCOUNT

Unexpended balance of 1926-1927	\$28 96
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REPAIRS ACCOUNT

Resources

Town appropriation	\$1,500 00
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Expenditures

Paid Overdraft of 1926-1927	\$402 53
A. J. Gleason	3 38
W. E. Gray	9 60
H. J. Carson	5 00
Ivory Leathers	3 13
Corinna Hardware Co., Inc.	31 65
A. J. Gleason	2 37
George M. Cochran	4 00
Hanson & Pingree	54 74
Robert R. Palmer	10 20
Judkins & Gilman	29 32
Ariel B. Colby	3 00
Danvers Cram	20 28
Hanson & Pingree	21 95
A. B. Colby	49 00
Judkins & Gilman	62 76
H. A. Welch	233 25
Anna J. Charles	24 50

Perley E. Cary	7 15	
Donald Gray	11 00	
A. L. Gray	1 00	
W. E. Gray	95 81	
Ivan Friend	50	
Corinna Hardware Co., Inc.	5 54	
Leona S. B. Gray	6 00	
Mildred Cochran	6 00	
John A. Morey	2 00	
R. E. Moore	71 50	
Starkey & Toner	26 09	
Hanson & Pingree	79 80	
Melvin Boyle	3 00	
Robert R. Palmer	22 00	
Raymond Palmer	5 00	
Abbie Brown	5 00	
Mamie Palmer	1 00	
D. M. Dwelley	9 95	
J. E. Morrill	11 83	
D. M. Dwelley	1 30	
Hanson & Pingree	52 62	
D. M. Dwelley	1 78	
Central Maine Power Co.	8 91	
Robert R. Palmer	8 75	
H. L. Brown	20 70	
Judkins & Gilman	70 99	
Central Maine Power Co.	1 65	
Hanson & Pingree	84 84	
Oliver Steele Mfg. Co.	37 65	
W. E. Gray	23 00	
G. M. Cochran	5 00	
Judkins & Gilman	3 66	
Barrows & Barrows	14 50	
Corinna Hardware Co., Inc.	7 66	
Total expenditures	————	\$1,684 15
Overdrawn		<u>\$184 15</u>

EQUIPMENT ACCOUNT

Appropriation by town	\$500 00
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Expenditures

Paid Underwood Typewriter Co.	\$ 31 00	
Starkey & Toner	7 50	
Remington Typewriter Co.	60 00	
Ryan & Buker	126 00	
Starkey & Toner	24 42	
L. E. Knott Apparatus Co.	29 62	
John Wiley & Sons	59 89	
The Century Co.	2 13	
The Reliable Poul. Jour. Pub. Co.	50	
Hoards Dairyman	1 00	
Phelps Pub. Co.	1 00	
The Rural Pub. Co.	1 00	
The Macmillan Co.	1 28	
The James Bailey Co.	7 20	
J. B. Lippencott Co.	33 39	
John Wiley Sons	2 17	
Hanson & Pingree	26 40	
L. C. Smith & Corona Typewriter Co.	70 00	
Total expenditures	<hr/>	\$484 50
Unexpended balance		15 50

REPAIRS ON EAST NEWPORT SCHOOLHOUSE

Town appropriation	\$200 00
Paid Ariel Colby	200 00

Summary of all Accounts

Town Charge Account	\$7,408 60
Pauper Account	5,305 95
Roads and Bridges Account	6,282 16
Cutting Bushes	40 50
Boyd's Corner Road	505 90
Rutland Road	251 44
State Aid Road	1,554 82
Third Class Road	1,589 50
Durham Road	1,426 57
G. A. R. Memorial Day Account	75 00
South Street Road	89 20
Shaw Street Account	394 36
Sidewalk Account	464 77
Sebasticonk and Hill Avenues	202 49
Tarring Streets	908 06
State Aid Road Maintenance	915 87
Fire Department	2,228 56
Fire Alarm System	306 40
Salary of Fire Chief	150 00
Night Watch Account	1,219 00
Debt and Interest	2,754 50
Free Public Library	374 37
Cemetery Trust Fund	67 65
Superintending School Committee	75 00
North Newport Cemetery Fund	100 00
	—————\$34,690 67

SCHOOL DEPARTMENT

Elementary School Teachers Salaries	\$8,523 00
Janitors Account	808 00
Conveyance Account	1,952 50
Fuel Account	837 62
Repairs	1,250 27
Text Books	931 70
Supplies	725 51
Music in School	600 00
Superintendent of Schools	518 32
High School Lighting	100 00
High School Janitor	100 00
High School Teachers	7,597 00
Equipment	484 50
Repairs on East Newport School house	200 00
	<hr/> \$24,628 42
Total expenditures as per orders	\$59,319 09
Orders paid by L. O. Barrows, Treas.	\$59,321 09
Less 1926 order paid	2 00
	<hr/> \$59,319 09

Financial Standing of the Town

LIABILITIES

Due Trustees Common School Fund	\$2,400 00
Outstanding Bonds, Oct. 1, 1910 issue	15,000 00
Int. on same to Feb. 1, 1928	200 00
Outstanding Bonds, Dec. 10, 1917 issue	16,000 00
Int. on same to Feb. 1, 1928	88 97

Town Order, Mary A. Gilman	100 00
Int. on same to Feb. 1, 1928	1 83
Int. due Cemetery Trust Fund	12 39
D. S. Hilliker, Guar. School House Loan	2,000 00
Int. on same to Feb. 1, 1928	33 33
D. S. Hilliker, Guar. School House Loan	3,000 00
Int. on same to Feb. 1, 1928	87 50
Dora Quimby, Guar. School House Loan	4,000 00
Int. on same to Feb. 1, 1928	116 67
W. A. Blaisdell, temporary loan	3,000 00
Int. on same to Feb. 1, 1928	123 75
D. S. Hilliker, Guar. temporary loan	2,000 00
Int. on same to Feb. 1, 1928	90 00
D. S. Hilliker, Guar. temporary loan	1,000 00
Int. on same to Feb. 1, 1928	37 00
Isa J. Rackliffe, temporary loan	2,000 00
	—————\$51,291 44

ASSETS

Due from town of Houlton, Bessie McAfee acct.	\$ 698 60
Due from town of Wade, Geo. Hamilton acct.	31 00
Due from city of Lewiston, care of J. M. McKenzie	92 00
Due from School tuition	1,306 50
Subsidy from Federal Government and State for Agriculture	571 00
Subsidy from State for Physical Training	200 00
Due from Grove St. Sewer Abutters	460 20
Due on acct., Mothers Aid Pensions	42 50
Cash in hands of Treasurer	4,642 06
	—————\$8,043 86
Liabilities over Assets	43,247 58
	—————\$51,291 44

Examined and found correct
Guy H. Hunt, Auditor

Treasurer's Report

Report of Lewis O. Barrows, Treasurer of Newport
Year Ending February 15, 1928

RECEIPTS

Cash on hand from last report	\$6,080 63
Town Bonds on hand	600 00
Cash W. A. Smith, refund	5 00
F. S. Glidden, sale of pipe	8 00
Hattie F. Newcomb, Cemetery Trust Fund	19 33
Alex Boulrier, tuition	20 00
J. B. McIntire, tuition	40 00
Mabel Gray, tuition	20 00
Etta Arno, tuition	40 00
R. W. Condon, tuition	40 00
Helen Gray, tuition	45 00
Roger Hall, tuition	25 00
Perry McIntire, tuition	25 00
G. E. Burleigh, tuition	25 00
Geo. W. Small, tuition	25 00
Town Stetson, tuition	60 00
Town Dixmont, tuition	420 00
Town Detroit, tuition	270 00
Town Plymouth, tuition	640 00
Town Palmyra, tuition	582 00
Mrs. C. P. Cooper, sewer tax	130 00
C. P. Cooper, sewer tax	70 00
Wm. C. Smith, sewer tax	130 00
Mrs. Jennie Wyman, sewer tax	26 10
M. I. York, sewer tax	172 00
D. B. Clay, sewer tax	68 00
Newport Trust Co., loans	9,000 00
Isa J. Rackliffe, loan	2,000 00
J. P. Bryson, 1926 tax	25 32
J. W. Luce, 1926 tax	78 63
I. G. Leathers, 1926 tax	33 40
Harold Russell, 1926 tax	15 63

Mrs. Geo. L. Shaw, 1926 tax	23 00
Est. Sarah McGlaulin, 1926 tax	38 13
Eno Hapaanen, 1926 tax	65 38
O. W. Pullen, 1926 tax	41 50
Mrs. Frank Darling, 1926 tax	68 50
Geo. McKenney, 1926 tax	16 50
H. R. Gerrish, 1926 tax	3 00
E. D. Carr, 1926 tax	11 13
M. A. Martin, 1926 tax	36 00
W. L. Tilton, Pool Room license	10 00
W. E. Rackliffe, Town Hall rental	8 65
A. G. Shorey, fireworks license	5 00
J. V. Tedesco, fireworks license	10 00
S. Ginsberg, fireworks license	5 00
C. E. Smith, auctioneers license	2 00
Interest Est. P. L. Bennett Fund	13 75
A. W. Lander, dog taxes	143 00
Town Wade, Pauper Account	26 08
H. Gilpatrick, sale of books	3 00
H. Gilpatrick, refund	90
State Treasurer, Highway Dept.	1,589 72
Equalization Fund	462 00
Highway Dept.	632 09
Highway Dept.	66 30
State School Fund	3,940 85
R. R. & Tel. Tax	63 66
Tax on Bank Stock	522 37
Bounty on porcupines	10 75
State Aid Pensions	231 00
Mothers Aid	145 00
Support of paupers	146 35
Library Fund	24 37
Dog Liceuse refund	28 57
Improvement State Roads	810 40
J. B. Marsh, Collector Taxes	57,116 45
Total Receipts	—————\$87,059 44

EXPENDITURES

State Aid Pensions	\$ 321 00
Newport Trust Company, loans	9,000 00
W. A. Blaisdell, loan	2,000 00
Town Orders paid and returned	59,321 09
County Tax	1,943 26
State Tax	8,468 58
Dog Tax	143 00
Porcupine bounty	13 25
Highway Department	607 20
Town Bonds on hand	600 00
Balance on hand	4,642 06
	—————\$87,059 44

Held in trust by town treasurer:

Town order with int. paid to April 5, 1928	\$2,400 00
Bank Book, favor Soldiers Monument Asso.	1,296 06
Bank Book, favor Town of Newport, care D. A. Folsom lot	102 08
Bank Book, favor Town of Newport, care Jacob Pratt lot	100 00
Brown Co., Bond, care P. L. Bennett lot	500 00

Examined and found correct

G. H. HUNT, Auditor

REPORT OF SUPERINTENDING SCHOOL COMMITTEE

To the citizens of Newport:

We herewith submit our report for the year ending February 1st, 1928.

The superintending school committee has not been making any report on their doings for the past few years and this report has been gotten up on very short notice and is not as complete as we could wish.

We believe that all the schools of Newport have made good progress during the past year and especially the village schools.

We believe that our High School is in the best condition that it has ever been in and to back up this belief we have the report of Josiah W. Taylor, State Agent for Secondary Education who was here a few days ago and examined this school and we have a letter from Augustus O. Thomas, State Commissioner of Education stating that our work has been perfectly legal.

Changes were made during the year in the sanitation of the Gilman Schoolhouse, the Coburn Schoolhouse and the Hubbard Schoolhouse under the direction of State Agent Libby who was here last spring and inspected all of the rural schoolhouses and we believe that all of the rural schoolhouses now conform to State requirements regarding sanitation.

Some other repairs were made on the Gilman Schoolhouse.

New concrete piers were put under the North part of the schoolhouse at East Newport. This work was done under contract by Ariel B. Colby of this town. This was a hard job to do on account of the old wall which contained many big rocks which were hard to remove but we believe Mr. Colby done a very satisfactory job. This job was inspected and the piers tested by a concrete expert and pronounced good. The inspector was obtained through the courtesy of Howard Gilpatrick without expense to the town.

We placed insurance on both the Coburn and Hubbard School houses this year. All school buildings in town are now insured which we consider good business.

Several rooms in our village grade building were varnished last summer and some extra heating apparatus was put in this

winter to accommodate all parts of the building, this with other minor repairs including new banking boards at the East Newport schoolhouse constitutes our repair work for the year.

We would recommend that the exterior of all the school buildings be painted as soon as the town can afford to do same as some need it very badly. The lighting of our rural schools should be standardized as soon as the town can afford same under the direction of State Agent Libby. The foundation of the Hubbard Schoolhouse should be fixed the coming year. It has been voted to reinstate the Junior High School or Ninth grade at the beginning of the school year next September.

You will find our recommendations for school appropriations in the report of your Budget Committee.

We will now close our report by thanking the citizens of this town for the interest they are taking in the building up of our school system and the generous appropriations they are voting for the support of their schools.

Respectfully submitted,

ROBERT R. PALMER

WILBUR E. GRAY

PERLEY E. CARY

Superintending School Committee

REPORT OF THE SUPERVISOR OF MUSIC

To the Superintendent of Schools of Newport:

There was a time, and that not so very long ago, when music in the schools could not be regarded as anything more important than a recreation. Coincidental with the awakening of America to a new interest in music and an inspiration to a place among the musical nations of the world, Public School Music took on a more important aspect.

It was realized that the foundation of the future musical eminence of America must be laid in the Public Schools. The function of school music, as generally stated, is to educate and develop the musical taste of the child to acquaint him with and stimulate his interest in the best forms, and to import to him a measure of skill in reading and interpretating such music,

With the assistance of my teachers this is what I am trying to do for the boys and girls of the Newport Schools, and I feel very much encouraged with what has already been accomplished, especially in the rural schools where the results have exceeded my fondest hopes.

I find the teachers as well as the pupils interested and anxious to do their best, and look forward to my lessons in the different grades with pleasure.

The High School chorus is doing good work, especially the boys, and I have found quite a lot of real talent among the boys and girls both. The High School orchestra has doubled in numbers during the past year, which in itself shows how great is the interest in this branch of school music and we have paid for our own music this year from concerts given at the beginning of the term.

Respectfully submitted,

MINA G. HAYCOCK

Supervisor of Music

REPORT OF THE PRINCIPAL OF NEWPORT HIGH SCHOOL

To Mr. Howard Giipatrick
Superintendent of Schools
Newport, Maine

It is with pleasure that I submit to you my first report as principal of Newport High School.

The school year opened September 12 with an enrollment of 150 pupils. This shows a marked increase in the size of the school and is caused chiefly by the fact that there are over forty tuition pupils. This large number of out of town students taxes our housing accommodations to the limit but they represent a source of income of approximately \$3,000. which is very acceptable and useful.

Wd have this year a faculty of six teachers who are doing very efficient work and who are well qualified for their particular branches of our school work.

This year we are fortunate in having a physical director,

Mr. Roy Robinson, who has studied particularly for this line of work and who is coaching our athletic teams. The records of our athletic teams, both cross-country and basketball, of eleven consecutive victories and no defeats, indicate very plainly the kind of work which he is doing in this branch of his duties. He is also teaching four periods of our regular academic work.

An agricultural course was started this fall with an enrollment of 16 pupils. This is a fine thing for our farm boys who make up a large proportion of our student body and is meeting with a great deal of interest among the pupils. The indications are that there will be nearly twenty-five who will enroll for this work next fall. Each boy who takes the course is required to carry on at home under the supervision of the agricultural teacher some kind of practical farm project. The present class will, in addition to other projects, plant about fifteen acres of cultivated crops which they will care for themselves under supervision. This course is intended to supplement practical farm experience and is not in any sense a substitute for it. This work deserves the support of the citizens, for it is without doubt the most practical course which can be offered to farm boys who will in most cases return to the farm for their life work.

The other new teachers, Miss Katherine Wingate in the Commercial Department, and Miss Sylvia Brazzell who teaches Latin and French are rapidly establishing standards of work in their branches which are very pleasing to me and I believe to the citizens in general.

The work of Miss Pratt and Miss Sewall is so well known to you that it probably requires no comment from me, but I do wish at this time to say that I appreciate their cooperation with the new teachers and their willingness to assist in everything that seems necessary for the welfare of the school.

In brief, I believe that you have an unusually fine corps of teachers and one with which it has been a pleasure for me to work.

The school is sadly in need of reference books and of book-cases in which to keep them. This lack is a decided handicap to us and one which I shall do my best to remedy. The assist-

ance of any interested townspeople would be greatly appreciated in building up this library.

Public speaking has been required of all pupils this year and should be continued. It should be a part of the education of every pupil and will be acquired by the majority only if they are required to do it as a part of their regular work. The school periods have been lengthened to forty minutes each to conform with the state laws governing this and physical education for ninety minutes a week for each pupil has been provided. This is also a state requirement which must be satisfied.

The school is open to the public at all times. We are glad to have the citizens visit us and observe our work. We do not pretend to be perfect but we are making an earnest endeavor to give you the best high school that we can and have absolutely nothing that we care to hide from the public. I hope that the townspeople who read this will accept an invitation and visit us at their convenience.

In closing, I wish to express my appreciation of your efforts and those of the school committee, for it is only through cooperation of all school officials that it is possible for Newport to have the kind of schools that I am sure the citizens desire.

Signed,

JOSEPH B. CHAPLIN

REPORT OF THE PHYSICAL DIRECTOR

To the Superintendent of Schools:

The aim of the Department of Physical Training is to supply to those pupils of the school who are not interested in athletics the exercises which they require to keep their bodies physically healthy. There are in every school, several who follow all the sports, taking each in its turn. These few make up the athletic teams; they are the physically sound.

Provision must be made, however, for the rest of the student body, and this we have attempted to do this year, requiring physical training work of all students. During the Fall, weather permitting, exercises were given daily out-of-doors, largely

of the formal type. During the Winter exercises have been held in the Town Hall, meeting by classes. The winter work has been largely in the form of competitive sport, basketball and volleyball. This Spring we shall go back to outdoor work, and hope to be able to keep the work in the line of games rather than formal exercises.

The Department of Physical Training should more truly be called the Department of Physical Education. That there is a distinction may be easily comprehended by a discussion of the aims which we hope to reach in another year.

Not only should general physical conditioning be given all, but special corrective work should be given those who require it. Lateral curvature of the spine, round shoulders, uneven shoulders, drooped head, uneven hips, are common in every school and should be corrected. Our aim next year is to have posturegraphs taken of all students, and individual exercises assigned.

The department should also include hygiene, both personal and community. Care of ones own body is necessary for a successful and happy life.

Through formal exercises the Department should teach obedience and coordination. Through games the Department should inspire competition, team-work, sportsmanship and fair play.

Last fall careful survey was made of all pupils with regard to hearing, vision and nutrition. It was found that 86 out of the enrollment of the grammar and high school were under weight. This condition must be overcome and in aid of it the Department sent to each of the families a sheet prescribing a method of overcoming it.

Athletics this year have been very satisfactory. Track was enjoyed in the fall, basketball was given during the winter and in the spring both track and baseball will be given.

A three-cornered cross country meet with Hartland Academy and Madison High was won by Newport.

Thus far the boys basketball team has not been defeated, and hopes are high to continue so throughout the season. The girls team has not been quite as successful, having won one game, tied one and lost four.

Plans are already in progress for a basetball league, we have been invited to participate in a three-cornered track meet.

The most urgent need in athletics at present is shower-baths. There is an opportunity for them to be installed in the basement of the high school if sufficient funds can be raised or appropriated.

Respectfully submitted,

ROY A. ROBINSON

Physical Director.

REPORT OF SUPERINTENDENT OF SCHOOLS TO THE CITIZENS OF NEWPORT

In last years report I outlined some plans which I hoped to put into operation this year. By your appropriations in town meeting you authorized me to introduce a course in Agriculture in high school and Physical Training in all schools.

Principal Chaplin's report to me covers the work in the Agricultural department so completely that all I need to do is to call your attention to his report. I want to emphatically state that the Agricultural Course was introduced on the solicitation and with the hearty approval of the State Department of Education. The Federal Government and the State promise a subsidy of about \$1,100.00 for the Agricultural Course. This work has been inspected by Professor Hill who has charge of the agricultural teaching. Our course meets with his hearty approval.

The course in Physical Education has met with good success. Mr. Robinson has done excellent work in this department. The State subsidizes this course for \$400. per year.

Both Mr. Chaplin and Mr. Robinson are excellent teachers in their regular high school work.

Miss Wingate is proving to be a strong teacher in the Commercial department, while Miss Brazzell is an exceedingly promising teacher in modern and ancient languages.

Miss Pratt and Miss Sewall are competent and faithful as in the past.

All elementary teachers are normal graduates. Miss Taylor continues her excellent work a second year in Hubbard school. Miss Goodwin is doing well in Coburn school. Miss Thomas and Miss Bussell are very successful in East Newport schools.

Mr. Smith is doing excellent work in Seventh and Eighth grades. His interest and work with the Boy Scouts adds much to his value to the community. He is responsible for the swings which are so much enjoyed by the children. He has also started a school library.

Miss Parsons, Miss Belyea and Miss McKay continue the excellent work of last year, while Miss Guptill and Miss Brooks are proving very efficient in their grades.

Mrs. Mina G. Haycock continues her excellent work in music in the schools. Remarkable progress has been made in her department. We are fortunate in retaining her services this year and hope she will continue with us another year.

This report would be incomplete without mention of the faithful and efficient work of Mrs. Emily Merrill in the school savings department. She takes on this added work without compensation from the town and teaches thrift in the most effective way. Personally I want to join with the parents in hearty commendation of her work for the schools.

I now call your attention to the State Equalization Fund of \$462. to be used for increase of teachers' salaries. This is perhaps the first time Newport has received anything from the fund. The amount allotted to a town depends upon the relative amount of tax raised for support of schools.

No department except repairs is overdrawn. Elementary school acct has a considerable balance. The high school has a large balance and a still larger sum due from towns and state. It may be possible to continue the high school on the present basis with a smaller appropriation if Newport is willing to give consideration to tuition pupils.

Toilets in all rural schools have been repaired so as to meet requirements of law. A new radiator has been put into the laboratory. New curtains have added much to the control of light in the high school.

Under the supervision of Mr. Robert R. Palmer substantial concrete piers were put under the East Newport school building. Repair appropriation this year should provide for painting several school buildings.

A word of commendation may be given for the interest of Mr. Colby, our janitor, in the schools. He keeps the rooms warm and is always ready to do jobs of carpenter work and repairs which do not really belong to his department.

In conclusion I want to express my appreciation of the hearty-co-operation of the teachers.

HOWARD GILPATRICK

Superintendent of Schools

REPORT OF TREASURER OF NEWPORT PUBLIC LIBRARY ASSOCIATION

DR

Cash on hand	\$ 3 40	
Received from Town	350 00	
State	24 37	
Librarian, fines	42 03	
	<hr/>	\$419 80

CR

Paid Dodd, Meade & Co., books	\$ 6 10
Myrtle Day, salary and care of room	145 00
Gaylord Bros., supplies	6 75
Union Library Ass'n., books	5 25
Crowell Pub. Co.,	3 25
Ezra Meeker, book	2 00
Myrtle Day, books	2 90
Library Book House	153 33
Consolidated Magazine Corp.,	3 00
International Magazine	4 50
Funk & Wagnalls, magazine	4 00
Curtis Pub. Co., magazine	1 00
Freeze's, books	31 45

Rand McNally, magazine	3 00	
P. E. Cary, insurance	18 50	
D. M. Dwelley, installing light	6 41	
Golden Syndicate Pub. Co., books	6 35	
Cash on hand	17 01	
	<hr/>	\$419 80

GRACE M. WYMAN, Treasurer

REPORT OF LIBRARIAN OF NEWPORT PUBLIC LIBRARY

The Newport Public Library has added 181 new volumes to its shelves the past year, 32 volumes were given by the State Library and citizens of Newport. Fifty-four worn out books have been discarded leaving a net gain of 127.

The circulation for the year has been 12,194 books. This I find by examining the State Librarian's Report is a greater circulation than many towns of a much larger population.

We are still slowly building up our reference department and hope to more fully satisfy the needs of the Woman's Club and the schools.

The reading courses for the High School in connection with their English study is still being continued and the pupils are conscientious in visiting the library in interest of the work.

The most note worthy gift received the past year was a check of fifty dollars from the Newport Woman's Club for the purchase of books. This check was very much appreciated and enabled us to buy many books for educational reference on various subjects.

New shades and sash curtains have been purchased this year also a new magazine rack which certainly fills a long felt need in the library.

The Library has been open every Wednesday afternoon and the usual hours Saturday.

MYRTLE F. DAY, Librarian

Recommendations of the Budget Committee

Article		
18	Town Charges	\$4,000 00
19	Support of Poor	4,250 00
20	Debt and Interest Account	3,000 00
21	Roads and Bridges	6,000 00
23	State Aid Roads	732 00
24	Maintenance of State Highways	750 00
25	Chief of Fire Dept.	150 00
26	Fire Department	2,350 00
27	Fire Alarm System	300 00
28	Common Schools	8,000 00
29	Free High School	3,500 00
30	Fuel and Lights, High School	100 00
31	Janitor, High School	100 00
32	School Text Books	800 00
33	School Supplies and Apparatus	700 00
34	Music in Schools	600 00
35	School House Repairs	1,800 00
36	Salary of Supt. of Schools	450 00
37	Free Public Library	350 00
38	G. A. R. Memorial Day	75 00
39	Night Watchman	1,300 00
40	Town Hall Repairs and Supplies	200 00
43	Superintending School Committee	75 00
49	Repairing and Painting Fence at North Newport Cemetery	300 00
55	Repairing Durnham Bridge	650 00
60	Beacon Light, Corner Main and Water St. (Purchase)	290 00
64	Planking Main Street Bridge	500 00
65	Tarring Mill and Water Streets	500 00
71	Equipment of School Rooms	400 00
72	Agricultural and Physical Instructor in School	1,000 00
73	School Physician	200 00
		<hr/>
		\$43,422 00

Preserve this Report

A sufficient number of these Reports have been printed to furnish every citizen with a copy. But if copies are left at home there may not be a sufficient number at the Hall to go around on Town Meeting Day.