

1913

Annual Reports of the Municipal Officers Town Clerk, Treasurer, Road Commissioner, and Superintendent of Schools of the Town of Greene for the Year Ending February 28th, 1913

Greene (Me.).

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ANNUAL REPORTS

OF THE

MUNICIPAL OFFICERS

Town Clerk, Treasurer, Road Commissioner, and
Superintendent of Schools

OF THE

TOWN OF GREENE

For the Year Ending February 28

1913

The Haswell Press
Lewiston



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TOWN OF GREENE

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Lewiston

TOWN OFFICERS 1912

Town Clerk

O. E. HANSCOM

Selectmen, Assessors and Overseers of the Poor

J. S. WEYMOUTH

L. C. MENDALL

H. L. KEYSER

Treasurer

L. W. SAWYER

Road Commissioners

F. S. ROSE

W. M. DALY

Superintendent of Schools

H. A. GOSS

School Committee

FRED T. HILL

W. L. MOWER

W. L. WILKINS

Constable and Collector

C. S. FOSS

Board of Health

W. L. MOWER

O. E. HANSCOM

M. B. SANBORN

TOWN WARRANT

Androscoggin, S. S.,

State of Maine.

To C. S. Foss, a Constable of Greene in said County.

GREETING:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Greene qualified by law to vote in town affairs to assemble at the Town House in said town on the tenth day of March, 1913 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 all necessary Town Officers for the ensuing year.

Art. 3. To see if the Town will choose one or more Road Commissioners for the ensuing year?

Art. 4. To see if the Town will grant and raise such sums of money as may be necessary for the maintenance and support of schools, current expenses and cost of poor, repairs of roads and bridges, and defray all other Town charges for the ensuing year, including the snow bills for the past year.

Art. 5. To see what sum of money the Town will grant and raise to pay for high school tuition for ensuing year.

Art. 6. To see if the Town will vote "yes" or "no" upon the adoption of the provisions of Chapter 112 of the Public Laws of Maine for the year 1907, as amended by Chapter 69, Public Laws of 1909; also Chapter 21, Public Laws of 1911; also Chapter 183, Public Laws of 1911, relating to the appropriation of money necessary to entitle the Town to State aid for highways for the year 1913.

Art. 7. To see if the Town will raise and appropriate in addition to the amounts regularly raised and appropriated for the care of ways, highways and bridges the sum of \$400, being the maximum amount which the Town is allowed to raise under the provision of Chapter 112, of the Public Laws of Maine, for

the year 1907, amended by Chapter 69, Public Laws of 1909; also Chapter 21, Public Laws of 1911; and Chapter 183, Public Laws of 1911.

Art. 8. To see what sum of money the Town will grant and raise to pay on the debt and interest for the ensuing year.

Art. 9. To see if the Town will vote to repair the Town House and what sum of money they will raise for the same.

Art. 10. To see what sum of money the Town will grant and raise to clear the highways of bushes for the ensuing year.

Art. 11. To see what sum of money the Town will grant and raise for Memorial Day of the ensuing year.

The Selectmen give notice that they will be in session for the purpose of revising and correcting the voting list at the Town House at nine o'clock in the forenoon of the day of said meeting.

Given under our hands this twenty-seventh day of February, 1913, A. D.,

J. S. WEYMOUTH	}	<i>Selectmen of Greene</i>
H. L. KEYSER		
L. C. MENDALL		

SELECTMEN'S REPORT

VALUATION OF TOWN OF GREENE, APRIL 1, 1912.

Real Estate, resident.....	\$ 269,558 00	
Real Estate, non-resident.....	52,885 00	
	<hr/>	\$ 322,443 00
Personal Estate, resident.....	\$ 67,135 00	
Personal Estate, non-resident.....	350 00	
	<hr/>	\$ 67,485 00
		<hr/>
		\$ 389,928 00

ASSESSMENTS

State Tax.....	\$ 1,473 64	
County Tax.....	514 99	
	<hr/>	\$ 1,988 63

RAISED BY TOWN

Support of schools.....	\$ 500 00	
Repair of roads and bridges.....	1,500 00	
Breaking roads past winter.....	1,000 00	
Current expense and support of poor.....	1,200 00	
Repair of schoolhouses.....	100 00	
School Books.....	100 00	
High School tuition.....	100 00	
State Road.....	400 00	
Debt and interest.....	800 00	
Repair Wardwell barn.....	100 00	
Cutting bushes.....	250 00	
Memorial Day.....	15 00	
	<hr/>	

	\$ 6,065 00
	\$ 8,053 63
Overlay.....	196 93
	<hr/>
Total Commitment to Collector.....	\$ 8,250 56

Rate of assessment, \$.02
 Paid for collecting, \$.015

Poll tax, \$2.00
 Number of polls, 226

EXPENDITURES ON ACCOUNT OF ROADS AND BRIDGES

FRA NK S. ROSE, Road Commissioner

	Summer	Winter	Total
C. A. Pierce.....	\$	\$ 5 75	\$ 5 75
Fred Wheeler.....		4 35	4 35
M. Scheichon.....	8 25		8 25
P. Maguire.....	8 25		8 25
P. Maguire.....	12 00		12 00
Fred Wheeler.....	7 50		7 50
D. S. Sampson.....	9 00		9 00
D. J. Russell, mason work.....	6 00		6 00
E. S. Rose.....	17 40		17 40
M. Scheichon.....	3 00		3 00
M. Scheichon.....	4 88		4 88
D. S. Sampson.....	3 00		3 00
P. Maguire.....	13 13		13 13
E. C. Rackley.....		25 00	25 00
E. C. Rackley.....	52 50		52 50
Fred Wheeler.....	9 00		9 00
F. E. Merrill.....	22 50		22 50
F. E. Merrill.....	5 00		5 00
A. F. Dawes.....		33 00	33 00
P. Maguire.....	7 88		7 88
Fred Wheeler.....	13 12		13 12
W. W. Caswell.....		10 25	10 25
D. L. Sampson.....	2 00		2 00
P. Maguire.....	9 00		9 00
D. L. Sampson.....	20 13		20 13
P. Maguire.....	7 50		7 50
H. C. Philbrook.....		26 25	26 25
Fred Wheeler.....	3 75		3 75
E. B. Beals.....		10 00	10 00
C. Ayer.....		8 95	8 95
F. I. Morrison.....	2 25		2 25
Wm. Sedgley, material.....	71 79		71 79
William Sedgley.....		13 12	13 12
A. E. Rose.....	56 00		56 00
H. Fogg & Son.....		23 55	23 55

F. G. Poole.....		2 00	2 00
Frank Smith.....		1 50	1 50
A. E. Odiorne.....		31 00	31 00
F. G. Rose.....		16 50	16 50
William Labonte.....		3 60	3 60
F. L. Wheeler.....		14 63	14 63
H. A. Stevens.....	5 55		5 55
B. P. Rackley.....	47 25		47 25
B. P. Rackley.....		24 00	24 00
B. K. Alden.....	11 00		11 00
C. B. Staples, material.....	1 55		1 55
Berger Mfg. Co., material.....	81 00		81 00
D. Murray.....	3 50		3 50
E. Richardson.....	1 00		1 00
G. P. Blaisdell.....		18 98	18 98
G. P. Blaisdell.....	19 00		19 00
P. L. Fogg.....	75		75
O. C. Wight & Son.....		6 30	6 30
O. C. Wight & Son.....	16 30		16 30
C. W. Ayer.....	3 75		3 75
S. M. Adams.....		6 00	6 00
A. W. & D. A. Fogg.....		17 15	17 15
E. L. Rose.....		29 60	29 60
A. K. Knowles.....		16 60	16 60
W. H. Merrill.....	7 50		7 50
F. M. Furbush.....	14 50		14 50
F. M. Furbush.....		5 20	5 20
John B. Wright.....		5 55	5 55
Jesse D. Hill.....		5 40	5 40
William Faulkner.....	2 24		2 24
M. B. Fogg.....		2 10	2 10
H. A. Witham.....	3 00		3 00
E. C. Rackley.....	18 00		18 00
M. Caswell.....		4 05	4 05
C. I. Gilbert.....		14 10	14 10
M. Caswell.....	6 00		6 00
W. Philbrook.....	18 00		18 00
M. C. Howe.....		8 00	8 00
F. S. Rose.....	25 00		25 00
C. Carpenter.....		4 20	4 20
W. E. Rose.....		2 50	2 50
W. Philbrook.....		21 90	21 90
F. S. Rose.....	5 70		5 70
J. Duval.....	2 00		2 00
H. Fogg & Son.....	11 35		11 35

L. Patten.....	3 95		3 95
Seward Mower.....		10 50	10 50
E. A. Gorman.....		2 25	2 25
Pearl Stevens.....		18 00	18 00
A. B. Moulton.....		2 40	2 40
W. H. Hodgkins.....	13 50	25 00	38 50
A. B. Hodgkins.....	6 25	8 00	14 25
F. S. Rose.....		7 00	7 00
S. W. Rose.....	17 25	15 25	32 50
O. N. Rose.....	12 00	6 00	18 00
Berger Mfg. Co., Material.....	20 80		20 80
F. S. Rose.....	57 50		57 50
F. S. Rose, material.....	11 00		11 00
J. F. Pearce.....		10 50	10 50
D. B. Wiley.....	8 50		8 50
C. P. Gowell.....	12 00	20 00	32 00
A. A. Witham.....		3 60	3 60
F. Mitchell.....		3 00	3 00
C. S. Foss.....	1 20	1 50	2 70
D. B. Wiley.....	1 80	42 75	44 55
Alfred A. Mower.....		3 30	3 30
C. A. Austin.....	15 00	3 00	18 00
E. L. Rackley.....		11 35	11 35
A. R. Knowles.....	8 50		8 50
C. B. Howe.....		1 00	1 00
A. B. Parker.....		4 50	4 50
C. A. Pierce.....	9 00	26 75	35 75
S. Sullivan.....		7 50	7 50
P. V. Rose.....	31 00		31 00
W. L. Mower.....		1 80	1 80
L. W. Sawyer, material.....	16 00		16 00
R. C. Wheeler.....	1 50		1 50
	<hr/>	<hr/>	<hr/>
	\$925 60	\$656 03	\$1,581 63

EXPENDITURES ON ACCOUNT OF ROADS AND BRIDGES

W. M. DALY, Road Commissioner

	Summer	Winter	Total
Z. Stockford.....	\$ 16 63		\$ 16 63
W. M. Daly.....	20 00		20 00
Haskell Co., material.....	12 35		12 35
F. Smith.....	21 44		21 44
A. E. Odiorne.....	99 00		99 00
W. Nickerson.....	17 50		17 50
F. Smith.....	22 75		22 75
F. Perry.....	28 37		28 37
S. H. Harris.....	39 40		39 40
W. M. Daly.....	92 50		92 50
A. Raymond.....	3 50		3 50
A. E. Ray & Son.....		17 70	17 70
F. I. Morrison.....	59 25		59 25
S. H. Harris.....	75		75
C. Works.....		1 50	1 50
C. Works.....	75		75
C. B. Staples, material.....	7 15		7 15
M. B. Sanborn.....		25 90	25 90
P. A. Mower.....		15 20	15 20
J. Bruley.....		1 50	1 50
W. J. Prout.....		10 85	10 85
B. K. Alden.....		3 00	3 00
Isaac Coburn.....		1 50	1 50
Wilkins & Son.....		40 00	40 00
Mendall & Son.....		10 85	10 85
S. Asselin.....		3 90	3 90
J. Connor.....		11 70	11 70
A. Guyette.....		1 30	1 30
E. B. Sanderson.....		2 85	2 85
H. Martell.....		5 50	5 50
W. S. Mitchell.....		13 37	13 37
W. M. Daly.....		9 50	9 50
L. W. Longley.....		15 05	15 05
J. B. Gould.....		3 29	3 29
William Chadburne.....		7 50	7 50

A. G. Haley.....		5 20	5 20
J. Coburn.....		14 50	14 50
George Barr.....		3 50	3 50
R. R. Coburn.....		8 50	8 50
E. A. Beal.....		4 50	4 50
F. T. Hill.....		16 65	16 65
B. G. Hill.....		6 50	6 50
M. V. Whitney.....		2 03	2 03
C. Richardson & Son.....		7 43	7 43
F. H. Sprague.....		15 68	15 68
George McGraw.....		1 38	1 38
C. P. Morrison.....		1 50	1 50
D. W. Jillson.....		3 00	3 00
J. S. Weymouth.....		3 15	3 15
Berger Mfg. Co., material.....	51 20		51 20
R. R. Coburn,.....	2 00		2 00
E. R. Richardson.....	20 40		20 40
W. Sedgley, material.....	8 03		8 03
W. Sedgley, material.....	21 07		21 07
F. H. Sprague.....	19 82		19 82
William Chadburne.....	15 35		15 35
J. Wheeler.....		2 40	2 40
Ralph Howe.....	58 50		58 50
Wilkins & Son.....	8 30		8 30
W. R. Beal.....	3 68	4 08	7 76
A. E. Ray & Son.....	17 83		17 83
A. D. Mountford.....	4 88		4 88
J. B. Bruley.....	4 50		4 50
A. D. Coburn & Son, material.....	3 45		3 45
George Barr.....	1 75		1 75
L. W. Longley.....	8 50		8 50
M. Gerard.....		12 40	12 40
L. Libby.....		2 40	2 40
P. A. Mower.....	10 75		10 75
J. Connor.....	6 50		6 50
John Seguin.....	2 00		2 00
Archie Assalin.....	4 50		4 50
B. G. Hill.....	5 02		5 02
W. F. Perry.....		3 00	3 00
Isaac Coburn.....	4 00		4 00
F. Richardson.....	9 75		9 75
F. H. Livingston.....	2 00		2 00
Seward Beal.....		3 00	3 00
E. W. Beal.....		2 00	2 00
Seward Beal.....	6 00		6 00

E. W. Beal.....	3 10		3 10
M. B. Sanborn.....	24 55		24 55
Mendall & Son.....	31 50		31 10
Frank Smith.....		4 13	4 13
D. W. Jillson.....	7 20		7 20
J. B. Gould.....	4 10		4 10
D. B. Wiley.....	6 00		6 00
W. J. Prout, material.....	11 10		11 10
J. Coburn & Son.....	4 50		4 50
W. J. Prout.....	2 00		2 00
W. S. Mitchell.....	5 40		5 40
H. Martell.....	4 00		4 00
W. H. Maxwell.....	3 15	8 48	11 63
C. P. Morrison.....		1 50	1 50
L. C. Mendall.....	2 00		2 00
L. W. Sawyer, material.....	9 21		9 21
W. M. Daly.....	5 50		5 50
	<hr/>	<hr/>	<hr/>
	\$864 43	\$338 87	\$1,203 30

STATE ROAD

Wendall Philbrook.....	Material	\$	24 00
Ernest Ricker.....			9 00
Frank Smith.....			25 13
George Tripp.....			25 13
S. H. Harris.....			25 88
L. C. Mendall.....			49 08
R. C. Wheeler.....			4 50
F. C. Austin.....			25 13
G. R. Hunnewell.....	12 81		
R. Elms.....			17 63
R. P. Wheeler.....			28 25
C. B. Staples.....	5 45		
H. C. Philbrook.....			47 00
E. Richardson.....			2 25
A. J. Howard.....			7 13
F. S. Rose.....			3 00
A. E. Rose.....			67 00
F. S. Rose.....			30 75
Frank Perry.....			39 00
P. Maguire.....			5 00
W. M. Daly.....			37 00
A. E. Odiorne.....			47 00
Berger Mfg. Company.....	76 20		
F. S. Rose.....			50 00
P. A. Maguire.....			7 38
L. W. Sawyer.....	5 22		
E. Ricker.....			17 63
D. B. Wiley.....	28 56		
W. J. Prout.....	20 32		
P. L. Fogg.....			16 13
W. M. Daly.....			3 00
A. E. Odicrne.....			24 00
	\$ 139 56		\$ 637 00
			139 56
			\$ 776 56

SUMMARY ROAD ORDERS

	Appropriated	Expended
Summer.....	\$ 1,500 00	\$ 1,790 03
Winter.....	1,000 00	994 90
State Road.....	400 00	776 56
From State.....	380 47	
	<hr/>	<hr/>
	\$ 3,280 47	\$ 3,561 49

Current Expenses and Cost of Poor

Lewiston Journal, printing town report, 1912.....	\$ 27 00
Loring, Short & Harmon, books & stationary..	10 93
C. S. Stetson, watering tub.....	5 00
M. B. Sanborn, watering tub.....	5 00
L. L. Fogg, services as Ballot Clerk.....	6 00
F. L. Rackley, sheriff service.....	1 00
F. L. Rackley, services as Ballot Clerk.....	8 00
B. G. Hill, service as Ballot Clerk.....	2 00
Loring, Short & Harmon, books.....	2 30
Arthur Witham, care of watering tub.....	3 00
Newell & Skelton, legal advice.....	1 00
Thomas W. Burr Printing Co., browntail moth notices.....	1 80
F. M. Furbush, damage done sheep.....	85 25
John A. Morrill, legal advice.....	4 00
Newell & Skelton, legal advice.....	1 00
O. E. Hanscom, reporting births and deaths.....	7 25
O. E. Hanscom, service as Town Clerk.....	14 00
O. E. Hanscom, recording births and deaths.....	5 40
O. E. Hanscom, services as Notary Public.....	3 00
L. W. Sawyer, service as Town Clerk.....	30 00
L. W. Sawyer, stamps and express.....	4 61
John W. Moulten, hauling dirt and grading Mower lot.....	5 00
C. S. Foss, abatements on 1911 tax.....	22 01
C. S. Foss, killing dogs.....	6 00
H. A. Goss, services as Supt. of Schools.....	50 00
H. L. Keyser, services as Selectman, Assessor and Overseer of Poor.....	74 00
J. S. Weymouth, services as Selectman, Asses- sor and Overseer of Poor.....	77 00
J. S. Weymouth, stationary, stamps, car fare and telephoning.....	4 67
L. C. Mendall, services as Selectmen, Assessor and Overseer of Poor.....	67 00

C. S. Foss, abatements on 1912 tax.....	10 00
C. S. Foss, collecting balance 1911 tax.....	88
C. S. Foss, Constable services.....	25 00
C. S. Foss, collecting 1912 tax.....	123 00
B. G. Hill, Truant Officer.....	6 50
C. S. Foss, Truant Officer.....	1 04
H. L. Keyser, car fare and telephone.....	1 50
L. W. Sawyer, stamps and telephone.....	3 61

\$ 702 75

BOARD OF HEALTH

W. L. Mower, services on Board of Health.....	\$ 20 00
M. B. Sanborn, fumagating material.....	16 30
M. B. Sanborn, fumagating material.....	3 75
W. L. Mower, services in Board of Health.....	12 00
W. L. Mower, services on Board of Health.....	12 00
W. R. Beal, board for Alonzo Ridley and family during small pox quarantine.....	20 00
H. L. Ray, carrying supplies to small pox patients.....	6 50
Babcock & Sharp, fumagating material.....	1 95
M. B. Sanborn, services on Board of Health.....	25 50
M. B. Sanborn, thirteen fumagations.....	65 00
W. L. Mower, services and fumagations.....	22 50
O. E. Hanscom, services on Board of Health and supplies.....	32 65
O. E. Hanscom, six fumagations.....	30 00

\$5 268 1

BROWNTAIL MOTHS

S. M. Adams.....	\$ 13 00
Eugene Connor.....	4 50
Patrick Clabby.....	3 75
C. L. Coburn.....	22 50
Ernest Ricker.....	13 50
Fred Wheeler.....	9 00
Wendell O. Philbrook.....	9 25
S. M. Adams.....	9 00
Frank J. Sprague.....	9 00
Ernest A. Peare.....	6 00
A. A. Witham.....	4 50
H. Arthur Witham.....	12 00

Joseph Bouchard.....	3 50
H. Arthur Witham.....	3 20
Eddie Rose.....	1 50
Ernest Peare.....	1 50
A. A. Witham.....	1 50
B. K. Alden.....	1 00
L. C. Wendall.....	10 00
E. Connor.....	1 50
P. Clabby.....	1 50
D. W. Jillson.....	2 00
Arthur Martell.....	3 00

\$ 146 20

COST OF POOR

E. E. Davis, board of Lizzie Thomas.....	\$ 12 00
D. B. Wiley, moving Abbott family.....	5 00
E. E. Davis, board of Lizzie Thomas.....	30 00
E. E. Davis, board of Lizzie Thomas.....	12 00
W. L. Wilkins, moving Abbott family.....	4 00
City of Lewiston, supplies for Wardwell.....	22 00
City of Lewiston, supplies for Wardwell.....	38 10
O. E. Hanscom, professional service for Maude Abbott's baby.....	2 00
F. D. Russell, M.D., professional service to C. E. Abbott.....	2 00
H. L. Keyser, moving Abbott family.....	4 00
L. C. Mendall, moving Abbott family.....	3 00
E. E. Davis, food and cloths for Lizzie Thomas	25 80
L. W. Sawyer, groceries furnished C. F. Abbott	12 17

\$ 172 07

FIGHTING FIRE

C. L. Coburn.....	\$ 5 00
P. L. Fogg.....	2 00
J. Segwin.....	1 00
A. J. Haley.....	3 00
W. M. Daly.....	6 00
L. L. Fogg.....	4 40
F. L. Rackley.....	1 00
R. R. Coburn.....	4 00
A. Asselin.....	6 00

Jackman Wheeler.....	1 00
Willis Longley.....	3 00
Arthur Knowles.....	2 00
W. L. Wilkins.....	2 50
D. W. Jillson.....	3 00
William Philbrook & Son.....	2 50
A. D. Coburn & Son.....	2 00
Guy Parker.....	3 00
F. A. Richardson.....	2 00
W. J. Prout.....	3 00
Eugene Beal.....	1 00
E. B. Sanderson.....	2 00
L. C. Wright.....	2 00
S. F. Mower.....	1 00
L. C. Mendall.....	6 00
Jacob Coburn.....	1 00

\$ 69 40

CUTTING BUSHES

M. Sheechen.....	\$ 6 00
E. Connor.....	6 75
P. Clabby.....	5 75
F. J. Smith.....	7 80
J. A. Ray.....	11 25
Pearl Maguire.....	6 00
S. M. Adams.....	4 50
D. B. Wiley.....	3 50
J. A. Ray.....	9 38
A. Asselin.....	3 00
Melvin Caswell.....	4 50
C. B. Howe.....	1 50
J. S. Weymouth.....	1 50

\$ 71 43

SUMMARY OF CURRENT EXPENSES AND COST OF POOR

Appropriated by Town, including overlay.....		\$ 1,396 93
Cost of Poor.....	\$ 172 07	
Current Expense.....	702 75	
Fighting Fire.....	69 40	

Board of Health.....	268 15	
Browntail Moths.....	146 20	
		\$ 1,358 57
Unexpended balance.....		38 36
Received from Town of Litchfield.....		20 00
		<hr/>
		\$ 58 36

MEMORIAL DAY

Appropriated by Town.....		\$ 15 00
Expended.....		15 00

CUTTING BUSHES

Appropriation by Town.....		\$ 250 00
Expended.....		71 43
		<hr/>
		\$ 178 57

SUMMARY OF ORDERS DRAWN

Amount of roads, winter.....	\$ 994 90
Amount of roads, summer.....	1,790 03
Account of State Road.....	776 56
Current expense and cost of poor.....	1,358 57
Cutting Bushes.....	71 43
School expenditures.....	2,301 62
Wardwell barn.....	100 00
Memorial Day.....	15 00
	<hr/>
	\$ 7,408 11

WARDWELL BARN

Appropriated by Town.....		\$ 100 00
Paid E. A. Gorman.....		100 00

DEBT AND INTEREST

Raised by Town.....		\$ 800 00
Paid on debt and interest.....	\$ 791 44	
Paid Interest on temporary loans.....	41 55	
	<hr/>	
		\$ 832 99

LIABILITIES

Notes bearing interest.....	\$	2,296 00
Interest on notes.....		75 00
Outstanding orders.....		1 00
Outstanding bills, estimated.....		35 00
		\$ 2,407 00

RESOURCES

Cash in Treasury.....	\$	1,026 01
Due on tax deeds.....		245 00
Due from State High School tuition.....		152 80
Due from Collector, 1912.....		80 26
Due from State, State pensions.....		36 00
Due from State, sheep claims.....		86 25
Wardwell farm.....		400 00
Due from M. Howe, Sprague School H.....		22 55
		\$ 2,048 87
Liabilities over resources.....		358 13
Liabilities less than 1912.....		722 00

DELINQUENT TAXES

C. F. Abbott.....	\$	2 00
C. Anderson.....		5 00
J. Bouchard.....		2 00
L. C. Chadbourne.....		7 90
Leonard Draper.....		2 00
Charles Harmon.....		2 00
Walter Hallowell.....		2 26
George Hines.....		2 00
Alton Hammond.....		2 00
Victor Jolicour.....		2 00
Arthur Lawrence.....		2 00
Henry Martell.....		28 90
Alton Middleton.....		2 00
L. D. Manson.....		6 00
L. A. Pearl.....		2 00
F. L. Wheeler.....		4 20

William Germain..... 2 00
Amos Berry..... 2 00
Theron Whitney..... 2 00

\$ 80 26

Respectfully submitted

J. S. WEYMOUTH } *Selectmen*
H. L. KEYSER } *of*
S. E. MENDALL } *Greene*

Report of Town Clerk

OFFICIAL LIST OF MARRIAGES, BIRTHS AND DEATHS REPORTED BY THE TOWN CLERK

Married.

1912

- May 1—James Albert Jillson and Miss Grace Augusta Nute,
both of Greene.
- 15—Frank A. Engelmann, of Durham and Miss Eva
M. Howe, of Greene.
- Aug. 29—Edgar Stanley Barrett, of E. Sumner and Miss
Nellie Lillian Gould, of Greene.

1913.

- Jan. 7—Isreal J. Girand, of Greene, and Miss Marianne
Cloutier, of Lewiston.

Births.

1912.

- Feb. 20—To the wife of Arthur Martelle, a daughter, Cecelia.
26—To the wife of William R. Beal, a son, Seward Ells-
worth.
- Mar. 10—To the wife of Harry A. Goss, a son, William Edward.
14—To the wife of S. R. Sylvester, a son, Ernest Alton.
- May 7—To the wife of P. L. Fogg, a son, Kenneth Bates.
- June 14—To the wife of C. L. Creamer, a son, Everett Charles.
- Aug. 11—To the wife of G. P. Blaisdell, a son, Frank Wood-
bury.
- Sept. 2—To the wife of J. L. Kenney, a daughter, Ruth Mary.
- Oct. 16—To the wife of J. N. Brulé, a daughter, Marie Ce-
celia Carmen.
- Dec. 30—To the wife of M. A. Bubier, a daughter,.

Deaths.

1912		Yrs.	Mo.	Days
Feb.	27—Samuel W. Adams.....	66	3	3
	29—Elizabeth W. Murray.....	88	5	1
Mar.	2—Alfred P. Mower.....	87	8	14
	19—Horace Scott Parker.....	68	8	0
May	3—Harriett W. Sprague.....	68	0	0
June	30—Leonard L. Rose.....	87	5	0
July	21—Edna Estelle Wilkins.....	25	8	15
	24—Adelard Provencher.....	36	0	0
Aug.	13—Liba A. Gilbert.....	79	9	11
Sept.	4—Benjamin E. Allen.....	70	1	25
Sept.	5—Marie Annie Asselin.....	18	0	0
Oct.	9 Agnes B. Ballow.....	92	5	7
	11—Lucinda C. Harris.....	73	11	12
	20—Alfred Peare.....	67	0	0
Nov.	9—Elenor J. Beals.....	72	4	29
	17—Lois C. Bean.....	51	7	17
	18—Maynard F. Howe.....	0	14	8
1913.				
Jan.	12—Lona Estelle Cook.....	15	8	3
	14—Evelena M. Stevens.....	82	0	16
	21—Jacob McKenney.....	82	5	10
	23—Westbrook Greenleaf Rogers.....	87	9	28
Feb.	20—Addison W. Fogg.....	64	7	20

Respectfully submitted,

O. E. HANSCOM, M. D., *Clerk.*

TREASURER'S REPORT

RECEIPTS

Received from Treasurer, 1911.....	\$	807 36
“ C. S. Foss, Col., bal. 1911 tax.....		47 56
“ C. S. Foss., Coll., 1912, tax.....		8,150 00
” State Treasurer on acct. School and Mill Fund.....		741 17
“ “ “ on acct. Common School Fund.....		617 37
“ “ “ on acct. State Road.....		380 47
“ “ “ on acct. dog licenses re- funded.....		79 82
“ “ “ on acct. R. R. and Tel. tax.....		26 09
“ “ “ on acct. State aid.....		72 00
“ “ “ on acct. Aroos. war pen- sions.....		36 00
“ “ “ on acct. Free High School tuition.....		413 66
“ Mrs. Susan V. Keyser, note, temporary.....		500 00
“ Mrs. Cora E. Poole, note, temporary.....	1,000	00
“ O. C. Wight & Son, note, temporary.....	500	00
“ O. E. Hanscom, dog licenses.....	88	00
“ Town of Litchfield on account.....	20	00
“ Town of Winslow, on acct. Sam'l Brooks....	4	00
“ Pearl Maguire, rent on Wardwell's house....	6	00
“ H. A. Goss, old books sold.....		24
		\$13,489 74

EXPENDITURES

Town orders, 1911.....	\$	3 00
Town orders, 1912.....		7,407 11
State tax.....		1,473 64
County tax.....		514 99

State Treasurer, dog licenses	88 00
Mrs. Susan V. Keyser, note and int., temporary	508 38
Mrs. Cora E. Poole, note and int., temporary	1,016 00
O. C. Wight & Son, note and int., temporary	517 17
F. B. Parker, note and int.,	529 33
Effie Gorman, note and int	210 11
J. M. Caswell, interest on note	12 00
Verda Caswell, interest on note	12 00
Oliver Caswell, interest on note	28 00
State Aid	96 00
Aroostook War pensions	48 00
Cash in Treasury	1,026 01
	<hr/>
	\$ 13,489 74

Respectfully submitted,

L. W. SAWYER, *Treasurer.*



Report of the Superintendent of Schools

To the S. S. Committee and the Citizens of Greene:

In compliance with the law of our State, I herewith submit the following report of the work of our schools for the past year, together with a statement of the financial condition of the school department.

SUPERINTENDING SCHOOL COMMITTEE

F. T. Hill,	<i>Term expires 1913</i>
W. L. Wilkins,	<i>Term expires, 1914</i>
W. L. Mower,	<i>Term expires 1915</i>

FINANCIAL STATEMENT

Resources

Amount granted by Town.....	\$ 500 00
Received from State.....	1,358 54
Unexpended, 1911.....	197 21

Total amount available for common schools \$ 2,055 75

Expenditures

Paid for teaching.....	\$ 1,340 50
Conveyance.....	210 50
Tuition of pupils attending schools in other towns.....	111 75
Board of one scholar.....	16 50
Fuel.....	118 51
Janitor service.....	23 50

Total.....	\$ 1,821 26
Unexpended.....	\$ 234 49

SCHOOL REPAIRS AND SUPPLIES

Resources

Amount granted by Town.....	\$ 100 00
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Expenditures

Amount overdrawn, 1911.....	\$ 22 55
Mrs. A. B. Moulton.....	2 00
Etta Mower.....	2 00
Bertha Haley.....	5 00
Milton Bradley Company.....	5 68
Mrs. S. M. Adams.....	2 00
Florence Gorman.....	60
Public School Printing Company.....	2 85
Haswell Press.....	8 25
F. T. Hill.....	6 34
L. L. Blake.....	4 00
W. L. Mower.....	3 36
L. W. Sawyer.....	9 83
Walter Wilkins.....	1 50
H. A. Goss.....	6 33
Total.....	\$ 82 29
Unexpended.....	\$ 17 71

TEACHER'S WAGES

Leone Libby.....	\$ 160 00
Florence Gorman.....	75 00
Hattie Bates.....	96 00
Leora Berry.....	189 00
Gladys Sprague.....	159 00
Nellie Gould.....	67 50
Winifred Turner.....	210 00
Ida Fuller.....	192 00
Jennie Sanderson.....	192 00
Total.....	\$ 1,340 50

CONVEYANCE

Jennie Philbrook.....	\$	18	00
Roy Beal.....		30	00
Alice Fogg.....		11	00
Ernest Fields.....		75	00
Velma Hodgkins.....		13	50
Ralph Elms.....		27	00
Fred Peare.....		36	00
<hr/>			
Total.....	\$	210	50

JANITOR SERVICE

Jennie Sanderson.....	\$	3	00
Elwood Dunn.....		1	75
Lawrence McKenney.....		3	50
Charley Ray.....		1	00
Arthur Moulton.....		1	75
Ida Fuller.....		3	00
Leroy Bubier.....		4	75
Elwin Gamage.....		2	50
Willard Poole.....		2	25
<hr/>			
Total.....	\$	23	50

FUEL

Seward Mower, bill of 1911-12.....	\$	13	50
C. A. Pierce.....		28	26
A. E. Ray.....		5	00
F. T. Hill.....		24	75
S. W. Rose.....		5	00
W. H. Hodgkins.....		13	00
F. M. Furbush.....		14	00
M. B. Sanborn.....		9	00
Walter Thurston.....		3	00
C. I. Gilbert.....		3	00
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	\$	118	51

SCHOOL BOOKS

Resources

Amount granted by Town.....	\$	100	00
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Unexpended 1911.....	1 79	
Book sold.....	24	
	<hr/>	
Total.....		\$ 102 03

Expenditures

Ginn & Company.....	\$ 23 54	
American Book Company.....	61 36	
Silver, Burdett & Company.....	6 67	
H. A. Goss, express.....	3 60	
	<hr/>	
Total.....		\$ 95 17
	<hr/>	
Unexpended.....		\$ 6 86

HIGH SCHOOL TUITION

Resources

Granted by Town.....	\$ 100 00	
Received from State on orders drawn before July 1, 1912.....	413 66	
Due from State on orders drawn since July	152 80	
	<hr/>	
Total.....		\$ 666 46

Expenditures

City of Lewiston.....	\$ 20 00	
City of Auburn.....	180 00	
Leavitt Institute.....	70 00	
Gould's Academy.....	20 00	
Monmouth Academy.....	21 00	
Town of Webster.....	19 20	
	<hr/>	
Total.....		\$ 330 20
	<hr/>	
Balance in favor of town.....		\$ 336 26

In the spring of 1912 there were several cases of small-pox in town, so we were not able to start the schools as early as we planned at first. This made our school year from one to three weeks less than last year. Unless something of this kind comes up, I think we should have at least thirty-five weeks in our school year.

In the fall I secured the help of one who was competent to do such work and got out a course of study. We then started to grade the schools and I am glad to say we have four of our schools graded and one partily so.

We have paid more per week for our teachers this year, believing it to be economy to secure the best. A large amount of supplementary reading has been bought and the children are very much interested in it and are making good progress.

I recommend the town raise the sum of \$400.00 for the support of schools and \$100.00 for school books. The Mountain, the Patten and the Lane schoolhouses need painting, there is also need of considerable work being done on the inside of the Patten schoolhouse as well as on the stone work under it. I recommend the sum of \$150.00 be raised for supplies and repairs.

I will also recommend to the Superintending School Committee that they try another way of buying wood for our schools. I believe the wood should be bought in the winter or spring when it is green and it can be bought at the lowest price and hauled on the snow. Enough should be bought to last a year and it should be surveyed so as to get good measure. By so doing we can get our wood for less money and also secure wood that is better for school use. In conclusion I wish to thank all who have helped to make this school year a success and for your good will and kindness to me.

Respectfully submitted,

HARRY A. GOSS,

Superintendent of Schools.

STATISTICS

Teacher	School	Term	Number of weeks in Term	Pay per week
Gladys Sprague.....	Corner	Spring	9	\$ 7 00
Ida Fuller.....	Corner	Fall	12	8 00
Ida Fuller.....	Corner	Winter	12	8 00
Nellie Gould.....	Hill	Spring	9	7 50
Jennie Sanderson.....	Hill	Fall	12	8 00
Jennie Sanderson.....	Hill	Winter	12	8 00
Leone Libby.....	Lane	Spring	8	8 00
Leone Libby.....	Lane	Fall	12	8 00
Gladys Sprague.....	Lane	Winter	12	8 00
Florence Gorman.....	Mountain	Spring	10	7 50
Winifred Turner.....	Mountain	Fall	12	8 50
Hattie Bates.....	Mountain	Winter	12	8 00
Leora Berry.....	Patten	Spring	19	9 00
Leora Berry.....	Patten	Fall	2	9 00
Winifred Turner.....	Patten	Winter	12	9 00