

1920

[Eighty-third Annual Report of the Municipal  
Officers of the Town of Greenville for the Year  
Ending March 1, 1920]

Greenville (Me.).

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# Town Officers

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Selectmen, Assessors and Overseers of the Poor  
 CHARLES L. CAPEN SIDNEY P. YOUNG  
 ISAAC A. HARRIS

Town Clerk  
 P. D. SANDERS

Treasurer  
 R. H. DUNBAR

Collector  
 ADELBERT G. ROGERS

School Committee  
 E. L. DEAN C. F. WOODARD

A. G. ROGERS

Superintendent of Schools  
 RUSSELL S. TAYLOR

Town Agent  
 CHARLES L. CAPEN

Auditor  
 FRANK W. ALLEN

Road Commissioner  
 WALTER ROBERTS

Board of Health  
 F. J. PRITHAM H. C. BRYANT

A. G. ROGERS

Fire Commissioners  
 C. F. WOODARD F. W. ALLEN

P. W. HALL

Chief of Fire Department  
 E. L. DEAN

## Report of Assessors

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### VALUATION AND POLLS APRIL 1, 1919

Resident real estate,	\$493,935 00
Non-resident real estate,	103,580 00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total real estate,	\$597,515 00
Resident personal estate,	\$164,907 00
Non-resident personal estate,	17,750 00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total personal estate,	\$182,657 00
Total amount,	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$780,172 00

### ASSESSED BY VOTE OF TOWN FOR CURRENT EXPENSES

Common schools,	\$5,500 00
High school,	2,000 00
Textbooks,	300 00
Insurance, supplies, repairs &c.,	700 00
Supt. of schools,	275 00
Support of poor,	800 00
Miscellaneous and incidental,	1,700 00
Highways and bridges,	1,500 00
Breaking roads in winter,	400 00

Memorial services,	40 00
Town debt and interest,	1,750 00
Street lights,	500 00
Hydrant service,	1,500 00
School physician,	50 00
Fire companies,	300 00
Fire department expenses,	400 00
Cutting bushes,	100 00
Public library,	300 00
District nurse,	360 00
State Aid Highway commission,	400 00

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\$18,875 00

State Tax,	\$5,677 36
County tax,	771 42
Overlay,	667 63
	<hr/> \$ 7,116 41

Total amount to be raised, \$25,991 41

Number of polls,	472
Each poll assessed,	\$3 00
Rate of taxation,	.0311 $\frac{1}{2}$

CHARLES L. CAPEN,  
SIDNEY P. YOUNG,  
ISAAC A. HARRIS,

Assessors.

# Report of Overseers of the Poor

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## TOWN POOR

### Expenditures

Everet Clark,	\$310 75	
Mrs. Louis Annance,	100 88	
Fred Wells' children,	27 42	
Destitute woodsmen,	15 90	
Mrs. Chas. Percy Annance,	35 00	
Mrs. John La Forest Meservey,	630 77	
H Foster, town of Fairfield,	214 30	
		<u>          </u> \$1,335 02
Voted and raised by town,	\$800 00	
Overdrawn,	535 02	
		<u>          </u> \$ 1,335 02

## STATE PAUPER ACCOUNT

Due from the State of Maine, 1919,	\$299 50
Charles Jennings,	56 75
Alex Sedrouk,	328 33

Thomas A. McKeown,	164	82	
Robert I. Willis,	11	70	
Minnie Griffing,	249	15	
Frank T. Autchee,	278	00	
Robert Hilgrove,	87	95	
John Coyle,	24	00	
Fred London,	51	00	
Edward Lainey,	286	00	
L. Poland,	78	12	
Unknown body,	58	17	
Harry Sherman,	101	00	
Julia Michaud,	205	00	
Harry Dupplissy,	138	00	
James Murry,	12	40	
	—————	\$	2,429 89

Received from State of Maine	\$1,993	30	
Due from State of Maine, 1918 & '19	27	44	
Due from State of Maine, 1919 &			
'20.	409	15	
	—————	\$	2,429 89

CHARLES L. CAPEN,  
SIDNEY P. YOUNG,  
ISAAC A. HARRIS,

Overseers of the Poor.

# Report of Selectmen

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## STREET LIGHTS

Paid Penobscot Bay Electric Co.,	\$541 71
Voted and raised,	500 00
	<hr/>
Overdrawn,	\$41 71

## MEMORIAL SERVICES

Voted and raised,	\$40 00
Paid H. A. Sanders, Jr.,	40 00

## M. G. SHAW FUND

Balance unexpended 1919,	\$111 95	
Interest on fund,	40 00	
	<hr/>	\$ 151 95
Expended		\$13 50
		<hr/>
Unexpended,		\$138 40

## HYDRANT RENTAL

Voted and raised,	\$1,500 00
Paid Greenville Water Co.,	1,462 50
	<hr/>
Unexpended,	37 50

## FIRE COMPANIES

Voted and raised ,		\$300 00
Paid Co. No. 1,	\$150 00	
Paid Co. No. 2,	150 00	
	<hr/>	\$300 00

## GREENVILLE FREE PUBLIC LIBRARY

Voted and raised,	\$300 00	
Received from State,	30 00	
	<hr/>	\$ 330 00
Paid library.		\$330 00

## DISTRICT NURSE

Voted and raised,	\$360 00
Paid to the Women's Naval Service, Inc.,	360 00

## FIRE DEPARTMENT EXPENSES

Voted and raised,	\$400 00
D. C. Jardine,	\$1 00
Carleton Coupling Co.,	\$5 84
A. A. Crafts C.,	19
Penobscot Bay Electric Co.,	13 00
Stuart & Crowley,	1 90
F. W. Allen,	77
Herbert W. Lewis,	3 00
Charles Graham,	3 00
G. A. Carter,	4 50
John Hanson,	3 00
B. & A. R. R.	2 06
W. M. Farrell,	212 50



A. McEachern & Son,	3 50	
Fred Mitchell,	3 00	
	<u>        </u>	\$ 257 26

Unexpended,		\$142 74
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z FIRE COMPANY

Voted and raised,		\$300 00
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Paid Fire Company No. 1,	\$150 00	
Paid Fire Company No. 2,	150 00	
	<u>        </u>	\$ 300 00

WINTER ROADS

Voted and raised,		\$400 00.
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Expenditures

Albert Sawyer,	\$26 80
W. W. Young,	5 60
Lyman Blair,	13 75
John Craffon,	21 00
G. A. Smith,	37 28
Charles Porter,	17 50
Robert Black,	5 25
Joseph Mallett,	7 00
Amos Ells,	3 50
George Mountain,	5 25
J. P. Brett,	26 25
O. C. Rowe,	7 00
H. M. Shaw Mfg. Co.,	7 65
Sterns Lumber Co.,	41 56
James Candors,	15 75
W. S. Roberts,	77 00

W. G. Carter,	4 65	
Folsom-Prentiss Co.,	3 06	
Joseph Coro,	3 50	
Albert Marsh,	52 50	
Walter Taylor,	3 50	
S. P. Young,	25 00	
	<hr/>	\$ 410 35
Overdrawn,		<hr/> \$10 35

## CUTTING BUSHES

Voted and raised,	100 00
Expenditures,	91 50
	<hr/>
Unexpended,	\$8 50

## TOWN DEBT AND INTEREST

Voted and raised,	\$1,750 00
Interest on Bank balance, .	68 83
	<hr/>
	\$1,818 83
Paid notes, bonds and interst,	1,771 44
	<hr/>
Unexpended,	\$47 39

## HIGHWAYS AND BRIDGES

Voted and raised,	\$1,500 00
Received from County, account of Lily Bay road,	3,000 00
Raised by town notes,	3,000 00
	<hr/>
Resources,	\$7,500 00

## Expenditures

Roy Murray,	\$ 16 25	
Allen McEachern,	58 00	
Robert Willis,	16 50	
Harold Brooks,	24 37	
James Smith,	16 25	
Charles Costigan,	13 00	
W. S. Roberts,	320 25	
Sterns Lumber Co.,	100 16	
Fred Brooks,	155 63	
Joseph Pooler,	80 50	
Folsom-Prentiss Co.,	27 61	
John Meservey,	89 37	
Sewall Smith,	73 50	
George Malone,	75 12	
Veneer Products Co.,	7 98	
George Smith,	28 12	
Fred Gilbert,	13 00	
W. G. Carter,	5 95	
David Cotier,	38 50	
Mose Micue,	49 00	
Mrs. J. E. Bigney,	6 75	
Lyman Blair,	9 60	
D. M. Ward,	13 36	
Michael Sullivan,	3 50	
H. M. Shaw Mfg. Co.,	7 00	
Great Northern Paper Co.,	6,000 00	
D. T. Sanders & Son Co.,	22 50	
	<hr/>	\$ 7,271 77
Unexpended.		<hr/> \$228 23

## GREENVILLE 1917 &amp; 1919

## Over Expenditure.

## STATE AID ROAD ACCOUNT

Appropriated by town, Sect. 18,	\$400 00	
Appropriated by town, Sect. 1917.	400 00	
	<u>          </u>	\$ 800 00
Apportioned by State, Sect. 20,	\$532 00	
Apportioned by State Sect. 1917,	386 15	
	<u>          </u>	\$ 918 15
Balance,		<u>          </u>
Joint fund,		\$1,718 15
Expended by State,	\$ 33 93	
Expended by town,	2,320 50	
	<u>          </u>	
Cost of road,		\$2,354 43
Town account,	\$2,320 50	
Town appropriation,	800 00	
	<u>          </u>	
Excess of Appropriation		\$1,520 50
Total State Apportionment,	\$918 15	
Cost of inspection,	33 93	
	<u>          </u>	
Available from State,		\$884 22
OVER EXPENDED,		636 28
Pay town treasurer		884 22

.....  
Assistant Engineer.

## STATE AID HIGHWAY, IMPROVED

Statement of the expenditure for patrol maintenance in the year 1919. Estimated number of miles under patrol maintenance, 8.30.

Patrol joint fund, \$945.05 expended as follows:

Patrolman's wages,	\$786 30
Cost of extra help,	261 49
Cost of material,	27 38
Dragging,	\$278 50
Raking rocks,	60 25
Work with road machine,	9 90
Cleaning ditches and culverts,	47 25
Repairing guard rail,	1 38
Surfacing: gravel,	677 91
	<hr/>
Expenditure on patrolled road.	\$1,075 14

State's expenditure on patrol, road machine work, gravel surfacing, and supervision. \$725 42

Town's expenditure on patrol and road machine work, 538 40

## ABATEMENTS, COMMISSIONS AND DISCOUNTS

R. M. Brown,	\$ 9 30
G. H. Brawn,	18 75
Joseph Conley,	6 15
F. A. Marsh,	4 58
Fred D. Marsh,	39 22
Wm. F. Mitchell,	6 30
H. & W. Co., on logs,	31 50

A. G. Rogers, commissions,	461 79
A. G. Rogers, discounts for June,	596 67
A. G. Rogers, discounts for August,	265 39
70 polls abated,	210 00
	—————\$ 1,649 65

#### MISCELLANEOUS AND INCIDENTAL CHARGES

G. W. Brown, recording deaths and births,	\$ 7 25
D. C. Jardine, labor on Town hall,	16 75
Annie M. Young, rent on jail lot,	12 00
F. W. Allen, auditing town books,	10 00
R. H. Dunbar, postage,	1 83
G. W. Brown, recording marriages,	72
H. M. Shaw Mfg. Co., wood for Town hall,	7 50
D. C. Jardine, snow plow,	150 00
Penobscot Bay Elec. Co. light and heat for jail.	10 89
D. T. Sanders & Sons, miscellaneous for 1918 small pox account,	22 61
Loring, Short & Harmon, town books,	14 15
F. C. Woodard, interviewing F. A. Gilbert in regard to Lily Bay road,	9 10
Harvey Bros., for town reports and stationery,	60 80
A. A. Crafts Co. locks and glass for Town Hall,	6 55
Traffic Sign & Signal Co., signs and repair- ing silent policemen,	5 04
C. W. & H. M. Hayes, legal advice on Lily Bay road,	30 50
A. A. Crafts & Co., balance due on phono- graph for primary schoolhouse,	5 00
Woodruff Bartley, freight bills and trucking,	5 71
Mose Micue,	2 36
John Brown, for A. G. Rogers bond for collector,	12 50
Bert Colby, night watch July 4th,	3 00
C. L. Capen, postage, telephone and express.	8 58
R. H. Dunbar, stamps and envelopes,	16 72

Stuart & Crowley, repairs on watering trough,	3 57
C. N. Porter, ballot clerk,	3 00
A. G. Rogers, ballot clerk, half day,	1 50
F. H. Carleton, ballot clerk half day,	1 50
E. N. Schofield, ballot clerk,	3 00
E. B. Crowley, ballot clerk,	3 00
D. C. Jardine, repairing booths at Town Hall,	3 30
C. L. Capen, to meeting State assessors, postage, telephone messages,	13 15
D. C. Jardine, iron track for hose house and repairing doors,	27 55
J. H. Brown, insurance on plate glass at town hall,	2 88
F. L. Dean, to attending joint school board at Jackman,	4 35
C. F. Woodard, to attending joint school board at Jackman,	4 50
Safe Deposit Box,	3 00
Portland Directory Co. for Maine Register,	3 00
Six Electric Bulbs,	2 10
Weighing two carts,	30
C. L. Capen, setting granite posts at town gravel pit & attending assessors convention at Augusta,	18 98
F. J. Pritham, M. D. recording deaths & births,	14 50
I. A. Harris, attending assessors convention at Augusta,	18 98
R. H. Dunbar, services as town treasurer,	75 00
I. A. Harris, services as third selectman,	50 00
S. P. Young, " " second "	50 00
C. L. Capen, " " first "	300 00
Paul Sanders, town clerk,	15 00
Paul Sanders, recording deaths, births & postage	14 55
Davis & Dunbar, Insurance on Town Hall,	18 75
	<u>\$1,075 02</u>
Unexpended,	624 98
Amount raised by vote of town,	<u>\$1,700 00</u>

## STATE AID FOR DEPENDENT SOLDIERS

Due from State of Maine 1918,	\$35 42	
Mildred M King,	13 71	
Mrs. Wm. C. Murray,	66 85	
	<u>        </u>	\$115 98
Received from State of Maine,		\$115 98

## LIABILITIES OF TOWN

## Railroad Bonds

No. 24, due July 1, 1925,	\$500 00
No. 25, due July 1, 1926,	500 00
No. 26, due July 1, 1926,	500 00
	<u>        </u>
	\$ 1,500 00

Interest paid to Jan. 1, 1920, at 4 per cent semi-annually.

## FIRE ENGINE NOTES

One note due Oct. 9, 1920,	\$100 00
One note due Oct. 9, 1921,	100 00
	<u>        </u>
	\$200 00

Interest paid to October 9, 1919, rate, 5 per cent annually.

## PRIMARY SCHOOLHOUSE NOTES

No. 12 due Nov. 25, 1920	\$500 00	
Int. paid to Nov. 25, 1919.		
No. 13 due Dec. 10, 1921,	656 09	
Int. paid to Dec. 10, 1919.	<u>        </u>	
Rate 4 per cent semi-annually.		\$1,156 09

## GRADING SCHOOLHOUSE GROUNDS

One note due Jan. 25, 1923,	\$750 00
Interest paid to Jan. 25, 1920,	
Rate 4 per cent semi-annually.	



## HIGH SCHOOLHOUSE BONDS

One due July 1, 1920,	\$ 500 00
One due July 1, 1921,	500 00
One due July 1, 1922,	500 00
One due July 1, 1923,	500 00
One due July 1, 1924,	500 00
One due July 1, 1925,	1,000 00
Two due July 1, 1926,	1,000 00
One due July 1, 1927,	1,000 00
One due July 1, 1928,	500 00
Five due July 1, 1928,	500 00
One due July 1, 1929,	1,000 00
Two due July 1, 1930,	1,000 00
One due July 1, 1931,	1,000 00
Six due July 1, 1932,	1,000 00
Ten due July 1, 1933,	1,000 00
	<hr/>
	\$11,500 00

Interest paid to January 1, 1920. Rate 4% semi-annually.

## GRAVEL PIT NOTES

One due August 1, 1930,	\$500 00
One due August 1, 1931,	250 00
Interest 5½ per cent annually.	

## LILY BAY ROAD NOTES

One due Dec. 19, 1922,	\$750 00
One due Dec. 19, 1924,	750 00
One due Dec. 19, 1927,	500 00
One due Dec. 19, 1928,	500 00
One due Dec. 19, 1929,	500 00
	<hr/>
	\$3,000 00

Rate 5½ per cent semi-annually.



## UNPAID TAXES

Anderson, Frank,	\$ 3 00
Adams, Frank,	3 00
Buck, E. H.	65 21
Bell, Geo. S.,	3 00
Boyle, Andrew,	3 00
Barnard, Wm.,	3 00
Burnes, Wm.,	3 00
Buskey, T.,	3 00
Burton, Albert,	3 00
Brown, Fred,	3 00
Bowles, W.,	3 00
Bradbury. P.,	3 00
Brainard, J.,	3 00
Crossman. Chas.,	3 00
Cowan, B.,	3 00
Carey V.,	3 00
Cole Albert.	3 00
Davis, Harry L.	77 03
Davenport. Arthur,	18 75
Davis. Gilbert.	3 00
Doucett. Fred.	3 00
Demming. Allen.	3 00
Dupre. M.,	3 00
Deblois. L.,	3 00
Davenport. Alonzo,	2 15
French. Richard.	3 00
Farnham. W.,	3 00
Fortin. T.,	3 00
I. R. Fisher	42 52
Galusha. W. H.,	88 83
Graham. Fred.	3 00
Heirs of Wiergin. A.,	22 05
Harrington. Frank.	3 00
Hogan, Mike,	3 00

Hood, L.,	3 00
Hindhaugh, J.,	3 00
Lavigne, Robert,	3 00
Lindenbury, F.,	3 00
Lemna, F.,	3 00
Longton, F.,	3 00
Lavender, Joe,	3 00
Marsh, Firmer,	6 15
Murray, Mrs. Wm.,	15 10
McDermott, Wm.,	17 69
McEachern, G. W.,	3 00
McLeary, J. T.,	3 00
McInnis, Mike,	3 00
McCarty Edward,	3 00
Millet, John,	3 00
Morrell, Bert,	3 00
Millet, Harry V.,	3 00
McCarty, Dick,	3 00
Noton, L. V.,	3 00
Osborn, Walter,	4 58
Pratt, Geo.,	3 00
Pickett, John,	27 41
Poinett, A.,	3 00
Polander, Joe,	3 00
Price, Ralph,	3 00
Pierce, Frank,	3 00
Quarrian, J.,	3 00
Rogers, Alton,	32 92
Roberts, James B.,	3 00
Stevens, E. G.,	12 60
Shaw, Hartwell,	10 88
Sanborn, F. C.,	3 00
Stetson, I. G.,	3 15
Swaggert,	3 15
Tweedie, Fred,	6 15
Touchett, D.,	3 00

Warman, Wm.,	3 00
Wells, Fred,	3 00
Wood, J.,	3 00
Williams, N. F.,	3 00
Winchester, Henry,	3 00
Willet, Ed,	3 00
Williams, Warren,	3 00
Y M. C. A.,	477 23

# Report of Town Treasurer

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## Receipts

Cash on hand,	\$1,162 11
Interest on school fund,	60 24
Intrest on M. G. Shaw fund,	40 00
Interest on bank balance,	68 83
Guilford Trust Co., account, notes,	6,500 00
Guilford Trust Co., account, Lily Bay road notes,	3,000 00
County treasurer, account, Lily Bay road	3,500 00
State treasurer, account paupers,	1,993 30
State treasurer, account schooling children,	288 54
State treasurer, account school & mill fund,	1,653 06
State treasurer, account common school fund	1,564 86
State treasurer, account High school main- tenance fund,	150 00
State treasurer, account free High school,	500 00
State treasurer, account R. R. & Tel. tax,	220 93
State treasurer, account equalization fund,	330 00
State treasurer, account bounty on bear,	5 00
State treasurer, account free public library,	30 00
State treasurer, account dependent famil- ies of soldiers and sailors,	115 98
State treasurer, account highways,	1,125 64
Supt. of schools, account supplies,	158 27
John W. Ronco, account license,	25 00
Y. M. C. A., account license,	11 00
F. H. Carleton, account license,	5 00
James Murray, account license	5 00
M. F. Clements, account license,	2 00

Pero Morris, account license,	10 00
H. N. Bartley, account license,	10 00
Town clerk, account dog licenses,	42 00
Town of Passadumkeag, account tuition,	16 00
Town of Blanchard, account tuition,	22 00
Town of Shirley, account tuition,	22 50
R. H. Dunbor, treas., account error,	01
Leslie McEachern, account overpayment for carrying scholars,	60 00
D. T Sanders & Son Co, account overpayment on State road work,	14 42
Charles A. Dean hospital, account 20.624 tons coal purchased from school dept ,	234 91
A. G. Rogers, account 1918 collections.	1,319 03
A. G. Rogers, account 1919 collections,	24,607 57
	<hr/>
	\$48,423 19

## Expenditures

County tax,	\$ 771 42
Guilford Trust Co., for notes & interest,	5,051 57
Guilford Trust Co., for bond due July 1, 1919	500 00
Guilford Trust Co., intrest on bonds,	575 00
State treasurer, for road patrol,	488 40
State treasurer, for dog licenses,	38 00
State treasurer, for State tax,	5,677 36
Selectmen's orders,	35,255 26
Cash on hand,	66 18
	<hr/>
	\$48,423 19

R. H. DUNBAR,  
Town Treasurer.

# Report of Treasurer Greenville Cemetery Corporation

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Feb. 25, 1920.

## Receipts

Cash on hand, March 1, 1919,	473	12
Cash from sale of lots and labor done on lots,	779	60
Intrest on Eunice S. Shaw fund,	25	00
Interest on Nahum H. Smith fund,	21	67
·	-----	\$ 1,299 39

## Expenditures

Bills for material and labor as per vouchers,	640	25
Cash on hand, Feb. 25, 1920,	659	14
	-----	\$ 1,299 39

There are accounts due the corporation amounting to \$270.25.

F. W. ALLEN, Treasurer.

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Greenville, Maine, February 26, 1920.

Examined for fiscal year ending March 1, 1920, and found to be correct with payments properly vouched.

R. H. DUNBAR, Special Auditor.



# Superintendent of Schools' Report

## COMMON SCHOOLS

### Resources

Voted and raised,	\$5,500 00
Unexpended, 1918-19,	515 03
Common school fund,	1,564 86
School and mill fund,	1,653 06
Railroad and telegraph tax,	220 93
Equalization fund,	380 00
State of Maine, tuition,	268 54
Sale of fuel,	234 91
Interest on school bond,	60 24
Interest on reserved land,	20 00
Unexpended balance not credited in report of 1919,	30 00
From High school for fuel and janitor service,	150 00
	<hr/>
Total resources,	\$10,597 62
Total expended,	10,338 35
	<hr/>
Balance unexpended March 1.	\$259 27

### Expenditures

#### Teachers

Funita Snow,	\$432 00
Edith Rackliffe,	630 00
Mary Ladd,	601 00

Gretchen Hamilton,	618 00
June Penney,	618 00
Neota Mitchell,	85 00
Edna Knowles,	224 00
Addie Robinson,	160 00
Emma Edgerley,	224 00
Margie McIntyre,	224 00
Frances Lang,	570 00
Grace Harmon,	394 00
Annie Wilbur,	394 00
Florence Ladd,	394 00
Ola Edgerley,	56 00
Nellie Hubbard,	34 00
Ethel Knowles,	580 00
	<hr/> \$6,238 00

## Janitors

Carroll S. Watson,	\$630 00
Howard Rogers,	152 00
Kenneth Gerrish,	152 00
Leslie McEachern,	122 40
	<hr/> \$ 1,056 40

## Fuel

Lyman Blair,	\$501 33
Stickney & Babcock,	284 76
B. & A. R. R.,	244 08
Alex McEachern,	222 75
Oliver Rowe,	413 19
George Pratt,	45 63
Fred White,	35 66
E. O. Walden,	14 50
Leslie McEachern,	26 40

George Brown,	1 00	
Howard Rogers,	35	
H. M. Shaw Mfg. Co.,	30	
	<u>          </u>	\$ 1,789 95

### Conveyance

David Curtis,	\$567 00	
David Hoskins,	177 00	
Paul McEachern,	300 00	
Leslie McEachern,	210 00	
	<u>          </u>	\$ 1,254 00

## HIGH SCHOOL

### Resources

Voted and raised,	\$2,000 00	
Unexpended 1918-19,	538 85	
From State of Maine,	500 00	
Town of Blanchard,	22 00	
Town of Passadumkeag,	16 00	
Town of Shirley,	22 50	
	<u>          </u>	
Total resources,		\$3,099 00
Total expended,		3,044 80
		<u>          </u>
Balance unexpended March 1,		\$54 55

### Expenditures

#### Teachers

Ralph L. Brown,	1,295 00	
Annie M. Fillmore,	788 80	
Julia Campbell,	811 00	
	<u>          </u>	\$ 2,894 30

## Fuel and Janitor

Paid common school account,	\$150 00
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## TEXT BOOKS

## Resources

Voted and raised,	\$300 00
Expended,	315 53
	<hr/>
Overdrawn,	\$15 53

## Expenditures

Edward E. Babb & Co.,	\$105 37
American Book Co.,	129 22
Silver-Burdett & Co.,	16 10
Ginn & Co.,	27 73
D. C. Heath & Co.,	6 56
W. A. Merriam Co.,	2 50
Houghton-Mifflin Co.,	10 45
Lewiston Journal Co.,	17 60
	<hr/>
	\$ 315 53

## INSURANCE, REPAIRS AND SUPPLIES

## Resources

Voted and raised,	\$700 00
Sale of supplies,	158 26
	<hr/>
Total resources,	\$858 26

## Expenditures

D. T. Sanders & Son Co.,	\$80 39	
Stuart & Crowley,	87 99	
Edward E. Babb & Co.,	236 62	
L. E. Knott App. Co.,	20 35	
Moosehead Tel. & Tel. Co.,	15 20	
Remington Typewriter Co.,	13 88	
Boston Paper Board Co.,	20 00	
Leslie McEachern,	14 00	
Veneer Products Co.,	24 00	
American Book Co.,	5 64	
Davis & Dunbar,	488 06	
Rand-McNally Co.,	7 69	
National Survey Co.,	5 08	
Daniel Jardine,	15 61	
Harvey Bros.,	2 50	
Educational Supply Co.,	3 32	
W. M. Welch Mfg. Co.,	12 31	
Penobscot Bay Electric Co.,	16 81	
Stearns Lumber Co.,	1 50	
Folsom-Prentiss Co.,	18 31	
A. A. Crafts Co.,	6 37	
Fred Sawyer,	6 22	
	<hr/>	\$ 1,101 85
Overdrawn,		<hr/> 243 59

## HIGH SCHOOL LIBRARY

## Resources

From State of Maine,	\$100 00
Expended,	<u>16 50</u>
Balance unexpended,	\$83 50

## Expenditures

Literary Digest,	\$4 00	
Doubleday-Page Co.,	2 00	
National Geographic Society,	3 00	
McKinley Music Co.,	7 50	
	<hr/>	\$ 16 50

## STATE AID LABORATORY ACCOUNT

## Resources

From State of Maine,	\$50 00
Expended,	23 70
	<hr/>
Unexpended balance.	\$26 30

## Expenditures

L. E. Knott Apparatus Co.,	\$23 70
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## SUPERINTENDENT OF SCHOOLS

Voted and raised,	\$275 00
Paid R. S. Taylor,	304 00
	<hr/>
Overdrawn,	\$29 00

## SCHOOL PHYSICIAN

Voted and raised,	\$50 00
Paid F. J. Pritham,	50 00

SUMMARY OF EXPENDITURES FOR ALL SCHOOL  
PURPOSES

Common Schools,	\$10,338 35	
High school,	3,044 80	
Repairs, Supplies, Insurance,	1,101 85	
Textbooks,	315 53	
High school library,	16 50	
State aid laboratory,	23 70	
Superintendent of schools,	304 00	
School physician,	50 00	
	—————	\$15,194 73

Total number of pupils enrolled, 360. Per capita expense, \$42.20+. Total number of school days paid for, 190. Daily cost, \$79.97.

**Teachers employed at opening of Winter Term, with grade, salary, etc.**

TEACHER	GRADE	ENROLLMENT	SALARY WEEKLY
Neota Mitchell	IX	22	\$17.00
Edith Rackliffe	VIII	24	17.00
Mary Ladd	VII	40	17.00
Gretchen Hamilton	VI	30	17.00
June Penney	V	45	17.00
Annie Wilbur	III & IV, Village	44	17.00
Florence Ladd	III & IV, Junction	20	17.00
Frances Lang	I & II, Village	50	17.00
Grace Harmon	I & II, Junction	40	17.00
<b>HIGH SCHOOL</b>			
Principal Ralph L. Brown		45	35.00
Assistants, Annie M. Fillmore			20.83
Julia Campbell			20.83



To the Superintending School Committee and Citizens of Greenville:

I herewith submit my annual report of the condition of our schools.

We have been most fortunate this year in that up to the present time there has been no time lost on account of epidemics, as in the two years previous, though conditions of late have been somewhat threatening. The general health of the pupils has been good, and until the last few weeks necessary absences comparatively few.

There have been some changes in the teaching force since last year, but no more than may ordinarily be expected. The average quality of our teaching force is excellent, and compares very favorably with that of other towns.

### HIGH SCHOOL

Mr. Ralph Brown, who came to us early in the spring of 1919, returned for the present year. We were also fortunate enough to retain Miss Fillmore and Miss Campbell. While the High school enrollment this year is as large as that of any previous year of which I have record, it is much smaller than it should be in proportion to the number of pupils in the grades. With an average grade enrollment of 35, an average of  $11\frac{1}{4}$  in each High school class is much too small, and indicates a lack of appreciation of the advantages of High school training. While the abnormal conditions of today appear to rate untrained labor as high, and in many cases higher than work which demands educational qualifications, yet the thinking person must realize that such conditions are temporary, and that the

young person who neglects his educational opportunities for the lure of high wages is laying a heavy handicap on his chances for future financial success and civic usefulness.

## COMMON SCHOOLS

The most important innovation in our graded schools during the past year has been the elimination of the Sub-Primary grade. While there has been some congestion in the Primary rooms, especially at the village, this arrangement has proved entirely practical, and has the double merit of saving the children a year's time, and the town the expense of a teacher. Our next step in this direction will be to extend the school year to 36 weeks and eliminate the ninth grade, thus following the practice recommended by the State Department of Education and already adopted by a majority of our cities and towns. This will effect an added financial saving, and enable us to use the State Course of Study without modifications.

## FINANCES

Like all other enterprises, the maintenance of schools shows a decided increase in cost over any previous year, and the end is apparently not yet in sight. Consequently there are several instances in which it has been impossible to limit our expenditures to the amounts appropriated at the last town meeting. Teachers salaries, text-books, supplies, repairs, all show decidedly upward tendencies, which make necessary larger appropriations if we are to maintain even our present standards. Early in January I sent inquiries to about 25 cities and towns relative to teachers' salaries at present, also as to what plans were being

made for next year. From the information thus obtained I learned that while on Jan.1 our present scale of wages was fully up to the average for towns of our approximate size, that in practically every instance very substantial increases were contemplated. This means that we must do likewise or lose our best teachers, and very few who have ever witnessed the effect of poor teaching on an individual child, or a school would regret the extra amount of money necessary to secure skilled instruction. By a recent act of the Governor and Council \$100,000.00 has been added to the Equalization fund at the disposal of the State Superintendent of Public Schools. This money will be available for distribution to the various towns and cities entitled by law to assistance from this fund during the autumn of 1920. As the amount of this fund has hitherto been \$50,000.00 three times the former sum is now placed at the disposal of the State Superintendent. A letter from the governor indicates that those towns which show a marked liberality in the matter of teachers' salaries may expect considerable assistance from this source.

### REPAIRS

As for repairs, the High school building should be painted in the near future. Some work should also be done on the roof, which leaks at times. One of the hot air furnices on the east side of the building, though probably safe, is warped so badly that it is very wasteful of fuel. The furnaces at the Primary buildings should be taken down, cleaned and necessary repairs made during the summer vacation. The roof of the Junction Primary schoolhouse has leaked occasionally this winter and will doubtless need some repairs before another winter. Besides these, there are always minor

repairs to be made from time to time, especially on the water systems.

In making our financial recommendations for next year we have kept to as low figures as possible, consistent with efficient operation.

High school,	\$2,700 00
Common schools,	6,500 00
Text-books,	350 00
Repairs, supplies, insurance,	700 00
Plus extra insurance.	
Superintendent of schools,	300 00
School physician,	50 00

RUSSELL S. TAYLOR  
Superintendent of Schools.

E. L. DEAN,  
A. G. ROGERS,  
C. F. WOODARD,  
School Committee.

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## Report of the Supervisor of Music and Drawing

To Russell S. Taylor, Superintendent of Schools:

I herewith submit my annual report of the music and drawing department of the public schools. Not much can be added to what has been done from year to year, except that each year finds us gaining in interest and results.

Last year while every man, woman and child's thoughts and interest were directed in one great cooperate spirit of patriotism the crucial moment was used to impress through music and drawing the great patriotic spirit and work of our great country, the result of which was given to the public in an exhibition of drawing from all the grades, a concert by 200 children from grades IV to IX.

The sum of \$90.00 was realized from the concert after expenses were paid. This was used to purchase a Victrola for the grades in the High school building, a monument to last for years to come, bringing to the child joy and appreciation of music.

Records from parents and individuals have been loaned and given for use in the schools.

Much credit is due to the grade teachers for their loyal support and the earnest interest and hard work of the children.

I wish to express my appreciation not only to the teachers and schools from the highest to the lowest, but the splendid spirit of helpful support among individuals and citizens of this town to make for its success.

To the superintending school committee, superintendent, teachers and citizens. I extend my thanks for their co-operation and support.

Respectfully submitted,

ETHEL M. KNOWLES.

## Report of Greenville Free Public Library

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To the Citizens of Greenville:

The Trustees of Greenville Free Public Library submit the following report for the year ending February 24, 1920.

Number of days books were issued,	51
Number of books issued,	7,305
Largest number issued in one day,	201
Average number,	143
Number of patrons' cards issued this year,	108
Total number of cards issued,	848
Volumes added this year by purchase,	100
Volumes added this year by gifts,	71
Number volumes catalogued,	2,129
Number volumes uncatalogued,	476
Total number volumes withdrawn and discarded during seven years,	173
Total number volumes,	2,432

During the year just closed we have kept the library open every Friday during the period and issued nearly twice the number of books put out during the previous year. This fact alone shows the amount of good work the library does for you and likewise the measure of your appreciation.

You will notice that the average daily issue is one hundred and forty-three volumes, so many that Mrs. Brown, our librarian, was swamped with work and unable to assist our patrons with the needed personal attention, so it was deemed necessary to engage Mrs. Russell S. Taylor as assistant librarian and to keep the

library open between the hours of 5 and 7. These additional two hours are appreciated by those of our patrons who wish to avoid the "rush" periods of our sessions.

Owing to the standardization of State Free Public Libraries by the Maine Library Commission and our apparent inability to comply with their new requirements, we shall be obliged to forfeit the State stipend of ten per cent. The loss of this amount, the extra expense of assistant librarian and the advance in price of new books, renders it necessary to have an increase in our income and we request that our appropriation for the coming year be four hundred dollars.

This appears to be the least amount that will maintain the library and enable us to serve you and continue to do the good work in the community that we are now doing.

We herewith express our sincere thanks to generous friends for books and periodicals given during the past year. We also commend the loyalty of those who responded to our solicitation for reading matter, to be forwarded to our soldiers in camp and awaiting demobilization. The contribution of these good people, added to some duplicate volumes taken from our own shelves provided a shipment of over one hundred and thirty volumes. A generous quota for our share of the State's allotment in the drive.

F. W. ALLEN,  
 P. W. HALL,  
 R. H. DUNBAR,  
 ELMIE J. BRIGGS,  
 NORA BROWN,

Trustees.

## Report of Treasurer of Greenville Free Public Library

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### Receipts

Cash on hand Mar. 1, 1919,	\$ 40 18	
From town,	300 00	
From State,	30 00	
From fines,	37 13	
Commission, Youth's Companion order,	50	
	\$	407 81

### Expenditures

Books,	\$160 87	
Magazines,	10 00	
Insurance,	19 32	
Rent,	60 00	
Printing, postcards, labels, etc.,	11 26	
Librarian, cataloging, repairing,		
postage, cleaning,	112 40	
Supplies,	7 81	
	\$	381 66
		26 15
Balance on hand,		

ELMIE J. BRIGGS, Treasurer.



## Auditor's Report

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To the Inhabitants of the Town of Greenville:

The account of the treasurer of the Greenville Free Public Library for the fiscal year ending February 25, 1920, has been examined by me and I find it to be correct with all payments properly vouched.

The accounts of the selectmen and town treasurer for the fiscal year ending February 25, 1920 have also been examined by me and I find the same to be correct, with payments properly vouched, except in the following instances: Eighteen school orders amounting to \$1,085.68, being pay roll due February 27, and fourteen school orders amounting to \$481.32, being pay roll due March 12. This amount of \$1,567.00 has been duly entered on treasurer's books as paid out, but is being held until the dates specified, at which time the school orders are to be paid and vouchers received.

F. W. ALLEN, Town Auditor.

March 2, 1920.