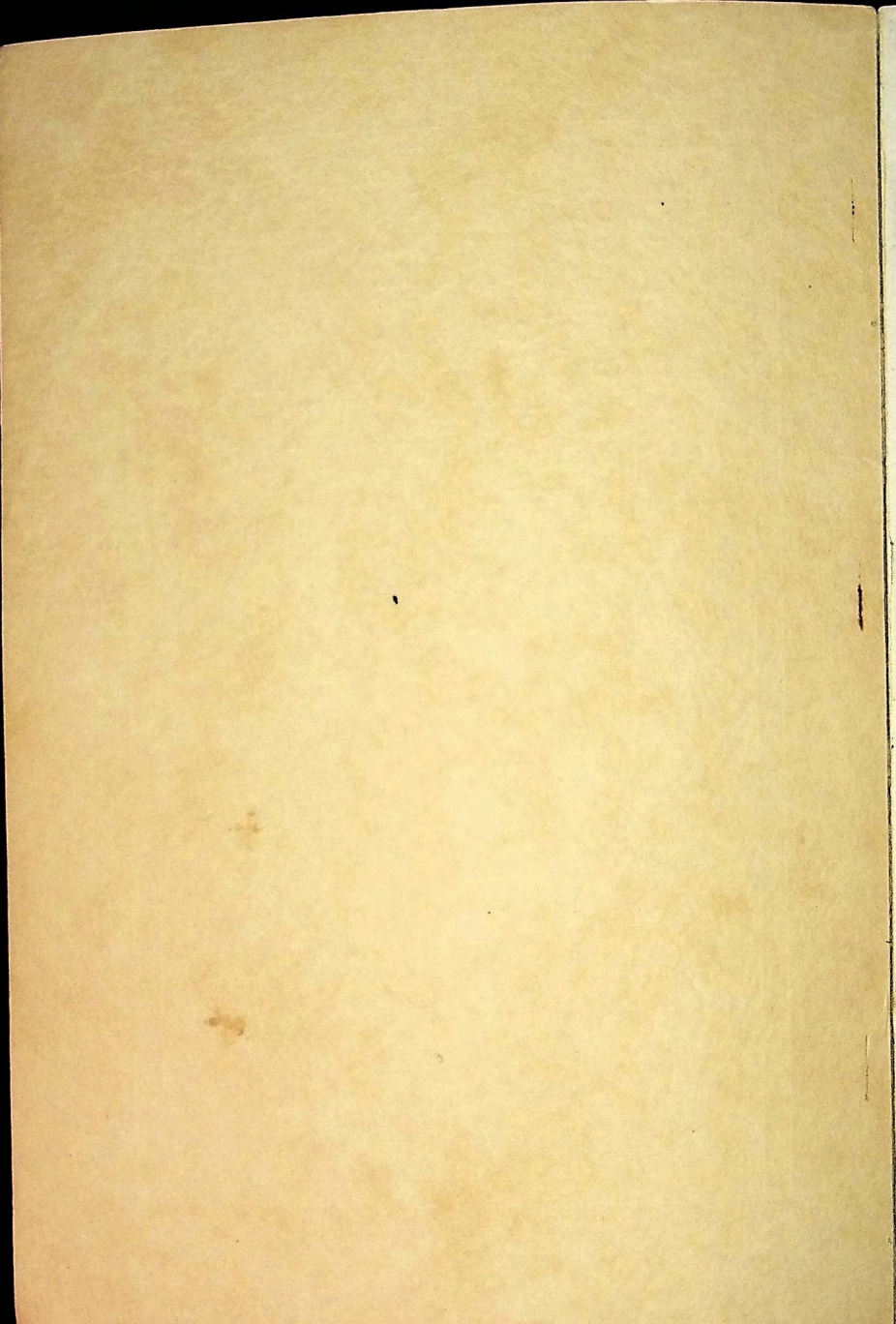


Annual Report
OF THE
TOWN OFFICERS
OF THE TOWN OF
SCARBOROUGH
MAINE



For the Year Ending February 1

1947



Annual Report
of the
Town Officers
for
Year Ending February 1, 1947



SCARBOROUGH
MAINE

Portland, Maine
Forest City Printing Company
1 9 4 7

TOWN OFFICERS

ELECTED

Moderator

J. HAROLD NEWCOMB

Town Clerk

WILLIAM M. HOWATT

Selectmen, Assessors, and Overseers of the Poor

R. LEON LARY

J. ROSS SHERWOOD

RALPH K. BENNETT

Collector

RAY L. LITTLEFIELD

Treasurer

WILLIAM M. HOWATT

School Board

OTIS C. LILLY

JOSEPH R. KNIGHT

STANLEY M. HARMON

Road Commissioners

District No. 1.—WALTER G. BIMSON

District No. 2.—HENRY M. MILLIKEN

District No. 3.—RICHARD D. GRANT

APPOINTED**Superintendent of Schools**

MEDILL BAIR

Auditor

MILLETT, FISH AND DRESSER

Health Officer

RALPH B. SARGENT

Board of Health

RALPH B. SARGENT

RAY L. LITTLEFIELD

Attendance Officer

RALPH B. SARGENT

Election Clerks

HAROLD F. LESLIE

HORACE M. WHIPPLE

Ballot Clerks

FULTON A. MESERVE

BENJAMIN F. ROBERTS

EDWARD K. BAYLEY

ELDRED H. HARMON

RALPH LORFANO

WALTER H. FREDERICK

WARREN E. PLOWMAN

Trustees of Dunstan Cemetery

JOSEPH R. KNIGHT

HOWARD A. KNIGHT

WESTON H. SNOW

APPOINTED**Fire Department**

Chief R. LEON LARY
Deputy HENRY D. GOOLD
“ PETER DENNIS
“ BENJAMIN F. ROBERTS
“ JESSE D. MOODY
“ ELVER A. HARMON
“ EMILE A. JANNELLE
“ ROBERT P. NUTTER

Sealer of Weights and Measures

F. HERBERT WENTWORTH

Constables

ERNEST H. DYER BENJAMIN F. ROBERTS

Police Officers

RALPH B. SARGENT
CLARENCE A. LARY JOHN V. DOUGHERTY
WALTER JELLERSON WILLIAM J. CHASE
WALTER L. DOUGLAS FRANK FURBUSH
CLARENCE AHLQUIST

Weighers of Hay, Produce, Etc.

J. HAROLD NEWCOMB ELIZABETH N. LIBBY

Assessors' Report

VALUATIONS AND ASSESSMENTS FOR YEAR 1946

Number of polls taxed, 886

Number of polls not taxed, 90

Rate of taxation, \$63.00

TOWN, COUNTY AND STATE VALUATION

Real estate, resident	\$1,354,325.00	
Real estate, non-resident	1,446,550.00	
	<hr/>	
Total real estate		\$2,800,875.00
Personal estate, resident	\$59,671.00	
Personal estate, non-resident	80,623.00	
	<hr/>	
Total personal estate		\$ 140,294.00
Total amount real and personal estate		2,941,169.00
Total value of land	\$1,023,535.00	
Total value of buildings	1,777,340.00	

Taxable Live Stock and Poultry:

121 horses	\$ 7,605.00	
1 colt	50.00	
507 cows	10,140.00	
39 oxen and bulls	1,085.00	
85 two-and-three-year olds	1,505.00	
114 swine (over 10 in number)	1,140.00	
7936 poultry (over 50 in number)	3,968.00	
	<hr/>	\$ 25,493.00

Exempt Live Stock and Poultry:

204 one-year olds	\$2,040.00	
220 sheep	1,100.00	
820 swine (to 10 in number)	8,200.00	
5178 poultry to (50 in number)	2,589.00	
	<hr/>	\$ 13,929.00

All Other Kinds of Personal Property:

Stock in trade	\$8,250.00
40 Gasoline Tanks	3,275.00
31 Small Boats	3,000.00
55 Tractors	7,000.00
728 Radios	2,663.00
Portable Mills	3,500.00
Lumber	3,550.00
Machinery and Equipment	81,513.00
Other Property	2,050.00
	<hr/>
	\$114,801.00

Amount live stock and poultry
brought forward

25,493.00

Total amount personal property

\$ 140,294.00

Inventory of Town Property:

Town farm	\$ 3,500.00	
Town hall	15,000.00	
School houses and lots	230,000.00	
School books and Furniture	10,000.00	
Road machinery	25,000.00	
Town landings	2,000.00	
Fire apparatus	25,000.00	
Office fixtures	500.00	
Tractor buildings (3)	4,500.00	
	<hr/>	\$ 315,500.00

**MONEY RAISED BY VOTE OF TOWN
AT ANNUAL TOWN MEETING, 1946**

Support of Poor	\$ 7,000.00
School Board apportionment	55,760.31
Memorial Purposes	150.00
Street Lights	3,220.00
Hydrant Rental	7,000.00
Garbage Collection	1,400.00
Officers' Salaries	5,500.00
Interest Charges	1,200.00
Contingency	1,000.00
Regular Repair of Roads and Bridges	4,500.00
Winter Roads	6,000.00
Maintenance State and State Aid Roads	2,100.00
Maintenance Third Class Roads	2,500.00
Maintenance Harmon's Corner to Prout's Neck	1,000.00
Maintenance Pine Point Streets	500.00
State Aid Road Construction	2,520.00
Oak Hill Drain	1,000.00
Police Protection	2,000.00
Community Nurse	3,000.00
Highland Avenue	1,000.00
Maple Avenue	400.00
Mussey Road	450.00
Hearn Road	250.00
Airport Road	200.00
Spring Street	300.00
First Street, Greenacre	700.00
Ash Swamp Road	500.00
New Road	300.00
Scarborough Public Library	400.00
High School Roof	700.00
Grading School Lot	2,000.00
Auditorium at Dunstan School	1,700.00
School Bus	3,500.00
Road from County Road to Buxton line	200.00
Burnham Road	600.00

West Beech Ridge Road	500.00
Libby Street	100.00
Chamberlain Road	400.00
Depot Road	200.00
Fogg Road	800.00
Scottow Hill Road	200.00
Willowdale Road	200.00
Dunstan Cemetery Improvement	800.00
New Truck and Plow	10,000.00
Higgins Beach Road and Streets	900.00
Maintenance Seavey Landing Road	300.00
Elmwood Avenue	300.00
Vinegar Road, East	500.00
Scarborough Firemen's Association	5,000.00
Liability and Accident Insurance	1,600.00

TOTAL TAX COMMITMENT

Town Tax	\$148,625.31
State Tax	26,321.46
County Tax	5,734.59
Overlay	4,612.29
Poll Taxes	2,664.00
	<hr/>
	\$187,957.65

R. LEON LARY	}	Assessors
J. ROSS SHERWOOD		of
RALPH K. BENNETT		Scarborough

Selectmen's Report

SNOW ROADS

Receipts

To appropriation	\$ 6,000.00
State of Maine	3,224.00
Dr. Lombard	9.00
	<hr/>
	\$ 9,233.00
Overdrawn	5,522.55
	<hr/>
	\$14,755.55

Expenditures—District No. 1

By orders in favor of:

Bimson, Walter	\$2,014.95
Jordan, Lawrence	193.50
Soderberg, Roland	49.00
Stites, Chester	614.69
Hunt, Russell	314.73
Rokowski, Frank	123.23
Newcomb, Joseph	43.10
Richardson, Harold	46.73
Richardson, Donald	24.95
Plummer, Preston	7.00
Osgood, Maynard	76.70
Portland Tractor Co.	77.93
Newcomb, Fred M. & Son	199.42
Urquhart, H. W.	6.69
Fullers, Inc.	1.11
Bailey Auto Supply	4.50
Emery-Waterhouse	47.63
Grant, Richard	3.30
Pinkham, Richard	1.32

Ray, J. J.	1.32
Jannelle, Neal	3.30
Sanford, Robert	3.30
Winslow, William	164.40
Littlejohn, James, Jr.	7.50
Shurtleff, W. H., Co.	169.60
Pickering, F. A.	73.13
Meserve, Edward, Jr.	78.75
Hall, Dana	20.00
Harmon, Norman	7.00
Harmon, Eldred	20.00
Meserve, Edward	5.28
Chase, Harold	5.28
Larrabee, Lewis	2.00
Corey & Co.	45.18
Soule Paint & Glass Co.	1.19
Manchester, D. B.	5.20
Community Oil Co.	41.36
Knight, William	5.28
Farrar-Brown Co.	5.77
Littlejohn, William	20.25
Edwards & Walker	4.40
Harmon, Elver	25.60
Willey, Jasper	15.00
McCann Corp.	27.50
Willey, Raymond	20.00
Fowler, Ralph	12.00
Hunt, Charles	13.00
Portland Water District	2.74
Central Maine Power Co.	3.01
Yates, George	17.50
Black Point Coal Co.	62.84
Melcher, Frank	6.75
Murray Machine Co.	7.00
Tax	115.70
	<hr/>
	\$4,868.61

SNOW ROADS**Expenditures—District No. 2**

By orders in favor of:

Milliken, H. M.	\$706.20
Moses, John	489.99
Plowman, Warren	117.55
Plowman, Mabel	340.55
Sargent, Herbert	255.81
Higgins, Linwood	17.70
Bartlett, Kenneth	168.00
Bartlett, Donald	38.30
Merrill, Noah	35.56
Clough, Leon	15.85
Dunstan Service Station	179.28
International Harvester Co.	7.88
Downs, Donald	18.78
Jellerson, Walter	3.96
Howatt, William M.	25.61
Goold, Henry D.	55.93
Winslow, William	8.00
Plowman, James E.	44.80
Collins, Edward	9.24
Maine Steel, Inc.	58.11
Lilley's Garage	17.87
Files & O'Keefe Co.	285.17
Soule Glass & Paint Co.	5.52
Maine Truck & Tractor Co.	562.70
Boston & Maine R. R. Co.	2.61
Shurtleff, W. H., Co.	200.78
Corey & Co.	38.51
Baker, Frank L.	16.50
Downs, Lee	54.10
Googins, Richard	31.45
Lothrop, Harold	194.00
Mutual Oil Co.	5.65
Googins, Robert	4.50

Leary, Lloyd	145.00
Plummer, Leon	14.25
Snow, John	12.75
Delaware, Warren	19.50
McConnell, J. B.	11.05
Merrill, George	21.45
Collins, Roland	4.88
Snow, Nason	25.50
Skillings, Norman	16.50
Wood, Francis	3.00
Bowley, Ernest L.	8.00
Tax	123.40
	<hr/> \$4,421.74

SNOW ROADS

Expenditures—District No. 3

By orders in favor of:

Grant, Richard D.	\$1,561.55
Berry, Ralph	210.54
Berry, L. I.	313.29
Ahlquist, Edward	46.82
Johnson, George	16.50
Meserve, Calvin	4.62
Lunt, Morris	28.38
Pinkham, Richard	78.54
Ray, J. J.	21.78
Lord, Alan	11.01
Ahlquist, Olaf	7.92
Shurtleff, W. H., Co.	494.60
Boston & Maine R. R. Co.	3.95
Peabody, Paul	94.60
Plummer, Elmer	134.58
Waterhouse, Cecil	3.96
American Gear Co.	37.45
Johnson Supply Co.	3.11

Douglas, George H.	9.50
Profenno, Joseph	2.64
Gill, Kenneth	315.20
Lunt, Harold	16.08
Fuller, Donald	7.92
Lane, George W.	2.97
Beauchamp, Richard	2.64
Ferguson, DeWitt	8.40
Bartlett, Kenneth	6.92
McConnell, James B.	48.66
Moulton, Ernest	9.24
Ahlquist, Leroy	1.98
Temm, Ralph	1.32
Rowe Motors, Inc.	2.00
Vail, L. H.	104.13
Stanley & Cadigan Co.	20.10
Dunstan Service Station	90.35
Murray Machine Co.	122.57
Central Maine Power Co.	1.95
Files & O'Keefe Co.	411.60
Meserve, Harry	41.04
Nelsen, Theodore	9.76
Silver, Charles	18.48
Bailey Auto Supply	1.00
Harvey's Esso Station	2.00
Libby, Joshua J.	16.00
Remsen & Co.	315.55
Corey & Co.	4.87
Knight, L. W.	2.25
Westbrook Remnant Store	5.92
Lilley's Garage	15.82
Sherman, O. E. & Son	123.09
Libby, Harry	18.00
Ahlquist, Clarence	17.70
Ahlquist, Earl	9.00
Taylor, George	55.50
Pennsylvania Refining Co.	12.50

Milliken, Henry	4.00
Moses, John	9.00
Plowman, James	4.50
Asselyn, Ernest	10.80
Littlejohn, William	17.85
Jones, E. E.	17.85
Olesen, Clifford	20.40
Goold, Henry D.	8.05
Portland Stove Foundry	28.49
Robinson, Paul	167.45
Brim, Joseph	10.50
Maxfield, Albert	12.75
Ahlquist, Bernard	87.90
Waterhouse, Roy	10.50
Harmon, Albert	10.00
Burton Hardware Co.	7.90
Dyer-Knight Co.	3.10
Storey, Philip	19.13
Douglas, Rudolph	9.75
Waterhouse, Robert	5.63
Meserve, Edwin	3.75
Henderson, Harold	4.50
Beckwith's Garage	7.95
Maxfield, Howard	1.50
Tax	54.10
	<hr/>
	\$5,465.20
	<hr/>
Total	\$14,755.55

REGULAR ROADS**Receipts**

To appropriation	\$4,500.00
Overdrawn	506.70
	<hr/>
	\$5,006.70

Expenditures—District No. 1

By orders in favor of:

Bimson, Walter	\$765.30
Central Maine Power Co.	12.94
Stites, Chester	187.34
Knight, William	135.30
Sanford, Robert	28.98
Winslow, William	26.10
Newcomb, Fred M. & Son	11.37
Corey & Co.	1.63
Prout, W. L.	20.75
Prout, Richard	64.64
Beckwith, Robert	22.44
Edwards & Walker	5.62
Gower, Raymond	15.18
Ray, J. J.	7.92
Soule Glass & Paint Co.	3.30
Bancroft & Martin	14.90
Hunt, Russell	15.84
Winter, Elton	27.90
Rokowski, Joseph	8.10
Portland Tractor Co.	18.50
Portland Water District	2.74
Wiley, Jasper	3.00
Holt Tire Co.	8.00
Hunnewell, Richard	9.00
Skillings, Leon	3.00
Shaw, V. T.	44.13
Tax	7.60
	<hr/>
	\$1,471.52

REGULAR ROADS**Expenditures—District No. 2**

By orders in favor of:

Milliken, Henry M.	\$507.90
Central Maine Power Co.	11.22
Moses, John	289.58
Plowman, Mabel	252.00
Grant, Richard	8.80
Soule, Ernest	11.40
Hodgdon, Frank	21.12
Sargent, Herbert	148.12
Dunstan Service Station	27.08
Higgins, Frank	13.20
Howatt, William M.	17.56
Highway Garage	1.00
Clough, Leon	1.10
Goold, Henry D.	15.63
Morrill's Coal & Grain Co.	4.95
Bouchard, F. E.	1.40
North East Co.	4.50
Holt Tire Co.	8.00
Baker, Frank L.	7.50
Dunstan Service Station	7.79
Tax	53.10
	<hr/>
	\$1,412.95

REGULAR ROADS

Expenditures—District No. 3

By orders in favor of:

Grant, Richard D.	\$1,144.35
Central Maine Power Co.	3.45
N. T. Fox Co.	3.54
Welch Stencil Co.	9.41
Berry, L. I.	27.82
Ahlquist, Edward	5.28
Pinkham, Richard	34.98
Gill, Kenneth	110.94
Lunt, Morris	8.58

Berry, Ralph	13.86
Bowley, Ernest	7.38
Plowman, Warren	1.98
McLellan, Charles	25.50
Libby, Joshua J.	15.84
Nelsen, Theodore	10.56
Emery-Waterhouse	16.06
Sam's Place	1.20
Bancroft-Martin	68.61
Silver, Charles	122.10
Clukey, Frank	113.52
Nelsen, Henry	15.84
Clukey, Robert	10.56
Vail, L. H.	55.58
Soule, Ernest	10.40
Moses, John	9.24
Taylor, Stanley	9.90
Colpritt, Merrill	10.56
Hodgdon, Frank	2.64
Phummer, Elmer	89.82
Ahlquist, Edward	23.88
Central Maine Power Co.	13.43
Remsen & Co.	29.05
Sherman, O. E. & Son	35.92
Milliken, Henry	8.00
Sargent, Herbert	6.00
Jones, E. E.	17.85
Holt Tire Co.	8.00
Ahlquist, Clarence	7.50
Goold, H. D.	5.00
Taylor, George	6.00
Tax	2.10
	<hr/>
	\$2,122.23
	<hr/>
Total	\$5,006.70

STATE AID ROAD MAINTENANCE**Receipts**

To appropriation	\$2,100.00
Overdrawn	521.91
	<hr/>
	\$2,621.91

Expenditures—District No. 1

By orders in favor of:

Bancroft & Martin	\$182.83	
	<hr/>	\$182.83

Expenditures—District No. 2

By orders in favor of:

Bancroft & Martin	\$305.83	
Milliken, H. M.	16.00	
Moses, John	5.28	
Sargent, Herbert	8.64	
Plowman, Mabel	10.00	
Sargent, Gerald	33.96	
Hunt, Russell	3.00	
Bimson, Walter	8.00	
Goold, H. D.	4.00	
	<hr/>	\$394.71

Expenditures—District No. 3

By orders in favor of:

Sherwood, Martha	\$ 7.30	
Libby, Ira	16.20	
Bancroft & Martin	120.21	
Vail, L. H.	1.66	
Grant, R. D.	8.00	
Gill, Kenneth	6.00	
	<hr/>	\$159.37

STATE PATROL MAINTENANCE**Expenditures**

By orders in favor of:

State Highway Commission	\$1,885.00	
	<hr/>	\$1,885.00
Total		<hr/> \$2,621.91

SAWYER ROAD**Receipts**

To appropriation	\$300.00
Unexpended	50.00
	<hr/>
	\$250.00

Expenditures

By orders in favor of:

Milliken, H. M.	\$ 40.00	
Moses, John	26.40	
Plowman, Mabel	35.00	
Jones, Edwin E.	41.28	
Soule, Ernest	3.80	
Grant, Richard	70.80	
Sargent, Herbert	21.12	
Lilley's Garage	3.82	
Howatt, William M.	4.78	
Baker, Frank L.	3.00	
	<hr/>	\$250.00

ASH SWAMP ROAD**Receipts**

To appropriation	\$500.00
Overdrawn	40.10
	<hr/>
	\$540.10

Expenditures

By orders in favor of:

Grant, Richard	\$ 26.40	
Dunstan Service Station	27.75	
Milliken, H. M.	93.10	
Moses, John	71.58	
Sargent, Herbert	60.18	
Plowman, Mabel	25.00	
Goold, H. D.	3.63	
Baker, Frank	29.70	
Koppers Co.	176.26	
Howatt, William M.	8.00	
Tax	18.50	
	<hr/>	\$540.10

HEARN ROAD**Receipts**

To appropriation	\$250.00
Unexpended	4.21
	<hr/>
	\$245.79

Expenditures

By orders in favor of:

Milliken, H. M.	\$ 50.60
-----------------	----------

Moses, John	72.90	
Sargent, Herbert	57.88	
Bancroft & Martin Co.	20.00	
Howatt, William M.	4.00	
Milliken, O. M.	6.50	
Baker, Frank L.	6.00	
Plowman, Mabel	20.00	
Goold, Henry D.	4.01	
Tax	3.90	
	<hr/>	\$245.79

PINE POINT STREETS**Receipts**

To appropriation	\$500.00
Overdrawn	2.97
	<hr/>
	\$502.97

Expenditures

By orders in favor of:

Milliken, H. M.	\$ 76.40	
Moses, John	72.14	
Sargent, Herbert	56.56	
Howatt, William M.	3.83	
Goold, Henry D.	8.57	
Baker, Frank	14.55	
Chase, Charles S., Co.	32.00	
Koppers Co.	215.02	
Dunstan Service Station	8.00	
Tax	15.90	
	<hr/>	\$502.97

OLD DEPOT ROAD**Receipts**

To appropriation	\$200.00
Overdrawn	108.92
	<hr/>
	\$308.92

Expenditures

By orders in favor of:

Goold, Henry D.	\$ 3.82	
Milliken, H. M.	28.00	
Moses, John	18.48	
Sargent, Herbert	18.48	
Dunstan Service Station	1.91	
Baker, Frank	6.75	
Koppers Co., Inc.	231.48	
	<hr/>	\$308.92

SEAVEY LANDING ROAD**Receipts**

To appropriation	\$300.00
Unexpended	19.17
	<hr/>
	\$280.83

Expenditures

By orders in favor of:

Milliken, H. M.	\$ 45.20
Moses, John	29.98
Sargent, Herbert	28.08
Baker, Frank	7.25
Plowman, Mabel	3.00

Koppers Co., Inc.	152.76	
Plummer, Leon	2.64	
Dunstan Service Station	3.82	
Tax	8.10	
	<hr/>	\$280.83

AIRPORT ROAD**Receipts**

To appropriation	\$200.00
Unexpended	1.72
	<hr/>
	\$198.28

Expenditures

By orders in favor of:

Baker, Frank	\$ 6.00	
Milliken, H. M.	16.00	
Moses, John	10.56	
Sargent, Herbert	10.56	
Plowman, Mabel	3.00	
Plummer, Leon	5.28	
Koppers Co.	146.88	
	<hr/>	\$198.28

WILLOWDALE ROAD**Receipts**

To appropriation	\$200.00
Unexpended	76.85
	<hr/>
	\$123.15

Expenditures

By orders in favor of:

Baker, Frank	\$ 5.25	
Howatt, William M.	7.64	
Milliken, H. M.	16.00	
Moses, John	10.56	
Sargent, Herbert	10.06	
Plummer, Leon	2.64	
Koppers Co.	70.50	
Tax	.50	
		<hr/>
		\$123.15

SCOTTOWS HILL ROAD

Receipts

To appropriation	\$200.00
Overdrawn	264.05
	<hr/>
	\$464.05

Expenditures

By orders in favor of:

Moses, John	\$ 42.72	
Sargent, Herbert	32.64	
Howatt, William M.	4.00	
Dunstan Service Station	4.00	
Milliken, H. M.	51.20	
Guest, Carroll	10.56	
Wood, Francis	5.28	
Goold, H. D.	4.00	
Plummer, Leon	6.00	
Baker, Frank L.	7.50	
Koppers Co.	293.75	
Tax	2.40	
		<hr/>
		\$464.05

MILLIKEN ROAD**Receipts**

To appropriation	\$200.00
Unexpended	16.62
	<hr/>
	\$183.38

Expenditures

By orders in favor of:

Goold, Henry D.	\$ 4.00	
Baker, Frank L.	4.50	
Dunstan Service Station	4.00	
Milliken, H. M.	12.00	
Moses, John	6.00	
Sargent, Herbert	6.00	
Koppers Co.	146.88	
	<hr/>	\$183.38

LIBBY STREET**Receipts**

To appropriation	\$100.00
Unexpended	1.27
	<hr/>
	\$ 98.63

Expenditures

By orders in favor of:

Milliken, H. M.	\$ 8.00	
Moses, John	6.00	
Sargent, Herbert	6.00	
Koppers Co.	76.38	
Baker, Frank L.	2.25	
	<hr/>	\$ 98.63

TWO* ROD ROAD**Receipts**

To appropriation	\$200.00
Overdrawn	36.38
	<hr/>
	\$236.38

Expenditures

By orders in favor of:

Milliken, H. M.	\$ 26.40
Moses, John	18.40
Sargent, Herbert	16.80
Dunstan Service Station	8.00
Baker, Frank L.	7.50
Koppers Co.	146.88
Tax	12.40
	<hr/>
	\$236.38

MUSSEY ROAD**Receipts**

To appropriation	\$450.00
Overdrawn	4.01
	<hr/>
	\$454.01

Expenditures

By orders in favor of:

Bimson, Walter	\$124.50
Baneroft & Martin	33.07
Stites, Chester	21.84
Reynolds, Cedric	5.28
Knight, William	10.56
Prout, Richard	5.28

Beckwith, Robert	9.76	
Hunt, Russell	9.26	
Gower, Raymond	5.28	
Hunnewell, Richard	5.28	
Rokowski & Willey	10.00	
Grant, Richard	11.70	
New England Asphalt & Tar Co.	200.10	
Tax	2.10	
	<hr/>	\$454.01

SUNSET ROAD**Receipts**

To appropriation	\$600.00
Unexpended	37.99
	<hr/>
	\$562.01

Expenditures

By orders in favor of:

Bimson, Walter	\$147.25	
Bancroft & Martin	75.05	
Newcomb, F. M. & Son	12.81	
Stites, Chester	29.70	
Knight, William	20.46	
Hunt, Russell	36.82	
Gower, Raymond	19.14	
Beckwith, Robert	16.50	
Gill, Kenneth	18.48	
Grant, Richard	103.20	
Urquhart, H. W.	12.21	
Dunstan Service Station	29.06	
Rokowski, Frank	5.28	
Willey, Jasper	35.25	
Tax	.80	
	<hr/>	\$562.01

FOGG ROAD**Receipts**

To appropriation	\$800.00
Overdrawn	69.39
	<hr/>
	\$869.39

Expenditures

By orders in favor of:

Bimson, Walter	\$251.70	
Stites, Chester	35.64	
Knight, William	35.64	
Prout, Richard	27.56	
Reynolds, Cedric	16.68	
Ray, J. J.	5.28	
Hunt, Russell	6.74	
Rogerson, Wilmer	7.88	
Gower, Raymond	3.96	
Beckwith, Robert	2.46	
Hunnewell, Richard	2.76	
Rokowski & Willey	7.50	
Harmon, Elver	11.46	
Koppers Co.	149.23	
New England Asphalt & Tar Co.	294.10	
Tax	10.80	
	<hr/>	\$869.39

HIGHLAND AVENUE**Receipts**

To appropriation	\$1,000.00
Overdrawn	196.49
	<hr/>
	\$1,196.49

Expenditures

By orders in favor of:

Bimson, Walter	\$354.50	
Stites, Chester	53.22	
Knight, William	49.50	
Reynolds, Cedric	3.96	
Prout, Richard	46.86	
Gower, Raymond	24.42	
Beckwith, Robert	12.54	
Ray, J. J.	7.92	
Newcomb, F. M. & Son	6.01	
Hunt, Russell	19.14	
Rogerson, Wilmer	7.92	
Hunnewell, Richard	4.62	
Rokowski & Willey	18.75	
Harmon, Elver	13.37	
Koppers Co.	421.60	
New England Asphalt & Tar Co.	146.88	
Rokowski, Frank	5.28	
		<hr/>
		\$1,196.49

PROUTS NECK ROAD**Receipts**

To appropriation	\$1,000.00	
Overdrawn	95.08	
		<hr/>
		\$1,095.08

Expenditures

By orders in favor of:

Bimson, Walter	\$270.75
Knight, William	33.00
Prout, Richard	30.10
Stites, Chester	39.66

Reynolds, Cedric	5.28	
Diamond Match Co.	11.00	
Koppers Co.	502.14	
Hunt, Russell	31.38	
Rogerson, Wilmer	3.96	
Gower, Raymond	14.04	
Beckwith, Robert	12.24	
Hunnewell, Richard	18.30	
Harmon, Elver	43.93	
Rokowski & Willey	37.50	
Winter, Elton	27.60	
Willey, Jasper	2.70	
Tax	11.50	
	<hr/>	\$1,095.08

HIGGINS BEACH STREETS

Receipts

To appropriation	\$ 900.00
Overdrawn	331.87
	<hr/>
	\$1,231.87

Expenditures

By orders in favor of:

Bimson, Walter	\$319.50
Stites, Chester	49.50
Knight, William	52.80
Reynolds, Cedric	7.92
Prout, Richard	47.52
Koppers Co.	499.95
Bancroft & Martin	49.48
Newcomb, F. M. & Son	24.21
Rogerson, Wilmer	19.80
Hunt, Russell	26.40
Beckwith, Robert	7.92

Hunnewell, Richard	8.58	
Rokowski & Willey	16.25	
Harmon, Elver	24.83	
Willey, Jasper	7.80	
Chase, William J.	5.00	
Gower, Raymond	5.28	
New England Asphalt & Tar Co.	59.13	
		<hr/>
		\$1,231.87

SPRING STREET**Receipts**

To appropriation	\$300.00
Unexpended	5.76
	<hr/>
	\$294.24

Expenditures

By orders in favor of:

Bimson, Walter	\$ 77.00	
Stites, Chester	9.24	
Reynolds, Cedric	5.28	
Knight, William	9.24	
Prout, Richard	5.28	
Hunt, Russell	2.46	
Gower, Raymond	2.46	
Beckwith, Robert	3.96	
Hunnewell, Richard	3.96	
Rokowski & Willey	7.50	
New England Asphalt & Tar Co.	141.00	
Blue Rock Quarry	23.86	
Tax	3.00	
		<hr/>
		\$294.24

ELMWOOD AVENUE**Receipts**

To appropriation	\$300.00
Overdrawn	95.28
	<hr/>
	\$395.28

Expenditures

By orders in favor of:

Bimson, Walter	\$134.00	
Stites, Chester	16.56	
Knight, William	22.56	
Reynolds, Cedric	5.28	
Prout, Richard	10.56	
Newcomb, F. M. & Son	.63	
Hunt, Russell	17.58	
Rogerson, Wilmer	5.28	
Howatt, William M.	4.00	
Moses, John	6.00	
Sargent, Herbert	6.00	
Wiley, Jasper	5.25	
Skillings, Leon	6.00	
Skillings, Everett	6.00	
Koppers Co.	146.88	
Tax	2.70	
	<hr/>	\$395.28

MAPLE AVENUE**Receipts**

To appropriation	\$400.00
Unexpended	16.81
	<hr/>
	\$383.19

Expenditures

By orders in favor of:

Bimson, Walter	\$122.50	
Stites, Chester	9.96	
Reynolds, Cedric	4.58	
Knight, William	5.28	
Prout, Richard	3.78	
Newcomb, F. M. & Son	6.16	
Hunt, Russell	23.75	
Koppers Co.	172.18	
Austin, Calvin	3.00	
Wiley, Jasper	12.30	
Milliken, H. M.	8.00	
Sargent, Herbert	6.00	
Howatt, William M.	2.00	
Tax	3.70	
	<hr/>	\$383.19

CHAMBERLAIN ROAD**Receipts**

To appropriation	\$400.00	
Unexpended	13.18	
	<hr/>	\$386.82

Expenditures

By orders in favor of:

Bimson, Walter	\$ 92.50
Stites, Chester	18.78
Knight, William	5.28
Prout, Richard	5.28
Beckwith, Robert	5.64
Ray, J. J.	2.64

Gower, Raymond	2.64	
Hunt, Russell	4.20	
Meserve, Edward, Jr.	6.00	
Wiley, Jasper	13.50	
Milliken, H. M.	6.00	
Sargent, Herbert	6.00	
Howatt, William M.	2.00	
Koppers Co.	208.56	
Rokowski, Frank	6.00	
Tax	1.80	
		<hr/>
		\$386.82

FIRST STREET—GREENACRE

Receipts

To appropriation	\$700.00
Unexpended	90.53
	<hr/>
	\$609.47

Expenditures

By orders in favor of:

Bimson, Walter	\$283.00	
Newcomb, F. M. & Son	24.85	
Stites, Chester	64.12	
Hunt, Russell	48.19	
Knight, William	56.74	
Beckwith, Robert	31.02	
Wiley, Jasper	89.15	
Tax	12.40	
		<hr/>
		\$609.47

PORTLAND FARMS ROAD**Receipts**

To appropriation	\$100.00
Unexpended	12.80
	<hr/>
	\$ 87.20

Expenditures

By orders in favor of:

Bimson, Walter	\$ 44.00	
Stites, Chester	6.00	
Hunt, Russell	6.00	
Knight, William	6.00	
Moses, John	6.00	
Sargent, Herbert	6.00	
Willey, Jasper	13.20	
	<hr/>	\$ 87.20

OAK HILL DRAINAGE—FAIRFIELD ROAD**Receipts**

To appropriation	\$1,000.00
Unexpended	669.27
	<hr/>
	\$ 330.73

Expenditures

By orders in favor of:

Bimson, Walter	\$83.90
Hunnewell, Richard	28.75
Hunt, Russell	29.55
Stites, Chester	10.50
Littlejohn, William	22.50

Skillings, Leon	26.25	
Rokowski, Frank	20.25	
Winslow, William	64.00	
Pillsbury, Gerald	22.00	
Bancroft & Martin	16.73	
Tax	6.30	
		<hr/>
		\$ 330.73

WEST BEACH RIDGE ROAD**Receipts**

To appropriation	\$500.00
Overdrawn	149.38
	<hr/>
	\$649.38

Expenditures

By orders in favor of:

Storey, Philip F.	\$ 5.00	
Grant, R. D.	334.50	
Gill, Kenneth	37.50	
Ahlquist, Edward	27.50	
Ahlquist, Olaf	6.00	
Lunt, Morris	1.50	
Berry, L. I.	9.00	
DeAlfonso, C.	197.13	
Pillsbury, Gerald T.	30.25	
Tax	1.00	
	<hr/>	
		\$649.38

BURNHAM ROAD**Receipts**

To appropriation	\$600.00
Overdrawn	96.49
	<hr/>
	\$696.49

Expenditures

By orders in favor of:

Grant, R. D.	\$131.20	
Gill, Kenneth	12.54	
Plummer, Elmer	7.92	
Ahlquist, Edward	10.74	
Silver, Charles	12.54	
Ahlquist, Earl	5.28	
New England Asphalt & Tar Co.	508.91	
Vail, L. H.	5.56	
Tax	1.80	
		<hr/>
		\$696.49

NEW ROAD**Receipts**

To appropriation	\$300.00	
Overdrawn	39.98	
		<hr/>
		\$339.98

Expenditures

By orders in favor of:

Grant, R. D.	\$249.60	
Ahlquist, Edward	3.00	
Gill, Kenneth	19.50	
Plummer, Elmer	15.00	
Milliken, Henry	12.00	
Moses, John	12.00	
Sargent, Herbert	14.30	
Vail, L. H.	7.88	
Taylor, George	6.00	
Tax	.70	
		<hr/>
		\$339.98

DEERING ROAD**Receipts**

To appropriation	\$200.00
Overdrawn	1.09
	<hr/>
	\$201.09

Expenditures

By orders in favor of:

Grant, R. D.	\$145.60	
Gill, Kenneth	3.00	
Milliken, Henry	20.00	
Sargent, Herbert	15.00	
Dunstan Service Station	5.00	
Vail, L. H.	12.49	
	<hr/>	\$201.09

VINEGAR ROAD**Receipts**

To appropriation	\$1,500.00
Overdrawn	196.12
	<hr/>
	\$1,696.12

Expenditures

By orders in favor of:

Grant, R. D.	\$604.10
Gill, Kenneth	38.28
Silver, Charles	49.50
Moses, John	38.28
Milliken, Henry	4.00
Clukey, Frank	2.64

Vail, L. H.	11.31	
Ahlquist, Edward	17.82	
Plummer, Elmer	17.82	
Goold, Henry D.	6.67	
Sherman, O. E. & Son	21.38	
New England Asphalt & Tar Co.	870.68	
Bancroft & Martin	13.64	
		<hr/> \$1,696.12

THIRD CLASS ROAD MAINTENANCE

Receipts

To appropriation	\$2,500.00
Overdrawn	18.05
	<hr/> \$2,518.05

Expenditures—District No. 1

By orders in favor of:

Bimson, Walter	\$792.90
Stites, Chester	154.62
Knight, William	138.38
Sanford, Robert	23.70
Koppers Co.	751.49
Bancroft & Martin	33.07
Reynolds, Cedric	6.96
Prout, Richard	61.96
Gower, Raymond	58.60
Beckwith, Robert	71.06
Ray, J. J.	7.92
Willey, Jasper	65.55
Newcomb, F. M. & Son	15.89
Hunt, Russell	86.76
Rogerson, Wilmer	1.68
Libby, George	5.94

Rokowski & Willey	38.75	
Hunnewell, Richard	3.96	
Willey, Jasper	41.25	
Skillings, Leon	9.00	
Rokowski, Frank	6.00	
Tax	63.80	
	<hr/>	\$2,439.24

Expenditures—District No. 2

By orders in favor of:

Milliken, Henry M.	\$36.00	
Sargent, Herbert	19.70	
Morrill Coal & Grain	.81	
Moses, John	20.50	
Tax	1.80	
	<hr/>	\$ 78.81

Total	<hr/>	\$2,518.05
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THIRD CLASS ROAD RECONSTRUCTION

Receipts

Due from State of Maine	\$1,315.54
Overdrawn	36.84
	<hr/>
	\$1,352.38

Expenditures

By orders in favor of:

Bancroft & Martin	\$132.67
Woodman, Louis	101.90
Wood, Louis	48.95
Belanger, Hormidas	48.95
Charest, Leopold	47.75

Arsenault, Arthur	47.75
Town of Scarborough	40.00
Bimson, Walter	215.25
Stites, Chester	36.35
Hunt, Russell	33.05
Knight, William	38.25
Skillings, Leon	9.00
Willey, Jasper	15.00
Newcomb, F. M. & Son	10.00
Beckwith, Robert	19.20
Koppers Co.	483.51
Tax	24.80
	<hr/>
	\$1,352.38

OSHKOSH TRUCK AND SNOW PLOW**Receipts**

To appropriation	\$10,000.00
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Expenditures

By order in favor of:

Murry Machinery Co.	\$10,000.00
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STREET LIGHTS**Receipts**

To appropriation	\$3,220.00
Unexpended	625.82
	<hr/>
	\$2,594.18

Expenditures

By order in favor of:

Central Maine Power Co.	\$2,594.18
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INTEREST**Receipts**

To appropriation	\$1,200.00
Overdrawn	17.50
	<hr/>
	\$1,217.50

Expenditures

By orders in favor of:

First National Bank of Boston	\$875.00	
National Bank of Commerce	342.50	
	<hr/>	\$1,217.50

CLAM WARDEN**Receipts**

To appropriation	\$ 300.00
From license fees	

Expenditures

By orders in favor of:

Snow, Royal L.	\$ 877.89
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HYDRANT RENTAL**Receipts**

To appropriation	\$7,000.00
Overdrawn	92.50
	<hr/>
	\$7,092.50

Expenditures

By orders in favor of:

Biddeford & Saco Water Co.	\$2,285.00	
Portland Water District	4,807.50	
		<hr/>
		\$7,092.50

INSURANCE**Receipts**

To appropriation	\$1,600.00	
Overdrawn	138.91	
		<hr/>
		\$1,738.91

Expenditures

By orders in favor of:

American Employers Assn.	\$1,658.91	
Plummer, F. H. & C. C.	80.00	
		<hr/>
		\$1,738.91

REGULAR POLICE**Receipts**

To appropriation	\$2,000.00	
Prouts Neck Association	43.00	
		<hr/>
		\$2,043.00
Overdrawn	553.50	
		<hr/>
		\$2,596.50

Expenditures

By orders in favor of:

Sargent, Ralph B.	\$620.20
Lary, Clarence A.	125.50
Furbush, Frank	151.50
Chase, William J.	605.00
Manter, Louis	9.50
Turner, Carl	9.50
Jellerson, Walter	830.50
Douglas, Walter L.	3.00
Whipple, Horace M.	3.00
Dyer, Howard O.	3.75
Moulton, Myron E.	15.00
Harmon, Elver A.	86.00
Dyer, Ernest H.	3.00
Federal Laboratories	63.00
Welch Stencil Co.	16.55
Tax	51.50
	<hr/>
	\$2,596.50

SPECIAL POLICE**Receipts**

Valle's Inn	\$1,986.00
Santa Lucia	1,555.75
Knotty Pines	1,199.00
White Acres	140.25
Wisneroski, John	5.00
Willman, E. C.	5.00
High School	6.25
North Scarborough Grange	178.00
Oak Hill Grange	6.75
Keenan, J. H.	55.00
Carter's Hall	236.75
Harlow, E. C.	8.75
	<hr/>
	\$5,382.50

Expenditures

By orders in favor of:

Sargent, Ralph B.	\$955.25	
Manter, Louis	450.25	
Chase, William J.	956.50	
Douglas, Walter L.	792.75	
Lary, Clarence A.	368.75	
Turner, Carl	8.00	
Furbush, Frank	942.50	
Jellerson, Walter	180.50	
Whipple, Horace M.	219.50	
Hersey, Donald A.	163.75	
Moulton, Myron E.	140.00	
Ahlquist, Clarence	116.25	
Dyer, Howard	5.00	
Tax	83.50	
	<hr/>	\$5,382.50

DUNSTAN CEMETERY**Receipts**

To appropriation	\$ 600.00	
Trust Fund Interest	120.00	
	<hr/>	\$ 720.00
Unexpended	10.06	
	<hr/>	\$ 709.94

Expenditures

By orders in favor of:

Scamman, Paul	\$307.80
Murray, E. C.	2.93
Bouchard, F. E.	3.00
Edwards & Walker	18.84

Portland Water District	4.94	
Emery-Waterhouse	6.40	
Barker's Express	.46	
Rounds, Harry E.	18.37	
Bancroft & Martin	192.00	
Trustees of Dunstan Cemetery	125.00	
Tax	30.20	
		<hr/> \$ 709.94

MEMORIAL FUND**Receipts**

To appropriation	\$ 150.00
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Expenditures

By order in favor of:

Lucien T. Libby Post No. 176	\$ 150.00
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OFFICERS SALARIES AND EXPENSES**Receipts**

By appropriation	\$5,500.00
Overdrawn	134.08
	<hr/> \$5,634.08

Expenditures

By orders in favor of:

Littlefield, Ray L.	\$1,559.08	
Howatt, William H.	750.00	
Lary, R. Leon	1,125.00	
Sherwood, J. Ross	1,100.00	
Bennett, Ralph K.	1,100.00	
	<hr/> \$5,634.08	

TEMPORARY LOANS**Receipts**

National Bank of Commerce	\$70,000.00
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Expenditures

By order in favor of:

National Bank of Commerce	\$70,000.00
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OFFICE CLERK**Receipts**

To appropriation	\$1,200.00
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Expenditures

By order in favor of:

Howatt, William M.	\$1,057.20	
Tax	142.80	
	<hr/>	\$1,200.00

RUBBISH AND GARBAGE REMOVAL**Receipts**

To appropriation	\$1,400.00
Overdrawn	80.00
	<hr/>
	\$1,480.00

Expenditures

By orders in favor of:

Bowley, Earnest L.	\$710.00	
Harmon, Elver A.	770.00	
	<hr/>	\$1,480.00

FIRE ALARM SYSTEM

Fire Alarm Fund	\$11,844.86
Balance Due from Fire Assn. Fund	383.76
Hannigan, Robert	40.00
	<hr/>
	\$12,268.62
Unexpended	680.67
	<hr/>
	\$11,587.95

Expenditures

By orders in favor of:

Boston & Maine R. R.	\$ 3.89
Merrill, Archie	30.00
Wood, Raymond	32.15
Jannell, F. X. & Sons	2.40
Gamewell Co.	9,783.52
Rhodes, Don	1,700.00
Sargent, Gerald	24.16
York Electrical Co.	11.83
	<hr/>
	\$11,587.95

STREET LIGHTS**Receipts**

To appropriation	\$3,220.00
Unexpended	625.82
	<hr/>
	\$2,594.18

Expenditures

By order in favor of:

Central Maine Power Co.	\$2,594.18
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HYDRANT RENTAL**Receipts**

To appropriation	\$7,000.00
Overdrawn	92.50
	<hr/>
	\$7,092.50

Expenditures

By orders in favor of:

Portland Water District	\$4,807.50	
Biddeford & Saco Water Co.	2,285.00	
	<hr/>	\$7,092.50

BUILDING INSPECTOR

I have, to the best of my ability, enforced the building code of the Town and wish to thank all persons for their cooperation.

Number of Permits issued	144	
Buildings Moved	8	
Buildings Demolished	4	
New Buildings	71	
Remodeled and Repaired	61	
New work, estimated cost		\$213,535.00
Remodeled and Repaired, estimated cost		46,040.00
		<hr/>
Total		\$259,575.00
Fees Collected		\$ 319.50

Respectfully submitted,

MARTIN AHLQUIST, JR.,
Building Inspector.

SCARBOROUGH FIREMEN'S ASSOCIATION

*To the Selectmen and the Citizens of
the Town of Scarborough:*

While submitting a report of the Scarborough Firemen's Association, Inc., for the year ending February 1, 1947, I wish to thank the Citizens of the Town for their cooperation in the support of the Fire Department.

The following is the list of what the various companies had for maintenance and equipment: Pine Point, \$354.06; Oak Hill, \$879.67; Dunstan, \$788.17; Black Point, \$1,331.58; Pleasant Hill, \$388.67; North Scarborough, \$367.34; Prouts Neck, \$83.31.

It is with a great deal of regret that I have to report that the Fire Alarm System has not been put into operation this year, however, the stations at Pine Point, Dunstan, Oak Hill, Black Point, Prouts Neck, and Pleasant Hill have all been connected to a central point at the Oak Hill Fire Station, and have recording tapes installed in each of the stations.

Your Selectmen and the Board of Directors of the Firemen's Association met last spring and after going over the list of necessary equipment to be purchased and the repairs needed to the different fire stations it was found that there was not sufficient funds left in the appropriation to buy a complete whistle installation for the Dunstan area as was laid out the previous year for the development of the alarm system. The North Scarborough diaphone horn installation which was purchased last year and installed has been in operation for some time and has proven worthwhile both as fire alarm and a No School Signal. Arrangements were made with William Libby of Black Point, otherwise known as Newcomb's store, to provide 24 hour telephone service for the fire department

and the necessary installation was made for a private telephone and the fire alarm transmitter was transferred from the central station at Oak Hill to this location. Test blows have been given at various times throughout the year from this location, and it has been found that suitable coverage can not be given from this one whistle at Oak Hill.

At a recent meeting of the Selectmen and the Board of Directors of the Firemen's Association it was found necessary to recommend the purchase of two complete whistle installations this year, one for the Dunstan area and one for the Black Point area to work in conjunction with the present installation at Oak Hill. The purchase of these two units will then make it possible to put the alarm system into operation giving the Town suitable coverage, but not complete coverage, to supply the necessary manpower to fight fires in the different parts of the Town.

The past year has been a very difficult one for the Fire Department due to the large number of woods fires and although they receive a small amount for this type of fire it in no way reimburses them for time taken away from their various occupations and where otherwise the Department is wholly voluntary I feel that a great deal of credit should be given to the Fire Department members for their untiring and unselfish efforts in protecting property from fire in the Town of Scarborough.

The Town experienced one of its worst fires in recent years at Nonesuch Corner where a large garage was a total loss and I want to thank the Fire Department of the City of South Portland for their very able and efficient assistance at this fire and for their help in the past year.

Throughout the year the Fire Department made 368 calls divided as follows: Dunstan 69, Oak Hill 64, Black

Point 58, Pleasant Hill 31, Pine Point 23, North Scarborough 15, Prouts Neck 8.

In closing this report I feel that there are two important recommendations that warrant your serious consideration in the very near future:

First—That the Town should have a Chief of Fire Department, having charge of all of the fire forces within the Town for the better co-ordination of fire fighting facilities and efforts.

Second—That suitable living quarters be made at the Oak Hill Central Station for a family to maintain 24 hour fire department telephone service, to maintain fire department records, and to take care of the various duties connected with the operation of the fire alarm system.

Respectfully submitted,

ROBERT P. NUTTER, President,
Scarborough Firemen's Association, Inc.

FIRE ASSOCIATION

Receipts

To appropriation	\$5,000.00
Unexpended	383.76
	<hr/>
	\$4,616.24

Expenditures

By orders in favor of:	
Smallidge, Forest	\$142.34
Dunstan Fire Co.	133.01

Black Point Coal Co.	113.83
Jannelle, F. X. & Sons	18.73
Central Maine Power Co.	64.27
Manchester, D. B.	13.25
Black Point Hose Co.	138.35
Goold, Henry D.	125.01
Oak Hill Hose Co.	6.75
Eastern Fire Equipment	987.71
Archambault, L.	34.75
Chase Co., Charles S.	25.50
Bowley, Ernest	17.50
Jellerson, Albert	5.96
Moody, Clarence	5.96
Nelson, Albert, Jr.	5.96
Nelson, Eugene	3.96
Smith, Gerald	3.96
Olesen, Herbert	3.96
Smith, Myron	3.96
Ward, Robert	3.96
Bowley, Robert	3.96
Sullivan, Charles	5.96
Moody, Jesse	13.11
Portland Water District	17.46
Sargent, Raymond L.	16.00
Urquhart, H. C.	13.61
Urquhart, H. W.	3.81
Soule Glass & Paint Co.	38.54
Scarborough Garage	23.50
Hillock, Adrian G.	261.48
Biddeford Motor Sales	233.20
York Electrical Co.	39.52
Andrews, L. C.	188.92
Aceto & Co., Samuel	72.00
Emery-Waterhouse	13.43
Pillsbury, Guy H.	196.57
Pleasant Hill Hose Co.	303.65
Rounds, Elmer G.	17.50

Sargent, Gerald	272.09
Prouts Neck Garage	9.07
Roberts Garage	157.85
McCann Corp.	11.80
Sherman, O. E. & Son	26.67
Lary, R. Leon	.36
Harmon, Elver	12.00
Harmon, Eldred	32.65
Chase, Harold	4.00.
Stites, Chester	3.00
Richardson, Harold	4.00
Bonheimer, James	2.00
Hall, Dana	2.00
Larrabee, Lewis	2.00
Bragdon, William	7.00
New England Tel. & Tel. Co.	17.97
Quaker Rubber Co.	158.75
Libby's Garage	8.97
Sargent, Harold	1.70
Whipple, Horace	1.02
Lary, Clarence A.	2.72
Jones, Earl	2.72
Pettigreen, Orman	1.02
Higgins, S.	1.02
Merrill, George	1.02
McCornell, J. B.	14.39
Cook & Co., Inc.	81.02
Congdon, F. G.	.55
Bimson's Garage	7.50
Flaws, Oren	4.48
Melcher, Frank	4.00
Wyman, Richard	2.00
Tinsman, Everett	4.00
Douglas, George	2.00
Moody, Donald	2.00
McLaughlin, Lowell	2.00
Fowler, Ralph	2.00

Marshall Engineering Co.	408.00	
Barby & Wilders Garage	18.00	
	<hr/>	\$4,616.24

BROAD TURN WATER MAIN**Receipts**

To appropriation	\$2,000.00	
Refund, State of Maine	150.00	
	<hr/>	\$2,150.00
Overdrawn		30.40
		<hr/>
		\$2,180.40

Expenditures

By orders in favor of:

Aceto, Samuel & Co.	\$1,961.40	
Milliken, Henry	5.90	
Sargent, Herbert	2.10	
Hunt, Russell	6.00	
Bimson, Walter	16.00	
Goold, H. D.	1.00	
Dunstan Service Station	4.00	
State Highway Commission	178.00	
Tax	6.00	
	<hr/>	\$2,180.40

SCARBOROUGH PUBLIC LIBRARY**Receipts**

To appropriation	\$ 400.00	
State of Maine	40.00	
	<hr/>	
	\$ 440.00	

Expenditures

By order in favor of:

Scarborough Public Library	\$ 440.00
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COUNTY TAX**Receipts**

To assessment	\$5,734.59
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Expenditures

By order in favor of:

Treasurer, County of Cumberland	\$5,734.59
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STATE TAX**Receipts**

To assessment	\$26,321.46
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Expenditures

By order in favor of:

Treasurer, State of Maine	\$26,321.46
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CLAM WARDEN**Receipts**

To appropriation	\$ 300.00	
Received from Sale of Licenses	1,470.00	
		<hr/>
		\$1,770.00
Unexpended		892.11
		<hr/>
		\$ 877.89

Expenditures

By orders in favor of:

Snow, Royal L.	\$ 861.89
Tax	16.00
	<hr/>
	\$ 877.89

CONTINGENT ACCOUNT**Receipts**

To appropriation	\$1,000.00
Dog Licenses	676.75
Dance Hall Licenses	30.00
Victualers Licenses	32.00
Auctioneers Licenses	10.00
Trailer Camp Licenses	112.50
Excise Taxes	5,535.24
Tax Deeds and Back Taxes	4,103.72
Cemetery Lot	35.00
State of Maine	3,374.00
Bank Stock Tax	569.66
R. R. Tax	65.02
Misc.	23.71
	<hr/>
	\$15,567.60
Overdrawn	2,228.17
	<hr/>
	\$17,795.77

Expenditures

By orders in favor of:

Littlefield, Ray L.	\$ 14.56
Forest City Printing Co.	79.35
Maine Municipal Assn.	100.00
The Normandie	26.50
Dyer, Ernest H.	28.00

Milan J. Smith, Atty.	20.00
Verrier, Robert	15.53
Howatt, W. M.	37.25
Libby, Richard M.	33.50
Lary, R. Leon	4.35
American Employers Ins. Co.	75.00
Dyer, Howard O.	4.00
Emery Waterhouse Co.	2.72
Furbush, Frank	19.28
Hart, Lloyd	2.50
Jannelle, Neal	2.50
Tarry-A-White	46.50
Mary & Babs	17.65
Chase, W. M.	3.00
Diamond Match Co.	28.98
Sargent, Ralph B.	5.39
Harmons Market	3.72
Sparrow, W. E.	173.50
The Harris Co.	44.97
Millett, Fish & Dresser	225.00
C. M. Rice Paper Co.	1.45
Napoleon, Sampson	8.00
Scarboro Press	10.30
Eastern Fire Equipment Co.	510.25
Merchants Express	1.16
Skillings, Russell	2.00
Libby, Horace	2.00
Storey, Bertha	75.00
Storey, Mabel	75.00
Town of Old Orchard	11.13
Knight, Sherman	20.00
Selectmen's Expenses	10.50
Larrabee, Marion W.	25.00
Lyons, Carroll	3.00
Pinansky, Max H.	50.00
Munson, Fred S.	5.60
Homer, Charles L.	5.60

Clinch, Richard E.	3.00	
Clinch, Donald S.	3.00	
N. E. Tel. & Tel. Co.	.19	
Huntley, Henry W.	3.00	
Jannelle, F. X. & Sons	84.89	
Field, Helene H.	10.00	
Danish Village	19.92	
	<hr/>	\$1,953.74

Town Hall

By orders in favor of:

Central Maine Power	\$ 92.98	
N. E. Tel. & Tel. Co.	84.87	
Douglas, Geo. H.	27.50	
Portland Water District	8.71	
Wallace, P. A.	6.25	
Plummer, F. H. & C. C.	60.00	
Williams, Hilman A.	61.70	
Harmons Market	3.89	
Milliken, H. M.	13.00	
Sargent, Herbert	6.00	
Moses, John	3.00	
Libby, Richard M.	200.00	
Black Point Coal Co.	145.30	
	<hr/>	\$ 813.20

Office Supplies

By orders in favor of:

U. S. Post Office	\$ 48.00
Roberts Office Supply Co.	4.20
Forest City Printing Co.	30.70
Howatt, W. M.	56.95
Marks Printing House	210.15
First Portland National Bank	16.20

Knight, J. R.	.60	
Haley, Martha W. S.	45.00	
The Scarboro Press	52.20	
The Hedman Co.	97.50	
Hallowell Press	1.00	
Fred. L. Tower Co.	8.00	
U. S. Automobile Guide	5.50	
	<hr/>	\$ 576.00

Tax Deeds

By orders in favor of:

Littlefield, Ray L.	\$304.39	
Howatt, Ethel C.	37.00	
Carville, A. Maude	22.50	
	<hr/>	\$ 363.89

Ballots and Reports

By orders in favor of:

Forest City Printing Co.	\$617.50	
Merchants Express	1.00	
Lary, Clarence A.	3.52	
	<hr/>	\$ 622.02

Health Officer

By orders in favor of:

Cook, Everett & Pennell	\$ 17.20	
Hays Drug Stores	36.64	
Ralph Sargent	531.67	
	<hr/>	\$ 585.51

Ballot and Election Clerks

By orders in favor of:

Roberts, Benjamin F.	\$24.38
Harmon, Eldred H.	12.38
Plowman, Warren E.	15.00
Meserve, Fulton A.	20.63
Leslie, Harold F.	20.63
Bayley, Edward K.	7.50
Whipple, Horace M.	28.13
Frederick, Walter H.	15.00
Larfano, Ralph	28.13
Lenette, Robert C.	7.50
Scammon, Paul	7.50
Wentworth, F. Herbert	15.00
Bornheimer, James	7.50
	<hr/>
	\$ 209.28

Town Farm

By order in favor of:

Gorham Farmers Club	\$ 7.50
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Town Hall Amplifier

By order in favor of:

Parker, Herbert G.	\$ 241.08
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Dog Tax

By orders in favor of:

State of Maine	\$729.20
Furbush, Frank C.	130.19
	<hr/>
	\$ 859.39

Forest Fires

By orders in favor of:

State of Maine	\$170.00
Wood, Francis	23.76
Merrill, George	23.49
Merrill, Noah B.	9.14
Sargent, Herbert	20.36
Plummer, Leon H.	9.50
Lary, R. Leon	27.62
Sargent, Gerald	3.65
Sargent, Ralph B.	2.00
McLellan, Earl	10.00
Bimson, Walter	8.00
Stites, Chester	7.26
Knight, William	6.60
Prout, Richard	6.60
Hunt, Russell	6.60
Gower, Raymond	6.60
Beckworth, Robert	5.28
Hunnewell, Richard	7.26
Moody, Jesse D.	31.02
Moody, Clarence	13.86
Moody, Don	14.52
Olsen, Herbert	16.50
Bragdon, W. J.	40.48
Wyman, Richard	22.66
Patch, Ben	24.42
Williams, Charles	10.56
Jones, O. C.	7.26
Alquist, B. A.	6.27
Connolly, John A.	35.64
Berry, L. I.	75.95
Jobson, Gordon	31.02
Gill, Kenneth	58.08
Lunt, Harold	40.26
Profenno, D.	6.93

Profenno, J.	6.93
Leary, E. R.	3.96
Marfield, James	28.05
Marfield, Howard	24.42
Henderson, Harold	19.80
Moulton, R. A.	2.64
Beauchamp, Richard	59.40
Guest, Carroll	11.88
Witham, Donald	13.20
Snow, Nason	10.56
Harris, Earl	1.32
Downs, Lee	18.48
Barkers Express	.36
Melcher, Frank	3.30
Martin, Carroll	17.82
Manchester, D. B.	2.64
Roberts, Bradford	6.60
Meserve, Harry	6.60
Hillock, Kenneth	3.96
Sherman, Joseph	5.28
Temm, Ralph	7.92
Roberts, Benjamin	13.20
Jones, Earl	14.52
Lary, Clarence A.	24.42
Sherwood, J. Ross	17.16
Bennett, Ralph	13.20
Guest, Gordon	6.60
Jones, Arthur	3.30
Van Deveer, Garrett	5.94
Dennis, Peter	5.94
Turner, Carl	3.96
Green, Edward	5.94
Googins, Richard	3.96
Atwood, Jackie	5.94
Carter, Ronald	4.29
Root, Stanley	2.31
Merrill, William T., Jr.	2.31

Jannelle, Emile	3.30
Yates, George	1.98
Larrabee, Edward	3.30
Jannelle, Neal	3.30
Nichols, Percy	1.98
Larrabee, Lewis	2.64
Harmon, E. A.	4.62
Lord, Allyn	3.30
Lord, Walter	7.92
Lord, Gorden, Jr.	7.92
Huntley, Arthur	11.55
Froselli, Robert	7.92
Milliken, Henry	9.24
Moses, John	6.60
Temm, Charles	13.20
Brown, Stanley	7.92
Downs, Donald	7.92
Rounds, Gilmore	2.64
Orman, Richard	6.60
Cusack, Ardley	10.56
Deering, Robert	17.16
Winchester, Robert	6.60
Fuller, Robert	6.60
Sherwood, J.	11.22
Lilley, Edna	11.22
Lilley, Elaine	14.52
Lilley, Eben	11.22
Goodrich, Douglass	19.80
Goodrich, Albert	19.14
Pillsbury, Gerald	29.04
Cooper, Wilbur	26.40
Moulton, Alfred	34.90
Marfield, Albert	25.74
Sewell, Donald	2.64
Meserve, Calvin	8.58
Temm, Carl	8.58
Lunt, Richard	9.24

Libby, Harry	14.52
Douglass, Paul	30.16
Douglass, Bernard	47.52
Ahlquist, Rudolph	46.20
Ahlquist, Earl	59.40
Ahlquist, LeRoy	51.48
Ahlquist, Edward	51.48
Hansen, Hans	29.70
Johnson, Peter	24.75
Merry, James	51.48
Lord, Gordon	7.26
Storey, James	24.42
Storey, Philip	46.20
Delaware, George	19.80
Fuller, Forest	10.56
Lilley, Eunice	5.94
Jones, John	15.84
Redlon, H.	9.24
Bowley, Robert E.	9.24
Snow, John H.	7.92
Thurlow, Donald	1.65
Skillings, John	1.65
Googins, Robert	1.65
Lothrop, Harold	1.65
Skillings, William	1.98
Skillings, Kenneth	1.98
Goodine, James, Jr.	10.56
Grant, R. D.	158.54
Willey, Jasper	3.96
Roast, Harold	.66
McLaughlin, Lowell	5.16
Chandler, L.	.66
Nutter, R. P.	1.32
Mitchell	1.32
Prout, Clifford	1.32
Couthard, John	1.98
Couthard, James	1.98

Eastern Fire Equip. Co.	55.00	
Kelley, Charles	7.92	
Jones, S. E.	8.30	
Goold, H. D.	3.30	
Whipple, Horace	1.98	
Pettigrew, Orman	1.98	
Higgins, S.	1.98	
Douglass, Alverdo	66.21	
Lilley's Garage	4.58	
Fowler, Ralph	4.50	
Douglass, Rudolph	46.20	
Hillock, William	3.96	
Total		<hr/> \$2,531.31

Dunstan School Bond

By order in favor of:

First National Bank of Boston	\$5,000.00
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Town Garage

By orders in favor of:

Milliken, H. M.	\$ 98.60
Moses, John	79.40
Sargent, Herbert	63.60
Gill, Kenneth	6.00
Grant, R. D.	261.60
Dunstan Service Station	8.90
Goold, H. D.	6.00
Howatt, William M.	12.00
Plowman	10.00
McConnell, J. B.	178.10
Plummer, Elmer	3.00
Bancroft & Martin	44.86
Pillsbury, Gerald T.	45.00
Ahlquist, M. A. B., Jr.	432.00
Hutchinson, A. F.	75.00

Emery-Waterhouse	.75	
Richardson, Freeman	600.00	
Sargent, Gerald	41.11	
Douglas, George H.	22.50	
Richardson, Charles L.	32.00	
Wood, Richard	13.60	
Shaw, Ida W.	150.00	
Tax	5.40	
		<hr/> \$2,189.42

Town Dumps

By orders in favor of:

Wiley, Jasper	\$ 8.00
Roast, Harris	4.00
Richard, Harold	12.00
Stites, Chester	17.00
Skillings, Kenneth	7.00
Harmon, Eldred	2.00
Hall, Dana	2.00
Bonheimer, James	2.00
Richardson, Harold	2.00
Seavey, Clement P.	500.00
Harmon, Elver	6.00
Milliken, H. M.	42.60
Moses, John	35.26
Sargent, Herbert	26.34
Plowman, Mabel	25.50
Sam's Place	6.75
McConnell, J. B.	438.00
Bennett, Ralph K.	2.00
Manter, Louis	8.00
Manter, Louis, Jr.	7.00
Nutter, Robert P.	10.00
Bimson, Walter	2.00
Hunt, Russell	4.13
Newcomb, F. M. & Son	2.21

Pillsbury, Gerald T.	58.70	
Winslow, William H.	32.00	
Tax	5.80	
	<hr/>	\$1,268.25

Honor Roll

By order in favor of:

Marks Printing House	\$ 12.75
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Fire House at Prouts Neck

By order in favor of:

F. X. Jannelle & Son	\$ 569.93
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SUPPORT OF POOR

Receipts

To appropriation	\$7,000.00	
Emma F. Snow Estate	225.00	
Maine General Hospital	33.75	
Goldie Colpritt	131.50	
State of Maine	1,410.39	
	<hr/>	\$8,800.64

Expenditures

Paid for support of:

Bragdon, Mrs. Clarence:

Portland Sebago Ice Co.	\$121.72	
Central Maine Power Co.	26.75	
Longfellow, Robert	255.38	
	<hr/>	\$255.38

Baker, Edward S.:

Bearce, Madeline	\$542.60	
Barker, Nat. B., M.D.	5.00	
		<hr/>
		\$547.60

Veteran No. 1:

City of Portland		\$581.54
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Booth, Hazel A. and Howard C.:

Kaltenbaugh, Edward D.	\$ 97.98	
Maine General Hospital	203.70	
Tibbetts, E. A., D.O.	15.00	
Friberg, Dr. Harry	5.00	
Briggs, Dr. Cyrus	4.50	
		<hr/>
		\$326.18

Brown, Mrs. George:

Reynolds, Ella D.	\$1,097.77	
Windham Pharmacy	13.10	
Bramson, Sidney, M.D.	127.50	
Maine General Hospital	22.00	
Nichols, John	20.00	
Burns, Robert, M.D.	17.00	
		<hr/>
		\$1,297.37

Bailey, C. W.:

Valle's Pharmacy	\$ 8.46	
Douglas, George	9.50	
Sherman, O. E.	2.23	
		<hr/>
		\$ 20.19

Colpritt, Goldie E.:

State of Maine		\$196.00
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Colpritt, Merrill:

Harmon's Market	\$ 81.47	
C. H. Lane Shoe Co.	22.75	
W. T. Grant Co.	35.48	
		<hr/>
		\$139.70

Hogdon, Walter:
Jerry's Market \$ 42.13

Huntley, Warren:
Maine General Hospital \$314.70
Dunstan Service Station 19.05
Harmon's Market 83.03

\$407.78

Light, Anna:
Knight, J. R. \$ 27.29
Dunstan Cash Market 127.70
Trull Hospital 17.50
Oakhurst Dairy 47.05
Douglas, George H. 18.50
Foster, Arthur 5.00
Dunstan Service Station 16.54
Murry Pharmacy 2.00

\$261.58

Libby, Roxene:
State of Maine \$582.00

Libby, Mrs. Elizabeth:
Gilbert's Maternity Home \$780.00

Veteran No. 2:
Howard, A. F. \$ 88.38
Dunstan Service Station 4.37

\$ 92.75

Veteran No. 3:
Amero, Mrs. May \$612.00

Veteran No. 4:
State of Maine \$186.00

Meserve, Philip:

Douglas, George H.	\$ 9.00
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Meserve, Caroline:

State of Maine	\$510.00
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Meserve, Emery:

Danforth Realty Co.	\$ 10.00
Corbett's Market	249.86
Hay & Peabody	5.00
Leisk, Arvilla	126.00
	<hr/>
	\$390.86

Malakorski, Stanley:

Sargent, Ralph B.	\$ 3.50
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Meserve, Anna:

City of Portland	\$480.19
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Nichols, Mrs. Percy B.:

Linguist, Norman	\$ 8.00
Freeman, W. E.	54.25
Town of Yarmouth	91.44
	<hr/>
	\$153.69

Ross, Allen:

Cusack, Myrtle	\$ 10.00
Black Point Coal Co.	15.23
Harmon's Market	66.59
	<hr/>
	\$ 91.82

Silver, Charles A., Jr.:

Howard, O. F.	\$699.74
Cusack, Myrtle	185.00
Grant, W. T. Co.	22.80
Taylor, George E.	43.71

C. H. Lane Shoe Co.	35.90	
Montgomery Ward Co.	105.65	
Maine General Hospital	274.25	
Nutters	7.26	
Smith & Glidden	3.74	
Douglas, George	13.50	
	<hr/>	\$1,391.50
Sullivan, Beverly E.:		
State of Maine		\$158.43
Sullivan, Mildred:		
State of Maine		\$166.51
Sullivan, Nellie L.:		
State of Maine		\$158.10
Sullivan, Phyllis A.:		
State of Maine		\$163.10
Tobey, George:		
Willow Crest Home	\$207.14	
McLaughlin, C. R.	2.00	
	<hr/>	\$209.14
Tarbox, Dorothy L.:		
State of Maine		\$343.00
Tramps:		
Berry, L. I.		\$ 6.75
Taylor, Stanley H.:		
Howard, A. F.:		\$ 45.00

Van App, Charles and Cora:

G. T. Seavey's Market	\$ 17.79	
Dunstan Service Station	6.78	
	<hr/>	\$ 24.57

Waltz, Beverly:

Porteous, Mitchell & Braun	\$ 10.00	
Rines Bros.	1.05	
Liggett's Drug Co.	4.51	
Nugent, John H.	6.00	
Jellerson, Olive	317.56	
	<hr/>	\$339.12

FREE HIGH SCHOOL

Receipts

Unexpended balance	\$1,391.22	
Town Appropriation	9,350.00	
State School Fund	2,945.19	
Tuition	45.00	
F. H. B. Heald, sale of supplies	5.35	
	<hr/>	\$13,736.76
Overdrawn		1,038.25
		<hr/>
		\$14,775.01

Expenditures

TEACHERS' SALARIES

By orders in favor of:

Bessey, Elwood G.	\$2,524.90
Libbey, Frances B.	1,584.66
Ferguson, Annie E.	1,479.27
Libby, Dwight L.	1,843.70
Lary, Marguerite R.	1,557.28

Moran, Dorothy B.	1,418.64
Roberts, Philip C.	6.66
Tax	1,384.46
	<hr/> \$11,799.57

HIGH SCHOOL JANITOR AND SUPPLIES

By orders in favor of:

Bowley, Charles P.	\$ 276.75
Bragdon, M. F., Paint Co.	32.82
Edwards & Walker	2.39
Nye, Charles J.	1,557.13
Babb, Edw. E., Co.	29.20
Nye, Barbare E.	6.00
Sacknoff, Morris & Sons	12.61
Central Maine Power Co.	6.52
Berry, Vera P.	6.30
Harmon's Market	14.15
Dodge, C. B., Co.	142.25
Tax	38.25
	<hr/> \$ 2,124.37

HIGH SCHOOL — FUEL

By orders in favor of:

Douglas, George H.	\$ 5.00
Portland Lehigh Fuel Co.	840.07
Libby, Joshua J.	6.00
	<hr/> \$ 851.07
	<hr/> \$14,775.01

INDUSTRIAL EDUCATION

Receipts

Unexpended balance	\$ 367.46
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Town Appropriation	2,800.00	
Federal and State Subsidy for		
Home Economics	906.66	
State Subsidy for Industrial Arts	600.00	
	<hr/>	\$4,674.12
Unexpended		134.97
		<hr/>
		\$4,539.15

Expenditures**TEACHERS' SALARIES**

By orders in favor of:

Hallett, Gerald C.	\$2,444.70	
Baker, Doris H.	1,588.12	
Tax	506.33	
	<hr/>	\$4,539.15

MUSIC SUPERVISION**Receipts**

Unexpended balance	\$ 402.49	
Town Appropriation	1,223.00	
	<hr/>	\$1,625.49
Unexpended		700.09
		<hr/>
		\$ 925.40

Expenditures**MUSIC SUPERVISOR**

By orders in favor of:

Steele, Sara L.	\$799.00	
Tax	126.40	
	<hr/>	\$ 925.40

ELEMENTARY SCHOOL ACCOUNT**Receipts**

Unexpended balance	\$ 2,515.98
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Town Appropriation	32,200.00	
State School Fund	8,556.15	
McFarland Spring Co.	4.01	
Tuition	5.00	
E. G. Bessey, gas for trips	7.00	
		<hr/>
		\$43,288.14
Overdrawn		1,027.67
		<hr/>
		\$44,315.81

Expenditures

TEACHERS' SALARIES

By orders in favor of:

Storey, Mabel F.	\$1,517.64
Libby, Vera P.	1,374.92
Milliken, Marjorie M.	1,506.98
Clark, Dorothy H.	1,334.24
Parlin, Helen S.	1,404.54
Sparks, Maude S.	1,107.89
Bishop, Ruth A.	1,229.20
Heighe, Louise R.	602.08
Hallett, Dorothea W.	1,203.36
Wright, Elinor H.	1,313.34
Libby, Abbie S.	1,231.28
Grant, Ruth A.	1,290.96
McKenney, Esther L.	1,185.82
Sanborne, Marcia H.	1,166.52
Levenseller, Dorothy E.	1,153.07
Milliken, Madeline W.	1,185.82
Clark, Mildred S.	1,185.82
Webb, Dwight G.	2,218.22
Cook, Barbara E.	156.65
Green, Adaline B.	1,134.44
Knapp, Glennys L.	410.71
Vayo, Glenna S.	386.12

Glassford, Mae R.	157.13
Perkins, Doris B.	249.69
Leighton, Jacquelyn R.	6.66
Charlton, Harold H.	13.32
Gower, Mary H.	4.00
Downing, Doris	539.00
Milliken, Katherine	688.00
Scott, Florence	741.00
Woodward, Ida N.	19.98
Gelinas, Lorraine	24.00
Dresser, Ruth	154.73
Bair, Medill	4.15
Ricker, Marjorie C.	137.22
Willman, Amy	252.35
Tax	3,639.30
	<hr/> \$31,930.15

COMMON SCHOOL—JANITOR'S DEPARTMENT
AND SUPPLIES

By orders in favor of:

Wentworth, F. Herbert.	\$1,405.20
Sargent, Ralph B.	950.05
Downs, Emma E.	318.00
Rogers, Edgar P.	352.00
Tax	256.90
Knight, Joseph R.	14.00
Rice, C. M., Co.	112.32
Meserve, Irma	4.00
Edwards & Walker	57.74
Babb, Edw. E., & Co.	29.20
Loring, Short & Harmon	8.50
Harmon's Market	18.13
Bragdon, M. F., Paint Co.	238.15
Parlin, Helen S.	4.00
McKenney, Esther L.	76.00

Grant, Ruth A.	76.00
Rounds, Catherine	3.50
Murray, E. C.	3.93
Jordan, Lawrence R., Jr.	30.50
Meserve, Marguerite	2.00
Hodgman, A. W.	94.25
Soule Glass & Paint Co.	119.03
Kauf's Auto Store	5.78
Longfellow, Robert	5.84
Berry, Vera	282.20
Sherman, O. E. & Son	11.35
Plummer, Elsie M.	33.00
Bragdon, William J.	615.00
Olesen, Clifford	115.75
Central Maine Power Co.	6.52
Goold, J. E., Co.	1.19
Maine Hardware & Plumbing Sup. Co.	2.25
Belle's Linoleum Shop	2.95
	<hr/>
	\$5,255.23

CONVEYANCES

By orders in favor of:

Dunstan Service Station	\$ 242.98
Vail, Leon H.	115.25
Shaw, V. T.	81.96
Goold, Henry D.	176.57
Foster, Arthur W.	66.00
Durham, William H.	87.60
Douglas, Walter L.	1,158.00
Laroche, John	40.00
B. & M. Transportation	774.50
Ouellette, Julian M.	850.00
Newcomb, F. M. & Son	118.56
Ridlon's Garage	22.35
Lilley's Garage	1,132.83

Bouchard, F. E.	1.90	
Town of Gorham	103.50	
Sherman, O. E. & Son	137.66	
Urquhart, H. W.	14.75	
Harlow Service Station	29.76	
Tax	1.40	
	<hr/>	\$5,155.57

COMMON SCHOOLS — FUEL

By orders in favor of:

Portland Lehigh Fuel Co.	\$1,837.36	
Douglas, George H.	101.50	
Libby, Joshua J.	36.00	
	<hr/>	\$ 1,974.86
		<hr/>
		\$44,315.81

SCHOOL SUPPLIES

Receipts

Unexpended balance	\$538.16	
Town Appropriation	200.00	
	<hr/>	\$ 738.16
Overdrawn		493.01
		<hr/>
		\$1,231.17

Expenditures

By orders in favor of:

Babb, Edward E., Co.	\$67.71
Rice, C. M., Co.	4.00
Bessey, Elwood G.	1.50
Maine Public Health Assn.	2.12

Hammett, J. L., Co.	70.89
Cressey & Allen	19.69
Kinney & Frost	52.71
Loring, Short & Harmon	86.33
Boston Music Co.	2.26
Kemball Music Co.	5.00
Wright, Elinor H.	2.68
Cambosco Scientific Co.	134.86
Keystone View Co.	28.51
Standard Duplicating Machine	49.50
National Education Assn.	7.40
Porteous, Mitchell & Braun	6.25
Boulos, E. S., Co.	29.85
Edwards & Walker	5.61
Billington's, Inc.	14.25
King & Dexter Co.	33.49
Hay's Drug Stores	10.09
Owen Publishing Co.	22.50
Hallett, Gerald C.	3.44
Martin, Harry E., Co.	1.76
Urquhart, H. C.	1.30
Maine Hardware & Plumbing Sup. Co.	23.85
Dept. of Education	16.00
Ginn & Co.	32.01
California Test Bureau	20.24
Houghton, Mifflin Co.	96.30
Kinsman, H. S.	70.79
U. S. Post Office	10.00
World Book Co.	1.53
Bruce Publishing Co.	6.00
McMillan Co.	5.38
Manchester, Pearl A.	2.00
University of Maine	50.00
Beckley, Cardy Co.	4.87
Roberts Office Supply	2.60
Scientific Research Associates	152.91
Harmon's Market	14.28

Board of Education	
of Minneapolis	.60
Casco Printing Co.	13.87
Institute of Research	7.50
Webster Publishing Co.	.49
Row, Peterson & Co.	18.25
A. B. Rider & Associates	18.00
	<hr/>
	\$1,231.17

BOOK ACCOUNT**Receipts**

Unexpended balance	\$ 342.44	
Town Appropriation	1,000.00	
	<hr/>	\$1,342.44
Overdrawn		276.46
		<hr/>
		\$1,618.90

Expenditures

By orders in favor of:

Beckley-Cardy Co.	\$ 9.61
Iroquois Publishing Co.	16.28
Birchard, C. C., Co.	55.42
Houghton, Mifflin	26.09
Winston, John C., Co.	108.93
McMillan Co.	74.02
Ginn & Co.	189.05
Silver-Burdett Co.	126.73
Webster Publishing Co.	3.04
Bobbs-Merrill Co.	18.53
Loring, Short & Harmon	34.96
American Book Co.	123.31
World Book Co.	5.11
International Text Book Co.	15.36
Heath, D. C., Co.	13.06

Allyn & Bacon	13.79
Lippincott, J. B., Co.	10.75
Scott, Foresman & Co.	45.54
McKnight & McKnight	1.42
McCormick Mathews Pub. Co.	9.91
Harcourt, Brace & Co.	174.21
Steck Co.	34.62
Rand, McNally & Co.	7.51
Row, Peterson & Co.	477.17
Merrill, Chas. E., Co.	11.54
Laidlaw Bros.	4.95
U. S. Post Office	.67
Benton Review Pub. Co., Inc.	7.32
	<hr/>
	\$1,618.90

LIGHT, POWER AND WATER

Receipts

Unexpended balance	\$ 96.72
Town Appropriation	825.00
Beech Ridge Community Club, lights	8.00
	<hr/>
	\$ 929.72
Overdrawn	120.83
	<hr/>
	\$1,050.55

Expenditures

By orders in favor of:	
Biddeford & Saco Water Dist.	\$ 45.58
Portland Water Dist.	222.11
Central Maine Power Co.	782.86
	<hr/>
	\$1,050.55

APPARATUS, APPLIANCES AND SPECIAL PURPOSES

Receipts

Town Appropriation	\$2,950.00	
Appropriation for overdraft	922.31	
E. G. Bessey, toll calls	24.72	
D. G. Webb, toll calls	2.50	
		<hr/>
		\$3,899.53
Unexpended		1,214.39
		<hr/>
		\$2,685.14

Expenditures

By orders in favor of:

Clough, Leon	\$ 3.30
Emery Window Shade Co.	10.45
New England Tel. & Tel. Co.	182.92
Hallett, Dorothea W.	1.50
Knight, Joseph R.	1.07
Lilley's Garage	337.83
Holt Tire Co.	50.60
Cleveland, L. W., Co.	3.85
Classroom Teachers, Inc.	3.28
Forest City Printing Co.	79.25
Wallace, P. A.	59.98
Brim, John	2.00
Champion Motors, Inc.	459.12
Billingtons, Inc.	483.00
Montgomery Ward	31.75
King & Dexter Co.	64.15
Loring, Short & Harmon	18.29
Hay's Drug Stores	.48
Harmon's Market	3.13
Edwards & Walker Co.	4.79
Corey & Co.	5.72
Boulos, E. S., Co.	9.95
Howard & Brown	33.41
Tick Tock Jewelry Shop	5.00
Bailey, F. O., Co.	37.50
Harris & Jackson	2.96

Porteous, Mitchell & Braun	8.80
Wentworth, F. Herbert	66.75
Westbrook Remnant Store	1.17
Folwartshny, W. H.	.70
Pension	14.90
Tax	35.70
The School Executive	3.00
American Education Fellowship	3.75
P. O. Box, rent	.30
Hodgman, A. W.	29.25
Sparrow, W. E.	23.50
National School Publishing Co.	3.00
American School Board Journal	3.00
Speirs, James E.	4.40
University of Chicago Press	5.00
Bair, Medill (expenses)	43.50
Willman, Amy	246.90
Casco Printing Co.	35.15
U. S. Post Office	30.00
Standard Duplicating Machine Corp.	7.30
Congdon, F. G.	.65
Tower, F. L., Co.	8.00
Severn, Wylie, Jewett Co.	8.50
Hammett, J. L., Co.	14.59
Builders Hardware & Supply Co.	1.11
Gelinas, Lorraine	9.14
Discount Martin	1.90
Donahue, H. C., Postmaster	32.94
MaLette, Kay	2.25
Jannelle, Marjorie	2.25
Kendall & Whitney	5.90
Kinsman, H. S., Co.	29.61
Libby, Shirley	14.95
General Bronze Corp.	92.00
	<hr/>
	\$2,685.14

SCHOOL HOUSE REPAIRS**Receipts**

Unexpended balance	\$ 451.30	
Town Appropriation	1,800.00	
		<hr/>
		\$2,251.30
Unexpended		696.71
		<hr/>
		\$1,554.59

Expenditures

By orders in favor of:

Pillsbury, John M.	\$ 7.00
Jannelle, F. X., Sons	22.00
Diamond Match Co.	13.14
Hodgman, A. W.	266.06
Andrew, L. C.	18.83
Soule Glass & Paint Co.	21.30
Grant, R. D.	55.50
Bourne, M. B. & Son	17.65
Sargent, Gerald	133.41
Murray, F. M. & Co.	252.75
Harris Co.	7.90
Goddard, H. E.	22.70
Rogers, E. P.	16.45
Edwards & Walker	39.38
Lilley's Garage	4.25
Bragdon, M. F., Co.	105.04
King & Dexter Co.	4.80
Clinch, A. J. & Son	135.00
Nelsen, A. H. & Son	272.41
Emery-Waterhouse Co.	8.33
Meserve, Phineas E.	20.00
Vickerson, Frank M. & Son	15.00
Portland Stove Foundry Co.	16.68
Downs, Emma E.	3.00
Libby, Joshua J.	49.94

Jaris, B.	20.00	
Nye, C. J.	3.81	
Central Maine Power Co.	2.26	
	<hr/>	\$1,554.59

ATTENDANCE OFFICER**Receipts**

Unexpended balance	\$ 81.90	
Town Appropriation	120.00	
	<hr/>	\$ 201.90
Unexpended		104.10
		<hr/>
		\$ 97.80

Expenditures

By order in favor of:

Sargent, Ralph B.	\$ 97.80
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SUPERINTENDENT'S ACCOUNT**Receipts**

Town Appropriation	\$2,170.00
Unexpended	385.76
	<hr/>
	\$1,784.24

Expenditures

By orders in favor of:

Heald, F. H. B.	\$298.40	
Bair, Medill	879.95	
State Dept. of Education	445.75	
Pension	28.00	
Tax	132.10	
	<hr/>	\$1,784.24

INSURANCE**Receipts**

Unexpended balance	\$318.45	
Benton Insurance Company, refund	9.50	
	<hr/>	\$ 327.95

MEDICAL INSPECTION**Receipts**

Town Appropriation	\$ 200.00
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Expenditures

By order in favor of:	
Haigis, P. J., D.O.	\$ 200.00

DUNSTAN SCHOOL AUDITORIUM**Receipts**

Town Appropriation	\$1,700.00	
Unexpended	375.31	
	<hr/>	\$1,324.69

Expenditures

By order in favor of:	
Aceto, Samuel & Co.	\$1,324.69

HIGH SCHOOL ROOF**Receipts**

Town Appropriation	\$ 700.00
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Expenditures

By order in favor of:

Bourne, M. B. & Son	\$ 960.00
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NEW SCHOOL BUS**Receipts**

Town Appropriation	\$3,500.00
Unexpended	3,480.00
	<hr/>
	\$ 20.00

Expenditures

By order in favor of:

Bair, Medill	\$ 20.00
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DUNSTAN GRADING, LAWN AND SURFACING**Receipts**

Town Appropriation	\$2,000.00
Overdrawn	2,725.68
	<hr/>
	\$4,725.68

Expenditures

By orders in favor of:

Portland Press Herald	\$ 9.18
Lorello & Ventresco	4,489.00
Pillsbury, Gerald T.	227.50
	<hr/>
	\$4,725.68

SCARBOROUGH NURSING ASSOCIATION**Receipts**

To appropriation	\$3,000.00
Received from Amy King, Treasurer	277.00
	<hr/>
	\$3,277.00
Unexpended	497.51
	<hr/>
	\$2,779.49

Expenditures

By orders in favor of:

Cummings, Philomene	\$2,166.90
Mead & Wheeler Co.	13.25
New England Tel. & Tel. Co.	62.19
Haigis, P. J., D.O.	30.00
Lyons, Harry W.	230.35
National Organization of Public Health Nursing Association	5.00
Hodgman, A. W.	10.95
Tibbetts, Edw. A., D.O.	13.00
King, Amy, Treasurer	36.00
Nye, Barbara	11.80
Gorman, Grace	58.80
Maine Hardware & Plumb. Sup. Co.	11.85
Berry, Vera	1.20
Hays Drug Store	1.00
Tax	127.20
	<hr/>
	\$2,779.49

SEALER OF WEIGHTS AND MEASURES

I herewith submit my report as Sealer of Weights and Measures for the Town of Scarborough for year ending February 1, 1947.

54 pumps

40 scales

4 set of weights

Respectfully submitted,

F. HERBERT WENTWORTH,
Sealer.

FINANCIAL STATEMENT**Receipts**

Balance in Treasury, 1946	\$ 11,427.12
Temporary Loans	70,000.00
Received from 1946 Taxes	183,174.62
Collections on Tax Deeds	3,827.86
Support of Poor	1,764.64
State School Funds	13,008.00
Clam Licenses—1946	1,470.00
Victualers Licenses—1946	32.00
Railroad and Telegraph Tax	65.02
Excise Taxes—1946	4,134.34
Bank Stock Tax	569.66
State for Roads	5,436.15
State Librarian	40.00
Scarborough Nursing Association	313.00
Special Police Service	5,392.50
Supplemental Taxes	1,107.85
Dog Licenses	676.75
Perpetual Care of Cemetery Lots	200.00
Sale of Cemetery Lots	35.00
Trailer Park Licenses—1946	37.50
Dance Hall Permits—1946	30.00
Tarring Private Grounds	97.89
Use of Town Trucks	40.00
Dividend from closed bank	1.20
Miscellaneous School Dept. Receipts	146.58
Miscellaneous Road Dept. Receipts	9.00
Refunds	314.28
Excise Taxes—1947	1,400.90
1942 Taxes	70.50
1945 Taxes	171.33
Incidentals	21.55
Rent	74.50
State for Forest Fires	1,088.35
Fire Alarm Capital Reserve Fund	11,616.12

Trailer Park Licenses—1947	75.00
Auctioneers Licenses—1946	10.00
	<hr/> \$317,879.21

Expenditures

Payment of Town Warrants	\$315,818.03
Balance in Treasury, Feb. 3, 1947	2,061.18
	<hr/> \$317,879.21

SUMMARY**Resources**

Balance in Treasury	\$ 2,061.18
Town Property	315,500.00
Tax Deeds	11,630.68
	<hr/> \$329,191.86

Liabilities

Elementary School Bonds	\$65,000.00
Outstanding Bills	
(85% of cost of School Bus)	3,486.66
Cemetery Funds	4,750.00
	<hr/> \$ 73,236.66
Available	255,955.20
	<hr/> \$329,191.86

R. LEON LARY	}	Selectmen
J. ROSS SHERWOOD		of
RALPH K. BENNETT		Scarborough

Report of Treasurer

Year Ending February 4, 1947

Receipts

Cash on Hand, Feb. 4, 1946 \$11,427.12

Received from:

Tuition of Hayden boy	90.00
Ellwood G. Bessey, toll calls, High School	24.72
F. H. B. Heald, sale of goods	5.35
Dwight G. Webb, toll calls	2.50
Beech Ridge Community Club	8.00
Tuition of Joyce and Carroll O'Brien	5.00
National Bank of Commerce, temporary loans	70,000.00
Cash for gas	7.00
Max H. Emmons, Withholding Tax	4.80
Dance Hall Permits	30.00
Clam Licenses	1,470.00
Fire Alarm Capital Reserve	11,576.12
Estate Nellie F. Milliken, perpetual care Richard L. Milliken lot	100.00
Katherine Davis, perpetual care Ivory Boothby lot	100.00
Auctioneers' Licenses	10.00
Trailer Permits	112.50
Francis W. Sullivan, Estate of Emma F. Snow	225.00

Received from Ray L. Littlefield, Collector:

Tax Deeds and Interest	4,033.91
1945 Taxes—Real Estate	15.67

1945 Supplemental Tax	18.00
1945 Personal Tax	24.14
1945 Poll Tax	12.00
1946 Taxes	183,268.37
1946 Supplemental Tax	986.82
1946 Excise Taxes	4,134.34
1947 Excise Taxes	1,400.90

Received from:

J. Harold Newcomb, Tar bill	12.93
Clyde Harmon, Tar bill	23.50
Higgins Inn, Tar bill	12.34
Elmer C. Burbank, Tar bill	8.81
Norman Harmon, Tar bill	8.81
Neils Johnson, Tar bill	15.50
Norman Morse, Tar bill	16.00
Town of Scarborough, Trucks	40.00
Calvin K. Norton, Lot in Dunstan Cemetery	35.00
Fred Gooch, repairs on beacon	10.00
Robert F. Hannigan, repairs on Fire Alarm System	40.00
Lucien T. Libby Post, American Legion	1.00
Dog Licenses	676.75
Casco Mercantile Trust Co., last dividend	1.20
Scarborough Nursing Association	277.00
Dr. R. T. Lombard, removing snow	9.00
Town Clerk's Office, Victuallers' Licenses	32.00
Special Police	5,392.50

Refunds:

McFarland Spring Co.	4.01
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Maine General Hospital	33.75
Albion M. Benton Insurance Co.	9.50
F. E. Bouchard	1.90
Diamond Match Co.	14.64
Hay's Drug Store	6.00
Mrs. Goldie Colpritt	131.50
Federal Laboratories	1.50

Received from State of Maine:

Third Class Reconstruction	1,300.91
Special Resolve—Ross Road	911.24
One Half Expense Forest Fires	1,088.35
Adj. General's Office	73.50
Snow Removal	3,224.00
Bank Stock Tax	569.66
Home Economics	906.66
Support of Poor	1,410.39
Education Subsidies	600.00
State School Funds	11,501.34
R. R. Tax	65.02
Broad Turn Water Refund	150.00
Scarborough Public Library	40.00
	<hr/> \$317,748.47

Expenditures

Payments on Warrants

Nos. 1 to 52A	\$315,818.03
Cash on Hand, Feb. 4, 1947	1,930.44
	<hr/> \$317,748.47

Respectfully submitted,

WILLIAM M. HOWATT,
Treasurer.

Tax Collector's Report

1946

Commitment State, County, and Town Tax \$187,951.89

Paid Wm. M. Howatt, Treasurer \$183,292.52

Tax Deeds	2,454.23
Tax Lien	305.55
Abatements	1,796.66
Balance uncollected	102.93
	<hr/> \$187,951.89

Excise Tax

1946:

Receipts Nos. 375 to 1688 Incl. \$4,134.34

1947:

Receipts Nos. 1 to 339 Incl. 1,400.90

1946 Delinquent Taxes

Bailey, Charles W.	\$ 3.00
Buckling, George	14.34
Elwell, Harlan	3.00
Fuller, Forest and Edith	13.84
Fuller, Forest, Jr.	13.71
Gervais, Baptiste	27.38
Hodgdon, Walter	3.00
Jensen, Andrew F.	3.06
McLellan, Hollis	3.00
Silver, Charles	3.00
Skillin, Chester	3.00
Swain, Bertie	12.60
	<hr/>
	\$102.93

Respectfully submitted,

RAY L. LITTLEFIELD,
Collector.

Town Clerk's Report

I hereby submit to you a report of the Town Clerk's Office for the past year for your approval.

The Annual Town Meeting was held March 4, 1946.

The State Primary Election was held June 17, 1946.

A Special Town Meeting was held June 22, 1946 to see about supplying Sebago water for residents of Broad Turn Road starting at Highway No. 1 and running as far as the residence of Carroll Martin.

Another Special Town Meeting was held August 31, 1946 to see about purchasing land for Town Garage in District No. 2, and borrowing money for same and the removal of old garage to new site.

The State Election was held September 9, 1946.

There were 111 Births, 54 Deaths, and 100 Marriages during the past year.

Respectfully submitted,

WILLIAM M. HOWATT,
Town Clerk.

Report of the Superintendent of Schools

On July 1, 1946 Mr. F. H. B. Heald retired after a long period of service to the children of Scarborough. During the period of time that he was superintendent of schools great changes have taken place in the field of education, and Scarborough was kept abreast of the modern trends through the unceasing efforts of their retired superintendent.

It was with a great deal of humility that the writer considered the position of superintendent in the newly formed School Union 10, fully realizing that it would be impossible to replace Mr. Heald.

During the past summer through the co-operation of the Knights of Pythias an office was established in their building.

The usual maintenance work was carried on during the summer, with a particularly strong emphasis on placing the Oak Hill Grammar School and the High School in A-1 condition. The work of Mr. A. W. Hodgman at the Oak Hill Grammar School, and Mr. Charles J. Nye at the High School, should be particularly commended.

We have been particularly fortunate in Scarborough in that the number of teachers to be replaced has been small. Among the new teachers now in Scarborough schools are:

Mulkern, Katherine M.	3
St. Josephs Academy	
Oak Hill Grammar School, grade 6	
Ricker, Marjorie C. (Mrs.)	4
Gorham State Teachers' College, B.S. 1940	
Oak Hill Grammar School, grade 5	

 Scott, Florence A.*

9

 Gorham State Teachers' College
 Pine Point School

* Returning veteran.

In studying the problems facing teachers today the School Committee established a new sick-leave policy, under which teachers are granted ten days of sick leave with full pay, cumulative in the second year to 20 days. In the middle of October the School Committee adopted a salary schedule under which a much better future was assured to the professional staff of the school department.

Teachers who complete a successful year of teaching, and who secure six semester hours of college study every two years, and who serve on local educational committees every two years, thus securing six inservice training credits, will be granted one hundred dollar increments according to the following salary schedule:

	WOMEN		MEN	
<i>Education</i>	<i>Minimum</i>	<i>Maximum</i>	<i>Minimum</i>	<i>Maximum</i>
Less than four years	\$1,400	\$2,300	\$1,700	\$2,600
Four years	1,600	2,700	1,900	3,000
Five or more years	1,800	3,100	2,100	3,400

In the month of October every child from grade three through grade 12 was given achievement tests. These results have been studied by the teachers and their principals, and all weaknesses, whether on an individual or group basis, are being attacked with an attempt to remedy them.

Parents desiring to know where their child stands may secure information concerning these achievement test results from the principals of the buildings.

As a result of observation and the testing program, it has been obvious that we must develop a comprehensive program of textbook replacement. For example: it is very necessary in our arithmetic classes to have the same series of textbooks used in every grade, and a sufficient number of books so that every child may have one. This is also true of such basic subjects as reading, writing, spelling and social studies.

The School Committee has wisely established the policy of hiring part of its janitorial staff on a year-round basis. They plan to use these men as a maintenance crew, working in every building, in the summer. It is to be hoped that with such a program the buildings will be kept in better condition.

The school transportation problem has been very acute this year, particularly because of our inability to secure a new bus. Strikes in the coal industry, with the subsequent shut-down of the steel plants, resulted in an acute shortage of school bus bodies. As of February 1, we were assured of the delivery of our bus by the end of the month. This should remedy many of the difficulties facing parents and their children today.

Your superintendent appreciates the many courtesies granted to him by the citizens of Scarborough, the School Committee and the professional staff of the schools.

Sincerely yours,

MEDILL BAIR,
Superintendent of Schools.

**REPORT OF THE PRINCIPAL OF
SCARBOROUGH HIGH SCHOOL**

To Medill Bair, Superintendent of Schools:

I herewith submit my twenty-sixth annual report as principal of Scarborough High School.

The complete enrollment for the first semester of this school year is as follows:

	Boys	Girls	Total
Post-graduates	1	0	1
Seniors	16	12	28
Juniors	24	22	46
Sophomores	15	18	33
Freshmen	25	21	46
	<hr/> 81	<hr/> 73	<hr/> 154

I am predicting that the high school will have an attendance of approximately 170 pupils next fall and from a probable 185 to a possible 200 during the following year. These predictions are based on the following facts: Grade 8 has 62 enrollees this year and Grade 7 has 70. Not only will 90 per cent of these pupils enter high school but very few of those who enroll in high school are now leaving, as has been the case during the war years, because of their inability to secure employment. Thus a real problem of future housing will confront us in the very near future.

Seven ex-service men have registered with us during the past semester and one during the present term. Three of these—Leon Ahlquist, Thomas Mucci and Robert Hicks—have already completed graduation requirements as set up by the Maine Diploma Equivalency Board and will be granted their diplomas in June.

Scholastic honors for the Senior class have been won by Loretta A. Larsen and Ardeth S. Meserve. Miss Larsen has been named valedictorian and Miss Meserve salutatorian.

I wish to call attention to one very important project which has been carried on this year. Our school library has been enlarged from a total of eleven hundred volumes at the beginning of the school year to over fourteen hundred now. This has been accomplished through gifts and by purchases from our own school funds and at no expense to the town, under the very capable librarianship of Mrs. Frances Libbey. Lack of proper housing facilities prevent its substantial increase to the extent which will adequately meet our needs.

I am repeating a statement made in last year's report. "I believe that facilities should be provided as soon as possible for the extension of the commercial work already being done into a 'full-fledged' Commercial course, with necessary provisions for typewriters, business machines, etc." A survey of Maine high schools shows that only one other Class A public high school of comparable enrollment (100-200) in the state does not have a Commercial course.

Six members of our faculty are seeking professional advancement by attending a University of Maine School of Education Workshop course which is being held one day each week for fifteen weeks at Portland High School.

In conclusion, I wish to express my sincere thanks to you and the members of the Board of Education for your help and cooperation in aiding me to carry on my duties as principal.

Respectfully submitted,

ELWOOD G. BESSEY,
Principal.

SCHOOL PHYSICIAN'S REPORT

To Superintendent Medill Bair:

This is to certify that I have examined all of the pupils in the Scarborough schools as designated by Mrs. Cummings.

We have been very pleased with some of our findings and only hope that the examinations will help to keep the pupils in good health.

I have been very pleased to serve as School Physician and only hope that my work has been satisfactory.

May I say that we are very fortunate to have a town nurse as capable as Mrs. Cummings.

Respectfully submitted,

DR. PHILIP J. HAIGIS, D.O.

SCARBOROUGH COMMUNITY NURSING

To the Board of the Scarborough Community Nursing Service and the Citizens of the Town of Scarborough.

As Public Health Nurse for the Scarborough Community Nursing Service, I submit a brief report of work done during the last year for that service.

A total of 887 home visits were made covering various services such as bedside care to the ill, health supervision to expectant mothers, educational work in the care of infants and pre-school children, follow-up work in communicable disease cases and arranging for medical care for crippled children.

519 school children were examined by Dr. Haigis, School Physician, and follow-up visits were made wherever the need was indicated. Thirteen children received examination at the cardiac clinic which is sponsored by the State Bureau of Health, and nine of them are attending regularly. At present there are eight children attending the Crippled Children's clinic which is held monthly at the Children's Hospital. Four are receiving speech training and this is also given at the Children's Hospital.

A dental clinic sponsored by the Cumberland County Public Health Association was in session for nine days and 86 children were treated.

There were eight Child Health Conferences held with an attendance of 97. Many were immunized against smallpox, diphtheria and whooping cough.

At the school immunization clinics 73 received diphtheria inoculations and 62 the smallpox vaccination.

This year tuberculin testing was done in the sub-primary, eighth grade and the high school, 193 individuals in all. The 37 X-rays following that testing include some rechecks.

No serious epidemics have invaded our community this year and we can only hope that Scarborough, being health conscious, will maintain the strict vigilance which has brought this result.

I should like to thank all school personnel, the members of the nursing board and the town officials for the friendly cooperation they have given me.

Respectfully submitted,

PHILOMENE CUMMINGS.

REPORT OF HEALTH OFFICER

To the Citizens of Scarborough:

During the past year it has been noticeable that the post-war conditions are doing much to improve health conditions in the town. Much of this is due to people being able to live under more normal conditions. Many new families are moving in but generally they are living in better quarters. Although many of the new houses are very small for the number of persons housed, they are built of good material with intentions of enlarging when materials are available. There are still several families living in unfit buildings; who are making no effort to improve them. Most of them having several children; thus creating health problems which cannot be corrected until proper building laws and ordinances are enacted and enforced.

We still have two trailer camps but the number of units is small and have passed inspection for licenses.

The number of contagious diseases was at a low figure during the year. This was greatly due to the constant examination of the children in school by Mrs. Cummings, Dr. Haigis and the teachers; who have been most careful about sick children remaining out of school. Also most of the school buildings are modern and comfortable which helps greatly in combating disease.

Vaccination and Toxoid clinics have been held during the year and probably will continue. Every child should have this protection; as it has proved its value right here in this town.

The number of new houses having modern plumbing facilities are on the increase every year and brings with it the old problem of sewerage disposal. With the help of the State Sanitary Engineers most property owners have been able to get along for the time being. But in many

cases the nature of the soil and other conditions make operation uncertain for any definite length of time. Here, as in other towns having congested areas we are facing the need of a sewerage system but the cost would be prohibitive at this time.

It is hoped that the Nursing Service will be given support this year, as in the past, as its value increases as the town enlarges.

In conclusion, I wish to thank the Town Officers and others for their assistance in performing my duties.

Respectfully submitted,

RALPH B. SARGENT,
Health Officer.

Warrant For Town Meeting

March 3, 1947

*To Ernest H. Dyer, a Constable in the Town of Scarborough,
in the County of Cumberland:*

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Scarborough, qualified by law to vote in town affairs to assemble at the Town Hall on March 3, 1947 at nine-thirty A.M., to choose a Moderator to preside at said meeting: that the polls will be open at ten in the forenoon and will be closed at seven o'clock in the evening for the purpose of voting to elect the following officers: One (1) Selectman, Assessor and Overseer of Poor from the Second Parish for a term of three (3) years; Town Clerk for a term of one (1) year; Town Treasurer for a term of one (1) year; Tax Collector for a term of one (1) year; one (1) member of School Board from the Third Parish for a term of three (3) years; three (3) Road Commissioners for a term of one (1) year; that the business session of the meeting will begin at two P.M. and will continue until the business to be transacted is exhausted; and also vote on the following Articles:

Article 1. To see if the Town will vote to accept and adopt the reports of the several Town Officers.

Budget Committee Recommend to pass as read

Article 2. To see what sum of money the Town will vote to raise and appropriate for the Support of Poor for the ensuing year.

Budget Committee Recommend \$9,000.00

Article 3. To see if the Town will vote to raise and appropriate the sum of \$77,831.50 more or less, for elementary and secondary schools, including teachers' wages, fuel, janitors' services, conveyance, textbooks, reference books and school supplies for desk and laboratory use.

Budget Committee Recommend \$61,000.00

Article 4. To see if the Town will vote to raise and appropriate the sum of \$3,683.40 more or less for repairs and equipment of the elementary and secondary schools.

Budget Committee Recommend \$1,350.00

Article 5. To see if the Town will vote to raise and appropriate the sum of \$2,625.00 more or less, for the salary of the Superintendent of Schools and office expenses for the ensuing year.

Budget Committee Recommend \$1,980.00

Article 6. To see if the Town will vote to have the Moderator appoint a committee of five members to investigate the desirability of building and equipping an addition to the Scarborough High School: to investigate the cost of such building and equipment; and to report at a special Town Meeting on or before September 3, 1947.

Budget Committee Recommend passage as read

Article 7. To see if the Town will vote to raise and appropriate money necessary for the payment of School Bonds for the ensuing year.

Budget Committee Recommend \$5,000.00

Article 8. To see if the Town will vote to raise the sum of \$3,000.00 to continue the Scarborough Community Nursing Service for the ensuing year.

On Petition.

Budget Committee Recommend \$2,700.00

Article 9. To see if the Town will vote to raise the sum of \$400.00 for the support of Scarborough Public Library.

Budget Committee Recommend \$360.00

Article 10. To see what sum of money the Town will vote to raise to be expended for Memorial Purposes.

Budget Committee Recommend \$135.00

Article 11. To see if the Town will vote to raise and appropriate money necessary for the following: Electric Street Lights, Rental of Hydrants, Collecting Garbage and Rubbish. Officers' Salaries, Office Clerk, Interest Charges, Contingency and to Defray Other Town Charges.

Budget Committee Recommend:

For Street Lights	\$3,000.00
For Hydrant Rentals	7,500.00
For Collecting Garbage & Rubbish	1,260.00
For Officers' Salaries	6,000.00
For Office Clerk	1,200.00
For Contingent Account	900.00

Article 12. To see what sum of money the Town will vote to raise for the regular Repair of Roads and Bridges.

Budget Committee Recommend \$4,050.00

Article 13. To see what sum of money the Town will vote to raise and appropriate for Winter Roads for the ensuing year.

Budget Committee Recommend \$6,300.00

Article 14. To see what sum of money the Town will vote to raise for the Maintenance of State and State Aid Roads.

Budget Committee Recommend \$2,250.00

Article 15. To see what sum of money the Town will vote to raise for the Maintenance of Third Class Roads.

Budget Committee Recommend \$1,350.00

Article 16. To see what sum of money the Town will appropriate for State Aid Road Construction (in addition to the amount regularly raised for the Care of Ways, Highways and Bridges) under the provisions of Sections 25 and 29, Chapter 20, Revised Statutes of 1944, as amended.

Budget Committee Recommend \$1,700.00

Article 17. To see what sum of money the Town will vote to supplement the Third Class Road Reconstruction Fund.

Budget Committee Recommend \$1,530.00

Article 18. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the current Municipal year out of money raised during said Municipal year by Taxes.

**Budget Committee Recommend to pass as read,
with Borrowing Power of \$85,000.00**

Article 19. To see what compensation the Town will vote to pay the Tax Collector for the ensuing year.

**Budget Committee Recommend Tax Collector
Be Paid One Per Cent of Collection**

Article 20. To see what compensation the Town will vote to pay labor and trucks on the Highways for the ensuing year.

**Budget Committee Recommend the Same Rate
as State**

Article 21. To see what compensation the Town will vote to pay Road Commissioners for the ensuing year.

**Budget Committee Recommend Same as Last
Year—\$1.00 Per Hour**

Article 22. To see what sum of money the Town will vote to raise for Police Protection for the ensuing year.

Budget Committee Recommend \$2,250.00

Article 23. To see if the Town will vote to choose one (1) member of the Budget Committee for a term of six (6) years and determine the Method of Choosing.

Budget Committee Recommend Moderator Appoint 1 Member

Article 24. To see if the Town will vote to authorize the Selectmen for and on behalf of the Town to sell and convey at their discretion any or all Real Estate in which the Town has an interest or title by virtue of unpaid Tax.

Budget Committee Recommend passage as read

Article 25. To see if the Town will vote to instruct the Trustees of Dunstan Cemetery to employ a man to care for the cemetery and raise a sum of money for the same.

**Budget Committee Recommend passage as read,
\$540.00**

Article 26. To see what sum of money the Town will vote to raise for Maintenance of the road from Harmon's Corner to Prout's Neck.

Budget Committee Recommend \$900.00

Article 27. To see what sum of money the Town will vote to raise for Maintenance of Streets at Pine Point.

Budget Committee Recommend \$225.00

Article 28. To see what sum of money the Town will vote to raise for Maintenance of Higgins Beach Streets.

Budget Committee Recommend \$800.00

Article 29. To see what sum of money the Town will vote to raise to be expended on the West Beech Ridge Road.

Article 30. To see what sum of money the Town will vote to raise for Maintenance of Highland Avenue.

Article 31. To see what sum of money the Town will vote to raise for Maintenance of the Airport Road.

Article 32. To see what sum of money the Town will vote to raise for Maintenance of Holmes Road.

Article 33. To see what sum of money the Town will vote to raise for Maintenance of Elmwood Avenue.

Article 34. To see what sum of money the Town will vote to raise for Maintenance of Sawyer Road.

Article 35. To see what sum of money the Town will vote to raise to gravel and hard surface the New Road.

Article 36. To see what sum of money the Town will vote to raise for Maintenance of Maple Avenue.

Article 37. To see what sum of money the Town will vote to raise for Maintenance of Mill Brook Road.

Article 38. To see if the Town will vote to raise \$350.00 to hard surface the Tapley Road, beginning at the Burnham Road and running toward the residence of Ira Libby.

Article 39. To see what sum of money the Town will vote to raise for Maintenance of Mussey Road.

Article 40. To see what sum of money the Town will vote to raise for Maintenance of Willowdale Road.

Article 41. To see what sum of money the Town will vote to raise to be expended on the road, running from the residence of Ralph Deering to the Buxton line.

Article 42. To see what sum of money the Town will vote to raise for Maintenance of Spring Street.

Article 43. To see what sum of money the Town will vote to raise for Maintenance of Two Rod Road.

Article 44. To see what sum of money the Town will vote to raise for Maintenance of Ash Swamp Road.

Article 45. To see what sum of money the Town will vote to raise for Maintenance of Vinegar Road, from Two Rod Road to Paine Road.

Article 46. To see what sum of money the Town will vote to raise for Maintenance of Vinegar Road from Two Rod Road to the Broad Turn Road.

Article 47. To see what sum of money the Town will vote to raise for Maintenance of First Street, Greenacre.

Article 48. To see what sum of money the Town will vote to raise for Maintenance of Sunset Road, Greenacre.

Article 49. To see what sum of money the Town will vote to raise for Maintenance of Hearn Road.

Article 50. To see what sum of money the Town will vote to raise for Maintenance of Fogg Road.

Article 51. To see what sum of money the Town will vote to raise for Maintenance of Snow Street at Blue Point.

Article 52. To see what sum of money the Town will vote to raise for Maintenance of Chamberlain Road.

Article 53. To see what sum of money the Town will vote to raise for Maintenance of Pine Street, at Blue Point.

Article 54. To see what sum of money the Town will vote to raise to improve and hard surface Ward Avenue.
On Petition.

Article 55. To see if the Town will vote to raise the sum of \$1,000.00 to be expended for grading and hard surfacing the Ash Swamp Road, beginning at the end

of the present hard surface and running in a southwesterly direction toward the Saco line.

On Petition.

**Budget Committee Recommend Articles 29 to 55,
inclusive be Taken Collectively—Raise \$6,000.00;
the money raised to be Apportioned by the Select-
men and Road Commissioners**

Article 56. To see if the Town will vote to raise a sum of money to purchase name plates for the Town's Honor Roll.

Budget Committee Recommend \$450.00

Article 57. To see if the Town will vote to accept a parcel of land, to be included in Dunstan Cemetery, such land now being the property of Horace H. Gay.

Budget Committee Recommend to Accept

Article 58. To see if the Town will vote to accept Ocean View Road, so called, at Blue Point, as recorded in Cumberland County Registry of Deeds, Book No. 32, page 36, and raise the sum of \$600.00 to grade and maintain said road.

Budget Committee Recommend \$260.00

Article 59. To see if the Town will vote to accept and build the unconstructed part of Westwood Avenue from Route No. 1 to a point two hundred sixty feet south of Seaview Avenue, and Thornton Road to intersect West-

wood Avenue as above extended, and raise a sum of money to construct same.

Budget Committee Recommend it be Accepted

Article 60. To see if the Town will vote to appropriate Clam License fees paid, for employing a Clam Warden and for seeding and propogation of clams.

On Petition.

Budget Committee Recommend passage as read

Article 61. To see if the voters will express their sentiment as regards the fee to be charged for a clam license.

On Petition.

**Budget Committee Recommend to be discussed
at the Annual Meeting**

Article 62. To see what sum the Town will vote to raise and appropriate for the purchase of Fire Fighting Equipment, for maintenance of Fire Equipment, compensation of certain Volunteer Firemen, to be spent at the request of the Scarborough Firemen's Association, Inc., and the Selectmen; also that any unexpended balance of this appropriation shall revert to "The Fire Alarm System Fund."

Budget Committee Recommend \$5,000.00

Article 63. To see if the Town will vote to raise and appropriate money to procure accident insurance for the Volunteer Firemen, along with other Town liability and property insurance.

Budget Committee Recommend \$1,800.00

Article 64. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to install equipment necessary to put the fire alarm system into operation.

Budget Committee Recommend \$3,600.00

Article 65. To see if the Town will vote to purchase additional land for the Town Dump at Rigby and raise a sum of money for the same.

Budget Committee Recommend \$50.00

Article 66. To see if the Town will vote to raise a sum of money for care of the Town Dumps.

Budget Committee Recommend \$675.00

Article 67. To see if the Town will vote to install street lights at the following points: one at corner of Maple Avenue and Route No. 1; one at intersection of Maple Avenue and First Street; and one on the fifth pole on First Street, and raise a sum of money for the same.

On Petition.

Budget Committee Recommend 1 Light at junction Maple Avenue and State Highway No. 1

Article 68. To see if the Town will vote to install two street lights on Pine Street, Blue Point, and raise a sum of money for the same.

On Petition.

Budget Committee Recommend to pass as read

Article 69. To see if the Town will vote to install one street light near the corner of Libby Street and Highway No. 1; also one in front of Dunstan Elementary School, and raise a sum of money for the same.

Budget Committee Recommend to pass as read

Article 70. To see if the Town will vote to install one street light at the corner of Grand Avenue and Pearl Street at Pine Point.

Budget Committee Recommend to pass as read

Article 71. To see if the Town will vote to install one street light on the Pine Point Road near the residence of Clinton Higgins, and raise a sum of money for that purpose.

On Petition.

Budget Committee Recommend to pass as read

Article 72. To see if the Town will vote to install a water main on the Broad Turn Road, from the residence of Carroll Martin, as far as the residence of Mrs. Margaret Stewart, and to raise a sum of money for the same.

On Petition.

**Budget Committee Recommend Indefinitely
Postpone**

Article 73. To see if the Town will vote to extend an eight inch water main from the intersection of Elmwood Avenue and Maple Avenue, southerly along Maple Avenue to First Street, install a hydrant at the head of First Street, and raise a sum of money for the same.

On Petition.

**Budget Committee Recommend Indefinitely
Postpone**

Article 74. To see if the Town will vote to instruct the Municipal Officers to enter into an agreement with the State Highway Commission to reconstruct the tide gates at the culvert on the Old Eastern Division railroad, and raise a sum of money for the same.

Budget Committee No Recommendation

Article 75. To see if the Town will vote to appoint a committee of three to investigate Mosquito Control and to raise the sum of \$1,000.00 for said control; said amount to be spent only by joint agreement of this committee and the Selectmen.

On Petition.

Budget Committee Recommend ought not to pass

Article 76. To see if the Town will vote to install a drain to control the water level in what is known as Massacre Pond at Prout's Neck, and to raise the sum of \$1,200.00 for such purpose.

On Petition.

**Budget Committee Recommend further investi-
gation**

Article 77. To see what action the Town will take in regard to the discontinuance of the Black Point Grammar School.

On Petition, Board of Education.

Budget Committee Recommend passage as read

Article 78. To see what action the Town will take in regard to the discontinuance of the Beech Ridge School.

On Petition, Board of Education.

Budget Committee Recommend passage as read

Article 79. To see if the Town will authorize the Selectmen to sell the Black Point School at a public sale, the receipts of which shall be used for school purposes.

On Petition, Board of Education.

Budget Committee Recommend passage as read

Article 80. To see if the Town will vote to appoint one member of the Planning Board for a term of five years, said member to be appointed from the floor.

On Petition, Planning Board.

Budget Committee Recommend passage as read

Article 81. To see if the Town will vote to raise the sum of \$500.00 to defray expenses of the Planning Board for the ensuing year.

On Petition, Planning Board.

Budget Committee Recommend \$450.00

Article 82. To see if the Town will vote to install Road Name signs at intersections of thru roads and raise the sum of \$100.00 for said signs, also said sign location to be left to Planning Board.

On Petition, Planning Board.

Budget Committee Recommend \$90.00

Article 83. To see if the Town will vote to raise the sum of \$500.00 to clean up and rough grade the Town Landing at Prout's Neck.

On Petition, Planning Board.

Budget Committee Recommend \$450.00

Article 84. To see if the Town will vote to raise a sum of money for painting the Town Hall and remodeling the Municipal Offices.

Budget Committee Recommend \$900.00

Article 85. To see if the Town will instruct the Selectmen to arrange for the installation of suitable traffic signals at the intersection of Saco Street and the County Road and raise necessary funds for the same.

On Petition.

Budget Committee Recommend passage as read

Article 86. To see whether or not the Town will vote to enter into a contract with Central Maine Power Co. for a term of ten (10) years, whereby, in consideration of the furnishing of street lighting service to the Town during the term of said contract, all as more fully set forth in the contract, copy of which has been presented to this meeting, the Town will pay for such street lighting service in accordance with the Company's municipal street lighting rate—contract basis.

Article 87. To see what action the Town will take with reference to authorizing the Selectmen to execute and deliver the contract referred to in the preceding Article.

Article 88. To see what action the Town will take with reference to raising the necessary money to cover the street lighting service.

**Budget Committee Recommend Articles 86-87-88
have passage as read**

The Selectmen hereby give notice that they will be in session at the Town Hall on February 27 and 28th, and March 1st, 1947, from 10 o'clock A.M. to 4 o'clock P.M., for the purpose of correcting check list.

Given under our hand at Scarborough, Maine, this
14th day of February, A.D., 1947.

R. LEON LARY
J. ROSS SHERWOOD
RALPH K. BENNETT

} *Selectmen
of
Scarborough*

Budget Committee

Scarborough, Maine, Feb. 13, 1947

The Budget Committee for 1947 assembled at the Town Hall and was called to order at 10 o'clock by R. Leon Lary, Chairman of the Board of Selectmen.

The following members were present: Earl Harlow, Irving Colby, Herbert Wentworth, Niels Johnson, Ralph Deering, and Earl Thurston.

R. Leon Lary was elected Chairman and Ralph K. Bennett, Secretary.

All Articles of the Warrant were given careful consideration and the recommendations following each Article on the preceding pages were made.

R. LEON LARY,
Chairman

EARL HARLOW

IRVING COLBY

F. HERBERT WENTWORTH

NIELS JOHNSON

RALPH DEERING

EARL THURSTON,
pro tem

J. ROSS SHERWOOD

RALPH K. BENNETT,
Secretary

Auditor's Report

February 24, 1947

We hereby certify, that we have examined the books of account and records of the Collector, Treasurer, and Selectmen of the Town of Scarborough for the year ended February 3, 1947, that we have ascertained that all cash received by these officers has been properly accounted for, and that all disbursements appear to be proper.

MILLETT, FISH & DRESSER,

By Richard M. Millett, C.P.A.

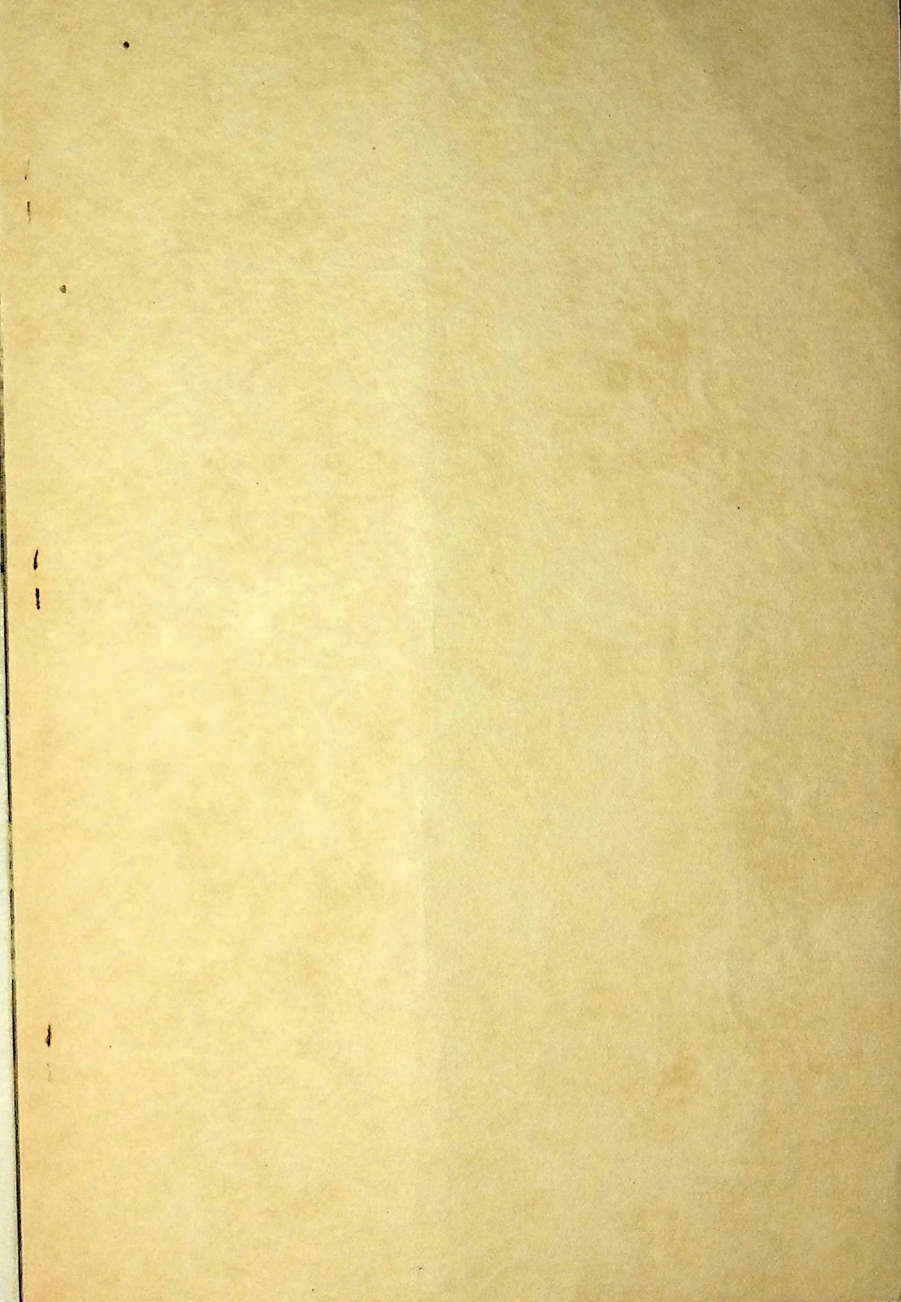
MEMORANDUM

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Collins ✓

Bullseye

W. H. H. H.

W. H. H. H.

W. H. H. H.

W. H. H. H.

W. H. H. H.