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Annual Report of the Municipal Officers of the Town of Alexander Maine For the Year Ending March 5, 1939

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Town Officers, Year 1939

SELECTMEN

NOLAND P. PERKINS

NELSON FLOOD

LESTER CRAFT

ASSESSORS AND OVERSEERS OF POOR

NOLAND P. PERKINS

LYMAN STROUT

LESTER CRAFT

TAX COLLECTOR

BERT W. FLOOD

TREASURER

DELLA DWELLY

SCHOOL COMMITTEE

LYSTON FROST

RAYMOND FLOOD

ROLAND PERKINS

SUPERINTENDENT OF SCHOOLS

F. A. DAY

CONSTABLE

COOLIDGE WHITE

ROAD COMMISSIONER

MELL HUNNEWELL

HEALTH OFFICER

LYMAN STROUT

FIRE WARD

SELECTMEN

VALUATION AND ASSESSMENTS

1939

	Real Estate	Personal	Total
Residents,	\$52,493.00	\$11,500.00	\$63,993.00
Non-Residents,	34,720.00	220.00	34,940.00
Square Bars,			6,000.00
Birch Logs,			1,600.00
			\$106,533.00

Tax Rate, \$53.00 per \$1,000.00
88 Polls at \$3.00

Town Tax,	\$4,365.12
State Tax,	900.91
County Tax,	496.52
Overlay,	147.69
Supplemental Tax,	11.30
	\$5,921.54

	No.	Ave. Val.	Total
Horses,	54	\$33.61	\$1,815.00
Cows,	155	31.16	4,830.00
3-year-olds,	25	25.40	635.00
2-year-olds,	27	18.70	505.00
Radios,	26		300.00
Musical Instruments,	8	50.00	400.00
Gas Engines,	5		35.00
Stock in Trade,	3		2,800.00
Fowls, Excess 50	20		10.00
Colts,	2		50.00

ANNUAL REPORT OF THE TOWN OF ALEXANDER

Gas Pumps,	3		45.00
Motor Boats,	1		50.00
Tractors,	1		25.00
			\$11,500.00

Exempt Live Stock

Yearlings,	39	10.00	390.00
Sheep,	27	5.00	135.00
Swine,	6	10.00	60.00
Fowls, No. 50,	416	.50	208.00

AMOUNT OF MONEY RAISED AT ANNUAL TOWN
MEETING HELD MARCH 27, 1939

Support of Schools,	\$600.00
Textbooks and Supplies,	175.00
Repairs for School Houses,	200.00
Tuition,	180.00
Anti-Tuberculosis Society,	10.00
Wash. County Chamber of Commerce,	6.24
50-50 Road,	50.00
Repairs of Third Class,	390.00
State Aid,	450.00
Cutting Bushes,	100.00
Patrol,	228.00
Town Roads,	825.00
Repairs of Special Resolve,	50.00
Contingent,	625.00
Interest,	100.00
Dues to Maine Municipal Assoc.,	15.00
Overdraft,	200.00
Salary of Supt. and Committee,	160.88
State Tax,	900.91
County Tax,	496.52
Overlay,	147.69
	\$5,910.24

ANNUAL REPORT OF THE TOWN OF ALEXANDER

CONTINGENT

Dr.

Appropriated by Town,	\$625.00
Anti-Tuberculosis,	10.00
Chamber of Commerce Appropriation,	6.24
Overlay,	147.69
Supplemental Tax,	11.30
Bert. W. Flood, Rebate,	1.00
Municipal Association, Dues,	15.00
Overdraft,	200.00
Lien Charges,	20.25
Bank Stock,	12.07

\$1,048.55

Cr.

Municipal Dues,	\$15.00
Anti-Tuberculosis,	10.00
Advertising Program,	6.24
Town Clerk, Postage and Recording,	12.30
First Selectman's Salary,	100.00
Second Selectman's Salary,	25.00
Third Selectman's Salary,	20.00
Town Clerk,	25.00
Treasurer,	75.00
Health Officer,	5.00
Abatement,	3.00
Supplies,	46.86
Trips out of Town,	61.65
Assessors,	64.05
Labor in Cemetery	25.05
Moderator Fees,	3.80
Della Dwelley, Percentage, Excise,	23.59
Bert W. Flood, Percentage, 1938-39,	178.20
Selectmen and Treasurer, Postage and Telephone Calls,	12.94
John Dudley, Services,	26.08
Insurance,	12.31
Supplies and Labor on Knowles Property,	68.87
Town Report,	31.00

ANNUAL REPORT OF THE TOWN OF ALEXANDER

For Rent of Hall ,	17.00	
Repairs on Snow Plow,	17.17	
Board of Auditor,	10.00	
Ballot Clerk and Town Official Election,	18.00	
Posting Notices and Attending Election,	6.00	
Discharging Liens,	5.50	
Weights and Measures,	7.00	
Fence Viewers,	2.00	
Looking after Dogs,	12.00	
Fighting Fires,	19.84	
Auditor's Services for 1938,	75.00	
Unexpended,	8.10	
		\$1,048.55

ROADS AND BRIDGES

COOPER ROAD

	Dr.		
Labor,		\$216.02	
Poles for Culverts,		20.75	
Undrawn balance,		38.23	
			\$275.00
	Cr.		
Appropriated by Town,			\$275.00

THOMAS LONG ROAD

	Dr.		
Labor,		\$41.17	
Undrawn balance,		33.83	
			\$75.00
	Cr.		
Appropriated by Town,			\$75.00

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FLAT ROAD

	Dr.		
Labor,		\$110.01	
Poles,		7.25	
Gravel,		3.60	
Undrawn balance,		4.14	
		<u> </u>	\$125.00
Appropriated by Town,	Cr.		\$125.00

LAKE ROAD

	Dr.		
Labor,		\$190.24	
Undrawn balance,		9.76	
		<u> </u>	\$200.00
Appropriated by Town,	Cr.		\$200.00

ARM ROAD

	Dr.		
Labor,			\$56.38
Appropriated by Town,	Cr.	\$50.00	
Overdraft to Summary,		6.38	
		<u> </u>	\$56.38

ALFRED PERKINS ROAD

	Dr.		
Labor,		\$72.53	
Poles,		2.50	
		<u> </u>	\$75.03

ANNUAL REPORT OF THE TOWN OF ALEXANDER

	Cr.		
Appropriated by Town,		\$75.00	
Overdraft to Summary,		.03	
		<hr/>	
			\$75.03

NELLIE BERRY ROAD

	Dr.		
Labor,			\$26.07
	Cr.		
Appropriated by Town,		\$25.00	
Overdraft to Summary,		1.07	
		<hr/>	
			\$26.07

CUTTING BUSHES

	Dr.		
Labor,		\$95.24	
Undrawn balance,		4.76	
		<hr/>	
			\$100.00
	Cr.		
Appropriated by Town,			\$100.00

50-50 ROAD

	Dr.		
Labor,		\$89.95	
Gravel,		10.00	
Undrawn balance,		.01	
		<hr/>	
			\$99.96
	Cr.		
Appropriated by Town,		\$50.00	
Appropriated by State,		49.96	
		<hr/>	
			\$99.96

ANNUAL REPORT OF THE TOWN OF ALEXANDER

STATE AID ROAD

	Dr.	
Labor,	\$1,324.31	
Drilling,	86.80	
Board,	8.00	
Dynamite, fuse and caps,	43.90	
Gravel,	79.25	
Culverts,	298.00	
Rocks,	6.00	
	<hr/>	\$1,846.26
	Cr.	
Appropriated by Town,	\$ 450.00	
Appropriated by State,	1,392.81	
Overdraft to Summary,	3.45	
	<hr/>	\$1,846.26

STATE AID PATROL

	Dr.	
State Treasurer,	\$ 74.60	
Old Age Assistance ,	107.28	
Undrawn balance,	46.12	
	<hr/>	\$228.00
	Cr.	
Appropriated by Town,		\$228.00

SNOW PLOWING, SANDING AND ERECTING SNOW
FENCE ON TOWN AND STATE HIGHWAY

	Dr.	
State,	\$714.40	
Excise Tax,	402.01	
Use of Plow,	167.57	
	<hr/>	\$1,283.98

ANNUAL REPORT OF THE TOWN OF ALEXANDER

	Dr.	
Snow Removal,		\$901.22
Sanding,		154.62
Snow Fence,		92.45
Repairs, Snow Plow,		27.25
Unexpended,		108.44
		\$1,283.98

THIRD CLASS CONSTRUCTION

	Dr.	
Labor,		\$957.74
Gravel,		46.80
Undrawn balance,		3.37
		\$1,007.91
Appropriated by State,	Cr.	\$1,007.91

THIRD CLASS REPAIRS

	Dr.	
Labor,		\$359.95
Gravel,		20.10
Plank,		35.00
		\$415.05
Appropriated by Town,	Cr.	\$390.00
Overdraft to Summary,		25.05
		\$415.05

UNIMPROVED ROADS

	Dr.	
Labor,		\$260.35
Gravel,		18.54
		\$278.89

ANNUAL REPORT OF THE TOWN OF ALEXANDER

Appropriated by State,	Cr.	\$278.89
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SPECIAL RESOLVE REPAIRS

Labor,	Dr.	\$71.63	
Poles and Gravel,		4.50	
		<hr/>	\$76.13
Appropriated by Town,	Cr.	\$50.00	
Overdraft to Summary,		26.13	
		<hr/>	\$76.13

INTEREST—GENERAL

Appropriated by Town,	Dr.	\$100.00	
Rebate on Interest,		2.71	
Interest on Tax Liens,		9.58	
Interest on Notes,		33.25	
Overdraft,		30.92	
		<hr/>	\$176.46
National Bank of Calais,	Cr.		\$176.46

STATE TAX

Paid State Treasurer,	Dr.	\$900.91
Appropriated by Town,	Cr.	\$900.91

ANNUAL REPORT OF THE TOWN OF ALEXANDER

COUNTY TAX

	Dr.	
Paid County Treasurer,		\$496.52
	Cr.	
Appropriated by Town,		\$496.52

DOG TAX

	Dr.		
Amount paid State Treasurer,		\$59.00	
Refund balance,		38.86	

			\$97.86
	Cr.		
Amount received for Dog Taxes,		\$59.00	
Refund from State,		38.86	

			\$97.86

TAX COLLECTOR'S REPORT

Manley C. Bohannon,	\$4.59
Harold Bohannon,	3.00
Harold Dwelley,	1.40
Mabel Frost,	15.90
Lewis J. Frost,	11.75
Pliny and Matilda Frost,	3.18
Thomas E. Frost,	10.07
Curtis Frost,	3.00
Carl Frost,	3.00
Lyston Frost,	55.38
Amanda and Shirley Hunnewell,	14.58
Orren Hunnewell,	3.00
Herman Hanson,	3.00
Walter Kneeland,	5.30
Harold L. Perkins,	3.00
Gerald Perkins,	3.71
Ronald Perkins,	3.00

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Russel Perkins,	3.00	
Percy Strout,	3.00	
Allan Strout,	6.97	
Amos Robichant,	3.00	
Evan Frost,	.53	
Sandy Leeman, Heirs of,	5.30	
Harvey Ingersoll,	3.00	
Charles Mulholland,	3.00	
		<hr/> \$174.66
Amount to Collect,	\$5,910.24	
Supplementary Tax to Coll.,	11.30	
Amount Collected,	5,684.89	
Cash on hand,	61.99	
Balance in book to Coll.,	174.66	

BERT W. FLOOD, Collector 1939

TOWN OF ALEXANDER

STATEMENT OF ASSETS AND LIABILITIES

	Assets	
Tax Deeds,		\$1,907.96
A. Frost Account,		82.22
Floyd Frost		16.37
Porecupine Claims, State,		25.25
Notes Receivable,		385.74
C. Frost,	85.74	
H. B. Perkins,	250.00	
Eda Frost,	50.00	
Liens,		120.57
Prior Year Taxes,		79.67
1939 Taxes,		236.65
McLellan Lot,		100.00
Robb Lot,		200.00
Knowles Lot,		175.00
School Fund,		1,909.70
State Aid Road,		3.45

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State Snow Account,	950.00	
Cash Calais Nat. Bank,	23.12	
State, Use Snow Plow,	14.00	
	<hr/>	
		\$6,229.70

Liabilities

Town Orders Outstanding,	168.88	
Temporary Note, Calais Bank,	500.00	
Long term Note,	1,500.00	
Loan from School Trust Fund,	1,744.70	
School Balance,	33.30	
School Fund,	1,909.70	
Third Class Road,	3.37	
Due L. Strout on Snow Removal,	320.00	
Surplus,	49.75	
	<hr/>	
		\$6,229.70

NOTES RECEIVABLE

Harold G. Perkins,	\$250.00	
Almond Frost,	50.00	
Chester Frost,	85.74	
	<hr/>	
		\$385.74

NOTES PAYABLE

National Bank of Calais,	\$2,000.00	
Ministerial School Fund,	1,744.70	
C. L. Brown, orders,	168.88	
	<hr/>	
		\$3,913.53

ANNUAL REPORT OF THE TOWN OF ALEXANDER

SUPERINTENDENT'S REPORT

ALEXANDER SCHOOL DEPARTMENT

School Committee

Lyston Frost,	1940
Raymond Flood,	1941
Roland Perkins,	1942

Teachers

Agnes White,	\$130.00
Zela Cousins,	130.00
Eva Bennett,	140.00
Marcia Williams,	286.00
Norma Eaton,	195.00
Evelyn Hall,	91.00
Mary Severance,	308.00

\$1,280.00

Janitors and Cleaning

District No. 1,	\$37.80
District No. 2,	33.80
District No. 3	52.40
Banking,	4.00

\$128.00

Tuition

Town of Baileyville,	\$120.00
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Fuel

Ronald Perkins,	\$98.00
Raymond Flood,	12.00

\$110.00

Resources

Appropriation, Elementary Schools,	\$600.00
For Secondary Tuitions,	180.00
State School Fund,	488.10
Interest on School Fund,	75.37
State, paid Tuition,	80.00
Balance of School Account 1939,	154.69

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Refund, Textbooks,	2.40	
Textbooks and Supplies,	175.00	
Total Resources March 1940,		\$1,755.56
Total Expenditures,		\$1,722.26
Unexpended balance March 1940,		\$33.30

TEXTBOOKS AND SUPPLIES

Silver Burdett & Co.,	\$23.80
Gledhill Bros.,	10.07
Ginn & Co.,	3.45
Loring, Short and Harmon,	2.40
Edward E. Babb & Co.,	3.04
Iroquois Publishing Co.,	3.44
Masury-Young Co.,	4.70
Maine Public Health,	.92
Papercrafters,	7.00
Scott Foresman & Co.,	12.58
Charles Brown,	.34
Roland Perkins,	1.72
American Educational Press,	.30
Brown & White Paper Co.,	10.50

REPAIRS ACCOUNT

	Expenditures	
Lumber,		\$156.42
Paint,		66.00
Labor,		304.05
Cartage,		6.00
A. M. Nason,		1.30
Todd Bros.,		8.16
C. L. Brown,		22.12
		\$564.05

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Resources	
Unexpended Balance March 1939,	\$182.65
Appropriated,	200.00
Overdraft March 1940,	181.40
	<hr/>
	\$564.05

Superintendence	
Superintendent's Salary,	\$140.88
School Committee,	20.00
	<hr/>
	\$160.88

Resources	
Appropriated	\$160.88
Recommendations for Year 1940-1941	
Elementary Schools,	\$1,000.00
Textbooks and Supplies,	100.00
Repairs,	300.00
Superintendent,	140.88
School Committee,	20.00

Respectfully submitted,

F. A. DAY, Superintendent
 Alexander, Maine, Aug. 29, 1939

TREASURER'S REPORT

Receipts for the Year 1939

Cash on hand at close of year,	\$ 59.32
Cash from National Bank of Calais,	1,500.00
Cash from National Bank of Calais, rebate and int.	2.71
Cash from Tax Deeds, Liens, and Charges,	391.10
Cash on Notes with Int. taken on Tax Deeds and Liens,	333.37
Cash from Town Clerk, Dog Tax,	59.00
Cash from State Treasurer, State Aid Road,	1,392.81
Cash from State Treasurer, Snow Removal,	714.40
Cash from State Treasurer, due on 1937 Porcupine Claims,	7.64

ANNUAL REPORT OF THE TOWN OF ALEXANDER

Cash from State Treasurer, 1938 Porcupine Claims,	52.50
Cash from State Treasurer, 50-50 Road,	49.96
Cash from State Treasurer, Unimproved Road,	278.89
Cash from State Treasurer, Bank Stock,	12.07
Cash from State Treasurer, Third Class Road,	1,007.91
Cash from Della Dwelley, 1939 Excise,	218.93
Cash from Della Dwelley, 1940 Excise,	283.08
Cash from Almond Frost, 1935 Excise,	36.30
Cash from Kenneth McPheters, 1936 Tax,	19.68
Cash from Kenneth McPheters, 1937 Tax,	19.61
Cash from Bert Flood, 1938 Tax,	119.42
Cash from Bert Flood, 1938 Abatements,	3.00
Cash from Bert W. Flood, 1939 Tax,	5,684.89
Cash from Bert W. Flood, rebate on legal advise,	1.00
Cash from Lyman Strout, use of snow plow,	167.57
Cash from Floyd Hunnewell on mothers expenses,	1.68
Cash from Masury Young Co., rebate on bill,	2.40
Cash from Lyman Strout for lumber,	4.27
Auditors Adjustment,	.98
	\$12,424.49

Expenditures 1939

Cash to Warrants,	\$12,401.37
Cash to Balance,	23.12
	\$12,424.49

DELLA DWELLEY, Treasurer

AUDITOR'S REPORT

Alexander, Me., Aug. 29, 1939

Board of Selectmen,
Alexander, Maine
Gentlemen:

I submit herewith report showing the result of my examination of your Town records for the fiscal year 1938-1939.

Due to the fact that your books were not closed at

ANNUAL REPORT OF THE TOWN OF ALEXANDER

the end of the year, the transactions of the year following (1939-1940) became commingled with those of the year under examination. I have therefore re-written your books in skeleton form on pages 450-493 inclusive of your old Town ledger.

As an opening entry I have placed on these books the balance sheet shown on report of your former Auditor.

Warrant Distribution Book for the year 1938-1939 has been written up and its footings posted to the proper accounts.

Explanatory journal entries have been made in detail on those pages of the Distribution Book preceding the record of Warrants issued.

The re-written books have then been closed, and the resulting overdrawn and unexpended balances carried to Surplus account.

The new B-S becomes the beginning entry for your books of the F. Y. 1939-1940.

Beginning and ending Surplus have been reconciled as shown in the attached schedule.

Treasurer's Account: It was found that Treasurer's cash on March, 1938, differed slightly from the amount shown on Auditors report. His entry correcting this discrepancy I have eliminated and substituted the following: Contingent Account, Debit Treasurer, Credit Discrepancy, March, 1938—9.51 less differences subsequent to March, 1938—.36. Net adjustment, 9.15.

Bank Account has been verified and the balance found correct.

Tax Deeds and Liens: It was found that deeds and liens for many successive years were held against certain parcels of Town Real Estate. Journal entries have been made charging these parcels with the liens and deeds. Your selectmen have then fixed what they consider a fair value on this taken over property. Proper entries have been made to set the property on the Town books at this valuation.

Your Board is to be commended for its efforts to close out these lands. Many lots have been sold. Pay-

ANNUAL REPORT OF THE TOWN OF ALEXANDER

ments are often made partly in cash and partly in secured notes.

School Fund: This fund has been set up on your Town Books. It is invested in note of the Town given in April 1934 and bearing interest at the rate of four and one-half percent. Amt. \$1,744.70.

Note of Melvin Hunnewell (secured by Mortgage) for \$300.00 bearing interest at 6 per cent. Only \$165.00 of this note represents principal, the balance being for accrued interest.

An effort has been made to show on Closing B-S a true picture of the Towns financial standing. I have however, omitted a small balance due from Melvin Hunnewell which is being paid in small installments.

Distribution Book from March 1939 to date has been written up.

Taxes prior years: Taxes for 1932 have been correct by charge to Surplus of \$17.75 as it was found that nothing was owed on that year.

A set of books have been opened with the initial entry of the closing B-S shown in this report.

Very truly,

Samuel M. Holway, Auditor

STATEMENT OF OVERDRAWN AND UNEXPENDED
BALANCES

State Snow		
Due from State	\$450.00	
Town Warrants,	1 010.61	
Town Orders,	137.52	
Unexpended,	22.65	
	<hr/>	
	\$1,620.78	22.65
Received from State,	466.43	
Excise Tax,	439.95	
Due from State,	714.40	
	<hr/>	
	\$1,620.78	
	20	

ANNUAL REPORT OF THE TOWN OF ALEXANDER

Town Snow, No Appropriation		
Expended,	90.31	90.31
State Third Class		
From State,	993.16	
Expended,	993.50	.34
Poor Account		
No Appropriation,		
Expended,	4.0	4.00
Abatements		
No Appropriation		
Expended,	172.60	172.60
Town Roads		
Appropriation,	950.00	
Expended,	1,012.11	62.11
Contingent		
App. Overdrafts,	200.00	
Appropriation,	600.00	
Municipal,	15.00	
Overlay,	130.87	
Bank Stock Tax,	12.17	
Dog Refund,	23.71	
Use Snow Plow,	136.00	
Sale Fire Pumps,	22.05	
Making out deed,	2.00	
Reversing Gardiner entry,	4.24	
Floyd Hunnewell,	23.84	
	\$1,169.88	
Expended		
Town orders,	5.00	
Salaries,	324.05	
Gen'l. Administration,	195.67	
Other Expenses,	548.31	
Adjusting Entries,	9.15	
	.02	
Balance,	87.68	87.68
	\$1,169.88	
	21	

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Third Class Repairs, Appropriation,	350.00		
Expended,	337.65		
	<hr/>		22.35
Cutting Bushes Appropriation,	65.00		
Expended,	60.20		
	<hr/>		4.80
Snow Fence Appropriation,	75.00		
Expended,	81.08		
	<hr/>		6.08
State Aid Construction Appropriation,	150.00		
From Surplus,	300.00		
From State,	1,575.08		
	<hr/>		
	2,025.08		
Expended,	2,027.66		
	<hr/>		2.58
Patrol Appropriation,	225.00		
Expended,	226.20		
	<hr/>		1.20
Interest Appropriation,	300.00		
Rebates,	19.24		
Other Interest,	8.45		
	<hr/>		
	\$327.69		
Expended Warrants,	243.82		
School Fund No warrant drawn,	78.51		
Balance,	5.36		
	<hr/>		
	\$327.69		5.36
		<hr/>	
		539.22	142.84
Balance to Debit Surplus,			196.38
		<hr/>	
		\$539.22	\$539.22

ANNUAL REPORT OF THE TOWN OF ALEXANDER

BALANCE SHEETS, FISCAL YEAR 1938-1939

Starting Balance Sheet as shown by Gardiner Audit

Assets	Start		Close
Treasurer,	\$ 74.93		\$60.30
W. Kneeland Note	225.00	Notes Rec.,	610.74
Chester Frost Note,	107.72	Ex. Tax Coll.,	30.31
Accounts Receivable		Accts. Rec.,	849.29
A. Frost,	133.70	Liens.	678.29
Floyd Frost,	16.37	Prior Years Taxes,	117.96
State Snow,	450.00	Tax Deeds,	1,958.29
		1938 Taxes,	119.42
	600.07	Porcupine Btys,	63.89
Frost & Kane Lot,	200.00	Property	
Tax Deeds,	3,390.38	Hoyt Lot,	125.00
Tax Liens,	559.91	McKay Lot,	41.59
Prior Year Taxes,	506.06	Robbs Lot,	200.00
		Knowles Lot,	175.00
		McLellan Lot,	100.00
		School Fund,	1,909.70
Total,	\$5,664.07		\$7,039.78
Liabilities		Town Orders,	168.88
Orders,	\$1,114.15	Notes,	3,244.70
Notes,	2,744.70	Schools,	154.69
School Balance,	403.44	School Repairs,	182.65
Surplus,	1,401.78	Lyman Strout,	168.65
		Surplus,	1,210.51
		School Fund,	1,909.70
	\$5,664.07		\$7,039.78
Accounts Receivable		Notes Receivable	
State Snow,	\$714.40	W. Kneeland,	\$225.00
A. Frost,	118.52	C. Frost,	85.74
Floyd Frost,	16.37	H. B. Perkins,	250.00
		Eda Frost,	50.00
	\$849.29		\$610.74

ANNUAL REPORT OF THE TOWN OF ALEXANDER

SURPLUS RECONCILIATION

Surplus by Gardiner Audit,	\$1,401.78
Gain on Sale Knowles Property,	7.93
Eda Frost,	51.03
Interest and Costs,	6.10
Town Order Adjustment,	38.69
Cash in hands of Excise Tax Collector,	30.31
Porcupine Bounty Account set up,	47.50
Gain in setting up Knowles Property,	14.05
Hoyt Lot,	73.75
Adjustment School Balance to compare with amount set up by State,	19.99
Tax Liens set up by former auditor after Mar. 1938,	613.43
	<hr/>
	\$2,304.56
Charged Surplus error in 1932 uncollected taxes, \$ 17.75	
Loss Frost & Kane Property	
Set up on beginning B-S at 200.00 sold for 175.00	25.00
Loss on Perkins property ,	2.28
Loss on Set up McLellan property,	168.41
H. Robb property,	215.58
Transfer from Surplus to State Aid Road,	300.00
Account Payable Lyman Strout set up,	168.65
Balance overdrawn and unexpended,	196.33
	<hr/>
	\$1,094.05
Surplus at end of Fiscal Year,	\$1,210.51
Cash in hands of Excise Tax Collector was deposited af- ter closing of Town Books	

ANNUAL REPORT OF THE TOWN OF ALEXANDER

State of Maine

Washington, ss.

WARRANT FOR ANNUAL TOWN MEETING

To Coolidge White, a Constable of the Town of Alexander, in the County of Washington.

Greeting:

In the name of the State of Maine you are hereby requested to warn the inhabitants of the Town of Alexander, qualified by law to vote in Town affairs, to meet at the Alexander Grange Hall in said Town on the 25th day of March at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1

To choose a Moderator to preside at said meeting.

Article 2

To choose a Town Clerk for the ensuing year.

Article 3

To hear reports of Town Officers.

Article 4

To choose three or more Selectmen for the ensuing year.

Article 5

To choose three or more Assessors for the ensuing year.

Article 6

To choose three or more Overseers of Poor for the ensuing year.

Article 7

To choose one or more Surveyors of Lumber, Wood and Bark for the ensuing year.

Article 8

To choose one or more Constables for the ensuing year.

Article 9

To choose a Town Treasurer for the ensuing year,

ANNUAL REPORT OF THE TOWN OF ALEXANDER

Article 10

To choose a Road Commissioner for the ensuing year.

Article 11

To choose a School Committee for a term of three years.

Article 12

To see if the town will set up the Collection of Taxes to the lowest bidder.

Article 13

To choose a Collector of Taxes for the ensuing year.

Article 14

To choose all other Town Officers.

Article 15

To fix Salaries of all Town Officers.

Article 16

To see if the Town will authorize the Selectmen and Treasurer to dispose of all Tax titles held by the Town on such terms as they deem advisable and to execute quit claim deeds for such property.

Article 17

To see if the Town will vote to raise and appropriate the sum of Ten Dollars more or less for the Anti-Tuberculosis Society.

Article 18

To see what sum the Town will vote to raise and appropriate for advertising our natural resources, advantages and attractions under the provisions of Chapter 5, Section 82, of the Revised Statutes, said money to be expended under the direction of the Washington County Chamber of Commerce.

Article 19

To see if the Town will vote to raise and appropriate the sum of \$50.00 for 50-50 Road.

Article 20

To see if the Town will vote to raise and appropriate the sum of \$420.00 for Maintenance of Third Class Road.

ANNUAL REPORT OF THE TOWN OF ALEXANDER

Article 21

To see if the Town will vote to raise and appropriate the sum of \$100.00 for Cutting Bushes on Town and State Highways.

Article 22

To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of Ways, Highways and Bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930 or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Article 23

To see what sum if any the Town would recommend to take from the joint State Aid Account for the purpose of applying bituminous surface treatment to State Aid Roads in excess of the requirements of Section 2, Chapter 132, Public Laws of 1935.

Article 24

To see if the Town will vote to raise and appropriate the sum of \$250.00 for Patrol.

Article 25

To see if the Town will vote to raise and appropriate the sum of \$725.00 more or less, for repairs of Highways and Bridges as outlined: for Cooper Road, \$150.00; Thomas Long Road, \$75.00; Flat Road, \$125.00; Lake Road, \$200.00; Arm Road, \$50.00; Alfred Perkins Road, \$100.00; Nellie Berry Road, \$25.00.

Article 26

To see if the Town will raise and appropriate the sum of \$50.00 more or less for repairs of Special Resolve Road.

Article 27

To see what sum of money the Town will vote to raise and appropriate for Contingent and Interest on Town Notes.

Article 28

To see what sums of money the Town will vote to raise and appropriate for Support of Schools, Textbooks and Supplies, Repairs of School Houses and Tuition,

ANNUAL REPORT OF THE TOWN OF ALEXANDER

Article 29

To see if the Town will vote to raise and appropriate the sum of \$160.88 for Salary of Supt. of Schools and School Committee.

Article 30

To see what sum of money the Town will raise and appropriate on the expenses of the fire truck from Calais.

Article 31

To see if the Town will vote to authorize the Selectmen to issue Town Notes to be used on payment of current expenses of the Town, provided the same becomes necessary during the ensuing year.

Article 32

To see if the Town wishes to let Snow Plowing contracts to lowest bidder, providing contract is satisfactory to State Highway Commission and if so to have bids presented to Selectmen June 1, 1940.

Article 33

To see what action the Town will take in regard to building a road machine house and to raise money for same.

Article 34

To act upon any other business that may come before said meeting.

The Selectmen give notice that they shall be in session for the purpose of revising and correcting the list of voters at Alexander Grange Hall at nine o'clock in the forenoon on the day of said meeting. Given under our hands this 5th day of March A. D. 1940.

NOLAND P. PERKINS

NELSON FLOOD

Selectmen of Alexander

357.0791

Maine room

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