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1939

## Annual Report of Allagash Plantation Maine Year Ending March 1, 1939

Allagash (Me.)

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AL53  
1939



**ANNUAL REPORT**

OF

**ALLEGASH PLANTATION  
MAINE**

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ORONO, MAINE

*Year Ending March 1, 1939*



Report of Audit of the Books of Allegash Plantation, for the Year ending March 1, 1939,  
to the BOARD OF SELECTMEN : —

## STATEMENT OF APPROPRIATIONS

### HIGHWAYS

#### Town Roads & Ferries

Plantation Appropriations :—	
Roads & Ferries .. . . .	\$ 2,200.00
Bateaus .. . . .	400.00
Total Available .. . . .	\$ 2,600.00
Expended .. . . .	\$ 3,207.81
Overdraft .. . . .	607.81
	\$ 3,207.81    \$ 3,207.81

#### Winter Roads

Plantation Appropriation ..	\$ 700.00
Received from State .. . . .	410.00
Total Available .. . . .	\$ 1,110.00
Expended .. . . .	\$ 1,285.52
Overdraft .. . . .	175.52
	\$ 1,285.52    \$ 1,285.52

#### Road Maintenance

Plantation Appropriation ..	\$ 200.00
Received from State .. . . .	248.68
Total Available .. . . .	\$ 448.68
Expended .. . . .	\$ 431.65
Unexpended Balance .. . . .	17.03
	\$ 448.68    \$ 448.68

#### Rapids Road

Plantation Appropriation ..	\$ 500.00
Expended .. . . .	\$ 725.46
Overdraft .. . . .	225.46
	\$ 725.46    \$ 725.46

#### Tarring State Road

Plantation Appropriation ..	\$ 1,000.00
Expended .. . . .	\$ 869.04
Unexpended Balance .. . . .	130.96
	\$ 1,000.00    \$ 1,000.00

#### State Road Right of Way

Plantation Appropriation ..	\$ 1,100.00
Expended .. . . .	\$ 312.62
Unexpended Balance .. . . .	787.38
	\$ 1,100.00    \$ 1,100.00

#### Inn Road

Plantation Appropriation ..	\$ 100.00
Expended .. . . .	\$ 92.10
Unexpended Balance .. . . .	7.90
	\$ 100.00    \$ 100.00

### CHARITIES & CORRECTIONS

#### Poor

Expenditures including cost of fuel wood .. . . .	\$ 1,850.22
Less 40 cds, wood on hand at \$4.00 .. . . .	160.00
Net Overdraft .. . . .	\$ 1,690.22

#### State Paupers

Due from State March 1, 1938 for 1937 .. . . .	\$ 210.93
Expenditures for 1938 .. . . .	325.13
Total Charges .. . . .	\$ 536.06
Received from State in 1938 .. . . .	\$ 393.52
Due from State March 1, 1939 for 1938 .. . . .	142.54
	\$ 536.06    \$ 536.06

**EDUCATION**

**General School Account**

Plantation Appropriation ..	\$ 2,600.00	
Rec'd from and credited by State — 1938		2,943.72
<b>Total Available .. ..</b>	<b>\$ 5,543.72</b>	
<b>Expended : —</b>		
Text Books & Supplies \$	634.15	
Fuel .. . . . .	161.00	
Tuition .. . . . .	453.25	
Teachers .. . . . .	2,527.35	
Conveyance .. . . . .	1,008.00	
Janitors .. . . . .	112.70	
<b>Total Expended .. . . .</b>	<b>\$ 4,896.45</b>	
Overdraft from 1937 — forwarded .. . . .		871.54
<b>Total Deductions .. . . .</b>	<b>\$ 5,767.99</b>	
Overdraft for 1938 .. . . .		224.27
	<b>\$ 5,767.99</b>	<b>\$ 5,767.99</b>

**Supervision**

Plantation Appropriation ..	\$ 200.00
Expended .. . . . .	\$ 200.00

**Insurance**

Plantation Appropriation ..	\$ 100.00
Expended .. . . . .	\$ 99.50
Unexpended Balance .. . . .	.50
	<b>\$ 100.00</b>
	<b>\$ 100.00</b>

**School Repairs**

Expended and Overdrawn ..	\$ 14.95
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(No appropriation)

**GENERAL GOVERNMENT**

**Departmental Expenses**

Plantation Appropriation for incidentals	\$ 500.00
Overlay on 1938 Tax .. . . .	1,023.72
Dog Tax Receipts .. . . .	31.00
Dog Tax Refund by State .. .	18.97
<b>Total Available .. . . .</b>	<b>\$ 1,573.69</b>
Expended .. . . . .	\$ 587.28
Unexpended Balance .. . . .	986.41
	<b>\$ 1,573.69</b>
	<b>\$ 1,573.69</b>

**Officers' Salaries**

Plantation Appropriation ..	\$ 1,435.00
Expended .. . . . .	\$ 1,435.00

**Auditor of Accounts**

Plantation Appropriation ..	\$ 100.00
Expended .. . . . .	\$ 100.00

**AGENCY INVESTMENT & TRUST  
TRANSACTIONS**

**State, County & District Tax, 1938**

<b>Plantation Appropriation : —</b>	
State Tax .. . . . .	\$ 3,205.07
County Tax .. . . . .	747.11
District Tax .. . . . .	994.68
<b>Total .. . . . .</b>	<b>\$ 4,946.86</b>
Expended .. . . . .	\$ 4,956.86

**APPROPRIATION SUMMARY**

	Overdrawn	Unexpended
Departmental Expenses .. . . .		\$ 986.41
Poor .. . . . .	\$ 1,690.22	
General School Account .. . . .	224.27	
School Insurance .. . . . .		.50
School Repairs .. . . . .	14.95	
Town Roads & Ferries .. . . . .	607.81	
Winter Roads .. . . . .	175.52	
Road Maintenance .. . . . .		17.03
Inn Road .. . . . .		7.90
Rapids Road .. . . . .	225.46	
Tarring State Road .. . . . .		130.96
State Road Right of Way .. . . .		787.38
Excise Revenue for Year .. . . .		281.94
<b>Totals .. . . . .</b>	<b>\$ 2,938.23</b>	<b>\$ 2,212.12</b>
Gener. School Acc. Forward		224.27
Net Over. to Plant. Surplus		501.84
	<b>\$ 2,938.23</b>	<b>\$ 2,938.23</b>

**TREASURER'S ACCOUNT**

Cash and Bank Balances March 1, 1938 \$ 2,919.68

**Receipts**

Taxes :—

1938	\$ 15,674.85
1936	84.84
Dog Tax	31.00
Excise Tax	155.93

State of Maine :—

State Paupers	393.52
Winter Roads	410.00
50/50 Roads	202.08
Highway Maintenance	46.60
School Funds	1,399.51
Refund School Books—1937	19.63

Total Receipts .. .. 18,417.96

Total Available .. .. \$21,337.64

**Disbursements : Orders Paid by**

Check and Cash .. ..	\$18,335.92
Bank Charges on Checks	3.28

Total Disbursed .. .. 18,339.20

Trea. Bal. March 1, 1939 \$ 2,998.44

**Represented By :**

Cash on Hand .. .. .	\$ 60.90
Bank Bal.—Checking Ac.	2,937.54

Total as above .. .. 2,998.44

**BALANCE SHEET****ASSETS & DEBITS****ASSETS**

Treasurer's Cash &amp; Bank Bal. .. \$ 2,998.44

**Uncollected Taxes :**

1938 .. .. .	\$ 506.63
1937 .. .. .	195.89
1936 .. .. .	76.04
1935 .. .. .	7.51
1934 .. .. .	130.29
Prior Years .. .. .	265.04

Total .. .. . 1,181.40

Accounts Receivable 410.54

Fuel Wood on hand—40 cds at \$4. 160.00

Total Assets .. .. . \$ 4,750.38

**DEFERRED DEBIT ITEM**

School Account—Gen. Overdraft .. .. . 224.27

Total Assets &amp; Debits .. .. . \$ 4,974.65

**LIABILITIES & PLANTATION SURPLUS  
LIABILITIES**

Accounts Payable .. .. .	\$ 480.86
Orders Payable Outstanding .. ..	54.03

Total Liabilities .. .. . 534.89

Plantation Surplus .. .. . 4,439.76

Total Liabilities &amp; Surplus .. .. . \$ 4,974.65

**TAX ACCOUNTS**

The Balance Sheet shows the balances as per books of First Selectman and Treasurer. The Tax Book Commitment for 1938 shows \$453.34 more than was raised by the Plantation, thus creating an additional overlay of that amount. There are still the following differences in the tax accounts :—

Year	Town Books	Tax Collector	Over	Short
1938*	\$ 506.63	\$ 615.46	\$ 108.83	
1937	195.89	168.72		\$ 27.17
1936	76.04	118.28	42.24	
1935	7.51	5.65		1.86
1934	130.29	74.51		55.78
Prior Yrs.	265.04	269.29	4.25	

Totals .. .. . \$ 155.32 \$ 84.81

Net Amount "Over" for all years 70.51

\$ 155.32 \$ 155.32

\*Included is \$453.34 mentioned above.

**LIST OF OUTSTANDING TAXES FOR 1938 :**

Bishop, Geo. Sr	\$ 22.50
Bishop, Geo. Jr.	3.00
Baker, Henry	4.68
Dow, Harold	12.30
Gardner, Herman	2.60
Gardner, Lee	10.87
Goodboe, Rosaire	5.60
Hafford, Albert	3.00
Hafford, George	.75
Hafford, Alfred, Sr.	13.40
Hafford, Philip	4.30
Hafford, Hampton	3.00
Hafford, Will S.	13.40
Hafford, Sam A.	3.00
Harvey, Emile	15.48
Harvey, Ferlando	3.00

Harvey, Dennie	3.00
Harvey, Clifton	3.00
Henderson, Chas. E.	12.10
Henderson, Mrs Chas. E.	16.38
Henderson, Mrs Wm.	20.22
Hughs, Ellis	8.20
Hughs, Norman	8.20
Hughs, Clinton	5.60
Jackson, Ben	3.48
Jackson, David	29.00
Jackson, Hampton	28.35
Jackson, Percy	3.00
Jackson, Preston	3.00
Jackson, Chas. R.	3.00
Jackson, Stanley	2.60
Jackson, Will	9.50
Jackson, Ralph	5.60
Jackson, Mrs Ralph	2.60
Kelly, Chas.	17.30
Kelly, Geo. Sr.	1.30
Kelly, Harley	3.00
Kelly, Hosea	3.00
Kelly, Jack	13.40
Kelly, Guy	9.50
Kelly, Mrs. Leonard, Sr.	10.40
Kelly, Wm.	36.40
Kelly, Jasper	3.00
McBrierty, Chas.	22.50
McBrierty, Frank	23.93
McBrierty, George	3.00
McBrierty, Henry	\$ 5.60
McBrierty, Jesse	10.80
McBrierty, Theron	6.90
McBrierty, Tyler	1.10
McBrierty, Wm.	20.03
McBrierty, Albert, Jr.	10.80
McBrierty, Vinal	3.00
McBrierty, Francis	3.00
O'Leary, Joseph	.52
Pelletier, Dennis	7.55

Pelletier, Nizare	13.53
Pelletier, Thos. L.	23.15
Pelletier, Thos. N.	4.30
Pelletier, Clifford	3.00
Pelletier, Norman	3.00
Simon, Ronald	5.60
Walker, Albert	3.00
Walker, Edgar	3.00
Walker, Ernest	4.30
Walker, Gilbert	6.90
Walker, Herbert	4.30
Walker, Lester	3.00
Walker, Peter	4.30
Walker, Robert	3.00
Walker, John	3.00
Walker, Richard	5.60
Worster, Herbert	3.00
Ouellette, Lester	3.00
Jackson, Romeo	3.00
McBrierty, Clair	3.00
Sullivan, John	3.00
Pinoree, Thos.	1.87
Grant, Ida.	1.87

TOTAL ..... \$ 617.33

**AUDIT CERTIFICATE**

With the above qualifications as to the Tax Accounts, I hereby certify that I have audited the books of Allegash Plantation, Maine, for the year ending March 1, 1939, and find them to be correct.

**Roy F. KENT,**  
Public Accountant.

Fort Kent, Me.  
March 6, 1939.