

1942

Municipal Activities of Wiscasset, Maine year Ending February 28, 1942

Wiscasset (Me.)

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ANNUAL REPORT
MUNICIPAL ACTIVITIES
OF
WISCASSET, MAINE

"The Town Without a Debt"

Year Ending February 28, 1942

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ANNUAL REPORT

TOWN OFFICERS, 1941-42

Selectmen, Assessors and Overseers of the Poor

HARVEY R. PEASE, Chairman
 CHARLES E. KNIGHT STANTON A. SHERMAN

Town Clerk

JOHN L. BLAGDON

Deputy Town Clerk

FRED R. MERRY

Treasurer

SAMUEL J. SEWALL

Tax Collector

CHARLES S. SEWALL

Road Commissioners

FRED W. BLAGDEN

FRED A. SOULE

FRED W. WEST

Superintending School Committee

JOHN F. JACKSON, (Term Expires 1942) Chairman

CHARLES J. DIPERRI, (Term Expires 1943)

LOUISE J. BLAGDEN, (Term Expires 1944)

Superintendent of Schools

STANWOOD C. GILMAN

Superintendent of Cemeteries

HARRY D. MOSHER

Superintendent of Town Dump

THOMAS A. DOW

Constables

ALTON ERSKINE

CHANCELLOR C. BLAGDON

Police Department

Chief

ALTON ERSKINE

Officers

EVERETT F. JACKSON
 A. LELAND BRYANT, JR.
 HARRY D. MOSHER

CLINTON R. BAILEY
 THOMAS A. DOW

Central Maine Power Co. Unit

W. H. BURTON, Sergeant in Charge

HAROLD C. BLANCHARD

JACK WINTERS

ROBERT MacQUESTON

ALLAN HERSOM

Sanders Engineering Co., Unit

ALNA BROWN, Sergeant in Charge

JOHN CONNORS

MARSHALL NUTE

ERNEST S. MARSH

OSCAR CRONK

RANDALL G. BROOKINGS

American Legion Police Unit

FRED W. MERRY, Captain of Police

WALTER G. SERLE

GEORGE B. GAVETT

HAROLD CAMPBELL

ALLEN L. MALCOLM

CARROLL T. BERRY

RALPH P. HARVEY

ELLSWORTH W. HOLBROOK

JAMES J. KEEFE

*ALBERT GALLOUPE

*NEAL CREAMER

EDWIN S. POOLER

FOREST W. PREBLE

**ALFRED E. GORHAM

LEONARD F. METCALF

MAURICE I. RINES

*On Leave of Absence

**On Leave to perform Air Raid Warden Service

TOWN WARRANT**With Recommendations of the Budget Committee Included****STATE OF MAINE**

To ALTON ERSKINE, Constable of the Town of Wiscasset, in the County of Lincoln,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Wiscasset, in said County, qualified by law to vote in town affairs, to meet at Red Men's Hall, in said town on Monday, the 9th day of March, A. D. 1942 at 7:30 o'clock in the afternoon then and there to act on the following articles, namely:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose a Town Clerk for the ensuing year.

ART. 3. To see what action the Town will take on the reports of Town Officers and Superintendent of Schools.

ART. 4. To choose a Board of Selectmen, Assessors and Overseers of the Poor for the term of one year.

ART. 5. To see what action the Town will take in regard to the choosing of Road Commissioners.

ART. 6. To choose a Fire Ward for the ensuing year.

ART. 7. To choose all other necessary town officers for the ensuing year, including a member of the School Committee for three years.

ART. 8. To see what action the Town will take relative to an Excise Tax Collector, fix the compensation for collection of excise tax on motor vehicles, or take any action relative thereto.

ART. 9. To fix the compensation of Town Officers and Fire Chief for the ensuing year.

ART. 10. 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 Chapter 213, Public Laws of 1941. (\$900 recommended)

ART. 11. To see if the Town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Highways construction in excess of the amount required to meet State apportionments.

ART. 12. To see if the Town will vote to appropriate and raise the sum of \$1108.00, or any other amount, for the maintenance of State and State Aid Highways, during the ensuing year, within the limits of the town, under the provisions of the Revised Statutes of 1930, and any amendments thereof. (\$1108 recommended)

ART. 13. To see if the Town will vote to raise and appropriate the sum of \$700.00, for the maintenance of Third Class Highways, as required by

Section 5, Chapter 173, Public Laws of 1935, and acts amendatory thereto. (\$700 recommended)

ART. 14. To see what sum, if any, the town will recommend to take from the third class apportionment for the purpose of applying bituminous surface treatment to THIRD CLASS ROADS in excess of the requirements of Section 1, Chapter 207, P. L. 1939.

ART. 15. To see if the Town will vote to authorize its Superintending School Committee to make a contract with the Trustees of Wiscasset Academy for the tuition of scholars, qualified to attend such school, in accordance with the Revised Statutes and the Public Laws amendatory thereto.

ART. 16. To see if the Town will vote to give a 1% discount on all real and personal estate taxes paid within thirty days of the date of commitment and a $\frac{1}{2}\%$ discount on other real and personal estate taxes paid within sixty days of the date of commitment, or take any action relative to a discount on taxes.

ART. 17. To see if the Town will vote to appropriate and raise such sums of money as may be necessary for the following municipal activities:

	Recommendation
Contingent Expenses	Excise Tax
Town Officers and Supt. of Schools	\$2,225.00
Town Clock	75.00
Fire Department	1,200.00
Fire Hose	400.00
Hydrant Rental	6,620.00
Street Lights	315.00
Police Protection	1,750.00
Health Officer (Salary)	50.00
Sewers	100.00
Town Dump	360.00
Repair of Highways	2,000.00
Blasting	200.00
Maintenance Village Street	1,500.00
Sidewalks	400.00
Removal of Bushes	400.00
Repair of Bridges	300.00
Snow Removal	1,000.00
Snow Fence	nothing
Poor Relief	1,500.00
Board of Dependent Children	500.00
A. D. C. (Mothers' Aid)	500.00
Common Schools	7,500.00
Text Books and Supplies	600.00
Repair of School Buildings	500.00
Secondary School Tuition	3,000.00
Rent of I. O. R. M. Hall	175.00
Insurance School Buildings	160.00
Flags and Flag Staffs	10.00
School Desks and Seats	350.00
Public Library	400.00
Abatements	necessary amount from Treasury
Publicity	100.00
Town Landing	400.00
Cemetery Improvement	400.00
Interest and Discounts	250.00

ART. 18. To see if the Town will vote to raise and appropriate the sum of \$100.00 to be used in connection with the sum already started to accumulate for the purpose of obtaining funds for a general community house, or take any action relative thereto. (\$100 recommended)

ART. 19. To see if the Town will raise and appropriate \$75.00 for public health nursing in Wiscasset. Said sum to be expended by the Bureau of Health, State Department of Health and Welfare for local services. (\$75 recommended)

ART. 20. To see if the Town will raise and appropriate \$100.00 for co-operative white pine blister rust control work with the State and Federal Government, or take any action relative thereto. (\$100 from Treasury recommended)

ART. 21. To see what sum if any, not exceeding one hundred dollars the town will raise and appropriate to aid the improvement of the base ball field on the school grounds.

ART. 22. To see if the town will authorize the Selectmen to sell and convey to the Central Maine Power Company a strip of land on the western side of the lot owned by the town and situate on the western side of the road leading by the Greenlawn Cemetery, or take any action relative thereto.

ART. 23. To see if the Town will vote to become an assenting employer under the Workman's Compensation Act, or take any action relative thereto.

ART. 24. To see if the Town will vote to authorize the Treasurer to deduct fifty per cent from all accounts payable to those who owe taxes, such deduction to apply to such unpaid taxes, or take any action relative thereto.

ART. 25. To see if the Town will vote to authorize its Selectmen to sell any property which the town holds by virtue of tax deeds or liens, and to execute and deliver on behalf of the town such deeds as may be necessary to transfer the right, title and interest of the town.

ART. 26. To see if the Town will authorize the Town Officers to expend funds from appropriations in cooperation with agencies of the Federal or State governments, provided such expenditures are for the purposes for which the appropriations were made, or take any action relative thereto.

ART. 27. To see if the Town will vote to authorize the Selectmen to procure a loan or loans in anticipation of taxes for the purpose of paying indebtedness of the town. Such notes to be paid during the current municipal year out of money raised during the said current municipal year by taxes.

ART. 28. To see if the Town will authorize the Selectmen to expend from the Contingent Account and from funds in the Treasury not otherwise appropriated such sum as may be found necessary for Civilian Defense.

ART. 29. To choose a Budget Committee of five members or take action relative to a Town Budget.

ART. 30. To transact any other business that may legally come before said meeting.

And you are directed to serve this warrant by posting a copy thereof, attested by you, in a public and conspicuous place in said town, seven days at least before the time of holding said meeting.

Hereof, fail not, and due return make of this warrant to the Selectmen or Town Clerk, with your doings thereon, on or before the time of holding said meeting.

The Selectmen give notice that they will be in session for correcting the list of voters at the time and place above named and also at the Selectmen's Office, Friday and Saturday, March 6 and 7 from 2 to 5 P. M.

Given under our hands this 28th day of February, A. D. 1942.

HARVEY R. PEASE

CHARLES E. KNIGHT

STANTON A. SHERMAN

Selectmen of the Town of Wiscasset

REPORT OF BUDGET COMMITTEE 1942

	Article No.	Appropriation 1941	Recommended 1942
State Aid Construction	10	\$ 900.00	\$ 900.00
State and State Aid Maintenance	10	1,108.00	1,108.00
Third Class Maintenance	12	698.00	700.00
Contingent	17	1,200.00	Excise Tax
Town Officers and Supt. of Schools	17	2,250.00	2,225.00
Town Clock	17	75.00	75.00
Fire Department	17	1,000.00	1,200.00
Fire Hose	17	None	400.00
Hydrant Rental	17	6,620.00	6,620.00
Street Lights	17	100.00	315.00
Police	17	1,200.00	1,750.00
Health Officer (Salary)	17	50.00	50.00
Sewers	17	100.00	100.00
Town Dump	17	200.00	360.00
Repair of Highways	17	2,000.00	2,000.00
Blasting	17	200.00	200.00
Maintenance Village Street	17	1,000.00	1,500.00
Sidewalks	17	400.00	400.00
Removal of Bushes, Improved Roads	17	250.00	400.00
Repair of Bridges	17	200.00	300.00
Snow Removal	17	1,000.00	1,000.00
Snow Fence	17	150.00	Nothing
Poor Relief	17	1,500.00	1,500.00
Board of Dependent Children	17	400.00	500.00
A. D. C. (Mothers' Aid)	17	714.00	500.00
Common Schools	17	7,200.00	7,500.00
Text Books and Supplies	17	650.00	600.00
Repair of School Buildings	17	600.00	500.00
Secondary School Tuition	17	2,000.00	3,000.00
Rent of I. O. R. M. Hall	17	350.00	175.00
Flags and Flag Staffs	17	25.00	10.00
School Desks and Seats	17	350.00	350.00
Playground Equipment	17	50.00	Nothing
School Insurance	17	240.00	160.00
Public Library	17	400.00	400.00
Abatements			
Town Landing	17	400.00	400.00
Publicity	17	200.00	100.00
Cemetery Improvement	17	400.00	400.00
Interest and Discounts	17	350.00	250.00
Community House Fund	18	100.00	100.00
Public Health Nurse	19	50.00	75.00
Totals		\$36,680.00	\$38,123.00

Your committee recommends that there be taken from funds in the Treasury not otherwise appropriated: \$100 for Blister Rust Control, (Art. 20); and the necessary amounts for Abatements; and that expense of Civilian Defense be taken care of out of the Contingent Account.

BRADFORD C. REDONNETT
JOHN F. JACKSON
LEON G. FLOOD
W. P. MUNSEY
HARVEY R. PEASE

REPORT OF AUDIT

State of Maine
DEPARTMENT OF AUDIT
Augusta, Maine

March 2, 1942

To the Inhabitants of the Town of Wiscasset:

In accordance with the request of your municipal officers, this department, represented by H. E. Crawford and assisted by Messrs. M. A. Napolitano and L. W. Moore, has completed an examination of the accounts of your town officials for the municipal year ended February 28, 1942.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief, properly reflects the true financial condition of your municipality as of that date; subject however to a probable shrinkage in the final settlement of unpaid taxes, tax liens and deeds, and to a substantial shrinkage in the impounded cash items.

The data obtained by us is summarized in the following:

	Comments
Exhibit A	Comparative Balance Sheet
B	Treasurer's Account
C	1941 Valuation and Commitment
D	Statement of Appropriation Accounts
Schedule 1	Reconciliation of Treasurer's Cash Balance
2	Uncollected Taxes
3	Cemetery Trust Funds
4	Analysis of Change in Surplus
5	Analysis of Miscellaneous Income and Transfers to Surplus

Respectfully submitted,

STATE DEPARTMENT OF AUDIT
HAROLD E. CRAWFORD
Municipal Auditor

COMMENTS

Cash:

All cash recorded as received was accounted for as summarized on Exhibit B.

Expenditures were made by check from properly authorized warrants as summarized on Exhibits B and D.

The cash balance was reconciled with the bank as per detail shown on Schedule 1.

Taxes:

The 1941 tax commitment was compared with the Assessors' records and found to agree. The total commitment was accounted for by cash, or was unpaid as shown by Schedule 2. All other taxes unpaid, according to the records, are also shown by Schedule 2.

The excise tax receipts were checked and, according to the records, all cash received had been paid to the Treasurer.

Tax Liens and Deeds:

A test check was made of tax liens and deeds and as far as our examination went, the detail of these accounts as kept by your Treasurer seemed very complete. It is our suggestion that a detail list of liens and deeds be prepared and printed in your next report.

Trust Funds:

The pass books and bonds held by your Treasurer covering the trust fund investments were checked and are shown by Schedule 3.

General:

The accounts of your town officers were found to be very complete and in satisfactory condition.

With the exception of cash and trust funds, no external verification was made of your asset or liability accounts.

**TOWN OF WISCASSET
COMPARATIVE BALANCE SHEET**

A S S E T S

Subsidiary Schedules:		March 1, 1941	February 28, 1942
1	Cash	\$5,270.01	\$6,169.02
	Impounded Cash:		
	General	\$602.79	\$602.79
	Excise Tax	69.20	69.20
	Savings	791.95	791.95
		<u>1,463.94</u>	<u>1,463.94</u>
	Tax Accounts:		
2	Uncollected Taxes	2,747.77	1,818.61
	Tax Liens	2,812.38	1,764.93
	Tax Deeds	581.70	242.47
		<u>6,141.85</u>	<u>3,826.01</u>
3	Trust Fund Investments	3,342.74	3,346.54
	TOTAL ASSETS	<u>16,218.54</u>	<u>14,805.51</u>
	Overdraft Balances	<u>1,736.51</u>	
	COMBINED ASSETS AND OVER- DRAFT BALANCES	<u><u>\$17,955.05</u></u>	<u><u>\$14,805.51</u></u>

L I A B I L I T I E S

	Accounts Payable	\$2.00	
	Bonds Payable — Schoolhouse	1,000.00	
	Deferred Credits:		
	Excise Tax	2,342.11	\$2,669.29
	Bridge Cards	522.00	
		<u>2,864.11</u>	
3	Trust Fund Reserve	3,342.74	3,346.54
	TOTAL LIABILITIES	<u>7,208.85</u>	<u>6,015.83</u>
	Unexpended Balances — Net (Ex. D) .	<u>618.88</u>	<u>706.43</u>
		<u>7,827.73</u>	<u>6,722.26</u>
4	Surplus	10,127.32	8,083.25
	COMBINED LIABILITIES, UNEXPENDED BALANCES AND SURPLUS	<u><u>\$17,955.05</u></u>	<u><u>\$14,805.51</u></u>

EXHIBIT B

TREASURER'S ACCOUNT

Year Ended February 28, 1942

Cash on Hand—March 1, 1941

\$ 5,270.01

RECEIPTS

Property & Poll Taxes:

Current Year	\$45,927.29	
Prior Years	2,431.88	
Tax Liens	1,997.75	
Tax Deeds	339.23	
	<hr/>	\$50,696.15
Excise Tax—1941-42		4,206.02

Licenses:

Dog	141.01	
Miscellaneous	14.10	
	<hr/>	155.11

Departmental Receipts:

State—Highways	2,620.66	
Education	1,981.78	
Library	20.00	
Railroad & Telegraph Tax	43.41	
Bank Stock Tax	192.05	
Porcupine Bounty	1.75	
	<hr/>	4,859.65

Other Sources—Protection	634.20	
Highways	76.54	
Charity	165.49	
Miscellaneous	102.26	
Education	21.78	
Winter Property	954.00	
Cemeteries	68.82	
	<hr/>	2,023.09

Interest	346.36	
Temporary Loans	4,000.00	
Trust Funds (Transfer)	3,000.00	
	<hr/>	

TOTAL RECEIPTS 69,286.38

TOTAL AVAILABLE 74,556.39

TOTAL WARRANTS PAID:

Appropriation Accounts (Exh. D)	59,435.07	
Bonds Paid	1,000.00	
Temporary Loans	4,000.00	
Trust Fund (Transfer)	3,000.00	
Tax Liens	950.30	
Tax Refund	2.00	
	<hr/>	68,387.37

Cash Balance—February 28, 1942 (Schedule 1)

\$ 6,169.02

EXHIBIT C

1941 VALUATION AND COMMITMENT**Year Ended February 28, 1942****Valuation:**

Real Estate—Resident	\$644,190.00	
Non-resident	319,775.00	
		\$963,965.00
Personal Estate—Resident	123,962.00	
Non-resident	26,080.00	
		150,042.00
Total Valuation		\$1,114,007.00

Commitment:

Valuation x Rate—\$1,114,007.00 x .041	\$ 45,674.29	
Variance	.70	
445 Polls @ \$3.00	1,335.00	
Tax Commitment		\$47,009.99
Supplemental Taxes		392.30

Total Charged to Collector	\$47,402.29
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Credits to Collector:

Cash to Treasurer	\$45,927.29	
Less Overdeposit by Collector (Schedule 2)	3.00	
		45,924.29

Uncollected 1941 Taxes—February 28, 1942 (Schedule 2)	\$ 1,478.00
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STATEMENT OF APPROPRIATION ACCOUNTS—YEAR ENDED FEBRUARY 28, 1942

	Balances from 1940-41 Year	Appropriations	Cash Credits	Transfers to	Total Available	Expenditures	Transfers from	Balances to 1942-43 Year	
								Approp. A /cs.	Others
GENERAL GOVERNMENT:									
Contingent		\$1,200.00	\$33.68	\$1,001.28	\$2,234.96	\$2,234.96			
Salaries		2,250.00			2,250.00	2,213.95	\$36.05		
Licenses			14.10		14.10	6.05	8.05		
Excise Tax — 1941	\$2,342.11		1,536.73		3,878.84	323.24	3,555.60		
— 1942			2,669.29		2,669.29				\$2,669.29
Town Clock		75.00			75.00	39.50	35.50		
Baseball Field				141.00	141.00	141.00			
Fireproof Safe				493.60	493.60	493.60			
Bridge Cards	522.00		18.00		540.00		540.00		
PROTECTION OF PERSONS & PROPERTY:									
Fire Department		1,000.00	220.00	240.07	1,460.07	1,460.07			
Fire Department Payroll Reserve	71.00		191.00		262.00		71.00	\$191.00	
Hydrant Rental		6,620.00	10.00		6,630.00	6,630.00			
Street Lights		100.00	61.50		161.50	84.84	76.66		
Police		1,200.00	151.70	468.95	1,820.65	1,820.65			
HEALTH AND SANITATION:									
Health Officer		50.00			50.00	50.00			
Sewers		100.00			100.00	64.26	35.74		
Town Dump		200.00		159.55	359.55	359.55			
Health Nurse		50.00			50.00		50.00		
HIGHWAYS AND BRIDGES:									
Repairs to Highways		2,000.00	.50	745.51	2,746.01	2,746.01			
Blasting		200.00			200.00		200.00		
Village Streets		1,000.00	74.24	1,515.36	2,589.60	2,589.60			
Sidewalks		400.00			400.00	10.97	389.03		
Removal of Bushes		250.00		197.35	447.35	447.35			
Repair of Bridges		200.00		133.83	333.83	333.83			
State Aid Roads		900.00			900.00	48.26		851.74	
State Aid Roads Maintenance	24.40	1,108.00			1,132.40	1,107.90	24.50		
Third Class Roads	1,345.30		1,369.40		24.10			24.10	
Third Class Maintenance		698.00		724.99	1,422.99	1,422.99			
Snow Removal		1,000.00	734.31		1,734.31	1,675.70	58.61		
Snow Fence	174.87	150.00	218.75		193.88	470.98		277.10	
Special Resolve Tar			300.00		300.00	878.74		578.74	
CHARITIES:									
Poor Relief		1,500.00	19.49	180.44	1,699.93	1,699.93			
Dependent Children		400.00		76.49	476.49	476.49			
Mother's Aid		714.00			714.00	700.83	13.17		
Food Stamp Plan			146.00		146.00	300.00		154.00	

Exhibit D

STATEMENT OF APPROPRIATION ACCOUNTS—YEAR ENDED FEBRUARY 28, 1942—Concluded

	Balances from 1940-41 Year	Appropriations	Cash Credits	Transfers to	Total Available	Expenditures	Transfers from	Balances to 1942-43 Year	
								Approp. A/cs.	Others
EDUCATION:									
Common Schools	149.62	7,200.00	18.00	1,481.78	8,550.16	8,479.80		70.36	
Textbooks and Supplies	50.18	650.00	3.78		603.60	556.97		46.63	
Repairs to School Buildings	107.83	600.00			707.83	677.34		30.49	
Secondary School Tuition	2.50	2,000.00		500.00	2,497.50	2,500.00		2.50	
Rent — I.O.R.M. Hall		350.00			350.00	350.00			
School Insurance	17.76	240.00			257.76	255.01		2.75	
Flags and Flagstuffs	8.29	25.00			33.29	16.20		17.09	
School Desks and Seats		350.00			350.00	341.24		8.76	
Playground Equipment	75.56	50.00			125.56	16.83		108.73	
New Heating Plant				1,585.00	1,585.00	1,585.00			
UNCLASSIFIED:									
Library		400.00	20.00		420.00	420.00			
Community House Fund	300.00	100.00			400.00			400.00	
Abatements				905.81	905.81	905.81			
Publicity		200.00			200.00	85.00	115.00		
Town Landing		400.00			400.00	26.57	373.43		
Cement Mixer			50.58		50.58	83.46		32.88	
White Pine Blister Rust				93.80	93.80	93.80			
Winter Property			954.00		954.00	870.81	83.19		
CEMETERIES:									
General Upkeep		400.00	68.82		468.82	391.36	77.46		
TOWN DEBT AND INTEREST:									
Interest and Discount		350.00	346.36		696.36	571.45	124.91		
SPECIAL ASSESSMENTS:									
State Tax		7,252.87			7,252.87	7,252.87			
County Tax		3,049.50			3,049.50	3,049.50			
Dog Tax			141.01		141.01	74.80	66.21		
Overlay		27.62			27.62		27.62		
Supplemental Taxes			420.02		420.02		420.02		
	\$1,746.48	\$47,009.99	\$9,791.26	\$10,644.81	\$69,192.54	\$59,435.07	\$6,381.75	\$706.43(a)	\$2,669.29(b)

(Exhibit B)

(a) Net Unexpended Balance (Exhibit A)

(b) 1942 Excise Tax — Deferred Credits (Exhibit A)

Schedule 1

RECONCILIATION OF TREASURER'S CASH BALANCE

February 28, 1942

Balance per bank statement (Depositors Trust Co.)—2-27-42	\$6,209.23
Add: Deposit credited 2-28-42 (verified by receipted deposit slip)	331.04
	<hr/> 6,540.27
Deduct: Outstanding checks	371.25
	<hr/>
Cash Balance—February 28, 1942 (Exhibits A and B)	\$6,169.02

SCHEDULE 2

UNCOLLECTED TAXES

	3-1-41	2-28-42	
1941		\$1,475.00 (Exhibit C)	
1940	\$2,365.82	176.37	
1939	135.74	94.19	
1938	79.11	67.05	
1937	158.32	6.00	
1936 and Prior	8.78		
	<hr/> \$2,747.77	<hr/> \$1,818.61 (Exhibit A)	
1941:			
Ames, Daniel E.	\$ 18.63	Hodgdon, Lester W.	7.51
Bean, Frank T.	3.41	Kellett, Arthur	3.00
Bean, Sidney	3.00	Kitchin, James E.—Heirs	12.30
Blackman, Albert	3.00	Leonard, Fred H.	3.00
Bloomquist, Carl	3.00	*Lewis, Forest	3.00
Boyington, Kenneth	3.00	Malcolm, Allen	42.36
Calnan, Rex	3.00	Mason, Richard F.	3.00
Calnan, Silvie	4.10	McPhee, William G.	34.85
Chisam, Harold	3.00	Merry, Lincoln B.	9.75
Colby, Ernest W.	3.82	Lewis, Gordon M.	4.10
Colby, Martha V.—Heirs	16.40	Neal, Edward B.—Heirs	73.80
Connolly, Martin	3.00	Nute, Marshal	3.00
Connors, John	3.00	Pagannucci, Mundo	3.00
Delano, Arthur	3.00	Paine, Emery	3.00
Dickinson, C. I.—Heirs	22.55	Partridge, James K.	87.54
Dorr, Blanche	28.70	Partridge, Pearl	34.85
Doucette, William	3.41	Pinckard, George M.	187.50
Dowling, Joseph J.	12.71	Plumstead, Richard	3.00
Ehler, Henry	3.00	Pushard, Edgar	3.00
Engert, Fred	6.49	Pushard, Henry	3.00
Gagne, Theodore	.82	Pushard, Maitland	2.46
Gallant, Leo J.	3.41	Quinnam, Charles E.	7.10
Gamache, Edward J.	3.00	Quinnam, Harold	25.70
Greeley, Frank	3.00	Quinnam, Willard C.—Heirs	36.90
Grover, Isabella F.	28.70	Knox, Ralph	3.00
Grover, Pearl	.41	Reed, Francis	.41
Hall, William K.	3.41	Reed, David	11.82
Hilton, Linwood D.	3.00	Rodgers, Maurice F.	3.00
		Riley, John M.	3.41

Seavey, Lawrence	5.25	Frank Greeley	3.00
Shorey, Alton	4.03	John J. Hughes	3.00
Smart, William	3.00	Edward Ifill	.46
Southard, Kelton	3.00	Llewellyn Ifill	3.00
Stinson, Ernest	3.00	Arthur Kellett	3.00
Stinson, William L.	39.95	Fred Leonard	3.00
Sutter, Robert H.	3.00	Sanford Lewis	2.30
Toothaker, Effie G.	25.90	Horace McMahan	3.00
Weatherbee, George	3.00	John C. Minot	6.91
Webster, Richard	3.00	Edward Morang	3.00
White, George L.	7.10	J. K. Partridge	1.15
White, Richmond L.	16.33	Emery Paine	3.00
Wright, Basil	3.41	George M. Pinckard	3.46
Wright, Reginald	3.00	George Plumstead	3.00
Wing, Harry	3.62	Charles E. Quinnam	7.60
		Eric Rafter	3.00
Non-resident:		David Reed	1.15
A. M. G. Dist. Company	10.25	Cecil W. Rittall	3.00
Conroy, John	4.10	William Smart	3.00
Cunningham, Raymond	4.10	Peter Snow	3.00
Durgan, Ralph J.	1.03	Richard Webster	3.00
Green, Orrin S.	82.00	Reginald Wright	3.00
General Ice Cream Corp.	12.30	Alvin T. Berry	23.00
Angela Haigh	88.15	Bath Box Company	18.40
Hoyt, Grover C.	114.80	East Coast Oil &	
Jewett, Hylan	6.15	Trans. Co.	6.67
Legard, Forrest C.	21.50	Mills Auto. Vending	
Ludwig, Lurie	12.30	Mach. Co.	2.30
McKay, Arthur	2.05	Caroline P. O'Brien	10.81
Marshall, E. F.	20.50		
Mills, Auto. Vending Corp.	2.05		\$176.37
Prentice, W. H.	73.80		
Rowe, Eva L.	61.50		
Wing, H. E.	20.50		
	<hr/>		
	1,478.00		
Deduct:			
Overdeposit by			
Collector (Ex. C)	3.00		
	<hr/>		
	\$1,475.00		
*Paid after books closed.			
1940:			
Albert Blackman	\$ 3.00	1939:	
Raymond Cheney, Jr.	1.15	Albert Blackman	\$ 3.00
William Clemons	3.00	Thomas Brewer	.46
Carroll Colby	3.00	William Clemons	3.00
Ernest W. Colby	3.46	Clarence Gibbs	3.00
Martha V. Colby—Heirs	6.40	William Gove	3.00
Ruby Cramp	2.30	Andrew Goodno	3.00
Alonzo Curtis	4.15	Frank Greenly	3.00
C. I. Dickinson—Heirs	13.32	Llewellyn Ifill	3.00
Joseph Dostie	3.46	George M. Pinckard	.46
Henry Ehler	3.00	Charles E. Quinnam	.40
Theo. L. Gagne	.92	Cecil W. Rittall	3.00
		Francis Soule	5.10
		Peter Snow	3.00
		Richard Webster	3.00
		Dirigo Dist. Co.	6.96
		East Coast Oil &	
		Trans. Co.	6.73
		Mills Auto. Merch. Co.	2.32
		Louis F. Neuweilers Sons	4.64
		Arthur Stillman	2.32
			<hr/>
			59.39
		Cash on Hand	34.80
			<hr/>
			\$94.19

TOWN OF WISCASSET

19

1938:		East Coast Oil	
Edna Currier	\$ 5.21	& Trans.	6.87
Isabelle F. Grover	33.18		
George M. Pinckard	3.47		\$67.05
Edwin Welch	.47		
Ray Croxford	11.85	1937:	
William H. Gove	3.00	Edgar Pushard	\$ 3.00
Thomas Brewer	3.00	J. H. Currier	3.00
			\$ 6.00

*Paid after books closed.

SCHEDULE 3

CEMETERY TRUST FUNDS

February 28, 1942

	Pass Book Number	Principal of Fund	Balance* 2-28-42
Albee, E. Fred	220	\$ 100.00	\$ 6.20
Bragdon, Frank J.	222	300.00	43.42
Blinn, Anna A.	224	100.00	19.39
Bailey, A. H.	232	300.00	34.56
Barrett, Sarah H.	227	50.00	57.11
Clark, William H.	216	100.00	1.00
Damon, Margaret F.	214	100.00	7.35
Emerson, Charles E.	215	100.00	6.18
Foye, William P.	223	100.00	9.40
Greenleaf, John	230	100.00	13.80
Lennox, Lucretia	217	100.00	1.00
Jackson, Silas	695	200.00	2.91
Meservy, Fred E.	225	100.00	3.79
Nute, John	229	100.00	6.77
Nute, Emma F.	228	100.00	5.39
Philbrook, Henry	854	100.00	1.00
Strout, Sarah	231	50.00	59.90
Scott, Mary T.	226	200.00	16.10
Ward, Sarah	233	200.00	37.26
Wright, Maria L.	221	100.00	12.01
Tucker, Joseph P.	847	300.00	1.00
Rines, George S.	1130	100.00	1.00
		\$3,000.00	\$ 346.54
1 U. S. Government Defense Bonds—M319534G—Series G.			1,000.00
1 U. S. Government Defense Bond—M319535G			1,000.00
1 U. S. Government Defense Bond—M319536G			1,000.00
		(Exhibit A)	\$3,346.54

*All deposited with Depositors Trust Company.

SCHEDULE 4

ANALYSIS OF CHANGE IN SURPLUS

Year Ended February 28, 1942

Surplus—March 1, 1941		\$10,127.32
Increase: Bond Paid	\$1,000.00	
Decrease: Net Overdraft Balance (Sch. 5)	3,044.07	
Net Decrease for Year		2,044.07
Surplus—February 28, 1942 to Exhibit A		\$8,083.25

SCHEDULE 5

ANALYSIS OF MISCELLANEOUS INCOME AND
TRANSFERS TO SURPLUS

February 28, 1942

	Debits	Credits
Porcupine Bounties		\$ 1.75
Bank Stock Tax		192.05
Railroad & Telegraph Tax		43.41
Transfers to cover Overdrafts—		
Contingent	\$1,001.28	
Baseball Field	141.00	
Fireproof Safe for Town Clerk	493.60	
Fire Department	169.07	
Police	468.95	
Town Dump	159.55	
Repair of Highways	745.51	
Village Streets	1,515.36	
Removal of Bushes	197.35	
Repair of Bridges	133.83	
Third Class Maintenance	724.99	
Poor Relief	180.44	
Dependent Children	76.49	
New Heating Plant	1,585.00	
Abatements	905.81	
White Pine Blister Rust	93.80	
Town Debt	1,000.00	
Transfers of Unexpended Balances from—		
Salaries		36.05
Licenses		8.05
Excise Tax		3,555.60
Town Clock		35.50
Bridge Cards—1941		540.00
Street Lights		76.66
Sewers		35.74
Health Nurse		50.00
Blasting		200.00
Sidewalks		389.03
State and State Aid Maintenance		24.50
Snow Removal		58.61
Dependent Children		13.17

Publicity		115.00
Town Landing		373.43
Dog Taxes		66.21
Winter Property		83.19
Cemetery		77.46
Interest and Discounts		124.91
Special Assessments		447.64
	9,592.03	6,547.96
Net Balance to Surplus (Schedule 4)		3,044.07
	9,592.03	9,592.03

ASSESSORS' REPORT

VALUATION AND ASSESSMENTS

	Real Estate	Personal Property	Total
Residents	\$644,190.00	\$123,962.00	\$ 768,152.00
Non-Residents	319,775.00	26,080.00	345,855.00
	963,965.00	150,042.00	1,114,007.00
Town Appropriations			36,680.00
State Tax			7,252.87
County Tax			3,049.50
Overlay			27.62
			\$ 47,009.99
Rate \$41.00 per \$1,000			
On real and personal property			45,674.287
Fractional gains			.703
			\$ 45,674.990
445 Polls @ \$3.00			1,335.00
			\$ 47,009.990
Committed to collector June 6, 1941			313.40
1st Supplemental Commitment			27.60
2nd Supplemental Commitment			51.30
3rd Supplemental Commitment			
Total committed to Collector			\$47,402.29

LIVE STOCK INVENTORIED APRIL 1, 1941

47 Horses	\$3,855.00	3,114 Poultry	1,507.00
1 Colt	50.00	70 Yearlings—Exempt	700.00
181 Cows	4,525.00	19 Sheep—Exempt	95.00
10 Oxen	850.00	2 Swine—Exempt	20.00
46 3 Year Olds	920.00	696 Poultry—Exempt	348.00
74 2 Year Olds	1,110.00		

OTHER PERSONAL PROPERTY INVENTORIED

Stocks and Bonds	\$44,500.00	Furniture	6,550.00
Stock in trade	40,800.00	16 Signs	1,350.00
Equipment	10,350.00	30 Storage tanks	2,230.00
Fixtures	2,875.00	1 Portable Mill	500.00
Lumber	700.00	2 Record Players	250.00
7 Boats	1,000.00	1 Compressor	500.00
1 House Boat	100.00	Vending Machines	185.00
124 Electric		Filling Station Building	750.00
Refrigerators	11,120.00	Electric Coolers	300.00
4 Outboard Motors	100.00	Bill Boards	200.00
25 Gasoline Pumps	2,575.00	Pin Game	100.00
15 Tractors	900.00	2 Camps	150.00
23 Musical Instruments	1,800.00	6 House Trailers	750.00
366 Radios	6,590.00		
		Total Personal	\$150,042.00

TWELVE YEAR RECORD

Year Ending	Valuation	Appropriations	State Tax	County Rate	Tax Rate	Town Debt	Surplus
1931.....	\$1,138,006.00	\$36,340.00	\$7,523.35	\$2,005.23	\$38.50	\$6,000.00	\$
1932.....	1,011,834.00	37,111.00	8,025.35	2,521.09	45.00	5,500.00	
1933.....	1,007,593.00	36,147.00	8,025.35	2,521.09	45.00	11,300.00	
1934.....	914,142.00	29,725.10	7,443.06	2,939.87	42.00	10,400.00	
1935.....	896,580.00	34,779.70	7,443.06	2,939.87	49.00	11,624.00	
1936.....	876,535.00	39,602.54	6,958.97	2,638.19	55.00	5,500.00	4,074.99
1937.....	1,128,152.00	31,881.20	6,958.97	2,638.19	36.40	4,000.00	8,360.37
1938.....	920,320.00	34,463.00	6,948.35	3,122.63	47.60	2,500.00	8,398.36
1939.....	956,284.00	35,842.17	6,948.35	3,122.63	47.40	2,000.00	10,352.05
1940.....	944,500.00	34,720.70	7,132.36	3,097.47	46.40	1,500.00	10,307.40
1941.....	958,684.00	34,536.00	7,132.36	3,097.47	46.00	1,000.00	10,127.32
1942.....	1,114,007.00	36,680.00	7,252.87	3,049.50	41.00	None	8,083.25

Note. Not possible to secure data on Surplus prior to 1936 when State approved accounting system was first adopted. The valuation 1936-37 included the personal estate of the Theakston Estate.

SELECTMEN'S REPORT

GENERAL GOVERNMENT

CONTINGENT A-1

RECEIPTS		Treasurers Supplies and Bond	
Appropriation	\$1,200.00		19.00
Type Metal Returned	5.25	Expense Road Hearing	19.45
Compensation Ins. Rebate	24.58	Moving Safe	42.18
Telephone Tolls	3.85	Freight and Express	3.44
From Misc. Income	1,001.28	Oxygen	12.50
		Election Expense	24.00
Total	\$2,234.96	Travel	7.50
EXPENDITURES		Total	\$1,567.28
Auditing	\$ 23.25	Red Brick Schoolhouse	
Town Reports (1941)	370.00	Chairs	\$ 54.00
Maine Municipal Assn.	35.00	Electrical Work	33.75
Compensation Insurance	250.00	Freight	4.23
Fire Insurance	95.00	Keys	3.00
Town Meeting	18.00	Labor and Material	164.65
Vital Statistics	.25	Painting	106.24
Flags	9.50	Oilburner and Heating	235.47
Telephone	37.54	Fuel Oil	41.33
Lights and Fuel	96.09	Hardware	8.11
Office Supplies and Printing	56.05		
Postage	20.00	Total	\$ 650.78
Office Repairs and Maintenance	99.79	Civilian Defense	
Clerical Work	100.00	Travel	\$ 11.90
Tax Assessment Expense	62.45	Postage	5.00
Town Clerk			
Fees	7.00	Total	\$ 16.90
Supplies and Postage	71.00		
Collector, Supplies and Bond	88.29	Total	\$2,234.96

TOWN OFFICERS AND SUPT. OF SCHOOLS A-2

RECEIPTS		Charles S. Sewall, Tax Collector	
Appropriation	\$2,250.00		250.00
		Excise Tax Collector	170.50
Total	\$2,250.00	Samuel J. Sewall, Treasurer	200.00
EXPENDITURES		William B. Lewis, Fire Chief	49.98
Randall F. Cummings, Supt. of Schools		Frank B. Adams, Fire Chief	50.02
Salary	\$ 119.44	John F. Jackson, School Committee	50.00
Expense	9.27	C. J. DiPerri, School Committee	50.00
Stanwood C. Gilman, Supt. of Schools		Louise J. Blagden, School Committee	50.00
Salary	205.26	Susie Snipe, Sec. Com. of Union 48	2.00
Expense	7.48	Bal. to Misc. Income	36.05
Harvey R. Pease, Selectman	500.00		
Charles E. Knight, Selectman	250.00	Total	\$2,250.00
Stanton A. Sherman, Selectman	250.00		

ANNUAL REPORT

LICENSES A-3

RECEIPTS		EXPENDITURES	
License Fees	\$ 12.75	Notices	\$ 6.05
Advertising Costs	1.35	Bal. to Misc. Income	8.05
Total	\$ 14.10	Total	\$ 14.10

EXCISE TAXES A-4

RECEIPTS		EXPENDITURES	
1941 Excise Taxes		Treasurer of State	\$ 323.24
Balance March 1st	\$2,342.11	1941 Taxes to	
Taxes Collected	1,536.73	Misc. Income	3,555.60
1942 Excise Taxes	2,669.29	1942 Taxes Forward	2,669.29
Total	\$6,548.13	Total	\$6,548.13

TOWN CLOCK A-5

RECEIPTS		EXPENDITURES	
Appropriation	\$ 75.00	Material	\$.50
		Winding	39.00
		Bal. to Misc. Income	35.50
Total	\$ 75.00	Total	\$ 75.00

BASE BALL FIELD A-6

RECEIPTS		EXPENDITURES	
From Misc. Income	\$ 141.00	Alton Prock,	
		Shovel Rental	\$ 141.00

TOWN CLERK'S SAFE A-7

RECEIPTS		EXPENDITURES	
From Misc. Income	\$ 493.60	Remington-Rand, Inc.	\$ 493.60

DEFENSE BOND ACCOUNT A-8

RECEIPTS		EXPENDITURES	
From Savings Deposits of		U. S. Government,	
Cemetery Trust Funds	\$3,000.00	Defense Bonds	\$3,000.00

Note: This account set up to finance purchase of Defense Bonds for Cemetery Trusts Funds.

BRIDGE CARDS A-9

RECEIPTS		EXPENDITURES	
Balance March 1, 1941	\$ 522.00	Bal. to Misc. Income	\$ 540.00
Town Clerk,			
Card Issued	18.00		
Total	\$ 540.00	Total	\$ 540.00

PROTECTION OF PERSONS AND PROPERTY

FIRE DEPARTMENT B-1

RECEIPTS		EXPENDITURES	
Appropriation	\$1,000.00	Payrolls	\$ 820.12
Town of Edgecomb	220.00	Fuel	45.58
From Payroll Reserve	71.00	Lights	16.65
From Misc. Income	169.07	Fire Alarm, Electricity	51.00
		Engine House Repairs	136.01
		Telephones	44.94
		Equip. Repairs	166.82
		Gas and Oil	20.00
		Supplies	67.70
		Insurance	41.25
		Firemen's Convention Expense	50.00
Total	<u>\$1,460.07</u>	Total	<u>\$1,460.07</u>

FIRE DEPARTMENT PAYROLL RESERVE

RECEIPTS		EXPENDITURES	
Balance March 1, 1941	\$ 71.00	Transferred to Fire Dept. Account	\$ 71.00
Firemen's Pay from Town of Edgecomb	191.00	Balance Forward	191.00
Total	<u>\$ 262.00</u>	Total	<u>\$ 262.00</u>

HYDRANT RENTALS B-2

RECEIPTS		EXPENDITURES	
Appropriation	\$6,620.00	Wiscasset Water Company	\$6,630.00
Overpayment returned	10.00		
Total	<u>\$6,630.00</u>	Total	<u>\$6,630.00</u>

STREET LIGHTS B-3

RECEIPTS		EXPENDITURES	
Appropriation	\$ 100.00	Central Maine Power Co.	\$ 84.84
Refund, C. M. Power Co.	61.50	Bal. to Misc. Income	76.66
Total	<u>\$161.50</u>	Total	<u>\$ 161.50</u>

ANNUAL REPORT

POLICE B-4

RECEIPTS		EXPENDITURES	
Appropriation	\$1,200.00	Alton Erskine, Chief	\$1,443.00
Police Protection (Ox Horn)	92.00	Everett F. Jackson, Night Duty	83.50
Contributions to Cost Uniforms	59.70	Ox Horn	64.00
From Misc. Income	468.95	Night Duty	9.00
		Arthur Bryant, Jr., Ox Horn	28.00
		V. R. Giles, Night Duty	9.00
		Payroll (July 3 and 4)	16.00
		Uniform (Chief)	47.50
		Uniforms, (Jackson and Bryant)	62.53
		Equipment	58.12
Total	\$1,820.65	Total	\$1,820.65

HEALTH AND SANITATION

HEALTH OFFICER C-1

RECEIPTS		EXPENDITURES	
Appropriation	\$ 50.00	Dr. D. F. S. Day	\$ 20.83
		Dr. C. J. DiPerri	29.17
Total	\$ 50.00	Total	\$ 50.00

SEWERS C-2

RECEIPTS		EXPENDITURES	
Appropriation	\$ 100.00	Payrolls	\$ 57.40
		Materials	6.86
		Bal. to Misc. Income	35.74
		Total	\$ 100.00

TOWN DUMP C-3

RECEIPTS		EXPENDITURES	
Appropriation	\$ 200.00	Lawrence Sevey, Labor	\$ 1.40
From Misc. Income	159.55	Lincoln B. Merry, Labor	1.40
		H. A. Beals, Printing	3.50
		Thomas A. Dow, Keeper	351.00
		Flood's Hardware, Tools	2.25
Total	\$ 359.55	Total	\$ 359.55

HEALTH NURSE C-4

RECEIPTS		EXPENDITURES	
Appropriation	\$ 50.00	Bal. to Misc. Income	\$ 50.00

HIGHWAYS AND BRIDGES**REPAIR OF HIGHWAY D-1**

RECEIPTS		EXPENDITURES	
Appropriation	\$2,000.00	Payrolls	
Overpayment Returned	.50	Commissioner Blagden	\$ 947.67
From Misc. Income	745.51	Commissioner West	813.79
		Commissioner Soule	637.52
		Gravel	
		Commissioner Blagden	41.90
		Commissioner West	36.60
		Commissioner Soule	47.40
		Equipment Repairs	95.12
		Supplies	7.74
		Lumber	7.71
		Culverts	110.56
Total	\$2,746.01	Total	\$2,746.01

BLASTING D-2

RECEIPTS		EXPENDITURES	
Appropriation	\$ 200.00	Bal. to Misc. Income	\$ 200.00

VILLAGE STREETS D-3

RECEIPTS		EXPENDITURES	
Appropriation	\$1,000.00	Payrolls	\$1,353.84
Barrel Sold	2.00	Gravel	33.70
Tarring and Material, (Chiera)	11.60	Culverts	85.44
¾ Cost of Culvert (Pomeroy)	16.54	Shovel Rental	4.05
¾ Cost of Culvert (Cowley)	29.40	Lumber	11.72
¾ Cost of Culvert (Petrie)	14.70	Paint	23.91
From Misc. Income	1,515.36	Tar Storage Tank	100.00
		Freight and Express	12.55
		Tar	386.09
		Tarring Machine	515.00
		Gas and Oil	1.20
		Signs	27.50
		Miscellaneous	34.60
Total	\$2,589.60	Total	\$2,589.60

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SIDEWALKS D-4

RECEIPTS		EXPENDITURES	
Appropriation	\$ 400.00	Payrolls	\$ 7.60
		Lumber	2.20
		Gravel	1.05
		Spikes	.12
		Bal. to Misc. Income	389.03
Total	\$ 400.00	Total	\$ 400.00

REMOVAL OF BUSHES, IMPROVED ROADS D-5

RECEIPTS		EXPENDITURES	
Appropriation	\$ 250.00	Payrolls	
From Misc. Income	197.35	Commissioner Blagden	\$ 62.80
		Commissioner West	334.70
		Commissioner Soule	35.00
		Tools	14.85
Total	\$ 447.35	Total	\$ 447.35

BRIDGES D-6

RECEIPTS		EXPENDITURES	
Appropriation	\$ 200.00	Payrolls	
From Misc. Income	133.83	Blagden	\$ 70.40
		West	47.20
		Soule	6.40
		Planks	204.91
		Nails and Bolts	4.92
Total	\$ 333.83	Total	\$ 333.83

STATE AID CONSTRUCTION D-7

RECEIPTS		EXPENDITURES	
Appropriation	\$ 900.00	Tile	\$ 47.56
		Express	.70
		Balance Forward	851.74
Total	\$ 900.00	Total	\$ 900.00

Note: No construction undertaken on account of labor shortage. State 1941 allocation of \$1,575.00 will be available in 1942.

MAINTENANCE OF STATE AND STATE AID HIGHWAYS
D-8

RECEIPTS		EXPENDITURES	
Balance, March 1, 1941	\$ 24.40	State of Maine	
Appropriation	1,108.00	Winter Maintenance	\$ 386.40
		Summer Maintenance	721.50
		Bal. to Misc. Income	24.50
Total	\$1,132.40	Total	\$1,132.40

THIRD CLASS HIGHWAY CONSTRUCTION D-9

RECEIPTS		EXPENDITURES	
Treasurer of State		Overdraft,	
1941 Allotment	\$1,369.40	March 1, 1941	\$1,345.30
		Balance forward	24.10
Total	\$1,369.40	Total	\$1,369.40

Note: No construction was undertaken as the 1941 allotment was anticipated in 1940.

MAINTENANCE THIRD CLASS HIGHWAYS D-10

RECEIPTS		EXPENDITURES	
Appropriation	\$ 698.00	Payrolls	
From Misc. Income	724.99	Commissioner Blagden	\$ 270.41
		Commissioner West	368.39
		Commissioner Soule	142.19
		Gravel	
		Commissioner Blagden	11.00
		Commissioner West	19.55
		Commissioner Soule	5.25
		Shoulder Patrol Machine	382.00
		Supplies	.20
		Repairs	3.00
		Culverts	186.04
		Freight	34.96
Total	\$1,422.99	Total	\$1,422.99

SNOW REMOVAL D-11

RECEIPTS		EXPENDITURES	
Appropriation	\$1,000.00	Winter 1940-41	
State Refund—		Payrolls	\$ 369.10
Winter 1940-41	732.51	Equipment Maintenance	18.47
Pay checks uncalled for	1.80	Winter 1941-42	
		Payrolls	910.62
		Sand	30.00
		Salt	136.00
		Tools	5.70
		Equipment Maintenance	205.81
		Bal. to Misc. Income	58.61
Total	\$1,734.31	Total	\$1,734.31

SNOW FENCE D-12

RECEIPTS		EXPENDITURES	
Appropriation	\$ 150.00	Overdraft,	
State Rental 1940-41	218.75	March 1, 1940	\$ 174.87
Overdraft forward	277.10	Payrolls	
		Blagden, Commissioner	132.80
		West, Commissioner	85.19
		Soule, Commissioner	77.06
		New Fence	107.80
		Steel Stakes	49.00
		Wood Stakes	9.00
		Freight and Express	10.13
Total	\$ 645.85	Total	\$ 645.85

STATE MAINTENANCE UNIMPROVED ROADS D-13

On account of scarcity of labor the 1941 allotment of \$536.25 for graveling and repairing Unimproved Roads could not be expended. That amount together with the 1942 allotment will be available in 1942.

SPECIAL RESOLVE TARRING D-14

RECEIPTS		EXPENDITURES	
Treasurer of State	\$ 300.00	Payroll	\$ 96.25
Overdraft forward	578.74	Shovel Rental	28.35
		Gravel	19.20
		Treasurer of State, Tarring	734.94
Total	<u>\$ 878.74</u>	Total	<u>\$ 878.74</u>

Note: By Special Resolve of the Legislature there was available \$300 in 1941 and there will be available \$300 in 1942. The 1942 allotment was anticipated. After July 1, 1942, the Town will receive \$300 more. The total cost of the tarring job from Route 27 to Warland's Corner to the Town will be only the \$278.74.

SPECIAL RESOLVE ROAD D-15

A Special Resolve for continuing the construction of the Special Resolve road (Bradbury Street) provided—\$625 for 1941 and \$625 for 1942. No construction was undertaken on account of no labor available. \$1,250 will be available for construction in 1942.

PAYROLL DETAIL—HIGHWAYS AND BRIDGES

NAMES	Repair of High- ways	Village Streets	Side- walks	Bushes Im- proved Roads	Repair of Bridges	Third Class Maint.	Snow Fence	Snow Removal	Total
Abbott, Elliot								\$9.15	\$9.15
Abbott, George								25.40	25.40
Adams, Robert								1.40	1.40
Alexander, Leonard								3.20	3.20
Atkinson, Charles							8.60		3.60
Bailey, Clayton								6.10	6.10
Bailey, Clinton	50.17	3.39						9.58	63.14
Bailey, Lincoln								1.05	1.05
Bailey, Stuart, Jr.	12.40			26.40					38.80
Barnes, Charles S.								11.80	11.80
Benner, Arthur		3.39							3.39
Blackman, Burton								8.94	3.94
Blackman, Donald								2.61	2.61
Blagdon, Clarence80	.80
Blagdon, F. W.	459.40	642.02	4.20	18.00	38.00	145.40	48.60	221.87	1,572.49
Blagdon, F. W. Jr.	6.40	2.40				6.80	4.00		19.60
Blagdon, Holbrook	3.20						3.20	2.47	8.87
Blinn, Owen								27.12	27.12
Boudin, Carl								119.46	119.46
Bradford, William							2.40		2.40
Bryant, Arthur		2.40						10.80	13.20
Bryant, Robert								5.91	5.91
Burgess, Christopher								27.12	27.12
Carney, Robert								4.40	4.40
Coffin, W. D.								2.47	2.47
Colby, Harley	29.41	9.01	1.20			2.40	11.20		53.22
Colly, Jed								1.05	1.05
Dickson, Bruce	6.88						9.17	3.20	18.75
Dickinson, Irving								15.55	15.55
Dorr, Chester		6.40				1.21		45.68	53.29
Dorr, Charles								4.40	4.40
Dorr, Warren								7.20	7.20
Dow, Clyde								1.23	1.23
Dow, Thomas								13.80	13.80
Dow, Walter, Jr.								1.20	1.20
Durgin, Arthur		3.20							3.20
Fairservice, Franklin								4.80	4.80

PAYROLL DETAIL—HIGHWAYS AND BRIDGES—Concluded

NAMES	Repair of High- ways	Village Streets	Side- walks	Bushes Im- proved Roads	Repair of Bridges	Third Class Maint.	Snow Fence	Snow Removal	Total
Pooler, George								2.90	2.90
Preble, Forest								6.40	6.40
Preble, Ralph		2.60							2.60
Pushard, Harry								15.82	15.82
Quinnam, Harry	14.80						7.60		22.40
Reed, Alvin								1.05	1.05
Reed, Richard								1.52	1.52
Riley, Reginald								13.93	13.93
Rines, Benjamin	.60	16.40			.40			4.65	22.05
Rines, Harold	339.02	257.46	2.20		17.00	62.40		75.12	753.20
Rines, William	17.80	24.20		59.20	.80	4.60	28.00	9.60	144.20
Seamon, Leonard								2.43	2.43
Seavey, Lawrence	.80					6.40			7.20
Shaw, Ivan								6.00	6.00
Sherman, Theodore	110.39	19.75			2.80	59.20		151.91	344.05
Smith, Howard	1.60	29.40			.40	1.60			33.00
Smith, Joseph	48.20	91.81		41.60	9.80	28.80	20.40	9.60	250.21
Smith, Walker	55.60			41.60	1.60	19.60	18.40	12.80	149.60
Soule, Albert								4.80	4.80
Soule, Ammon	4.16			6.00		5.98	.80		16.94
Soule, Fred	125.04	4.80		13.60	2.40	31.41	27.09		204.34
Stilphen, Harold	54.20	34.80			2.20	2.80			94.00
Stirling, Oliver		1.13							1.13
Weatherbee, George								11.90	11.90
West, Fred	487.40	9.60		108.70	30.60	228.39	39.99	37.92	942.60
West, Fred, Jr.	30.40			38.00	4.40	8.40		9.15	90.35
White, Howard						12.80		10.40	23.20
White, Jesse	60.00			2.40	9.60	32.40	3.60		108.00
White, William								10.80	10.80
Whittier, Fred								10.00	10.00
Winchenbach, Millard		3.39							3.39
Wise, Edward								2.45	2.45
Wright, Roy								8.30	8.30
TOTALS	\$2,398.98	\$1,353.84	\$7.60	\$432.50	\$124.00	\$780.99	\$295.05	\$1,279.72	\$6,672.68

CHARITIES AND CORRECTIONS

POOR RELIEF E-1

RECEIPTS			
Appropriation	\$1,500.00	Insurance	26.10
Logs sold	3.50	Fuel Oil	25.35
Town of Alna	1.99	Wood	41.75
Henry Pushard	8.50	Clothing and Shoes	25.65
Alvin Morris	4.50	Funeral Bill	100.00
Mdse. Returned	1.00	Groceries	134.98
From Misc. Income	180.44	Surplus Commodities	32.28
		Tramps	18.00
		Insane Cases	53.25
Total	\$1,699.93	Travel	17.00
		Probate Expense	1.76
		Town Farm	
EXPENDITURES		Repairs	23.78
Board, Adults	\$ 284.50	Lights	27.00
Board, Children	357.75		
Medical Expense	353.90		
Hospital Bills	176.88		
		Total	\$1,699.93

SUMMARY OF CASES, EXPENSES AND REIMBURSEMENTS, POOR RELIEF

Name	Chargeable To	Amt. Expended	Reimbursements Due
H. Munsey	Wiscasset	\$ 68.52	
E. Farnham	"	430.29	
E. Croxford	State	108.82	\$108.82
H. Pushard	Wiscasset	74.00	
E. Thompson	"	37.50	
C. Rines	"	357.75	
C. Chisam	"	215.26	
C. Blair	"	102.49	
M. Reed	"	110.89	
Surplus Commodities		32.28	
Tramps		18.00	
Town Farm		144.13	
Totals		\$1,699.93	\$108.82

BOARD OF DEPENDENT CHILDREN E-2

RECEIPTS		EXPENDITURES	
Appropriation	\$ 400.00	Treasurer of State	\$ 476.49
From Misc. Income	76.49		
Total	\$ 476.49	Total	\$ 476.49

A. D. C. (MOTHERS' AID) E-3

RECEIPTS		EXPENDITURES	
Appropriation	\$ 714.00	Treasurer of State	\$ 700.83
		Bal. to Misc. Income	13.17
Total	\$ 714.00	Total	\$714.00

FOOD STAMP PLAN E-5

RECEIPTS		EXPENDITURES	
Stamps Sold	\$ 146.00	Treasurer of State	
Overdraft forward	154.00	Stamps Bought	\$ 300.00
Total	\$ 300.00	Total	\$ 300.00

Note: In order to take advantage of the Federal Food Stamp Plan and thereby make available Food Stamps to qualified citizens \$300 worth of orange stamps were purchased. Full advantage of the Plan, we regret to report, has not been taken by those who were permitted under the rules laid down by the Federal authorities. The Town Treasurer has sold \$146.00 of stamps only. The overdraft in this account of \$154.00 represents the value of the stamps on hand and not sold. The Town at any time on 30 days notice may cancel its participation in the plan and secure a refund on the stamps not sold.

EDUCATION**COMMON SCHOOLS H-1**

RECEIPTS		EXPENDITURES	
Appropriation	\$7,200.00	Overdraft March 1, 1941	\$ 149.62
Tuition	18.00	Teaching	6,945.00
From State School Fund	1,481.78	Janitors	521.55
		Lights	161.11
		Fuel	757.35
		Janitorial Supplies	33.68
		Cleaning	45.30
		Water	15.81
		Balance forward	70.36
Total	\$8,699.78	Total	\$8,699.78

TEXT BOOKS H-2

RECEIPTS		EXPENDITURES	
Bal. Apply Acct., March 1, 1941	\$ 14.04	Overdraft (Text Books) March 1, 1941	\$ 64.22
Appropriation	650.00	Text Books	369.01
Refund	3.78	Supplies	187.96
		Balance Forward	46.63
Total	\$ 667.82	Total	\$ 667.82

REPAIRS SCHOOL BUILDINGS H-3

RECEIPTS		EXPENDITURES	
Balance, March 1, 1941	\$ 107.83	Labor and Materials	\$ 677.34
Appropriation	600.00	Balance Forward	30.49
Total	\$ 707.83	Total	\$ 707.83

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SECONDARY SCHOOL TUITION H-4

RECEIPTS		EXPENDITURES	
Appropriation	\$2,000.00	Overdraft March 1, 1941	2.50
From State School Fund	500.00	Wiscasset Academy	\$2,500.00
Overdraft Forward	2.50		
Total	\$2,502.50	Total	\$2,502.50

STATE SCHOOL FUND H-5

RECEIPTS		EXPENDITURES	
State of Maine	\$1,981.78	Transferred to Secondary School Tuition	\$ 500.00
		To Common Schools	1,481.78
Total	\$1,981.78	Total	\$1,981.78

RENT OF I. O. R. M. HALL 1941 H-6

RECEIPTS		EXPENDITURES	
Appropriation	\$ 175.00	Chewonki Tribe I. O. R. M.	\$ 175.00

RENT OF I. O. R. M. HALL 1940

RECEIPTS		EXPENDITURES	
Appropriation	\$ 175.00	Chewonki Tribe I. O. R. M.	\$ 175.00

INSURANCE—SCHOOL BUILDINGS H-7

RECEIPTS		EXPENDITURES	
Balance March 1, 1941	\$ 17.76	Premiums Paid	\$ 255.01
Appropriation	240.00	Balance Forward	2.75
Total	\$ 257.76	Total	\$ 257.76

FLAGS AND FLAGSTAFFS H-8

RECEIPTS		EXPENDITURES	
Balance, March 1, 1941	\$ 8.29	Material Purchased	\$ 4.92
Appropriation	25.00	Labor	2.50
		Balance forward	25.87
Total	\$ 33.29	Total	\$ 33.29

SCHOOL DESKS AND SEATS H-9

RECEIPTS		EXPENDITURES	
Appropriation	\$ 350.00	Seats and Desks Purchased	\$ 337.34
		Labor	3.90
		Balance Forward	8.76
Total	\$ 350.00	Total	\$ 350.00

PLAYGROUND EQUIPMENT H-10

RECEIPTS		EXPENDITURES	
Balance, March 1, 1941	\$ 75.56	Equipment Purchases	\$ 16.83
Appropriation	50.00	Balance Forward	108.73
Total	\$ 125.56	Total	\$ 125.56

NEW HEATING PLANT H-11

(Grade School Building)

RECEIPTS		EXPENDITURES	
From Misc. Income	\$1,585.00	Heating and Stoker	\$1,585.00

LIBRARY**PUBLIC LIBRARY J-1**

RECEIPTS		EXPENDITURES	
Appropriation	\$ 400.00	Treasurer, Wiscasset	
Treasurer of State	20.00	Public Library	\$ 420.00
Total	\$ 420.00	Total	\$ 420.00

RECREATION**COMMUNITY HOUSE FUND K-1**

RECEIPTS		EXPENDITURES	
Balance, March 1, 1941	\$ 300.00	Balance Forward	\$ 400.00
Appropriation	100.00		
Total	\$ 400.00	Total	\$ 400.00

UNCLASSIFIED**ABATEMENTS L-1**

RECEIPTS		EXPENDITURES	
From Misc. Income	\$ 905.81	Abatements Made	
		1933 Taxes	\$ 3.00
		1938 Taxes	11.37
		1941 Taxes	891.44
Total	\$ 905.81	Total	\$ 905.81

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PUBLICITY L-2

RECEIPTS		EXPENDITURES	
Appropriation	\$ 200.00	Maine Publicity Bureau	\$ 85.00
		Bal. to Misc. Income	\$ 115.00
Total	\$ 200.00	Total	\$ 200.00

TOWN LANDING L-3

RECEIPTS		EXPENDITURES	
Appropriation	\$ 400.00	Labor	\$ 12.00
		Contract Work	5.00
		Materials	9.57
		Bal. to Misc. Income	373.43
Total	\$ 400.00	Total	\$ 400.00

CEMENT MIXER L-4

RECEIPTS		EXPENDITURES	
Rentals received	\$ 22.50	Repairs	\$ 79.38
Overpayment returned	28.08	Gas and Oil	4.08
Overdraft forward	32.88		
Total	\$ 83.46	Total	\$ 83.46

DOG TAXES L-5

RECEIPTS		EXPENDITURES	
State of Maine, refund	\$ 66.21	Treasurer of State	\$ 74.80
Taxes Received from Town Clerk	74.80	Bal. to Misc. Income	66.21
Total	\$ 141.01	Total	\$ 141.01

BLISTER RUST CONTROL L-6

RECEIPTS		EXPENDITURES	
From Misc. Income	\$ 93.80	Howard Smith, Labor	\$ 93.80

WINTER PROPERTY L-7

RECEIPTS		EXPENDITURES	
Francis Sullivan, Esq. Collection from F. M. Winter less fees and expense of \$200.00	\$ 954.00	Witnesses	\$ 14.80
		C. S. Small, Col.	
		1937 Tax	147.56
		1934 and 1935 Tax	
		Deeds	321.68
		1936 and 1938 Tax	
		Liens	230.38
		Interest and Discounts	
		Account	156.39
		Bal. to Misc. Income	83.19
Total	\$ 954.00	Total	\$ 954.00

CEMETERIES**CEMETERIES M-1**

RECEIPTS		EXPENDITURES	
Appropriation	\$ 400.00	Payrolls	\$ 333.50
Income Trust Funds	68.82	Equipment and Tools	52.32
		Wiscasset Cemetery Assn.,	
		Tucker Fund Income	\$ 5.54
		Bal. to Misc. Income	77.46
Total	<u>\$ 468.82</u>	Total	<u>\$ 468.82</u>

**DISTRIBUTION OF EXPENDITURES AND INCOME
FROM TRUST FUNDS**

	Trust Fund Income	
	Expended	Received
Wiscasset Cemetery Assn. (Tucker Lot)	\$ 5.54	
Equipment and Tools	52.32	
General Maintenance	265.50	
Perpetual Care Lots		
Albee, E. Fred	2.50	\$ 2.31
Bragdon, Frank J.	7.50	7.47
Blinn, Anna A.	2.50	2.59
Bailey, A. H.	7.50	7.27
Barrett, Sarah H.	1.25	1.23
Clark, William H.	2.50	1.78
Damon, Margaret F.	2.50	2.33
Emerson, Charles A.	2.50	2.31
Foye, W. P.	2.50	2.37
Greenleaf, John	2.50	2.46
Lennox, Lucretia	2.50	1.78
Jackson, Silas	5.00	4.40
Meservy, Fred E.	2.50	2.24
Nute, John	2.50	2.31
Nute, Emma	2.50	2.29
Strout, Sarah	1.50	1.29
Scott, Mary T.	5.00	4.71
Ward, Sarah	7.50	7.34
Wright, Maria L.	2.50	2.44
Philbrook, Henry	1.50	1.18
Rines, Geo. F.	1.25	1.18
Tucker, Joseph P. Fund		5.54
Totals	<u>\$391.36</u>	<u>\$66.82</u>

CEMETERY TRUST FUNDS

February 28, 1941

Name of Fund	Bank Bal. Mar. 1, 1941	Interest Accrued	With- drawn	Defense Bonds	Bank Bal. Feb. 28, 1942
Albee, E. Fred	\$ 106.20	\$ 2.31	\$ 2.31	\$ 100.00	\$ 6.20
Bragdon, Frank J.	343.42	7.47	7.47	300.00	43.42
Blinn, Anna A.	119.39	2.59	2.59	100.00	19.39
Bailey, Ann H.	334.56	7.27	7.27	300.00	34.56
Barrett, Sarah H.	57.11	1.23	1.23		57.11
Clark, Wm. H.	100.60	2.18	1.78	100.00	1.00
Damon, Margaret F.	107.35	2.33	2.33	100.00	7.35
Emerson, Chas. E.	106.18	2.31	2.31	100.00	6.18
Foye, W. P.	109.40	2.37	2.37	100.00	9.40
Greenleaf, John	113.80	2.46	2.46	100.00	13.80
Lennox, Lucretia	100.60	2.18	1.78	100.00	1.00
Jackson, Silas Y.	202.91	4.40	4.40	200.00	2.91
Meservey, Fred E.	103.79	2.24	2.24	100.00	3.79
Nute, John	106.77	2.31	2.31	100.00	6.77
Nute, Emma	105.39	2.29	2.29	100.00	5.39
Philbrook, Henry	100.00	2.18	1.18	100.00	1.00
Strout, Sarah	59.90	1.29	1.29		59.90
Scott, Mary T.	216.10	4.71	4.71	200.00	16.10
Ward, Sarah E.	337.26	7.34	7.34	300.00	37.26
Wright, Maria L.	112.01	2.44	2.44	100.00	12.01
Tucker, Joseph P.	300.00	6.54	5.54	300.00	1.00
Rines, Geo. F.	100.00	2.18	1.18	100.00	1.00
	\$3,342.74	\$72.62	\$68.82	\$3,000.00	\$346.54

INTEREST**INTEREST AND DISCOUNTS N-1**

RECEIPTS		EXPENDITURES	
Appropriation	\$ 350.00	Interest Paid	
Interest Received on Tax		Temporary Loans	\$ 11.68
Deeds and Liens	346.36	School House Bonds	22.50
		Discount on Taxes	537.27
		Bal. to Misc. Income	124.91
Total	\$ 696.36	Total	\$ 696.36

MUNICIPAL INDEBTEDNESS**TEMPORARY LOANS O-1**

RECEIPTS		EXPENDITURES	
Notes Discounted	\$4,000.00	Loans Paid	\$4,000.00

PAYMENT OF TOWN DEBT O-2

RECEIPTS		EXPENDITURES	
From Misc. Income	\$1,000.00	Gertrude W. Sortwell	\$1,000.00

MISCELLANEOUS**SPECIAL ASSESSMENTS**

RECEIPTS		EXPENDITURES	
State Tax Assessed	\$ 7,252.87	Treasurer of State	\$ 7,252.87
County Tax Assessed	3,049.50	Treasurer of Lincoln	
Overlay	27.62	County	3,049.50
Supplementals 1941		Bal. to Misc. Income	447.64
First	313.40		
Second	27.60		
Third	51.30		
Supplemental 1940			
Fourth	13.92		
Supplemental 1939			
Fifth	13.80		
Total	\$10,750.01	Total	\$10,750.01

MEMORANDUM

The Annual Town Meeting in March 1941 voted authority to expend funds in the Treasury not otherwise appropriated for the following:

New heating plant for school buildings, Safe for Town Clerk, Payment of Town Debt, Blister Rust Control.

During the past year for those purposes expenditures were made as follows:

New Heating Plant	\$1,585.00
Safe for Town Clerk	493.60
Payment of Town Debt	1,000.00
Blister Rust Control	93.80
Total	\$3,172.40

The amount so expended in accordance with the votes of the town exceed by \$128.33 the net overdraft of all accounts which was \$3,044.07 as appears in the Auditors Report of "Miscellaneous Income Account and Summary of Overdrafts and Unexpended Balances."

REPORT OF THE SUPERINTENDENT OF SCHOOLS 1941-42

To the Citizens of Wiscasset: Greetings.

I have the honor of submitting to you my first Annual Report.

It seems fitting at this time that we pay tribute to the memory of the late Mr. Randall F. Cummings, who served you faithfully for many years.

The State Department of Education effected a regrouping of towns. Our present school union embraces seven, located in a defense area. With increasing enrollment in our schools, it is a large and important union. Only because of the fullest support given me by the School Committee and Town Officials, together with the understanding attitude of Parents and Teachers, have I been able to meet my sudden duties and find time to devote to administration of your schools. May I express my gratitude and appreciation to you all.

During the municipal year ending March 1, 1942, the Town has maintained the Grade School employing five teachers, four Rural Schools, and a part time Music Supervisor. The schools have been in session for thirty-six weeks.

The Teaching Staff is such that the Town is fortunate to have secured their services. They are maintaining a progressive attitude evinced by their attendance at summer school. The Committee in turn have recognized this by giving them financial recompense.

The position of Music Supervisor was most difficult to fill. The last part of October we were able to secure the services of Mrs. Helen Ward, a graduate of New England Conservatory of Music, with additional training at the School of Music, Boston University.

The resignation of Miss Elizabeth Tate, Lowelltown School was accepted at the end of the Fall Term. Miss Thelma Flagg, a graduate of Colby College, with attendance at Bates College and Gorham Normal School was elected to fill the vacancy.

It has seemed advisable to place a basic reading course uniformly throughout the school system. In the lower grades children must learn to read. A rich supplementary amount of reading must accompany the basic text, with emphasis upon Units of Work to interest the child and provide for easy, fluent, reading practice, both oral and silent. Beyond the sixth grade there is also a need for wide reading in literature, preparatory for high school.

It seemed advisable to provide supplementary workbooks in analytical English, for grades seven and eight. A sound workable foundation in English is paramount to any student completing school no matter what field he may enter afterwards.

The fundamental third subject is Mathematics, needed more urgently today than ever before. Many of our pupils will enter Trade and Vocational Schools in preparation for Defense Work. We must begin early in the grades to challenge the best efforts of each individual pupil. Our Nation's war effort demands special attention to sound methods, which should seek to give all pupils mastery of Elementary Arithmetic.

The Health Committee of Wiscasset are doing a very important work, in cooperation with the Bureau of Health, State Department of Health and Welfare. It is most encouraging to find such a group functioning, and I wish to call attention to this vital program.

There seemed to be a need for maps, a Political and Economic set which combines History and Geography was placed in the Grade School.

The following may be noted of the physical plant: The schools are renovated and clean, with electric lights provided. It is practical to have attended to this matter as it is useless to test pupils' eyes and parents to provide treatment, then subject them to study in dimly lighted rooms.

The Grade School is comfortably heated with thermostatic control by the new heating system installed this year. The new single and adjustable seats are a definite improvement and when the budget will permit, we should like to place them in more of the schools.

Your School Committee have spared no efforts to administer the school funds wisely, while considering the ultimate good of each pupil.

I trust that careful attention will be given to the needs of our schools as recommended by the Budget Committee. The Financial Report will be found elsewhere. The school accounts have been reconciled with the Selectmen and found to be in agreement.

"It will do us no good to win the battle for democracy on foreign soil if we lose it at home. It will avail us naught if we win the battle for democracy with our factories, our navy, and our air force if we lose it in our schools. For in our schools are thirty million youth who are the tomorrow of America and the hope of democracy."

Respectfully submitted,

STANWOOD C. GILMAN

Superintendent of Wiscasset Public Schools.

SCHOOL REPORT

School Census, April 1, 1941

Boys, 225; Girls, 199; Total 424

Number attending Elementary Schools, Jan. 1, 1942 213

Number attending Secondary Schools, Jan. 1, 1942 48

Total Attendance 261

There were 27 pupils who came to us from other towns or cities during the past school year.

Schedule of Terms

1942-43
Tentative

Spring Term A,	7 weeks	March	9, 1942 through April 24, 1942
Spring Term B,	7 weeks	May	4, 1942 through June 19, 1942
Fall Term	15 weeks	Sept.	7, 1942 through Dec. 18, 1942
Winter Term	7 weeks	Jan.	4, 1943 through Feb. 19, 1943

SCHOOL STATISTICS

		Enrollment	Average Attendance	Percentage of Attendance	Enrollment	Average Attendance	Percentage of Attendance	Enrollment	Average Attendance	Percentage of Attendance
Teacher	School	Spring Term 1941			Fall Term 1941			Winter Term 1942		
Maude E. Lincoln	South	15	13.7	91	19	17.5	92	18	16.4	91.4
Sophia W. Preble	Birch Point	16	14.9	90	15	13.	86	16	13.5	84.6
Elizabeth Tate	Lowelltown	3	2.5	83	14	8.2	58	14	11.4	80.
Thelma W. Flagg	"							23	19.1	83.
Elinor Mahan	North School	24	19.4	80	25	22	88			
WISCASSET GRADE										
Josephine Merry	Sub-Primary				16	14.4	90	16	13.2	83.
Frances Plumstead	Grades 1 and 2	34	28.3	80	29	24	84	26	23.4	90.
Winona Leavitt	Grades 3 and 4	35	31.3	90	37	32.2	88	34	28.8	84.7
Thelma Boudin	Grades 5 and 6	33	30.5	92	26	25.4	97	26	23.7	91.5
Second Grammar										
Turner Gregoire	Grades 7 and 8	21	19.9	94	32	29.	90	28	26.8	95.8
First Grammar										

The highest attendance of the year goes to the Second Grammar Room. A study of these figures indicate in general, very good school attendance.

WISCASSET ACADEMY REPORT**For School Year July 1, 1940-July 1, 1941**

July 1, 1940 Balance	\$1,605.43
Received Town of Wiscasset, Tuition	1,400.00
Received Other Towns, Tuition	1,016.22
Received State Academy Aid	1,539.33
Received State Free High School	550.00
Received Account Athletics	97.15
Received Grant Foote Fund	42.00
	<hr/>
	\$6,250.13

EXPENDITURES

Paid C. S. Sewall, Salary	\$1,500.00
Paid H. F. Dickinson, Salary	950.00
Paid Eulela Pray, Salary	850.00
Paid Theo. Gagne, Salary	850.00
Paid Katherine B. Lewis, Salary (Part time)	72.00
Paid H. W. Hawes, Secretary	12.00
Paid S. J. Sewall, Treasurer	12.00
Paid Janitor Service	354.50
Paid Fuel	357.00
Paid Text Books and Library	257.66
Paid Supplies and Laboratory	361.88
Paid Account Athletics	166.07
Balance July 1, 1941	507.02
	<hr/>
	\$6,250.13

The above is a true statement as made to the State Department of Education for the school year ending July 1, 1941.

S. J. SEWALL,
Treasurer.

FIRE DEPARTMENT REPORT**MARCH 1, 1941 TO FEBRUARY 28, 1942**

The Fire Department answered fifty-two alarms for fires. Twelve of them being out of Town. Thirty-two were siren alarms, the others telephone calls.

Grass and Woods	17
Buildings	12
Chimneys	16
Cars and Trucks	7

52

The payroll for labor will be \$774.50 which is slightly higher than last year owing to the fact that grass and woods fires once started in the dry season took considerably longer to extinguish.

The Towns served will pay \$215 for labor and \$240 for the use of Fire Trucks and equipment leaving this Town's share \$329.50.

ANNUAL REPORT

Payroll for Year March 1, 1941 to Feb. 28, 1942

Chief F. B. Adams	\$ 49.50	E. F. Jackson	28.50
Ass't W. P. Munsey	49.00	H. S. Lewis	18.50
Ass't H. D. Mosher	25.00	G. S. Lincoln	13.50
Ben Adams	6.00	F. W. Preble	42.00
Byron Adams	36.50	Archie Rines	49.00
Walter Adams	31.50	Maurice Rines	52.50
Clinton Bailey	26.00	W. G. Serle	38.00
Fred Beane	50.50	Don Shea	32.50
C. E. Cowley	25.50	Stanton Sherman	42.00
Roger Cowley	49.00	Hollis Greenleaf	10.50
O. W. Douglass	28.50	Mrs. W. B. Lewis	39.00
Vinton Dow	20.00	(for W. B. Lewis, deceased)	
B. F. Hutchins	11.50		
Total			\$774.50

Respectfully submitted,

FRANK B. ADAMS, Chief
WALTER G. SERLE, Clerk

February 28, 1942

POLICE REPORT

To the Board of Selectmen:

I submit the following report of the activities of the Police Department during the year ending February 28, 1942.

Arrests: Driving under the influence of liquor 1; Disturbing the Peace 1; Passing another car on hill 1; Intoxication 12.	15
Telephone calls for aid answered	97
Unlocked doors found	83
Assistance given to Motorists	107

During the year Police Officers have been assigned to Ox Horn Pavilion to handle traffic and enforce the Law. The entire cost of the Officer's pay amounting to \$92.00 was repaid to the town. Two uniforms for the officers assigned to Ox Horn were provided by the Selectmen at a cost of \$62.53, of which amount the town has been reimbursed to the extent of \$59.70.

Respectfully submitted,

ALTON ERSKINE, Chief

TOWN CLERK'S REPORT

VITAL STATISTICS YEAR ENDING FEBRUARY 28, 1942

MARRIAGES

Harry Lewis Bradford and Eva Zelia Gorham Wise both of Wiscasset, Me., May 3, 1941.

Edwin Frederick Oliver of Phippsburg, Me., and Jeanette Frances Dowling of Bath, Me., May 9, 1941.

Charles L. Rines of Wiscasset, Me., and Jeanette Eliza George of Dresden, Me., May 17, 1941.

Thomas Alexander Anderson and Emma Belle Coolidge, both of Pittsfield, Me., May 28, 1941.

Maurice Clifton Lint of Wiscasset, Me., and Hilda Pearl Coolen of Boothbay Harbor, Me., May 29, 1941.

Brooks E. McFarland of South Bristol, Me., and Martha M. Webber of Bremen, Me., May 30, 1941.

Glidden Bernell Rines of Wiscasset, Me., and Pauline Boyd of Boothbay Harbor, Me., May 31, 1941.

Harold Oscar Main of Wiscasset, Me., and Lillian Sidelinger of Damarscott Mills, Me., May 31, 1941.

Arthur Barry Kinnear of Portsmouth, N. H., and Nathalie Elizabeth McLain of Bristol, Me., June 14, 1941.

Verdon Robert Chase of Whitefield, Me., and Helen Leona Quinnam of Wiscasset, Me., June 14, 1941.

Charles Edwin Haggett, Jr., of Newcastle, Me., and Mary Lizette Coolen of Boothbay Harbor, Me., June 26, 1941.

Walter W. Rice of South Bristol, Me., and Audry C. Woodward of Bristol, Me., July 3, 1941.

Lamar Mervine Seiders of So. Bristol, Me., and Gloria Natalie Wade of Newcastle, Me., July 4, 1941.

Bertrand Francis Rowe of Boothbay Harbor, Me., and Shirley Frances Hopkins of Newcastle, Me., July 4, 1941.

Lester George White of Wiscasset, Me., and Sue Strickland Aid of Savannah, Ga., July 5, 1941.

Charles E. Huff of Phippsburg, Me., and Brenda E. A. Raddin of Edgecomb, Me., July 19, 1941.

Walter Davis Milliken of Conway, N. H., and Bernice Ilene Kimball of Bartlett, N. H., July 23, 1941.

Leland B. Wells of Milton, Mass., and Anna M. Seigars Hanning of Augusta, Me., July 26, 1941.

George Hubert Wilson of Bath, Me., and Marcia Ellen Bailey of Wiscasset, Me., Aug. 9, 1941.

Harry Ellsworth Bailey and Doris Poole Cox, both of Wiscasset, Me., Aug. 20, 1941.

Vincent Bradshaw Mangione of Medford, Mass., and Barbara Rankin of Portland, Me., Aug. 23, 1941.

Harold Baring Churchill of Rumson, New Jersey and Judith Thaxter Chase of Wiscasset, Me., Aug. 28, 1941.

Forest Ellsworth Morris of Wiscasset, Me., and Myrtle Edith Hildreth of E. Boothbay, Me., Aug. 30, 1941.

Woodrow Franklin Miller of Woolwich, Me., and Frances Ella Colby of Wiscasset, Me., Aug. 30, 1941.

Frederick E. Tripp of Thomaston, Me., and Louise Elizabeth Adams of Wiscasset, Me., Aug. 31, 1941.

Edward J. Bryan of Salem, Mass., and Nina Groves Fowles of Wiscasset, Me., Sept. 3, 1941.

William Edgar Deering and Ruth Estella Dodge both of Newcastle, Me., Sept. 17, 1941.

Donald Frances Knight of Bath, Me., and Mary Jane Greenleaf of Westport, Me., Sept. 19, 1941.

William Joseph Cossette and Florence Mae Crocker, both of Wiscasset, Me., Sept. 20, 1941.

Jed Franklin Hallowell of Bath, Me., and Olive Gertrude Tarbox of Wiscasset, Me., Oct. 4, 1941.

Robert Ashley Condon and Priscilla Bryant both of Wiscasset, Me., Oct. 5, 1941.

F. Burton Haggett and Vera Gertrude Quinnam, both of Wiscasset, Me., Oct. 9, 1941.

Edward Reed and Virginia Barlik, both of Boothbay, Me., Oct. 18, 1941.

Bradford Clark Redonnett, Jr., of Wiscasset, Me., and Jane Elizabeth Wing of Bath, Me., Oct. 24, 1941.

Roger Maitland French and Leafie Day Cleveland, both of Wiscasset, Me., Oct. 29, 1941.

George Earl Jackman, Jr., of Wiscasset, Me., and Frances Ordelle Stahl of Edgecomb, Me., Nov. 11, 1941.

Charles Linwood Ames and Arvilla Louise Yarbrough, both of Wiscasset, Me., Nov. 15, 1941.

Earle Walter Pulsifer of Bath, Me., and Barbara Bailey of Wiscasset, Me., Nov. 29, 1941.

Franklin D. Shores and Doris R. Ward, both of Somerville, Mass., Nov. 30, 1941.

Foster Hilton and Viola Pearl Grover, both of Wiscasset, Me., Dec. 24, 1941.

John Merlin Lewis and Dorothy Louise Pooler, both of Wiscasset, Me., Dec. 24, 1941.

1942

Bernard Ralph Caton of North Edgecomb, Me., and Faye Emogene Brewer of Boothbay Harbor, Me., Jan. 22, 1942.

Richard Tucker Grover, Jr., and Grace Agnes Dutton, both of Wiscasset, Me., Jan. 26, 1942.

Charles Lawrence Gilbert and Mertie Alberta Hotchkiss, both of Winthrop, Me., Jan. 31, 1942.

Armand Joseph Curran and Gladys Addie Perkins, both of Farmingdale, Me., Feb. 14, 1942.

Reinhold Louis Spicker of Layville, Long Island, New York and Regina Harriet Hutchins of Wiscasset, Me., Feb. 14, 1942.

Roland A. Burke and Dora E. Matthews, both of Boothbay, Me., Feb. 14, 1942.

Alvin Stanley Morris of Wiscasset, Me., and Marjolaine P. Harvey of Woolwich, Me., Feb. 18, 1942.

Kendall Whitney Dutton and Mildred Blanche Ellis, both of Wiscasset, Me., Feb. 22, 1942.

BIRTHS

A son, Wesley Grant, to Albert D. and Winona W. Blackman, Jan. 16, 1941.

A son, William Edward, to Merrill R. and Stella E. Dickinson, Feb. 4, 1941.

A daughter, Dolores Ann, to Charles A. R. and Alberta E. E. Dorr, Feb. 6, 1941.

A son, James Walter, to Harry O. and Glennys L. Coffin, Feb. 8, 1941.

A son, Leigh Payson, to Harold A. and Ruth P. Campbell, Feb. 8, 1941.

A daughter, Sandra Lee, to Charles and Cora Belle Barnes, Feb. 16, 1941.

A son, Daniel Edward, to Francis E. and Bernice B. Reed, Feb. 23, 1941.

A daughter, Alice Louise, to Edgar T. and Eva M. Rankin, March 1, 1941.

A daughter, Judith Ann, to John C. and Ruth S. Minott, March 9, 1941.

A son, Ronald Allan, to Joyce L. and Louise E. Lewis, March 28, 1941.

A daughter, Joan Ann, to Clinton D. and Gladys R. Kaler, March 29, 1941.

A son, Ronald George, to Raymond and Ruth G. Belanger, April 27, 1941.

A son, Lloyd Allen, to Arthur R. and Florence M. Delano, May 15, 1941.

A son, Roland Truman, to Franklin H. and Stella L. Hammond, May 13, 1941.

Twins, a son, James Alan, and a daughter, Jane Ann, to Fred W. and Bertha Sherman Merry, May 28, 1941.

- A daughter, Sandra June, to Clyson and Dorothy B. Lewis, June 1, 1941.
 A daughter, Nettie Jean, to Loyle R. and Fern D. Rankin, June 18, 1941.
 A son, John Ormond, Jr., to John O. and Constance T. Pitcher, July 5, 1941.
 A son, Clarence George, Jr., to Clarence G. and Maxine T. Hinton, July 14, 1941.
 A son, Roy Nash, to Earl and Inez Page, July 22, 1941.
 A son, Lance Wayne, to Lawrence W. and Bertha L. Croxford, July 22, 1941.
 A son, Wayne Douglas, to Byron A. and Eunice M. Adams, Aug. 2, 1941.
 A son, Charles Russell, to Donald W. and Lucille Jeanette Shea, Aug. 5, 1941.
 A son, Theodore Sewall, to Stuart W. and Mona A. Prescott, Sept. 7, 1941.
 A daughter, Diane Marie, to Arnando C. and Elizabeth H. Paganucci, Sept. 12, 1941.
 A daughter, Linda Louise, to Clayton F. and Elsie B. Stinson, Nov. 12, 1941.
 A son, Herbert Anthony, to Hallie A. and Martha A. Simpson, Nov. 17, 1941.
 A son, Dennie Allen, to Kenneth P. and Margaret A. Chaney, Nov. 24, 1941.
 A son, Stanley William, to Maurice P. and Doris L. Foye, Nov. 26, 1941.
 A son, John Libby, Jr., to John L. and Bernice W. Blagdon, Nov. 28, 1941.
 A son, Richard Lewis, to William M. and Cecile McLaughlin, Dec. 2, 1941.
 A daughter, Sonja Helmi, to Robert W. and Aune O. D. Graffam, Dec. 22, 1941.
 A son, Alfred LeRoy, to Charles L. and Jeanette G. Rines, Dec. 25, 1941.

1942

- An son, Albert Purington, Jr., to Albert P. and Mildred C. Soule, Jan. 14, 1942.
 Twins, 2 daughters, Jane Ada and Jean Ida, to Ralph L. and Helen M. Gross, Jan. 15, 1942.

DEATHS

- Joseph Dow, age 88 yrs., 5 mos., 21 days, Feb. 27, 1941.
 Emily Foye Groves, age 85 yrs., 5 mos., 27 days, March 6, 1941.
 William Edward Dickinson, age 1 mo., 5 days, March 9, 1941.
 Willard Clark Quinnam, age 77 yrs., 3 mos., 3 days, May 14, 1941.
 Nellie Margaret Sproul, age 81 yrs., 5 mos., 23 days, May 18, 1941.
 William Elliot, age 75 yrs., 1 day, June 2, 1941.
 Elden Philip Munsey, age 71 yrs., 5 mos., 5 days, June 5, 1941.
 Rose Anne Blair, age 55 yrs., 9 mos., 25 days, June 10, 1941.
 Edward A. Blake, age 67 yrs., 10 mos., 14 days, June 20, 1941.
 Wilson Everett Douglass, age 66 yrs., 2 mos., 13 days, July 1, 1941.
 George M. Coffin, age 85 yrs., 2 mos., 22 days, July 20, 1941.
 Inez Augusta Page, age 37 yrs., 2 mos., 19 days, July 26, 1941.
 Robert Sutton Foye, age 72 yrs., 8 mos., 20 days, July 28, 1941.
 William Blagdon Lewis, age 63 yrs., 11 mos., 28 days, Aug. 24, 1941.
 Charles H. Chisam, age 84 yrs., 2 mos., 3 days, Sept. 7, 1941.
 Matilda Hammond, age 76 yrs. 4 mos., 13 days, Sept. 25, 1941.
 Michael Tonley, age 65 yrs., Oct. 9, 1941.
 Jessie Taber Loree, age 77 yrs., 2 mos., 3 days, Oct. 14, 1941.
 Fred H. Lewis, age 64 yrs., 3 mos., 4 days, Oct. 20, 1941.
 Rev. Henry W. Webb, age 73 yrs., 22 days, Nov. 6, 1941.

1942

William Arthur Erskine, age 21 yrs., 6 mos., 9 days, Jan. 1, 1942.
James Bowman Clark, age 75 yrs., 1 mo., 11 days, Jan. 8, 1942.
Augustus Johnson, age 72 yrs., 8 mos., 15 days, Jan. 5, 1942.
Emanuel Caton, age 73 yrs., 10 mos., 9 days, Jan. 11, 1942.
Alfred Hubbard Dodge, age 75 yrs., 4 mos., 15 days, Jan. 31, 1942.
Joseph Horton Smith, age 75 yrs., 4 mos., 17 days, Feb. 14, 1942.

ANNUAL REPORT OF PUBLIC HEALTH NURSING, 1941

WISCASSET

"It is a truism that total war means total defense, since a whole population and all the resources of the country are involved.

"When we take a long view of what is involved for posterity in defense and preparedness we know it goes beyond those engaged in military activities and industrial workers. It means family life and particularly healthy mothers, babies and children. Therein lies the future of any country if it is to have a future. This is accepted as our concern and responsibility even though there is still much to be done toward developing more adequate maternal and child health services."

Marked progress in health work has been made this past year.

Two meetings were held in March at which time a health committee was organized with Mrs. Edith White as Chairman. They took as their first project monthly Child Health Conferences for the examination of infants and preschool children and the protection by immunization against Diphtheria for these children. Six of these conferences have been held with the local doctors giving the medical services. Members of the committee have been faithful in planning and assisting at these conferences. Transportation also has been provided for mothers.

76 home visits have been made
14 visits to expectant mothers
33 visits to infants
54 visits to preschool children
20 visits to school children

Visits have been made to the schools offering assistance to teachers in carrying on their health programs and following-up children who show defective conditions.

It is planned to hold a tuberculin testing clinic in the high school later this school year.

Your health committee has put in a great deal of time and thought into the health program this year and deserves the whole-hearted interest and cooperation of every citizen to build a strong line of defense here.

MRS. ADA W. McCONNELL,
State Field Nurse.

PRE-SCHOOL CHILD'S HEALTH CONFERENCE REPORT

The Pre-School Child's Health Conference of Wiscasset, known as the Pre-School Clinic, held its first Clinic on May 8th, 1941, in the Congregational Vestry. There have been 7 Clinics to date, meeting monthly, with the exception of August and December.

76 children have been examined.

56 babies and children have received diphtheria toxoid.

We have had a dentist and his assistant at two of the Clinics, examining teeth and making suggestions about diet and care. At one Clinic, Mrs. Mayo, a nutritionist, talked with the mothers individually on the subject of food and feeding problems of the several children. Most of the babies and children have come regularly each month for advice and to be checked up.

The State has been generous in its interest in our Clinics. Dr. Eleanor Blish, Head of the Department of Maternal and Child Health of the State, visited one of our Committee meetings, talking with us and giving her advice.

Mrs. Lucy Hawkins, R. N., Superintendent of the District Health Center, has been at many of our meetings and Clinics and has aided us greatly with her interest.

Mrs. Ada McConnell, the State Field Nurse, has not only directed and served in each Clinic, but has been to all our Committee meetings, and has been on call for any special cases that have come to our attention. Besides the Clinic work she has made:

- 25 Pre-School home visits
- 18 Infant visits
- 32 Home visits with follow up visits
- 3 Pre-Natal visits with follow up visits
- 4 Special Children visits
- 3 Visits to adults needing special attention.

Mrs. McConnell has also done regular visiting in the schools which is outside the Clinic's province.

The doctors have been most interested and helpful in the Clinics and have generously given their time, each in turn devoting a morning a month to the Clinic.

The Clinic has been fortunate in having so many able and willing members on its Committee who have given generously of their time, cars and gasoline, not only on Clinic days but in visiting the families and rounding them up several days before each Clinic. It is due to these public spirited women and to the doctors that these Clinics have been so successful.

The Health Conference Committee is most grateful to the women of the Congregational Church for the use of their Vestry for the Clinics and for their interest in this good work.

EDITH BELLAS WHITE

Chairman Pre-School Child's Health
Conference of Wiscasset

BLISTER RUST CONTROL REPORT

UNITED STATES DEPARTMENT OF AGRICULTURE
Bureau of Entomology and Plant Quarantine

To the Board of Selectmen,
Wiscasset, Maine

Gentlemen:

We wish to show by the following report, the results obtained in your town on blister rust control work during 1941.

The excellent results obtained, is due to the cooperation afforded us by the selectmen and townspeople.

One W. P. A. crew was employed. A local man was paid out of town funds.

No. of acres worked by crew	671
No. of wild currant and gooseberry bushes pulled	950
Amount of W. P. A. funds for labor	\$382.24
Amount of W. P. A. funds for transportation	27.24
Amount of W. P. A. funds for equipment	3.31
Amount of town funds for labor	88.20
Amount of private funds for labor	12.80
Total amount spent for control work	\$513.79
Recommendation for 1942	\$100.00 .

We have made excellent progress in controlling the white pine blister rust in your town. However, as there are additional pine lands needing protection, we plan to continue the control work this coming season. We shall if possible, continue our policy of supplementing town funds by W. P. A. or State funds. We trust that it is your desire to have the control work continued and will consider the above recommendation at your annual town meeting.

Very truly yours,

G. H. KIMBALL,
Chief Scientific Aid,
Plant Disease Control.

U. S. Department of Agriculture and
Maine Forest Service, cooperating agencies.

**APPENDIX TO ANNUAL REPORT
OF MUNICIPAL ACTIVITIES
OF THE
TOWN OF WISCASSET
"THE TOWN WITHOUT A DEBT"**

DETAILS OF ALL EXPENDITURES

The details of the Payrolls have been omitted from this Appendix as they appear in the tabulation of Payroll Detail in the Report.

GENERAL GOVERNMENT

CONTINGENT A-1

Expenditures in Detail

Voucher 2.	Quinnam Tavern: Meals for auditors of town books.	\$3.25
Voucher 3.	Daily Kennebec Journal. Town report, 100 pages and cover.	370.00
Voucher 4.	Arnold-Roberts Company: Envelopes.	2.21
Voucher 5, 74, 136, 231, 338, 403, 476, 580, 648, 712, 774, 845.	New England Tel. & Tel. Co.: Telephone.	40.04
Voucher 9.	John L. Blagdon, Clerk: Fees, 7 births @ 25c; Attend. Town Meeting, \$4.00; Rec. Warrant \$4.25; Rec. Result \$4.25; Oaths, 19 @ 25c, 3 @ 50c, total \$6.25; Moderators appointment for Budget Committee, 50c.	21.00
Voucher 10.	H. E. Crawford: Auditing books for 1940-41.	20.00
Voucher 16.	Frank H. Gray: Moderator, annual Town Meeting.	10.00
Voucher 17.	M. A. Holbrook, P. M.: Stamps for Town Clerk.	3.00
Voucher 18.	Treasurer of Lincoln County: One-half expense of hearing on discontinuance of road at Birch Point.	11.45
Voucher 19.	Sidney G. Evans: 3 valuation books, 1 Collector's Book, 100 Distribution Sheets, 100 Ledger Sheets, 4 boxes Index Tabs.	10.70
Voucher 20, 278, 350, 454A, 507A, 581, 713, 728, 821, 848.	Central Maine Power Co.: Lights.	26.94
Voucher 24.	Larrabee & Redonnett, Agents: Premium, Workmen's Compensation Insurance to April 1, 1942.	250.00
Voucher 25.	Grace A. Cowley, Agent: Tax Collector's Bond.	50.00
Voucher 26.	Mrs. Freeman D. Southard: Range Oil.	8.00
Voucher 44.	H. W. Hawes, Agent: Treasurer's Bond.	15.00
Voucher 75.	Rines Bros.: Moving Town Clerk's safe.	35.75
Voucher 76.	Maine Municipal Association: Membership dues from April 30, 1941.	35.00
Voucher 77.	Flood's Hardware: Matches.	.25
Voucher 78.	Mansurs, Inc.: Office supplies.	3.92
Voucher 92.	C. C. Blagdon, Agent: Rent of Red Men's Hall for Annual Town Meeting.	8.00
Voucher 93.	Norris A. Miller, Register of Deeds: For making list of Real Estate Transfers from April 1, 1940 to April 1, 1941, 110 abstracts.	31.30
Voucher 106.	Sidney G. Evans: 1000 Sheets for Payroll book	6.30
Voucher 186.	Harry A. Beals: Tax Bills, \$12.50, Poll Tax Cards \$6.50.	19.00
Voucher 187.	John L. Blagdon, Clerk: 5 deaths @ 25c, \$1.25; 7 Births @ 25c, \$1.75; 3 Depositions @ 50c, \$1.50; 8 Marriages @ 25c, \$2.00; three bonds @ 50c, \$1.50; 24 Appointments @ 50c, \$14.00.	20.00
Voucher 188.	M. A. Holbrook, P. M.: Stamps for Tax Collector.	20.00
Voucher 189.	John H. Southard: Ink Eradicator, 35c, 10 dozen American Flags, \$9.50.	9.85
Voucher 207.	Mrs. F. D. Southard: range oil.	4.25
Voucher 210.	Wiscasset Lumber Company: Lumber, etc. for moving safe.	4.43
Voucher 211.	Lincoln County News: Road hearing notice.	8.00
Voucher 212.	Tufts Brothers: Rubber Stamps.	3.95

Voucher 213. Marks Printing House: Forms for Tax Collector.	7.50
Voucher 232. S. D. Crosby: Supplies and labor, lights in Selectmen's Office.	2.83
Voucher 233. Frances Somes: Clerical work, Tax Books.	15.40
Voucher 234. Transo Envelope Co.: Envelopes.	14.19
Voucher 254. Sidney G. Evans: Record books and supplies, Tax Collector and Treasurer.	21.30
Voucher 297. M. A. Holbrook, P. M.: Stamps for Town Clerk.	3.00
Voucher 319. D. M. Munsey, Agent: Express.	1.44
Voucher 339. Flood's Hardware: Lamp and repairs Selectmen's Office.	.90
Voucher 368. Harvey R. Pease: 1250 Mimeographed Forms.	5.00
Voucher 369. Wiscasset Lumber Co.: Paint, etc. for repair Selectmen's Office.	19.89
Voucher 384. Harry A. Beals: Voucher Covers, \$14.50; Letter Heads, \$3.25.	17.75
Voucher 385. Forest W. Preble: Painting Selectmen's Office, \$60.20; 3 pkgs. Sal. Soda, 30c.	60.50
Voucher 455. Mrs. F. D. Southard: Range Oil.	11.90
Voucher 456. Lincoln's Motor Express: Express.	.50
Voucher 457. Rines Bros. Garage: Moving Safe.	2.00
Voucher 494. Marks Printing House: Forms and printed supplies.	7.50
Voucher 529. Anne L. Nelder: On account for stenographic work and bookkeeping from March 10, 1941.	60.00
Voucher 543. Flood's Hardware: Paint and supplies for Selectmen's Office.	7.45
Voucher 608. John L. Blagdon: 11 Depositions @ 50c, \$5.50; 12 Births @ 25c, \$3.00; 14 Deaths @ 25c, \$3.50; 26 Marriages @ 25c, \$6.50; 5 Appointments @ 50c, \$2.50.	21.00
Voucher 627. Harvey R. Pease: Expense attending Maine Municipal Association Convention, Nov. 4-5-6.	7.50
Voucher 628. Wiscasset Hardware Co.: Labor on heater, \$2.00, Wick 60c.	2.60
Voucher 697. Mildred Holbrook, P. M.: Stamps.	5.00
Voucher 714. Payroll No. 1: Special Election. H. R. Pease, \$4.00; Charles E. Knight, \$4.00; Maybelle Sherman, \$4.00; Blanche Fowle, \$4.00; Grace Dow, \$4.00; John L. Blagdon, \$4.00.	24.00
Voucher 729. Montgomery, Ward & Co.: 50 Folding Chairs.	54.00
Voucher 730. John L. Blagdon: 5 Births @ 25c, \$1.25; 2 Deaths @ 25c, 50c; 5 Marriages, \$1.25; Warrant \$1.00; Election Returns, 50c; 9 Appointments, \$4.50.	9.00
Voucher 738. Mildred Holbrook, P.M.: Stamps.	5.00
Voucher 739. U. S. Automobile and Truck Guide: 1 set 1942 Twin Editions.	4.05
Voucher 740. Lincoln's Motor Express: Express.	1.00
Voucher 741. H. W. Hawes, Agent: 3 year insurance premium on Brick Building.	25.00
Voucher 750. Adams Bros.: Account of labor and material at Red Brick School.	150.00
Voucher 751. Wiscasset Lumber Co.: Labor at Red Brick School, \$64.00; Material, \$66.61.	130.61
Voucher 760. Wiscasset Hardware Co.: Material Red Brick School.	4.57
Voucher 770. Mrs. F. D. Southard: Fuel Oil.	25.50
Voucher 771. Grace Cowley, Agent: One year premium for insurance on Town Office building.	20.00

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Voucher 772.	Geo. C. Frye Co.: 3 Tanks Oxygen.	7.50
Voucher 773.	Mansurs, Inc.: Office supplies.	2.50
Voucher 775.	Pendleton & Sherman: Cleaning materials.	2.82
Voucher 776.	Flood's Hardware: Light Bulbs.	1.40
Voucher 785.	Lincoln's Motor Express: Express.	.50
Voucher 788.	A. Marks Printing House: Tax Collector's Forms.	1.20
Voucher 789.	Stephen F. Prentice: Material and labor repairing wiring at Brick School House.	33.75
Voucher 790.	Maine Central R. R. Co.: Freight.	4.23
Voucher 791.	H. F. Kittredge: 12 Yale Keys.	3.00
Voucher 792.	Geo. C. Frye Co.: 2 tanks oxygen.	5.00
Voucher 793.	Wiscasset Hardware Co.: Labor and wicks for stove at Selectmen's Office, \$2.30; repairs Red Brick School, \$1.90.	4.20
Voucher 794.	Wiscasset Lumber Co.: Repair material for Brick School.	34.04
Voucher 812.	Tufts Brothers: Office supplies.	1.92
Voucher 813.	Dr. Geo. A. Gregory: Reporting 1 death.	.25
Voucher 814.	Mildred Holbrook, P.M.: Stamps for Town Clerk.	1.00
Voucher 815.	C. C. Blagdon: Material and labor for interior Brick School.	106.24
Voucher 822.	Frank Adams: 1 automatic oil burner, \$165.00, repair material, \$20.47, labor \$50.00; less payment of \$150.00 on account. Balance due.	85.47
Voucher 823.	Harry Bradford: Four trips to Augusta attending Air Raid Warden's School. 208 miles, \$10.40; meals \$1.50.	11.90
Voucher 846.	Anne L. Nelder: Bookkeeping and typing, 200 hours @ 50c, less advance of \$60.00.	40.00
Voucher 847.	Haggett Garage Co.: Fuel to Brick School.	41.33
Voucher 849.	Wiscasset Hardware Co.: Broom, paper towels, etc., to Brick School.	2.24
Voucher 866.	John H. Southard: Tax Collector Forms.	8.00
Voucher 886.	Mrs. F. D. Southard: Fuel Oil.	17.00
Voucher 890.	M. A. Holbrook, P.M.: Postage Stamps for mailing Town Reports.	20.00
Total		<u>\$2,234.96</u>

SALARIES OF TOWN OFFICERS AND SUPERINTENDENT OF SCHOOLS A-2

Expenditures in Detail

Voucher 27-94-172 and 282.	Monthly Payrolls 1-2-3-4. (Itemized payroll: H. R. Pease, \$41.66; C. E. Knight, \$20.83; S. A. Sherman, \$20.83; S. J. Sewall, \$16.66; C. S. Sewall, \$20.83; W. B. Lewis, \$8.33; R. F. Cummings, \$29.86; J. F. Jackson, \$4.16; C. J. DiPerri, \$4.16; Louise J. Blagdon, \$4.16.)	\$685.92
Voucher 351.	Payroll No. 5: Same with exception Supt. of Schools.	141.62
Voucher 366.	Stanwood C. Gilman: Superintendent of Schools, July.	25.65
Voucher 386.	Chas. S. Sewall, Coll.: On account of Excise Tax Collector's compensation.	50.00
Voucher 434, 508, 609, 679, 731, 795.	Payrolls No. 6, 7, 8, 9, 10, 11. Same as Payroll No. 1 except Stanwood Gilman, Superintendent, \$25.65.	1,003.62

Voucher 715. Stanwood Gilman: For postage, stationery and telephone July 1 to Nov. 15, 1941.	7.48
Voucher 824. Chas. S. Sewall, Collector: Fees for collection of 682 excise taxes @ 25c, \$170.50 less advance of \$50.00.	120.50
Voucher 844. Payroll No. 12: Harvey R. Pease \$41.74; Charles E. Knight \$20.87; Stanton A. Sherman \$20.87; S. J. Sewall \$16.74; C. S. Sewall \$20.87; F. B. Adams, Fire Chief, \$8.37; S. C. Gilman \$25.71; J. F. Jackson \$4.24; Dr. C. J. DiPerri \$4.24; Louise J. Blagdon \$4.24.	167.89
Voucher 887. Susie Snipe: Services as secretary of Union 48.	2.00
Voucher 888. Estate of R. F. Cummings: Postage, etc., Feb. 16, 1940 to April 27, 1941.	9.27
Total	\$2,213.95

LICENSES A-3**Expenditures in Detail**

Voucher 211 and 777. Lincoln County News: Publishing notices.	\$6.05
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EXCISE TAX A-4**Expenditures in Detail**

Voucher 28-214-867. Treasurer of State: 2/12ths of 50% of 1941 Excise Tax Collections.	\$323.24
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TOWN CLOCK A-5**Expenditures in Detail**

Voucher 543. Flood's Hardware: 2 cans of oil	\$.50
Voucher 885. Donald Blackman: Winding town clock. 52 weeks @ 75c.	39.00
Total	\$39.50

BASE BALL FIELD A-6**Expenditures in Detail**

Voucher 107. Alton Prock: Use power shovel.	\$141.00
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FIRE PROOF SAFE FOR TOWN CLERK A-7**Expenditures in Detail**

Voucher 216. Remington Rand, Inc.: Fire Proof Safe Cabinet.	\$493.60
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CEMETERY BOND ACCOUNT A-8**Expenditures in Detail**

Voucher 726. Depositors Trust Company: U. S. Series G. Defense Bonds.	\$3,000.00
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PROTECTION OF PERSONS AND PROPERTY

FIRE DEPARTMENT B-1

Expenditures in Detail

Voucher 1. Payroll No. 1 (year ending March 1, 1940): Wm. B. Lewis, \$43.00; Frank B. Adams, \$50.50; W. Philip Munsey \$21.50; Benjamin H. Adams \$12.00; Byron Adams \$25.00; Walter Adams \$17.50; C. R. Bailey \$32.00; Fred Beane \$45.00; Charles Cowley \$19.50; Roger Cowley \$40.00; Orman Douglass \$17.00; Vinton Dow \$25.00; Bernard Hutchins \$18.00; Everett Jackson \$37.50; Harry S. Lewis \$25.00; George Lincoln \$32.00; Harry Mosher \$28.00; Forest Preble \$30.00; Archie Rines \$40.00; Maurice Rines \$45.00; Walter Serle \$32.00; Donald Shea \$27.00; Stanton Sherman \$30.00.	692.50
Voucher 5, 74, 127, 136, 231, 338, 403, 458, 476, 509, 580, 648, 712, 774 and 845. New England Tel. & Tel. Company: Telephone.	44.94
Voucher 20, 278, 350, 454A, 507A, 581, 713, 728, 821 and 848. Central Maine Power Co.: Lights \$16.65, Fire Alarm \$51.00.	67.65
Voucher 29. Haggett Garage Co.: Range Oil.	16.00
Voucher 30. Eastern Fire Equipment, Inc.: Supplies \$3.50, Expr. \$1.05.	4.55
Voucher 54. Payroll No. 2 (Carlton Lewis fire): Maurice Rines \$5.00; Kenneth Lewis \$1.50; George Pooler \$1.50; Irving Dickinson \$1.50; Clayton Bailey \$1.50; Ernest Colby \$1.50; Lloyd Croxford \$1.50.	14.00
Voucher 55. Fred A. Bean: Clearing Hydrants.	3.00
Voucher 137. M. W. Dickinson: Watching Carlton Lewis fire 15 hrs.	7.50
Voucher 208. Haggett Garage Co.: 1 Phone Charge.	1.50
Voucher 209. Wiscasset Hardware Co.: Rope, pails, etc.	9.01
Voucher 319. D. M. Munsey, Agt.: Express.	.30
Voucher 320. Wiscasset Hardware Co.: 50 feet hose.	3.98
Voucher 370. Payroll No. 3 (Huntoon Hill Fire): Gerald Sherman \$2.00; Henry Winn \$2.00; Parker Fowles \$2.00; Walter Dow \$2.00; William Coffin \$2.00; George Chiera \$2.00; Alvin Morris \$4.50; Allen Malcolm, Jr. \$12.25; Frank Fairservice \$13.25; Henry Pushard \$8.50; Chester Dorr \$28.87.	79.37
Voucher 387. Theodre Sherman: 25 hours @ 75c. (Huntoon Hill Fire).	18.75
Voucher 388. Walker Smith: 10 hours @ 50c. (Huntoon Hill Fire).	5.00
Voucher 389. Wm. B. Lewis: Advance to Fire Chief to attend Convention in Boston.	50.00
Voucher 404. Eastern Fire Equipment, Inc.: 1 10 ft. Length 2 in. Revolve Black Smooth Bore Suction Hose Coupled Cust- omer's Couplings.	10.00
Voucher 457. Rines Bros. Garage: Gas \$7.89; Oil \$1.50; Labor \$2.00; Repairs \$4.00.	15.39
Voucher 544. Wiscasset Lumber Co.: Paint, Oil and Tur- pentine.	16.81

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Voucher 565. Railway Express Agency: Express.	1.69
Voucher 582. W. S. Darley Co.: Supplies.	2.58
Voucher 680. Carl M. P. Larrabee, Agent: 1 year premium on Contents of Fire Station \$12.50; 1 year premium on Chevrolet Fire Truck \$5.00; 1 year premium on Mack Truck \$8.75; 1 year premium on Fire Station, \$15.00.	41.25
Voucher 698. Wiscasset Hardware Co.: Light Bulbs and Broom.	1.46
Voucher 699. Wiscasset Lumber Co.: Paint and Glazing Compound.	9.75
Voucher 716. D. M. Munsey, Agent: Express.	1.29
Voucher 751. Wiscasset Lumber Co.: Luminall, Shellac and Paint.	9.02
Voucher 752. Forest W. Preble: Painting Fire House inside and out.	82.95
Voucher 760. Wiscasset Hardware Co.: Casein Coating.	1.60
Voucher 761. Railway Express Agency: Express.	.90
Voucher 762. Greenleaf's Service Station: Prestone and Anti-freeze.	2.65
Voucher 776. Flood's Hardware: Material for paint job.	5.88
Voucher 796. Eastern Fire Equipment, Inc.: 2 coats \$22.00, supplies \$17.30, 2 Hydrant wrenches \$3.34.	42.64
Voucher 847. Haggett Garage Co.: Fuel \$29.58, spare tire and tube for Chevrolet Fire Truck \$39.25.	68.83
Voucher 850. James E. Speirs Co., Inc.: Spare Tire and Tube for Mack Fire Truck.	72.30
Voucher 892. C. C. Blagdon & Sons: Painting Sign.	10.00
Voucher 896. Greenleaf's Service Station: Gas.	3.09
Voucher 904. Rines Bros. Garage: Repairs equipment \$34.42; Gas and Oil \$7.52.	41.94
Total	\$1,460.06

HYDRANT RENTALS B-2

Expenditures in Detail

Voucher 45. 321, 545, and 797. Wiscasset Water Co.:	\$6,630.00
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STREET LIGHTS B-3

Expenditures in Detail

Voucher 278, 350, 454A, 507A, 581, 713, 728, 821, 848. Central Maine Power Company.	\$84.84
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POLICE B-4

Expenditures in Detail

Voucher 6, 21, 31, 32, 46, 56, 79, 104, 108, 128, 138, 156, 173, 190, 235, 255, 283, 299, 322, 340, 352, 371, 390, 405, 424, 435, 459, 477, 495, 510, 527, 546, 566, 583, 610, 629, 649, 670, 681, 700, 717, 732, 742, 753, 763, 778, 786, 798, 816, 825, 851 and 891. Alton Erskine. 13 weeks at \$21.00 and 39 weeks at \$30.00, night duty.	\$1,443.00
Voucher 7, 323, 407, 437, 460, 547, 584, 647, 671, 743, 764. Everett F. Jackson: Police Duty.	83.50

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Voucher 318. Payroll No. 1: Everett Jackson, \$4.00; Harry D. Mosher, \$4.00; Forest Preble, \$4.00; Maurice Rines, \$4.00; Police duty July 4.	16.00
Voucher 341. The Little Shop: 1 Police Uniform.	47.50
Voucher 353, 372, 392, 407, 422, 437, 460, 478, 496, 512, 528. Everett F. Jackson: Police duty at Ox Horn.	64.00
Voucher 354, 373, 391, 406, 423, 436, 511. Arthur Bryant, Jr.: Police duty at Ox Horn.	28.00
Voucher 393. Brooks Hardware Co.: 2 Police whistles.	1.00
Voucher 425. The Little Shop: 2 Police Uniforms and 1 Police Cap.	62.53
Voucher 436. Arthur Bryant, Jr.: Traffic Officer 3 days.	9.00
Voucher 497. W. S. Darley & Co.: 2 Police Caps \$5.60; 2 Cap Emblems \$4.40; 2 Traffic Officer's Belts \$3.90; 2 Traffic Whistles \$2.00; 2 Handcuff Cases \$1.78; Ins and P. P. 62c.	18.30
Voucher 548. W. S. Darley & Co.: 2 Police Cap Covers with Capes.	3.42
Voucher 582. W. S. Darley & Co.: Two Qt. Fire Extinguisher \$9.85; 1 30-min. Flare Kit \$1.30; 6 30-min. Flares \$1.28; 1 Sam Brown Belt Outfit \$3.75, less 38c discount.	15.80
Voucher 682. Alton Erskine: Equipment.	3.00
Voucher 718, 765. Vivian R. Giles: Police Duty.	9.00
Voucher 799. D. F. Munsey, Agent: Express.	.65
Voucher 826. W. S. Darley & Co.: 1 Flasher Siren.	15.95
Total	<u>\$1,820.65</u>

HEALTH AND SANITATION

HEALTH OFFICER C-1

Expenditures in Detail

Voucher 359. Dr. D. F. S. Day: Term from March through July, 1941.	\$20.83
Voucher 852. Dr. Charles J. DiPerri: Salary from August 1, 1941.	29.17
Total	<u>\$50.00</u>

SEWERS C-2

Expenditures in Detail

Voucher 191, 432 and 438. Payrolls 1, 2, and 3. Labor \$53.80, Trucks \$3.60.	\$57.40
Voucher 303. Wiscasset Lumber Co.: Tile and Cement.	2.31
Voucher 438. F. W. Blagden: Bricks.	.75
Voucher 461. Wiscasset Lumber Co.: Lumber, Tile, Cement and Lime.	3.65
Voucher 479. Harley Colby: Gravel.	.15
Total	<u>\$64.26</u>

TOWN DUMP C-3**Expenditures in Detail**

Voucher 57. Lawrence Seavey: 4 hours care of dump.	\$ 1.40
Voucher 58. Lincoln B. Merry: 4 hours cleaning dump.	1.40
Voucher 174, 236, 298, 367, 421A, 454, 480, 526, 542, 611, 650, 695, 725, 749, 766, 800, 827, 853. Thomas Dow: To care of dump.	351.00
Voucher 186. Harry A. Beals: Printing dump ordinance notices.	3.50
Voucher 339. Flood's Hardware: 1 fork.	1.95
Voucher 543. Flood's Hardware: 10 lbs. lime.	.30
Total	\$359.55

HIGHWAYS AND BRIDGES**REPAIR HIGHWAY D-1****Commissioner Blagden's Expenditures in Detail**

Voucher 33, 47, 59, 80, 96, 111, 129, 139, 157, 175, 192, 237, 256, 257, 284, 355, 394, 426, 440, 464, 498, 530, 549, 567, 585, 612, 630, 672, 683. Payrolls 1 to 28 inclusive.	\$947.67
Voucher 203. Oscar Main: 8 yds. gravel.	.80
Voucher 161, 206, 304, 479, 634. Harley Colby.	28.65
Voucher 204, 758. Dr. Bailey heirs: 15 yds. gravel.	1.50
Voucher 229. Charles Jones: 53½ yds. gravel.	5.35
Voucher 307, 482, 635, 756, 855. Frank Whitten.	5.60
Total	\$989.57

Commissioner West's Expenditures in Detail

Voucher 48, 60, 81, 95, 109, 130, 140, 158, 193, 258, 259, 285, 316, 324, 408, 441, 465, 481, 531, 568, 613, 631, 652, 673, 684, 701, 733, 754, 767, 779. Payrolls No. 1 to 29 inclusive.	\$813.79
Voucher 161, 304, 375, 634. Harley Colby.	17.60
Voucher 205. Nellie Sproul: 3 yds. gravel.	.30
Voucher 229, 755. Charles Jones: 125 yds. gravel.	12.50
Voucher 486, 636. Richard T. Rines: Gravel.	6.20
Total	\$850.39

Commissioner Soule's Expenditures in Detail

Voucher 61, 82, 110, 141, 159, 160, 176, 238, 260, 261, 286, 300, 374, 409, 466, 569, 614, 632. Payroll No. 1 to 17 inclusive.	\$637.52
Voucher 161. Harley Colby: Gravel.	3.90
Voucher 229. Charles Jones: Gravel.	2.75
Voucher 305, 483, 633. Warren Grover.	9.90
Voucher 306. Louise I. Bailey: Gravel.	28.55
Voucher 757. Fred Soule: Gravel.	2.30
Total	\$684.92

General Expenditures in Detail

Voucher 262. R. L. Files & H. J. O'Keefe Co.: Grader Blades and Bolts \$36.00; Saw Tooth Blade and Bolts \$12.00; 2 Rome Grader Blades and Bolts \$16.00.	\$ 64.00
Voucher 301. Maine Central R. R. Co.: Freight.	2.87
Voucher 339. Flood's Hardware Co.: Dynamite, fuse and repairs for road machine.	2.83
Voucher 439. Wiscasset Lumber Co.: Lumber.	3.28
Voucher 457. Rines Bros. Garage: Repairs and labor on road machinery.	21.20
Voucher 461. Wiscasset Lumber Co.: Lumber.	3.40
Voucher 462. Haggett Garage Co.: Labor and repairs to road grader.	3.00
Voucher 463. Railway Express Co.: Express.	.60
Voucher 586. Bancroft & Martin Rolling Mills: Culverts and bands.	110.56
Voucher 651. Wiscasset Lumber Co.: Lumber and nails.	4.61
Voucher 698. Wiscasset Hardware Co.: Wire and maul handle.	1.33
Voucher 904. Rines Bros. Garage: Equipment repairs.	3.45
Total	<hr/> \$221.13

VILLAGE STREETS D-3

Expenditures in Detail

Voucher 34, 49, 62, 83, 97, 112, 131, 142, 162, 177, 194, 239, 263, 264, 287, 315, 325, 342, 356, 376, 395, 410, 427, 442, 467, 484, 500, 513, 532, 550, 570, 616, 637, 653, 685, 702 and 719. Payrolls 1 to 36 inclusive.	1,357.89
Voucher 50. Wiscasset Lumber Co.: Lumber.	2.20
Voucher 161, 304, 375, 479, 634, 759. Harley Colby: Gravel.	17.55
Voucher 163. Maine Central R. R. Co.: Freight.	11.54
Voucher 215. R. L. Files & H. J. O'Keefe Co.: Tarring machine.	515.00
Voucher 229. Charles Jones: Gravel.	6.30
Voucher 240. Charles Dunton: $\frac{1}{4}$ of price of culvert paid for by Charles Dunton.	4.59
Voucher 302. Maine State Prison: Signs for roads.	27.50
Voucher 303. Wiscasset Lumber Co.: Traffic Paint \$17.05; Lumber and nails \$3.41; Material for tar tank piers \$9.30.	29.76
Voucher 307, 482, 635, 756 and 855. Frank Whitten: Gravel.	4.80
Voucher 308. Haggett Garage Co.: 2000 gallon tank.	100.00
Voucher 319. D. M. Munsey, Agt.: Freight.	1.01
Voucher 320 and 396. Wiscasset Hardware Co.: Turpentine, brushes, nails, etc.	7.27
Voucher 439. Wiscasset Lumber Co.: Paint.	6.86
Voucher 461. Wiscasset Lumber Co.: Lumber.	6.11
Voucher 462. Haggett Garage Co.: Kerosene.	2.50
Voucher 485, 638 and 758. Dr. Bailey Heirs: Gravel.	5.05
Voucher 499. State Highway Commission: To furnishing and applying tar on town work, in June.	239.61

Voucher 543. Flood's Hardware Co.: Wire.	.84
Voucher 571. Greenleaf's Service Station: Range Oil.	.55
Voucher 615. State Highway Commission: To furnishing tar for streets in October.	146.48
Voucher 639. Sidney G. Evans: 1 Paint Brush.	.59
Voucher 686, 703 and 720. Bancroft & Martin Rolling Mills Co.: Culverts.	80.85
Voucher 847. Haggett Garage Co.: Gas and Oil.	1.20
Voucher 903. Adams Bros.: Repair material and labor for repair on tar tank.	13.55
Total	<u>\$2,589.60</u>

SIDEWALKS D-4

Expenditures in Detail

Voucher 63, 265, 443 and 533. Payrolls 1, 1A, 2 and 3.	7.60
Voucher 161. Harley Colby: Gravel.	.90
Voucher 210 and 461. Wiscasset Lumber Co.: Lumber \$2.20, Spikes 12c.	2.32
Voucher 635. Frank Whitten: Gravel.	.15
Total	<u>\$10.97</u>

REMOVAL OF BUSHES D-5

Expenditures in Detail

Voucher 487, 502, 515, 535 and 551. Payrolls 1 to 5 inclusive for F. W. West.	334.70
Voucher 501, 514, 534 and 572. Payrolls 1 to 4 inclusive for F. W. Blagden.	62.80
Voucher 516. Wiscasset Hardware Co.: 6 Weed Scythes and 3 scythe stones.	14.60
Voucher 543. Flood's Hardware Co.: Scythe Stone.	.25
Voucher 543, 574 and 617. Payrolls 1, 2 and 3 for Fred Soule.	35.00
Total	<u>\$447.35</u>

REPAIR OF BRIDGES D-6

Commissioner Blagden's Expenditures in Detail

Voucher 195, 288, 357, 411, 428, 444, 468, 488, 503, 517, 536, 575, 618, 704. Payrolls 1 to 13 inclusive and including Payroll 5A.	\$70.40
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Commissioner West's Expenditures in Detail

Voucher 84, 113, 266, 289, 537, 619 and 674. Payrolls 1 to 6 and including 2A.	\$47.20
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Commissioner Soule's Expenditures in Detail

Voucher 178 and 241. Payrolls 1 and 2.	6.40
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General Expenditures in Detail

Voucher 210, 303, 343, 397, 461, 544, 604, 651 and 751. Wiscasset Lumber Co.: Plank, nails and bolts.	\$135.83
Voucher 469 and 734. J. G. Bailey: Plank.	71.85
Voucher 620. Jesse White: Lumber.	2.00
Voucher 638. Dr. Bailey Heirs: Gravel.	.15
Total	<hr/> \$333.83

STATE AID ROAD CONSTRUCTION D-7**Expenditures in Detail**

Voucher 35. Winslow & Co.: Tile.	\$1.40
Voucher 50 and 210. Wiscasset Lumber Co.: Tile.	46.16
Voucher 196. Lincoln's Motor Express: Express.	.70
Total	<hr/> \$48.26

**MAINTENANCE OF STATE AND STATE AID HIGHWAYS
D-8****Expenditures in Detail**

Voucher 358. State of Maine: Winter maintenance.	\$386.40
Voucher 587. State of Maine: Summer maintenance.	721.50
Total	<hr/> \$1,107.90

MAINTENANCE THIRD CLASS HIGHWAY D-10**Commissioner Blagden's Expenditure in Detail**

Voucher 64, 114, 143, 164, 179, 242, 267, 268, 292, 326, 377, 398, 538, 552, 588, 621, 675 and 687. Payrolls 1 to 17 inclusive.	\$270.41
Voucher 161, 206, 304 and 634. Harley Colby: Gravel.	1.50
Voucher 307, 482, 635 and 756. Frank Whitten: Gravel.	9.50
Total	<hr/> \$281.41

Commissioner West's Expenditures in Detail

Voucher 36, 51, 65, 85, 115, 132, 144, 197, 269, 270, 317, 445, 504, 553, 576, 589, 640, 721, 735. Payrolls No. 1 to 18 inclusive.	\$368.39
Voucher 161, 304, 375, 479, 759. Harley Colby: Gravel.	2.20
Voucher 202. Harold Averill: Gravel.	3.30
Voucher 229, 489 and 755. Charles A. Jones: Gravel.	11.85
Voucher 636. Richard T. Rines: Gravel.	2.20
Total	<hr/> \$387.94

Commissioner Soule's Expenditures in Detail

Voucher 66, 116, 145, 165, 271, 272, 293, 378, 412, 470, 577, 622 and 641. Payrolls 1 to 12 inclusive.	\$142.19
Voucher 306. Louise I. Bailey: Gravel.	4.65
Voucher 633. Warren Grover: Gravel.	.60
Total	<hr/> \$147.44

General Expenditures in Detail

Voucher 180.	Maine Central Railroad Co.: Freight on Grader.	\$34.96
Voucher 181.	Bancroft & Martin Rolling Mills: Culverts.	108.94
Voucher 208.	Haggett Garage Co.: Labor to repair tie rod and install on road-grader.	3.00
Voucher 209.	Wiscasset Hardware Co.: Bolts and washers.	.20
Voucher 215.	R. L. Files & H. J. O'Keefe Co.: Steerable Shoulder Patrol Grader.	382.00
Voucher 217.	Bancroft and Martin Rolling Mills Co.: Culverts.	77.10
Total		<hr/> \$606.20

SNOW REMOVAL D-11

Voucher 8, 37, 38, 273, 705, 724, 744, 768, 780, 787, 801, 817, 843, 854 and 895.	Payrolls 1 to 14 inclusive.	\$1,279.72
Voucher 117.	Maine Steel Inc.: Repunch 6 cutter bars.	12.95
Voucher 146.	Greenleaf's Service Station: Fluid for lift on plow.	2.60
Voucher 457.	Rines Bros. Garage: Repairs on plow.	2.92
Voucher 706.	Ross Bros.: 300 yds. sand @ 10c.	30.00
Voucher 747.	Wiscasset Grain Co.: 160 bags of Retsof Road Salt.	136.00
Voucher 776.	Flood's Hardware: 6 Snow shovels \$5.70; bolts and washers \$2.38.	8.08
Voucher 802.	Sanders Engineering Co.: Installing snow plow on truck, Labor \$38.27; Parts and 10% overhead for use of tools, \$19.56.	57.83
Voucher 847.	Haggett Garage Co.: Labor and accessories on Ernest Grover Plow \$77.09; 1 gallon brake fluid for Carl Boudin Plow \$4.75.	81.84
Voucher 856.	Flood's Hardware: 1 pick handle and 1 galv. pail.	1.10
Voucher 857.	Sanders Engineering Co.: Work performed on Snow Plow.	54.16
Voucher 904.	Rines Garage: Repairs and labor on sanders.	8.50
Total		<hr/> \$1,675.70

SNOW FENCE D-12

Voucher 67, 86, 133, 274, 654, and 676.	Payrolls 1 to 5 inclusive and including 3 A. for F. Blagden.	\$132.80
Voucher 98, 118, 275, 655.	Payrolls 1 to 3 and including 2A for F. W. West.	85.19
Voucher 119, 276, 677, 708 and 736.	Payrolls 1 to 4 and including 1A for Fred Soule.	81.06
Voucher 590.	Maine Central R. R. Co.: Exp. on snow fence.	5.85
Voucher 623.	Bancroft & Martin Rolling Mills: 1000 ft. snow fence.	107.80
Voucher 703.	Bancroft & Martin Rolling Mills: 100 6 ft. snow fence posts.	49.00
Voucher 707.	Ellsworth Holbrook: 50 wooden stakes for snow fence.	5.00
Voucher 745.	Maine Central R. R. Co.: Freight on posts.	4.28
Total		<hr/> \$470.98

SPECIAL RESOLVE TARRING D-14

Voucher 290.	Harley Colby: Gravel.	\$ 19.20
Voucher 291.	Payroll No. 1.	124.60
Voucher 499.	State Highway Commission: To furnishing and applying tar on 1.30 miles third class road.	734.94
Total		<hr/> \$878.74

POOR RELIEF E-1

Voucher 11, 14, 23, 39, 53, 68, 87, 105, 120, 134, 148, 166 and 182.	Chester Dorr: Board of Hazel Munsey and Emma Farnham, to May 30, 1941.	\$117.00
Voucher 15.	Harold Rines: Two trips to Gardiner for surplus commodities.	9.00
Voucher 22.	City of Gardiner: Board Clarence Rines Children.	27.00
Voucher 52.	Willis B. Mitchell, M.D.: Services Mrs. Irvin Thompson.	7.50
Voucher 69.	Mrs. Maitland Pushard: Board and care Henry Pushard, Mar. 14 to April 6.	23.50
Voucher 70.	Harold Rines: Trucking surplus commodities	4.50
Voucher 77.	Flood's Hardware: 500—10 lb. bags, \$2.00, Ball Twine, 10c.	2.10
Voucher 88.	Lincoln County Memorial Hospital: For Henry Pushard.	14.00
Voucher 89.	Colby's Restaurant: 15 Lunches for Tramps.	3.75
Voucher 90.	Dr. C. J. DiPerri: Care of Henry Pushard.	36.50
Voucher 103.	Fred G. Grover: Wood Ethel Croxford \$3.50, Ervin Thompson, \$10.00.	13.50
Voucher 147.	Vivian R. Giles: Insane Commitment Proceeding.	8.00
Voucher 148.	Chester Dorr: 12 Tramps @ 50c.	6.00
Voucher 149.	Elizabeth M. Giles: Insane Commitment Proceedings.	8.00
Voucher 150.	Harvey R. Pease: To travel to Bangor, Dixmont and return to locate Ray Croxford and establish pauper settlement of Ray Croxford and wife, Ethel, 240 miles @ 5c.	12.00
Voucher 151.	Edward H. Crossman: Shoes Mrs. Croxford.	2.95
Voucher 167, 400.	Harold Rines: Trucking surplus commodities.	9.00
Voucher 198.	Senter's: Clothing for Hazel Munsey.	7.04
Voucher 199.	E. H. Crosman: Shoes Hazel Munsey.	2.98
Voucher 200, 246, 277, 295, 310, 327, 344 and 360.	Board Emma Farnham May 30 to July 25.	36.00
Voucher 209.	Wiscasset Hardware Co.: 2 Elbows, 70c; 6 pipe, \$1.50; Barb wire, \$7.00; 5 No. staples, 50c.	9.70
Voucher 244.	H. C. Barrows, M.D.: Insane Hearing.	10.00
Voucher 245.	George Gregory, M.D.: Insane Hearing.	10.00
Voucher 253.	Fred G. Grover: Wood to Mrs. Croxford.	7.00
Voucher 294.	Chester Dorr: ½ Guaranteed Light Bill for 1 year.	18.00
Voucher 309.	F. G. Congdon: Trucking commodities.	3.34
Voucher 310.	Chester Dorr: Board Mrs. Croxford.	2.25
Voucher 320.	Wiscasset Hardware Co.: Paint and Turpentine.	3.85

Voucher 379, 399, 413, 431, 446, 471, and 490: Chester Dorr: Board Emma Farnham \$31.60; Board Charles Chisam \$38.50, July 25 to September 5.	70.00
Voucher 345. F. G. Congdon: Trucking surplus commodities.	4.09
Voucher 372. Everett Jackson: Insane Commitment.	2.00
Voucher 380. Vivian R. Giles: Insane Commitment.	10.25
Voucher 381. Fred Grover: Wood to Mrs. Croxford.	7.00
Voucher 396. Wiscasset Hardware Co.: Paint.	2.10
Voucher 397. Wiscasset Lumber Co.: 2 Galv. Screen Doors, \$7.50; 2 Surface Sets, 80c. (2% Disc. 17c).	8.13
Voucher 413. Chester Dorr: Tramps.	1.50
Voucher 414. Richard T. Rines: Groceries to Ethel Croxford.	72.57
Voucher 415. Greenleaf's Service Sta.: Oil to Mrs. Croxford.	1.55
Voucher 463. Railway Express Agency.	.25
Voucher 472. Dr. C. J. DiPerri: Medical Services.	6.00
Voucher 490. Chester Dorr: Tramps.	3.00
Voucher 505. Dr. C. J. DiPerri: 34 House Calls to Chas. Chisam.	75.00
Voucher 506. Cowley Funeral Service: Chas. Chisam funeral.	100.00
Voucher 507, 518, 539, 554, 578, 591, and 624. Chester Dorr: Board Emma Farnham to October 31.	31.50
Voucher 540. Willis B. Mitchell, M.D.: Call by Mr. Erskine.	3.00
Voucher 627. Harvey R. Pease: Car trip to Whitefield and Jefferson account of Hazel Munsey.	5.00
Voucher 656. Albee Insurance Agency: One year insurance premium on Town Farm buildings.	26.10
Voucher 657. City of Gardiner: Account of Glenwood and Milford Rines.	225.00
Voucher 658. S. J. Sewall: Chisam account.	1.76
Voucher 709. Chester Dorr: Board Emma Farnham Nov. 22 to Dec. 1.	6.50
Voucher 710. Dr. C. J. DiPerri: House calls to Emma Farnham.	37.00
Voucher 711. Osteopathic Hospital of Maine: 20 days hospitalization of Emma Farnham.	104.29
Voucher 722. Chester Dorr: One-half light bill for 6 months, to May 31, 1942.	9.00
Voucher 723. Dr. G. O. Rossman: Professional Services to Emma Farnham.	125.00
Voucher 781. Town of Woolwich: Care and hospitalization of Mrs. Chester Blair.	82.59
Voucher 818. Dr. D. F. S. Day: Insane Hearing.	5.00
Voucher 828. Lillian Colby: 15 dinners for tramps.	3.75
Voucher 829. Wiscasset Shoe Store: To Myrtle Reed: 2 Pr. Overshoes, \$5.10; 2 Pr. Boys Socks, \$1.18; 1 Pr. Leather Top Rubbers, \$3.75; 1 Pr. Brown Oxfords, \$2.65.	12.68
Voucher 847. Haggett Garage Co.: Kerosene to Myrtle Reed.	23.80
Voucher 858. Lewis E. Wilson: Prescription for Chester Blair Account.	.90
Voucher 859. Bath Memorial Hospital: Account of Baby Blair 10 days care \$10.00 and Laboratory Work \$3.00.	13.00

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Voucher 860. Jacob Smith, M. D.: Account Mrs. Chester Blair and baby.	6.00
Voucher 861. Dr. C. J. DiPerri: Account of Mrs. Irvin Thompson.	20.00
Voucher 862. City of Gardiner: Balance due for year's care of Clarence Rines' children.	105.75
Voucher 863. Pendleton & Sherman: Groceries for account of Myrtle Reed for December and January.	62.41
Voucher 893. S. Holbrook, Estate: 1 cord wood for Mrs. David Reed.	12.00
Total	\$1,699.93

DEPENDENT CHILDREN — BOARD OF CHILDREN E-2

Voucher 218 and 555. Treasurer of State: Board and care of Gerald Munsey, \$116.96; Vanessa Munsey, \$114.09; Doris Farnham, \$119.69; Eleanor Farnham, \$125.75.	\$476.49
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A. D. C. (MOTHERS' AID) E-3

Voucher 218, 243, 592 and 803. Treasurer of State: Sadie A. Caton, \$166.83; Viola P. Grover, \$120.00; Arneita Thompson, \$246.00; Madelyn H. Rines, \$168.00.	700.83
Total	\$700.83

FOOD STAMP PLAN E-5

Voucher 361. Treasurer of State: Food stamps.	\$300.00
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COMMON SCHOOLS H-1

Voucher 12. Payroll No. 13: Josephine E. Merry \$36.00; Frances E. Plumstead \$38.00; Winona E. Leavitt \$38.00; Thelma G. Boudin \$38.00; Turner D. Gregoire \$44.00; Sophia W. Preble \$38.00; Maud B. Lincoln \$38.00; Eleanor M. Mahan \$38.00; L. Elizabeth Tate \$38.00; Katherine B. Lewis \$26.00; Everett W. Jackson, Janitor \$18.00.	390.00
Voucher 40, 278, 330, 454A, 507A, 560, 659, 688, 746, 821 and 870. Central Maine Power Co.: Lights.	158.11
Voucher 41. Fred G. Grover: 1 Cord of Hard wood, \$10.00; ½ cord soft wood, \$3.50.	13.50
Voucher 42, 72, 121, 152, 171, 230. Payrolls 14 to 19 inclusive. Same as Payroll No. 13.	2,340.00
Voucher 71 and 247. Elinor Mahan: Janitor Services at North School for 14 weeks.	10.50
Voucher 99 and 248. Maud Lincoln: Janitor Services at South School for 14 weeks.	10.50
Voucher 100. Mrs. F. D. Southard: 3 tons soft coal.	30.75
Voucher 122 and 250. Jack Lewis: Janitor Services at Birch Point for 14 weeks.	10.50
Voucher 123 and 249. Elizabeth Tate: Janitor Services at Lowelltown School for 14 weeks.	10.50
Voucher 328. Alfred Foye: ½ Cord Wood.	5.00
Voucher 329 and 642. Mrs. F. D. Southard: 33 tons coal.	411.10

Voucher 401. Fred West: Labor at 4 rural schools.	10.00
Voucher 519. Payroll No. 1: Everett Jackson, Janitor \$22.00; Josephine Merry \$38.00; Frances Plumstead \$40.00; Winona Leavitt \$40.00; Thelma Boudin \$40.00; Turner Gregoire \$48.00; Maud Lincoln \$40.00, Janitor \$1.50; Elizabeth Tate \$40.00, Janitor \$1.50; Sophia Preble \$40.00, Janitor \$1.50; Eleanor Mahan \$40.00, Janitor \$1.50.	394.00
Voucher 520. A. D. Morris: Cutting Hay school grounds.	10.00
Voucher 541. Payroll No. 2: Josephine Merry \$44.00; Winona Leavitt \$40.00; Frances Plumstead \$40.00; Thelma Boudin \$46.00; Turner Gregoire \$48.00; Maud Lincoln \$40.00, Janitor \$1.50; Elizabeth Tate \$40.00, Janitor \$1.50; Sophia Preble \$46.00, Janitor \$1.50; Elinor Mahan \$40.00, Janitor \$1.50; Everett Jackson, Janitor \$22.00.	412.00
Voucher 556. Fred Soule: Cleaning South School \$5.00; 5 cords hard wood \$60.00; 1 cord soft wood \$7.00.	72.00
Voucher 557. Everett W. Jackson: Cleaning rooms and Oiling floors at the grade school.	12.80
Voucher 558. Lincoln B. Merry: Hauling water.	3.00
Voucher 559. Fred G. Grover: 1 cord soft wood, \$8.00; 5 cords hard wood, \$60.00.	68.00
Voucher 579. Payroll No. 3: Same as Payroll No. 2 with exception of Josephine Merry, \$41.00; Thelma Boudin, \$43.00; Sophia Preble, \$43.00.	403.00
Voucher 591. Chester Dorr: 2 cords wood.	16.00
Voucher 593. Mary B. Stinson: Cleaning Lowelltown school.	8.50
Voucher 594. Beulah West: Cleaning North School, \$8.00; Stove Blacking, 20c; Cleaning Birch Point School, \$11.00.	19.20
Voucher 595. Elinor Mahan: Housing wood at North School.	3.00
Voucher 596. Berry Paper Co.: 3 cs. towels.	10.95
Voucher 626, 669, 696 and 727. Payrolls No. 4 to 7 inclusive. Same as Payroll No. 3 plus Helen Ward, Music, \$26.00.	1,716.00
Voucher 643. Fred G. Grover: 5 cords wood to North School, \$60.00; 4 cords wood to Lowelltown School, \$48.00.	108.00
Voucher 678. Frederick Feltmate: Housing wood at Lowelltown.	3.00
Voucher 745A. Maud Lincoln: Housing wood at South School.	3.00
Voucher 769. Sophia Preble: Housing wood at Birch Point.	3.00
Voucher 782, 788, 820 and 868. Payrolls 8 to 11 inclusive. Josephine Merry \$41.00; Winona Leavitt \$40.00; Frances Plumstead \$40.00; Thelma Boudin \$43.00; Turner Gregoire \$48.00; Maud Lincoln \$40.00; Thelma Flagg \$40.00; Sophia Preble \$43.00; Elinor Mahan \$40.00; Helen Ward \$28.00; Janitors; Total \$28.00.	1,724.00
Voucher 783. Everett W. Jackson: Care of Grade School 2 weeks Christmas vacation.	22.00
Voucher 784. Alfred Foye: 2 cords kindling wood.	16.00
Voucher 830. Flood's Hardware: 4 cans Window cleaner, \$1.00; 10 gals. floor oil, \$5.00; 2 mops, 90c; 2 lbs. cotton waste, 50c; 1 axe. \$1.75; dust pan, 29c; wash dish, 39c; Gal. disinfectant, \$2.55.	12.38
Voucher 869. J. G. Bailey: Wood.	10.00
Voucher 871. Fred West: Removing and hauling rubbish from grade building.	2.50

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Voucher 872. A. L. Bryant: 3 hrs. labor splitting wood at Birch Point School.	1.05
Voucher 882. Wiscasset Hardware Co.: 11 Dic-a-doo, \$3.30; 4 sponges, \$2.00; 1 brush 25c; 2 glass cleaners, 50c; floor oil, \$1.20; brooms, \$2.65; 1 bulb 10c; 1 mop stick, 15c.	10.15
Voucher 898. Wiscasset Water Co.: Excess charge for water service for year 1941.	15.81
Total	<u>\$8,479.80</u>

TEXT BOOKS AND SUPPLIES H-2

Voucher 101. Loring, Short & Harmon: Charge Miscel. Items.	\$3.78
Voucher 219. Row, Peterson & Company: To Mrs. Maud B. Lincoln: 6 Rides and Slides \$1.08; 6 Here and There \$1.08; 4 Day in Day Out \$2.16; 4 Through Green Gate \$2.64; 4 Friendly Village \$2.64; 7 Singing Wheels \$5.67; Trans. 39c.	15.66
Voucher 220. American Book Company: To Sophia Preble: 10 Strayer & U Social Utility Arith 1st Book with Ans. \$7.80; To Winona E. Leavitt; 26 Strayer & U Social Utility Arith 1st Book No. Ans. \$20.28; Mailing & Ins. 89c.	28.97
Voucher 221. Edward E. Babb & Co., Inc.: To Superintend: 50 pkgs. Longrun D. Paper.	20.00
Voucher 222. The Macmillan Co.: To Sophia Preble: 7 Democracy Readers Let's Take Turns \$3.78; P. P. 9c; To Elizabeth Tate: 3 New Charters Healthful Ways \$1.71, P. P. 6c; To Thelma Boudin: 24 Democracy Readers, Way of Democracy \$21.60, P. P. 54c.	27.78
Voucher 223. Ginn & Co.: To Maud Lincoln: 6 Atwood & T Neighborhood Stories \$3.78, P. P. 15c; To Elizabeth Tate: 2 Buckingham's The Elephant's Friend \$1.32, P. P. 6c.	5.31
Voucher 224. Milton Bradley Co.: To Sophia Preble: ½ doz. Blunt Scissors 88c; ½ doz. Sharp Scissors 87c; P. P. 14c; To Elizabeth Tate: 1 Hektograph \$2.50, P. P. 20c.	4.59
Voucher 331. Cressey & Allen: 1 12 in. B. L. 75c; 1 pkg. Needles 25c; 10% disc.	.90
Voucher 521. World Book Co.: 9 Abney M This Way To Better Speech \$4.32; Trans. 10c.	4.42
Voucher 522. The Circle Book Co.: 2 One Hundred Guidance Lessons \$2.01, P. P. 24c.	2.25
Voucher 561. B & E Motor Express: Express.	.55
Voucher 598. The Macmillan Co.: To Elizabeth Tate: 2 Beginning Days 30c; 2 Off We Go 30c; 2 Now We Go Again 30c; 2 Prep Book To Off We Go 24c; 2 We Grow Up \$1.32; 2 Prep Book To We Grow Up 48c; 2 Let's Travel On 5th \$1.80; P. P. 19c; To Winona Leavitt: 7 Newgates, Wide Wings \$5.04; 6 Prep. Bk to Wide Wings \$1.44; P. P. 26c; To Elinor Mahan: 2 Nichols B B Am. Yesterday and Today \$2.70; P. P. 9c; To Maud Lincoln: 2 Down Our Street \$1.26; 1 Prep Bk 24c; 2 We Grow Up \$1.32; 1 Prep Bk 24c; 3 Wide Wings \$2.16; 2 Prep Bks. 48c; 4 Let's Look Around \$3.00; 3 Prep Bks 72c; P. P. 34c.	24.22
Voucher 599. McCormick-Mathers Publishing Co.: To Turner Gregoire: 1 Pl Eng Handbook 18c; 17 Pl Way Eng Bk 1 17 Tests \$4.08; 18 Pl Way Eng Bk 2 18 Tests \$4.32; P. P. \$1.33.	9.91

Voucher 600. Beckley-Cardy Co.: To Elinor Mahan: 1 Tru-Copy Duplicator \$3.50; 1 Box No. 1806 3-Extra Films \$2.25; P. 43c.	6.18
Voucher 601. Ginn & Co.: To Maud Lincoln: 1 Atwood & T Neighborhood Stories 63c; 1 Frye-Atwood New Geog. Book One \$1.05; P. P. 6c.	1.74
Voucher 602. American Book Co.: To Maud Lincoln: 3 Strayer & U Social Utility Arith Book 1, \$1.53; Mailing 7c.	1.60
Voucher 660. National Education Association: 1 Kdgn. Pkt. 50c; 7 Elem. Pkts. \$3.50, P. P. 21c.	4.21
Voucher 661. Arthur E. Tarbell: 5 Favorite Stories \$5.00; 5 sets Walt Disney \$5.00; 1 The Sea Lord \$1.10; 1 A Sailor of Napoleon \$1.00; 6 Tawney Goes Hunting \$6.00; 2 Sea Scouts \$2.00; 1 Box of Delights \$1.25; 1 American Land Birds \$1.89; 1 Light Horse Harry's Boy 85c; 1 Lenape Trails \$1.00; 4 Black Pup \$3.00; Postage \$1.13.	30.22
Voucher 662. Beckley-Cardy Co.: 1 Box No. 100 C Cubes & Postage.	1.17
Voucher 663. The Bobbs-Merrill Company: 6 Makers of the New World and Postage.	3.77
Voucher 664. Charles Scribner's Sons: To Miss Tate: 2 Clifford America My Home and postage.	1.73
Voucher 665. Ginn & Company: To Miss Winona Leavitt: 6 Buckingham's The Elephant's Friend, \$3.96; 14 Lyman & J. Dir. Lang. Pract. Grade Three \$2.52, Postage 23c; To Miss Plumstead: 1 Buckingham's Tea. Manual for Let's Play & Play Days 30c, P. P. 11c.	7.12
Voucher 666. American Book Co.: To Mrs. Lincoln: 1 Webster Students Dictionary, Indexed, \$2.04, P. P. 7c; To Turner Gregoire: 6 Barnes Trails \$7.56; 6 Doorways \$7.20; P. P. 48c.	17.35
Voucher 667. The Macmillan Co.: To Miss Boudin: 10 Let's Travel On \$9.00; 16 Let's Go Ahead \$15.84; P. P. 60c; To Mrs. Lincoln: 4 Let's Look Around \$3.00; P. P. 13c; To Miss Tate: 1 Beginning Days 15c; 1 Off We Go 15c; 1 Prep Book to Off We Go 12c; 1 Now We Go Again 15c; 1 Wide Wings 72c; 1 Prep Book to Wide Wings 24c; 1 Let's Travel On 90c; P. P. 14c.	31.14
Voucher 668. Loring, Short & Harmon: Birch Point School: 1 Doz. Crayolas 90c, PP 6c; White Chalk 38c; 1 Pointer 25c; 6 Pkgs. Arith Paper \$1.08; To Lowelltown School: 4 Rm. Ditto Paper \$3.40; 1 Pkg. Const. Paper 38c; 1 Rm. Draw. Paper 69c; 6 Brushes 60c; Expr. 68c; To South School: 6 Pkgs. Arith Paper \$1.08; 6 Paint Brushes 60c; 1 Doz. Crayolas 90c; PP 6c; To Alna Road School: 1 Doz. Crayolas 90c; PP 6c; 12 Pkgs. Arith Paper \$2.16; To Grammar School Wiscasset: 40 Rm. Compo Paper \$8.80; 40 Rm. Ditto Paper \$34.00; 2 Pkgs. Poster Paper 76c; 2 Doz. Brushes \$2.40; Expr. \$1.75.	61.89
Voucher 804. Loring, Short & Harmon: 6 Rolls Scotch Tape.	5.88
Voucher 805. Beckley-Cardy Co.: To Mrs. Lincoln: 1 Box No. 1806 Films \$2.25; 1 No. 1800 Film Duplicator \$3.85; PP 48c; To South School: 1 Doz. Jar No. 80 Imperial Poster Colors, \$3.75; 1 Doz. Jars No. 18 Imperial Poster Colors \$1.25; To Lowelltown School: 1 Doz. Jars No. 18 Imperial Poster Colors \$1.25; To Turner Gregoire: 1 Set	

No. 36 M. American History Maps \$24.00; 1 No. 12 Clock Dial 30c; 1 Set No. 200H Hekto Maps \$1.00; Trans. \$1.34; To Birch Point School: 2 Day in School \$1.16; 1 Teaching Guide For School Unit 40c; 3 Home Is Fun \$1.92; Teaching Guide 40c; 5 Story Pictures of Clothing \$3.70; Teaching Guide 50c; 5 Story Pictures of Our Neighbors \$3.40; Teaching Guide 50c; 5 Story Pictures of Transportation \$3.55; Teaching Guide 50c; PP 48c; To Grammar School: 14 Story Pictures of Clothing \$10.36; 14 Story Pictures of Our Neighbors \$9.52; 14 Story Pictures of Transportation \$9.94; Teaching Guide each unit 87c.	86.67
Voucher 806. Ginn & Company: To Mrs. Lincoln: 4 Address & Others—Doing Your Best For Health \$2.40; PP 8c.	2.48
Voucher 807. The Macmillan Co.: To Miss Boudin: 2 Let's Travel On \$1.80; 2 Let's Go Ahead \$1.98; PP 12c; To Miss Plumstead: 17 Beginning Days \$2.55; 17 Off We Go \$2.55; 17 Now We Go Again \$2.55; Prep Books to Off We Go \$1.92; 19 Jim and Judy \$10.26; 18 Prep Book to Jim and Judy \$4.32; 21 Down Our Street \$13.23; 21 We Grow Up \$13.86; PP \$1.00.	56.14
Voucher 808. The Geographic Publishing Co.: 1 Five Page Map Set.	3.12
Voucher 809. Florence Allen: 225 Rank Cards \$4.28; 225 Envelopes \$1.90; PP 36c.	6.54
Voucher 810. 100 Teacher's Report.	3.50
Voucher 830. Flood's Hardware: Supplies.	3.06
Voucher 831. J. L. Hammett Co.: Poster Color set and brushes.	3.65
Voucher 832. Berry Paper Co.: Nibroc Towels.	9.15
Voucher 833. Loring, Short & Harmon: 1 Rm. Drawing Paper, 69c; Post. 16c.	.85
Voucher 834. American Book Company: To Elizabeth Tate: 2 Bridgham & MCF Our Home State & New World \$2.40; 3 Carpenter Our Neighbors Near and Far \$2.25; mailing 16c.	4.81
Voucher 835. Edward E. Babb & Co.: To Turner Gregoire: 1 F5 Ditto Roll \$6.00; Postage 19c.	6.19
Voucher 836. Silver Burdett Company: To Miss Leavitt: 6 Music Hour Two Book Course \$3.66; Post. 10c.	3.76
Voucher 837. Scott, Foresman & Co.: To Miss Tate: 4 Before We Read 96c; PP 13c.	1.09
Voucher 838. Ginn & Co.: To Mrs. Preble: 1 Atwood & T Neighborhood Stories 63c; PP 13c.	.66
Voucher 839. John C. Winston Co.: 2 Win Dict \$1.50; 2 Using The Dict Workbooks 42c; PP 15c.	2.07
Voucher 840. The Macmillan Co.: To Miss Mahan: 4 Let's Look Around \$3.00; 6 Wide Wings \$4.32; PP 24c; To Miss Tate: 2 Let's Travel On \$1.80; PP 6c; 2 Knowing Your Lang. \$1.50; 4 Strength Thru Eng. \$3.00; 3 Am. Yesterday and Today \$4.05; 1 Prep Bk to Off We Go 12c; PP 30c.	18.39
Voucher 841. American Education Press, Inc.: 44 Great Law \$5.94; Postage 59c.	6.53
Voucher 873. B & E Motor Express: Trucking paper towels.	.56
Voucher 874. Loring, Short & Harmon: 3 Pkgs. Poster Paper \$1.35; 2 rms. Drawing paper \$1.38; PP Exp. 25c.	2.98

Voucher 875. C. M. P. Larrabee: Drafting agreement in duplicate for Dr. DiPerri of School Committee, between Academy and town for 1941-42.	2.00
Voucher 876. Cressey & Allen: 1 10 in. B. L. 29138.	.53
Voucher 877. Americana Corp.: To Turner Gregoire: 1 each Bound Volumes 5 & 6 Building America \$7.90; 1 Yr. Subscription to Volume 7 \$2.00.	9.90
Total	\$556.97

REPAIR SCHOOL BUILDING H-3

Voucher 124. Wiscasset Grain Co.: Door and pin for No. 31 box stove.	\$1.75
Voucher 153 and 562. Senter's: 8 window shades to Birch Point School \$11.20; 6 shades to Lowelltown \$2.94; 5 yds. burlap \$1.15.	15.29
Voucher 154, 525 and 689. Forest W. Preble: Labor, putting up window shades \$1.00; 66 hours labor at Lowelltown \$46.20; 13 hrs. painting walls at Birch Point \$9.10; Painting at grade building \$16.80; Work on flag pole \$1.50.	74.60
Voucher 416, 604, 644, 692 and 897. Wiscasset Lumber Co.: Lumber, Nails, Paint, Labor, etc.	158.92
Voucher 523, 605 and 747. Wiscasset Grain Co.: Shingles, nails, step ladder, stove pipe, 1 grate for boiler, 2 light bulbs and 5 ft. light cord.	83.11
Voucher 524. Gleason-Tiebout Glass Company: 4 16 $\frac{3}{8}$ in. by 6 $\frac{7}{8}$ Washington Opal.	9.48
Voucher 556. Fred Soule: 62 hours labor for repairs on South School.	31.00
Voucher 563 and 693. Payrolls No. 1 and 2: Labor \$40.00; Trucks \$26.00; Gravel \$3.75.	69.75
Voucher 564. Harry Quinnam: Labor at North School.	6.00
Voucher 597. J. L. Hammett Co.: 2 No. 31 Double Pedestal Teachers Desks \$66.00; 1 No. 240 Chair \$5.50, less 5% disc.	67.93
Voucher 603. E. Laurence Lewis: Installing electric lighting at Lowell town school building \$50.00, materials \$12.17.	62.17
Voucher 690. J. E. White: 18 hours labor on windows at Grade Building.	12.60
Voucher 691. A. H. Dodge: 11 hours labor on windows at Grade Building.	7.70
Voucher 830 and 878. Flood's Hardware: Paint, Oil, stove pipe, window cords, etc.	26.41
Voucher 881. Adams Bros.: Labor \$23.85, material \$5.05.	28.90
Voucher 882. Wiscasset Hardware Co.: Paint, turpentine, oil, varnish, patching plaster, glazing compound, etc.	21.73
Total	\$677.34

SECONDARY SCHOOL TUITION H-4

Voucher 417 and 883. Trustees of Wiscasset Academy: School Tuition.	\$2,500.00
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RENT OF I. O. R. M. HALL H-6

Voucher 13. C. C. Blagdon, Agent: Rent for 1940.	\$175.00
Voucher 694. C. C. Blagdon, Agent: Rent for 1941.	175.00
Total	\$350.00

SCHOOL INSURANCE H-7

Voucher 73. Grace A. Cowley, Agent: Premium on two—\$2500 on Academy Building, Furnishings and Fixtures, for 3 years from April 1, 1941.	\$131.26
Voucher 332. Larrabee & Redonnett: Premium on \$2,000 on Grade School Building for 3 years from June 4, 1941.	55.00
Voucher 333. H. W. Hawes, Agent: Premium on \$1500, on Grade School Building for 3 years from June 7, 1941, \$41.25; Premium on \$1,000 on Grade School Building for 3 years from June 12, 1941, \$27.50.	68.75
Total	\$255.01

FLAGS AND FLAGSTAFFS H-8

Voucher 224. Milton Bradley Company: 1 3x5 Defiance Cotton Bunting American Flag.	\$ 2.07
Voucher 830 and 900. Flood's Hardware: Rope and snaps.	11.43
Voucher 879. Harry S. Lewis: To labor repairing pole at North School.	1.50
Voucher 880. E. F. Gamage: Work on school flag ropes.	1.00
Voucher 899. C. E. Cowley: Repair North School flag.	.20
Total	\$ 16.20

SEATS H-9

Voucher 125 and 556. Fred Soule: Assembling seats at So. School \$2.40; at Grade School, \$1.50.	\$ 3.90
Voucher 225. J. L. Hammett Co.: 6 No. 334 Size A Universal Desk & Chair Units.	80.08
Voucher 597. J. L. Hammett Co.: 6 Size B No. 334 Universal Desk & Chair Units, \$82.50; 12 Size C, \$161.40; less \$12.20 discount.	231.70
Voucher 819. J. L. Hammett Co.: 2 Universal Desks Size C.	25.56
Total	\$341.24

PLAYGROUND EQUIPMENT H-10

Voucher 418. James, Bailey Company: 1 No. M 301 Catchers Mitt, \$3.10; ½ Doz. No. 101 Baseballs, \$5.38; 2 No. 9S Bats, \$1.10; 1 No. 150K Bat, \$1.00; 1 No. 165 Bat, 75c; 2 6 in. Play Balls, \$1.30; 1 No. SV4 Volley Ball, \$2.10; 1 SS3 Soccer Ball, \$2.10.	\$16.83
Total	\$16.83

NEW HEATING PLANT H-11

Voucher 491 and 645. William Cossette: Installing Steam Heating System, \$1120.00; Credit Old Steam Boiler, \$25.00.	\$1,095.00
Voucher 646. G. S. Flood Co.: 1 Winkler No. 7 Commercial Stoker installed with Special Controls.	490.00
Total	\$1,585.00

PUBLIC LIBRARY J-1

Voucher 334. Treasurer of Wiscasset Public Library: As appropriated by the town.	\$400.00
Voucher 492. Treasurer Wiscasset Public Library: State Stipend received from State.	20.00
Total	<hr/> \$420.00

ABATEMENTS L-1

Voucher 228. Charles S. Sewall: Effie Poole (1941) \$26.65; Minnie Lowell (1941) \$21.52; Emma Griffin (1941) \$30.75; Hope Blagdon (1941) \$25.63, financial condition.	\$104.55
Voucher 251. Charles S. Sewall: Edith H. Rines, over valuation (1941) \$18.45; Bertram Reed, 1941 Poll, \$3.00, not of age; Floyd H. Larrabee, 1941 Poll, not of age, \$3.00; Joseph B. Dowling, (1941) \$10.30, unable to pay; Frank H. Hutchins, (1941) over valuation, 41c.	35.16
Voucher 346. Charles S. Sewall: Bernard Samuels, (1941) No Electric Refrigerator, \$4.10; Richard Knibloe, (1941) No refrigerator or radio, \$6.15; Maud Hanley Branca, (1941) over valuation, \$28.70.	38.95
Voucher 606. Charles S. Sewall: Archie H. Dodge, (1941) over valuation \$12.30.	12.30
Voucher 864. Charles S. Sewall, Collector, 1941 Taxes: B. A. Bailey, Jr., Poll Tax resident of Florida; Clarence Blagdon, \$2.05, no personal property; Elmer Campbell, Poll Tax resident of Edgecomb; Kenneth Chubbuck, Poll Tax resident of Woolwich; John H. Dunton, Poll Tax resided out of town; Robert H. Foye, 41c, no radio; Clarence Gibbs, Poll Tax resident of Woolwich; Leland Greenleaf, Poll Tax resident of Newcastle; Ralph Gross, \$2.10, Refrigerator valuation reduced to \$50; Raymond Hamlin, Poll Tax resident of Brunswick; Irving Jones, Poll Tax U. S. Army; Sanford G. Lewis, 41c, no radio; William B. Lewis, Poll Tax deceased; N. A. Miller, Poll Tax illness; Elden P. Munsey, Poll Tax deceased; George Plumstead, Poll Tax resident of Portland; Eric Rafter, Poll Tax resident of California; Verne Safford, 62c, Over valuation radio; Cecil Rittall, Poll Tax resident of Woolwich; Fred W. Weeks, Poll Tax not a resident; Thurston Oil Co., \$16.40, did not own stock and equipment at Filling Station; Ernest Grover, \$8.20, Over valued by \$200.00; Wiscasset Water Co., \$70.00, Over valuation; Daniel R. Sortwell, \$18.45, Yacht sold in May 1939; Josephine Foye, \$2.05, Refrigerator valuation reduced to \$50.00; Richard Bennett, Poll Tax not a resident; Elmer Hilton, Poll Tax not a resident; Anita Thompson, \$53.30, Real estate, Indigence; Charles E. Knight, \$82.00, Real estate, 87 Yrs., insufficient income; Huston Wardwell, Poll Tax—under 21; John L. Gammons, Poll Tax Non-resident; Albert G. Collamore, Poll Tax Non-resident; John G. Hughes, Poll Tax Non-resident; Peter Snow, Poll Tax Non-resident; Joseph Neal, 1938, Poll Tax Indigent; Clarence E. Cowley, 1938, \$2.37, Real estate, ownership questionable; Howard Worden, 1938, Poll Tax parts unknown; Earl Powers, 1938, Poll Tax resident of Auburn; H. H. Rich, 1933, Poll Tax deceased; Gertrude W. Sortwell, \$42.00, 1941 over valuation.	\$395.12

Voucher 901. Charles S. Sewall, Collector: George C. Grover, Hrs., 1941 \$65.60, Real Estate Mothers' Aid; Alonzo Curtis 1941 \$4.03, Poll Tax and Personal Double Assessment; Arthur Lake 1941 \$4.10, Owned no Trailer; Gustave Pearson 1940 Poll Tax U. S. Army; and the 1941 Poll Taxes of the following persons on account of each not being a resident: Tauno Anderson, Donald E. Andrews, Francis W. Arnold, Eugene E. Bancroft, Ranmond D. Beane, Harold Blomquist, Ernest Boyle, Juel N. Brinchmann, Lester E. Buck, Ray E. Carbinoe, John A. Corral, Orin B. Collins, Merrill Cousins, Roy Keene, Samuel L. Crommett, Orcas E. Cronk, Newton B. Crowe, William N. Dixon, Thompson F. Dow, Frank H. Dunbar, David D. Estes, William C. Foster, James C. Foyer, James R. Gallagher, Ray A. Getchell, J. Allen Hamilton, Alvin R. Handspiker, Walter K. Hanlin, Clinton S. Harris, Edward W. Hendsbee, Edward D. Hitchcock, Walter J. Huard, Earl A. Hutchins, Norman W. Irvine, George C. Jones, Joseph P. Kearns, Oral LaCasce, Verdell G. LaCasce, Alcid LaFrancois, George C. Lamson, John C. Laweryson, Elmer L. Linscott, Forrest A. Longley, Frank C. Longley, Franklin J. Meigs, Andrew S. Melanso, Carroll E. Moore, Perley S. Moulton, Scot L. McAllister, Linnell McQuilkin, Bernard F. Nichols, Russell E. Owens, John H. Parsons, Erland E. Ricker, Harry L. Ricker, Alton H. Robinson, Rodney L. Robinson, Maurice F. Rogers, Kenneth S. Russell, Patrick T. Sisk, Audet P. Smart. Harry S. Smith, William M. Synder, Harry E. Spalding, Douglas B. Taylor, Maxine Thibodeau, Fletcher L. Thompson, Everett A. Thurston, Kenneth A. Trask, Andrew J. Tuttle, Estern H. Wellman, Arthur F. West, Perley A. West, Kenneth E. White, Douglass Wilson, Alton G. Withers, Clifford C. Withers, Chester A. Wren, James K. Whigley, Lauriston I. Young, Elmer E. Arnold.

391.73

Total

\$905.81

PUBLICITY L-2

Voucher 279. State of Maine Publicity Bureau: Ad in "Maine Invites You."

\$85.00

TOWN LANDING L-3

Voucher 43. Rufus I. Lewis: Labor and material 2 days. 5.00

Voucher 311 and 335. Fred A. Bean: Labor. 2.00

Voucher 339, 543 and 776. Flood's Hardware: Repair materials. 4.85

Voucher 397 and 439. Wiscasset Lumber Co.: Lumber. 2.97

Voucher 607. Maitland Pushard: Towing and labor on float. 10.00

Voucher 760. Wiscasset Hardware Co.: Pump for town landing. 1.75)

Total

\$26.57

CEMENT MIXER L-4

Voucher 362 and 382. Hedge & Mattheis Co.: Repair materials.

\$56.73

Voucher 419. Harold Rines: 8 hours labor on mixer.

4.00

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Voucher 457. Rines Bros. Garage: Gas and Oil \$3.08; labor on repairs \$17.00.	20.08
Voucher 462. Haggett Garage Co.: Labor \$1.00; spark plug 65c.	1.65
Voucher 473. Greenleaf's Service Station: Gas.	1.00
Total	\$83.46

DOG TAXES L-5

Voucher 865. Treasurer of State: Dog Tax.	\$74.80
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WHITE PINE BLISTER RUST L-6

Voucher 347, 365, 383, 402, 420, 430, 474. Howard Smith: Labor.	\$93.80
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WINTER PROPERTY L-7

Voucher 348. A. W. Kierstead: Time lost to attend hearing.	\$ 8.80
Voucher 363. John L. Blagdon: Time lost to attend hearing.	3.20
Voucher 447. Chas. S. Sewall, Coll: 1937 Taxes.	147.56
Voucher 448. To 1934 Tax Deed Account.	150.34
Voucher 449. To 1935 Tax Deed Account.	171.34
Voucher 450. To 1936 Tax Lien Account.	121.84
Voucher 451. To 1938 Tax Lien Account.	108.54
Voucher 452. To Interest & Discount Account.	156.39
Voucher 625. J. E. White: Time lost to attend hearing.	2.80
Total	\$870.81

CEMETERIES M-1

Voucher 102, 126, 135, 155, 168, 183, 201, 252, 280, 281, 296, 312, 336, 349, 364, 421, 429, 453, 475, 493. Payrolls 1 to 19 inclusive with 4A.	\$333.50
Voucher 209 and 320. Wiscasset Hardware Co.: 5 lbs. Cement, oil, broom, sprinkler, pail, 2 bushel baskets, 1 hay rake, pair grass shears, 1 lb. Boston Park grass seed, 3 files, 1 sickle, 1 pair grass snips, snath, pitch fork, scythe stones.	15.78
Voucher 339. Flood's Hardware: Rake, scythe, drag rake teeth.	4.79
Voucher 396 and 894. Wiscasset Hardware Co.: 1 file, 30c; 1 lawn mower, \$15.95.	16.25
Voucher 889. Wiscasset Cemetery Assn.: Interest on Tucker Trust Fund as per condition of Trust.	5.54
Voucher 902. Flood's Hardware: 1 Yardman Lawn Mower.	15.50
Total	\$391.36

INTEREST AND DISCOUNT N-1

Voucher 91. Depositors Trust Company: Discount on 30 day note of \$1,000.00.	\$ 2.92
Voucher 169. Depositors Trust Company: Discount on 30 day note of \$1,000.00.	2.92
Voucher 170. Depositors Trust Company: Discount on 30 day note of \$1,000.00.	2.92
Voucher 184. Depositors Trust Company: Discount on 30 day note of \$1,000.00.	2.92
Voucher 433. Gertrude W. Sortwell: 6 months interest on 2 Schoolhouse Bonds.	22.50
Voucher 811. Chas. S. Sewall, Coll.: Discount on 1941 taxes.	537.27
Total	\$571.45

TEMPORARY LOANS O-1

Voucher 185. Depositors Trust Company: To pay 30 day note.	\$1,000.00
Voucher 226. Depositors Trust Company: To pay 30 day note.	1,000.00
Voucher 313. Depositors Trust Company: To pay note.	2,000.00
Total	<u>\$4,000.00</u>

TOWN DEBT O-2

Voucher 433. Gertrude W. Sortwell: Last two School House Bonds of \$500 each.	1,000.00
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SPECIAL ASSESSMENTS

Voucher 314. John N. Glidden, Treas.: County Tax.	3,049.50
Voucher 337. Treasurer of State: State Tax.	7,252.87
Total	<u>\$10,302.37</u>

MISCELLANEOUS

1940 MORTGAGE LIENS

Expenditures in Detail

Voucher 227. Charles S. Sewall, Collector: 25 Mortgage Liens.

Total Amount			\$912.65
Name	Tax	Charges	Totals
*Jesse F. Bailey Hrs.	\$ 27.60	\$ 1.50	\$ 29.10
Raymond Cunningham	4.60	1.50	6.10
Ralph J. Durgan	1.15	1.50	2.60
Orrin S. Greene	161.00	1.50	162.50
Isabelle Grover	32.20	1.50	33.70
Grover C. Hoyt	128.80	1.50	130.30
*William Jones Heirs	34.50	1.50	36.00
*William Jones Heirs	2.30	1.50	3.80
*Charles B. Marble Heirs	23.00	1.50	24.50
*Charles B. Marble Heirs	4.60	1.50	6.10
*Charles B. Marble Heirs	6.90	1.50	8.40
*Carroll, Kenneth and Bernard McFadden	46.00	1.50	47.50
Arthur McKay	2.30	1.50	3.80
Charles Loring	9.20	1.50	10.70
James K. Partridge	46.00	1.50	47.50
James K. Partridge	3.07	1.50	4.57
James K. Partridge	4.60	1.50	6.10
James K. Partridge	3.07	1.50	4.57
James K. Partridge	3.07	1.50	4.57
James K. Partridge	12.26	1.50	13.76
James K. Partridge	9.20	1.50	10.70
James K. Partridge	15.33	1.50	16.83
*Margery Bailey Pinckard	207.00	1.50	208.50
William H. Prentice	82.80	1.50	84.30
Hattie E. Rice	4.60	1.50	6.10

Voucher 842. Charles S. Sewall, Collector: Mortgage Lien

Warren Rice	\$ 17.25	\$ 1.50	\$ 18.75
Totals	\$892.40	\$39.00	\$931.40

*Lien paid and discharged.

1939 MORTGAGE LIENS

Expenditures in Detail

Voucher 842 Charles S. Sewall Collector			\$18.90
Warren Rice	Tax \$17.40	Charges \$1.50	Total \$18.90

1936 TAXES

Voucher 884 Charles S. Sewall Collector, Reimbursement for overpayment of 1936 Commitment

\$2.00

