

1944

Annual Report of the Municipal Officers of the Town of Mapleton Maine for the Municipal Year Ending February 29, 1944

Mapleton (Me.)

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Annual Report

--- OF THE ---

MUNICIPAL OFFICERS

OF THE TOWN OF

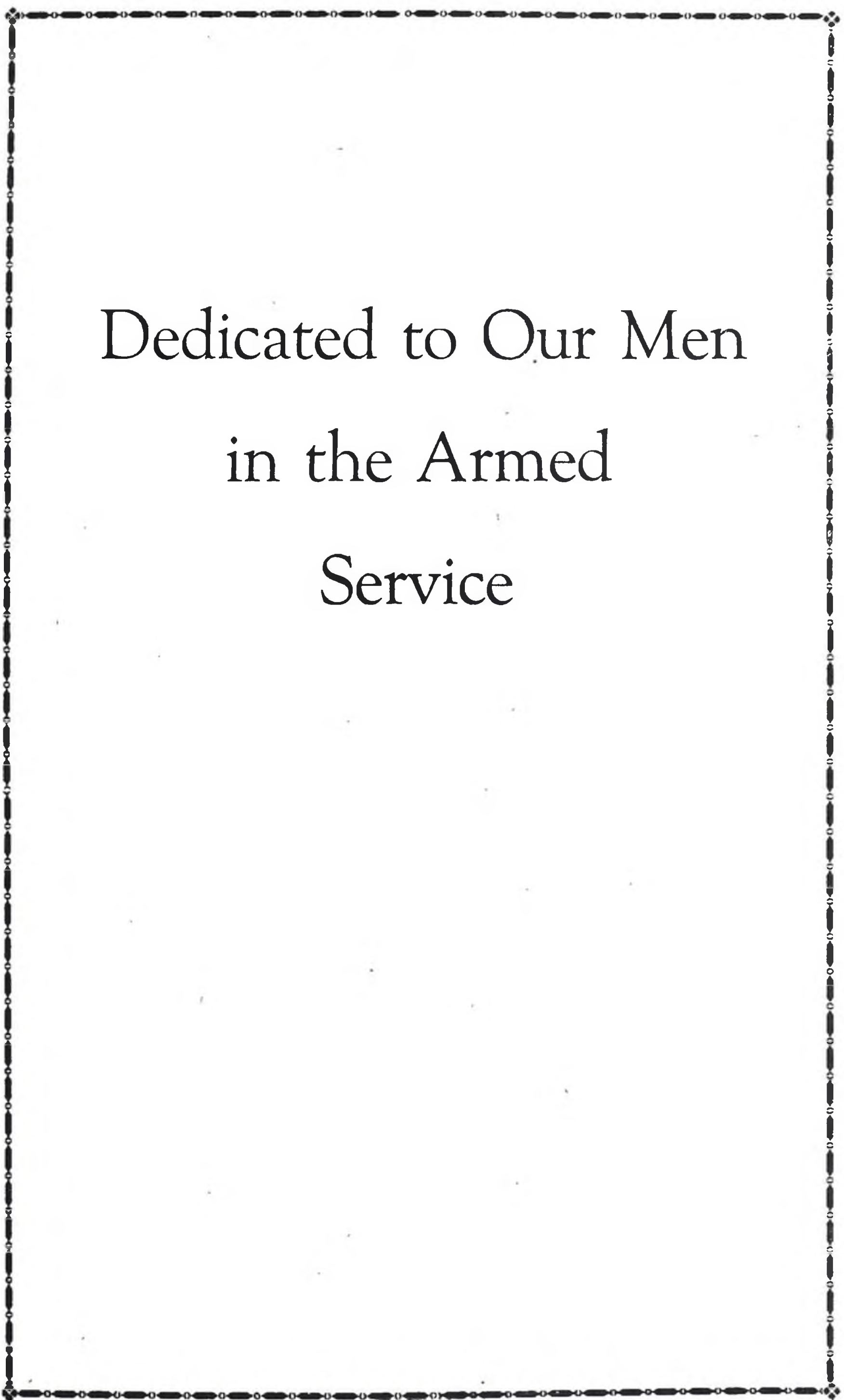
MAPLETON

MAINE



For the Municipal Year Ending
February 29, 1944

Please bring your Town Report to the Town Meeting



Dedicated to Our Men
in the Armed
Service

VALUATION AND ASSESSMENT

ASSESSORS' REPORT

List of property at its just value in the Town of Mapleton for the year 1943, made for return to Board of State Assessors as required by law.

Number of Polls taxed	260
Number of Polls not taxed	29
Rate of Taxation	.065

DESCRIPTION OF PROPERTY

Real Estate, Resident	\$464,045.00	
Real Estate, NonResident	150,370.00	
	<hr/>	
Total Real Estate		614,415.00
Personal Estate, Resident	37,902.00	
Personal Estate, Non-Resident	23,895.00	
	<hr/>	
Total Personal Estate		61,797.00
		<hr/>
Grand Total Amount		\$676,212.00

SCHEDULE OF PERSONAL PROPERTY

Livestock	No.	Av. Val.	Tot. Value
Horses	133	\$ 86.01	\$11,440.00
Cows	325	39.29	12,770.00
Oxen	8	37.50	300.00
Three Year Olds	45	27.22	1,325.00
Two Year Olds	100	24.27	2,427.00
Poultry (over 50)	140	.50	70.00
Colts (3 to 4 yrs.)	4	30.00	120.00
			<hr/>
Total Personal Property			\$ 28,452.00

EXEMPT LIVESTOCK

One Year Olds	190	10.61	\$ 2,017.00
Sheep	160	3.00	480.00
Swine	127	9.50	1,206.00
Poultry	2,276	.50	1,138.00
			<hr/>
			\$ 4,841.00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade			\$ 3,850.00
Gasoline Pumps	1		825.00
Radios	197		1,970.00
Foxes	38		200.00
Starch	tons 55		1,925.00
Pole Line	1		14,000.00
Potatoes	bbls. 5215		6,375.00
Tractors	35		4,200.00
			<hr/>

Total other Personal Property	\$ 33,345.00
Total Livestock	28,452.00

Total Amount all Personal Prop.	\$ 61,797.00
Town Property other than School Buildings	\$ 4,000.00
Railroad Property	6,430.00
Light and Power Co.	14,000.00
Trap Rock	5,215.00
Starch Factory	4,190.00
Flour Mill	1,685.00
Amt. voted for Schools	19,250.00
Amt. voted for Highways & Bridges	1,500.00
Amt. of Tax assessed on Real & Personal Estate	43,953.78
Amt. of Tax assessed on Polls	780.00
Supplemental Tax	73.00

ASSESSMENT OF 1943

On the Polls and Estate as per warrant from the State and County Treasurers as per vote of the Town at the annual Town Meeting held on March 15, 1943, the following assessments were made:

Educational Maintenance	\$ 16,500.00
Repairs and Appliances	1,000.00
Supt. of Schools	700.00
Insurance	1,000.00
School Nursing	50.00
Town Officers	2,000.00
Incidental Expense	400.00
Support of Poor	2,000.00
Aid to Dependent Children	1,000.00
Highways & Bridges	1,500.00
Patrol of State Aid Roads	900.00
Third Class Road	322.00
50-50 Road	50.00
Snow Removal	4,500.00
Street Lights	180.00
Memorial Day	30.00
Abatements & Discounts	1,000.00
Aroostook T. B. Assoc.	50.00
Mapeton Fire Co.	1,000.00
P. W. A. Bond	300.00
Serial Bond	2,000.00
Permanent School Fund	826.50
State Tax	5,589.79
County Tax	1,155.92
Overlay	679.57
Supplemental Tax	73.00

Total Assessment for 1943

\$ 44,806.78

Rate of Taxation,, \$65.00 per \$1,000.00 valuation	
Poll Tax \$3.00 each	
Number of Polls Taxed, 260	
Tax on Real and Personal Estate	\$ 43,953.78
Tax on Polls	780.00
Supplemental Tax	73.00
	<hr/>
Total	\$ 44,806.78

Committed to Wallace B. Waddell, Collector on May 10, 1943.

RALPH H. CHRISTIE
KENNETH JONES
EDWARD BULL

Assessors of Mapleton

ABATEMENTS

Wallace B. Waddell, Collector, 1943 Tax	
Carroll Lovley, paid in Washburn	\$ 3.00
Floyd Pelkey, paid in Conn.	3.00
Orin Winslow, paid in Bath	3.00
Joe Webber, Excise tax paid on tractor	19.50
H. H. Higgins, error in assessment	19.50
Frazier Pryor, excise tax paid on tractor	9.75
Russell Bull, tax paid in P. Isle	19.50
Donald Inman, excise tax paid on tractor	13.00
Ernest Condon, paid in P. Isle	3.00
Stanley DeLong, deceased	3.00
Harry Sutter, property taken by government	258.38
	<hr/>
	\$ 354.63

DELINQUENT TAXES
1943

Alley, Walter	\$ 23.73
Akeley, Bernard	3.00
Burke, George	3.65
William Black	19.18
Braley, Floyd	42.26
Beckwith, Orin	23.15
Burton, Jennie	8.40
Casey, Jessie Heirs	117.00
Cook, Chester	49.40
Coro, Eddie	3.00
Ford, Edward	44.01
Griffin, Sterling	218.08
Gough, Arthur	3.65
Lint, Mildred	9.75
Libby, Elmont	8.13
Parlin, Henry	213.53
Pryor, Eldon	3.65
Rice, James	46.48
Tompkins, John	21.13
Turner Bros.	463.46
Whitten, Ernest	5.53
	\$ 1,330.17

Non-Resident

Beckwith, J. R. Heirs	66.95
Beckwith, J. W. Heirs	50.38
Clayton, Athill	102.38
Crockett, Elwood & Rodney	54.93
Condon, Everett & Keith	72.48
Johnston, Gustave	95.23

Moran, Herbert	143.33	
McBride, Harry	18.85	
McDonald, Lloyd	11.70	
Valley, Joel Heirs	79.63	
Wlicox, Charles E.	1.30	
		<hr/>
		\$ 697.16
		<hr/>
		\$ 2,027.33

TAX LIENS — 1942

Beckwith, J. R. Heirs	\$ 77.87
Beckwith, J. W. Heirs	50.29
Clayton, Ira	102.21
Cloukey, Fred	1.63
Ford, Edward E.	40.56
Libby, Almont	2.06
Lint, Mildred	9.73
Moran, Herbert	62.94
Moran, Herbert	80.14
Parlin, Henry	92.47
Parlin, Henry	120.70
Rice, James	41.53
Rowe, George Heirs	7.14
Turner Bros.	90.85
Turner Bros.	158.66
Turner Bros.	213.17
	<hr/>
	\$ 1,151.95

EXECUTIONS

Harry DeMerchant	\$	5.60
Henry Bushey		3.58
Melbourne Perkins		3.36
Darrell Condon		14.75
Maurice Carter		16.40
Maurice Carter (bal. due)		10.47
Foster Hoyt		5.37
Foster Hoyt		4.65
Ted Burtsell		3.00
Kenneth Ferguson		9.45
James McBride		3.00
L. A. Fillmore		23.98
Sterling Griffin		17.63
William Burke		3.00
Kenneth Ferguson		2.05
Maurice Carter		9.94
Ralph Higgins		4.38
Foster Hoyt		1.65
Fred Cloukey (Bal. due)		2.50
		<hr/>
	\$	144.76

REAL ESTATE

Joe Mosher	\$	374.14
George Tompson		300.00
Joe Bouchey		19.63
Martha Pelkey		15.73
Corey Landers		400.00
Iva Libby		43.59
Elmont Libby		8.41

Mildred Lint	19.81
George Rowe Heirs	14.53
Emma Jordan	50.00
	\$ 1,245.84

MORTGAGES

Joe Bouchéy	\$ 661.00
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TAX COLLECTORS' ACCOUNT

All old tax accounts have been in the hands of our attorney, Weick and Blanchard for collection. Proper amounts have been credited to each year's balance. Necessary abatements have been made. Executions as printed in the Town Report cleans up these old accounts.

Remaining uncollected tax balances as due per Ledger has been written off through Surplus, due to the difference in Selectmen's Ledger and previous Tax Collectors' records.

The fact that these uncollected Taxes of the past years having been placed in the hands of an attorney enables us to give in this year's report a correct financial standing of the Town.

WALLACE B. WADDELL, COLL.

1940 TAX

Balance due Mar. 1, 1943	\$ 6.65
Credit Treas. Rec.	6.65

1941 TAX

Balance due Mar. 1, 1943	\$ 76.37
Credit Treas. Rec.	76.37

1942 TAX

Balance due Mar. 1, 1943		\$ 6,908.41
Cr. Treas. Rec.	\$ 3,710.62	
Tax Liens	3,197.79	
	<hr/>	6,908.41

1943 TAX

Tax Commitment	\$ 44,733.78	
Supplemental Tax	73.00	
	<hr/>	\$ 44,806.78
Total		\$ 44,806.78
Cr. Treas. Rec.	\$ 41,549.29	
Discounts	875.53	
Abatements	354.63	
	<hr/>	42,779.45
		<hr/>
Bal. Mar. 1, 1944		2,027.33

GENERAL GOVERNMENT

INCIDENTAL ACCOUNT

RECEIPTS:

Appropriation	\$ 400.00
Unexpended Bal.	54.60
By Transfer (J. E.)	449.40
Town of Castle Hill, Telephone	3.35
Arthur Tompkins, Telephone	4.24

Herman Archer, Telephone	.95
Leland Watt, Telephone	.60
Wallace Waddell, Telephone	1.00
Bank Stock, State Treas.	104.08
C. C. Smith, Trust-Int.	1.25
1936 Tax, Weick & Blanchard	22.37
1942 Supp. Tax and other	100.20
R. R. & Tel. & Tel. Tax (J. E.)	2.70
Dog Tax refund (J. E.)	76.63
Costs on Taxes & Liens	211.60
1943 Supplemental Tax	73.00
	\$ 1,505.97

EXPENDITURES:

Wallace Waddell, postage & Supp.	\$ 49.12
Eva B. McPherson, postage	32.50
Eva B. McPherson, Vital Statistics	27.90
Maine Public Service, lights	16.63
Arthur C. Perry Ins. Co. bonds	37.50
Florence Wheaton, lien service	49.50
Alton Waddell, supplies	12.24
Irving Trust Co. bond expense	15.00
Marks Printing House, supplies	18.90
Aroostook Print Shop, reports & supp.	144.80
Amber Corliss, lien service	25.00
Weick & Blanchard, legal services	199.71
Orin Winslow, supplies	2.50
Kate Ruosh, rent	144.00
Northern Nat. Bank, check books	3.00
R. A. Graves, M. D. Health service	25.00
Fred L. Towers, Maine Register	7.00
Ralph Christie, expense to Augusta	20.85
Federal Reserve Bank, costs on bonds	.99

Fred A. Shean, auditor	62.75	
Maine Municipal Assoc. dues	35.00	
Kenneth Cook, reporting marriages	3.50	
Hugh Westrup, reporting marriages	1.25	
W. B. Waddell, tax adjustment	62.98	
New England Tel. & Tel. Co.	21.30	
Nat. Car Market Report	7.00	
H. H. Higgins Int. C. C. Smith Trust	1.25	
A. C. Perry Ins. Co. Landers Bldg.	15.90	
Unexpended to Summary	462.90	
		\$ 1,505.97

TOWN OFFICERS ACCOUNT

RECEIPTS:

Appropriation	\$ 2,000.00	
W. B. Waddell, victory tax refund	3.85	
Overdraft to Summary	32.60	
		\$ 2,036.45

EXPENDITURES:

Wallace Waddell, Town Manager	\$ 1,484.60	
Eva B. McPherson, Clerk & Treas.	300.00	
Ralph Christie, Selectman	75.00	
Kenneth Jones, Selectman	40.00	
Edward Bull, Selectman	40.00	
Wallace Waddell, School Board	25.00	
Lewis Christie, School Board	25.00	
Boone Packard, School Board	25.00	
Coll. of Internal Revenue	21.85	
		\$ 2,036.45

CHARITIES
AID TO DEPENDENT CHILDREN**RECEIPTS:**

Appropriation		\$ 1,000.00
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EXPENDITURES:

State Treas.	\$ 812.83	
Unexpended to Summary	187.17	
	<hr/>	\$ 1,000.00

SUPPORT OF POOR**RECEIPTS:**

Appropriation	\$ 2,000.00	
Unexpended Bal.	627.30	
City of P. Isle, Pat Johnson	174.50	
Joseph LaPlante, Cem. Lot	5.00	
Pauline Briggs	12.28	
Waldemar Dudley	139.00	
Merritt Lint	85.00	
Due from Chapman—Acct. No. 1	49.75	
State Treas., C. McMann	4.00	
P. Connolly	295.71	
H. Burby	191.01	
J. Tomah	132.59	
Due from St. Treas.—H. Burby	85.19	
J. Tomah	22.25	
Due from Fort Fairfield—Barnes Acct.	118.60	
	<hr/>	\$ 3,942.18

EXPENDITURES:

Pat. Connolly Acct.		
Mrs. Fred Goss	\$ 202.50	

ANNUAL REPORT

15

Green Bros.	93.21	
	<hr/>	
		\$ 295.71
John Hudson Acct.		
St. Treas.		\$ 188.04
Leland Ireland Acct.		
R. W. Wight		\$ 25.43
Pauline Briggs Acct.		
State Treas.		\$ 12.28
Elton Libby Acct.		
A. B. Hagerthy Estate		\$ 73.00
Veteran Acct.		
Eddie's Market	12.00	
Colby Turner	16.00	
Green Bros.	11.90	
Robert Monahan	70.00	
	<hr/>	
		\$ 109.90
Lena Wilcox Acct.		
Bertha Thomas	\$ 76.00	
Alton Waddell	.75	
Freeman Forbes	7.00	
Edgar Kierstead	45.00	
Kate Roush	22.50	
	<hr/>	
		\$ 151.25
Nora Miller Acct.		
M. A. McGlaughlin	15.00	
Henry Madore	14.00	
	<hr/>	
		\$ 29.00

Joe Tomah Acct.			
Alton Waddell		143.26	
G. H. Trafton		11.58	
		<hr/>	
			\$ 154.84
Hector Burby Acct.			
Alton Waddell		182.22	
Green Bros.		8.79	
W. A. Morrison		85.19	
		<hr/>	
			\$ 276.20
Jennie Burton Acct.			
P. I. Hosp.		131.00	
R. W. Wight		6.00	
		<hr/>	
			\$ 137.00
Pat Johnson Acct.			
P. Isle Gen. Hosp.	\$	89.50	
E. B. Griffiths, M. D.		75.00	
Storer Boone, M. D.		10.00	
		<hr/>	
			\$ 174.50
Mrs. Charles Barnes Acct.			
P. Isle Gen. Hosp.		80.60	
W. B. Waddell		3.00	
R. B. Somerville, M. D.		35.00	
		<hr/>	
			\$ 118.60
Account No. 1			
P. I. Gen. Hosp.		28.75	
R. B. Somerville, M. D.		21.00	
		<hr/>	
			\$ 49.75

Unexpended to Summary	\$ 2,146.68
	<hr/>
	\$ 3,942.18

HIGHWAYS AND BRIDGES

Roads and Bridges

RECEIPTS:

Appropriation	\$ 1,500.00
Unexpended Balance	501.02
Overdraft to Summary	1,550.28
	<hr/>
	\$ 3,551.30

EXPENDITURES:

A. L. Flanigan	\$ 444.17
George Flanigan	873.67
A. W. Flanigan	45.00
Millard Ireland	234.52
Joe McPherson	215.72
Maurice Carvell	16.00
Leo Young	707.10
Omar Young	105.60
Lloyd McPherson	73.32
Merle Hughes	19.37
Alton Waddell	8.82
Arnold Beckwih	30.00
Roy Ireland	84.28
William Black	76.80
Cook Bros.	42.20
Lloyd Akeley	9.30
Edgar Kierstead	17.15

Colby Turner	4.50	
Coll. Internal Revenue	141.02	
Frank Giberson	4.00	
Donald Bishop	2.50	
Earl Buchanan	2.50	
L. B. Christie	7.50	
John Bishop	49.50	
William Burke	117.42	
Donald Flanigan	10.80	
Harvey Carter	13.30	
David Merritt	54.80	
Richard LaPointe	45.00	
Fred Young	12.60	
Russell Quint	50.74	
Harry Umphrey	4.50	
Forest Randall	27.60	
		\$ 3,551.30

THIRD CLASS CONSTRUCTION

RECEIPTS:

Unexpended Balance	\$	345.79
Carried to Summary	\$	345.79

STATE AID ROAD

RECEIPTS:

Unexpended Bal.	\$	799.50
State Treas		129.89
		\$ 929.39

EXPENDITURES:

State Treas.	\$	65.59	
Harold Haines		3.00	
Lloyd Caverhill		7.00	
Albert Anderson		2.20	
Ermin Skidgel		1.10	
Arnold Skidgel		2.20	
James Skidgel		2.20	
Nathan Frost		2.20	
Oruice Frost		2.20	
Walter Skidgel		2.20	
Everett Smith		4.60	
Richard Smith		2.20	
Levi Monson		6.80	
Magnus Monson		3.40	
Ollis Olmstead		6.80	
John Anderson		6.80	
Bull Bros.		5.40	
Town of Castle Hill		4.00	
Unexpended to Summary		799.50	
			\$ 929.39

50-50 ROAD

RECEIPTS:

Appropriation	\$	50.00	
Unexpended Bal.		50.00	
			\$ 100.00
Carried to Summary	\$		100.00

PATROL OF STATE AID ROAD
RECEIPTS:

Appropriation	\$	900.00	
Unexpended Bal.		71.70	
		<hr/>	
	\$		971.70

EXPENDITURES:

State Treas.	\$	943.80	
Unexpended to Summary		27.90	
		<hr/>	
	\$		971.70

THIRD CLASS MAINTENANCE**RECEIPTS:**

Appropriation	\$		322.00
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EXPENDITURES:

George Flanigan	\$	21.00	
A. L. Flanigan		12.60	
Roy Ireland		6.00	
William Burke		6.60	
Leo Young		31.50	
Cook Bros.		1.40	
Lloyd Akeley		.60	
Kenneth Waddell		10.00	
Unexpended to Summary		232.30	
		<hr/>	
	\$		322.00

SNOW REMOVAL EQUIPMENT
RECEIPTS:

Unexpended Bal.	\$	600.00	
Richard LaPointe		176.00	
Due from Richard LaPointe		324.00	
			<hr/>
	\$		1,100.00

EXPENDITURES:

Flanigan and Booth	\$	500.00	
Unexpended to Summary		600.00	
			<hr/>
	\$		1,100.00

SNOW REMOVAL
RECEIPTS:

Appropriation	\$	4,500.00	
State Treas.		338.70	
Gould & Smith		8.45	
Overdraft to Summary		349.93	
			<hr/>
	\$		5,197.08

EXPENDITURES:

Joe McPherson	\$	50.84	
Philip McPherson		79.70	
Ervon Campbell		11.00	
Harvey Carter		6.00	
Maurice Carvell		336.79	
Millard Ireland		297.48	
Keith Dow		8.50	
Edwin Smith		60.00	
Lloyd Libby		59.02	
Holman Flanigan		5.00	

John Wilcox	4.20
Charles Gough	4.50
Tom Bushey	2.00
Alton Waddell	4.27
Ernest Hammond	12.25
Roy Lovely	2.00
Erlon Pulcifer	2.50
Merle Hughes	42.45
Richard Young	32.05
Charles Hand	2.25
Elwood Hand	2.25
Charlie Tompkins	2.25
State Treas.	153.95
A. M. Smith	35.29
Town of Washburn	119.23
Leo Young	92.75
Omar Young	120.75
Lawrence Young	28.86
William Burke	69.85
Russell Quint	121.76
Libby's Garage	156.47
Ansil Adams	6.00
Mrs. Robert Littlefield	13.20
Richard LaPointe	581.30
Forest Randall	317.02
A. L. Fanigan	452.58
A. W. Flanigan	271.14
George Flanigan	919.91
Carlton Flanigan	480.36
Donald Flanigan	28.00
Gould & Smith	35.86
Coll. of Internal Revenue	155.50
Edward Bull	10.00

\$ 5,197.08

EDUCATION

HIGH AND COMMON SCHOOL SUMMARY

RECEIPTS:

Appropriation	\$ 16,500.00
State Treas.—Agriculture	303.59
Ind. Course	540.00
School Census Supp.	72.30
Equalization Fund	2,468.00
Town of Castle Hill—Tuition	2,544.50
Town of Chapman—Tuition	1,406.50
Agric. Labor Program	15.00
Supplies Sold	207.13
B & A Railroad refund	.96
Methodist Church, lights	2.00
Pythian Sisters, lights	1.00
School Fund (J. E.)	3,524.48
Credit by Coll. Int. Rev. (J. E.)	17.85
Repairs & Appl. Appro.	1,000.00
State Treas.—Special Repair Acct.	500.00
School Nursing Appro.	50.00
Supt. of Schools Appro.	700.00
Insurance Appro.	1,000.00
	\$ 30,853.31

EXPENDITURES:

High School	\$ 11,801.32
Common Schools	7,019.59
Tuition	54.00
Books and Supplies	2,136.34
Fuel	1,296.21
Lights	204.17
Janitors	1,429.80

Conveyance	2,036.00	
Repairs and Appliances	3,224.27	
School Nurse	50.00	
Supt. of Schools	732.00	
Insurance	328.76	
		\$ 30,312.46
Unexpended Balance carried forward		540.85

HIGH SCHOOL TEACHERS, COLL. INT. REVENUE
HIGH & COMMON SCHOOL TEACHERS AND
JANITOR, M. T. R. A. & N. E. A.

Overdraft	\$ 1,413.48	
John Lanpher	739.90	
George Shaw	924.97	
Robert Hemingway	620.20	
Robert Hemingway, Transp.	134.70	
Beatrice Kolouch	547.54	
Marguerite Cook	1,066.60	
Sarah Stephenson	1,129.10	
Celeste Toomey	1,128.10	
Alice Hews	498.10	
Louise Hughss	1,066.40	
Gail Hyland	330.84	
Janet Shaw	325.96	
Coll. of Internal Revenue	1,325.33	
M. T. R. A.	508.10	
N. E. A.	24.00	
Maine Teachers Assoc.	18.00	
		\$ 11,801.32

COMMON SCHOOL TEACHERS

Mae Hanson	\$	910.64	
Caroline Smith		910.64	
Louise Waddell		910.64	
Maude Dudley		700.10	
Cora Porter		931.13	
Harriet Kierstead		182.40	
Marjorie Morey		616.00	
Evelyn Nickerson		126.54	
Irene Dow		351.00	
Clifford Wieden		1,368.00	
Maine Teachers' Assoc.		12.50	
			\$ 7,019.59

TUITION

City of Presque Isle	\$	54.00	
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BOOKS AND SUPPLIES

N. E. Tel. & Tel. Co.	\$	50.07	
Allyn and Bacon		183.15	
Library Book House		33.57	
Broadhead Garrett Co.		22.37	
State Treas.		3.90	
Scott Forseman Co.		165.68	
Laidlaw Bros.		1.76	
Town of Washburn		30.00	
American Book Co.		193.28	

Alton Waddell	199.16
Thomas Nelson & Son	6.00
Maine Public Service Co.	158.74
Ginn & Co.	192.90
The MacMillan Co.	78.71
Silver Burdett Co.	42.94
Edward E. Babb	55.39
Prentice Hall Inc.	3.06
Noble & Noble	25.79
Gledhill Bros.	77.46
H. G. Easler	1.70
Robert Hemingway	14.35
Kinney Duplicator Co.	1.43
Masury Young Co.	34.11
Royal Typewriter Co.	9.25
Beckley Cardy Co.	43.85
A. M. Smith	43.62
J. L. Hammet Co.	52.24
A. E. Gager	36.50
Loring, Short & Harmon	1.43
Frontier Press Co.	7.26
C. L. Woodbury	5.00
Webster Pub. Co.	57.63
Farrar-Brown	1.21
O. K. Storey	2.79
The Papercrafters	18.15
M. S. Bragdon Paint Co.	16.07
M. N. Perkins Co.	28.75
Fred L. Towers Co.	7.00
Southern Western Pub. Co.	29.05
J. L. Hammett Co.	23.46
Carroll Coffin	2.20
R. W. Wight	9.93
Iroquois Pub. Co.	22.44

John Winston Co.	17.13
Star-Herald Pub. Co.	10.50
Council of State Gov.	8.00
University of Nebraska	3.00
H. W. Wilson Co.	33.25
N. W. Downing & Son	6.11
U. of M. Film Service	3.21
Omar Young	5.25
Ellery Libby	2.10
Chicago App. Co.	35.14
Harry Hudson	3.00
C. J. McGaughy	3.15
A. N. Palmer Co.	7.60
Gail Hyland	5.55
	<hr/>
	\$ 2,136.34

FUEL

Ralph Christie	\$ 32.00
Ralph Dennett	12.00
Freeman Forbes	127.00
Crandall Coal Co.	232.00
Bangor & Aroostook R. R.	109.73
A. L. Flanigan	79.20
Joe McPherson	3.60
Roy Ireland	3.60
William Burke	9.90
Omar Young	10.50
Ernest Hammond	1.20
Hartwell Coal Co.	468.70
George Flanigan	15.75

A. W. Fanigan	10.50	
Leo Young	15.75	
Millard Ireland	6.30	
Russell Quint	6.30	
Richard LaPointe	10.50	
C. J. McGaughy	70.28	
Benjamin Smith	71.40	
		\$ 1,296.21

SCHOOL LIGHTS

Maine Public Service Co.	\$ 204.17
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JANITORS

Carroll Coffin	\$ 1,222.80
Maude Dudley	21.00
Bessie Brooks	15.00
George Dennett	24.00
Henry Akeley	24.00
Clayton Condon	24.00
Alfred Thomas	81.00
Winona Gregg	18.00
	\$ 1,429.80

CONVEYANCE

Carey Gregg	\$ 1,086.00
Henry Akeley	240.00

Henry Akeley, Jr.	630.00	
Elmer Tompkins	80.00	
	<hr/>	
		\$ 2,036.00

REPAIRS AND APPLIANCES

RECEIPTS:

Appropriation	\$ 1,000.00	
State Treas. Special	500.00	
Overdraft to School Summary	1,724.27	
	<hr/>	
		\$ 3,224.27

EXPENDITURES:

Chester Cook	\$ 6.00	
B. K. Greenlaw	24.40	
A. M. Smith	20.05	
Edward E. Babb Co.	191.68	
Boone Packard	1.10	
H. P. Bell, Jr.	18.97	
L. B. Dorr	29.35	
Carroll Coffin	269.58	
Charles Ballard	168.00	
Herman Carman	115.50	
A. L. Flanigan	54.00	
Al Thomas	231.00	
S. W. Collins	133.55	
Ralph Wilcox	32.70	
Aroostook Coop. Co.	5.64	
N. W. Downing & Son	1,861.70	
Coles Express	13.54	
Alton Waddell	47.51	
	<hr/>	
		\$ 3,224.27

SCHOOL NURSE

RECEIPTS:	
Appropriation	\$ 50.00
EXPENDITURES:	
State Treas.	\$ 50.00

SUPT. OF SCHOOLS

RECEIPTS:	
Appropriation	\$ 700.00
Overdraft to School Summary	32.00
	<hr/>
	\$ 732.00
EXPENDITURES:	
C. J. McGaughy	\$ 584.50
Austice Jardine	141.50
Coll. Int. Revenue	6.00
	<hr/>
	\$ 732.00

INSURANCE

RECEIPTS:	
Appropriation	\$ 1,000.00
EXPENDITURES:	
G. H. Trafton, Agent Perry Co.	\$ 285.01
M. S. W. Dingwall	43.75
Unexpended to School Summary	671.24
	<hr/>
	\$ 1,000.00

GENERAL EXPENSE
INTEREST**RECEIPTS:**

Unexpended Bal.	\$	976.89	
Accrued Int. on Tax Liens (J. E.)		95.97	
Int. Herman Rideout Acct.		8.00	
Int. on Taxes & Liens		532.92	
			\$ 1,613.78

EXPENDITURES

Federal Reserve Bank	\$	103.00	
Irving Trust Co.		960.00	
Northern Nat. Bank		3.12	
Unexpended to Summary		547.66	
			\$ 1,613.78

STATE TAX
RECEIPTS:

Appropriation	\$	5,589.79	
State Treas.		14.02	
			\$ 5,603.81

EXPENDITURES

State Treasurer	\$	2,000.00	
School Fund (J. E.)		3,524.48	
Dog License Refund (J. E.)		76.63	
R. & R. & Tel. Tax (J. E.)		2.70	
			\$ 5,603.81

COUNTY TAX
RECEIPTS:

Appropriation	\$ 1,155.92
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EXPENDITURES

County Treasurer	\$ 1,155.92
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STREET LIGHTS
RECEIPTS:

Appropriation	\$ 180.00
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Unexpended Bal.	2.50
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	\$ 182.50
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EXPENDITURES

Maine Public Service Co.	\$ 180.95
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Unexpended to Summary	1.55
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	\$ 182.50
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SUPPRESSION OF T. B.
RECEIPTS:

Appropriation	\$ 50.00
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EXPENDITURES

Alice Cook, Treas.	\$ 50.00
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MEMORIAL DAY
RECEIPTS:

Appropriation	\$ 30.00
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EXPENDITURES

Kenneth Cook	\$	10.00	
W. B. Waddell		4.62	
Cora Archer		11.00	
Unexpended to Summary		4.38	
			30.00

MAPLETON FIRE COMPANY

RECEIPTS:

Appropriation	\$	1,000.00
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EXPENDITURES

W. A. Young, Treas.	\$	1,000.00
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ABATEMENTS AND DISCOUNT

RECEIPTS:

Appropriation	\$	1,000.00	
Overdraft		237.59	
			\$ 1,237.59

EXPENDITURES:

Discount on 1943 Tax	\$	875.53	
Abatements on 1943 Tax		354.63	
Abatements on 1937 Tax		7.43	
			\$ 1,237.59

OVERLAY ACCOUNT

By Assessment	\$	679.57
Carried to Summary	\$	679.57

EXCISE TAX

Taxes paid on Motor Vehicles	\$	1,973.98
Carried to Summary	\$	1,973.98

RALPH H. CHRISTIE
KENNETH F. JONES
EDWARD J. BULL
HAYWARD W. HIGGINS
OWEN H. SMITH
Selectmen of Mapleton

COMPARATIVE BALANCE SHEET

	ASSETS	
Schedules:	Feb. 28, 1943	Feb. 29, 1944
Cash:		
Checking Account	\$ 18,711.68	\$ 17,609.13
Bonds—4th War Loan		10,000.00
Savings Acct.	100.00	100.00
	<hr/>	<hr/>
	\$ 18,811.68	\$ 27,709.13
Tax Accounts:		
Uncollected Taxes		
Prior Years	916.37	
1940	6.65	
1941	76.37	
1942	6,908.41	
1943		2,027.33
Tax Liens:		
1941	3,808.57	
1942		1,151.95
Tax Deeds	305.46	
Executions	381.71	144.76
Real Estate	1,605.60	1,245.84
	<hr/>	<hr/>
	14,009.14	4,569.88
Accounts Receivable	711.62	1,358.80
	<hr/>	<hr/>
Total Assets	33,532.44	33,637.81
Overdraft School Acct.	1,413.48	
	<hr/>	
	\$ 34,945.92	
	LIABILITIES	
Serial Bonds Payable	\$ 24,000.00	\$ 22,000.00
P. W. A. Bonds Payable	2,400.00	
Paramount School Fund	826.50	
C. C. Smith Cem. Trust	100.00	100.00
	<hr/>	<hr/>
Total Liabilities	\$ 27,326.50	\$ 22,100.00
Unexpended School Balance		540.85
Unexpended Balances	4,478.70	5,938.98
Surplus	3,140.72	5,057.98
	<hr/>	<hr/>
	\$ 34,945.92	33,637.81

PROOF OF CHANGE IN SURPLUS

Surplus beginning of year	\$ 3,140.72	
Approp. to reduce debt	2,300.00	
Approp. Permanent School Fund	826.50	
		\$ 6,267.22
Deductions:		
To write off 1932 Tax	\$ 385.68	
To write off 1933 tax	27.02	
To write off 1934 tax	140.57	
To write off 1935 tax	154.00	
To write off 1937 tax	86.46	
To write off Eagle Lake Acct.	17.68	
To write off Tax Deeds	305.46	
To write off Real Estate	6.24	
To write off Executions	86.13	
		1,209.24
Surplus March 1, 1944		\$ 5,057.98

SUMMARY OF ACCOUNTS—1943

	Overdraft	Unexp.
Incidental	\$	462.90
Town Officers	\$ 32.60	
Support of Poor		2,146.68
Aid to Dep. Children		187.17
Roads & Bridges	1,550.28	
50-50 Road		100.00
State Aid Road		799.50
Third Class Maint.		232.30

ANNUAL REPORT

37

Third Class Const.		345.79
Patrol State Aid Roads		27.90
Snow Removal	349.93	
Snow Removal Equip.		600.00
Street Lights		1.55
Interest		547.66
Memorial Day		4.38
Abatements & Discounts	237.59	
Overlay		679.57
Excise Tax		1,973.98
Net Unexpended	5,938.98	
	\$ 8,109.38	\$ 8,109.38

TREASURER'S REPORT

		Cash Rec.	Warrants Paid
Cash Checking, Mar. 1, 1943		\$ 18,711.68	
Bonds—4th War Loan			\$ 10,000.00
Weick & Blanchard (old taxes)	1932	10.13	
	1934	10.26	
	1935	14.50	
	1937	59.30	
Wallace B. Waddell, Coll.	1940	6.65	
	1941	76.37	
	1942	3,710.62	
	1943	41,549.29	
Excise Tax		1,973.98	
Tax Liens	1941	3,791.71	
	1942	2,141.81	
Real Estate		370.38	

Executions	171.84	
State Treas. Chas McMann Acct.	30.00	
Town of Eagle Lake—Michaud Acct.	2.94	
Serial Bonds		2,000.00
P. W. A. Bonds		2,400.00
Permanent School Fund		826.50
Collector Internal Revenue		98.01
Gen Gov. Incidentals	449.64	1,043.07
Town Officers	3.85	2,036.45
Charities—Support of Poor	1,039.09	1,795.50
Aid to Dep. Children		812.83
Highways—Roads & Bridges		3,551.30
State Aid Road	129.89	129.89
Third Calss Road		89.70
Patrol St. Aid Roads		943.80
Snow Rem. Equipment	176.00	500.00
Snow Removal	347.15	5,179.23
Education—High School	3,383.89	10,387.84
Common Schools		7,019.59
Tuition	3,951.00	54.00
Books & Supplies	207.13	2,136.34
Fuel	.96	1,296.21
Lights	3.00	204.17
Janitors	15.00	1,429.80
Conveyance		2,036.00
Repairs & Appliances	500.00	3,224.27
School Nurse		50.00
Supt. of Schools		732.00
Insurance		328.76
Miscel.—Interest	•540.92	1,066.12
State Tax	14.02	2,000.00
County Tax		1,155.92
Street Lights		180.95
Suppression of T. B.		50.00

Memorial Day		25.62
Mapleton Fire Co.		1,000.00
	<u>\$ 83,393.00</u>	<u>\$ 65,783.87</u>
	65,783.87	
Balance March 1, 1944	<u>\$ 17,609.13</u>	

RECONCILIATION OF TREASURER'S CASH BALANCE

Check Book Balance	\$ 17,609.13	
Outstanding Checks	1,839.15	
	<u> </u>	\$ 19,448.28
Bank Balance		\$ 19,448.28
Check Book Balance	\$ 17,609.13	
Cash Book Balance	\$ 17,609.13	

Respectfully submitted,
 EVA B. McPHERSON
 Treasurer of Mapleton

TOWN CLERK'S REPORT—VITAL STATISTICS

MARRIAGES

1943

Feb. 17 Llewellyn Hoffses and Margaret Dicker
 Feb. 20 Albion Richardson and Mildred McEachern
 Mar. 13 Charles Swiger and Christine Thomas
 Mar. 13 Donald Pryor and Lucy Richardson
 May 4 Elwyn Richardson and Ida McEachern

June 17 Freeland Skidgel and Mable Richardson
 June 19 Vaughn Smith and Maxine Lovley
 June 20 Gardner Foote and Ruth Dicker
 June 23 Arnold Dow and Catherine Grey
 Sept. 2 Sheppard Olsen and Hazel Page
 Oct. 20 Ira Munn and Doris Bishop
 Nov. 17 Weldon Rand and Norma Lint
 Dec. 25 Paul Fountain and Mary Albra Wilcox
 Dec. 26 Harvey Smith and Minnie Hafford

1944

Jan. 2 Charley Barber and Frances Nelson
 Jan. 28 Ralph Skidgel and Florence Fournier
 Feb. 5 Arthur McEachern and Pauline Richardson
 Feb. 5 Charles Ward and Ola Carter

BIRTHS

1938

Mar. 13 Kent Eric to Mr. and Mrs. Eric Stockley

1942

Mar. 19 Beverley Merwyn to Mr. and Mrs. Arthur Gough
 Mar. 25 Gladys Joy to Mr. and Mrs. George Burke
 Apr. 17 Laurie Aldeen to Mr. and Mrs. Alden Bull
 Apr. 22 Dale Merwin to Mr. and Mrs. Percy Eaton
 Sept. 8 Dianne Myrtie to Mr. and Mrs. Floyd Pelkey
 Dec. 10 Sharon Lee to Mr. and Mrs. Owen Smith

1943

Jan. 21 Vinal Leroy to Mr. and Mrs. Herman Archer
 Jan. 29 Jere Kinney to Mr. and Mrs. Ernest Whitten
 Feb. 16 Wanita Ellen to Mr. and Mrs. Eldon Pyror
 Feb. 24 Calvin Wayne to Mr. and Mrs. Floyd Hubbard
 Mar. 6 Duska Lynne to Mr. and Mrs. Robert
 Hemingway

-
- Mar. 16 Harold Wiliam to Mr. and Mrs. Lemuel Brown
Mar. 16 Beverly Alma to Mr. and Mrs. Percy Eaton
Apr. 5 Adra Wallace Smith to Mr. and Mrs. Adra
Lovley
Apr. 19 Elwood Elliott to Mr. and Mrs. Andrew
Pendexter
Apr. 26 Alva George to Mr. and Mrs. Elwyn Tilley
May 5 Baby Boy McPherson to Mr. and Mrs. Perley
McPherson
May 7 Dennis Vaughn to Mr. and Mrs. Vaughn Lovley
May 8 Sanford Morris to Mr. and Mrs. Morris Dudley
May 14 Darlene Mildred to Mr. and Mrs. Kenneth Dean
May 20 Pamela Violet to Mr. and Mrs. Wallace Griffin
June 4 Connie Jean to Mr. and Mrs. George Pendexter
June 9 Cheryl Irene to Mr. and Mrs. Sheldon Reed
June 29 Melvin Sherman to Mr. and Mrs. Melvin Johnson
July 1 Mary Lee to Mr. and Mrs. Fred Cloukey
July 1 Joseph Lawrence to Mr. and Mrs. Joseph
LaPlante
July 22 Ronald Arthur to Mr. and Mrs. Ivan Libby
Aug. 1 Ronald Earl to Mr. and Mrs. Earl Dow
Aug. 19 Cranston Donald to Mr. and Mrs. Donald Pryor
Aug. 24 Vinal Leroy to Mr. and Mrs. George Van Watt
Aug. 28 Loretta Christine to Mr. and Mrs. Arthur
McDonald
Sept. 3 Russell Edward to Mr. and Mrs. Llewellyn
Hoffses
Sept. 7 Linda Carole to Mr. and Mrs. Charles Wilson
Sept. 17 Dian Patricia to Mr. and Mrs. Charles Swiger
Sept. 26 Darrell Neil to Mr. and Mrs. Rodney DeLong
Oct. 5 Linda Jane to Mr. and Mrs. Linwood Judkins
Oct. 29 Wilda Christine to Mr. and Mrs. Weldon Rand
Nov. 30 Donald Eugene to Mr. and Mrs. Homer Henry
Dec. 30 Kenneth Elwood to Mr. and Mrs. Elwood Thomas

- Dec. 30 David Wilfred to Mr. and Mrs. Harry Pearson
1944
Jan. 1 Elinor Grace to Mr. and Mrs. Albion Richardson
Jan. 6 Linda Rose to Mr. and Mrs. Charles Barnes

DELAYED RETURNS OF BIRTHS

- Mar. 5, 1860 Albert H. Beckwith
Apr. 11, 1878 Elwyn Augustus Hughes
Sept. 20, 1879, Lester C. Archer
July 9, 1884, Rosa Evelyne Phinney
May 11, 1887, John Franklin Waddell
Aug. 13, 1887, Charles Augustus Mitchell
Aug. 25, 1889, Guy Bennett Bowser
May 12, 1890, Lena Odella Thompson
Nov. 13, 1891, James Herbert Richardson
Mar. 1, 1892, Ralph Thomas
July 28, 1892, Mildred Hammond
Feb. 10, 1901, Elwood Lee Beckwith

DEATHS

		Year	Mos.	Day
Feb. 28	Zelma M. Lovley	60	10	18
Mar 7	Kendall Libby	1	8	24
Apr. 3	Martha Pelkey	88	7	19
Apr. 17	Caroline Archer	65	11	24
May 5	Baby Boy McPherson			
June 11	Stanley DeLong	52	9	28
July 16	Theodore Briggs	70	3	5
July 25	Fenton Pulcifer	72	1	18
Sept. 6	Lucy Pryor	18	3	17
Sept. 10	Lorancy Cook	87	9	27
Dec. 20	Andrew Condon	77	8	20
Dec. 27	Hanford Ritchie	60	8	13
	1944			
Jan. 6	Joseph Sweatt	77	3	21

DELAYED RETURNS OF MARRIAGES

Aug. 30, 1941 Matthew Stempkowski and Winona Duncan
 Oct. 1, 1941, Joseph Whipple and Amelia Stevens
 Jan. 10, 1942, Harold MacDonald and Margaret Anderson
 June 6, 1942, Alton Bragg Jr. and Gwendolyn Shaw
 Nov. 29, 1942, Albert Newbegin and Flora Leeman
 Nov. 10, 1943, George Carter and Doris Page
 Jan. 24, 1944, Elmer Whitemore and Patricia Norseworthy

25 Marriages, 43 Births, 12 Delayed Returns of Births,
 13 Deaths, reported to the office of the Town Clerk from
 Feb. 15, 1943 to Feb. 21, 1944.

Respectfully submitted,
 EVA B. McPHERSON
 Town Clerk

..SUPERINTENDENT'S REPORT SCHOOL FUND ACCOUNT

Available:

Appropriated \$ 15,000.00

State:

Regular 3,596.78

Equalization 2,468.00

6,064.78

Tuition:

Castle Hill 2,544.50

Chapman 1,406.50

3,951.00

Sale of typewriters - Government 72.34

Sale of supplies 3.96

Farm Service Program		149.79	
Credit - Internal Revenue		17.85	
			<hr/>
			25,259.72
Expended (Elementary)			
Teachers	8,712.58		
Fuel	283.78		
Janitors	927.00		
Conveyance	2,036.00		
Tuition	54.00		
Textbooks	503.07		
Supplies	363.81		
			<hr/>
		12,880.24	
Expended: (Secondary)			
Teachers	6,658.20		
Fuel	1,000.43		
Janitors	572.60		
Textbooks	609.32		
Supplies	652.41		
Light and Power	225.70		
			<hr/>
		9,718.66	
Overdraft, 1943		1,413.48	
			<hr/>
			24,012.38
			<hr/>
Unexpended			1,247.34

REPAIRS

Available:

Appropriated	1,000.00	
Special fund from State	500.00	
		<hr/>
		1,500.00

Expended:

Tarring roof (from 1942)	225.60
Regular repairs	165.90
Desks	167.36
Installing and covering steam pipes	447.31
Alteration of building	2,218.10

 3,224.27

Overdrawn

-1,724.27

SUPERINTENDENT'S ACCOUNT

Appropriated \$ 700.00

Expended:

Superintendent	584.50
Clerical	147.50

 732.00

Overdrawn

-32.00

INSURANCE

Appropriated 1,000.00

Expended 328.76

Unexpended

671.24

VOCATIONAL EDUCATION

Available:

Appropriated 1,500.00

State:			
Home Economics	540.00		
Agriculture	303.59		
		<u>843.59</u>	
			<u>2,343.59</u>
Expended:			
Home Economics	1,297.08		
Agriculture	667.97		
		<u>1,965.05</u>	
Unexpended			<u>378.54</u>

SUMMARY

	Overdrawn	Unexpended
School Fund Account		\$ 1,247.34
Repairs	\$ 1,724.27	
Superintendent's Account	32.00	
Insurance		671.24
Vocational Education		378.54
Net Unexpended	540.85	
	<u>\$ 2,297.12</u>	<u>\$ 2,297.12</u>

SUPERINTENDENT'S REPORT

Each year the school problems vary slightly. This present year they have resolved into four headings: getting fuel, conveyance, repairing buildings, and finding teachers.

We have met the wood shortage by using coal. This appears to be very satisfactory and less expensive.

Our conveyance service is the same as in former years. An article in the warrant gives the voters an opportunity to act on the proposition of buying a school-bus. Since it may not be possible to get a vehicle this year, the time of buying the machine should be left to the discretion of the school committee. To meet our conveyance needs adequately, under the present set-up, we will need at least two buses.

We were very fortunate last summer to obtain the services of several carpenters to re-model the high school building and to do the necessary repairing. While it does not seem advisable at this time to continue with any large alterations, it does seem quite necessary to continue with the needed repair work. The high school building is very well cared for on the out-side, but most of the rooms need painting. This is especially true of the gymnasium. There the floor must be re-laid, the walls should be painted, and the ceiling should be re-finished.

The task of solving the teacher-shortage problem has been quite difficult. We were able to select some very good teachers but it was not possible to secure a full complement. The difficulty came, according to prediction, in the vocational and physical education departments. According to a survey made by "School Management" the February issue states, "Of 9,000 vocational agricultural teachers in 1941, 4,185 have left the profession, either to enter the armed forces or to take better paying jobs in industry. More than 2,000 high school vocational agricultural departments have been closed during the past two year." Prospects for filling the vacant positions are far from optimistic. The article continues, "During normal years teacher training institutions graduated about 1,800 new vocational agricultural teachers annually. In 1943 only 231 were graduated." There was not one graduated from the University of Maine. Your superintending school committee is de-

finitely in favor of filling the vacancy that exists in the high school at the earliest possible moment, as soon as an acceptable candidate can be found. Practically the same thing is true of the home economics department.

According to plans made last year, and to take advantage of our re-modeling program, the Old Mill, New Mill, Park, and Creasy Ridge Schools were closed last fall, and the children were conveyed to the central building. If this had not been done, it seems quite certain that at least two of these schools could not have opened and the children would have had no school to attend. In addition to the four schools listed above it was necessary to close the Packard School at mid-year, when the Cadet Teacher term expired, and convey the children to the Dennett School. It was impossible to find a teacher to fill the vacancy. Here, too, the prospects for more teachers of rural schools is not too optimistic.

BUDGET

	1943-44	1944-45
School Fund Account	15,000.00	17,400.00
Repairs	1,000.00	1,000.00
Vocational Education	1,500.00	1,500.00
Superintendency	700.00	700.00
Insurance	1,000.00	1,000.00
	19,200.00	21,600.00

Respectfully submitted,

C. J. McGAUGHY
Superintendent of Schools

ANNUAL REPORT MAPLETON FIRE CO.

Year ending March 1, 1944

Responded to the following fire alarms.

1943

Mar. 1, Chas. Elliott, Dwelling
Mar. 27, George Burke, Dwelling
Mar. 28, F. Wilhelmson, Dwelling
Apr. 4, R. K. Libby, Garage
Apr. 14, Robert Hemingway, Dwelling
Apr. 26, Halsted Foss, Dwelling
May 2, Air Raid Test
June 23, F. M. Dudley, Potato House
Aug. 20, Alfred Thomas, Dwelling
Aug. 23, Dudley Schoolhouse
Sept. 11, Mrs. David Tingley, Dwelling
Sept. 18, B. J. Hughes, Machine Shed
Oct. 1, L. M. Hughes, Dwelling
Oct. 9, Frank Chandler, Dwelling
Oct. 13, William Black, Dwelling
Nov. 6, Kate Roush, Dwelling
Nov. 15, Richard DeLucrey, Dwelling
Nov. 27, H. H. Higgins, Dwelling
Dec. 11, Lloyd Akley, Dwelling
Dec. 17, W. A. McPherson, Dwelling
Dec. 20, Bertha Thomas, Dwelling
Dec. 24, F. B. Parsonage, Dwelling
Dec. 25, Harold Trafton, Dwelling

1944

Jan. 6, Turner Bros., Milk House
Jan. 12, W. B. Waddell, Dwelling
Jan. 27, H. H. Higgins & Son, Dwelling
Feb. 2, Nelson, Pearson, Dwelling
Feb. 8, William Lint, Dwelling
Feb. 13, F. M. Dudley, Dwelling

Feb. 17, C. E. Wilcox, Dwelling
 Feb. 18, Harold Wood, Dwelling
 Mar. 2 F. Welhelmson, Dwelling

Miles Traveled	98
Hours Pumped	8
Ladders Raised	100 ft.
Hose Laid	2950
Fuses Used	23
Total Hours Labor	229

Respectfully submitted,
 ARTHUR L. FLANIGAN
 Chief

TREASURER'S REPORT

MAPLETON FIRE CO.

Mar. 1, 1943

Receipts:

Cash on hand	\$	38.55	
Appropriation		1,000.00	
Town of Chapman		50.00	
Town of Castle Hill		200.00	
			\$ 1,288.55

Expenditures:

Paid

L. M. Hughes, care taker	\$	144.00
R. K. Libby, Gas and oil		15.62
A. P. Waddell, Gas and Anti-Freeze		2.00
Maine Public Service Co.		18.97
Quaker Rubber Co.		69.00
Shingles & Nails		44.80

Light Bulb	.25
Box Fuse	.40
Everett Archer, Labor	2.00
Labor on hose	16.00
Tube Unguentine	.30
Order, A. L. Flanigan	12.00
Raymond Randell, Forest Commissioner	32.81
Hardey Garden Co.	10.00
Coles Express	.84
A. P. Waddell, Gas	2.30
W. A. Morrison, Gas	2.17
Postage on Fire Cards	3.35
Bulbs	.50
G. H. Trafton, Insurance	37.20
Millard Ireland, Sawing Wood	5.60
Russell Quint, Sawing Wood	5.60
Richard Libby, Labor, gas and oil	88.51
A. L. Flanigan, Shingling F. Sta. & labor	180.00
C. L. Cook, Brackets	7.80
A. L. Flanigan, Order	62.00
Star Herald, Signal Cards	6.50
Boyd Roupe, 4 cds. wood	60.00
Geo. Flanigan, Trucking	14.00
Forest Randell, labor	5.60
Eastern Equipment Co.	105.53
Bills Outstanding	352.00
Cash Balance	80.90

\$ 1,288.55

Respectfully submitted,

WILLIAM YOUNG, Treas.

AUDITOR'S REPORT

Houlton, Maine, November 18, 1943

To the Inhabitants of the Town of Mapleton:

In accordance with your request, we have completed an examination of the accounts of your town officials for the municipal year ended February 28, 1943.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief, properly reflects the result of the years administration and the true financial condition of your municipality as of the above date.

The data obtained by us is summarized in the following:

COMMENTS

- | | | |
|----------|---|--|
| Exhibit | A | Comparative Balance Sheet |
| | B | Cash Receipts and Disbursements |
| | C | 1942 Valuation and Commitment |
| | D | Summary of Appropriation Accounts |
| | E | Analysis of Change in Surplus |
| Schedule | 1 | Reconciliation of Treasurer's Cash Balance |
| | 2 | Uncollected Taxes |
| | 3 | Tax Liens |
| | 4 | Tax Deeds |
| | 5 | Executions |
| | 6 | Real Estate |
| | 7 | Real Estate Mortgages |
| | 8 | Accounts Receivable |

Respectfully submitted,
FRED A. SHEAN
Certified Public Accountant

TOWN OF MAPLETON
Year Ended February 28, 1943

CASH:

All receipts are properly recorded and promptly deposited. All disbursements are made by check from properly prepared Warrants. The cash balance is reconciled with the bank balance every month. See Schedule No. 1 for reconciliation at end of Fiscal Year.

TAXES:

The commitment, in a loose-leaf binder, was checked with the Assessment. Current abatements were checked. See Exhibit D for appropriations for Abatements of old Taxes. Undoubtedly, 1943-44 will see the old Taxes all cleaned up and then the \$2,000.00 Reserve for Losses can be restored to Surplus, which will then be the same as the book Surplus.

Tax Liens, Costs, and Interest are properly recorded when received.

TRUST FUNDS:

The Cemetery Fund is deposited in a savings account properly identified. The income is drawn and remitted to the Cemetery Associations.

The Permanent School Fund is not invested.

GENERAL:

Dog Tax:—Receipts 35651 (3-21-42) to Receipts 35759 (6-8-42) lists 74M, 11F, 23SF—Total 108	\$ 141.20
Clerk holds State Treasurer's receipts for	\$141.20
Assessor's Records showed 76M, 11F, 21SF—Total 108	
Excise Tax:—Receipts 160 (2-24-42) to 388 (11-25-42) totaled	1942 Tax \$ 902.07

Receipt 1 (12-18-42) to 206 (2-27-43) totaled	1943 Tax \$	663.74
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Total (Exhibit D)	\$	1,565.81
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Note that the Superintendent's Accounts exactly agree with the School Accounts in the Selectmen's ledger.

A test check was made of the voucher to the Warrants. All Appropriation Balances are carried forward in this report pending the procedure employed in 1943-1944.

We wish to thank the Officers and all others who helped us with the Audit for their assistnace and courtesy.

EXHIBIT A
BALANCE SHEET—FEBRUARY 28, 1943
(Compared with February 28, 1942)

ASSETS

Subsidiary Schedules:	Feb. 28, 1943	Feb. 28, 1942
1 Cash Ch'king Acct.	18,711.68	10,064.88
Tax Accounts:		
2 Uncollected Taxes	7,907.80	11,924.15
3 Tax Liens	3,808.57	7,035.79
4 Tax Deeds	305.46	305.46
5 Executions	381.71	162.09
6 Real Estate	1,605.60	1,736.18
	14,009.14	21,163.67
Other Assets:		
7 Real Est. Mortg.	661.00	661.00
8 Accts. Receivable	50.62	2,021.47
Food Stamp		668.00
	711.62	3,350.47

Trust Funds:		
Cemetery Funds	100.00	100.00
	<hr/>	<hr/>
TOTAL ASSETS	33,532.44	34,679.02
LIABILITIES		
Refunding Bonds	24,000.00	26,000.00
W. P. A. Bonds	2,400.00	2,700.00
	<hr/>	<hr/>
TOTAL LIABILITIES	26,400.00	28,700.00
Trusts:		
Per School Trust	826.50	826.50
Cemetery Trust	100.00	100.00
	<hr/>	<hr/>
	926.50	926.50
Ex. D--Unexpended Approp.	3,065.22	910.50
Reserve for Losses	2,000.00	2,000.00
Surplus	1,140.72	2,142.02
	<hr/>	<hr/>
TOTAL	33,532.44	34,679.02

EXHIBIT B

CASH RECEIPTS AND DISBURSEMENTS

Year Ended February 28, 1943

Cash Balance—February 28, 1942 10,064.88

RECEIPTS

Taxes:

Current Year 35,195.83

Prior Years 3,912.30

39,108.13

Tax Liens		9,368.47	
Executions		22.04	
Real Estate		288.21	
			48,786.85
Departmental:	State	Others	
General Government	960.00	357.61	
Highways	1,087.48	100.20	
Charities		8,229.72	
Education	2,833.33	1,519.91	
Interest		809.40	
Excise Tax		1,565.81	
	4,880.81	12,582.65	
Total Departmental - (Exhibit D)			17,463.46
Other Receipts:			
Accts. Receivable	1,232.00	172.85	
Food Stamps		668.00	
	1,232.00	840.85	
Total Other Receipts			2,072.85
			(6,112.81)
			<u>68,323.16</u>
			<u>78,388.04</u>
DISBURSEMENTS			
Departmental Accounts - (Exhibit D)		57,376.36	
Bonds Paid		2,300.00	
			<u>59,676.36</u>
Cash Balance, Feb. 28, 1943 (Ex. A. - Sch. 1)			<u>18,711.68</u>

EXHIBIT C
1942 VALUATION AND COMMITMENT
Year Ended February 28, 1943

VALUATION:

Real Estate - Resident	460,550.00	
Real Estate - Non-resident	157,745.00	
		618,295.00
Personal Property - Resident	30,865.00	
Personal Prop. Non-resident	16,213.00	
		47,078.00

TOTAL VALUATION**665,373.00****COMMITMENT:**

Valuation x Rate -- \$665,373.00 x .063		41,918.50
Polls, 285 x 3.00		855.00
Fractional Gain		.37

TOTAL COMMITMENT**42,773.87**

Supplemental Tax

38.21

TOTAL CHARGES TO COLLECTOR**42,812.08****CREDITS TO COLLECTOR:**

Treas. Receipts - (Exhibit B)	35,195.83	
Discount	666.95	
Abatements	40.89	

Total Credits to Collector

35,903.67**BALANCE DUE FROM COLLECTOR**

ON 1942 TAXES - (Schedule 2)

6,908.41

COMPUTATION OF ASSESSMENT

Tax Commitment

42,773.87

Requirements:

Town Appropriation	35,313.05	
State Tax	5,343.66	
County Tax	1,429.01	

42,085.72**OVERLAY to Balances Forwarded - (Ex. D)****688.15**

EXHIBIT D
SUMMARY OF APPROPRIATION ACCOUNTS
Year Ended February 28, 1943

	Balance Forwarded	Appropriations	Cash Receipts	Transfers	Total Available	Cash Disbursements	Transfers	Total Charges	Balance Over-draft	Fo'w'd. Unexpended
General Government:				(m) 846.73						
Incidentals		800.00	357.61	(g) 38.21	2,136.04	2,081.44		2,081.44		54.60
				(2) 93.49						
Auto Mechanics			960.00		960.00	960.00		960.00		
Officers' Salaries		1,650.00			1,650.00	1,757.40		1,757.40	107.40	
Town Office	600.00				600.00		(1) 600.00	600.00		
	600.00	2,450.00	1,317.61	978.43	5,346.04	4,798.84	600.00	5,398.84	107.40	54.60
Protection:										
Street Lights		150.00		(m) 32.02	182.02	179.52		179.52		2.50
Mapleton Fire Company		500.00			500.00	500.00		500.00		
		650.00		32.02	682.02	679.52		679.52		2.50
Highways:										
Roads & Bridges		2,500.00	100.20		2,600.20	2,099.18		2,099.18		501.02
State Aid Road		799.50			799.50					799.50
Maine State Aid Road		1,000.00		(m) 15.50	1,015.50	943.80		943.80		71.70
Maine Third Class Road		322.00		(m) 43.56	365.56	19.77		19.77		345.79
50-50 Road		50.00			50.00					50.00
Snow Removal		4,000.00	218.48		4,218.48	5,977.01		5,977.01	1,758.43	
Special Resolve			869.00		869.00	958.22		958.22	89.22	
Snow Removal Equipment		121.55		(1) 600.00	721.55	121.55		121.55		600.00
		8,793.05	1,187.68	659.06	10,639.79	10,119.53		10,119.53	1,847.75	2,368.01
Charities:										
Poor Account		2,000.00	417.72	(m) 1,342.83	3,790.55	3,075.25	88.00	3,163.25		627.30
Food Stamps			7,812.00	(k) 30.00	7,900.00	7,900.00		7,900.00		
Aid to Dependent Children		1,000.00		(3) 88.00	1,000.00	1,125.00		1,125.00	125.00	
		3,000.00	8,229.72	1,460.83	12,690.55	12,100.25	88.00	12,188.25	125.00	627.30

			486.00	(6)	560.48							
				(4)	2,322.15							
Education:	310.50	13,000.00	1,974.00	(4)	224.12	20,775.17		(5)	22,188.65	22,188.65	1,413.48	
			373.33	(4)	49.59							
Common Schools			1,475.00	(5)	6,550.38	6,550.38	6,550.38			6,550.38		
							20.00					
High School				(5)	9,836.06	9,836.06	9,816.06			9,836.06		
School Repairs		1,400.00	16.00			1,416.00	855.52	(6)	560.48	1,416.00		
Books & Supplies			3.10	(5)	2,187.82	2,190.92	2,190.92			2,190.92		
Superintendent		500.00		(5)	100.57	600.57	600.57			600.57		
Conveyance				(5)	1,240.00	1,240.00	1,240.00			1,240.00		
Fuel				(5)	1,234.07	1,234.07	1,234.07			1,234.07		
Lights			3.00	(5)	211.52	214.52	214.52			214.52		
Janitors				(5)	811.80	811.80	811.80			811.80		
Insurance		700.00	22.81	(5)	16.43	739.24	739.24			739.24		
School Nurse		50.00				50.00	50.00			50.00		
	310.50	15,650.00	4,353.24		25,344.99	45,658.73	24,323.08		22,749.13	47,072.21	1,413.48	
Miscellaneous Accounts:				(m)	1,123.61							
Interest			809.40	(1)	241.47	2,174.48	1,148.00	(4)	49.59	1,197.59		976.89
Abatements (Current & Disct.)		700.00				700.00		(h)	666.95	773.76	73.76	
								(c)	106.81			
Abatements -- Old Taxes		700.00				700.00		(c)	792.42	792.42	92.42	
Memorial Day		20.00				20.00	20.48			20.48	.48	
Anti-T. B.		50.00				50.00	50.00			50.00		
								(2)	93.49			
State Tax		5,343.66				5,343.66	2,149.90	(j)	554.00	5,343.66		
								(4)	2,322.15			
								(4)	224.12			
County Tax		1,429.01				1,429.01	1,429.01			1,429.01		
Indebtedness		2,300.00				2,300.00		(n)	2,300.00	2,300.00		
W. P. A. Sponsor Acct.		1,000.00				1,000.00	557.75			557.75		442.25
Excise Tax			1,565.81			1,565.81						1,565.81
Overlay		688.15				688.15						688.15
		12,230.82	2,375.21		1,365.08	15,971.11	5,355.14		7,109.53	12,464.67	166.66	3,673.10
Totals All Departments	(a) 910.50	(b) 42,773.87	17,463.46		29,840.41	90,988.24	57,376.36		30,546.66	87,923.02	3,660.29	6,725.51
						87,923.02						3,660.29
Proof						3,065.22						3,065.22

EXHIBIT E**ANALYSIS OF CHANGE IN SURPLUS**

Year Ended February 28, 1943

Surplus - February 28, 1942 - (Exhibit A)	\$	2,142.02
Transactions affecting prior year:		
Debits:		
Amount credited to 1942-43		
Appropriations accounts	\$	3,404.25
Accounts Receivable charged off		42.00
		<hr/>
Total Debits	\$	3,446.25
Credits:		
Adjust old Taxes	\$	144.95
		<hr/>
NET DEBIT	\$	3,301.30
		<hr/>
Balance (Deficit)	\$	1,159.28
Transactions affecting current year:		
Credit:		
Amount voted to reduce Debt		2,300.00
		<hr/>
SURPLUS - Feb. 28, 1943 - (Exhibit A)	\$	1,140.72

SCHEDULE 1**RECONCILIATION OF TREASURER'S CASH BALANCE**

Year Ended February 28, 1943

Check Book Balance	\$	18,711.68
Outstanding Checks		450.20
		<hr/>
		19,161.88
Bank Balance	\$	19,161.88
Check Book Balance	\$	18,711.68
Cash Book Balance		18,711.68
(Exhibit A)		

SCHEDULE 2
UNCOLLECTED TAXES

1932:		
Balance due from Collector	\$	395.81
1933:		
Balance due from Collector	\$	27.02
1934:		
Balance due from Collector	\$	155.88
1935:		
Balance due from Collector	\$	168.50
1937:		
Balance due from Collector	\$	169.16
		<hr/>
Taxes 1932-1937 in hand of Attorney	\$	916.37
No list available		
Loss to be suffered covered by Reserve for Losses		
1940:		
Belier, Abert	\$	3.00
McEachern,, Bedford		3.65
		<hr/>
		\$ 6.65
1941:		
Brown, Harvey	\$.62
Black, Clayton		3.00
Cloukey, Fred		.62
Carter, Maurice		4.24
Crawford, W. W.		18.41
Ford, Everett		3.00
Turner, Bros.		45.86
Thomas, Alfred		.62
		<hr/>
	\$	76.37

1942:	
Archer, Amos	\$ 23.94
Alley, Walter	23.63
Bouchery, Joe	3.63
Brown, Harvey	.63
Bishop, Thomas	45.68
Black, William	10.66
Beaulieu, Leonard	3.00
Buchanan, Earl	9.22
Beckwith, Orin	241.96
Burton, Jennie	12.68
Briggs, Theodore	27.72
Condon, Darrell	3.00
Condon, Everett	26.78
Condon, Harry, Heir	85.06
Chase, Lewis	212.00
Cloukey, John	26.23
Cloukey, Fred	5.21
Crawford, Laura	86.31
Crawford, E. W.	17.64
Casey, Jessie, Heir	114.98
Casey, Ellery	3.00
Cook, Laurancy	47.88
Coro, Eddie	3.00
Cullins, Wesley	8.36
Conley, Milford	3.00
Conley, Chester	3.63
Dicker, Aaron	205.70
Delano, Marion	18.12
Ford, Edward	39.38
Gerguson, Kenneth	3.63
Gregg, Carey	30.31
Griffin, Wallace	6.30
Griffin, Guilford	148.37
Hughes, Herbert	3.00

Hughes, Rueben	126.00
Hughes, Rueben and Claude	172.31
Carter, Raymond	3.00
Hughes, Iva	5.04
Hudson, Harry	3.00
Judkins, Ernest	9.77
Landers, Philip	.63
Langille, Arthur	3.00
Lovley, Frank, Jr.	16.70
Lovley, Frank, Heir	204.44
Lovley, Claude	194.04
Libby, Almont	2.00
Lint, Mildred	9.45
Libby, P. S. Heirs	11.03
Laflin, William	30.56
Moran, Gerald	3.00
Monahan, Robert	96.39
McIntosh, Cecil	3.63
McKenzie, Lester	3.00
McCready, B. W.	305.55
McPherson, Raymond	11.34
McBride, Harry	18.27
McPherson, Philip	14.81
McDonald, Hadley	3.63
Pinette, Rosaire	4.58
Porter, Burton	240.35
Plummer, Ruby	5.99
Plummer, Ralph	5.67
Parlin, Henry	230.31
Pendexter, Andrew	4.58
Rideout, Sylvester	161.28
Rice, James	42.84
Rogers, Archie	92.93
Smith, Edwin	350.60

Tompkins, George	.63	
Turner, David	.63	
Turner, Bros.	493.93	
Tilley, Elwin	3.00	
Thomas, A. R.	51.66	
Thomas, Harvey	149.00	
Winslow, Alden	105.07	
Winslow, Orin	160.34	
Welts, Hartley	125.69	
Wilcox, William	187.48	
Walker, Robert	4.58	
Wilcox, Leo	3.63	
Wilson, Charles	6.94	
Young, Leo	10.08	
Beckwith, J. R. Heirs	75.60	
Beckwith, J. W. Heirs	48.83	
Conant, Harry	107.10	
Clayton, Ira	99.23	
DeLong, Edna	73.40	
Dudley, S. S. Heirs	4.73	
Hussey, C. H. & Son	132.62	
Kilburn, Alma	20.48	
Moran, Herbert	138.92	
Nightingale, George	77.49	
Rowe, George, Heirs	6.93	
Stairs, M. J.	53.87	
Umphrey, Harry	107.10	
Valley, Joel, Heirs	77.18	
Walker, W. E.	688.91	
		\$ 6,908.41
Total Uncollected Taxes	(Exhibit A)	\$ 7,907.80

SCHEDULE 3

TAX LIENS

Year Ending February 28, 1943

1941:

Beckwith, J. R., Heirs	\$	77.88
Bishop, Thomas		12.00
Briggs, T. S.		31.81
Casey, Jessie, Heirs		118.43
Chase, Lewis		218.38
Condon, Everett		38.62
Condon, Harry		40.57
Cook, Laurancy		49.32
Crawford, Laura		88.79
Crockett, Elwood & Rodney		54.84
Dudley, S. S., Heirs		4.87
Easler, Miles		16.87
Ford, Everett		40.56
Griffin, Guilford		153.83
Griffin, Wallace		6.49
Hall, Harold		199.23
Libby, P. S., Heirs		12.98
Lint, Mildred		9.73
Lovley, Claude		199.88
Lovley, Frank, Heirs		40.24
Lovley, Frank, Heirs		170.35
Condon, Harry		11.36
Monahan, Robert		99.29
Moran, Herbert		62.95
Moran, Herbert		80.14
Parlin, Henry		92.48
Parlin, Henry		120.12
Rideout, Sylvester		167.14

Rogers, Archie	9.72	
Rogers, Archie	87.61	
Rowe, George, Heirs	7.13	
Stairs, M. J.	55.22	
Harvey, Thomas	43.80	
Harvey, Thomas	119.41	
Turner, Bros.	213.18	
Walker, W. E.	43.60	
Walker, W. E.	180.84	
Walker, W. E.	267.88	
Walker, W. E.	207.96	
Welts, Hartley	69.48	
Winslow, Alden	98.97	
Winslow, Orin	10.38	
Winslow, Orin	174.24	
Total Tax Liens - (Exhibit A)		\$ 3,808.57

SCHEDULE 4

TAX DEEDS

Buchanan, Minnie	\$	136.10	
Belmain, Earl		50.89	
Condon, James		39.97	
Condon, James		78.50	
Total Tax Deeds (Exhibit A)	\$		305.46

SCHEDULE 5

EXECUTIONS

Year Ended February 28, 1943

Condon, James	\$	30.30
Ferguson, H. N.		67.48

Demerchant, Harry	5.60
Bushey, Henry	3.58
Southard, Theodore	13.58
DeLong, Stanley	5.00
Turner, Bros.	14.51
Southard, T. R.	13.64
Perkins, Melbourne	3.36
Condon, Darrell	14.75
Carter, Maurice	16.40
Ford, Everett	3.40
Griffin, Sterling	21.80
Hoyt, Foster	4.65
McHatten, Harvey	3.00
Burtsell, Ted	3.00
Buzzell, Ralph	9.45
Carter, Maurice	15.47
Cloukey, Fred	3.00
DeLong, Stanley	5.35
Ferguson, H. N.	3.00
Ferguson, Kenneth	9.45
Griffin, Sterling	17.63
Hoyt, Foster	5.37
McBride, James	3.00
Winship, Charles	15.75
Libby, Elmont	1.38
Nickerson, E. G.	27.78
Southard, T. R.	17.05
Filmore, L. A.	23.98
<hr/>	
Total Executions - (Exhibit A)	\$ 381.71

SCHEDULE 6
REAL ESTATE

Mosher, Joe	\$	399.14	
Thompson, George		300.00	
Barnes, Joseph		6.24	
Bouchev, Joe		19.63	
Easler, Miles		48.20	
Pelkey, Martha		15.73	
Jordan, Emma		154.00	
Condon, Everett		75.76	
Landers, Corey		400.00	
Libby, P. S., Heirs		12.21	
Libby, Iva		43.59	
Condon, Harry		105.21	
Libby, Elmont		8.41	
Lint, Mildred		10.08	
Rowe, George, Heirs		7.40	
Total Real Estate - (Exhibit A)	\$		1,605.60

SCHEDULE 7
REAL ESTATE MORTGAGES

Bouchev, Joe --(Exhibit A)	\$	661.00
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SCHEDULE 8
ACCOUNTS RECEIVABLE

State re Poor	\$	30.00	
Eagle Lake Poor		20.62	
Total Accounts Receivable --(Exhibit A)	\$		50.62

WARRANT

State of Maine

Aroostook County, ss.

To Burchard Higgins, a constable in the Town of Mapleton, County of Aroostook and State of Maine; GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Mapleton, qualified to vote in Town affairs to assemble at the Mapleton High School Gymnasium in said Town of Mapleton on the twentieth day of March, A. D. 1944 at ten o'clock in the forenoon to act on the following articles, to wit:

- 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 if the Town will vote to accept the Town Report as printed.
- Art. 4 To elect two Selectmen to serve for a term of three years.
- Art. 5 To choose all other necessary Town Officers for the ensuing year.
- Art. 6 To see if the Town will vote to authorize the Selectmen to appoint a Manager for the Town to perform all the duties and business heretofore done in behalf of the Town by the Selectmen of the Town and authorize the Selectmen to fix his salary therefor.
- Art. 7 (a) To see what date the taxes will be due and what date any part thereof shall be collected.
(b) To see if the Town will vote to charge inter-

est on all taxes remaining unpaid Nov. 1, 1944, and what per cent.

(c) To see if the Town will vote to allow discount on taxes paid before a certain date, and if so what date and what amount.

Art. 8 To see what sum of money the Town will vote to raise and appropriate for Educational Maintenance for the ensuing year.

1943 Appro. \$16,500.00

1944 Rec. 18,900.00

Art. 9 To see what sum of money the Town will vote to raise and appropriate for Repairs and Appliances for the ensuing year.

1943 Appro. \$ 1,000.00

1944 Rec. 1,000.00

Art. 10 To see what sum of money the Town will vote to raise and appropriate for Supt. of Schools for the ensuing year.

1943 Appro. \$ 700.00

1944 Rec. 700.00

Art. 11 To see what sum of money the Town will vote to raise and appropriate for Insurance for the ensuing year.

1943 Appro. \$ 1,000.00

1944 Rec. 1,000.00

Art. 12 To see what sum of money the Town will vote to raise and appropriate for School Nursing for the ensuing year.

1943 Appro. \$ 50.00

1944 Rec. 50.00

Art. 13 To see what sum of money the Town will vote to raise and appropriate for Town Officers for the ensuing year.

1943 Appro.	\$	2,000.00
1944 Rec.		2,100.00

Art. 14 To see what sum of money the Town will vote to raise and appropriate for Incidental Expenses for the ensuing year.

1943 Appro.	\$	400.00
1944 Rec.		600.00

Art. 15 To see what sum of money the Town will vote to raise and appropriate to pay Interest for the ensuing year

1943 Appro.		None
1944 Rec.		450.00

Art. 16 To see what sum of money the Town will vote to raise and appropriate for the Support of Poor for the ensuing year.

1943 Appro.	\$	2,000.00
1944 Rec.		None

Art. 17 To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children.

1943 Appro.	\$	1,000.00
1944 Rec	\$	900.00

Art. 18 To see what sum of money the Town will vote to raise and appropriate for State Aid Road Construction (in addition to amounts regularly raised for care of Highways and Bridges under the provisions of Section 3, Chapter 229, Public Laws 1937.

1943 Appro.		None
1944 Rec		

- Art.19 To see if the Town will vote to authorize the Assessors to rescind any amounts appropriated by the Town for State Aid Road Construction in excess of the amount required to meet State Apportionments.
- Art. 20 To see what sum of money if any, the Town would recommend to take from the joint State Account for the purpose of applying bituminous surface treatment to State Aid Roads in excess of Section 2, Chapter 132, Public Laws 1035.
1943 Rec. None
1944 Rec.
- Art. 21 To see if the Town will vote to raise and appropriate the sum of \$322.00 for the Maintenance of improved sections of Third Class Roads, or to be used in conjunction with the State appropriation for the construction of third class roads.
- Art. 22 To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.
1943 Appro. \$ 4,500.00
1944 Rec. \$ 5,500.00
- Art. 23 To see what sum of money the Town will vote to raise and appropriate for Patrol of State Aid Roads for the ensuing year.
1943 Appro. \$ 900.00
1944 Rec. 900.00
- Art. 24 To see if the Town will vote to raise and appropriate the sum of \$50.00 to match a like amount set aside by the State for the purpose of maintaining State Aid Roads.
1943 Appro. \$ 50.00
1944 Rec. None

Art. 25 To see what sum of money the Town will vote to raise and appropriate for the Maintenance of Highways and Bridges for the ensuing year.

1943 Appro. \$ 1,500.00
1944 Rec. 3,000.00

Art. 26 To see what sum of money the Town will vote to raise and appropriate for Street Lights for the ensuing year.

1943 Appro. \$ 180.00
1944 Rec. 180.00

Art. 27 To see what sum of money the Town will vote to raise and appropriate for Memorial Day for the ensuing year.

1943 Appro. \$ 30.00
1944 Rec. 30.00

Art. 28 To see what sum of money the Town will vote to raise and appropriate for Abatements and Discounts for the ensuing year.

1943 Appro. \$ 1,000.00
1944 Rec. 1,000.00

Art. 29 To see what sum of money the Town will vote to raise and appropriate to be expended by the Anti-Tuberculosis Association for the suppression of Tuberculosis.

1943 Appro. \$ 50.00
1944 Rec. 50.00

Art. 30 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay Serial Bonds maturing in 1944.

Art. 31 To see what sum of money the Town will vote to raise and appropriate for the Mapleton Fire Company for the ensuing year.

1943 Appro. \$ 1,000.00
1944 Rec.

- Art. 32 To see if the Town will vote to authorize the Selectmen and Town Treasurer to issue, execute and negotiate Town of Mapleton notes for a sum not to exceed \$5,000.00, payable during the year in which the same are made out of the money raised during the current year.
- Art. 33 To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired for Non-payment of taxes thereon, on such terms as they deem advisable and to issue Quit-Caim Deeds for said property.
- Art. 34 To see if the Town will vote to authorize the Selectmen to sell and dispose of the following Rural School Houses, Old Mill, New Mill, Parks, Creasy Ridge and Griffin Ridge.
- Art. 35 To see what sum of money, if any, the Town will vote to raise and appropriate for the purpose of erecting a suitable Honor Roll for our men and women in the service.
- Art. 36 To see if the Town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.
- Art. 37 To see if the Town will vote to close the Schools commonly known as Old Mill,, New Mill, Parks, and Creasy Ridge.

Art. 38 To see if the Town will vote to raise and appropriate a sum of money, if so how much, to be set aside as a Capital Reserve Fund for the purchasing of one or two School Buses, said action being in accordance with Section 4-8, Chapter 262, Public Laws 1943.

The Selectmen hereby give notice they will be in session at the Town Office on March 18, 1944 for the purpose of correcting the list of voters.

Given unto our hands at Mapleton this 6th day of March A. D., 1944.

RALPH H. CHRISTIE
KENNETH F. JONES
OWEN H. SMITH
HAYWARD HIGGINS
EDWARD J. BULL

Attest: Burchard Higgins
Constable, Town of Mapleton.

INDEX

Abatements	6
Assessments of 1943	5
Assessors' Report	3
Abatements & Discounts	33
Aid to Dependent Children	14
Auditor's Report for 1942	52
County Tax	32
Comparative Balance Sheet	35
Delinquent Taxes for 1943	7
Education	23
Excise Tax	34
Executions	9
Incidental Acct.	11
Interest Acct.	31
Mortgages	10
Memorial Day	32
Mapleton Fire Co.	33
Overlay Acct.	34
Patrol State Aid Road	20
Report of Supt. of Schools	43
Report of Mapleton Fire Co.	49
Real Estate	9
Roads & Bridges	17
Street Lights	32
State Tax	31
Suppression of T. B.	32
Support of Poor	14
Snow Removal	21
Snow Removal Equipment	21
Summary of Accounts	36

Tax Collectors' Accts.	10
Tax Liens, 1942	8
Third Class Road	20
Town Officers List	2
Town Officers' Acct.	13
Town Clerk's Report	39
Treasurer's Report	37
Warrant	69

