

1945

Annual Report of the Municipal Officers of the Town of Mapleton Maine for the Municipal Year Ending February 28, 1945

Mapleton (Me.)

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Annual Report

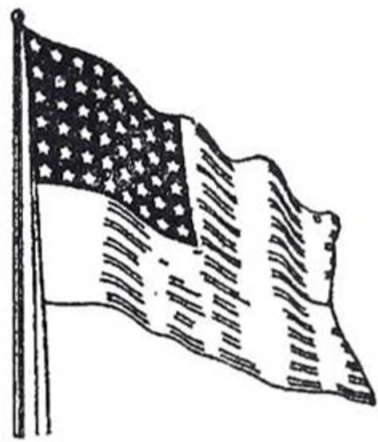
--- OF THE ---
MUNICIPAL OFFICERS

OF THE TOWN OF
MAPLETON
MAINE



For the Municipal Year Ending
February 28, 1945

Please bring your Report to the Town Meeting



Dedicated to Our Boys of the
Armed Forces Who Have
Paid the Supreme Sacrifice
in World War II

TOWN OFFICERS

TOWN CLERK AND TREASURER

Eva B. McPherson

SELECTMEN AND OVERSEERS OF THE POOR

Ralph H. Christie Kenneth F. Jones Edward J. Bull
Hayward W. Higgins Owen H. Smith

ASSESSORS

Ralph H. Christie Kenneth F. Jones Edward J. Bull

TOWN MANAGER, TAX COLLECTOR AND ROAD COMMISSIONER

Wallace B. Waddell

SCHOOL COMMITTEE

Lewis F. Christie Boone Packard Elmer Tompkins

FIRE WARDEN

Arthur Flanigan

HEALTH OFFICER AND PLUMBING INSPECTOR

John Dow

SCALERS

Wallace B. Waddell, Arthur L. Flanigan, William G. Wilcox

CONSTABLES

Burton Porter Burchard Higgins Edward J. Bull
Harold Bagley

BUDGET COMMITTEE

Horace H. Higgins Burton Porter William G. Wilcox
Percy C. Carter Earl Craig Llewellyn Jones
Alden Winslow

BALLOT CLERKS

Cora L. Porter Maude H. Dudley Wallace B. Waddell
Kenneth C. Waddell

VALUATION AND ASSESSMENT

ASSESSORS' REPORT

List of property at its just value in the Town of Mapleton for the year 1944, made for return to the Board of State Assessors as required by law.

No. of Polls taxed	265
No. of Polls not taxed	29
Rate of Taxation	.068

DESCRIPTION OF PROPERTY

Real Estate, Resident	\$491,255.00	
Real Estate, Non-Resident	130,955.00	
	<hr/>	
Total Real Estate		622,210.00
Personal Estate, Resident	45,556.00	
Personal Estate, Non-Resident	15,375.00	
	<hr/>	
Total Personal Estate		60,931.00
		<hr/>
Grand Total		\$683,141.00

SCHEDULE OF PERSONAL PROPERTY

Livestock	No.	Av. Val.	Tot. Value
Horses	120	\$ 96.41	\$ 11,570.00
Colts, 3 to 4 yrs.	2	50.00	100.00
Cows	359	35.67	12,785.00
Oxen	6	47.50	285.00
Three Year Olds	39	29.61	1,155.00
Two Year Olds	107	20.49	2,193.00
Poultry (over 50 in No.)	236	.50	118.00
			<hr/>
			\$ 28,206.00

EXEMPT LIVESTOCK

Colts (under 3 yrs.)	1	25.00	25.00
Yearlings	132	9.30	1,227.00
Sheep (to 35 in number)	104	3.00	312.00
Swine (to 10 in number)	165	6.26	1,033.00
Poultry (to 50 in number)	2896	.50	1,448.00
			<hr/>
			\$ 4,045.00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade		\$ 5,150.00
Potatoes (seconds) 200 bbls.		200.00
Mink (two)		10.00
Trailers (two)		200.00
Gasoline Pumps (11)		825.00
Radios (216)		2,160.00
Starch (269 Tons)		5,380.00
Tractors (47)		4,800.00
Pole Line		14,000.00
		<hr/>
Total		32,725.00
Total Livestock		28,206.00
		<hr/>
Total Amount all Personal Property		\$ 60,931.00
Town Property other than School Buildings		\$ 4,000.00
Railroad Property		6,480.00
Light and Power Co.		14,000.00
Trap Rock Mill		5,215.00
Starch Factory		4,190.00
Feed Mills		2,240.00
Amount voted for Schools		20,650.00
Amount voted for Highways		3,000.00
Amt. of Tax assessed on Real and Personal Est.		46,453.59
Total amount assessed on Polls		795.00
Supplemental		54.70

ASSESSMENTS OF 1944

On the Polls and Estates as per warrant from the State and County Treasurers, as per vote of the Town at the annual Town Meeting held on March 20, 1944, the following assessments were made:

Education	\$ 18,900.00
Repairs	1,000.00
Supt. of Schools	700.00
School Insurance	1,000.00
School Nursing	50.00
Incidental	600.00
Town Officers	2,100.00
Aid to Dependent Children	900.00
Highways and Bridges	3,000.00
Patrol State Aid Roads	900.00
Third Class Maintenance	322.00
Snow Removal	5,500.00
Interest	450.00
Street Lights	180.00
Memorial Day	30.00
Aroostook T. B. Assn.	50.00
To Pay Serial Bond	2,000.00
Mapleton Fire Co.	1,500.00
Honor Roll	200.00
Maine Publicity Bureau	25.00
Abatements and Discounts	300.00
State Tax	5,589.79
County Tax	1,155.92
Overlay	795.88
Supplemental Tax	54.70
Total Assessment, 1944	\$ 47,303.29

Rate of Taxation, \$ 68.00 per 1,000.00 valuation

Poll Tax, \$ 3.00 each

Number of Polls taxed, 265 @ \$3.00 \$ 795.00

Tax on Real & Personal Estate 46,453.59

Supplemental Tax 54.70

Total \$ 47,303.29

Committed to Wallace B. Waddell, Collector on May 1, 1944

RALPH H. CHRISTIE

EDWARD J. BULL

HAYWARD W. HIGGINS

Assessors of Mapleton

ABATEMENTS — 1944 TAX

Boulier, Wilfred, Pd. in Ashland \$ 3.00

Hume, Gerald, In Alaska 3.68

McDonald, Lloyd, Deceased 3.00

Pryor, Fraizer, Tractor Tax 6.80

Ritchie, Hanford Heirs, 31.28

Road cut off by Government

Stephenson, Lloyd, Pd. in Presque Isle 3.68

Sinclair, James, In the Army 3.00

Turner, Mark, Pd. in Presque Isle 3.00

Williams, Medley, Pd. in Presque Isle 3.00

\$ 60.44.

1944 DELINQUENT TAX LIST, RESIDENT

Condon, Harry Heirs	\$	54.40
Clouky, Fred		3.40
Casey, Jessie Heirs		122.40
Crawford, Laura		93.16
Clark, Raymond		8.84
Eaton, Percy *		3.40*
Hughes, Russell		23.80
Harris, Raymond		461.72
Ireland, Abbie*		25.84*
Judkins, Ernest *		13.60*
Lovely, Etta		108.80
Munson, Vaughn		19.38
Norsworthy, Albert		55.76
Plummer, Ralph		16.32
Parlen, Parker		113.90
Skidgel, Cecil		12.24
Skidgel, Floyd		5.10
Turner, Bros.		484.84
		<hr/>
	\$	1,626.90

* Pd. since books closed.

1944 DELINQUENT TAX LIST, NON-RESIDENT

Beckwith, J. R.	\$	70.04
Clayton, Athill		107.10
Crockett, Elwood & Rodney		61.54
Easler, Abner		6.80
Federal Land Bank, Earl Bull		210.80
Greenwood, Sanford		13.60
Garland, Floyd		2.72
Hughes, Iva C.		5.44
Johnston, Gustave		99.62

Jordan, Emma	12.92	
Lovely, Delance	68.00	
Moran, Herbert	149.94	
McBride, Harry	19.72	
Richardson, James A.	6.80	
Stairs, M. J.	58.14	
Stairs, A. G.	39.10	
Wilcox, Charles	1.36	
		\$ 933.22
		\$ 2,560.12

TAX LIENS — 1943

Beckwith, J. R. Heirs	\$ 68.95
Beckwith, J. W. Heirs	51.89
Clayton, Athill	105.45
Turner Brothers	93.73
Turner Brothers	163.70
Turner Brothers	219.93
	\$ 703.65

REAL ESTATE

Joe Mosher	\$ 374.14
George Tompson	300.00
Joe Bouchey	19.63
Martha Pelkey	15.73
Emma Jordan	18.00
J. W. Beckwith, Heirs	50.29
	\$ 777.79

MORTGAGES

Joe Bouchey	\$ 661.00
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WALLACE B. WADDELL, COLLECTOR**1943 Tax**

Balance due March 1, 1944		\$ 2,027.33
Credit Treas. Rec.	\$ 755.89	
Tax Liens	1,271.44	
	<hr/>	\$ 2,027.33

1944 Tax

Tax Commitment	\$ 47,248.59	
Supplemental Tax	54.70	
	<hr/>	\$ 47,303.29
Credit Treas. Rec.	\$ 44,682.73	
Abatements	60.44	
	<hr/>	\$ 44,743.17
Balance due Mar. 1, 1944		\$ 2,560.12

GENERAL GOVERNMENT**INCIDENTAL ACCOUNT****RECEIPTS:**

Appropriation	\$ 600.00
Unexpended Balance	462.90
Transfer (J. E.)	483.15
Arthur Tompkins, Telephone	2.10
Wallace B. Waddell, Telephone	2.00
Florence Wheaton, refund	.50
State Treas. Bank Stock	113.67
Merritt Lint, food license	1.00

Ernest Judkins, food license	1.00
Maurice Hodgdon, food license	1.00
Purlin Parker, food license	1.00
Maurice Hodgdon, Pool table Lic.	4.00
Wallace B. Waddell, Tax money	47.61
George Blanchard, Tax Money	80.08
Edward Green, land purchased	25.00
Northern Nat. Bank, C. C. Smith fund, Int.	1.00
W. C. Crouse, Check	60.00
Corey Landers, land purchase	100.00
R. R. & Tel. Tax (J. E.)	3.38
Dog Tax refund (J. E.)	21.07
1944 Supplemental Tax (J. E.)	54.70
Costs on Taxes & Liens	91.30
	\$ 2,156.46

EXPENDITURES:

New England Tel. & Tel. Co.	\$	18.77
Maine Public Service, lights		14.24
Burchard Higgins, Constable service		30.00
Marks Printing House		28.60
Wallace B. Waddell, Postage & Supp.		64.89
Wallace B. Waddell, Tax Adj.		47.61
Eva B. McPherson, Postage		33.00
Eva B. McPherson, Expense to Augusta		21.40
Eva B. McPherson, Vital Stat.		27.55
Aroostook Print Shop, Tn. Rep. & Supp.		136.71
Arthur C. Perry, Ins. Co. Bonds & Ins.		53.50
Florence Wheaton, Liens Service		16.50
Kate Roush, rent		120.00
Amber Corliss, Lien service		28.00
Weick & Blanchard, Legal Service		90.36
George Blanchard, Legal Service		68.10
Alton Waddell, Supplies		32.70

Floyd Gregg, Refund	6.94	
Cora Porter, Ballot Clerk	15.00	
Maude Dudley, Ballot Clerk	15.00	
John Dow, Health service	37.00	
Thompson's Pharmacy, Health Supp.	65.78	
Northern Nat. Bank, check books	3.00	
Donald Cook, Int. on C. C. Smith fund	1.00	
Fred Shean, Auditor	70.55	
Irving Trust Co. Bond expense	10.00	
Fred L. Tower, Maine Register	7.00	
Hollis Condon, refund	11.50	
Maine Municipal Assn. Dues	35.00	
G. H. Trafton, Insurance	5.00	
Carmon Cyr, Health service	5.00	
Malcolm Jones, Transportation	2.00	
George Hashey, fixing Add. Mach.	23.00	
Cities Service, Oil	21.41	
Town of Castle Hill, Line fee	7.00	
Unexpended to Summary	983.35	
		\$ 2,156.46

TOWN OFFICERS ACCOUNT

RECEIPTS:

Appropriation	\$ 2,100.00
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EXPENDITURES:

Wallace B. Waddell, Town Manager \$	1,500.00
Eva B. McPherson, Clerk & Treas.	300.00
Ralph Christie, Selectman	75.00
Edward Bull, Selectman	45.00
Kenneth Jones, Selectman	20.00

Owen Smith, Selectman	20.00	
Hayward Higgins, Selectman	40.00	
Lewis Christie, School Board	25.00	
Boone Packard, School Board	25.00	
Elmer Tompkins, School Board	25.00	
Unexpended to Summary	25.00	
		\$ 2,100.00

CHARITIES

AID TO DEPENDENT CHILDREN

RECEIPTS:

Unexpended Balance	\$ 187.17	
Appropriation	900.00	
		\$ 1,087.17

EXPENDITURES:

State Treas.	\$ 582.00	
Unexpended to Summary	505.17	
		\$ 1,087.17

SUPPORT OF POOR

RECEIPTS:

Unexpended Balance	\$ 2,146.68	
Merritt Lint	41.50	
		\$ 2,188.18

EXPENDITURES:

Albert Libby Acct.		
Town of Unity	\$	152.42
John Hudson Acct.		
State Treas.	\$	192.70
Veteran Acct.		
Robert Monahan	\$	85.00
Maurice Cody Acct.		
City of Augusta	\$	322.80
Feeding Transients		
Phoebe Waddell	\$	3.00
Unexpended to Summary	\$	1,432.26
		<hr/>
	\$	2,188.18

HIGHWAYS AND BRIDGES**ROADS and BRIDGES****RECEIPTS:**

Appropriation	\$	3,000.00
State Treas. use of Loader		112.00
Overdraft to Summary		872.51
		<hr/>
	\$	3,984.51

EXPENDITURES:

A. L. Flanigan	\$	1,099.89
A. W. Flanigan		440.45
George Flanigan		68.78
Donald Flanigan		119.38
William Burke		87.42

Harold Harris	6.25
Eugene Cochran	2.75
Richard LaPointe	490.01
Roy Ireland	37.10
Millard Ireland	392.70
Collector of Internal Rev.	90.32
Wendell Chandler	11.90
Merle Hughes	39.52
John Bishop	286.62
Sterling Cook	36.00
Mrs. Robert Littlefield	70.00
Gould & Smith	38.26
Richard Young	34.32
Donald Bishop	33.85
John McPherson	56.70
William Black	24.70
Alton Waddell	21.37
Clarence Michaud	15.54
Madawaska Motor Sales	13.00
Syoro Parides	11.91
Etscovitz Garage	9.00
F. L. Raymond	1.40
P. V. Roy	3.35
Conant Machine & Steel Co.	.75
Sterling Briggs	16.45
Crist Cristopherson	21.00
Roger Babbin	3.50
Cook Bros.	3.90
Lloyd Akeley	17.60
Bull Bros.	17.40
Floyd Garland	11.85
Colby Turner	34.68
John Wilcox	65.56
Harvey Carter	31.50
Kenneth Waddell	20.00

Lloyd Libby	21.24	
Russell Quint	56.09	
Lloyd McPherson, Jr.	16.80	
Benjamin Ireland	5.60	
W. J. Willette	90.00	
Tom Bushey	6.15	
Charles Gough	1.95	
		\$ 3,984.51

PATROL OF STATE AID ROADS

RECEIPTS:

Appropriation	\$ 900.00	
Unexpended Balance	27.90	
Overdraft to Summary	15.90	
		\$ 943.80

EXPENDITURES:

State Treas.	\$ 943.80	
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THIRD CLASS MAINTENANCE

RECEIPTS:

Appropriation	\$ 322.00	
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EXPENDITURES:

A. L. Flanigan	\$ 143.54	
Millard Ireland	60.50	
Coll. Int. Revenue	2.46	

Bull Bros.	3.75	
State Treas.	42.80	
Trans. to 3rd Class Const. (J. E.)	68.95	
		\$ 322.00

THIRD CLASS CONSTRUCTION

RECEIPTS:

Unexpended Balance	\$ 578.09	
Trans. from 3rd Class Maint.	68.95	
		\$ 647.04
Carried to Summary		\$ 647.04

50-50 ROAD

RECEIPTS:

Unexpended Balance	\$ 100.00	
Carried to Summary		\$ 100.00

STATE AID ROAD

RECEIPTS:

Unexpended Balance	\$ 799.50	
Carried to Summary		\$ 799.50

SNOW REMOVAL EQUIPMENT
RECEIPTS:

Unexpended Balance	\$	600.00
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EXPENDITURES:

W. H. Shurtleff Co.	\$	220.00
Unexpended to Summary		380.00
		<hr/>
	\$	600.00

SNOW REMOVAL**RECEIPTS:**

Appropriation	\$	5,500.00
State Treas.		372.70
W. B. Waddell, Snowfence bought		11.00
B. J. Hughes & Son, Plow bought		20.00
Overdraft to Summary		2,863.56
		<hr/>
	\$	8,767.26

EXPENDITURES:

A. L. Flanigan	\$	1,600.51
A. W. Flanigan		522.50
George Flanigan		387.54
Donald Flanigan		579.75
Forest Randall		127.64
Millard Ireland		788.99
Richard LaPointe		2,486.98
Collector of Int. Revenue		351.21
Ernest Hammond		4.50
Libby's Garage		40.70

Gould & Smith	133.35
Tom Bushey	8.75
Alton Waddell	99.12
Fred Young	9.80
William Burke	22.56
Town of Washburn	120.50
John McPherson	60.12
B. E. Griffin	16.80
Donald Culberson	19.70
Linwood Currier	21.20
Roy Ireland	55.03
State Treasurer	6.98
Lloyd Libby	183.06
Lloyd McPherson, Jr.	5.60
Russell Quint	285.13
Benjamin Ireland	89.23
Charles Hand	52.96
A. M. Smith	36.00
Cook Bros.	8.00
Edwin Smith	57.90
Richard Young	57.65
Merle Hughes	15.00
Vernon Elliott	91.30
Carroll Flanigan	11.60
John Bishop	26.40
Donald Bishop	24.75
Omar Young	4.75
Hayward Higgins	3.50
Arthur Winslow	2.80
Royce Pulcifer	26.75
Herman Archer	92.70
Alvin Winslow	5.00
Robert Cosman	77.40
Earl Buchanan	10.50
Philip Buchanan	10.50

Percy Eaton	10.50	
Bernard Adams	33.00	
Sumner Loveley	4.50	
Everett Archer	64.40	
David Merritt	12.15	
		\$ 8,767.26

EDUCATION

SCHOOL FUND ACCOUNT AND VOCATIONAL EDUCATION

RECEIPTS:

Appropriation	\$ 18,900.00
Unexpended Balance	540.85
State Treas. M. T. R. A refund	13.51
Int. on Permanent School Fund	20.39
Equalization Fund	618.00
Home Economics	600.00
Pythion Sisters—Lights	1.00
Delta Alpha Club—Lights	2.00
Prentiss - Hall - refund, books	4.88
Ivan Sawyer, fuel	80.00
Carroll Coffin, fuel	12.25
E. H. Webber, supplies	6.20
Town of Castle Hill, tuition	2,325.00
Town of Chapman, tuition	1,080.00
Town of Portage, tuition	180.00
State School Fund (J. E.)	3,659.57
Adj. School Fund Acct. (J. E.)	1,479.93
	\$ 29,523.58

EXPENDITURES:

High School	\$ 10,900.39	
Common Schools	6,816.11	
Tuition	36.00	
Books and Supplies	2,785.24	
Fuel	2,704.47	
Lights	230.81	
Janitors	1,653.00	
Conveyance	3,615.41	
		\$ 28,741.43
Unexpended Bal. carried for'd., School Fund	\$	298.83
	Vocational Ed. \$	483.32

HIGH SCHOOL

G. Ronald Shaw	\$ 2,220.57
Sarah Stephenson	1,148.23
Marguerite Cook	458.40
Louise Hughes	458.40
Celeste Toomey	352.64
Ellen Willard	447.98
Janet Shaw	197.90
Collector Int. Revenue	2,328.13
Dana Coffin	50.00
Maine Teachers' Retir. Assn.	226.00
Gail Hyland	19.12
State Treas.	208.83
Abbie Guiggey	452.52
Patricia Follett	661.83
Nannabelle Carter	405.92
Ethel MacNeill	661.83
Maine Teachers' Assn.	35.00
Nat. Education Assn.	24.00

Richard Doten	274.39
Cleo Raymond	163.59
Louise Findlen	105.11
	<hr/>
	\$ 10,900.39 •

COMMON SCHOOLS

Marjorie Morey	\$ 496.80
Caroline Smith	964.43
Louise Waddell	947.37
Mae Hanson	1,008.34
Irene Dow	923.37
Cora Porter	396.80
Maude Dudley	569.20
Maine Teachers' Retir. Assn.	268.40
Lula Bishop	549.30
Evelyn Nickerson	607.00
Glennis Lovley	85.10
	<hr/>
	\$ 6,816.11

TUITION

City of Presque Isle	\$ 36.00
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BOOKS and SUPPLIES

New England Tel. & Tel. Co.	\$ 48.45
F. L. Hamilton	25.20
O. K. Story	11.96
Ginn & Co.	141.80
D. C. Heath Co.	40.84
Alton Waddell	158.98

A. N. Palmer	27.81
Masuary Young Co.	46.87
Edward E. Babb Co.	100.44
Loring, Short & Harmon	3.69
J. L. Hammett Co.	131.05
American Playground Devise	32.00
Stanley Dana Corp.	20.90
Scott Forseman Co.	118.41
American Book Co.	259.24
Webster Pub. Co.	64.91
M. W. Perkins Co.	39.10
Silver Burdett Co.	15.72
H. W. Wilson Co.	26.00
Prentice Hall Co.	9.20
Gregg Pub. Co.	5.54
Carroll Coffin	8.92
Film Classic Exchange	3.00
Royal Typewriter Co.	11.00
Russell Williams	8.75
Gledhill Bros.	70.63
G. Ronald Shaw	4.90
The MacMillian Co.	146.90
The H. W. Wilson Co.	14.00
C. J. McGaughy	14.71
World Book Co.	30.89
Allyn Bacon	6.67
Philips Paper Co.	138.16
Beckley Cardy Co.	206.04
Mapleton High School	33.31
U. M. Welch Mfc. Co.	51.20
Samuel Cleaves	8.00
Library Book House	63.12
Woodrow Waddell	3.50
Chicago App. Co.	9.35
Town of Washburn	30.00

A. M. Smith Co.	95.20	
Central Scientific Co.	6.07	
Atlas Products Co.	37.93	
Southwestern Pub. Co.	81.39	
The Papercrafters	44.88	
Laidlaw Bros.	18.88	
American Ed. Press, Inc.	28.00	
Fred L. Tower Co.	7.00	
N. W. Downing and Son Co.	56.30	
John C. Winston Co.	21.27	
R. B. Dunning & Co.	20.21	
W. B. Waddell	.94	
Bion Hartford	42.62	
Houghton Mifflin Co.	31.04	
Aroostook Coop Co.	3.70	
Maine Public Health Assn.	2.60	
Ethel MacNeill	20.20	
Charles Gough	.35	
Science Research Assn.	75.50	
		\$ 2,785.24

FUEL

Hartwell Coal Co.	\$ 864.35	
Donald Flanigan	26.25	
George Flanigan	7.00	
Millard Ireland	10.50	
Bangor & Aroostook R. R.	125.52	
Whit Doody	60.00	
Bion Hartford	1,476.60	
Melvin Higgins	36.00	
Jones Bros.	60.00	
Crandall Coal Co.	38.25	
		\$ 2,704.47

LIGHTS

Maine Public Service Co.	\$ 230.81
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JANITORS

Carroll Coffin	\$ 1,603.20
Maude Dudley	27.20
Al Thomas	4.00
Cora Porter	18.60
	<hr/>
	\$ 1,653.00

CONVEYANCE

Carey Gregg	\$ 1,281.00
Henry Akeley, Jr.	476.00
Elmer Tompkins	120.00
Boone Packard	32.00
Mrs. Vaughn Munson	148.00
Fred W. Foster	684.00
Lewis Chase	75.00
Adelard Dubay	195.00
Guilford Griffin	552.00
A. C. Perry Ins. Co.	52.41
	<hr/>
	\$ 3,615.41

REPAIRS AND APPLIANCES**RECEIPTS:**

Appropriation	\$ 1,000.00
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High School Student	6.11	
Overdraft to Summary	629.25	
		\$ 1,635.36

EXPENDITURES:

Alton Waddell	\$ 98.19	
N. W. Downing & Son Co.	170.67	
Carroll Coffin	420.00	
Alfred Thomas	344.00	
S. W. Collins	276.81	
O. K. Story Co.	20.17	
A. M. Smith Co.	36.30	
Shepherd & Morse Lumber Co.	38.95	
Woodrow Waddell	22.75	
Coll. Int. Revenue	55.40	
Ralph Christie	2.00	
A. L. Flanigan	2.10	
Richard LaPointe	5.25	
Russell Quint	2.10	
Wallace B. Waddell	122.50	
Lewis Christie	18.17	
		\$ 1,635.36

SCHOOL NURSE

RECEIPTS:

Appropriation	\$ 50.00
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EXPENDITURES:

State Treas.	\$ 50.00
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INSURANCE
RECEIPTS:

Appropriation		\$ 1,000.00
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EXPENDITURES:

A. C. Perry Ins. Co.	\$ 556.88	
M. S. W. Dingwall	53.66	
Unexpended to Summary	389.46	
	<hr/>	\$ 1,000.00

SUPT. OF SCHOOLS
RECEIPTS:

Appropriation	\$ 700.00	
Overdraft to Summary	3.00	
	<hr/>	\$ 703.00

EXPENDITURES:

C. J. McGaughy	\$ 628.00	
Austice Jardine	75.00	
	<hr/>	\$ 703.00

GENERAL EXPENSE
INTEREST**RECEIPTS:**

Appropriation	\$ 450.00	
Unexpended Balance	547.66	

Accrued Int. on Liens (J. E.)	38.13	
Int. Defense Bonds	87.50	
Int. on Taxes & Liens	272.62	
		\$ 1,395.91

EXPENDITURES:

Irving Trust Co.	\$ 880.00	
Unexpended to Summary	515.91	
		\$ 1,395.91

STATE TAX

RECEIPTS:

Assessment	\$ 5,589.79	
State Treas.	94.23	
		\$ 5,684.02

EXPENDITURES:

State Treas.	\$ 2,000.00	
School Fund (J. E.)	3,659.57	
Dog Tax refund (J. E.)	21.07	
R. & R. Tel. Tax (J. E.)	3.38	
		\$ 5,684.02

COUNTY TAX

RECEIPTS:

Assessment	\$ 1,155.92
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EXPENDITURES:

County Treasurer	\$ 1,155.92
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STREET LIGHTS
RECEIPTS:

Appropriation	\$	180.00	
Unexpended Balance		1.55	
		<hr/>	
	\$		181.55

EXPENDITURES:

Maine Public Service	\$	169.81	
Unexpended to Summary		11.74	
		<hr/>	
	\$		181.55

MAPLETON FIRE CO.
RECEIPTS:

Appropriation	\$	1,500.00
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EXPENDITURES:

W. A. Young, Treas.	\$	1,500.00
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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	
Unexpended Balance		4.38	
		<hr/>	
	\$		34.38

ABATEMENTS
RECEIPTS:

Appropriation	\$	300.00
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EXPENDITURES:

Abatements on 1944 Tax	\$	60.44	
Unexpended to Summary		239.56	
	\$		300.00

OVERLAY ACCOUNT

By Assessment	\$	795.88
Carried to Summary	\$	795.88

EXCISE TAX

Taxes Paid on Motor Vehicles	\$	1,741.66
Carried to Summary	\$	1,741.66

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

Selectmen of Mapleton

SUMMARY OF ACCOUNTS — 1944

	Overdraft	Unexpended
Incidentals		\$ 983.35
Town Officers		25.00
Support of Poor		1,432.26
Aid to Dep. Children		505.17
Roads and Bridges	\$ 872.51	
50-50 Road		100.00
State Aid Road		799.50
Third Class Const.		647.04
State Aid Road Patrol	15.90	
Snow Removal	2,863.56	
Snow Removal Equipment		380.00
Supt. of Schools	3.00	
Insurance		389.46
Street Lights		11.74
Interest		515.91
Memorial Day		15.88
Honor Roll	112.41	
Abatements		239.56
Overlay		795.88
Excise Tax		1,741.66
Trans. from Surplus for Snow Removal Deficit		1,329.84
Net Unexpended	6,044.87	
	<u>\$ 9,912.25</u>	<u>\$ 9,912.25</u>

COMPARATIVE BALANCE SHEET

Schedules:	Feb. 29, 1944	Feb. 28, 1945
Cash:		
Checking	\$ 17,609.13	\$ 25,149.16
U. S. Defense Bonds	10,000.00	
Savings Acct.	100.00	100.00
	\$ 27,709.13	\$ 25,249.16
Tax Accts.		
1943 Tax	,2027.33	
1944 Tax		2,560.12
Tax Liens		
1942	1,151.95	
1943		703.65
Executions	144.76	
Real Estate	1,245.84	777.79
	4,569.88	4,041.56
Accounts Receivable	1,358.81	1,098.96
Total Assets	\$ 33,637.81	30,389.68
LIABILITIES		
Serial Bonds Payable	\$ 22,000.00	20,000.00
C. C. Smith Cem. Trust	100.00	100.00
	22,100.00	20,100.00
Unexp. School Fund Bal.	540.85	298.83
Unexp. Vocational Ed.		483.32
Unexp. Balances	5,938.98	6,044.87
Surplus	5,057.98	3,462.66
	33,637.81	30,389.68

PROOF OF CHANGE IN SURPLUS

Surplus beginning of year	\$ 5,057.98	
Appro. to reduce debt	2,000.00	
		\$ 7,057.98
Deductions:		
To write off Coll. Int. Rev. Acct.	9.91	
To write off 1942 Tax Lien - Cloukey	1.63	
To write off Executions	144.76	
Adj. School Fund Acct.	1,479.93	
To Bal. Snow Rem. Deficit	1,329.84	
To Bal. off Rep. & Appli. Acct.	629.25	
		3,595.32
Surplus Mar 1, 1945		\$ 3,462.66

TREASURER'S REPORT

	Cash Rec.	Warrants Paid
Cash, Checking, March 1, 1944	\$ 17,609.13	
U. S. Defense Bonds	10,000.00	
Wallace B. Waddell, Coll. 1943 Tax	755.89	
Wallace B. Waddell, Coll. 1944 Tax	44,682.73	
Wallace B. Waddell, Excise Tax	1,741.66	
1942 Tax Liens	1,100.03	
1943 Tax Liens	605.92	
Real Estate	518.34	
State Treas., Hector Burby (acct. rec.)	85.19	
State Treas., Joseph Tomah (acct. rec.)	22.25	
State Treas., Hector Burby (current yr.)	408.05	\$ 408.05

State Treas., Joseph Tomah (current yr.)	132.86	163.49
State Treas., Alfred Clements	33.00	33.00
Town of Fort Fairfield, Barnes Acct.	118.60	
Town of Washburn, Arlene Smith acct.	170.98	508.21
Arnold Morse	24.00	44.35
Richard LaPointe	324.00	
Coll. Internal Revenue	88.10	
Serial Bonds		2,000.00
Gen. Gov., Incidental Acct.	531.26	1,173.11
Town Officers		2,075.00
Charities: Support of Poor	41.50	755.92
Aid to Dep. Children		582.00
Highways: Roads and Bridges	112.00	3,984.51
State Aid Patrol		943.80
Third Class Maint.		253.05
Snow Removal	403.70	8,767.26
Snow Equipment		220.00
Education: High School	1,251.90	10,900.39
Common School		6,816.11
Tuition	3,585.00	36.00
Books and Supp.	11.08	2,785.24
Fuel	92.25	2,704.47
Lights	3.00	230.81
Janitors		1,653.00
Conveyance		3,615.41
Repairs & Appliances	6.11	1,635.36
School Nurse		50.00
Supt. of Schools		703.00
Insurance		610.54
Miscel. Interest	360.12	880.00
State Tax	94.23	2,000.00
County Tax		1,155.92
Street Lights		169.81

Suppression of T. B.		50.00
Memorial Day		18.50
Mapleton Fire Co.		1,500.00
Maine Pub. Bureau		25.00
Honor Roll		312.41
	<u>\$ 84,912.88</u>	<u>\$ 59,763.72</u>
	59,763.72	
	<u>\$ 25,149.16</u>	
Balance March 1, 1945	\$ 25,149.16	

RECONCILIATION OF TREASURER'S CASH BALANCE

Check Book Balance	\$ 25,149.16	
Outstanding Checks	1,355.91	
	<u> </u>	\$ 26,505.07
Bank Balance		\$ 26,505.07
Check Book Balance	\$ 25,149.16	
Cash Book Balance	\$ 25,149.16	

Respectfully submitted,

EVA B. McMcPHERSON

Treasurer of Mapleton

TOWN CLERK'S REPORT—VITAL STATISTICS MARRIAGES

1935

June 25 Stephen Turner and Ruby Clark

1944

April 1 Arthur Flanigan and Ruth Bolstridge

Apr. 12 Charles Lint and Jennette Violette

May 12 Bernard Akeley and Jeanette Bishop

June 24 William Landry and Donna Elliott

June 27 Ghernot Knox and Erma Dow

July 29 Gerald Nightingale and Eula McPherson

Aug. 12 Otis Borden and Eva Soucier

Aug. 26 Arnold Eaton and Virginia Atwater

Sept. 6 Clyde Williams and Lois Webber

Sept. 20 Merle Carter and Florence Ginn

BIRTHS

1943

June 6 Carol Ann to Mr. and Mrs. Thomas Duprey

Apr. 9 Lois Shirley to Mr. and Mrs. Purlin Parker

Aug. 31 Joyce Ann to Mr. and Mrs. Stanley Page

Sept. 7 Jay Alden to Mr. and Mrs. Arthur Stephenson

Oct. 1 Carol Paul to Mr. and Mrs. Vaughn Munson

Dec. 12 Anna Louise to Mr. and Mrs. William Lint

1944

Feb. 8 Norma Dawn to Mr. and Mrs. Alfred Michaud

Feb. 16 Carolyn Myrna to Mr. and Mrs. Leonard Sharp

Feb. 22 Stilman Leslie to Mr. and Mrs. Adra Lovley

Mar. 16 Ruth Ada to Mr. and Mrs. Herbert Plummer

Mar. 19 Trudence Gail to Mr. and Mrs. Wendell Coffin

Apr. 13 Linda Ann to Mr. and Mrs. Leo Young

Apr. 26 Frances Elaine to Mr. and Mrs. Gardner Foote

May 1 Gloria Jean to Mr. and Mrs. George Daniels

- May 3 Charles Randolph to Mr. and Mrs. Elwin Munn
 May 14 Dorothy Ann to Mr. and Mrs. Linton Tarbell
 May 14 Launa Alna to Mr. and Mrs. George Tompkins
 May 25 Clayton Dudley to Mr. and Mrs. Murray Kenney
 May 28 Gerald Byron to Mr. and Mrs. Byron Dow
 June 10 Roger Dale to Mr. and Mrs. Roy Dunham
 June 12 Ann Marie to Mr. and Mrs. Arthur Miller
 June 12 Daniel Elwyn to Mr. and Mrs. Clifton Estabrook
 June 14 Gary Lee to Mr. and Mrs. Andrew Pendexter
 June 16 Katherine Reva to Mr. and Mrs. Ralph Gaston
 June 17 Sidney Roy to Mr. and Mrs. Leon Tompkins
 July 3 Pauline to Mr. and Mrs. Thomas Duprey
 July 4 Sylvia Catherine to Mr. and Mrs. Henry Madore
 July 27 Edith Marie to Mr. and Mrs. Arthur McEachern
 July 28 Don James to Mr. and Mrs. Alden Winslow
 Aug. 16 Gwendolyn Marie to Mr. and Mrs. Robert Black
 Aug. 19 Lorraine Madeleine to Mr. and Mrs. Joseph
 LaPlante
 Sept. 7 Gloria Jean to Mr. and Mrs. Arthur Flanigan
 Sept. 26 James Murray to Mr. and Mrs. Ernest Whitten
 Oct. 14 Patrick Allen to Mr. and Mrs. George Pendexter
 Oct. 16 Albion Victor to Mr. and Mrs. Elwin Richardson
 Oct. 25 Alice Jean to Mr. and Mrs. Ruel Hughes
 Nov. 8 William Howard to Mr. and Mrs. Maurice Carvell
 Nov. 10 Margaret Nan to Mr. and Mrs. Herbert Gough
 Nov. 11 Linda Lou to Mr. and Mrs. Ralph Plummer
 Nov. 20 Theodore Francis to Mr. and Mrs. Walter Kennard
 Dec. 11 Gladys Enid to Mr. and Mrs. Lewis Baxley
 Dec. 14 Shirley Ann to Mr. and Mrs. Cecil Skidgell

DELAYED RETURNS OF BIRTHS

- June 20, 1873 Thomas Henry Wilcox
 Nov. 11, 1881, Cleora Adeline Hughes
 Apr. 27, 1885 Ida Pulcifer
 June 28, 1888 Florence Rose Dennett

Nov. 20, 1891 Myrtie Belmain
 Jan. 24, 1893 Jessie Louise McDonough
 Aug. 21, 1908 Adeline Blanche Bull
 Mar. 29, 1909 Mary Bagley
 Mar. 14, 1928 Edgar Clark, Jr.

DEATHS

1944

		Yr.	Mo.	Days
Jan. 18	Robert Eddy	76	11	5
Feb. 10	Wilda Rand	0	4	11
Apr. 27	Frances Foote	0	0	1
May 14	Joseph McDonald	43	6	11
June 23	Ada Stephenson	54	2	22
July 17	John DeLucry	17	9	26
Sept. 23	Legorie Clukey	33	7	14
Oct. 2	Fred Lavaway	66	7	19
Oct. 5	Franklin McKenzie	83	5	7
Oct. 13	Naomi Brown	36	6	28
Oct. 14	Guy Hughes	76	5	26
Oct. 24	Gerry Pendexter	0	4	10
Dec. 15	Fred Ball	74	3	15

1945

Jan. 25	Jennie Burton	70	2	0
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11 Marriages, 42 Births, 9 Delayed Returns of Births, 14 Deaths, reported to the office of the Town Clerk from Feb. 21, 1944 to Feb. 20, 1945.

Respectfully submitted,

EVA B. McPHERSON

Town Clerk

AUDITOR'S REPORT

Houlton, Maine, August 26, 1944

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 ending February 29, 1944.

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 year's 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 & Disbursements
	C	1943 Valuation & Commitment
	D	Statement of Appropriation Accounts
	E	Analysis of Change in Surplus
Schedule	1	Reconciliation of Treasurer's Cash Balance
	2	Uncollected Taxes
	3	Tax Liens
	4	Executions
	5	Real Estate
	6	Real Estate Mortgages
	7	Accounts Receivable
	8	Trust Funds
	9	Reserve for Losses

Respectfully submitted,

SHEAN ACCOUNTING SERVICE, Inc.

By Leslie R. Rhoda, Municipal Auditor

 COMMENTS

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 1 for reconciliation at end of fiscal year.

TAXES:

The 1943 Commitment book was found to be in agreement with the Assessor's records. Both books were properly recorded. During the year some collections were made on old taxes (1932-37). The balance was then converted to Executions or charged to the Reserve for Losses account (See Schedule 9). 1940 and 1941 taxes were collected in full and the 1942 liens closed out the uncollected list for 1942.

The excise tax was verified with the triplicate copies of the receipts as follows:

1943 Receipts 207-432	\$ 826.16
1944 Receipts 1-226	1,164.33
	<hr/>
Total	1,990.49
Treas. Receipts held	1,973.98
	<hr/>
Cash in hands of Coll. (Schedule 7)	\$ 16.51

The balance of the excise account is carried forward at the end of the year but upon opening the new books, this balance (and overlay) is applied against all overdrawn accounts, except schools, for the previous year. The remaining unexpended balance is determined before town meeting and the Incidental appropriation gaged accordingly.

TAX LIENS & DEEDS:

The 1941 liens were paid except for \$16.86, which was transferred to Real Estate. Substantial payments were received on the 1942 lien account the balance being shown in Schedule 3. All receipts appeared to have been applied against the proper items. The tax deeds were charged off to the Reserve account (see Schedule 9).

TRUST FUNDS:

An examination was made of the savings pass book covering the Cemetery Trust funds. Interest has been properly received and credited to the incidental account, this being the account charged with cemetery expenses—see pages 12-13 of Annual Report for receipt and disbursement.

GENERAL:

Vouchers and pay rolls were test checked and appeared to be proper charges and correctly recorded.

During the year, \$10,000 was paid out of general funds for United States Defense Bonds

Dog licenses issued by the town clerk and paid to the State Treasurer were as follows:

84 Males	@	.90	75.60
11 Females	@	4.90	53.90
27 Spayed	@	.90	24.30
<hr/>			<hr/>
122			153.80
State Treas. Rec 5-28-43			148.00
State Treas. Rec. 6-4-43			4.90
State Treas. Rec. 6-14-43			.90
<hr/>			<hr/>
			\$ 153.80

The Assessor's Record listed dogs as follows:

84 Males
 11 Females
 27 Spayed

122

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

The financial condition of the town has shown another healthy improvement this year, reflecting a very efficient administration by the town officials.

We wish to thank the officers and all others who helped us with the audit for their assistance and courtesy and also to compliment the Town Manager and Treasurer on the fine records they keep.

EXHIBIT A

BALANCE SHEET - MARCH 1, 1944

(Compared with March 1, 1943)

ASSETS

Sub. Schedules	March 1, 1944	March 1, 1943
1 Cash, Ch'king Acct.	17,609.13	18,711.68
Bonds, 4th War Loan	10,000	
Tax Accounts:		
2 Uncollected Taxes	2,027.33	7,907.80
3 Tax Liens	1,151.95	3,808.57

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	Tax Deeds		305.46
4	Executions	144.76	381.71
5	Real Estate	1,245.84	1,605.60
		<u> </u>	<u> </u>
		4,569.88	14,009.14
	Other Assets:		
6	Real Est. Mort.	661.00	661.00
7	Accts. Receivable	714.31	50.62
		<u> </u>	<u> </u>
		1,375.31	711.62
	Trust Funds:		
8	Cemetery Funds	100.00	100.00
		<u> </u>	<u> </u>
	TOTAL ASSETS	33,654.32	33,532.44

LIABILITIES

	Refunding Bonds	22,000.00	24,000.00
	W. P. A. Bond		2,400.00
		<u> </u>	<u> </u>
	Total Liabilities	22,000.00	26,400.00
	TRUSTS:		
	Cemetery Trust	100.00	100.00
	School Trust		826.50
		<u> </u>	<u> </u>
	Total Trusts	100.00	926.50
Ex. D	Net Unexp. Bal. Ford.	6,496.34	3,065.22
9	Reserve for Losses	808.44	2,000.00
Ex. E	Surplus	4,249.54	1,140.72
		<u> </u>	<u> </u>
	Total Liab., Trusts, Bal. Ford., Reserves & Surplus	33,654.32	33,532.44

EXHIBIT B

CASH RECEIPTS & DISBURSEMENTS

Year ended March 1, 1944

Cash Balance, 3-1-43 \$ 18,711.68

RECEIPTS

Property & Poll Taxes

Current Year	41,549.29
Prior Years	3,887.83
Executions	171.84

45,608.96

Tax Liens 5,933.52

51,542.48

Real Estate 370.38

Departmental:

	State	Others
General Government	104.08	349.41
Highways	468.59	184.45
Charities	623.31	415.78
Educaton	3,883.89	4,177.09
Interest		540.92
Tax Refund	14.02	
Excise Tax		1,973.98

5,093.89 7,641.63

Total Departmental 12,735.52

Accounts Receivable 32.94

Total Receipts 64,681.32

Total Available 83,393.00

DISBURSEMENTS

Departmental (Accounts (Ex. D))	\$ 50,459.36	
Overpayment-Coll. of Int. Revenue	98.01	
Payment on Bond (Refunding)	2,000.00	
Payment on Bond in full (P. W. A.)	2,400.00	
School Fund	826.50	
Purchase of War Bonds	10,000.00	
		65,783.87
Cash Balance, 3-1-44 (Schedule 1)		17,609.13

EXHIBIT C

1943 VALUATION & COMMITMENT

Year ended March 1, 1944

VALUATION:

Real Estate - Resident	\$ 464,045.00	
Real Estate - Non- Resident	150,370.00	
		\$ 614,415.00
Personal Estate - Resident	37,902.00	
Personal Estate - Non - Resident	23,895.00	
		61,797.00
TOTAL VALUATION		\$676,212.00

COMMITMENT:

Valuation x Rate:

676,212.00 x .065	43,953.78
260 polls @ 3.00	780.00
Fractional Gain	1.16

TAX COMMITMENT *	44,734.94
Supplemental Tax	73.00

TOTAL CHARGES TO COLLECTOR	\$	44,807.94
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CREDITS TO COLLECTOR:

Cash to Treasurer	41,549.29
Abatements	354.63
Discounts	875.53

	42,779.45
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UNCOLLECTED 1943 TAX, 3-1-44	\$	2,028.49
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COMPUTATION OF ASSESSMENTS

*Tax Commitment	\$	44,734.94
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Requirements:

Town Appropriations	\$	37,308.50
State Tax		5,589.79
County Tax		1,155.92

	44,054.21
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OVERLAY	\$	680.73
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EXHIBIT E

ANALYSIS OF CHANGE IN SURPLUS

Year ended March 1, 1944

Surplus, 3 - 1 - 43	\$ 1,140.72
Transactions Affecting Prior Years:	
Charges:- To adj. Accounts Rec.	17.68
	<hr/>
	\$ 1,123.04

Transactions Affecting Current Year:

Credits:

By approp. P. W. A. Bond	\$ 300.00	
By approp. Refunding Bond	2,000.00	
By approp. School Fund	826.50	
	<hr/>	
		3,126.50

SURPLUS. 3 - 1 - 44 (Ex. A)	\$ 4,249.54
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Schedules 1 to 9 are on file in the Town Office and are as printed in the Town Report ending February 29, 1944

EXHIBIT D

STATEMENT OF APPROPRIATION ACCOUNTS

Year Ended March 1, 1944

	Bal. 3-1-43	Approp.	Cash	Crs. Transfers	Total Available	Warrants	Transfers	Total Charges	Balances Forward O'Drawn	Unexp.
GENERAL GOVERNMENT										
Incidentals	54.60	400.00	449.64	601.73	1,505.97	1,043.07		1,043.07		462.90
Town Officers	O. D. 107.40	2,000.00	3.85	107.40	2,003.85	2,036.45		2,036.45	32.60	
	O. D. 52.80	2,400.00	453.49	709.13	3,509.82	3,079.52		3,079.52	32.60	462.90
PROTECTION										
Street Lights	2.50	180.00			182.50	180.95		180.95		1.55
Mapleton Fire Co.		1,000.00			1,000.00	1,000.00		1,000.00		
	2.50	1,180.00			1,182.50	1,180.95		1,180.95		1.55
HIGHWAYS										
Roads & Bridges	501.02	1,500.00			2,001.02	3,551.30		3,551.30	1,550.28	
50-50 Road	50.00	50.00			100.00					100.00
State Aid Road	799.50		129.89		929.39	129.89		129.89		799.50
Third Class Maintenance		322.00			322.00	89.70		89.70		232.30
Third Class Const.	345.79				345.79					345.79
State Aid Patrol	71.70	900.00			971.70	943.80		943.80		27.90
Special Resolve	O. D. 89.22			89.22						
Snow Removal	O. D. 1,758.53	4,500.00	347.15	1,758.53	4,847.15	5,179.23	17.85	5,197.08	349.93	
Snow Removal Equipment	600.00		176.00	324.00	1,100.00	500.00		500.00		600.00
	520.26	7,272.00	653.04	2,171.75	10,617.05	10,393.92	17.85	10,411.77	1,900.21	2,105.49
CHARITIES										
Support of Poor	627.30	2,000.00	1,039.09	275.79	3,942.18	1,795.50		1,795.50		2,146.68
A. D. C.	O. D. 125.00	1,000.00		125.00	1,000.00	812.83		812.83		187.17
	502.30	3,000.00	1,039.09	400.79	4,942.18	2,608.33		2,608.33		2,333.85
EDUCATION										
Summary	O. D. 1,413.48			17,606.62	16,193.14		15,652.29	15,652.29		540.85

Common Schools				7,019.59	7,019.59	7,019.59		7,019.59		
Tuition			3,951.00		3,951.00	54.00	3,897.00	3,951.00		
Books & Supplies			207.13	1,929.21	2,136.34	2,136.34		2,136.34		
Fuel			.96	1,295.25	1,296.21	1,296.21		1,296.21		
School Lights			3.00	201.17	204.17	204.17		204.17		
Janitor			15.00	1,414.80	1,429.80	1,429.80		1,429.80		
Conveyance				2,036.00	2,036.00	2,036.00		2,036.00		
Repairs & Appliances		1,000.00	500.00	1,724.27	3,224.27	3,224.27		3,224.27		
School Nurse			50.00		50.00	50.00		50.00		
Superintendent of Schools			700.00	32.00	732.00	732.00		732.00		
Insurance			1,000.00		1,000.00	328.76	671.24	1,000.00		

O. D.	1,413.48	19,250.00	8,060.98	36,801.24	62,698.74	28,898.98	33,258.91	62,157.89		540.85
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INTEREST

General Interest		976.89		540.92	95.97	1,613.78	1,066.12		1,066.12	547.66
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TAXES

State			5,589.79	14.02		5,603.81	2,000.00	3,603.81	5,603.81	
County			1,155.92			1,155.92	1,155.92		1,155.92	
			6,745.71	14.02		6,759.73	3,155.92	3,603.81	6,759.73	

MISCELLANEOUS

Memorial Day	O. D.	.48	30.00		.48	30.00	25.62		25.62	4.38
Anti T. B.			50.00			50.00	50.00		50.00	
Abatement & Discount	O. D.	73.76	1,000.00		73.76	1,000.00		1,237.59	1,237.59	237.59
W. P. A. Sponsor Account		442.25				442.25		442.25	442.25	
P. W. A. Bond			300.00			300.00		300.00	300.00	
Serial Bond Retirement			2,000.00			2,000.00		2,000.00	2,000.00	
Permanent School Fund			826.50			826.50		826.50	826.50	
Abatements—Old Taxes	O. D.	92.42			92.42					
Excise Tax		1,565.81		1,973.98	16.51	3,565.30		1,565.81	1,565.81	1,990.49
Overlay		688.15	679.57			1,367.72		688.15	688.15	679.57
		2,529.55	4,886.07	1,973.98	183.17	9,572.77	75.62	7,060.30	7,135.92	237.59

TOTALS		3,065.22	44,733.78	12,735.52	40,362.05	100,896.57	50,459.36	43,940.87	94,400.23	2,170.40	8,666.74
									6,496.34		2,170.40

						100,896.57	P R O O F	100,896.57		6,496.34
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SUPERINTENDENT'S REPORT

SCHOOL FUND ACCOUNT

Available:

Unexpended		\$ 2,020.78
Appropriated		17,400.00

State School Fund:

Regular	\$ 3,106.80
Equilization	618.00
Conveyance aid	552.77

4,277.57

Tuition:

Castle Hill	2,325.00
Portage	180.00
Chapman	1,080.00

3,585.00

Supplies:

Coal Sold	12.25
Coal Sold	80.00
Lights	3.00
Supplies Sold	6.20
Int. Min School Fund	20.39

121.84

Refunds:

Books	4.88
Instruction	13.51

18.39

\$ 27,423.58

Expended: (Elementary)

Teachers	7,763.57
Fuel	121.73
Janitors	540.80
Conveyance	3,615.41
Tuition	36.00
Books	259.68
Supplies	407.22

 12,744.41

Expended: (Secondary)

Teachers	8,188.25
Fuel	2,582.74
Janitors	1,285.00
Books	543.80
Supplies	1,501.29
Lights, Tel.	279.26

 14,380.34

 27,124.75

Unexpended Balance

 \$ 298.83
REPAIRS

Available:

Appropriated	\$ 1,000.00
Repairs, Damage	6.11

 \$ 1,006.11

Expended:

Expended	1,635.36
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Overdrawn

 -629.25

VOCATIONAL EDUCATION

Available:			
Appropriated		1,500.00	
State Subsidy		600.00	
		<hr/>	2,100.00
Expended:			
Agriculture		208.83	
Home Economics		1,407.85	
		<hr/>	1,616.68
			<hr/>
Unexpended Balance			483.32

SUPERVISION

Appropriated		700.00	
Expended:			
Superintendent	\$ 628.00		
Clerk	75.00		
		<hr/>	
		703.00	
		<hr/>	
Overdraft			-3.00

INSURANCE

Available:			
Appropriated		1,000.00	
Expended			
		610.54	
		<hr/>	
Unexpended Balance			389.46

Last year the voters at the annual town meeting voted to set aside a sum of money to buy one or more buses, at the discretion of the school committee. Applications were filed for two last April; priority for one was granted. The

bus was promised for September delivery, it arrived in Presque Isle February 28th of this year. It will be put in service as soon as arrangements in regard to a driver and housing can be made. It would seem wise to get a second bus as soon as is feasible.

There is an article in the warrant to raise funds for a town garage. Assumedly, the garage would house the bus as well as other town vehicles. It appears to be a step in the right direction, since the housing of our bus is an immediate problem.

We have on our faculty this year seven new teachers out of thirteen. That is too large a turn-over and it makes it extremely difficult to create a unified group of workers. Yet, regardless of the many changes, we have a fine group of teachers.

We are asking for a small increase in our appropriation for the coming year over that for the year ending. This is due to several reasons. From all indications it appears that we have not reached the point where wages can be stabilized. We must give increases for at least another year so as to keep in line with other towns.

At the present time there are several bills before the Legislature asking for increased appropriations to support towns in their various school programs. While there appears to be an optimistic out-look in regard to the various bills, there is no assurance that they will pass and this proposed increased aid cannot be counted on until the bills actually become law. However, if none of the bills are passed and no increased amount of money is made available to the various towns, it appears from the present figures that Mapleton might receive some \$600.00 less next year than it received for this present fiscal year.

SUGGESTED BUDGET

School fund account	\$ 20,000.00
Repairs	1,000.00
Vocational Education	800.00
Supervision	800.00
Insurance	700.00
	<hr/>
	\$ 23,300.00
Year ago	\$ 21,600.00

Respectfully submitted,

C. J. McGAUGHY,

Superintendent of Schools

REPORT OF FIRE DEPARTMENT

WILLIAM YOUNG, Treasurer

March 1	Cash on Hand	\$ 432.90	
March 1	Paid Outstanding Bills		\$ 352.00
March 1	Bal. March		80.90
		<hr/>	
		432.90	432.90
March 1	Cash on Hand	80.90	
March 3	Paid Eastern Fire Equip. Co.		105.53
Mar. 17	M. E. Church, Firemens Banquet		41.00
Mar. 23	A. W. Flanigan, Labor		4.90
Mar. 25	Freeman Forbes, 1 cord wood		14.00
Mar. 29	R. K. Libby, Labor and Repairs		21.84
March 29	A. P. Waddell, Gas		3.22
March 31	Millard Ireland, Labor		2.80
April 11	Eastern Fire Equipment Co.		29.26
April 15	Postage		.04
April 15	R. K. Libby, Repairs and Labor		85.14

ANNUAL REPORT

55

April 19	Four 100 Watt Bulbs		1,00
April 20	Maine Public Service Co.		4.12
April 26	Quaker Rubber Corp.		87.00
April 27	Sold one Small Ext.	4.75	
April 27	Chiefs Meeting		
April 29	C. L. Cook		7.50
April 29	Repairs on Truck		5.00
April 29	L. M. Hughes, Caretaker		95.45
May 1	Maine Public Service Co.		12.00
May 15	Recd From Town of Mapleton	500.00	3.14
May 15	Postage		.04
May 18	Recd From F. M. Dudley, Fire Ex	4.75	
May 31	L. M. Hughes		12.00
June 6	Tom Bushey, Labor		2.20
June 12	Maine Public Service		2.30
June 12	F. Harold Hanes, 1 Booster Tank		60.00
June 17	Repairs on Truck & Fire Station		93.88
June 24	Recd Town of Mapleton	500.00	
June 26	Recd Clifton Higgins, 6 Fire Ex.	82.02	
June 28	W. A. Morrison, Supplies		4.82
June 29	L. M. Hughes, Caretaker		12.00
July 12	Paid Maine Public Service Co.		4.26
July 22	Recd. From Town of Castle Hill	200.00	
July 29	Work on Fire Station		71.88
July 31	Express on Supplies		2.26
July 31	L. M. Hughes		12.00
Aug. 1	Pd. Firemen attending Fires First Six Months		172.00
Aug. 5	Recd for Fire Extinguisher	4.75	
Aug. 7	Maine Public Service Co.		1.25
Aug. 19	Work on Fire Station		63.00
Aug. 31	Libby's Garage		78.60
Aug. 31	L. M. Hughes Caretaker		12.00
Sept. 5	Maine Public Service Co.		3.00
Sept. 22	Quaker Rubber Co.		165.00

ANNUAL REPORT MAPLETON FIRE CO.
Year Ending March 1, 1945

Responded to Alarms as Follows:

1944

Mar. 16, P. C. Carter, Chimney
 Mar. 16, Harry McDonald, Truck
 Mar. 17, Colby Turner, Chimney
 April 15, Joe Tomah, Dwelling
 April 8, Turner Bros., Dwelling
 May 4, Jessie Watt, Forest Fire
 May 6, R. Delucry, Forest Fire
 May 15, Mark Turner, Dwelling
 May 28, Travis Turner, Grass Fire
 May 29, John Bishop, Forest Fire
 May 29, R. Christie, Forest Fire
 May 31, Turner Bros., Straw Pile
 July 16, Raymond Chandler, Dwelling
 Aug. 14, S. L. Griffin, Forest Fire
 Sept. 30, Claud Higgins, Chimney
 Oct. 29, Wendell Coffin, Chimney
 Nov. 27, School Bus, Motor
 Dec. 10, Leland Watt, Chimney
 Dec. 14, Mrs. Fenton Pulafer, Chimney
 Jan. 1, Lee Osser, Chimney
 Jan. 26, Bud Boyles, Chimney
 Jan. 29, Mill Archer, Chimney

Miles Travelled	83
Hours Pumped	9½
Ladders Raised	100 Ft.
Hose Laid	3,110 Ft.
Fuses Used	24
Total Hours Labor	181
Pryene Used	4

Respectfully submitted,
 A. L. FLANIGAN. Chief

WARRANT

State of Maine

Aroostook County, ss.

To Burchard Higgins, a Constable in the Town of Mapleton, Conuty 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 nineteenth day of March, A. D. 1945 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 one Selectman 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 interest on all taxes which remain unpaid Nov. 1, 1945.
 (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.

\$23,000 includes	1944 Appro. \$21,600
	1945 Rec. 23,300
School fund acct.	20,000
Repairs	1,000
Vocational	800
Supervision	800
Insurance	700

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

1944 Appro.	50.00
1945 Rec.	95.00

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

1944 Appro.	\$2,100
1945 Rec.	2,100

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

1944 Appro.	\$600
1945 Rec.	None

- Art. 12 To see what sum of money the Town will vote to raise and appropriate to pay Interest for the ensuing year.
- 1944 Appro. \$450.00
1945 Rec. 300.00
- Art. 13 To see what sum of money the Town will vote to raise and appropriate for the Support of Poor for the ensuing year.
- 1944 Appro. None
1945 Rec. None
- Art. 14 To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent children for the ensuing year.
- 1944 Appro. \$900.00
1945 Rec. None
- Art. 15 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 provision of Section 3, Chapter 229, Public Laws 1937.
- 1944 Appro. None
1945 Rec. \$799.50
- Art. 16 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. 17 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.

Rec. \$322.00

Art. 18 To see if the Town will vote to authorize the Selectmen to take from the Towns Treasury an amount not to exceed \$6,500, to be used for purchasing Snow Removing equipment.

Rec. 6,500

Art. 19 To see if the Town will vote to raise and appropriate the sum of \$6,500 to be used in purchasing Snow Removing equipment.

Rec. \$6,500

Art. 20 To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Appro. 1944 \$5,500

Rec. 1945 5,500

Art. 21 To see what sum of money the Town will vote to raise and appropriate for Patrol of State Aid Roads for the ensuing year.

Appro. 1944 \$900.00

Rec. 1945 950.00

Art. 22 To see if the Town will vote to raise and appropriate the sum of \$50.00 to match a like amount set aside by State for the purpose of maintaining State Aid Roads.

Rec. None

- Art. 23 To see what sum of money the Town will vote to raise and appropriate for the maintenance of Highways and Bridges.
- Appro. 1944 \$3,000
Rec. 1945 3,000
- Art. 24 To see what sum of money the Town will vote to raise and appropriate for Street Lights for the ensuing year.
- Appro. 1944 \$180.00
Rec. 1945 180.00
- Art. 25 To see what sum of money the Town will vote to raise and appropriate for Memorial Day for the ensuing year.
- Appro. 1944 \$30.00
Rec. 1945 25.00
- Art. 26 To see what sum of money the Town will vote to raise and appropriate for Abatements and Discounts for the ensuing year.
- Appro. 1944 \$300.00
Rec. 1945 None
- Art. 27 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.
- Appro. 1944 \$50.00
Rec. 1945 50.00
- Art. 28 To see if the Town will vote to raise and appropriate the sum of \$250.00 to be used by the Mapleton Cemetary Association.
- Rec. \$250.00

- Art. 29 To see what sum of money the Town will vote to raise and appropriate 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.
- | | |
|-------------|---------|
| Appro. 1944 | \$25.00 |
| Rec. 1945 | 25.00 |
- Art. 30 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay Serial Bond maturing 1946.
- 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.
- | | |
|-------------|---------|
| Appro. 1944 | \$1,500 |
| Rec. 1945 | 1,000 |
- 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, 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 to sell one or more of its Rural School buildings.
- Art. 34 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-Claim Deeds for said property.

- Art. 35 To see if the Town will vote to instruct the Select to make such rules and regulations, for the compact part of the Town, that may tend to the safety of motorists and pedestrian.
- Art. 36 To see what action the Town will take regarding the disposal of garbage.

The Selectmen hereby give notice they will be in session at the Town Office March 17, 1945 for the purpose of correcting the list of voters.

Given under our hands this 6th day of March A.D. 1945.

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

Selectmen of Mapleton

Attest: Burchard Higgins
Constable, Town of Mapleton

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