

1946

# Annual Report of the Municipal Officers of the Town of Mapleton Maine for the Municipal Year Ending February 28, 1946

Mapleton (Me.)

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# Annual Report

--- OF THE ---

MUNICIPAL OFFICERS

OF THE TOWN OF

MAPLETON

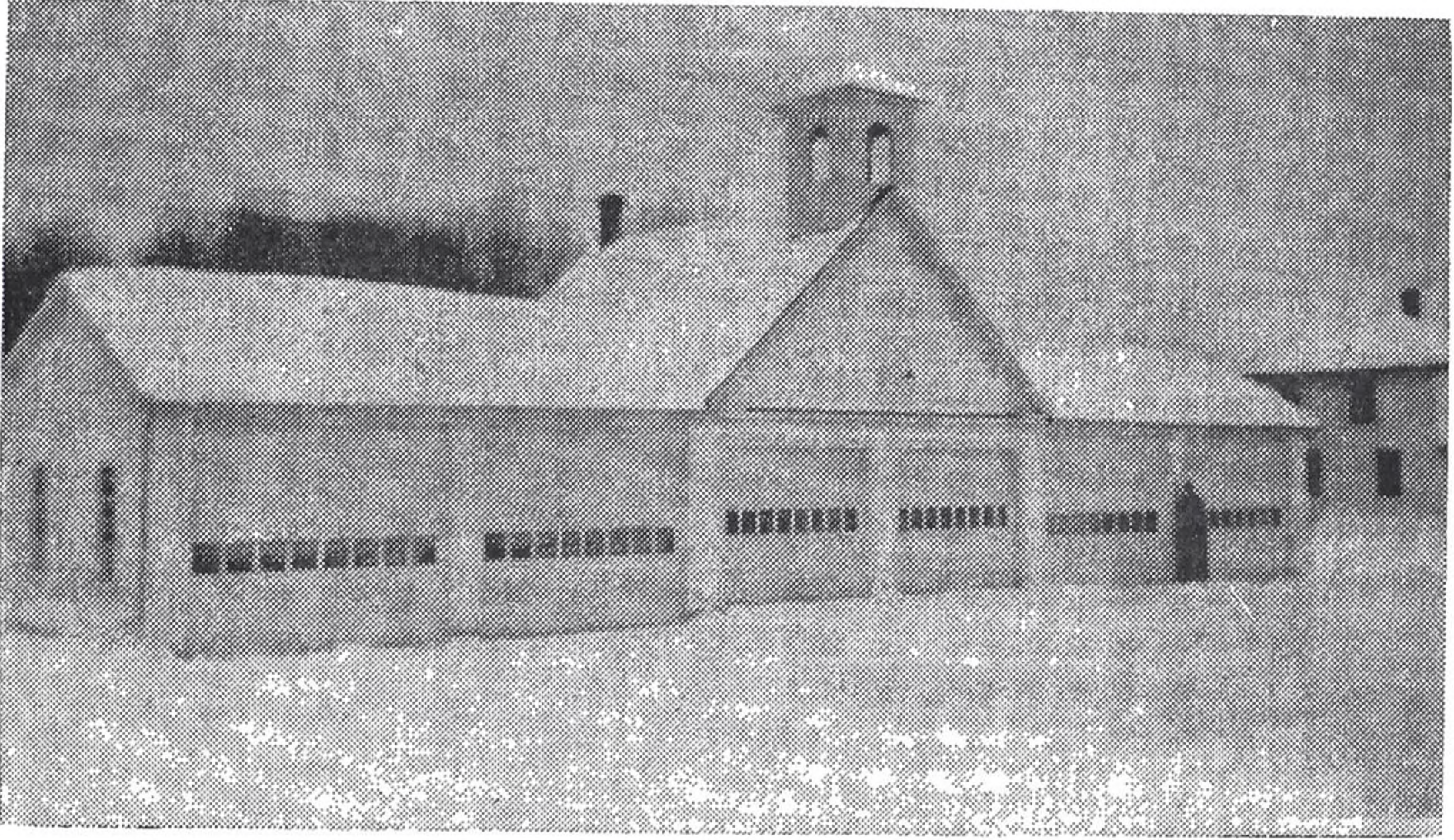
MAINE



For the Municipal Year Ending  
February 28, 1946

Please bring your Report to Town Meeting





MAPLETON TOWN GARAGE



## TOWN OFFICERS

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### 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      Edward J. Bull      Owen H. Smith

### TOWN MANAGER AND TAX COLLECTOR

Wallace B. Waddell

### ROAD COMMISSIONER

Kenneth C. Waddell

### SCHOOL BOARD

Boone Packard      Elmer Tompkins      Lewis F. Christie

### FIRE WARDEN

Hayward W. Higgins

### HEALTH OFFICER AND PLUMBING INSPECTOR

John Dow

### SCALERS OF WOOD LUMBER AND BARK

Hayward W. Higgins      William G. Wilcox      Wallace B. Waddell

### CONSTABLES

Edger Kierstead      Burton Porter      Edward J. Bull  
Wallace B. Waddell      Harold Bagley

### BUDGET COMMITTEE

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

### BALLOT CLERKS

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

## VALUATION AND ASSESSMENT

## ASSESSORS' REPORT

List of property at its just value in the Town of Mapleton for the year 1945, made for return to the Board of State Assessors as required by law.

Number of Polls taxed	265
Number of Polls not taxed	29
Rate of Taxation	.085

## DESCRIPTION OF PROPERTY

Real Estate, Resident	\$514,185.00
Real Estate, Non-Resident	116,615.00
	<hr/>
Total Real Estate	\$630,800.00
Personal Estate, Resident	\$ 34,727.00
Personal Estate, Non-Resident	25,032.00
	<hr/>
Total Personal Estate	\$ 59,759.00
Grand Total, Real and Personal	\$690,559.00

## SCHEDULE OF PERSONAL PROPERTY

LIVESTOCK	No.	Av. Val.	Total Val.
Horses	102	\$ 77.89	\$ 7,945.00
Steers, Oxen 18 mo	26	31.15	810.00
Milch Cows	318	34.92	11,105.00
Heifers, 2yrs.	17	32.06	545.00
Heifers, 18 mo.	23	22.70	522.00
Poultry (over 50 in No.)	370	.50	185.00
			<hr/>
Total Livestock Value			\$ 21,112.00

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 SCHEDULE OF PERSONAL PROPERTY (exempt)

Cattle, 18 mo.	144	10.23	1,473.00
Sheep, (to 35 in No.)	54	3.00	162.00
Swine, (to 10 in No.)	58	8.12	471.00
Poultry, (to 50 in No.)	2238	.50	1,119.00
			<hr/>
			\$ 3,225.00

## ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade		\$ 5,710.00
Trailer (1)		100.00
Potatoes (7,957 bbls)		9,957.00
Gasoline Pumps (9)		675.00
Radios (225)		2,225.00
Tractors (62)		5,915.00
Pole Line		14,000.00
Mink (8)		40.00
		<hr/>
Total		\$ 38,647.00
Total Livestock		21,112.00
		<hr/>
Total Amount all Personal Property		\$ 59,759.00
Town Property other than School Property		\$ 4,000.00
Railroad Property		5,080.00
Light and Power Co.		14,000.00
Starch Factory		3,000.00
Trap Rock Mill		3,000.00
Feed Mills		2,335.00
Amount voted for Schools		23,395.00
Amount Voted for Highways		3,000.00
Amount of Tax assessed on Real and Personal Est.	58,697.51	
Assessment on Polls		807.00
Supplemental (8 Polls)		24.00

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NEW PROPERTY ACQUIRED BY TOWN OF MAPLETON 1945

(1) 48 Passenger School Bus	\$ 3,534.12
(1) 60 Passenger School Bus	4,147.00
(1) 8 Ton Oskosh Truck and Plow	11,000.00
(1) Road Patrol Grader	2,500.00
Town Garage	6,315.70
	\$ 27,496.82

VALUE OF PROPERTY OWNED BY MAPLETON

Snow Fence	\$ 2,100.00
School Buildings	50,000.00
School Buses	7,500.00
Road Auto Patrol	2,500.00
Misc. Equipment	2,800.00
	\$ 64,900.00

AMOUNT OF INSURANCE ON TOWN OF MAPLETON PROPERTY

High School Building	\$ 31,500.00
Common School Buildings	4,000.00
Highway Equipment coverage including a \$10,500.00 Indemnity Policy	26,300.00
School Buses	7,500.00
Town Garage	7,500.00
Misc. Road Equip	2,800.00
(2) Dwellings	1,800.00
	\$ 81,400.00



### ASSESSMENTS OF 1945

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 March 19, 1945, the following assessments were made.

School Fund	\$ 20,000.00
Repairs (school buildings)	1,000.00
Vocational Education	800.00
Supervision	800.00
Insurance	700.00
School Nurse	95.00
Town Officers	2,100.00
Interest	300.00
State Aid Road	799.50
Third Class Maintenance	322.00
Snow Removal Equipment	6,500.00
Snow Removal	5,500.00
State Road Patrol	950.00
Highways and Bridges	3,000.00
Street Lights	180.00
Memorial Day	25.00
Aroostook T. B. Assn.	50.00
Mapleton Cemetery Assn.	250.00
Maine Publicity Bureau	25.00
To Pay Serial Bond	2,000.00
Mapleton Fire Co.	1,000.00
Town Garage	3,000.00
Road Grader	2,500.00
State Tax	5,590.01
County Tax	1,009.58
Overlay	1,008.42
Supplemental Tax	641.95
	<hr/>
Total Assessment	\$ 60,146.46



Rate of Taxation	\$ 85.00 per \$ 1,000.00 valuation	
Poll Tax	\$3.00 each	
Number of Polls Taxed	269 @ \$3.00	\$ 807.00
Tax on Real and Personal Estates		58,697.51
Supplemental Tax		641.95
		<hr/>
Total		\$ 60,146.46

Committed to Wallace B. Waddell, Collector on June 1, 1945

RALPH H. CHRISTIE

EDWARD J. BULL

OWEN H. SMITH

Assessors of Mapleton

**SUPPLEMENTAL TAX 1945**

Ellery Casey	Poll	\$	3.00
Wallace Cray			3.00
Clifton Thomas			3.00
Herbert Soucier			3.00
Gken Lagassie			3.00
Wilbert Flannigan			3.00
Milton Hoyt			3.00
Delma Cochran			3.00
Linwood Currier			617.95
		<hr/>	
Total		\$	641.95

### ABATEMENTS 1945

Brown, Harvey, Pd. in Castle Hill	\$	3.00	
Beaulier, Leonard, No Radio		.85	
Cota, Sylvia, Pd. in Ashland		3.85	
Culberson, Donald, No Radio		.85	
Lovley, Roy, No Radio		.85	
Lovley, Adra, Pd. in Presque Isle		3.00	
McEachern, Arthur, Over Valuation		4.25	
McIntosh, Cecil, Inability		3.85	
Ricker, Lloyd, Pd. in Presque Isle		3.00	
Whitten, Ernest, Inability		3.85	
Total	\$		27.35

### 1945 DELINQUENT LIST, (Resident)

Alley, Walter	\$	31.03
Barrett, Richard		67.58
Casey, Jessie (heirs)		153.00
Condon, Lloyd		68.00
Dunn, Albert		.85
Duprey, Thomas		.85
DeLong, Gerald		272.00*
Flanigan, Julia		43.75
Griffin, Wallace		106.25*
Griffin, Guilford		210.80
Harris, Raymond		592.88
Judkins, Ernest		21.68*
Lint, Mildred		9.88
Lovely, Etta		68.71
Norsworthy, Albert		69.70
Parker, Purlin		142.38*
Richardson, James		102.00
Skidgel, Floyd		6.38



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Oswold, Haney	3.85
Soucier, Patrick	3.00
Stephenson, Arthur	26.00

### 1945 DELINQUENT LIST (Non-Resident)

Aroostook Trap Rock	\$ 443.27
Beckwith, J. R.	87.55
Bugby, Maurice	272.43
Clark, Raymond	11.05
Federal Land Bank	217.43
Hughes, Iva	6.80
Johnson, Gustave	124.52
Lafferty, Philip	260.95
Moran, Herbert	187.43
McBride, Harry	24.65

\* Pd. after Books Closed

### TAX LIENS, 1944

Beckwith, J. R. Heirs	\$ 71.79
Federal Land Bank	216.07
Hughes, Iva	5.58
Moran, Herbert	67.61
Moran, Herbert	86.08
	<hr/>
	\$ 447.13

### REAL ESTATE

Joe Mosher	\$ 374.14
George Thompson	300.00
Joe Bouchey	19.63
Martha Pelkey	15.73
	<hr/>
	\$ 709.50

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**MORTGAGES**

Joe Bouchey	\$ 661.00
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**ACCOUNTS RECEIVABLE**

Arnold Morse	\$ 20.35
Town of Chapman, Weldon Rand	49.75
Town of Washburn, Arlene Smith	303.80
City of Presque Isle, Donald Drake	161.57
	<hr/>
	\$ 535.47

**WALLACE B. WADDELL, COLLECTOR**
**1944 Tax**

Balance due Mar. 1, 1945	\$ 2,560.12
Credit Treas. Rec.	\$ 2,104.18
Tax Liens	455.94
	<hr/>
	\$ 2,560.12

**1945 Tax**

Tax Commitment	\$ 59,504.51
Supplemental Tax	641.95
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	\$ 60,146.46
Credit Treas. Rec.	56,595.09
Abatements	27.35
	<hr/>
	56,622.44
	<hr/>
Balance due Mar. 1, 1946	\$ 3,524.02



## GENERAL GOVERNMENT

## INCIDENTAL ACCOUNT

## RECEIPTS

Unexpended Balance	\$	983.35
State Treas., Bank Stock		187.00
Dog Tax refund		57.45
Costs on Liens		13.50
W. B. Waddell		3.00
M. Hodgdon, Pool & Lunch Lic.		11.00
A. Lint, Food Lic.		1.00
Nightingale & McPherson, Food Lic.		1.00
Use of Telephone		12.33
C. C. Smith, Cem. Trust, Int.		1.00
State Treas., R. R. & Tel. Tax		26.62
Supplemental Tax		641.95
		<hr/>
	\$	1,939.20

## EXPENDITURES:

Marks Printing House	\$	76.05
Aroostook Print Shop		120.94
W. B. Waddell, Supplies etc.		60.17
W. B. Waddell, Augusta & Camden Exp.		80.90
Kate Roush, rent		144.00
Maurice Carvell, fuel		82.13
Irving Trust Co. bond Exp.		7.00
Northern Nat. Bank, Check books		9.60
Maine Public Service, lights		20.74
New England Tel. & Tel. Co.		30.12
Florence Wheaton, lien Ser.		3.00
Donald Cook, C. C. Smith Int.		1.00

Donald Cook, Cem. Exp.	3.00
Farrar-Brown, Supplies	27.74
A. C. Perry, Co., Insurance	369.20
Amber Corliss, Tax service	35.00
Eva B. McPherson, Postage	32.00
Eva B. McPherson, Augusta Exp.	22.83
Eva B. McPherson, Vital Stat.	24.85
George Blanchard, Legal Ser.	60.94
New England Advertising	14.03
Alton Waddell, supplies	4.95
State Treas. Health Ser.	1.43
Burchard Higgins, Constable	30.00
Loring, Short and Harmon, Supp.	11.70
Maine Mun. Assn., Dues	35.00
John Dow, Health Service	8.00
Shean Acct. Service, Audit	71.50
Unexpended to Summary	551.38
	\$ 1,939.20

### TOWN OFFICERS ACCOUNT

#### RECEIPTS:

Appropriation	\$ 2,100.00
Unexpended Bal.	25.00
	\$ 2,125.00

#### EXPENDITURES:

W. B. Waddell, Manager	\$ 1,422.40
Eva B. McPherson, Clerk and Treas.	300.00
Collector of Int Rev.	77.00
Ralph Christie, Selectman	75.00
Kenneth Jones, Selectman	25.00
Edward Bull, Selectman	40.00



Owen Smith, Selectman	40.00	
Lewis Christie, School Board	25.00	
Boone Packard, School Board	25.00	
Elmer Tompkins, School Board	25.00	
Unexpended to Summary	70.60	
		\$2,125.00

### CHARITIES

#### AID TO DEPENDENT CHILDREN

##### RECEIPTS:

Unexpended Bal.	\$ 505.17	
Overdraft to Summary	177.50	
		\$ 682.67

##### EXPENDITURES:

State Treasurer	\$ 682.67
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#### SUPPORT OF POOR

##### RECEIPTS:

Unexpended Bal.	\$ 1,432.26	
Overdraft to Summary	114.25	
		\$ 1,546.51

##### EXPENDITURES:

Maurice Cody Acct.	
City of Augusta	\$ 719.10
Dale True Acct.	
State Treas.	171.83
Wood for Poor	
William McEachern	48.00

## Mildred Lint Acct.

Raymond Chandler		18.00
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## Mrs. Leland Ireland

City of P. Isle	\$	52.71
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State Treas.		93.16
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145.87

## Cecil McIntosh Acct.

Alton Waddell	\$	27.80
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Ellery Randall		20.00
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\$ 47.80

## Veteran Acct.

Crandall Coal Co.	\$	35.40
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Gouldville Lunch		11.25
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Xavier Pelletier		95.83
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H. B. Green & Sons		14.16
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\$ 156.64

## Ernest Whitten Acct.

Maine Pub Service	\$	10.10
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Leonard Beaulieu		35.00
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David Merritt		3.75
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Alton Waddell		126.49
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W. B. Waddell		4.49
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H. B. Green & Sons		8.94
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Freeman Forbes		15.00
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Joseph LaPlante		10.00
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Mapleton Lunch		13.50
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William McEachern		12.00
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\$ 239.27

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\$ 1,546.51



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

Appropriation	\$ 3,000.00
State Treas., Gas Tax refund	11.61
Socony Oil Co.	21.34
Joe Bouchey LaPlante	12.60
R. Sargeant	77.00
Orin Higgins	18.00
Use of Loader	12.60
Town of Castle Hill	53.70
B. & A. Railroad	33.77
B. J. Hughes & Son	15.00
Colby Turner	7.50
Overdraft to Summary	646.55
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	\$ 3,909.67

**EXPENDITURES:**

A. L. Flanigan	\$ 64.56
Orin Winslow	8.00
Richard LaPointe	92.14
Conant Machine Co.	243.22
Murray Machinery Co.	11.00
Vernon Elliott	14.50
Roy Ireland	14.00
A. W. Flanigan	14.00
Millard Ireland	460.85
Collector of Int. Rev.	116.70
Harvey Carter	29.25
Farrar-Brown Co.	11.02
Standard Oil Co.	27.73

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Socony Oil Co.	59.60	
W. A. Morrison	139.30	
Kenneth Waddell	1,676.34	
Lloyd Libby	355.35	
Tom Bushey	7.75	
Columbian Steel Co.	52.58	
Alton Waddell	81.28	
Joe Bouchey LaPlante	69.20	
William Henry	140.00	
Gould & Smith	.75	
Murray Machine Co.	21.64	
Harold Haines	2.50	
Roy Thompson	2.20	
Town of Washburn	4.50	
Lloyd Akeley	3.60	
Bull Bros.	16.80	
Richard Libby	53.52	
City of P. Isle	36.00	
William Black	12.60	
Coles Express	12.19	
John McPherson	24.25	
State Treas.	18.00	
W. B. Waddell	2.75	
Maurice Bugbee	10.00	
		\$ 3,909.67

### THIRD CLASS ROAD

RECEIPTS		
Appropriation	\$	322.00
Unexpended Bal.		647.04
Overdraft to Summary		38.21
		\$ 1,007.25

## EXPENDITURES:

Kenneth Waddell	\$	165.10
Millard Ireland		70.78
Lloyd Libby		59.83
John McPherson		3.95
Philip McPherson		3.95
Weldon McPherson		1.40
State Treas.		383.34
Coll. Int. Revenue		12.65
Harold Harris		25.90
Ed. Bubar		24.60
Charles Kimball		24.60
Calvin Wardwell		14.76
Maurice Munson		24.60
B. S. Brown		24.60
H. C. Barnes		24.60
Alton Adams		24.60
Henry Millard		24.60
Town of Mapleton		12.60
Wilfred Hubert		14.76
Roland Brown		14.76
Town of Perham		4.92
Dorothy Thornton		6.60
Clarence Cochran		6.60
Eugene Cochran		6.60
Town of Washburn		26.55
		<hr/>
	\$	1,007.25

## STATE AID ROAD

Unexpended to Summary \$ 1,599.00



## 50 - 50 Road

Unexpended to Summary	\$ 100.00
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## STATE AID ROAD PATROL

## RECEIPTS:

Appropriation	\$ 950.00	
Overdraft to Summary	158.00	
	<hr/>	
		\$ 1,108.00

## EXPENDITURES:

State Treas.	\$ 1,108.00
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## GRADER ACCOUNT

## RECEIPTS:

Appropriation	\$ 2,500.00
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## EXPENDITURES:

City of Presque Isle	\$ 2,500.00
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## SNOW REMOVAL EQUIPMENT

## RECEIPTS:

Appropriation	\$ 6,500.00	
J. E. Vote Art. 18	6,500.00	
Unexpended Bal.	380.00	
	<hr/>	
		\$ 13,380.00

## EXPENDITURES:

Murray Machinery Co.	\$ 10,500.00	
Bal. to Pay later	500.00	
Transfer to Garage Acct.	2,380.00	
	<hr/>	
		\$ 13,380.00

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**SNOW REMOVAL****RECEIPTS:**

Appropriation	\$ 5,500.00
State Treasurer	95.20
Tom Bushey	4.00
Ellery Buck	10.00
B. J. Hughes & Son	2.00
Archie LaPointe	5.00
Overdraft to Summary	973.98
	<hr/>
	\$ 6,590.18

**EXPENDITURES:**

Kenneth Waddell	\$ 1,708.60
John McPherson	23.95
C. A. Gough	2.79
Philip McPherson	8.75
Melvin Higgins	231.95
Weldon McPherson	3.05
Bull Bros.	9.45
Lloyd McPherson	71.55
North East Oil Co.	236.92
City of P. Isle	21.00
Joseph Webber	30.25
Leon Tompkins	27.60
Millard Ireland	646.09
Lloyd Libby	195.90
Bennie Littlefield	44.95
Collector of Int. Rev.	116.88
A. L. Flanigan	398.04
Robert Cosman	39.20
Richard LaPointe	399.16
Consolidated Steel Syn.	35.50

Herman Archer	35.00
Donald Flanigan	36.05
Edwin Smith	142.50
Merle Hughes	2.00
Stanley Johnson	1.30
Donald Drake	57.10
Bernard Adams	24.65
Everett Archer	45.15
A. W. Flanigan	35.85
John Bishop	6.95
Donald Bishop	6.35
Floyd Hubbard	6.10
Earl Buchanan	15.15
Philip Buchanan	5.00
Harmon Atwater	6.30
E. A. Judkins	17.65
Lee Orser	50.75
Ervin Campbell	4.50
Clayton Baird	10.95
Vernon Elliott	80.10
Gould & Smith	39.82
Roy Ireland	40.90
William Landry	38.90
W. A. Morrison	15.00
Alton Waddell	13.59
Arthur McEachern	5.30
L. B. Christie	35.50
Alvin Winslow	7.50
Beaumont Griffin	6.65
Donald Culberson	5.85
Guilford Griffin	18.75
Wallace Griffin	5.55
Town of Washburn	222.02
Tom Bushey	2.50



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Russell Williams	361.10
Bennie Ireland	87.60
Fred Tompkins	6.20
Donald Cook	14.50
Sterling Briggs	12.70
Lionel Smith	10.00
Edward Bull	40.00
Roger Babbin	28.80
Farrar-Brown Co.	32.03
Elwood Hand	4.75
William Black	88.90
State Treas.	62.29
A. M. Smith Co.	11.76
Harold Haines	2.00
Murray Machinery Co.	14.73
Columbian Steel Co.	191.96
Ben McPherson	92.70
Libby's Garage	106.05
Herbert Braley	3.70
Wallace Dow	16.80
Wallace Hughes	34.78
Claude Hughes	8.60
Ralph Christie	1.00
Linwood Currier	14.20
Socony Vacuum Oil Co.	44.22
	<hr/>
	\$ 6,590.18

## TOWN GARAGE

## RECEIPTS:

Appropriation	\$ 3,000.00
Transfer from Snow Rem.	2,380.00

Carroll Coffin	2.10
Willard Doyen	20.85
Overdraft to Summary	912.75
	\$ 6,315.70

## EXPENDITURES:

Guilford Griffin	\$ 570.50
Kenneth Waddell	362.00
Lloyd Libby	115.26
Millard Ireland	161.61
Coll. Int. Revenue	159.48
Harry Grendell	593.95
L. M. Hughes	298.40
John McPherson	22.60
W. A. Morrison	1.38
W. B. Waddell	328.80
Wallace Hughes	2.50
Ralph Christie	68.61
A. M. Smith Co.	144.12
Charles Hand	5.30
Alton Waddell	69.33
C. L. Cook	.85
Harold Haines	3.00
Alden Bull	21.67
Harry Hudson	16.44
Town of Washburn	15.00
City of P. Isle	14.25
Vaughn Shaw	14.71
Joe Bouchey LaPlante	70.49
Frank Cray	6.65
Raymond Sargeant	216.00
Harvey Carter	42.90
Bull Bros.	18.15

Aroostook Co-op Co.	443.00
N. W. Downing & Son Co.	672.10
S. W. Collins Co.	117.84
B. & A. Railroad	24.41
Orin Higgins	9.50
Crawford Door Sales Co.	1,152.00
Tom Bushey	3.00
Russell Williams	3.40
W. L. Milliken	48.30
Milton Smith	10.43
Aroostook Valley R. R.	3.73
Bernard Boyles	5.00
Dan Morang	100.00
Carl B. Smith	36.86
Charles DeLong	342.18
	<hr/>
	\$ 6,315.70

## EDUCATION

### SCHOOL FUND ACCOUNT

#### RECEIPTS:

Appropriation	\$ 20,000.00
Unexpended Bal.	298.83
Town of Castle Hill, Tuition	2,437.50
Town of Chapman, Tuition	1,220.00
Alton Waddell, Sup. sold	25.00
Oscar Kierstead, Tuition	80.00
State Treas., School Fund	7,053.40
Int. Perm. Sch. Fund	10.52
	<hr/>
	\$ 31,125.25



## EXPENDITURES:

High School Teachers	\$ 7,662.19	
Common School Teachers	7,915.69	
Janitors	2,315.85	
Fuel	1,517.14	
Conveyance	5,056.95	
Tuition	40.00	
Books	680.45	
Supplies	1,681.72	
Telephone	56.58	
Lights	290.79	
		<hr/>
		\$ 27,217.36
Unexpended Bal. carried forward		3,907.89

## HIGH SCHOOL TEACHERS

G. Ronald Shaw	\$ 1,014.49	
Richard Doten	581.20	
Patricia Follett	530.29	
Sarah Stephenson	1,067.29	
Louise Findlen	1,107.82	
Charles Carter	1,020.40	
Charles Carter, Travel Exp.	120.00	
Mina Carter	499.20	
Martin Rasmussen	693.60	
Maine Teachers Assn.	19.00	
Nat. Education Assn.	18.00	
Maine Teachers Ret. Assn.	100.00	
Coll. Internal Rev.	890.90	
		<hr/>
		\$ 7,662.19



**FUEL**

Hartwell Coal Co.	\$	628.10
Garfield Wardell		40.00
C. J. McGaughy		54.25
A. E. Babcock Coal Co.		289.68
Miles Grendell		32.00
Arthur Gough		50.00
Charles Gough		58.22
Associated Growers, Inc.		55.00
B & A Railroad		162.09
Joseph Webber		103.00
Russell Williams		5.00
Crandall Coal Co.		39.80
		<hr/>
	\$	1,517.14

**.CONVEYANCE**

Guilford Griffin	\$	90.00
Carey Gregg		546.00
Lewis Chase		40.00
Adolord Dubay		534.00
Carroll Coffin		254.00
Berry Motors		2,718.75
W. A. Morrison		53.47
Charles Gough		60.50
A. C. Perry Ins. Co.		109.21
Town of Washburn		90.00
Alton Waddell		30.54
Stanley Johnson		399.80
Socony Vacuum Oil Co.		12.16
Libby's Garage		3.40

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Northeast Oil Co.	79.92	
Coll. Int. Rev.	35.20	
	<hr/>	
		\$ 5,056.95

**TUITION**

Town of Washburn		\$ 40.00
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**BOOKS**

Harcourt Brace Co.	\$ 3.16	
H. W. Wilson Co.	52.80	
Gregg Pub. Co.	.94	
Fred L. Tower Co.	8.00	
Webster Pub. Co.	69.50	
Houghton Mifflin Co.	107.79	
Silver Burdett Co.	28.37	
Beckley Cardy Co.	14.67	
Iroquois Pub. Co.	33.77	
Scott Forseman & Co.	72.66	
D. Appleton Century Co.	6.16	
The Arlo Pub. Co.	16.80	
American Book Co.	108.69	
J. B. Lippincott Co.	30.41	
Allyn & Bacon	44.38	
Ginn & Co.	14.27	
Laidlaw Bros.	68.08	
	<hr/>	
		\$ 680.45



**SUPPLIES**

Rand McNally & Co.	\$	7.35
A. N. Palmer Co.		19.40
Gregg Pub. Co.		9.27
Kinney Duplicator Co.		12.31
MacMillan Co.		6.02
N. W. Downing Co.		12.58
Loring, Short & Harmon		118.10
Carroll Coffin		22.30
Scott Forseman Co.		55.32
Percy Eaton		3.00
Dr. Sullivan		2.00
The Papercrafters		74.40
A. M. Smith Co.		69.20
Masury Young Co.		77.11
South Western Pub. Co.		26.57
Bion Hartford		29.50
J. L. Hammett Co.		47.09
H. M. Rowe Co.		1.17
L. A. Beckwith		41.40
Edward E. Babb Co.		55.06
Philips Paper Co.		25.65
Gledhill Bros.		150.26
Kinney & Frost, Inc.		32.21
Alton Waddell		121.46
Ronald Shaw		9.93
M. N. Perkins Co.		27.25
Webster Pub. Co.		18.51
Ginn & Co.		16.80
Science Research Assn.		36.75
American Book Co.		82.35
Ethel MacNeill		16.65
John Winston Co.		16.97

C. J. McGaughy	9.95	
Graves Typewriter Co.	84.98	
M. W. Welch Mfg. Co.	15.44	
Camdasco Scientific Co.	52.77	
Washburn School Dept.	30.00	
F. L. Hamilton	23.50	
D. K. Hammett Inc.	6.93	
Ed. Progress Service	3.50	
Maine Public Service Co.	132.44	
World Book Co.	30.82	
Chicago App. Co.	36.55	
P. Isle Radio Shop	10.90	
		\$ 1,681.72

**TELEPHONE**

New England Tel. & Tel. Co.	\$ 56.58
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**LIGHTS**

Maine Pub. Service Co.	\$ 290.79
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**REPAIRS****RECEIPTS:**

Appropriation	\$ 1,000.00
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**EXPENDITURES:**

Carroll Coffin	\$ 354.80
Alfred Thomas	231.10
Coll Int. Rev.	87.10
S. W. Collins Co.	49.50
A. M. Smith Co.	74.02

Alton Waddell	31.69	
Panther Grease Co.	38.65	
Kenneth Waddell	5.10	
N. W. Downing Co.	121.76	
Unexpended to Summary	6.28	
		\$ 1,000.00

### VOCATIONAL EDUCATION

#### RECEIPTS:

Appropriation	\$ 800.00	
Unexpended Bal.	483.32	
State Treasurer	600.00	
		\$ 1,883.32

#### EXPENDITURES:

Ethel MacNeill	\$ 1,100.29	
Coll. of Int. Rev.	176.00	
Unexpended Carried forward	607.03	
		\$ 1,883.32

### SUPERVISION

#### RECEIPTS:

Appropriation	\$ 800.00
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#### EXPENDITURES:

C. J. McGaughy, Supt.	\$ 722.50	
Unexpended to Summary	77.50	
		\$ 800.00

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**SCHOOL NURSING****RECEIPTS:**

Appropriation	\$	95.00
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**EXPENDITURES:**

State Treasurer	\$	95.00
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**INSURANCE****RECEIPTS:**

Appropriation	\$	700.00
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Unexpended Bal.		389.46
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	\$	1,089.46
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**EXPENDITURES:**

H. D. Welch	\$	140.28
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M. S. W. Dingall		157.50
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A. C. Perry Co.		485.73
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Unexpended to Summary		305.95
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	\$	1,089.46
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**GENERAL EXPENSE****STREET LIGHTS****RECEIPTS:**

Appropriation	\$	180.00
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Unexp. Bal.		11.74
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	\$	191.74
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<b>EXPENDITURES:</b>		
Maine Public Service Co.	\$	167.59
Unexpended to Summary		24.15
		<hr/>
	\$	191.74

**MAPLETON FIRE CO.**

<b>RECEIPTS:</b>		
Appropriation	\$	1,000.00
<b>EXPENDITURES:</b>		
W. A. Young, Treas.	\$	1,000.00

**INTEREST**

<b>RECEIPTS:</b>		
Appropriation	\$	300.00
Unexp. Bal.		515.91
Accrued Int.		11.40
Int. on Liens & Taxes		225.91
		<hr/>
	\$	1,053.22
<b>EXPENDITURES:</b>		
Irving Trust Co.	\$	800.00
Unexpended to Summary		253.22
		<hr/>
	\$	1,053.22

**MAINE PUBLICITY BUREAU**

<b>RECEIPTS:</b>		
Appropriation	\$	25.00
<b>EXPENDITURES:</b>		
Maine Publicity Bureau	\$	25.00

**STATE TAX****RECEIPTS:**

Assessment	\$ 5,590.01
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**EXPENDITURES:**

State Treas.	\$ 5,590.01
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**COUNTY TAX****RECEIPTS:**

Assessment	\$ 1,009.58
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**EXPENDITURES:**

County Treas.	\$ 1,009.58
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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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**MAPLETON CEMETERY ASSN.****RECEIPTS:**

Appropriation	\$ 250.00
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**EXPENDITURES:**

Donald Cook, Treas.	\$ 250.00
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**MEMORIAL DAY****RECEIPTS:**

Appropriation	\$ 25.00
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Unexp. Bal.	15.88
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	\$ 40.88
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**EXPENDITURES:**

W. B. Waddell	\$	7.20	
W. S. C. Service		10.50	
Cook's Florist Shop		10.00	
Carroll Coffin		3.00	
J. McFarlane		5.00	
Unexp. to Summary		5.18	
			\$ 40.88

**SCHOOL BUS ACCOUNT****RECEIPTS:**

Bond for said Purchase	\$	5,000.00	
Tax Refund, Berry Motors		129.17	
			\$ 5,129.17

**EXPENDITURES:**

Berry Motors	\$	5,129.17	
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**ABATEMENTS****RECEIPTS:**

Unexpended Bal.	\$	239.56	
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**EXPENDITURES:**

W. B. Waddell, Coll.	\$	27.35	
Unexpended to Summary		212.21	
			\$ 239.56

**OVERLAY**

By Assessment	\$	1,008.42	
Carried to Summary	\$	1,008.42	

**EXCISE TAX**

Taxes Paid on Motor Vehicles	\$ 1,661.93
Carried to Summary	\$ 1,661.93

RALPH H. CHRISTIE

EDWARD J. BULL

KENNETH JONES

HAYWARD W. HIGGINS

OWEN H. SMITH

Selectmen of Mapleton

**SUMMARY OF ACCOUNTS—1945**

	Overdraft	Unexpended
Incidental		\$ 551.38
Town Officers		70.60
Support of Poor	\$ 114.25	
Aid to Dep. Children	177.50	
Roads & Bridges	646.55	
State Aid Road		1,599.00
Patrol State Aid Road	158.00	
Third Class Road	38.21	
50-50 Road		100.00
Snow Removal	973.98	
Town Garage	912.75	
Repairs		6.28
Supervision		77.50
Insurance		305.95
Street Lights		24.15
Interest		253.22
Memorial Day		5.18
Abatements		212.21
Overlay		1,008.42
Excise Tax		1,661.93
Net Unexpended	2,854.58	
	<u>\$ 5,875.82</u>	<u>\$ 5,875.82</u>



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**COMPARATIVE BALANCE SHEET**
**ASSETS**

Schedules:	Feb. 28, 1945	Feb. 28, 1946
Cash, Checking	25,149.16	14,484.87
Savings Acct.	100.00	100.00
	<hr/>	<hr/>
	25,249.16	14,584.87
<b>Tax Accounts</b>		
1944 Tax	2,560.12	
1945 Tax		3,524.02
1943 Liens	703.65	
1944 Liens		447.13
	<hr/>	<hr/>
	3,263.77	3,971.15
Real Estate	777.79	709.50
Joe Bouchey Mortgage	661.00	661.00
Accounts Receivable	437.96	535.47
	<hr/>	<hr/>
Total Assets	30,389.68	20,461.99
Surplus Deficit		5,001.93
		<hr/>
		25,463.92

**LIABILITIES**

Serial Bonds Payable	20,000.00	18,000.00
C. C. Smith Trust Fund	100.00	100.00
	<hr/>	<hr/>
	20,100.00	18,100.00
Unexpended Sch. Bal.	298.83	3,907.89
Unexpended Voc. Ed. Bal.	483.32	607.03
Unexpended Balances	6,044.87	2,849.00
Net Surplus	3,462.66	
	<hr/>	<hr/>
	30,389.68	25,463.92

### PROOF OF CHANGE IN SURPLUS

#### Deductions:

To write off Joe Tomah Acct.	\$	17.99	
To wr. off J. W. Beckwith, Hrs. (Gov.)		51.89	
To wr. off J. W. Beckwith, Hrs. (Gov.)		50.29	
To enter bond for Bus Purchase		5,000.00	
To enter Vote Art. 18 (Snow Eq.)		6,500.00	
			\$ 11,620.17
Surplus beginning of year		3,462.66	
Apprp. to reduce debt		2,000.00	
Unexpended Balances to Surplus		1,155.58	
			6,618.24
Surplus Deficit			\$ 5,001.93

### TREASURER'S REPORT

	Cash Rec.	Warrants Paid
Cash, Checking Mar. 1, 1945	\$ 25,149.16	
W. B. Waddell, Coll. 1944 Tax	2,104.18	
W. B. Waddell, Coll. 1945 Tax	56,595.09	
W. B. Waddell, Coll. 1945 Excise Tax	896.64	
W. B. Waddell, Coll. 1946 Excise Tax	765.29	
Tax Liens-1943	651.76	
Tax Liens-1944	20.21	
Real Estate	18.00	
State Treas. - Joe Tomah-Rec.	12.64	
Joe Tomah-Current	160.02	160.02
John Condo	4.56	4.56
Tn. of Washburn, Arlene Smith-Rec.	337.23	

Arlene Smith-Cur.	72.94	376.74
City of P. Isle-Donald Drake		161.57
Sale of Rural Schoolhouses	1,250.00	600.00
Serial Bonds		2,000.00
Ge. Gov.-Incidental Acct.	313.90	1,387.82
Town Officers		2,054.40
Charity-Support of Poor		1,546.51
Aid to Dep. Children		682.67
Highways-Roads & Bridges	267.12	3,909.67
State Aid Road Patrol		1,108.00
Third Class Road		1,007.25
Snow Removal	112.20	6,590.18
Snow Rem. Equipment		10,500.00
Garage Acct.	22.95	6,315.70
Road Grader		2,500.00
Education-School Fund Credits	7,063.92	
High School		7,662.19
Common School		7,915.69
Janitors		2,315.85
Fuel		1,517.14
Conveyance		5,056.95
Tuition	3,737.50	40.00
Books		680.45
Supplies	25.00	1,681.72
Telephone		56.58
Lights		290.79
Repairs		993.72
Voc. Education	600.00	1,276.29
Supervision		722.50
Insurance		783.51
School Nursing		95.00
Miscell.—Street Lights		167.59
Mapleton Fire Co.		1,000.00
Interest	225.91	800.00

State Tax		5,590.01
County Tax		1,009.58
Memorial Day		35.70
Suppression of T. B.		50.00
Mapleton Cem. Assn.		250.00
Maine Pub. Bureau		25.00
School Bus Acct.	129.17	5,129.17
	<u>100,535.39</u>	<u>86,050.52</u>
	86,050.52	
Balance March 1, 1946	\$ 14,484.87	

**RECONCILIATION OF TREASURER'S CASH BALANCE**

Check Book Balance	\$ 14,484.87	
Outstanding Checks	1,928.33	
	<u>16,413.20</u>	\$ 16,413.20
Bank Balance		\$ 16,413.20
Check Book Balance	\$ 14,484.87	
Cash Book Balance	\$14,484.87	

Respectfully submitted,  
 EVA B. McPHERSON  
 Treasurer of Mapleton

**TOWN CLERK'S REPORT**

Effective July 21, 1945, Chapter 320, Section IV, part III and Section 388, pertaining to Vital Statistics does not permit the printing of Marriages, Births and Deaths in the Annual Town Report.

15 Marriages, 43 Births, 11 Deaths, 3 Delayed Return of Births, reported to the office of the Town Clerk from Feb. 20, 1945 to Feb. 23, 1946.

Respectfully submitted,  
 EVA B. McPHERSON  
 Town Clerk of Mapleton



**AUDITOR'S REPORT**

Houlton, Maine

Dec. 3, 1945

To the Inhabitants of the Town of Mapleton:

In accordance with the request of your Municipal Officers, this office, represented by Fred A. Shean, has made an examination of the accounts and accounting records of the Town Officials for the year ending February 28, 1945, of the revenue received and disbursements made for the fiscal year then ended. We have used accounting procedure and have examined or tested accounting records of the Town, and other supporting evidence, by methods and to the extent we deemed appropriate.

In our opinion, the accompanying Balance Sheet and related statements of Disbursements fairly present the position of the Town of Mapleton, at February 28, 1945, and the results of its operations for the fiscal year and conform to generally accepted municipal accounting principles.

This is to certify that this report is a true original of the certified copy that is being mailed to the State Department of Audit, as required under Section 119, Public Laws of 1945, and we hereby declare that this original and a copy are rendered to the Town of Mapleton.

Respectfully submitted,  
SHEAN ACCOUNTING SERVICE, Inc.

by

FRED A. SHEAN

Fred A. Shean, President

Certified Public Accountant

Subscribed and sworn to  
this 7th day of December,  
1945. Before me,  
George B. Barnes, Notary Public

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**COMMENTS**

An examination was made of receipts and disbursements of the Treasurer and the Tax Collector, and such other officers necessary for a proper report.

**CASH:**

All receipts were deposited, and all disbursements made by check. The balance on hand Feb. 28, 1945 was reconciled with the bank statement (Schedule No. 1). The cash on hand February 28, 1945 was an increase of \$7540.03 over the amount on hand February 28, 1944.

**TAXES:**

The tax commitment agreed with the records of the Assessors, and is accounted for either by cash paid to the Treasurer, abatements or uncollected taxes (per Schedule No. 2). Prior years' taxes, tax liens, and real estate were properly credited, and the detail list of outstanding items listed in Schedules No. 2, No. 3, and No. 4.

**ACCOUNTS RECEIVABLE:**

Payments and chargeoffs reduced the accounts to a current basis. See Schedule No. 5 for detail.

**MORTGAGE RECEIVABLE:**

Joe Bouchie mortgage, no payment during year.

**TRUST FUNDS:**

Cemetery Trust, C. C. Smith, Savings Account No. 3926, Northern National Bank.

**BOND PAYABLE:**

4% serial \$2,000.00, due March 1, 1946-1955.

**UNEXPENDED BALANCES:**

In this report, all balances in the appropriation accounts are carried forward, not lapsed, including the Overlay, and the Excise Tax. This is not the procedure required by the State Department of Audit, or employed by most municipalities. We recommend that in the future Overlay, Excise Tax and Supplemental Taxes be credited to Net Surplus, for the reason that they are not assessed by vote

of the town, and should not be given to the Selectmen to spend as they see fit.

Note that the School Balances are in agreement with the Superintendent's report.

**GENERAL:**

We wish to thank the officers and all others for their courtesy, and expressed appreciation of our efforts to help them record the transactions of their municipality.

**ANALYSIS OF CHANGE IN SURPLUS**

Year ending Feb. 28, 1945

Net Surplus, March 1, 1944		\$ 4,249.54
Transactions affecting Prior Years:		
Credits:		
Adjusting unexpended Bal. fwd.	16.51	
Charges:		
Adjusting School Acct.	1,479.93	
		<hr/>
Net Charge-Prior Years		1,463.42
		<hr/>
		\$ 2,786.12
Transactions affecting Current Year:		
Credits:		
Appropriation to reduce Bonds	2,000.00	
Charges:		
Adj. Snow Rem. Acct.	1,329.84	
Overdraft-School Repair	629.25	
		<hr/>
		1,959.09
		<hr/>
Net Credits for Current Year		40.91
		<hr/>
Net Surplus, March 1, 1944 (Ex. A.)		2,827.03

## BALANCE SHEET - February 28, 1945

(Compared with March 1, 1944)

ASSETS	Feb. 28, 1945	March 1, 1944
Subsidiary Schedules:		
1 Cash	25,149.16	17,609.13
Bonds-Fourth War Loan		10,000.00
Tax Accts. Uncollected:		
2 Taxes:	2,560.12	2,027.33
3 Tax Liens	703.65	1,151.95
	<hr/>	<hr/>
	3,263.77	3,179.28
4 Real Estate	777.79	1,245.84
Executions		144.76
Other Assest:		
5 Real Estate Mortgage	661.00	661.00
Receivables:		
6 Accounts	454.47	714.31
Trust Funds:		
7 Cemetery	100.00	100.00
	<hr/>	<hr/>
	30,406.19	33,654.32
LIABILITIES:		
Refunding Bonds	20,000.00	22,000.00
Cemetery Trust Fund	100.00	100.00
	<hr/>	<hr/>
Total Liabilities	20,100.00	22,100.00
Ex. D Departmental Balance	6,827.02	6,496.34
Reserve for Losses	652.14	808.44
Net Surplus	2,827.03	4,249.54
	<hr/>	<hr/>
	30,406.19	33,654.32



Effective July 21, 1945, Chapter 84 of the Public Laws of 1945, the complete report of the audit must be deposited in the office of the selectman; but only certain portions of it need to be included in the annual printed town report.

COMPLETE AUDIT REPORT IS ON FILE IN THE  
MAPLETON TOWN OFFICE

### SUPERINTENDENT'S REPORT

#### SCHOOL FUND ACCOUNT

Available:

Unexpended balance		298.83
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Appropriated		20,000.00
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State:

Regular	6,203.40	
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Conveyance Aid	850.00	
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7,053.40

High School Tuition:

Castle Hill	2,437.50	
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Chapman	1,100.00	
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3,537.50

Common School Tuition:

O. Keirstead	80.00	
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Chapman	120.00	
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200.00

Int. Min. School Fund		10.52
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Supplies sold		25.00
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\$ 31,125.25

**Expended: (Elementary)**

Teachers	7,915.69
Fuel	590.68
Janitors	883.50
Conveyance	5,056.95
Tuition & Conveyance	112.00
Books	221.00
Supplies	588.34
Lights	125.00

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 15,493.16
**Expended: (Secondary)**

Teachers	7,662.19
Fuel	926.46
Janitors	1,360.35
Books	448.79
Supplies	1,108.69
Telephone	51.93
Electricity	165.79

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 11,724.20

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 27,217.36

Unexpended balance

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 3,907.89
**REPAIRS****Available:**

Appropriated

\$ 1,000.00

**Expended:**

Labor

678.10

Materials	315.62		
	<u>          </u>		
		993.72	
		<u>          </u>	
Unexpended balance		\$	6.28

### VOCATIONAL EDUCATION

Available:			
Unexpended balance	483.32		
Appropriated	800.00		
State Aid	600.00		
	<u>          </u>		
		1,883.32	
Expended:			
Home Economics		1,276.29	
		<u>          </u>	
Unexpended balance			607.03

### SUPERVISION

Available:			
Appropriation		800.00	
Expended:			
Superintendent		722.50	
		<u>          </u>	
Unexpended balance			77.50

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**INSURANCE**

## Available:

Unexpended balance	389.46
Appropriated	700.00

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1,089.46

## Expended:

Expended	783.51
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Unexpended balance • \$ 305.95

The problem of getting teachers is still with us. If the problem would end with the present year, we would be very pleased. But, there is every indication that we will have difficulty in obtaining teachers for the next 3 or 4 years. The demand will exceed the supply until a sufficient number of high school students enter Normal School and become teachers. We were very fortunate in retaining some of our experienced teachers as well as selecting some very competent new ones.

One of the problems, that of the conveying of the pupils, appears to be solved. Our second bus, a 60 passenger Ford, was purchased and put in use February 25. These two vehicles not only make it possible to convey elementary pupils to school but to convey the high school students as well. This is a very commendable gesture.

A few of our active school supporters assumed the duty of soliciting funds and contributing their work to give some added conveniences to our high school. As a result of their effort a fine basketball score-board, a 50 gallon electric hot-water heater, and one shower for each of the girls and boys dressing rooms were made available. This is something that we have wanted for a long time. The students



faculty more than appreciate the contribution and the superintending school committee express their most sincere thanks for the cooperation of all the citizens that have helped to make these items available. We cannot stop there. At the earliest possible time a complete water-heating and shower system should be installed.

Ever since I came to Mapleton as superintendent of schools, I have heard comments on the necessity of more classroom space. In reading the old Annual Reports we can readily catch this trend of thought. For example, in the report of 1940, your superintendent of schools, Mr. Webber, suggested an adequate building for the first six grades. Since we have consolidated there is a greater demand for more room now than ever before. Hence, this is one of the pressing problems the voters of Mapleton should decide upon in the very near future. Several plans have been discussed to alleviate the situation and it would appear that we should settle on one of these plans very soon. We must either re-open one or two of our rural schools, the New Mill and the Packard, or build additional rooms. For instance, our first and second-grade room is so crowded that we do not have seating space to keep them in school all day. This is a serious situation and a real handicap to the children. It is imperative that the situation be changed. I recommend for consideration one of several plans, as follows:

- (1) Close the high school and let the pupils attend a high school of their own choosing and use the present building for a grade building.
- (2) Build a building for the first six grades. This would require about a six-room building.
- (3) Unite with Chapman and Castle Hill and construct a grade building for the first six grades.

Should the voters of the Town of Mapleton decide not to build during the summer of 1946, it would appear to be



wise to make an appropriation toward a new building. Some action should be taken.

### PRESENT ENROLLMENT

High School		
Chapman	15	
Castle Hill	23	
Mapleton	73	
	<hr/>	111
Junior High		54
Grades 1 to 6		173
Lovley		22
Griffin Ridge		12
		<hr/>
		372

### SUGGESTED BUDGET

		Last Year
School Fund Account	\$ 20,000.00	\$ 20,000.00
Repairs	1,000.00	1,000.00
Vocational Education	800.00	800.00
Supervision	800.00	800.00
Apparatus and Equipment	700.00	000.00
Insurance	700.00	700.00
	<hr/>	<hr/>
	\$ 24,000.00	\$ 23,300.00

It will be noted that this is the same amount as asked for last year with the exception of Apparatus and Equipment. The Federal Government is disposing of a great number

of items that would be useful to our school. For example, lathes and tools. It would be nice to have a small amount of money available to buy some of these items should we desire to do so.

Respectfully submitted,  
C. J. MCGAUGHY  
Superintendent of Schools

### REPORT OF MAPLETON FIRE CO.

Appropriation 1945	\$1,000.00
Cash on hand Mar. 1, 1945	30.42
Rec. Town of Castle Hill Appro.	200.00
	\$ 1,230.42

#### EXPENDITURES:

Mar.	Maine Public Service Co.	\$ 1.60
	Paid for Inspecting Chimneys	46.00
Apr.	Maine Public Service Co.	1.25
	Trucking Wood and labor	39.20
	Trucking Wood and labor	4.50
May	For Chiefs Banquet	9.00
	Maine Public Service Co.	1.25
	Hardy Garden Co.	15.00
	Carroll Flanigan, Caretaker, Mar., Apr., May	36.00
June	Maine Public Service Co.	1.38
	Carroll Flanigan, Care Taker	12.00
July	Maine Public Service Co.	1.88
	Eastern Fire Equipment Co.	28.10
	Postage	.17
	Carroll Flanigan, Care Taker	12.00

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Aug.	Maine Public Service Co.	1.25
	Firemen attending 68 fires	136.00
	Boyd Roupe, 7 cds wood	112.00
	Carroll Flanigan, Care Taker	12.00
Sept.	Maine Public Service	1.25
	Walter Morrison, 2 Fire Ext.	24.00
	Carroll Flanigan, Care Taker	12.00
Oct.	Maine Public Service	1.25
	<b>Chiefs Meeting</b>	3.00
	Hardy Garden, Flowers	10.75
	Postage	.17
	Carroll Flanigan, Care Taker	12.00
Nov.	Carroll Flanigan, putting in wood	10.00
	Maine Public Service	1.60
	Carroll Flanigan, Care Taker	12.00
Dec.	Libby's Garage, Labor on Truck	56.00
	Maine Public Service	2.02
	G. H. Trafton, Insurance	14.88
	Carroll Flanigan, Care Taker	12.00

## 1946

Jan.	Maine Public Service	1.25
	Libbys Garage, Gas & Parts for yr.	45.89
	Carroll Flanigan, Care Taker	12.00
Feb.	G. H. Trafton Insurance	22.32
	Maine Public Service	1.25
	Firemen (15) for 66 fires	132.00
	Melvin Higgins, (1) Battery	12.75
	Carroll Flanigan, Care Taker	12.00

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Total Expenditures	\$	882.98
Unexpended Balance Mar. 1, 1946		347.44
Invoices unpaid	\$	450.00

William A. Young, Treasurer

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**REPORT OF FIRE CO.**

Ending March 1, 1946

Responded to Alarms as Follows:

1945

Mar. 18, Oscar Kierstead, Dwelling  
 Apr. 10, P. Ramsdell, Truck Fire  
 Apr. 10, Harold McPherson, Dwelling  
 Apr. 22, Lewis Fisher, Dwelling  
 May 21, Edd McCellan, Dwelling Castle Hill  
 May 31, Harold McPherson, Chimney Fire  
 June 2, F. M. Dudley, Chimney Fire  
 June 13, Almont Libby, Dwelling  
 Aug. 17, Murray Camp, Chapman  
 Aug. 18, Legasse Filling Station, Shed Fire  
 Nov. 5, Kenneth Murchison, Dwelling  
 Dec. 11, Edwin Farley, Castle Hill, Dwelling  
 Dec. 17, Vinal McPherson, Chimney Fire  
 Dec. 24, H. N. Fergerson, Chimney Fire  
 Dec. 27, Mark Turner, Dwelling  
 Jan. 7, 1946, Harold Kinney, Dwelling  
 Jan. 15, Prescott Dow, Chimney  
 Jan. 19, W. B. Waddell, Garage Fire  
 Jan. 24, Bill Young, Chimney  
 Feb. 5, Joe Boushey, Chimney  
 Feb. 7, Fred Michaud, Chimney

Miles Traveled	107
Hours Pumped	2½
Hose laid	2450 ft.
Fuses used	12
Total Hours labor	140
Pyrene Used	12
Ladders Raised	100 ft.

Respectfully submitted,

W. A. YOUNG

E. A. JUDKINS

R. K. LIBBY



# WARRANT

State of Maine

Aroostook County, ss

To Wallace B. Waddell, 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 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 eighteenth day of March, A. D. 1946 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 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. 1st, 1946.  
 (c) To see if the Town will vote to allow discount on taxes paid before a certain date, 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.
- |             |             |
|-------------|-------------|
| 1945 Appro. | \$23,300.00 |
| 1946 Rec.   | 24,000.00   |
- Art. 9 To see what sum of money the Town will vote to raise and appropriate for Town Officers for the ensuing year.
- |             |          |
|-------------|----------|
| 1945 Appro. | \$ 2,100 |
| 1946 Rec.   | 2,100    |
- Art. 10 To see what sum of money the Town will vote to raise and appropriate for Incidental Expenses for the ensuing year.
- |             |          |
|-------------|----------|
| 1945 Appro. | None     |
| 1946 Rec.   | \$500.00 |
- Art. 11 To see what sum of money the Town will vote to raise and appropriate to pay Interest for the ensuing year.
- |             |          |
|-------------|----------|
| 1945 Appro. | None     |
| 1946 Rec.   | \$720.00 |

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

1945 Appro. None

1946 Rec. \$2,000

Art. 13 To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children.

1945 Appro. None

1946 Rec. \$700.00

Art. 14 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 provisions of Section 3, Chapter 229 Public Laws 1937.

1946 Rec. None

Art. 15 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. 16 To see if the Town will vote to raise and appropriate the sum of \$322.00 for Maintenance of improved sections of Third Class Roads, or to be used in conjunction with the States appropriation for construction of Third Class Roads.

Rec. \$322.00

Art. 17 To see what sum of money the Town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

1945 Appro. \$3,000

1946 Rec. 4,000

- Art. 18 To see what sum of money the Town will vote to raise and appropriate for the purpose of constructing or repairing a section of the West Chapman Road (so called) beginning at a point on State Highway K-10, opposite the Hughes road and extending south to the north line of Lot No. 105. By petition of sixteen residents.
- Art. 19 To see what sum of money the Town will vote to raise and appropriate for the repair of a certain section of the Griffin Road beginning at the residence of Beaumont Griffin and extending south to the three corners, near the residence of Percy Eaton.
- Art. 20 To see if the Town will vote to raise and appropriate the sum of \$50.00 to match a like amount set aside for the purpose of maintaining State Aid Roads.
- Art. 21 To see what sum of money the Town will vote to raise and appropriate for the Patrol of State Aid Roads for the ensuing year.
- |             |           |
|-------------|-----------|
| 1945 Appro. | \$ 950.00 |
| 1946 Rec.   | 1,100.00  |
- Art. 22 To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.
- |             |            |
|-------------|------------|
| 1945 Appro. | \$5,500.00 |
| 1946 Rec.   | 5,500.00   |
- Art. 23 To see what sum of money the Town will vote to raise and appropriate for Insurance on Town Garage and Equipment.
- |           |          |
|-----------|----------|
| 1946 Rec. | \$450.00 |
|-----------|----------|



- 
- Art. 24 To see what sum of money the Town will vote to raise and appropriate to be set aside for the purpose of erecting a School building.
- Art. 25 To see what sum of money the Town will vote to raise and appropriate for Street lights for the ensuing year.
- |  |             |          |
|--|-------------|----------|
|  | 1945 Appro. | \$180.00 |
|  | 1946 Rec.   | 180.00   |
- Art. 26 To see if the Town will vote to raise and appropriate a sum sufficient to install lights on Chapman Street (so called)
- Art. 27 To see what sum of money the Town will vote to raise and appropriate for Public Health Nurse for the ensuing year.
- |  |             |         |
|--|-------------|---------|
|  | 1945 Appro. | \$95.00 |
|  | 1946 Rec.   | 95.00   |
- Art. 28 To see what sum of money the Town will vote to raise and appropriate for Memorial Day.
- |  |             |         |
|--|-------------|---------|
|  | 1945 Appro. | \$25.00 |
|  | 1946 Rec.   | 20.00   |
- Art. 29 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay Serial Bond maturing in 1947.
- Art. 30 To see what sum of money the Town will vote to raise and appropriate to pay Abatements and Discounts for the ensuing year.
- Art. 31 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.

1945 Appro. \$50.00

1946 Rec. 50.00

Art. 32 To see what sum of money the Town will vote to raise and appropriate to be used by the Mapleton Cemetery Association for the ensuing year.

1945 Appro. \$250.00

1946 Rec. 500.00

Art. 33 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.

1945 Appro. \$25.00

1946 Rec. 25.00

Art. 34 To see what sum of money the Town will vote to raise and appropriate for the Mapleton Fire Company for the ensuing year.

1945 Appro. \$1,000.00

1946 Rec. 1,000.00

Art. 35 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 money raised during the current year.



Art. 36 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 there on, on such terms as they deem advisable and to issue Quit Claim deeds for said property.

The Selectmen hereby give notice they will be in session at the Mapleton Town Office March 15, 1946 for the purpose of correcting the list of voters.

Given under our hands this 6th day of March, A. D. 1946.

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

Selectmen of Mapleton

Attest: Wallace B. Waddell  
Constable, Town Mapleton

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