

1948

Annual Report of the Municipal Officers of the Town of Mapleton Maine for the Municipal Year Ending February 28, 1948

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, 1948

AROOSTOOK PRINT SHOP

Houlton, Maine

TOWN OFFICERS

TOWN CLERK AND TREASURER

Eva B. McPherson

SELECTMEN AND OVERSEERS OF THE POOR

Ralph H. Christie Hayward W. Higgins Owen H. Smith
J. Prescott Dow R. Thomson Merritt

ASSESSORS

Ralph H. Christie Owen H. Smith J. Prescott Dow

TOWN MANAGER AND TAX COLLECTOR

P. F. Ellis

ROAD COMMISSIONER

Roland Braley

SCHOOL BOARD

Lewis Christie Boone Packard Wallace Higgins

FIRE WARDEN

Melvin Higgins Richard Libby

HEALTH OFFICER AND PLUMBING INSPECTOR

John Dow

SCALER OF WOOD LUMBER AND BARK

Ralph Skidgel

CONSTABLES

Harold Bagley Edward J. Bull Edgar Keirstead
Maurice E. Carter Wallace B. Waddell Berton Porter

BUDGET COMMITTEE

1 year term	2 year term	3 year term
Percy Carter	Prescott Dow	David Merritt
Berton Porter	Alden Winslow	Earl Craig
William Wilcox	Benjamin Hughes	Ray Higgins

BALLOT CLERKS

Delta Smith Maude Dudley Wallace Waddell
Kenneth Waddell

VALUATION AND ASSESSMENT

ASSESSORS' REPORT

List of Property at its just value in the Town of Mapleton for the year 1947, made for return to Board of State Assessors as required by law.

Number of polls taxed	307
Number of Polls not taxed	28
Rate of taxation	.10

DESCRIPTION OF PROPERTY

Real Estate, Resident	\$545,690.00	
Real Estate, Non Resident	109,255.00	
Total Real Estate		654,945.00
Personal Estate, Resident	\$ 33,103.00	
Personal Estate, Non Resident	15,725.00	
Total Personal Estate		\$ 48,828.00
Grand Total Real and Personal Estate		703,773.00

SCHEDULE OF PERSONAL PROPERTY

Livestock:	No.	Av. Val.	Total Amt.
Horses	56	\$ 64.00	\$ 3,720.00
Steers and Oxen	11	39.00	425.00
Milch Cows	268	46.00	12,330.00
Heifers over two	10	26.00	265.00
Heifers, 18 mo.	24	21.00	500.00
Domestic Fowl over 50 in No.	180		90.00
Total Livestock Value			\$ 17,330.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Amt.
Cattle, 18 Mo. or Younger	121	\$ 14.30	\$ 1,730.00
Sheep to 35 in No.	17	3.00	51.00
Swine to 10 in No.	52	11.79	613.00
Domestic Fowl to 50 in No.	1988	.50	994.00

Total Personal Property Exempt \$ 3,388.00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade		\$ 6,270.00	
Portable Mills	1	300.00	
Gasoline Pumps	11	825.00	
Radios	256	2,560.00	
Tractors not Excised	66	4,790.00	
Mink	20	80.00	
Goats	8	23.00	
Starch	32 tons	1,600.00	
Air Planes	3	450.00	
Trailers	1	100.00	
Pole Line	1	14,500.00	
Total			\$ 41,498.00
Taxable Livestock			17,330.00

Total Value of all Personal Property \$ 48,828.00

TOWN PROPERTY OTHER THAN SCHOOL PROPERTY

Railroad Property	\$ 5,130.00
Trap Rock Mill and Land	4,475.00
Light and Power Co.	14,575.00
Starch Factory	3,900.00
Feed Mills	1,785.00

Amount Appropriated for Schools	26,500.00
Amount Appropriated for Highways	5,000.00
Amount of Tax Assessed on Real and Pers. Prop.	70,377.30
Amount Assessed on Polls	921.00
Supplemental Tax	169.50

1947 APPROPRIATIONS AND ASSESSMENTS

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 17, 1947, the following assessments were made.

Educational Maintenance	\$ 26,500.00
Purchase of Fire Truck	6,000.00
Town Officers	2,300.00
Incidentals	700.00
Interest	500.00
Support of Poor	2,000.00
Aid to Dependent Children	2,500.00
State Aid Road	799.50
Highways and Bridges	5,000.00
Public Health Nursing	95.00
Tarring Chapman Road	600.00
Patrol State Aid Roads	1,200.00
Snow Removal	5,500.00
Ins. on Garage and Equip.	400.00
School Building Reserve	5,000.00
Street Lights	180.00
Memorial Day	25.00
Serial Bond	2,000.00
Suppression of T. B.	50.00
Maine Publicity Bureau	25.00
Mapleton Fire Co.	1,400.00
State Tax	5,679.79

County Tax	994.41
Overlay	1,849.60
Supplemental Tax	169.50

Total Assessment \$ 71,467.80

Rate of Taxation, \$100.00 per \$1,000.00 valuation

Poll Tax \$3.00 each

Number of Polls Taxed, 307 @ \$3.00 \$ 921.00

Tax on Real and Personal Estates 70,377.30

Supplemental Tax 169.50

Total Assessment \$ 71,467.80

Committed to P. F. Ellis, Collector on May 26, 1947.

Respectfully submitted,

RALPH H. CHRISTIE

J. PRESCOTT DOW

OWEN H. SMITH

Assessors of Mapleton

SUPPLEMENTAL TAX 1947

Elden Webber	\$ 124.50
Donald Beckwith	3.00
Sterling Griffin	3.00
Glenn Thomas	3.00
Raymond McPherson	3.00
Edwin Dow	3.00
Vernon Carvell	3.00
B. W. Westrup	3.00
Rene Oulette	3.00
Hollis Condon	3.00
Ray Lovely	3.00
Osman Turner	3.00

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Robert F. Monahan	3.00
Arnold Dow	3.00
Merrill Bull	3.00
Edward M. Green	3.00
	<hr/>
	\$ 169.50

P. F. ELLIS, COLLECTOR

1945 TAX

Bal. due March 1, 1947	\$ 72.36
Cr. Treas. Rec.	3.00
	<hr/>
Bal. due March 1, 1948	\$ 69.36

1946 TAX

Bal. due March 1, 1947	\$ 1,971.18
Cr. Treas. Rec.	\$ 957.65
Cr. Tax Liens	936.58
	<hr/>
	1,894.23
	<hr/>
Bal. due March 1, 1948	\$ 76.95

1947 TAX

Tax Commitment	\$ 71,298.30
Supplemental Tax	169.50
	<hr/>
	\$ 71,467.80
Cr. Treas. Rec.	70,011.66
	<hr/>
Bal. due Mar. 1, 1948	\$ 1,456.14

DELINQUENT TAXES

	1946	1945
Archer, Wallace	\$ 3.00	
Dean, Alton	3.83	
Duprey, Thomas		\$.85
Ford, Leland	3.83	
Gagnon, Clarence	3.00	
Grandmaison, Joe	3.00	
Harris, Raymond		38.25
Higgins, Jackson	3.00	
Langley, Theron	6.32	
McIntosh, Cecil	2.00	
McLellan, Sterling	3.00	
Munson, Vaughn	11.20	
Nadeau, Albert	3.83	
Nadeau, Elude	3.00	
Oswald, Henry		6.83
Rand, Wallace	16.28	
Ricker, Lloyd		10.63
Saucier, Joe	3.83	
Saucier, Patrick		3.00
Swiger, Charles	3.00	
Thomas, Elwood		3.00
Underwood, John	3.00	
Whitten, Ernest	1.83	
Non Res.		
Hughes, Ivan C.		6.80
Totals	\$ 76.95	\$ 69.36

DELINQUENT TAXES
1947 Commitment

Alley, Walter	\$ 36.50
Cobb, Earlon	87.50

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Dean, Kenneth	17.50
Fitzgerald, Nash	4.00
Hume, John	3.00
Libby, Elmont	34.00
Libby, Iva	38.00
Libby, Richard	33.47
Melville, Philip	417.00
Munn, Ira	25.00
Munson, Vaughn	24.00
McEachern, Arthur	3.00
McPherson, Floyd	41.00
Rand, Alex	3.00
Skidgel, Charles	13.50
Skidgel, Lloyd	1.17
Stephenson, Arthur	33.50
Tompkins, George	29.00
Wilcox, Floyd	4.00
Young, Leo	38.50
Non-Res.	
Beckwith, Frank	103.00
Hughes, Ivy C.	8.00
	<hr/>
	997.64
Paid After Books Closed	458.50
	<hr/>
	\$ 1,456.14

TAX LIENS — 1946

J. R. Beckwith, Heirs	\$ 88.06
Elmont Libby	19.30
	<hr/>
	\$ 107.36

REAL ESTATE

Joe Mosher	\$	374.14
George Thompson		300.00
Joe Bouchey		19.63
		<hr/>
	\$	693.77

MORTGAGES

Joe Bouchey	\$	661.00
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TRUST FUND

C. C. Smith Cemetery, in Northern National Bank P. Isle. Book No. 3738	\$	100.00
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ACCOUNTS RECEIVABLE

Town of Washburn—Warren Smith	\$	85.30
Cecil McIntosh — State ?		39.99
		<hr/>
	\$	125.29

OVERDRAFTS DUE

Vocational Education	\$	942.62
Supervision		89.95
Insurance		631.46
Agricultural Building		2,542.76
		<hr/>
	\$	4,206.79

SCHOOL BUILDING RESERVE

School Reserve—1946	\$ 6,250.00	
1947 Appropriation	5,000.00	
	<hr/>	
Total Available		\$ 11,250.00
Rural School Fund transferred to Agricultural Bldg.	\$ 1,250.00	
Transfer School Reserve Portion	2,500.00	
	<hr/>	
	\$ 3,750.00	3,750.00
		<hr/>
Balance March 1, 1948		\$ 7,500.00

UNEXPENDED BALANCE FORWARD

School Fund		\$ 1,184.35
Repairs		9.29
Apparatus & Equip.		3.94
Support of Poor		782.97
Aid to Dep. Children		497.24
Third Class Road		77.73
50-50 Road		100.00
Highway Equipment		217.50
Installation Lights Chp. Road		100.00
Equipment for Garage		162.63
		<hr/>
		\$ 3,135.65

GENERAL GOVERNMENT**INCIDENTAL ACCOUNT****Credits:**

Appropriated by Town	\$ 700.00
W. B. Waddell, use of Telephone	3.40

Gerald Nightingale, Victualer's Lic.	1.00	
Harold Bagley, Field Notes	3.00	
Eva. B. McPherson, 4 Fireworks Lic. fees	4.00	
Town of Eagle Lake, Telephone calls	4.00	
State Treas.—Bank Stock	198.30	
Emmons Chandler, Clerical Work	2.00	
Ralph Christie, Field Notes	2.00	
State Treas—R. & R. Tel. Tax.	26.00	
Town of Washburn, Paint	10.62	
Cost on Liens	38.00	
Snow Fence Purchased—P. F. Ellis	14.00	
Frank Brayson	14.00	
Roland Braley	35.00	
Thompson Merritt	42.00	
W. A. Young	7.00	
Turner Bros.	49.00	
Boone Packard	42.00	
Cliff Turner	28.00	
Fern Johnson	14.00	
Richard LaPoint	28.00	
Town of Castle Hill	91.00	
F. M. Dudley	7.00	
Winfred Hudson	7.00	
Roy Ward	7.00	
Amount Available		\$ 1,377.32
Expenditures:		
Irving Trust Co. cost on Bonds	\$ 10.00	
H. W. Flagg, Vital Statistics	.25	
W. B. Waddell, Rent & Postage	23.53	
Amber Corliss, Lien Service	31.00	
R. R. Express Co.	2.01	
New England Tel. and Tel. Co.	79.25	
Archie Bishop & Sons, Oil	16.67	
Maine Good Roads Assoc.	2.00	

George L. Hashey, supplies	48.00
Storer W. Boone, M. D.	5.00
R. W. Wright, supplies	23.60
G. H. Trafton, Insurance	7.00
New England Adv. name plate	.60
Maine Public Service Co.	18.71
Fred L. Tower, Maine Register	10.00
Ralph H. Christie, supplies	6.93
Eva. B. McPherson, Postage	34.34
Eva. B. McPherson, Vital Stat.	31.95
Aroostook Print Shop, reports and supp.	133.93
Thomson Merritt, Moderator	5.00
Thomson Merritt, Augusta Exp.	17.61
Marks Printing House, supplies	60.60
Blanchard Associates, Constable Badge	2.18
Arthur C. Perry Ins. Co., Bonds & Ins.	156.15
Joyce Young, cleaning office	2.00
Lawrence Libby, Poll tax refund	3.00
Frank Richardson, Chimney Thompson House	20.25
P. F. Ellis, Bricks & Cement, Thompson Chimney	10.35
Florence Wheaton, Lien Service	18.50
Montgomery Ward, supplies	24.25
P. F. Ellis, postage and supplies	29.37
P. F. Ellis, Augusta and Orono Exp.	56.25
M. D. McGrath, supplies	4.90
Northern National Bank, Check Books	6.00
Int. Managers Assn. - Handbook	7.50
Walter Morris, oil	28.02
A. H. Rhineland, surveying	155.00
H. G. Easler, paint	2.25
Clarence Hoyt, paint	19.00
F. L. Hamilton, supplies	34.64
Roy Duff, Snowfence	135.00

Vernon McDuff, Snowfence	236.25	
Harry Libby, oil	.90	
Maine Mun. Assoc., Dues	35.00	
Orin Winslow, rent	78.00	
Branham Printing Co., Excise Tax Books	3.00	
Prescott Dow, Augusta Exp.	17.61	
Russell Sage, supplies	1.00	
Lewis Christie, office sign	2.00	
State Treas. - Field Notes	10.52	
	<u>\$ 1,666.87</u>	
Overdrawn to Summary	289.55	
		<u>\$ 1,377.32</u>

TOWN OFFICERS ACCOUNT

Credits:		
Appropriated by Town	\$ 2,300.00	
Amount Available		\$ 2,300.00
Expenditures:		
W. B. Waddell, Manager	\$ 119.30	
Coll. Int. Revenue	5.70	
P. F. Ellis, Manager	1,464.00	
Shean Accounting Service	122.10	
Eva B. McPherson, Clerk and Treas.	375.00	
Maurice Carter, Constable	21.00	
Ralph H. Christie, Selectman & Assessor	75.00	
Owen Smith, Selectman and Assessor	30.00	
Prescott Dow, Selectman and Assessor	30.00	
Thomson Merritt, Selectman	25.00	
Boone Packard, School Com.	25.00	

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Lewis Christie, School Com.	25.00	
Wallace Higgins, School Com.	25.00	
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	\$ 2,342.10	
Overdrawn to Summary	42.10	
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		\$ 2,300.00

WELFARE

SUPPORT OF POOR

Credits:

Appropriated by Town	\$ 2,000.00	
David Cray	80.00	
	<hr/>	
Total Available		\$ 2,080.00

Expenditures:

Arthur McEachern	\$ 11.99	
Acct. No 2	814.58	
Acct. No. 3 Supplemental Aid	112.50	
Ernest Whitten	69.31	
David Cray	209.86	
Kenneth Hudson	14.29	
Maurice Cody	64.50	
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	\$ 1,297.03	
Unexpended to Summary	782.97	
	<hr/>	
		\$ 2,080.00

AID TO DEPENDENT CHILDREN

Credits:

Appropriated by Town	\$ 2,500.00	
Amount Available		\$ 2,500.00

Expenditures:	
State Treasurer	\$ 2,002.76
Unexpended to Summary	497.24
	<hr/>
	\$ 2,500.00

HIGHWAYS

SUMMER ROADS

Credits:	
Appropriated by Town	\$ 5,000.00
Northeast Oil Co. gas tax refund	63.94
Edwin McPherson, culvert	20.00
Herbert Braley, culvert	18.48
B. & A. Railroad, tar patch	7.50
Emmons Chandler, culvert	25.00
Roland Braley, culvert	20.00
Higgins & Lenfest, culvert	212.90
Thomson Merritt, culvert	32.34
John Hoffses, culvert	47.74
Roland Braley, culvert	13.60
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Total Available	\$ 5,461.50
Expenditures:	
Alton Waddell	\$ 14.91
Tom Bushey	10.50
Delmont Wood	50.00
Northeast Oil Co.	389.35
Joseph Fleming Co.	72.85
Southworth Machine Co.	2.14
Roland Braley	1,601.10
Roland Braley, express	2.83
Coll. Int. Revenue	187.10

Millard Ireland	482.15
Ruel Hughes	479.70
Herman Archer	43.50
John Bishop	12.00
Claude Hughes	6.00
Bernard Adams	6.00
Ernest Hammond	89.90
Russell Williams	506.45
Herman Archer	33.00
Gene Brayall	100.40
Kenneth Dean	25.50
Afton Archer	40.15
Clayton Baird	310.60
Roy Ward	163.15
Coles Express	24.91
Murray Machine Co.	6.74
Chester Cook	15.00
Ralph Christie	3.24
P. F. Ellis	7.50
Maurice Bugbee	8.85
Helen Akeley	6.75
Harvey Carter	42.45
Dana Ireland	7.50
Roy Ireland	6.00
Lloyd Mc Pherson	26.80
Raleigh Adams	135.15
Bull Bros.	60.00
New England Metal Cul Co.	553.90
Merrill Lint	10.00
Conant Machine Co.	350.60
Elmont Libby	3.00
Richard Baird	3.00
Dana Coffin	30.00
Sterling Briggs	5.10
James St. Thomas	7.65

Erlon Braley	3.00	
Aroostook Co-op Co.	8.30	
Town of Chapman	11.70	
	<u>5,966.42</u>	
Less transfer to B. & A. Road Acct.	82.75	
	<u>5,883.67</u>	
Overdraft to Summary	422.17	
		<u>\$ 5,461.50</u>

TELEPHONE ROAD REPAIR

Credits:		
John Lucas Tree Service	\$ 140.15	
Amount Available		\$ 140.15
Expenditures:		
Charles Gough	\$ 8.00	
Roland Braley	25.40	
Russell Williams	33.15	
Clayton Baird	22.95	
Ruel Hughes	12.00	
Millard Ireland	9.75	
Floyd Hubbard	6.75	
Roy Ward	1.50	
Town of Mapleton, loader	13.00	
Arden Bull, gravel	7.65	
		<u>\$ 140.15</u>

B. & A. ROAD ACCOUNT

Credits:		
Bangor and Aroostook R. R.	\$ 212.70	
Amount Available		\$ 212.70

Expenditures:

Roland Braley	\$	44.00	
Ruel Hughes		10.50	
Millard Ireland		16.50	
Town of Mapleton		7.50	
Roy Ward		6.00	
Clayton Baird		10.95	
Richard Baird		2.05	
Coll. Int. Revenue		1.70	
Sterling Briggs		10.20	
James St. Thomas		10.20	
Clayton Cray		3.00	
Elmont Libby		3.75	
Bull Bros.		3.60	
Transfer from Summer Roads		82.75	
			\$ 212.70

STATE AID ROAD

Appropriated by Town	\$	799.50
Paid State Treasurer	\$	799.50

PATROL STATE AID ROADS

Credits:

Appropriated by Town	\$	1,200.00	
Amount Available			\$ 1,200.00

Expenditures:

State Treasurer	\$	1,128.20	
Unexpended to Summary		71.80	
			\$ 1,200.00

TARRING CHAPMAN ROAD
Credits:

Appropriated by Town	\$	600.00	
Amount Available			\$ 600.00

Expenditures:

Roland Braley	\$	59.40	
Ruel Hughes		25.50	
Millard Ireland		25.50	
Elmont Libby		16.50	
Clayton Cray		8.25	
Clayton Baird		80.55	
Richard Baird		27.00	
Sterling Briggs		68.85	
James St. Thomas		28.05	
Elmont Libby		8.25	
Coll. Int Revenue		6.60	
Alden Bull		28.05	
Bull Bros.		22.35	
State Treas.		594.17	

	\$	999.02	
Overdraft to Summary		399.02	
			\$ 600.00

50—50 ROAD

Unexpended Balance	\$	100.00	
Carried to Summary	\$	100.00	

THIRD CLASS ROAD**Credits:**

Unexpended Balance	\$	848.88	
Amount Available			\$ 848.88

Expenditures:	
Roland Braley	\$ 105.00
Ruel Hughes	132.75
Millard Ireland	69.75
Town of Mapleton, Grader	90.00
Erlon Braley	7.50
Clayton Baird	96.75
Roy Ward	63.75
Elmont Libby	22.50
Clayton Cary	8.25
Richard Baird	16.95
Sterling Briggs	63.75
James St. Thomas	63.75
Coll. Int. Revenue	1.80
Bull Bros.	21.15
Aroostook Co-op Co.	7.50
	<hr/>
	\$ 771.15
Unexpended to Summary	77.73
	<hr/>
	\$ 848.88

TOWN ROAD IMPROVEMENT

Credits:	
State Treasurer	\$ 881.54
Amount Available	\$ 881.54

RIDGE ROAD

Expenditures:	
Roland Braley	\$ 36.40
Ruel Hughes	90.30
Millard Ireland	33.75
Clayton Baird	65.40

Town of Mapleton	41.40	
Coll. Int. Revenue	11.50	
Alden Bull	45.90	
Richard Baird	10.80	
Elmont Libby	19.15	
H. & M. McHatten	31.20	
State Treasurer	14.40	
		\$ 400.20

PEASE ROAD

Roland Braley	\$ 51.00	
Ruel Hughes	108.70	
Millard Ireland	38.25	
Clayton Baird	73.05	
Richard Baird	19.50	
Elmont Libby	25.50	
Alden Bull	62.48	
Coll. Int. Revenue	1.10	
Town of Mapleton	71.90	
H. & M. McHatten	35.55	
New England Metal Cul. Co.	75.46	
		\$ 562.49
		\$ 962.69
Overdrawn to Summary		81.15
		\$ 881.54

SNOW REMOVAL

Credits:

Appropriated by Town	\$ 5,500.00
North East Oil Co. gas tax refund	63.94
State Treasurer	1,072.50
Roland Braley	12.00

Amount Available \$ 6,648.44

Expenditures:

Kenneth Waddell	\$ 494.04
Roland Braley	1,211.20
Roland Braley, welding	28.05
Ruel Hughes	627.38
Files & O'Keffe Co., sand spreader	205.00
Roy Ward	18.00
Wallace Hughes	8.00
Coll. Int. Revenue	169.50
Leo Young	24.00
Philip McPherson	75.00
Millard Ireland	575.93
Maurice Carter	4.50
Town of Mapleton	24.00
Floyd Braley	43.51
Afton Archer	195.95
Merle Hughes	47.80
Lloyd McPherson, Jr.	114.90
Clayton Baird	85.75
Northeast Oil Co.	880.10
Southwestern Pet. Co.	132.06
H. H. Brewer	43.60
W. H. Shurtleff Co.	140.00
Roy Ireland	30.55

Omar Braley	34.30
Alton Waddell	2.07
Willard Doyen	3.00
Royce Pulcifur	46.80
Winfred Hudson	290.40
Vernon Elliott	126.70
William Black	22.85
Kenneth Dean	30.75
Richard Black	13.55
Omar Young	10.50
Columbia Steel Co.	142.56
Linton Tarbell	6.00
All-States Steel Co.	20.26
State Treasurer	664.46
Russell Williams	172.85
Herman Archer	21.00
Sterling Briggs	18.00
Russell Hughes	12.00
Farrar-Brown Co.	37.40
Bemis Express	15.00
George Turner	15.00
W. A. Morrison	.54
Murray Machine Co.	355.94
Maurice Bugbee	16.50
Weldon McPherson	86.40
Tom Bushey	8.75
Claude Cray	9.00
	<hr/>
	\$ 7,361.40
Overdraft to Summary	712.96
	<hr/>
	\$ 6,648.44

HIGHWAY EQUIPMENT
Credits:

Use of Town Equipment	\$	240.30
Town of Castle Hill, use of loader		56.00
Town of Chapman, use of loader		25.50
State Treasurer, use of loader		32.40
Harry Hudson, moving building		24.00
Marguerite Antoon, moving building		12.00
Weldon Simpson, moving building		18.00
Albert Belier, moving building		36.00
Conant Machine Co. old motor		75.00
Plowing Dooryards — H. H. Higgins		5.00
Edwin Smith		10.00
Richard LaPointe		5.00
William Walker		5.00
Charlie McPherson		5.00
Adra Lovley		1.00
Wallace Higgins		5.00
Lionel Smith		10.00
Philip Higgins		5.00
Ira Munn		5.00

Amount Available \$ 575.20

Expenditures:

City of P. Isle	\$	50.00
C. A. Gough		1.61
Murray Machine Co.		34.91
Coles Express		2.06
Southworth Machine Co.		149.92
Tom Bushey		11.75
Kenneth Waddell		4.26
Roland Braley		18.80
P. F. Ellis		1.00
Alton Waddell		5.82

All-States Steel Co.	37.20	
Libby's Garage	29.77	
Bert Higgins	9.00	
Farrar-Brown	1.60	
		<hr/>
	\$ 357.70	
Unexpended to Summary	217.50	
		<hr/>
		\$ 575.20

EDUCATION

SCHOOL FUND ACCOUNT

Credits:

Appropriated by Town	\$ 19,800.00
Unexpended Balance	1,275.92
State Treas. - School Fund	7,611.22
State Treas. - Equal. Fund	1,513.00
State Treas. - Interest Minst. Fund	10.26
Town of Castle Hill, tuition	1,800.00
Town of Chapman, tuition	2,404.00
Town of Eagle Lake, tuition	125.00
Ralph Griffin, tuition	54.00
Maurice Carvell, tuition	108.00
Oscar Keirstead, tuition	54.00
Morris Dudley, tuition	54.00
Pythian Sisters, lights	2.00
Eureka Grange, lights	22.00
C. J. McGaughy, supplies	14.79
Ginn & Co., books	.93
Town of Washburn, freight refund	62.19
Elmer Tompkins, conveyance	27.00
Town of Chapman, conveyance	192.00
	<hr/>
Amount Available	\$ 35,130.31

Expenditures:	
High School Teachers	\$ 9,391.55
Common School Teachers	12,329.07
Janitors	3,138.50
Fuel	2,423.16
Conveyance	2,470.17
Tuition	60.00
Books	1,008.95
Supplies	2,644.45
Telephone	71.83
Lights	408.28
	<hr/>
	\$ 33,945.96
Unexpended Bal carried forward	1,184.35
	<hr/>
	\$ 35,130.31

HIGH SCHOOL TEACHERS

Frank De Grasse	\$ 135.00
Newman Pelkey	518.40
Frederick Church, Jr.	495.00
Ernest Grant	127.30
Joseph Hinkle	806.65
Sarah F. Stephenson	2,031.65
Thomas Fahey	1,405.70
Lewis Hutchinson	659.00
William Murphy	932.50
Halbert Stevens	863.50
Coll. Internal Revenue	932.60
State Treas. - M. T. R. A.	180.00
State Treas. - Old System	120.00

State Treas. - E. R. S.	152.25	
Maine Teachers' Assoc.	17.00	
Nat. Education Assoc.	15.00	
		\$ 9,391.55

COMMON SCHOOL TEACHERS

Ruth Hinkle	\$ 259.00	
Harriet Bishop	1,169.50	
Caroline Smith	1,371.55	
Louise Waddell	685.75	
Ethel Johnson	280.00	
Irene Dow	1,287.75	
Mae Morehouse	747.12	
Arline Burgess	1,088.90	
Glenice Cain	696.80	
Ernest Ogden, Jr.	850.45	
Marjorie Barrie	613.00	
Marguerite FitzPatrick	969.00	
Freda Kilcollins	166.95	
Coll. Internal Revenue	1,347.15	
State Treas. M. T. R. A.	414.45	
State Treas. E. R. S.	167.20	
Maine Teachers' Assoc.	21.00	
Nat. Education Assoc.	21.00	
Washburn School Dept.	172.50	
		\$ 12,329.07

JANITORS

Maurice Carter	\$ 2,209.00
Franklin Bishop	44.50
Roger Dunn	30.00

Betty Carter	11.25	
Stanley Johnson	575.80	
Harriet Bishop	28.75	
Roy Ward	7.00	
Roy Ireland	4.00	
Coleman Brown	180.00	
Coll. Internal Revenue	48.20	
		\$ 3,138.50

FUEL

Archie Bishop & Sons	\$ 410.38	
Herman Jalbert	169.95	
Harry Hudson	7.00	
Crandall Coal Co.	160.00	
Clayton Baird	54.50	
Aroostook Insulation Co.	300.00	
Bangor & Aroostook R. R.	194.87	
Forest Chandler	8.00	
Arnold Carter	19.50	
Grover Thompson	274.00	
Winfred Hudson	70.00	
A. E. Babkirk Coal Co.	718.41	
Libby's Garage	14.55	
Ralph Stephenson	6.00	
Alden Wilcox	16.00	
		\$ 2,423.16

CONVEYANCE

Stanley Johnson	\$ 1,408.95
Coll. Internal Revenue	133.05
Archie Bishop & Sons	55.51

International Harvester Co.	283.80
South Western Petroleum Co.	23.45
Berry Motors	221.68
Libby's Garage	88.24
Washburn School Dept.	72.00
Walter Morrison	26.38
Averill's Service Station	41.70
Mitchell Longley	60.00
A. C. Perry Ins. Co.	55.41
	<hr/>
	\$ 2,470.17

TUITION

Washburn School Dept.	\$ 60.00
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BOOKS

Scott Foresman & Co.	\$ 81.66
Ginn & Co.	300.28
Charles Scribner & Sons	16.89
Laidlaw Bros.	107.43
The Maine Book Co.	2.50
Lyons & Carnahan	12.23
American Book Co.	176.77
Beckley Cardy Co.	19.20
D. C. Heath & Co.	9.88
Houghton Mifflin Co.	6.84
Allyn & Bacon	30.66
Webster Pub. Co.	29.69
McGraw-Hill Book Co.	4.40
Gregg Pub. Co.	11.48
Iroquois Pub. Co.	53.70

E. M. Hale & Co.	38.76	
South Western Pub. Co.	38.67	
The Macmillan Co.	67.91	
		\$ 1,008.95

SUPPLIES

Central Scientific Co.	\$ 43.25
Robert Johnston	4.34
A. B. Rider & Assoc.	2.65
A. M. Smith Co.	96.65
N. W. Downing & Son Co.	143.53
Cascade Paper Co.	243.98
Jordan Marsh Co.	25.00
Consolidated Rendering Co.	32.97
A. Flanagan Co.	16.04
J. L. Hammett Co.	203.60
Webster Pub. Co.	51.67
Kinney Duplicator Co.	22.75
Augusta School Dept.	4.04
Samuel Cleaves	9.00
Maurice Carter	2.00
Sears Roebuck & Co.	24.94
Thompson's Pharmacy	4.75
Aroostook Co-op Co.	9.75
Stanley Johnson	17.55
American Book Co.	9.58
Singer Sewing Machine Co.	78.12
M. F. Bragdon Paint Co.	48.10
Scott Foresman Co.	83.44
World Book Co.	4.23
Edward E. Babb Co.	53.95
The Papercrafter's Inc.	15.91

Washburn School Dept.	30.00
Philips Paper Co.	47.36
Ginn & Co.	1.86
Macmillan & Co.	17.20
C. A. Gough	32.28
M. D. McGrath	55.00
Emmons Chandler	3.80
Masury Young Co.	42.75
Hollis Hazen	20.75
Rand McNally Co.	68.35
C. J. McGaughy	28.85
Loring, Short & Harmon	105.31
Allen & Bacon	7.51
The C. B. Dodge Co.	35.74
State Treasurer	14.33
D. K. Hammett Co., Inc.	37.65
Montgomery Ward Co.	7.06
Fay Ladner	4.50
Royal Typewriter Co.	199.50
South-Western Pub. Co.	50.80
McCormack-Mathers Pub. Co.	7.90
Beckley-Cardy Co.	35.82
Gledhill Bros. Inc.	65.84
National Agric. Supply Co.	61.60
Hinds & Coon Co.	9.31
Mrs. C. H. Keirstead	12.00
Sarah F. Stephenson	61.30
Athletic Supply Co.	5.93
Ansil Adams	4.00
A. N. Palmer Co.	4.13
Readers Digest	12.97
Laidlaw Bros.	1.77
Denover-Geppert Co.	13.40
Cambasco Scientific Co.	48.23

Berry Paper Co.	53.07	
S. W. Collins Co.	50.28	
Science Research Assoc.	22.00	
Alton Waddell	104.01	
Libby's I. G. A.	8.50	
		\$ 2,644.45

TELEPHONE

New England Tel. & Tel. Co.	\$ 71.83
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LIGHTS

Maine Public Service Co.	\$ 408.28
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VOCATIONAL EDUCATION

Credits:

Appropriated by Town	\$ 3,500.00	
State Treas. - Agric. Subsidy	50.00	
State Treas. - Agric Subsidy	906.35	
State Treas. - Home Ecom.	600.00	
		\$ 5,056.35

Expenditures:

Phyllis May	\$ 571.70
Robert Johnston	2,383.30
Robert Johnston, Travel	100.00
Cleo Raymond	36.00
Mariam Keirstead	885.00
Coll. Internal Revenue	588.50
State Treas. M. T. R. A.	158.50
State Treas. E. R. S.	60.00

Maine Teachers' Assoc.	8.00	
National Education Assoc.	6.00	
1946 Overdraft	1,201.97	
	<hr/>	
	\$ 5,998.97	
Overdraft carried forward	942.62	
	<hr/>	
		\$ 5,056.35

APPARATUS AND EQUIPMENT

Credits:		
Appropriated by Town	\$ 400.00	
Bangor Typewriter Co.	20.00	
	<hr/>	
Amount Available		\$ 420.00
Expenditures:		
Beckley Cardy Co.	\$ 219.06	
L. C. Smith & Corona Typewriter Co.	197.00	
	<hr/>	
	416.06	
Unexpended forward	3.94	
	<hr/>	
		\$ 420.00

REPAIRS

Credits:		
Appropriated by Town	\$ 1,500.00	
Unexpended Balance	42.57	
	<hr/>	
Amount Available		\$ 1,542.57
Expenditures:		
Libby's Garage	20.00	
Aroostook Insulation Co.	795.36	
Chamberlain Co.	406.44	

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Russell Williams	36.00	
N. W. Downing & Son Co.	9.91	
S. W. Collins Co.	5.65	
Alton Waddell	67.78	
H. M. Shorey	192.14	
	<hr/>	
	\$ 1,533.28	
Unexpended forward	9.29	
	<hr/>	
		\$ 1,542.57

SUPT. OF SCHOOLS

Credits:		
Appropriated by Town	\$ 800.00	
Amount Available		\$ 800.00
Expenditures:		
C. J. McGaughy	\$ 889.95	
Overdraft carried forward	89.95	
	<hr/>	
		\$ 800.00

INSURANCE

Credits:		
Appropriated by Town	\$ 500.00	
Unexpended Balance	291.29	
Dingall Ins. Co.	11.00	
Herman McHatten	5.04	
Aroos. Mutual Ins. Co.	14.00	
	<hr/>	
Amount Available		\$ 821.33

Expenditures:	
G. H. Trafton	\$ 50.00
Dingwall Ins. Co.	54.70
Herman McHatten	14.00
Arthur C. Perry Ins. Co.	1,331.29
Aroos. Patrons Ins. Co.	2.80
	<hr/>
	\$ 1,452.79
Overdraft carried forward	631.46
	<hr/>
	\$ 821.33

GENERAL EXPENSE

FIRE TRUCK PURCHASE

Credits:	
Appropriated by Town	\$ 6,000.00
Amount Available	\$ 6,000.00
Expenditures:	
W. S. Darley & Co.	\$ 5,516.63
Ralph H. Christie	74.00
Melvin Higgins	88.25
	<hr/>
	\$ 5,678.88
Unexpended to Summary	321.12
	<hr/>
	\$ 6,000.00

INSURANCE ON TOWN GARAGE & EQUIPMENT

Credits:	
Appropriated by Town	\$ 400.00
Amount Available	\$ 400.00

Expenditures:	
Arhtur C. Perry Ins. Co.	406.27
Overdraft to Summary	6.27
	<hr/>
	\$ 400.00

STREET LIGHTS

Credits:	
Appropriated by Town	\$ 180.00
Amount Available	\$ 180.00
Expenditures:	
Maine Public Service Co.	150.05
Unexpended to Summary	29.95
	<hr/>
	\$ 180.00

MAPLETON FIRE COMPANY

Credits:	
Appropriated by Town	\$ 1,400.00
Amount Available	\$ 1,400.00
Expenditures:	
W. A. Young, Treas.	\$ 1,400.00

LIGHTS CHAPMAN ROAD

Credits:	
Appropriated by Town	\$ 100.00
Unexpended to Summary	\$ 100.00

BOND RETIREMENT

Appropriated by Town	\$ 2,000.00
Paid Irving Trust Co.	\$ 2,000.00

INTEREST

Credits:	
Appropriated by Town	\$ 500.00
Accrued Interest	28.16
Int. on Taxes and Liens	292.39
	<hr/>
Amount Available	\$ 820.55
Expenditures:	
Irving Trust Co.	\$ 640.00
Unexpended to Summary	180.55
	<hr/>
	\$ 820.55

STATE TAX

Amount Assessed	\$ 5,679.79
Paid State Treas.	\$ 5,679.79

COUNTY TAX

Amount Assessed	\$ 994.41
Paid County Treas.	\$ 994.41

SCHOOL BUILDING FUND

Appropriated by Town	\$ 5,000.00
Carried to School Reserve Fund	\$ 5,000.00

PUBLIC HEALTH NURSING

Appropriated by Town	\$ 95.00
Paid State Treasurer	\$ 95.00

SUPPRESSION OF T. B.

Appropriated by Town	\$	50.00
Paid Alice Cook, Treas.	\$	50.00

MEMORIAL DAY**Credits:**

Appropriated by Town	\$	25.00	
Amount Available			\$ 25.00

Expenditures:

Woolworths, Flags	\$	28.32	
Mrs. E. Judkins, Wreaths		20.00	
		<hr/>	
		48.32	
Overdraft to Summary		23.32	
		<hr/>	
	\$		25.00

EQUIPMENT FOR GARAGE**Credits:**

Unexpended Bal.	\$	311.61	
Amount Available			\$ 311.61

Expenditures:

Farrar Brown Co.	\$	63.30	
Aroostook Co-op Co.		48.57	
Roland Braley		7.51	
Snap-on Tool Co.		26.10	
Carl Smith		3.50	
		<hr/>	
	\$	148.98	
Unexpended to Summary		162.63	
		<hr/>	
			311.61

EXCISE TAX - 1947

Taxes Paid on Motor Vehicles	\$ 1,699.20	
Amount Available		\$ 1,699.20
Expenditures:		
Earl Craig refund	\$ 7.47	
Unexpended to Summary	1,691.73	
	<hr/>	
		\$ 1,699.20

EXCISE TAX - 1948

Taxes Paid on Motor Vehicles	\$ 2,523.82
Unexpended to Summary	\$ 2,523.82

OVERLAY

Amount Assessed	\$ 1,849.60
Unexpended to Summary	\$ 1,849.60

TAX ABATEMENTS - 1947

Gilman Beaulieu, under age	\$ 3.00	
Coleman Brown, no Radio	1.00	
Chester Graves, under age	3.00	
Claude Hughes, pd. Excise Tax on Tractor	5.00	
Arthur Murray, no Radio	1.00	
	<hr/>	
	\$ 13.00	
Carried to Summary		\$ 13.00

MAINE PUBLICITY BUREAU

Appropriated by Town	\$ 25.00
Paid Maine Publicity Bureau	\$ 25.00

AGRICULTURAL BUILDING
Credits:

Rural School House Fund	\$ 1,250.00
Transfer from Sch. Building Reserve	2,500.00

Amount Available	\$ 3,750.00
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Expenditures:

Coles Express	\$ 206.71
Maurice Bugbee	7.00
Donovan Bros.	25.00
Town of Castle Hill	4.50
Roland Braley	16.00
Bernard Boyles	2,058.88
H. G. Easler	519.96
O. K. Storey	42.40
Millard Ireland	26.25
E. R. Chandler	10.00
Bull Brothers	52.00
Knox Brothers	26.05
W. P. Nixon	165.90
N. W. Downing & Son Co.	1,519.09
George Hickey	5.50
C. J. McGaughy	22.50
Delmont Wood	85.00
Ray Greenleaf	17.50
Elwood Buck	384.71
Maurice Carter	108.00
Stanley Johnson	96.70
P. C. Carter	2.99
Coll. Int. Revenue	11.30
Frank Richardson	10.00
B. & A. R. R.	9.63
Alton Waddell	245.77
Everett Condon	100.10

Milton Dudley	289.25	
Cook Bros.	36.72	
Roy Ward	4.40	
Sears Roebuck Co.	99.25	
Mapleton Com. Assoc.	36.30	
A. M. Smith Co.	47.40	
	<hr/>	
	\$ 6,292.76	
Overdraft carried forward	2,542.76	
	<hr/>	
		\$ 3,750.00

SUMMARY OF ACCOUNTS — 1947

	Overdrawn	Unexpended
Incidentals	\$ 289.55	
Town Officers	42.10	
Support of Poor		\$ 782.97
Aid to Dep. Children		497.24
Summer Roads	422.17	
Patrol State Aid Roads		71.80
Tarring Chapman Road	399.02	
Snow Removal	712.96	
50-50 Road		100.00
Third Class Road		77.73
Highway Equipment		217.50
Town Road Improvement	81.15	
Fire Truck Purchase		321.12
Ins. on Garage & Equip.	6.27	
Street Lights		29.95
Installation Chapman St. Lights		100.00
Interest		180.55
Memorial Day	23.32	

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Equipment for Garage	162.63	
Excise Tax - 1947	1,691.73	
Excise Tax - 1948	2,523.82	
Overlay	1,849.60	
Abatements - 1947	13.00	
	\$ 1,989.54	\$ 8,606.64
		1,989.54
		\$ 6,617.10

Net Unexpended

Respectfully submitted,
 RALPH H. CHRISTIE
 HAYWARD W. HIGGINS
 OWEN H. SMITH
 R. THOMSON MERRITT
 J. PRESCOTT DOW
 Selectmen of Mapleton

COMPARATIVE BALANCE SHEET

March 1, 1947 compared with March 1, 1948

ASSETS:

	Mar. 1, 1947	Mar. 1, 1948
Cash, checking	\$ 18,587.75	\$ 23,312.79
Uncollected Taxes	2,043.54	1,602.45
Tax Liens	324.68	107.36
Real Estate	693.77	693.77
Real Estate Mortgages	661.00	661.00
Accounts Receivable	932.83	125.29
Trust Fund-Cemetery	100.00	100.00
Overdrafts due-1947		4,206.79
Unappro. Deficit-1946	1,327.20	
	\$ 24,670.77	\$ 30,809.45
Total		

LIABILITIES:

Accounts Payable	31.58	
Refunding Bonds	16,000.00	\$ 14,000.00
Trust-Cemetery	100.00	100.00
Reserve for Losses-Taxes	520.89	520.89
School Reserve Funds	6,250.00	7,500.00
Unexpended Balances	1,768.30	3,135.65
Surplus-1947		5,552.91
	<hr/>	<hr/>
Total	\$ 24,670.77	\$ 30,809.45

ANALYSIS OF SURPLUS ACCOUNT
Transactions affecting current year
Credits:

Approp. to reduce bonds	\$ 2,000.00	
Supplemental Tax	169.50	
Unexp. Balances from Summary of Accounts	4,679.03	
	<hr/>	
	\$ 6,848.53	

Charges:

To write off Account payable	31.58	
	<hr/>	
		\$ 6,880.11
Unappropriated Deficit Mar. 1, 1947		1,327.20
		<hr/>
SURPLUS, Mar. 1, 1948		\$ 5,552.91

AUDITOR'S REPORT

Year ending Mar. 1, 1947

To the Inhabitants of the Town of Mapleton:

In accordance with Chapter 80, Section 116, Revised Statutes, and at your request, this office, represented by Robert S. Shean, has made an examination of the accounts and records of the Town Officials for the year ended March 1, 1947, and for 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 and Unappropriated Surplus fairly present the financial position of the Town of Mapleton at March 1, 1947.

This is to certify that this report is the true copy 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.
Fred A. Shean
Certified Public Accountant

COMMENTS**TREASURER**

The records of the Town Treasurer were examined and found to be in proper order. All receipts were deposit-

ed and all disbursements made by checks from warrants authorized by the Selectmen. The balance of cash on hand, March 1, 1947, was reconciled with the bank statement and found in accord with Selectmen's Ledger.

Records were maintained for Withholding Tax deductions and the monies so withheld had been forwarded to the Collector of Internal Revenue as required by law.

CLERK

The record of the dog licenses issued showed collections in the amount of \$198.20, and this amount had been forwarded to the State Treasurer. Dog licenses were issued for 92 male, 14 female and 41 spayed female dogs.

Resident and Non-Resident fishing and hunting licenses were accounted for to the State Department, with the acknowledgement from that department being on file.

TAX COLLECTOR

The 1946 tax commitment was found to be in agreement with the Assessor's records. The total commitment was accounted for by cash paid the Treasurer, abatements, or unpaid taxes as reflected by the records of the Collector.

A small adjustment was made to the Reserve account.

Excise taxes were verified by examination of the Collector's records, which disclosed a discrepancy in the amount turned over to the Treasurer. The Tax Collector has been advised of this amount. The total amount of Excise Taxes collected were: 1946 - \$894.70 and 1947 - \$916.50.

Considerable time was spent to identify original tax receipts with amounts turned over to Treasurer. A system was suggested to the Tax Collector in the last audit report, which is being followed currently, even though it was not used the past current year.

SELECTMEN:

The double entry system of bookkeeping is used and was found to be in balance, as to receipts and disbursements. Adjustments have been made to bring the ledger in agreement with the audit report.

It was noted that complete payrolls had not been submitted by the Town Manager and Road Commissioner, consequently apportionments to be received from the State were not eligible for payment.

A change in Town Manager has been made and currently the records are being maintained on a more complete basis.

GENERAL:

No verification of assets or liabilities was made as a part of this audit as a list of unpaid taxes has been printed in the annual Town Report.

COMPARATIVE BALANCE SHEET
March 1, 1947 Compared with March 1, 1946
ASSETS

	Mar. 1, 1947	Mar. 1, 1946
	<u> </u>	<u> </u>
1 Cash	\$ 18,587.75	\$ 14,484.87
Uncollected Taxes:		
2 Taxes	2,043.54	3,272.13
3 Tax Liens	324.68	447.13
4 Real Estate	693.77	709.50
5 Real Estate Mortgages	661.00	661.00
6 Accounts Receivable	932.83	885.27
7 Trust Fund - Cemetery	100.00	100.00
Ex. E. Unappropriated Deficit	1,327.20	854.20
	<u> </u>	<u> </u>
TOTAL	\$ 24,670.77	\$ 21,414.04
	<u> </u>	<u> </u>

LIABILITIES

8 Accounts Payable	31.58	500.00
Refunding Bonds	16,000.00	18,000.00
Trust - Cemetery Fund	100.00	100.00
Reserve for losses	520.89	531.97
Reserve for Rural School	6,250.00	
Ex. D Unexpended Balance 1946	1,768.30	2,282.07
	<u> </u>	<u> </u>
Total	\$ 24,670.77	\$ 21,414.04
	<u> </u>	<u> </u>

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 Selectmen; but only certain portions of it need be incorporated in the annual printed town report.

COMPLETE AUDIT REPORT IS ON FILE IN THE MAPLETON TOWN OFFICE.

TOWN CLERK'S REPORT - 1947

Effective July 21, 1945, Chapter 320, Section IV, Part III and Section 388, does not permit the printing of Vital Statistics in the Annual Town Report.

3 Corrected records, 7 Delayed Returns, 47 Births, 5 Deaths, 20 Marriages, 2 Stillbirths reported to the office of the Town Clerk from Feb. 22, 1947 to Feb. 14, 1948.

Respectfully submitted,
 EVA B. McPHERSON
 Town Clerk of Mapleton

TREASURER'S REPORT - 1947

	Cash Rec.	Warrants Paid
W. B. Waddell ,1946 Tax	\$ 392.45	
W. B. Waddell, 1947 Excise Tax	528.08	
W. B. Waddell, Account Rec.	251.27	
Ralph H. Christie, 1946 Tax	512.07	
Ralph H. Christie, 1947 Excise Tax	355.46	
P. F. Ellis, 1945 Tax	3.00	
P. F. Ellis 1946 Tax	53.13	
P. F. Ellis, 1947 Tax	70,011.66	
P. F. Ellis, 1947 Excise Tax	815.66	
P. F. Ellis, 1948 Excise Tax	2,523.82	
Tax Liens, 1945	324.68	
Tax Liens, 1946	857.38	
State Treas. - Hector Burby	6.00	6.00
State Treas. - Paul Cyr - old acct.	122.75	
new account.	85.00	85.00
Town of Washburn - Warren Smith		
old acct.	167.19	
new act.	320.57	405.87

Town of Eagle Lake - G. Soucier		
old acct.	80.61	
new acct.	552.29	552.29
Town of Fairfield - H. Archer		
old acct.	281.96	
new acct.	49.00	49.00
Town of Ludlow - F. Sharp		
old acct.	29.05	
new acct.	26.72	26.72
Supplemental Aid No. 1	16.00	16.00
Gordon Soucier - Special acct.	15.00	15.00
Cecil McIntosh - (State ?)		39.99
Serial Bonds		2,000.00
Gen. Gov - Incidental acct	677.32	1,666.87
Town Officers		2,342.10
Welfare:		
Support of Poor	80.00	1,297.03
Aid to Dep. Children		2,002.76
Highways:		
Summer Roads	461.50	5,883.67
State Aid Road		799.50
Patrol St. Aid Road		1,128.20
Third Class Road		771.15
Tarring Chapman Road		999.02
Snow Removal	1,148.44	7,361.40
Tel. Road Repair	140.15	140.15
Town Road Improvement	881.54	962.69
B. & A. Road acct.	212.70	212.70
Highway Equipment	575.20	357.70
Education:		
School Fund Credits	9,134.48	
High School		9,391.55
Common School		12,329.07
Janitors		3,138.50
Fuel	62.19	2,423.16
Conveyance	219.00	2,470.17

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Tuition	4,599.00	60.00
Books	.93	1,008.95
Supplies	14.79	2,644.45
Telephone		71.83
Lights	24.00	408.28
Voc. Education	1,556.35	4,797.00
Repairs		1,533.28
Apparatus & Equip.	20.00	416.06
Supervision		889.95
Insurance	30.04	1,452.79
Miscellaneous:		
Fire Truck Purchase		5,678.88
Ins. on Garage & Equip.		406.27
Street Lights		150.05
Mapleton Fire Co.		1,400.00
Interest	292.39	640.00
State Tax		5,679.79
County Tax		994.41
Public Health Nursing		95.00
Memorial Day		48.32
Suppression of T. B.		50.00
Maine Pub. Bureau		25.00
Equip. for Garage		148.98
Excise Tax Refund		7.47
Tax Abatements		13.00
Agricultural Building		6,292.76
Total Cash Receipts	\$ 98,510.82	
Cash, Checking, Mar. 1, 1947	18,587.75	
Total Available	\$ 117,098.57	
Total Warrants Paid	93,785.78	93,785.78
Balance, March 1, 1948	\$ 23,312.79	

Respectfully submitted,

EVA B. McPHERSON

Treasurer of Mapleton

RECONCILIATION OF TREASURER'S CASH BALANCE

Check Book Balance	\$ 23,312.79	
Outstanding Checks	820.86	
	<hr/>	
		\$ 24,133.65
Bank Balance		\$ 24,133.65
Check Book Balance		\$ 23,312.79
Cash Book Balance		\$ 23,312.79

Respectfully submitted,
EVA B. McPHERSON
 Treasurer of Mapleton

REPORT OF FIRES

Ending February 1948

Responding to alarms as follows:

1947

- March 2 Vinal McPherson, chimney fire
- March 3 Harry Grendell, Chapman, chimney fire
- March 22 Turner Bros., Res., roof fire
- April 23 B. & A. R. R. Pulcifer Road, Grass fire
- May 13 Pierson Farm, roof fire
- May 18 Trap Rock, barn fire
- July 17 Forest Chandler, Chase Buildings and Woods Fire
- Aug. 26 Higgins Fertilizer Plant, Presque Isle
- Oct. 1 Wendell Coffin, chimney fire
- Oct. 21 Murray Kinney, woods fire
- Oct. 22 Sidney West, Castle Hill, woods fire
- Oct. 23 Murray Kinney, woods fire
- Oct. 23 Fort Fairfield
- Nov 26 Forest Dudley, rubbish fire, potato house
- Jan 5 Clayton Cray, residence
- Jan 15 Claude Higgins, chimney fire

Feb. 6 H. C. Foss, Chapman, chimney fire

Feb. 10 William Lint, residence

Feb. 15 Harold Wood, Castle Hill, van fire

Miles Traveled	154
Hours Pumped	42
Hose Laid	14,900 ft
Fuses Used	10
Total Hours Labor	364
Pyrene Used	16
Ladders Raised	300ft

Respectfully submitted,
K. R. Libby, Chief

MAPLETON FIRE COMPANY

TREASURER'S REPORT

Credits:

Cash on Hand March 1, 1947	\$	58.25
Rec'd from Higgins and Lenfest, junk hose		10.00
Received from Toby Higgins		32.00
Received from Town of Castle Hill		350.00
Received from Town of Mapleton		1,400.00

Total of Credits		\$	1,850.25
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Expended:

Paid Maine Public Service Co.	20.72
Paid R. K. Libby, Attending Fire Chief	
Meetings	30.75
Carol Flannigan, caretaker	108.00
A. P. Waddell, nails	2.90
Hardy Garden Co., for flowers	10.50
Railway Express Agency	2.87
L. M. Hughes, labor	40.00

Rodney DeLong, lumber	9.59
Vernon Brayall, wood	47.00
Aroostook Chief's Assoc.	10.00
E. A. Judkins, Attending Chief's Meeting	18.15
Railway Express Agency	1.47
Carol Flannigan, labor	14.00
Easton Fire Co., equipment	245.53
Blanchard Associates Inc.	131.15
Libby's Garage, gas, oil, labor and battery	58.22
A. P. Waddell, 3 shovels	2.84
G. H. Trafton, insurance	37.11
Richard Libby, service on equip.	184.01
Charles McPherson, wood	23.00
Blanchard Assoc., extinguishers	147.53
Paid Firemen, attending meetings	284.00
	<hr/>
	1,429.34
Cash on Hand March 1, 1948	420.91
	<hr/>
	\$ 1,850.25

Respectfully submitted,

W. A. YOUNG, Treasurer

REPORT OF THE MAPLETON CEMETERY

Credits:

Cash on hand March 1, 1947	\$	635.75
Received from Sale and Maint. of Lots		60.00
		<hr/>
Amount Available	\$	695.75
Expended:		
Paid for Power Lawn Mower	\$	150.00

Paid for Labor, Care of Lots	398.14	
Paid Donald Cook, Treasurer	25.00	
	\$ 573.14	
Cash on Hand March 1, 1948	122.61	
		\$ 695.75

Respectfully submitted,
WALLACE I. HIGGINS
Secretary

REPORT OF PUBLIC HEALTH NURSE

The State Bureau of Health offers Public Health Nursing to your community, and helps point the way to better health and social conditions. The nurse serving in your area endeavors to promote health, prevent disease and deformity, and to teach members of the family how to give nursing care. This is accomplished through home and school visits, clinics, child health conferences, and community organization.

Home visits are made to maternity, non-communicable and communicable disease cases; also, for the purpose of health supervision to the infant, preschool child, school child, and adult. During the year the following visits were made: 11 maternity, 58 health supervision, 2 communicable, and 20 non-communicable.

The nurse prepares for and assists at child health conferences, pediatric and crippled children's clinics, and arranges for immunization clinics. With the aid of an organized child health conference committee, 2 child health conferences were held. 10 preschool children were examined by the attending physician. 3 received the combination diphtheria, whooping cough and tetanus toxoid, and 2 the

smallpox vaccine. For whooping cough alone 2 were immunized.

The pediatric and crippled children's clinics are held every two months at the Northern Maine Sanatorium for the benefit of the children in the surrounding towns. Eleven visits were made in their behalf

259 children received the audiometer test for defective hearing: 12 interviews were held with physicians, town officials, and welfare workers in regard to case finding, investigations and discussions of health problems in the town and families.

In order to offer the best possible nursing service to a community, it is necessary to have an organized community health group. It is through this group many health problems are made known, acted upon, and corrected.

Consult your nurse in developing such an organization so that your community will have a greater and better nursing service.

Respectfully submitted,
EDITH SIMOKAITIS
Public Health Nurse

SUPERINTENDENT'S REPORT

SCHOOL FUND ACCOUNT

Available:

Unexpended balance	\$ 1,275.92
Appropriated	19,800.00

State:

Regular	\$ 6,661.22
Conveyance Aid	950.00
Equalization	1,513.00

9,124.22

High School Tuition:

Castle Hill	1,800.00
Chapman	2,125.00
Eagle Lake	125.00

4,050.00

Common School Tuition:

M. Carvell	108.00
M. Dudley	54.00
R. Griffin	54.00
O. Keirstead	54.00
Chapman	279.00

549.00

Fuel, refund on freight

62.19

Supplies, Incidental

15.72

Gym rent, Garage

24.00

Int. Min. School Fund

10.26

Conveyance:

Town of Chapman	192.00
Bus Service	27.00

219.00

\$ 35,130.31

Expended: (Elementary)

Teachers	12,329.07
Fuel	700.88
Janitors	952.50
Conveyance	2,470.17
Tuition	60.00
Books	570.15

Supplies	924.28	
Lights	408.28	
	<hr/>	
		18,415.33
Expended: (Secondary)		
Teachers	9,391.55	
Fuel	1,722.28	
Janitors	2,186.00	
Books	438.80	
Supplies	1,720.17	
Telephone	71.83	
	<hr/>	
		15,530.63
		<hr/>
		33,945.96
		<hr/>
Unexpended Balance		\$ 1,184.35

REPAIRS

Available:		
Unexpended balance	\$ 42.57	
Appropriated	1,500.00	
	<hr/>	
		\$ 1,542.57
Expended:		
Expended		1,533.28
		<hr/>
Unexpended balance		\$ 9.29

APPARATUS AND EQUIPMENT
Available:

Appropriated	400.00
Bangor Typewriter Co.	20.00

 420.00
Expended:

Expended	416.06
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 Unexpended balance

3.94

INSURANCE**Available:**

Unexpended balance	291.29
Appropriated	500.00
Correction in rate	11.00
Canceled policies	19.04

 821.33
Expended:

Expended	1,452.79
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 Overdraft

—631.46

SUPERVISION**Available:**

Appropriated	800.00
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Expended:

Superintendent	889.95
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 Overdraft

—89.95

VOCATIONAL EDUCATION

Available:

Appropriated	\$ 3,500.00
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State:

Agriculture	956.35
Home Ec.	600.00

1,556.35

\$ 5,056.35

Expended:

Agriculture	2,993.50
Home Economics	1,803.50
Overdraft	1,201.97

5,998.97

Overdraft	—\$ 942.62
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It is a pleasure to submit to the citizens of Mapleton my sixth Annual Report.

Since I assumed duties as superintendent for Mapleton every year has been a trying one to run a good school. In addition to the numerous small items that occur from day to day three major problems that have plagued us have been conveyance, shortage of teachers, and the need for more school room space. The conveyance problem has been met very adequately and would continue to function efficiently provided we use our buses only on regular school routes. However, transporting whole grades from one building to another has elements of inconvenience. Regardless of this added burden, the conveying of the fourth grade to the State Road School was the only solution to the large third and fourth grade problem in Mapleton. During the next school year not only will this third and fourth grade prob-

lem be with us but also the 5th and 6th grade problem will present itself for a solution. There is an Article in the Warrant asking the voters to consider the possibility of opening the Packard School for the 1948-49 school year. If this school is opened two paths will be open to solving the fifth and sixth grade problem. First, the pupils from State Road could all be conveyed to the Packard School making this a regular eight-grade school. Secondly, one of the grades, preferably the sixth, could be conveyed from Mapleton to the Packard School such as the fourth grade is now conveyed to the Lovely School. Since the fifth and sixth grade will have approximately 58 - 60 pupils it would appear that it would be necessary to use one of these plans. After weighing the various factors the final solution can be made by the School Committee.

We have been fortunate in being able to engage a fairly competent faculty for the present school year. The strain of hiring teachers has eased slightly, yet the situation is by no means normal. There is still a paucity of teachers for the elementary schools as well as special teachers for the secondary field. One authority states "that elementary teachers are going to be scarcer in New York and Connecticut next fall. That means that Maine will be hunted early, vigorously, and long".

At a special town meeting called to consider the possibility of Mapleton entering the Castle Hill - Chapman - Mapleton Community School District the proposition was voted down. Since there were so few voters at that special meeting, the town not being adequately represented, it would appear that the decision was a wise one. The decision at another town meeting wherein a greater number of voters would be present would give an opportunity to register the real wishes of the people of Mapleton. If this proposition is not acceptable it is too bad that someone does not come forth with an adequate and acceptable program.

Several people in town have suggested and asked that I recommend an appropriation of \$20,000 this year in addition to the regular school fund toward a new building. The idea being that now while money is fairly plentiful it would be easier to pay a heavy tax one or two years than to spread it out over a long period of time. As much as I believe in this though I do not feel that it is my duty to urge it too strongly. It is a problem for the voters in the town of Mapleton to settle. Regardless of what is done now one thing seems certain, it does not appear that the parents of Mapleton would long tolerate the school arrangement that now exists. All indications point to the fact that some day in the near future a new grade building will be constructed. Thus, it would appear to be a wise move to prepare financially for that day.

As a matter of record we started to construct our Agriculture Work Shop during the summer of 1947. This project is coming along very well and, when completed, will serve our needs very adequately and be one of the best shops of its kind in the state. Since this building has a good classroom it will somewhat ease the classroom problem in the main building.

The committee from the Parent-Teachers' Association is still carrying on the Hot-Lunch Program. Miss Stephenson is handling the financial arrangements. This program is going along very well and the various members of the committee and Miss Stephenson deserve much credit.

ENROLLMENT OF 1947-48

Grade	Local	Out of town	Griffin Ridge	Total
1	27	1	3	31
2	30	2	2	34
3	34	1	2	37

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4	36	0	3	39
5	20	1	0	21
6	27	3	2	32
7	31	2	1	34
8	26	3	1	30
9	26	8		34
10	21	18		39
11	23	18		41
12	21	2		23
	<hr/>	<hr/>	<hr/>	<hr/>
	322	59	14	395

SUGGESTED BUDGET

		Appropriations last year
School Fund Account	\$ 20,800.00	\$ 19,800.00
Repairs	1,600.00	1,500.00
Apparatus and Equipment	300.00	400.00
Insurance	1,500.00	500.00
Supervision	1,000.00	800.00
Vocational Ed. (one teacher)	2,500.00	3,500.00
	<hr/>	<hr/>
	\$ 27,700.00	\$ 26,500.00

Note: The Town Council took over the item of insurance in order to write out a composite schedule. This will cost quite a lot more in the beginning but over a period of years will make the yearly cost of insurance lighter. Hence, it will be seen that the school is asking for only \$200 more this year than was available last year; the extra \$1,000 asked for in the total appropriation is to cover the initial cost of the insurance. This asked-for appropriation covers a minimum program and does not anticipate any salary increases.

It will be noted that we are asking for less money for vocational education this year over that of last year. The reason for this is that we are planning to change the Home Economics teaching position from vocational education to academic.

Respectfully submitted,

C. J. McGAUGHY

Superintendent of Schools

Mapleton, March 1, 1948

WARRANT

State of Maine

Aroostook County, ss.

To Edgar Keirstead, 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 fifteenth day of March, A. D. 1948 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 for a term of three years.
- Art. 5 To choose all other necessary Town Officers for the ensuing year.
- Art. 6 To see what date the Town will vote that taxes shall be due and payable.
- Art. 7 To see if the Town will vote to charge interest on taxes unpaid at a certain date, if so, what date and what rate of interest.

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- Art. 8 To see if the Town will vote to allow a discount, if taxes are paid before a certain date, if so, what date and what amount.
- Art. 9 To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to ratify an action taken at a Special Town meeting held at the Mapleton High School Gymnasium, in said Town of Mapleton, on Friday, the seventh day of November 1947, to assist with the construction of the Agriculture Building.
Budget Committee recommends \$6,000.00
- Art. 10 To see what sum of money the Town will vote to raise and appropriate for Educational Maintenance for the ensuing year.
Budget Committee recommends \$27,700.00
- Art. 11 To see what sum of money the Town will vote to raise and appropriate for Town Officers for the ensuing year.
Budget Committee recommends \$2,500.00.
- Art. 12 To see what sum of money the Town will vote to raise and appropriate for Incidental expenses for the ensuing year.
Budget Committee recommends \$900.00.
- Art. 13 To see what sum of money the Town will vote to raise and appropriate for Interest for the ensuing year.
Budget Committee recommends, \$500.00.
- Art. 14 To see what sum of money the Town will vote to raise and appropriate for the Support of Poor for

the ensuing year.

Budget Committee recommends \$1,500.00.

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

Budget Committee recommends \$1,000.00.

Art. 16 To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20 R. S. 1944 as amended.

Budget Committee recommends \$799.50.

Art. 17 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. 18 To see what sum of money the Town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

Budget Committee recommends \$5,500.00

Art. 19 To see if the Town will vote to raise and appropriate the sum of \$95.00 for Public Health Nursing in the Town of Mapleton for the ensuing year. Said sum to be expended by the Bureau of Health for local service.

Budget Committee recommends \$95.00

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- Art. 20 To see what sum of money the Town will vote to raise and appropriate for Patrol of State Aid Roads for the ensuing year.
Budget Committee recommends \$1,300.00
- Art. 21 To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.
Budget Committee recommends \$6,000.00
- Art. 22 To see what sum of money the Town will vote to raise and appropriate for Insurance on Town Garage and Equipment for the ensuing year.
Budget Committee recommends \$400.00
- Art. 23 To see what sum of money the Town will vote to raise and appropriate to be set aside for the purpose of erecting school buildings.
Budget Committee recommends \$5,000.00.
- Art. 24 To see what sum of money the Town will vote to raise and appropriate for Street Lights for the ensuing year.
Budget Committee recommends \$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.
Budget Committee recommends \$50.00
- Art. 26 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay Serial Bonds maturing in 1949.
Budget Committee recommends \$2,000.00

- Art. 27 To see what sum of money the Town will vote to raise and appropriate to pay Abatements and Discounts for the ensuing year.
Budget Committee recommends (none)
- Art. 28 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.
Budget Committee recommends \$50.00
- 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.
Budget Committee recommends \$25.00
- Art. 30 To see what sum of money the Town will vote to raise and appropriate for the Mapleton Fire Co. for the ensuing year.
Budget Committee recommends \$2,000.00.
- Art. 31 To see if the Town will vote to authorize the Selectmen and 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 same are made, out of money raised during the current year.
- Art. 32 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 same.

- Art. 33 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, to match State Funds for the improvement of the Chapman Road leading from Brennan Bridge to Alden Winslow's farm.
Budget Committee recommends \$2,500.00
- Art. 34 To see if the Town will vote to raise and appropriate the sum of \$750.00 for the Mapleton Cemetery.
Budget Committee recommends \$500.00
- Art. 35 To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Maintenance and improvement of the Castle Hill Cemetery.
Budget Committee recommends \$300.00
- Art. 36 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for the Presque Isle General Hospital.
Budget Committee recommends \$700.00
- Art. 37 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, to assist with the development of the Castle Hill picnic ground on the Haystack Road.
Budget Committee recommends \$50.00
- Art. 38 To see if the Town will vote to eliminate the itemizing of certain accounts, and if so, which accounts in printing the annual Town Report.

- Art. 39 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, to reimburse the Town of Caribou for assisting Mapleton World War veterans.
- Art. 40 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, to reconstruct the sidewalk between the Mapleton High School building and the intersection of Highway K-10 and the Hughes Road, or take any action thereto.
- Art. 41 To see if the Town will vote to open the Packard School making it available for the fall term of 1948.
- Art. 42 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for the improvement of the River Road.
Budget Committee recommends \$500.00 from Highways and Bridges.
- Art. 43 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for the purpose of purchasing a light truck for highway use, and to instruct the Selectmen to purchase same if they deem advisable.
Budget Committee recommends \$1000.00
- Art. 44 To see if the Town will vote to adopt a standard ordinance for chimney construction in the Town of Mapleton as recommended by the National Board of Fire Underwriters.

- Art. 45 To see if the Town will vote to adopt a standard ordinance for Fire Prevention and protection in connection with hazardous materials and processes.
- Art. 46 To see if the Town will vote to approve of an ordinance regulating disposal trucks entering the Town of Mapleton.
- Art. 47 To see if the Town will vote to transfer \$100.00, the fifty-fifty road money, to the general Highway account.
- Art. 48 To see if the Town will vote to discontinue the Simpson-Road so-called.
- Art. 49 To see if the Town will vote to discontinue the Beckwith Road so-called leading from the Mapleton Town Line to the back lots.

The Selectmen hereby give notice they will be in session at the Mapleton Town Office March 12th and 13th, 1948 for the purpose of correcting the list of voters.

Given unto our hands this 2nd. day of March, A. D. 1948.

RALPH H. CHRISTIE
HAYWARD W. HIGGINS
OWEN H. SMITH
J. PRESCOTT DOW
R. THOMSON MERRITT
Selectmen of Mapleton

Attest: Edgar Keirstead
Constable, Town of Mapleton

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