

1949

Annual Report of the Municipal Officers of the Town of Mapleton Maine for the Municipal Year Ending March 1, 1949

Mapleton (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

MAPLETON

Maine

FOR THE MUNICIPAL YEAR ENDING

MARCH 1, 1949

AROOSTOOK PRINT SHOP
Union Square, Houlton, Maine

TOWN COUNCIL
MAPLETON, MAINE, 1948



RALPH H. CHRISTIE
CHAIRMAN



J. PRESCOTT DOW



OWEN H. SMITH



HAYWARD W. HIGGINS



R. THOMSON MERRITT

TOWN OFFICERS

TOWN CLERK AND TREASURER

Eva B. McPherson

SELECTMEN AND OVERSEERS OF THE POOR

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

ASSESSORS

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

TOWN MANAGER AND TAX COLLECTOR

P. F. Ellis

SCHOOL BOARD

Boone Packard Wallace Higgins Travers Turner

FIRE WARDEN

Richard Libby

HEALTH OFFICER AND PLUMBING INSPECTOR

John Dow

ROAD COMMISSIONER

Stanley Johnson

SCALER OF WOOD LUMBER AND BARK

Hayward W Higgins

CONSTABLES

Maurice E. Carter Edgar Kierstead Berton Porter
Edward Bull Harold Bagley

BUDGET COMMITTEE

I year term	2 year term	3 year term
Alden Winslow	David Merritt	Percy Carter
Benjamin Hughes	Earl Craig	Berton Porter
Boone Packard	Ray Higgins	William Wilcox

BALLOT CLERKS

Delta Smith Erma Burtsell Pauline LaPointe
Melvin Higgins

AUDITOR'S REPORT

Year ending March 1, 1948

Presque Isle, Maine, July 10, 1948

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 and Malcolm C. Martin, has made an examination of the accounts and records of the Town officials for the year ending March 1, 1948, and for the revenue received and disbursements made for the fiscal year 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 presents the financial position of the Town of Mapleton at March 1, 1948.

This is to certify that this report is a 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.

COMMENTS**TREASURER**

The records of the Town Treasurer were examined and found to be in the usual good order. All Receipts were properly recorded and deposited and all disbursements made by checks from warrants authorized by the Selectmen.

The balance of cash was verified with the bank statement at March 1, 1948 See schedule 1 of this audit report.

CLERK

The records of the Town Treasurer were examined and found to be maintained properly. The minutes of the special meetings revealed all transactions were legally handled and properly recorded.

The bonds for the Treasurer, Tax Collector, Constable and Road Commissioner were all properly recorded.

Dog Licenses were issued for 84 male, 44 spayed female and 14 female dogs and the total amount of \$183.80 was forwarded to the State Treasurer. Receipts acknowledging the payment are on file.

TAX COLLECTOR:

The 1947 tax commitments was examined and verified with the Assessor's records. The total commitment was accounted for cash paid the Treasurer or uncollected taxes as reflected by the records of the Collector.

Excise tax receipts were examined and found to be very efficiently handled during the past current year. Total receipts were 1947 - \$1,699.20 and 1948 - \$2,523.82.

All monies collected and turned over to the Treasurer are being handled in such a way that identification can quickly be made in case of necessity. This is a real improvement over the previous years.

SELECTMEN:

The bookkeeping records are now handled in accordance with municipal accounting principals.

As noted in the previous audit report payrolls had not been submitted to the state, during the past year these payrolls were completed and payments received from the State Highway Department.

GENERAL:

No direct mail verification of uncollected taxes was included as part of this audit, as the list of unpaid taxes has been printed in the annual report.

We would like to commend the Town Officers for the efficient system of keeping all records during the past year, and also to thank them for their cooperation during this audit examination.

ANNUAL REPORT**7****COMPARATIVE BALANCE SHEET****Mar. 1, 1948 Mar. 1, 1947****ASSETS**

1	Cash	\$ 23,312.79	\$18,587.75
2	Uncollected Taxes	1,602.45	2,043.54
3	Tax Liens	107.36	324.68
4	Real Estate	693.77	693.77
5	Real Estate Mortgage	661.00	661.00
6	Accounts Receivable	125.29	932.83
7	Trust Fund, Cemetery	100.00	100.00
Exh. E	Unappropriated Deficit		1,327.20
D	Overdraft Balances -For'wd	1,071.14	
		<hr/>	<hr/>
		\$ 27,673.80	\$ 24,670.77

LIABILITIES

	Accounts Payable	\$	31.58
	Refunding Bonds	\$ 14,000.00	16,000.00
7	Trust Fund, Cemetery	100.00	100.00
	Reserve for Losses	520.89	520.89
	Reserve for School	7,500.00	6,250.00
Exh. D	Unexpended Balance, Forward		1,768.30
E	Unappropriated Surplus	5,552.91	
		<hr/>	<hr/>
		\$ 27,673.80	\$ 24,670.77

Respectfully submitted,

SHEAN ACCOUNTING SERVICE, Inc.

By: Robert S. Shean

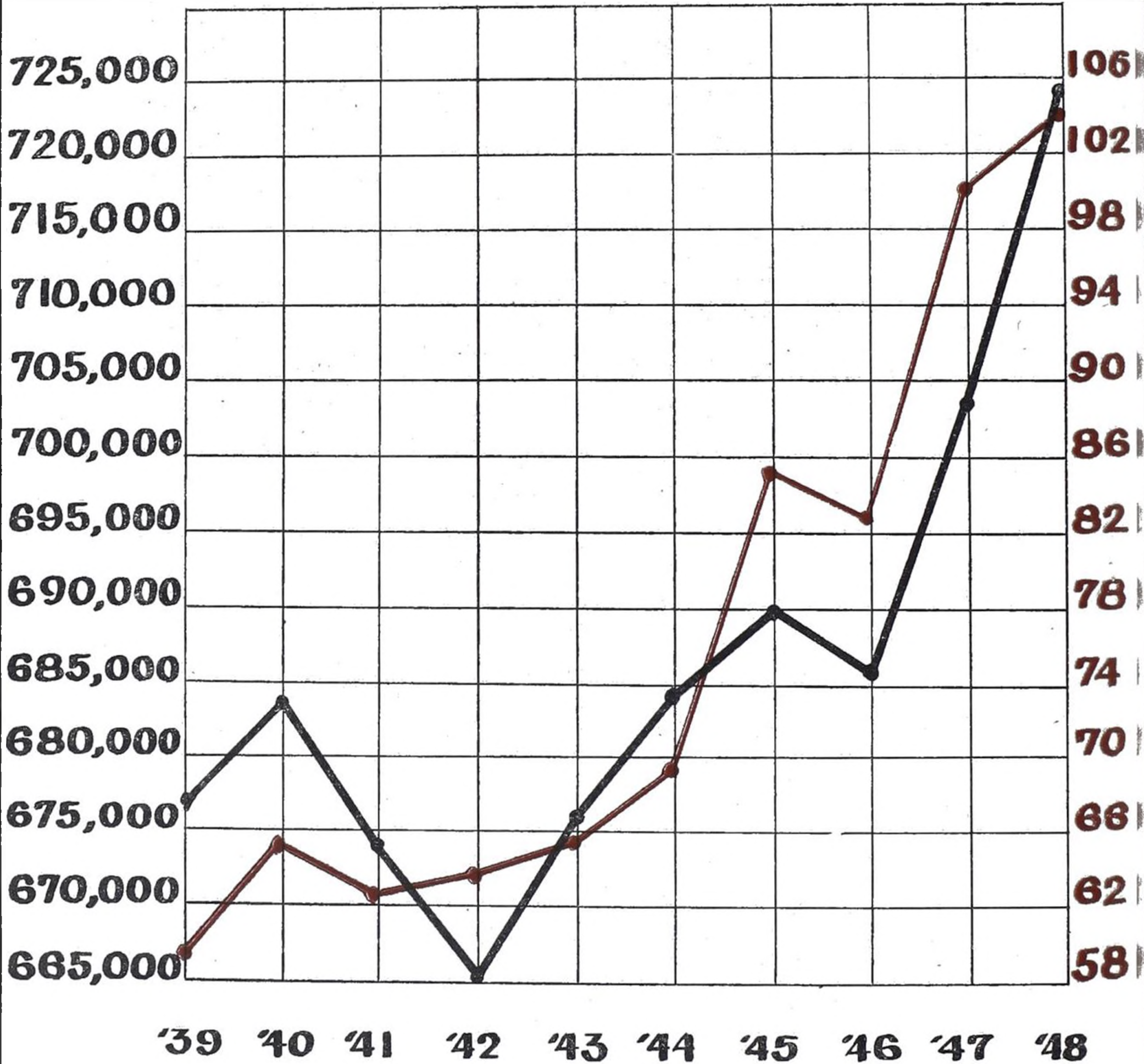
Municipal Auditor

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.

VALUATION

RATE



VALUATION AND ASSESSMENT

ASSESSORS' REPORT

List of Property at its just value in the Town of Mapleton for the year 1948, made for return to Board of State Assessors as required by law.

Number of Polls taxed	314
Number of polls not taxed	28
Rate of Taxation	.104

DESCRIPTION OF PROPERTY

Real Estate, Resident	\$565,950.00
Real Estate, Non Resident	125,515.00
<hr/>	
Total Real Estate	\$691,465.00
Personal Estate, Resident	\$ 28,838.00
Personal Estate, Non Resident	4,165.00
<hr/>	
Total Personal Estate	33,003.00
<hr/>	
Grand Total Real and Personal Estate	\$724,468.00
Total Value of Land	\$363,045.00
Total Value of Buildings	328,420.00

SCHEDULE OF PERSONAL ESTATE

Livestock	No.	Av. Val.	Tot. Amt.
Horses	32	49.00	1,570.00
Steers and Oxen	9	43.00	390.00
Milch Cows	223	46.00	10,250.00

ANNUAL REPORT

Heifers over Two yrs.	19	28.00	535.00
Heifers, 18 mo.	18	25.00	445.00
Goats	3	3.00	9.00
Domestic Fowl (Over 50 in no.)	254	.50	127.00
			<hr/>
Total Livestock Value			\$ 13,326.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Ave. Val.	Tot. Amt.
Cattle, 18 mo. and younger	96	12.00	1,179.00
Sheep to 35 in No.	33	3.00	98.00
Swine to 10 in No.	74	11.00	799.00
Domestic Fowl to 50 in No.	1866	.50	933.00
			<hr/>
Total Personal Property Exempt			\$ 3,009.00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade		\$ 5,700.00
Gasoline pumps	12	900.00
Radios	278	2,780.00
Tractors not Excised	65	4,900.00
Mink	33	132.00
Air Plane	1	200.00
Starch	tons 40	2,000.00
Potatoes		3,065.00
		<hr/>
Total		\$ 19,677.00
Taxable livestock		13,326.00
		<hr/>
Total, Amount Personal Property		\$ 33,003.00

ANNUAL REPORT

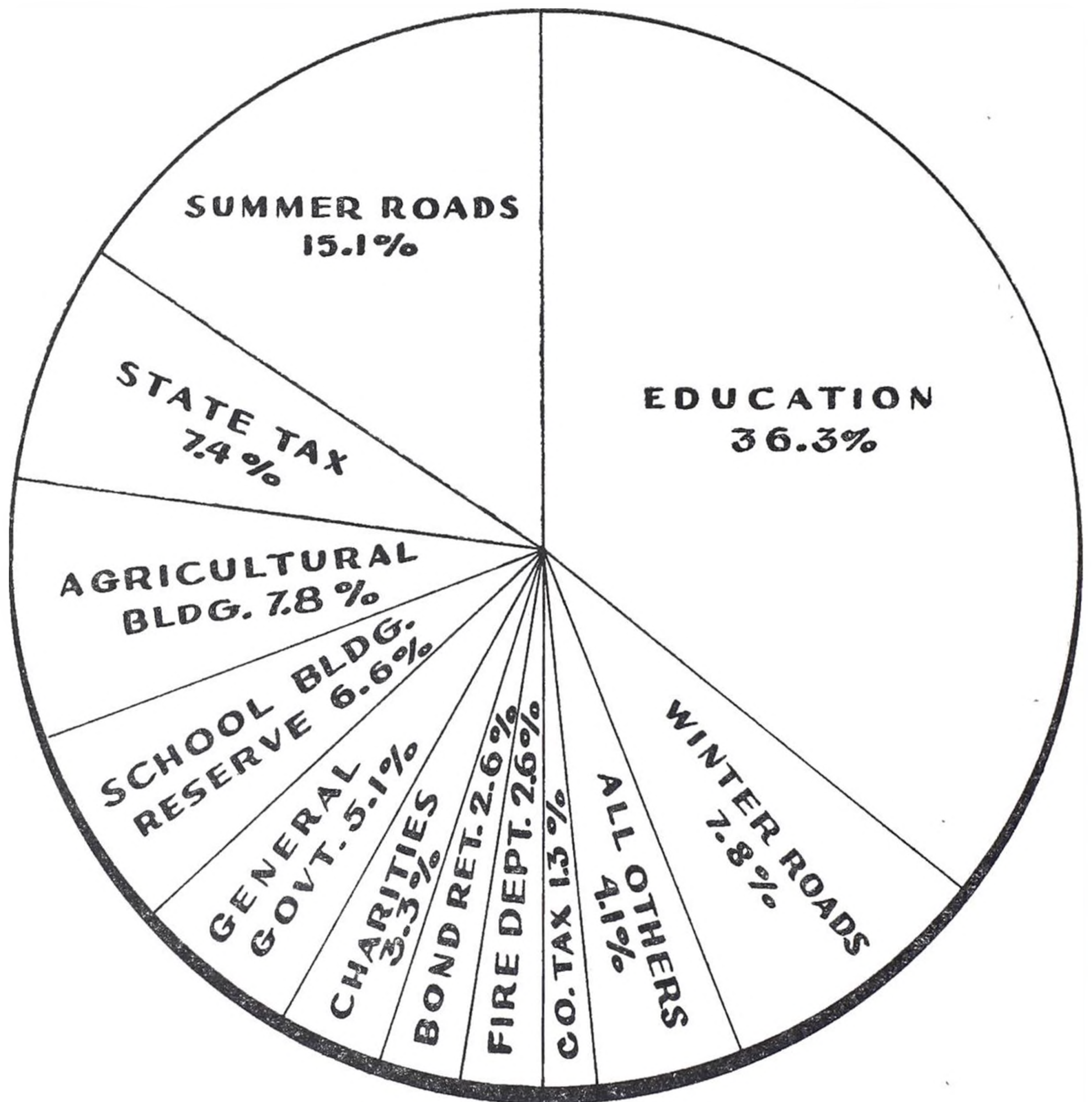
11

Amount Appropriated for Schools	\$ 27,700.00
Amount Appropriated for Highways	17,099.50
Amount of Tax Assessed on Real and Pers. Prop.	75,344.67
Amount Assessed on Polls	942.00
Supplemental Tax	

TOWN PROPERTY OTHER THAN SCHOOL PROPERTY

Railroad Property	\$ 7,430.00
Trap Rock, Mill and Land	4,475.00
Light and Power Company	14,575.00
Starch Factory	3,900.00
Feed Mills	1,150.00

WHERE YOUR MAPLETON DOLLAR GOES
1948



1948 APPROPRIATION 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 15, 1948, the following assessments were made.

Educational Maintenance	\$ 27,700.00
Agriculture Building	6,000.00
Town Officers	2,500.00
Incidental Account	900.00
Interest	500.00
Support of Poor	1,500.00
Aid to Dependent Children	1,000.00
State Aid Road	799.50
Highways and Bridges	5,500.00
Public Health Nursing	95.00
Patrol State Aid Road	1,300.00
Snow Removal	6,000.00
Insurance on Garage and Equipment	400.00
School Building Reserve	5,000.00
Street Lights	180.00
Memorial Day	50.00
Serial Bonds	2,000.00
T. B. Association	50.00
Maine Publicity Bureau	25.00
Mapleton Fire Company	2,000.00
Chapman Road	2,500.00
Mapleton Cemetery	750.00
Castle Hill Cemetery	300.00
Presque Isle General Hospital	500.00
Castle Hill Picnic Ground	50.00
Town of Caribou (Veterans account)	50.00
River Road	1,000.00

State Tax	5,679.79
County Tax	994.41
Overlay	962.97
<hr/>	
Total Assessment	\$ 76,286.67

Rate of Taxation \$104.00 per \$1,000.00 Valuation

Poll Tax \$3.00 each

Number of Polls taxed, 314 @ \$3.00 \$ 942.00

Tax on Real and Personal Estates 75,344.67

Assessment	\$ 76,286.67
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Committed to P. F. Ellis, Collector on May 1, 1948

Respectfully submitted,

RALPH H. CHRISTIE

J. PRESCOTT DOW

OWEN H. SMITH

Assessors of Mapleton

SUPPLEMENTAL TAX 1948

Alphey Lainey	\$ 3.00
William Crawford	3.00
Wallace B. Waddell	3.00
Andrew Beyea	3.00
Edwin H. Carter	3.00
Arthur L. Flanigan	3.00
Lawrence Young	3.00
David W. Evans	3.00
Darrell Condon	3.00
Ralph Smart	3.00

Wm. H. Smith	3.00	
Gilbert L. Beaulieu	3.00	
Edwin Jandreau	3.00	
Ellery Libby	3.00	
Ervin C. Bates	3.00	
Ernest Smart	3.00	
Harold Levesque	3.00	
Halbert Stevens	3.00	
Vernon Carvell	3.00	
Kenneth Waddell	3.00	
Lawrence Carter	3.00	
Harmon Smith	3.00	
Robert Johnston	3.00	
Ray Lovely	3.00	
Earl Archer	3.00	
Lloyd McPherson, Jr.	3.00	
Erlon Pulcifer	3.00	
Leonard Beaulieu	3.00	
<hr/>		
Total	\$ 84.00	
Refund to Town of LaGrange		
(Earl Archer Acct.)	3.00	
<hr/>		
	\$	81.00
Credited to Surplus	\$	81.00

DELINQUENT TAXES—1948

Allen, Sterlon	\$ 19.76
Alley, Walter	1.04
Archer, Howard	4.04
Argraves, John	45.24
Campbell, Grover	3.00

Carmichael, Earl	302.64
Chase, Lewis	301.24
Coburn, Olive	13.00
Kenneth, Dean	6.20
Dobord, Adolord	4.04
H. H. Higgins	166.40
Hodgdon, M. L.	43.16
Hughes, Russell	43.04
Hume, John	3.00
Judkins, Pauline	31.48
LaPointe, O'Neil	4.04
Libby, Richard	34.33
Lint, Mildred	10.70
Lippenon, Anne	4.04
McEachern, Arthur	3.64
McEachern, Wiliam	37.28
McPherson, John S.	3.00
McPherson, Lloyd	25.81
Michaud, Fred	7.36
Nightingale, Gerald	6.24
Plummer, Herbert	19.76
Richardson, John W.	52.52
Ricker, Ellery	3.00
Stephenson, Ralph	81.79
Thibeadeau, Elden	4.04
Tompkins, George	31.72
Turner, Philip	3.00
Webber, Reginald	4.04
Whitten, Ernest	3.00
Wilson, John	438.04
Winslow, Orin	10.40
Beckwith, Frank	107.12

ANNUAL REPORT

17

Hanson, C. J.	482.04	
Young, Donald	10.40	
		\$ 2,374.59
Paid after books closed		1,405.63
Balance		\$ 3,780.22

P. F. ELLIS, COLLECTOR

1945 Tax

Bal. due March 1, 1948	\$ 69.36
Bal. due March 1, 1949	69.36

1946 Tax

Bal. due March 1, 1948	76.95
Credit Treas. Rec. \$2.00	2.00
Bal. due March 1, 1949	\$ 74.95

1947 Tax

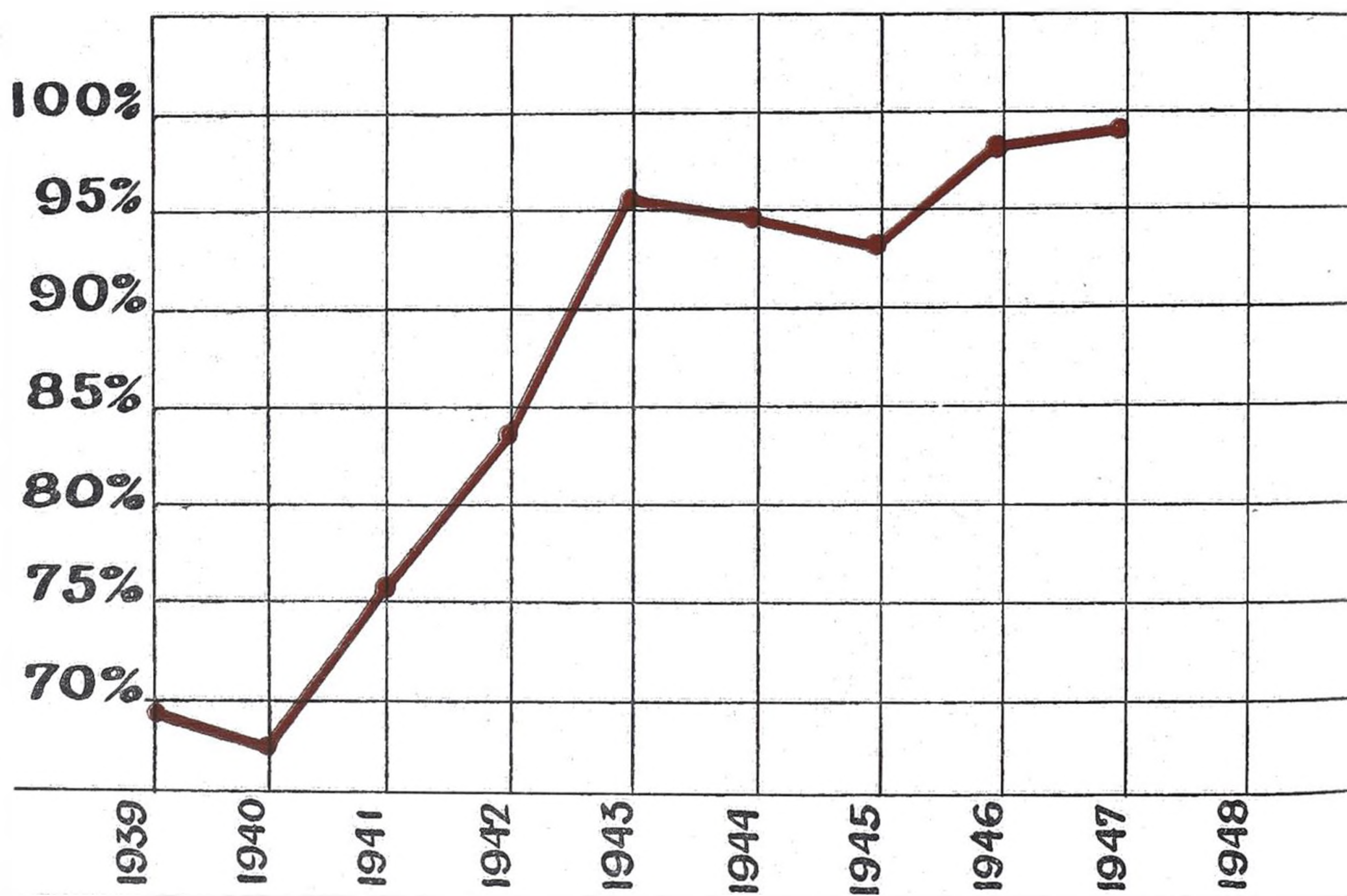
Bal. due March 1, 1948	1,456.14
Cr. Treas. Rec.	1,292.14
Tax Liens	133.00
	1,425.14
Bal. due March 1, 1949	31.00

1948 Tax

Tax Commitment	\$ 76,286.67
Cr. Treas. Rec.	72,506.44
Bal. due March 1, 1949	\$ 3,780.23

TAX COLLECTIONS

PER CENT OF CURRENT COMMITMENTS
AT THE END OF EACH FISCAL YEAR



ANNUAL REPORT

19

TAX LIENS—1947

Frank Beckwith	\$ 106.83
Elmont Libby	31.83
	<hr/>
	\$ 138.66

REAL ESTATE

Joe Mosher	\$ 374.14
George Thompson	300.00
Joe Bouchey	19.63
New Mill School Lot	200.00
	<hr/>
	893.77

REAL ESTATE MORTGAGE

Joe Bouchy	\$ 661.00
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TRUST FUND

C. C. Smith Cemetery Trust in N. Nat. Bank, Presque Isle, Book No. 3738	\$ 100.00
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ACCOUNTS RECEIVABLE

Town of Washburn—Warren Smith Acct.	\$ 52.90
Town of Milo—Sup. Aid	15.00
Due from State Treas., St. Aid Road	128.00
	<hr/>
	195.90

DEFERRED CHARGES

Hughes Road Loan Notes	\$ 18,000.00
School Building Loan Notes	15,000.00
	<hr/>
	\$ 33,000.00

SCHOOL BUILDING RESERVE**Credits:**

School Reserve—1948	\$ 7,500.00
Appropriated 1948	5,000.00
Raymond Chandler, Schoolhouse— Packard	1,060.00
Linwood Currier, Schoolhouse—Ridge	500.00
Alden Bagley, Lovley School Purchase	2,150.00
School Loan Notes, Six	15,000.00
	<hr/>
Total Available	\$ 31,210.00

Expended:

Community School District	30,760.00
	<hr/>
Balance March 1, 1949	\$ 450.00

HUGHES ROAD LOAN NOTES

Northern National Bank	\$ 18,000.00
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SCHOOL BUILDING NOTES

Percy C. Carter	\$ 3,000.00
Mrs. Carey Gregg	2,000.00
Jones Brothers	1,000.00
Gertrude M. Christie	2,000.00
Linwood Currier	3,500.00
Alden G. Bagley	3,500.00
	<hr/>
	\$ 15,000.00

UNEXPENDED BALANCES FORWARD

Support of Poor	\$ 930.57
Aid to Dep. Children	639.57
Patrol State Aid Road	117.80
Highway Equipment	1,316.31
Street Lights	30.59
Mapleton Fire Co.	409.26
Installation Lights Chapman Road	100.00
Memorial Day	30.00
Picnic Ground	36.25
Garage Equipment	107.25
	<hr/>
	\$ 3,717.60

COMPARATIVE BALANCE SHEET

ASSETS:	Mar. 1, 1948	Mar. 1, 1949
Cash, checking	\$ 23,312.79	\$ 24,964.09
Uncollected Taxes	1,602.45	3,955.54
Tax Liens	107.36	138.66
Real Estate	693.77	893.77
Real Estate Mortgage	661.00	661.00
Accounts Receivable	125.29	195.90
Trust Fund—Cemetery	100.00	100.00
Overdrafts due—1947	4,206.79	
Deferred Charges		33,000.00
	<hr/>	<hr/>
Total	\$ 30,809.45	\$ 63,908.96

LIABILITIES:

Refunding Bonds	\$ 14,000.00	\$ 12,000.00
Trust Fund—Cemetery	100.00	100.00
Reserve for Losses—Taxes	520.89	520.89
School Reserve Funds	7,500.00	450.00
Hughes Road Notes Payable		18,000.00
School Building Notes Payable		15,000.00
Unexpended Balances forward	3,135.65	3,717.60
Surplus	5,552.91	14,120.47
	<hr/>	<hr/>
	\$ 30,809.45	\$ 63,908.96

ANALYSIS OF SURPLUS ACCOUNT

Balance March 1, 1948 \$ 5,552.91
Transactions affecting current year

Credits:

Approp. to reduce bonds	\$ 2,000.00	
Supplemental Tax	81.00	
Excise Tax—1948	2,169.34	
Excise Tax—1949	3,787.76	
Overlay	962.97	
A. C. Perry Co., Fire Ins. Old Mill Sch.	1,0000.00	
	<hr/>	
		10,001.07
		<hr/>
		\$ 15,553.98

Deductions:

To write off Cecil McIntosh Aect.		
Small balance State did not pay	1.91	
Net Overdraft on 1948 Accts.	1,431.60	
	<hr/>	
		1,433.51
		<hr/>
Balance March 1, 1949		\$ 14,120.47

TREASURER'S REPORT

1948

	Cash Rec.	Warrants Paid
P. F. Ellis, 1946 Tax	\$ 4.49	\$ 2.49
P. F. Ellis, 1947 Tax	1,292.14	
P. F. Ellis, 1948 Tax	72,506.44	
P. F. Ellis, Supp. Tax	84.00	3.00
P. F. Ellis, 1948 Excise Tax	3,194.39	25.05
P. F. Ellis, 1949 Excise Tax	3,795.82	8.06
Tax Liens, 1946	107.36	
School Lot Purchase		200.00
Town of Milo, Supp. Aid		15.00
Town of Washburn, Warren Smith		
Account. Rec.	85.30	
New Account	628.20	681.10
State Treas. - Cecil McIntosh		
Acct. Rec.	39.99	
New Account	87.69	89.60
Serial Bonds		2,000.00
Sale of School Houses	3,710.00	
School Loan Notes	15,000.00	
Community School District - Cap. Inv.		30.760.00
Fire Ins. on Old Mill School	1,000.00	
Gen. Gov. - Incidental Acct.	517.32	1,604.99
Town Officers		2,306.00
Welfare - Support of Poor		1,352.40
Aid to Dep. Children		857.67
Mobile Dental Unit	179.50	180.00
Highways - Summer Roads	898.58	6,102.38
Hughes Road Loan, N. Nat. Bank	18,000.00	
State Aid Road	948.87	19,185.15
State Aid Road - K - 16 Tar		1,582.26

State Aid Road Patrol		1,182.20
River Road		1,510.69
Town Road Improvement	756.18	762.18
Special Resolve Road	3,354.70	5,863.80
Snow Removal	2,075.73	8,081.82
Highway Equipment	1,207.29	108.48
Education - School Fund Credits	10,333.27	
High School		6,304.35
Common Schools		7,121.55
Janitors		1,229.00
Conveyance	222.11	1,774.49
Fuel	2.22	1,035.57
Tuition	7,963.00	72.00
Books		266.21
Supplies		1,399.28
Telephone		31.40
Lights	10.00	216.84
Voc. Education	1,692.58	3,249.96
Repairs		1,609.29
App. and Equip.		303.94
Supervision		981.13
Insurance	40.08	908.62
Common School District		21,064.26
Miscellaneous, Ins. on Garage Equip.		673.34
Street Lights		149.41
Mapleton Fire Co.	14.88	1,605.62
Interest	190.32	840.00
State Tax		5,679.79
County Tax		994.41
Public Health Nursing		95.00
Castle Hill Cem. Assoc.		300.00
Mapleton Cem. Assoc.		750.00
P. I. Gen. Hospital		500.00

ANNUAL REPORT

Town of Caribou - Vet. Acct.		50.00
Anti - T. B. Assoc.		50.00
Maine Publicity Bureau		25.00
Picnic Ground		13.75
Memorial Day		20.00
Agric. Building		3,457.24
Equip. for Garage	34.20	89.58
New Truck Acct.	1,731.20	2,731.20
<hr/>		
Total Cash Receipts	\$151,707.85	
Cash, Checking, March 1, 1948	23,312.79	
<hr/>		
Total Available	\$175,020.64	
Total Warrants Paid	150,056.55	150,056.55
<hr/>		
Balance March 1, 1949	\$ 24,964.09	

Reconciliation of Treasurer's Cash Balance

Check Book Balance	\$ 24,964.09	
Outstanding Checks	456.30	
<hr/>		
		\$ 25,420.39
Bank Balance		\$ 25,420.39
Check Book Balance		\$ 24,964.09
Cash Book Balance		\$ 24,964.09

Respectfully submitted,
 EVA B. McPHERSON
 Treasurer of Mapleton

GENERAL GOVERNMENT

INCIDENTAL ACCOUNT

Credits:

Appropriated by Town	\$	900.00	
Town of Castle Hill, use of Garage		74.00	
W. A. Young, Food License		1.00	
Ellen Lewis, snow fence		14.00	
George Blanchard, old taxes		13.89	
Cost on 1947 Liens (J. E.)		2.00	
Willard Doyen, snow fence		7.00	
Glen LaGassie, Pool table license		10.00	
Eva B. McPherson, 4 fireworks lic. fees		4.00	
State Treas. - Bank Stock		132.76	
Dog Tax refund		63.51	
R. R. & Tel. tax		26.80	
Bear Bounty		15.00	
G. A. Gudreau, Camp Lot		30.00	
Melvin Higgins, old fire truck		100.00	
C.C.Smith, Fund-interest		3.04	
Cost on Lien collections		4.00	
Use of Telephone - Town of C Hill		8.13	
P .F .Ellis		1.30	
Emmons Chandler		6.44	
J. R. Stilphen		1.50	
Roy Ward		.95	
Overdraft to Summary		185.67	
Amount Available			\$1,604.99

Expenditures:

Irving Trust Co., costs on Bonds	\$	10.00
Edgar Keirstead, constable service		19.10
F. L. Hamilton, supplies for office		21.10
Harry Libby, refund on tax		1.90
Amber Corliss, record searches		35.00
New England Tel. & Tel. Co.		114.82
Maine Public Service Co.		16.55
Express on Town Reports		1.80
McGrath's, supplies for office		1.80
W. C. Kenney, supplies for office		2.55
Sears Roebuck & Co., supplies for office		6.27
Arthur C. Perry Co.		
Bonds for Town Officers		77.50
Marks Printing House, supplies for office		56.20
Aroostook Print Shop, supp. & Reports		138.10
A. M. Smith, supplies for office		3.45
G. H. Trafton, insurance on Fire Truck		7.00
Donald Cook, Bear Bounty		15.00
Maine Farm Supply, oil for office		49.78
Beck & Beck, legal services		53.35
Eva B. McPherson, Postage		33.00
R. W. Wight, supplies for office		2.40
Northern Nat. Bank, check books		6.75
P. Isle Gen. Hosp. Toxin		2.25
Science Service Magazine		1.00
Delta Smith, ballot clerk		10.00
Pauline LaPointe, ballot clerk		15.00
Erma Burtsell, ballot clerk		15.00
Melvin Higgins, ballot clerk		15.00
William Mackin, Vaccine		8.00
Maine Mun. Assoc. Annual dues		35.00

American City Magazine	3.00
John Dow, Health Services	10.00
George L. Hashey, supplies for office	8.10
Emmons Chandler, Carpenter work	2.50
H. H. Grant, blueprints for School District	4.00
P. F. Ellis, costs on stray dog	19.00
Walter Morrison, supplies for office	.68
Fred L. Tower, Maine register	10.00
N. E. Home for Little Wanderers, donation	5.00
Maurice Carter, Constable Service	11.00
Chimney on Bouchey House - S. Johnson	6.00
R. Hughes	4.50
M. Ireland	4.50
G. Lewis	14.07
C. Sch. Dis.	15.30
M. Ellis	1.00
Florence Wheaton, Register of Deeds	2.00
Dorothy Cuthbertson, Accident Damage	20.00
Linwood DeLano, Lot refund	25.00
Town of Washburn, survey acct. 1947	88.36
Robert Shean, Annual Audit	80.00
Archie Bishop & Sons, Oil for office	15.82
B. D. Smith, Coal for Garage	97.50
Beanham Printing Co. supplies for office	3.00
Maxine Carter, cleaning office	1.50
Mildred Lint, cleaning office	4.50
U. S. Treas. Aerial Maps	21.00
Express Office, express on supplies	8.24
Mapleton Cem. Assoc Int. on C. C. Smith Fund	3.04
Eva B. McPherson, Vital Stat. recording	32.35
Mapleton Community Assoc. Rent	130.00
P. F. Ellis, Postage etc.	43.32
P. F. Ellis, half expense to Augusta	14.71

P. F. Ellis, half expense to Bangor	11.37
P. F. Ellis, half expense to Orono	20.06
Star-Herald, Adv of Lovely School	2.40
Grant Coal Co. coal for Garage	42.00
Arthur McEachern, wood purchased	19.00
Herbert Gough, lamb killed	16.00
Maine Farm Supply, Oil for office	10.50
<hr/>	
Total	\$ 1,604.99

TOWN OFFICERS ACCOUNT

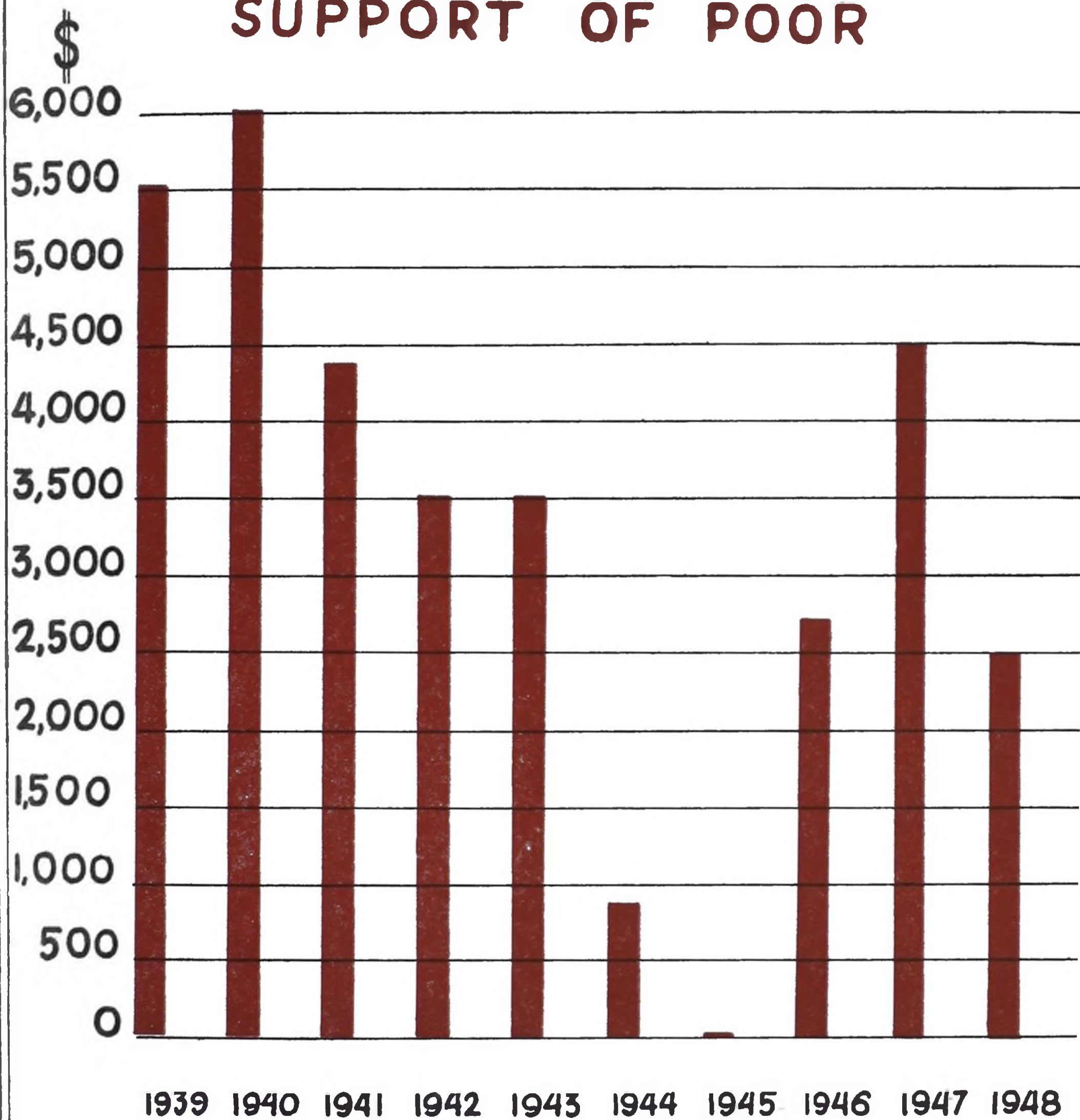
Credits::

Appropriated by Town	\$ 2,500.00
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Expenditures:

P. F. Ellis, Tn. Man. and Tax. Coll.	\$1,676.00
Eva B. McPherson, Town Clerk and Treas.	375.00
Ralph H. Christie, Assessor and Selectman	75.00
Owen H. Smith, Assessor & Selectman	40.00
J. Prescott Dow, Assessor & Selectman	40.00
R. Thomson Merritt, Selectman	25.00
Boone Packard, School Board	25.00
Wallace Higgins, School Board	25.00
Travers Turner, School Board	25.00
Unexpended to Summary	194.00
<hr/>	
Total	\$ 2,500.00

SUPPORT OF POOR



WELFARE
SUPPORT OF POOR

Credits::

Appropriated by Town	\$ 1,500.00
Unexpended Balance	782.97

Amount Available \$ 2,282.97

Expenditures:

Ernest Whitten	134.33
Kenneth Hudson	70.78
Account No. 1	239.41
Account No.2, Supp. Aid	529.00
Account No. 3	35.25
Mrs. Lucienne Cody	65.00
Herman Archer	127.98
Albert Libby	119.65
David Cray	20.00
Dan Carter	11.00
Unexpended to Summary	930.57

Total \$ 2,282.97

AID TO DEPENDENT CHILDREN

Credits:

Appropriated by Town	\$ 1,000.00
Unexpended Balance	497.24

Amount Available \$ 1,497.24

Expenditures:

State Treasurer	\$ 857.67
Unexpended Balance forward	639.57

Total \$ 1,497.24

MOBILE DENTAL UNIT

Credits:

Dental fees received	\$	179.50
Overdraft to Summary		.50

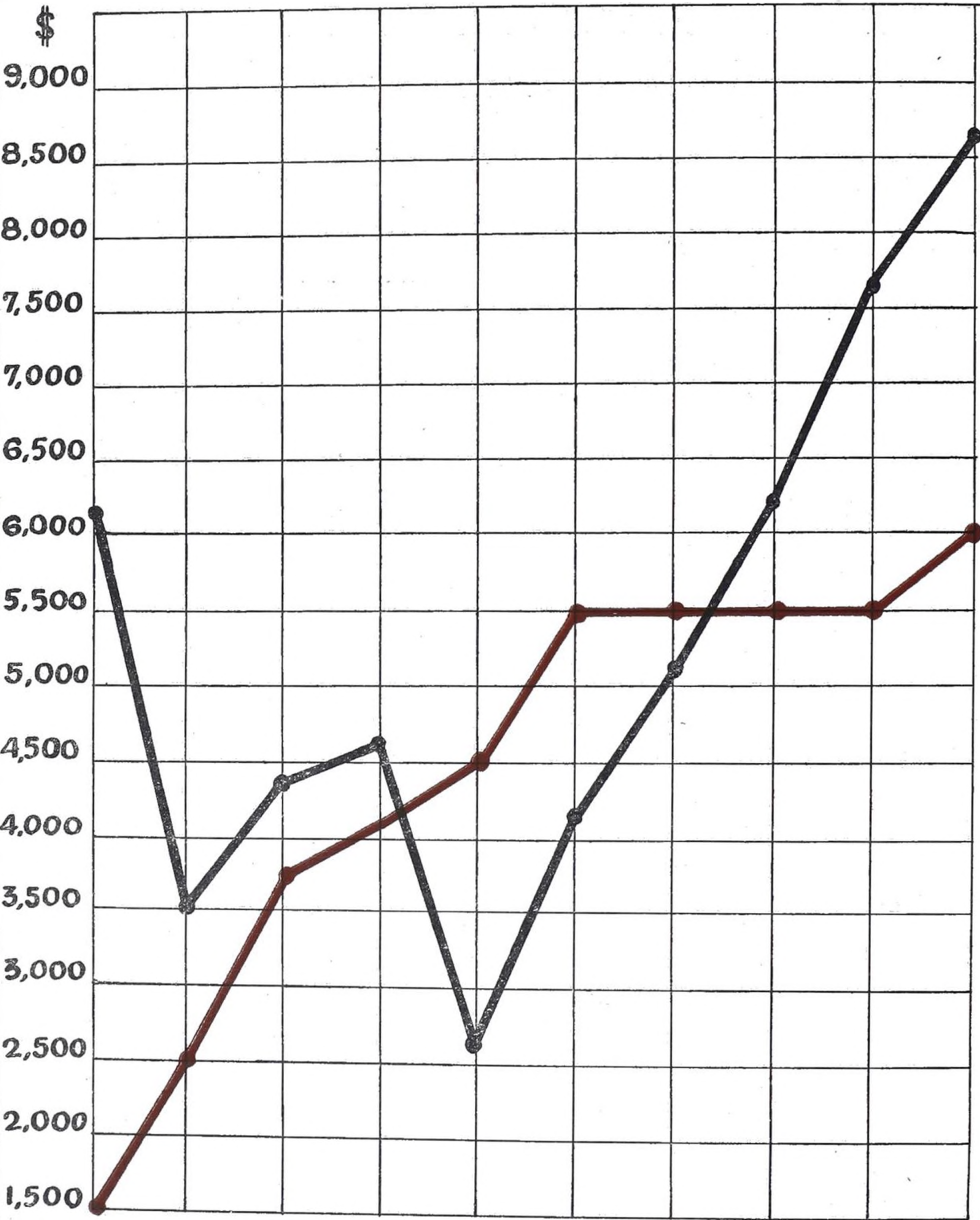
Amount Available	\$	180.00
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Expenditures:

State Treasurer	\$	180.00
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SUMMER ROADS

WINTER ROADS



'39 '40 '41 '42 '43 '44 '45 '46 '47 '48

HIGHWAYS

SUMMER ROADS

Credits:

Appropriated by Town	\$ 5,500.00
Transfer 50-50 Road Money	100.00
Gas—Com. School District	328.65
Maurice Carter	1.25
Town of Castle Hill	100.00
Culverts—Roger Porter	15.60
Hayward Higgins	41.60
James Trask	35.00
Rodney Crockett	10.00
Edgar Kierstead	12.25
Elden Webber	21.00
Bulldozer—Harvey Carter	50.00
State Road Feeder Farm	51.85
Tar—W. B. Waddell	10.00
W. A. Morrison	25.00
Cook Bros.	37.69
Fay Ladner	21.49
Woodrow Waddell	10.00
G. H. Trafton	10.00
Alton Waddell	25.00
Gravel Refund	22.80
State Treas.—Cutting Bushes	20.00
Town of Castle Hill—Labor	4.00
Town of Chapman—Labor	33.00
Rodney Crockett, Culvert	12.40
Overdraft to Summary	103.80
Amount Available	\$ 6,602.38

Expenditures:		
Supplies and Repairs	\$	497.98
Maurice Bugbee, gravel		88.90
Use of Town Equipment		211.50
Gas, Oil and Grease		987.77
Culverts		418.77
State Treas., Tarring Streets, Shovel		
Rental		354.83
Bull Bros. gravel and use of Equip.		594.41
Labor & Trucks		2,894.92
Delmont Wood, Bulldozer		53.30
		<hr/>
	\$	6,102.38
Transfer to River Road Acct.		500.00
		<hr/>
Total		\$ 6,602.38

STATE AID ROAD

Credits:		
Appropriated by Town	\$	799.50
N. Nat. Bank Loan		18,000.00
Town of Castle Hill gravel		36.90
State Treasurer		911.97
Transfer from 3rd Class Road		77.73
Overdraft to Summary		813.31
Due from State Treasurer		128.00
		<hr/>
Amount Available		\$ 20,767.41
Expenditures:		
For Culverts	\$	1,790.82
Town of Mapleton, use of truck and equipment		1,386.30

ANNUAL REPORT

37

Delmont Wood, use of equipment	271.28	
Bull Brothers, gravel	19.20	
Prescott Dow, gravel	439.80	
Melvin Higgins, use of equipment	159.00	
Harvey Carter, gravel	2,182.85	
State of Maine, use of equipment	3,151.85	
Maurice Bugbee, use of equipment	909.00	
Town of Washburn	15.00	
Town of Castle Hill	8.32	
Labor and trucks paid	8,851.73	
	<u>\$ 19,185.15</u>	
Tar at State Road K-16	1,582.26	
Total		\$ 20,767.41

PATROL STATE AID ROADS

Credits:

Appropriated by Town	\$ 1,300.00
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Expenditures:

State Treasurer	\$ 1,182.20
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Unexpended forward	117.80
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Total	<u>\$ 1,300.00</u>
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RIVER ROAD

Credits:

Appropriated by Town	\$ 1,000.00
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By transfer from Highway Acct.	500.00
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Overdraft to Summary	10.69
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Amount Available	<u>\$ 1,510.69</u>
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Expenditures:

Culverts	\$	171.14	
Town Equipment		105.60	
Bull Bros., Gravel and Loading		93.00	
Maurice Bugbee, Gravel & use of Equip.		807.60	
Harold Wood, Bulldozer		72.00	
Labor & Trucks		261.35	
<hr/>			
Total			\$ 1,510.69

SPECIAL RESOLVE ROAD

Credits:

Appropriated by Town	\$2,500.00	
State Treasurer	3,354.70	
Overdraft to Summary	9.10	
<hr/>		
Amount Available		5,863.80

Expenditures:

Use of Town Equipment	\$	422.50	
State Treas., use of Equipment		1,168.15	
Harold Wood, Bulldozer		112.75	
Gravel, Bugbee		9.60	
Gravel, Bull Bros.		13.20	
Gravel, Harley Welch		300.55	
Land Claim—J. A. Hoyt		25.00	
Culverts		958.06	
Labor and Trucks		2,853.99	
<hr/>			
Total			\$ 5,863.80

SNOW REMOVAL

Credits:

Appropriated by Town	\$ 6,000.00
John Young, Snow Fence	14.00
State Treasurer	1,097.50
Town of Castle Hill, Gas	247.93
Community School District	710.30
Ray Higgins, plowing yard	6.00
Overdraft to Summary	6.09

Amount Available	\$ 8,081.82
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Expenditures:

Gas	\$ 1,255.19
Repairs and Service	163.26
Supplies	62.46
State Treasurer, Winter Patrol	725.00
Town of Castle Hill	30.55
Hose	16.93
Battery & Belts	27.06
Town of Mapleton, use of trucks	333.80
Wire for Snow Fence	36.90
Files and O'Keefe, Steam Thawer (one-half cost)	106.75
Sand and Gravel	87.30
Truck Chains	198.66
Snow Plow Blades	66.30
Snow Fence purchased	165.00
Welding	77.75
Town of Washburn, 1946 snow removal on River Road	489.43
Town of Washburn, 1947 snow removal on River Road	306.00
Labor and Trucks	3,933.48

Total	\$ 8,081.82
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TOWN ROAD IMPROVEMENT FUND

Credits:

Harold McPherson, refund	\$ 9.10
Check cancelled	73.30
State Treasurer	673.78
Overdraft to Summary	6.00

Amount Available	\$ 762.18
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Expenditures:

Town Equipment	\$ 40.00
Culverts	116.98
Gravel	6.00
State Treas., use of Equipment	280.85
Trucks & Labor	318.35

Total	762.18
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HIGHWAY EQUIPMENT

Credits:

Unexpended Balance	\$ 217.50
State Treas., use of Grader	228.00
Use of Grader on Roads	723.50
Town of Castle Hill, Grader	22.50
Plowing yards—Guy Turner	11.00
Clifton Higgins	3.67
Wallace Higgins	6.00
Elizabeth Roberts	6.75
Owen Smith	3.37
Use of Town Trucks	153.00
Town of Castle Hill, use of Truck	49.50

Total Available	\$ 1,424.79
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Expenditures:	
Expended for New Equipment	108.48
Unexpended Balance Forward	1,316.31
<hr/>	
Total	\$ 1,424.79

EDUCATION

SCHOOL FUND ACCOUNT

Credits:	
Appropriated by Town	\$ 20,800.00
Unexpended Balance	1,184.35
Tuition—Town of Chapman	2,568.00
Town of Castle Hill	4,825.00
Mildred Griffin	54.00
Harriett Kierstead	54.00
Maurice Carvell	108.00
Town of Oxbow	150.00
Town of Westfield	150.00
Mapleton Panthers, Lights	10.00
Fuel refund, freight	2.22
Conveyance—Rental of Bus	30.11
Town of Chapman	192.00
State Treas., Int. on Min. School Fund	30.78
School Fund Acct.	125.00
School Fund	9,577.49
Industrial Ed.	600.00
Tuition—Morris Dudley	54.00
<hr/>	
Amount Available	\$ 40,514.95

Expenditures:

High School Teachers	\$ 6,304.35
Common School Teachers	7,121.55
Janitors	1,229.00
Conveyance	1,774.49
Fuel	1,035.57
Tuition	72.00
Books	266.21
Supplies	1,399.28
Telephone	31.40
Lights	216.84
Community School District	21,064.26
	<hr/>
	\$ 40,514.95

VOCATIONAL EDUCATION

Credits:

Appropriated by Town	\$ 2,500.00
State Treas., Agric. Subsidy	1,692.58
	<hr/>
Amount Available	\$ 4,192.58

Expenditures:

Teachers	\$ 2,210.59
Community School District	1,039.59
1947 Overdraft	942.62
	<hr/>
	\$ 4,192.58

REPAIRS**Credits:**

Appropriated by Town	\$ 1,600.00
Unexpended Balance	9.29

Amount Available	\$ 1,609.29
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Expenditures:

Expended locally	\$ 1,602.48
Community School District	6.81

Total	\$ 1,609.29
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APPARATUS AND EQUIPMENT**Credit:**

Appropriated by Town	\$ 300.00
Unexpended Balance	3.94

Amount Available	\$ 303.94
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Expenditures:

Expended locally	\$ 269.48
Community School District	34.50

	\$ 303.94
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REPAIRS**Credits:**

Appropriated by Town	\$ 1,600.00
Unexpended Balance	9.29

	\$ 1,609.29
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Expenditures:	\$ 1,609.29
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APPARATUS AND EQUIPMENT**Credits:**

Appropriated by Town	\$	300.00	
Unexpended Balance		3.94	
		<hr/>	
			\$ 303.94
Expenditures:			\$ 303.94

SUPERVISION**Credits:**

Appropriated by Town	\$	1,000.00	
Overdraft to Summary		71.08	
		<hr/>	
			\$ 1,071.08

Expenditures:

Paid C. J. McGaughy, Supt. of Schools	\$	981.13	
1947 Overdraft		89.95	
		<hr/>	
			\$ 1,071.08

INSURANCE**Credits:**

Appropriated by Town	\$	1,500.00	
A. C. Perry Co., refund		40.08	
		<hr/>	
			\$ 1,540.08

Expenditures:

1947 Overdraft	\$	631.46	
A. C. Perry Co.		191.15	
Community School District		717.47	
		<hr/>	
			\$ 1,540.08

GENERAL EXPENSE**INSURANCE ON GARAGE AND EQUIPMENT****Credits:**

Appropriated by Town	\$ 400.00
Overdraft to Summary	273.34

Amount Available	\$ 673.34
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Expenditures:

Arthur C. Perry Co.	\$ 673.34
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STREET LIGHTS**Credits:**

Appropriated by Town	\$ 180.00
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Expenditures:

Maine Public Service Co.	\$ 149.41
Unexpended Balance forward	30.59

Total	\$ 180.00
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MAPLETON FIRE CO.**Credits:**

Appropriated by Town	\$ 2,000.00
G. H. Trafton	14.88

Amount Available	\$ 2,014.88
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Expenditures:

Mapleton Fire Co.	\$ 1,200.00
Arnold Carter	5.00

Gerald Pulcifer	5.00	
Russell Cook	5.00	
Ervin Campbell	7.00	
Milford Walton	68.25	
A. C. Perry Co.	14.88	
P. Isle Water District	268.09	
Alton Waddell	32.40	
Unexpended Balance forward	409.26	
	<hr/>	
Total		\$ 2,014.88

LIGHTS CHAPMAN ROAD

Unexpended Balance 1947	\$	100.00
Unexpended Balance forward	\$	100.00

INTEREST

Credits:		
Appropriated by Town	\$	500.00
Accrued Interest (J. E.)		3.66
Interest on Taxes and Liens		190.32
Overdraft to Summary		146.02
	<hr/>	
Amount Available:	\$	840.00
Expenditures:		
Irving Trust Co.	\$	560.00
Northern National Bank		280.00
	<hr/>	
Total	\$	840.00

BOND RETIREMENT

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

STATE TAX

Amount Assessed	\$ 5,679.79
Paid State Treasurer	\$ 5,679.79

COUNTY TAX

Amount Assessed	\$ 994.41
Paid County Treasurer	\$ 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

CASTLE HILL CEMETERY

Appropriated by Town	\$ 300.00
Paid Raymond Chandler	\$ 300.00

PRESQUE ISLE GENERAL HOSPITAL

Appropriated by Town	\$ 500.00
Paid Hospital	\$ 500.00

TOWN OF CARIBOU—VETERAN'S ACCT.

Appropriated by Town	\$	50.00
Paid Caribou	\$	50.00

T. B. ASSOCIATION

Appropriated by Town	\$	50.00
Paid Alice Cook	\$	50.00

MAINE PUBLICITY BUREAU

Appropriated by Town	\$	25.00
Paid Bureau	\$	25.00

CASTLE HILL PICNIC GROUND**Credits:**

Appropriated by Town	\$	50.00
Amount Available	\$	50.00

Expenditures:

Fay Ladner	\$	13.75
Unexpended forward		36.25
		<hr/>
Total	\$	50.00

MAPLETON CEMETERY ASSOCIATION

Appropriated by Town	\$	750.00
Paid Walter Morrison	\$	750.00

MEMORIAL DAY**Credits:**

Appropriated by Town	\$	50.00	
Amount Available			\$ 50.00

Expenditures:

W. S. of C. S. of Med. Church	\$	20.00
Unexpended Balance forward		30.00

Total			\$ 50.00
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AGRICULTURAL BUILDING**Credits:**

Appropriated by Town	\$	6,000.00	
Amount Available			\$ 6,000.00

Expenditures:

1947 Overdraft	\$	2,542.76
Aroostook Farm Supply		1,000.00
Everett Condon		40.90
Hayward Higgins		103.95
Manton Porter		518.60
Floyd Hubbard		230.79
Wallace Higgins		3.35
Fernald Garland		266.50
Alton Waddell		51.20
Alfred Thomas		5.00
N. W. Downing		8.00
Com. School District		1,228.95

Total			\$ 6,000.00
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EQUIPMENT FOR GARAGE**Credits:**

Unexpended Balance	\$	162.63	
Stanley Johnson, sale of Junk		34.20	
		<hr/>	
Amount Available			\$ 196.83

Expenditures:

Alton Waddell	\$	1.44	
Farrar-Brown		88.14	
		<hr/>	
		89.58	
Unexpended Balance forward		107.25	
		<hr/>	
Total			\$ 196.83

TOWN TRUCK PURCHASE**Credits:**

Earned by New Truck on Summer Roads	\$	1,609.40	
By transfer from Excise Tax		1,000.00	
Earned by New Truck on Winter Roads		121.80	
		<hr/>	
Amount Available			\$ 2,731.20
Expenditures:			
Lionel Smith			\$ 2,731.20

EXCISE TAX—1948

Taxes paid on Motor Vehicles \$ 3,194.39

Expenditures:

Town of Chapman	\$ 24.05	
Leo Savoy	1.00	
Transfer to New Truck Acct.	1,000.00	
		\$ 1,025.05
Carried to Surplus		\$ 2,169.34
		<hr/>
		3,194.39

EXCISE TAX—1949**Credits:**

Taxes collected on Motor Vehicles \$ 3,795.82

Expenditures:

Winfred Hudson	\$ 3.06	
John Wilson	5.00	
Unexpended Balance to Surplus	3,787.76	
		\$ 3,795.82

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended	Forward	Unexp. Bal.
Incidental Account	\$ 185.67			
Town Officers		\$ 194.00		
Support of Poor			\$ 930.57	

Aid to Dep. Children		639.57
Mobile Dental Unit	.50	
Summer Roads	103.80	
State Aid Road	813.31	
Patrol State Aid Roads		117.80
River Road	10.69	
Snow Removal	6.09	
Special Resolve Road	9.10	
Highway Equipment		1,316.31
Town Road Improvement	6.00	
Supervision	71.08	
Ins.on Garage & Equip.	373.34	
Street Lights		30.59
Mapleton Fire Co.		409.26
Installation Lts., Chapman Rd.		100.00
Interest	146.02	
Picnic Ground		36.25
Memorial Day		30.00
Equip. for Garage		107.25
	<hr/>	
	\$ 1,625.60	\$ 194.00 \$ 3,717.60
	194.00	

Net Overdraft to Surplus \$ 1,431.60

Respectfully submitted,

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

Selectmen of Mapleton.

**REPORT OF TREASURER OF THE MAPLETON
FIRE CO.**

Credits:

Cash on Hand, March 1 1948	\$	420.91
Rec'd Town of Chapman		150.00
Rec'd Town of Mapleton		1,200.00
Rec'd Town of Castle Hill		300.00
Public Donations for Fort Kent Fireman		10.00
<hr/>		
Total Receipts	\$	2,080.91

Expended:

Carroll Flanigan, Caretaker	\$	132.00
Ernest Judkins, Chief's Meeting		20.00
Ernest Judkins, Concrete Blocks		6.00
Maine Public Service Co.		20.54
Charles McPherson, Wood		21.00
Hardy Garden Co., Flowers		14.35
Fay Ladner, Gas		1.40
Alton Waddell, Gas		8.62
Cecil McReady, Concrete Blocks		450.00
Membership Dues		10.00
G. H. Trafton. Insurance		37.20
American LaFrance Fomite Corp.		564.79
Blanchard Associates		9.94
H. E. Hussey, for 3 Dragon Tanks		37.50
American LaFrance Corp., bal. due on Hose		11.34
A. M. Smith Co., parts for Heater		17.58
Maple Leaf Temple		15.00
Adams & McKay, 4 Tons of Coal		98.00

Milford Walton, Labor on Hydrant	6.00
Fort Kent Fire Co. Donations for Fireman	10.00
Eastern Fire Equipment Co.	24.22
Attending Fires: Richard Libby (19)	38.00
Melvin Higgins (15)	30.00
Lloyd Libby (18)	36.00
G. H. Trafton (13)	26.00
E. A. Judkins (14)	28.00
Jack Archer (3)	6.00
Carroll Flanigan (16)	32.00
Ivan Libby (6)	12.00
Bernard Boyles (13)	26.00
Leo Young (8)	16.00
Charles Elliott (7)	14.00
Lawrence Libby (5)	10.00
Clifton Higgins (4)	8.00
L. M. Hughes (11)	22.00
Richard LaPointe (1)	2.00
Ansil Adams, Steel Shaft and Welding	4.65
C. B. Smith, Pipe and Elbow	1.35
Libby's Garage	51.70
Blanchard Associates, Inc.	39.35
	<hr/>
	\$ 1,918.53
Balance on Hand	162.38
	<hr/>
	\$ 2,080.91

Respectfully submitted,

W. A. YOUNG, Treas.

REPORT OF FIRE CHIEF

Responding to alarms as follows:

1948

March 9 R. R. Higgins, chimney fire
April 8 Leon Winslow, Chapman, residence
April 10, Claude Higgins, chimney fire
April 12 Rodney Crockett, grass fire
April 26 David Cray, chimney fire
May 4 Willard Doyen, grass fire
May 5 Herbert Gough, dwelling
May 16 B. J. Hughes, grass fire
July 15, Rodney DeLong, Castle Hill, mill fire
Sept. 8 Frank Lovely, woods fire
Sept. 14 Harold Kenney, woods fire
Sept. 16 Kenneth Dean, oil burner fire
Oct. 24 Wallace Griffin, gas stove fire
Oct. 30 Rodney Crockett, grass fire
Dec. 19 Mrs. Jim Shea, chimney fire
Dec. 23 Leo Essency, Castle Hill, chimney fire
Dec. 26 Dry Cleaners, Ashland, building

1949

Jan. 21 R. R. Higgins, residence
Miles traveled—143
Hours pumped—60 hrs., 50 min.
Fuse Used—5
Hose laid—8,100 ft.
Hours labor—241 hrs., 20 min.
Ladders used—210 ft.

Respectfully submitted,

R. K. LIBBY, Chief.

REPORT OF CEMETERY ASSOCIATION**Receipts:**

Cash on hand, May 6, 1948	\$	141.85
Sterling Cook		10.00
Town of Mapleton		375.00
Stanley Bagley		15.00
Town of Castle Hill		300.00
Town of Mapleton		375.00
Lawrence Sharp		3.00
Cal. Smith Cem. Trust Fund		3.04
		<hr/>
	\$	1,222.89

Expended:

Frank Cray, Labor	\$	897.50
Walter Morrison, Supplies		35.04
Maurice Carvell, Seed and Freight		31.04
Walter Morrison, Seed and Freight		15.45
		<hr/>
	\$	979.03
Balance on hand		243.86
		<hr/>
		1,222.89

Respectfully submitted,

W. A. MORRISON,

Treasurer.

REPORT OF PUBLIC HEALTH NURSE

Public health nursing is offered to your community through the Division of Public Health Nursing of the Maine Department of Health and Welfare. Its main object is to keep the well person well. This can best be carried through by helping to make known facts about health, encouraging and teaching the use of health and medical resources, emphasizing the prevention and protection against communicable diseases, and contributing to the adjustment of social conditions to the end that the individual and family will become resourceful in meeting their own health needs.

The nurse serving in your community endeavors to accomplish this through home and school visits, clinics, child health conferences, and community organization.

Because the early formation of good health habits may determine the future health of the individual, emphasis is placed on home visits to maternity patients, infants, pre-school and school children. Visits are also made to individuals with communicable and non-communicable diseases to help the family plan for their care and to assist in the prevention of complications.

During the past year, 68 visits were made for the purpose of health supervision to maternity patients, to infants and adults, school and preschool children. Twenty-one interviews were also held with town and school officials, physicians, clergymen and welfare workers in regard to case finding, investigation, and discussion of health problems in the town and family.

The nurse organizes and assists at child health conferences where complete physical examinations and various immunizations are given by a local physician. With the aid of a well organized child health conference committee, 3 con-

ferences were held in your town with a total attendance of 43. Thirty-two infants and preschool children were examined, four received immunizations against whooping cough, diphtheria, and tetanus. Thirteen were vaccinated against smallpox.

Assisting at Crippled Children's and Pediatric Clinics is also one of the main duties of the nurse. Here expert diagnosis and recommendations are made. The public health nurse then assists the family in arranging to carry out these recommendations. During the past year, 10 visits were made to crippled children in your town.

The public health nurse working in the school health program aims to assist at immunizations, tests the pupils for defective hearing, assists the teachers by home visits to children with health problems, and aids the parents in planning for correction of defects found among their children. Three hundred and fifty-four children were tested with the audiometer for impaired hearing.

With the aid of the newly organized health council, several health problems were made known and acted upon. Better nursing service can be given your community through the use of this council.

Respectfully submitted,

EDITH CHURCHILL, R. N.,

Public Health Nurse.

State of Maine

DEPARTMENT OF HEALTH AND WELFARE

Augusta

19 August 48

Mr. Phineas F. Ellis

R. F. D. No. 2

Ashland, Maine

Dear Mr. Ellis:

I have the honor to report the following treatment for the children of the Castle Hill-Mapleton area during a sixteen day period.

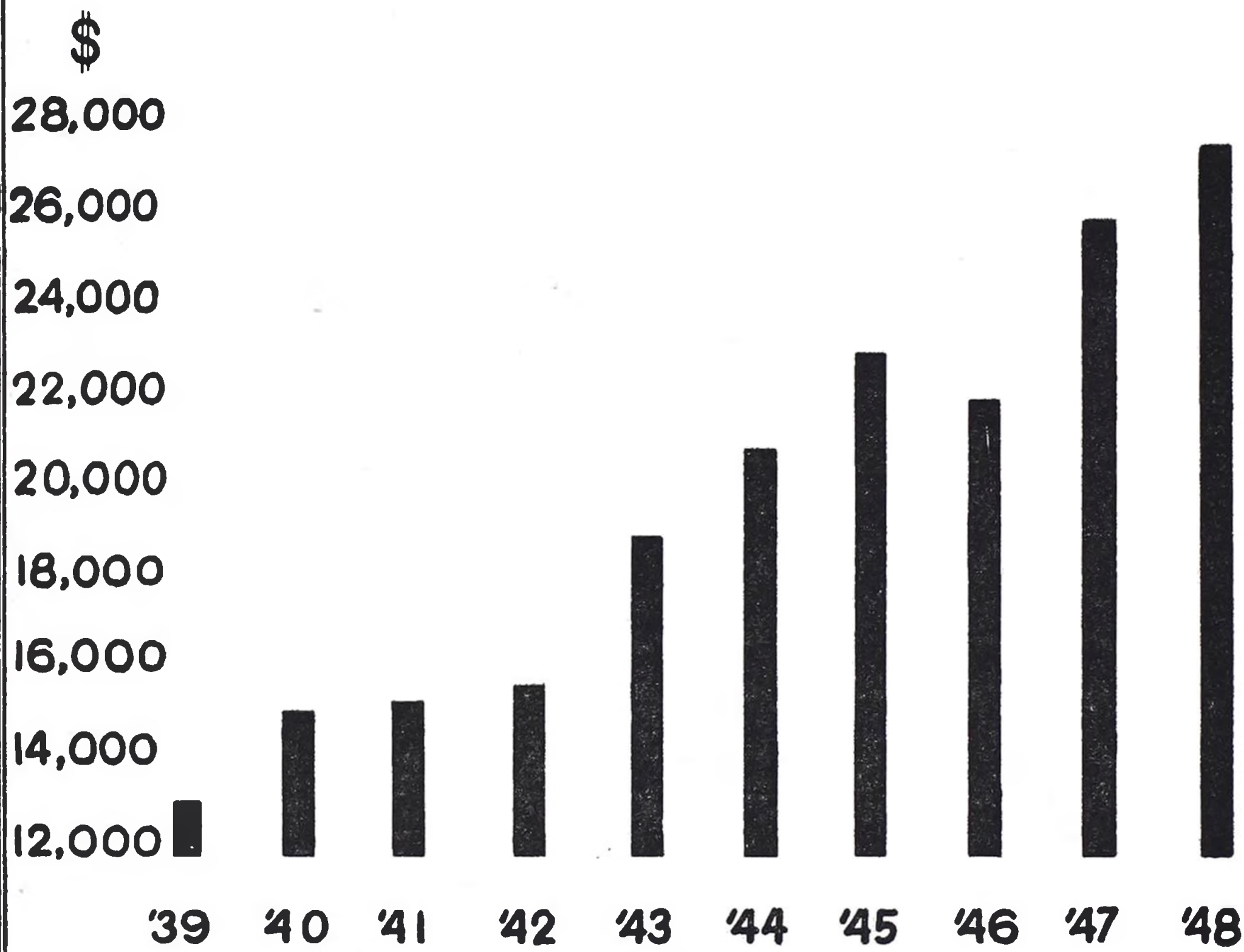
Number of visits	213
Number of patients examined	116
Number of fillings placed	459
Number of teeth extracted	48
Number of cleanings	45
Number of x-rays taken	56
Number of patients completed	78

I would like to say that my stay at Castle Hill and Mapleton has been most pleasant and that the committee was most cooperative in making arrangements for setting up the trailer. Also, I would like to extend my thanks to Mrs. Leland Smith, Mrs. Helen Akeley and Mrs. Keith Dow for their assistance in scheduling patients and planning for volunteer assistants in the trailer.

Yours very truly,

ROBERT REISS, D. D. S.

EDUCATION



SUPERINTENDENT'S REPORT
SCHOOL FUND ACCOUNT

Available:

Unexpended balance	3	1,184.35
Appropriated		20,800.00

State:

Regular	\$	9,277.49	
Conveyance Aid		900.00	
		<hr/>	
			10,177.49

High School Tuition:

Castle Hill	4,825.00	
Chapman	1,950.00	
Oxbow	150.00	
Westfield	150.00	
	<hr/>	
		7,075.00

Common School Tuition:

M. Carvell	108.00
R. Griffin	54.00
H. Keirstead	54.00
M. Dudley	54.00
Chapman	378.00

648.00

Fuel, refund on freight	2.22
School Lights	10.00
State	125.00
Int. Min. School Fund	30.78

Conveyance:

Town of Chapman	432.00
Bus Service	30.11

462.11

\$ 40,514.95

Expended: (Elementary)

Teachers	7,121.55
Fuel	145.01
Janitors	277.50
Conveyance	1,774.49
Tuition	72.00
Books	137.84
Supplies	387.29
Lights	216.84

10,132.52

Expended: (Secondary)

Teachers	6,304.35
Fuel	890.56
Janitors	951.50
Books	128.37
Supplies	1,011.99
Telephone	31.40

9,318.17

Comm. School Disc. (to close acc.) 21,064.26

40,514.95

REPAIRS

Available:

Unexpended balance	9.29	
Appropriated	1,600.00	
		\$ 1,609.29

Expended:

Expended	1,602.48	
Comm. School District	6.81	
		\$ 1,609.29

APPARATUS AND EQUIPMENT

Available:

Unexpended balance	3.94	
Appropriated	300.00	
		\$ 303.94

Expended:

Expended	269.44	
Comm. School District	34.50	
		\$ 303.94

INSURANCE

Available:

Appropriated	1,500.00
Refund	40.08

1,540.08

Expended:

Expended	191.15
Overdraft	631.46

1,540.08

SUPERVISION

Available:

Appropriated	\$ 1,000.00
--------------	-------------

Expended:

Superintendent	981.13
Overdraft	89.95

1,071.08

Overdraft

— 71.08

VOCATIONAL EDUCATION

Available:

Appropriated	2,500.00
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State:

Agriculture

1,692.58

4,192.58

Expended:

Agriculture

1,303.09

Home Economics

907.50

Comm. School District

1,039.37

Overdraft

942.62

4,192.58

The figures as listed above indicate the total cost of operating schools for the Town of Mapleton. However, it will be noted that the schools were actually operated by Mapleton from last March 1 up to June 30, 1948. Since July 1, 1948, the detailed costs of operating schools have been borne by the new School District on the money received from the various towns. Hence, the balance of money remaining in each individual account was turned over to the School District to the credit of the town as well as to close out each individual item. For example, in the school fund account \$21,064.26 was turned over to the credit of Mapleton as well as to close out that particular item. This same procedure was followed to close out the accounts on Repairs, Insurance, Apparatus and Equipment, and Vocational Education. From one point of view the Mapleton School Department does not function for the purpose of operating schools, this activity being performed by the Community School District. The amount of money needed to educate the children of Mapleton will be determined by the amount of tuition that it will be necessary to pay to

the Community School District. Since the School District's year is from July 1 to June 30 of the following year the actual amount of money needed by any town cannot be definitely ascertained until June 30 of the year in question. At that time the Community School District's books will be closed showing the cost of tuition per pupil both in the grade school and the high school. From these figures and the number of pupils attending the schools from each respective town can be determined the amount of money owed to the District for tuition. This figure charged against the town's credits will indicate the overdraft or unexpended balance. Obviously, since the School District has no cash reserve account it could not function unless money is turned over to it by the various towns.

The finances for the School District for the period from July 1, 1948 to February 19, 1949, are as follows:

Money available:

Cash from Mapleton	\$ 22,862.41
Cash from Castle Hill	7,169.88
Cash from Chapman	2,300.00
B. & A. freight refund	3.31
	<hr/>
	\$ 32,335.60

Expended:

Grade School	18,515.52
High School	10,084.61
Repairs(Elementary)	123.50
Repairs (Secondary)	527.83
Insurance (Elementary)	28.32
Insurance (Secondary)	890.63
Vocational Education	2,056.61
	<hr/>
	32,227.02
	<hr/>
Balance	108.58

Educationally, to the towns of Mapleton, Castle Hill, and Chapman, this year has been a momentous one. Getting out of a set routine of doing something one way and starting out in a different pattern usually produces difficulties in any field of endeavor. Hence constructing a new building, operating the schools on a slightly different plan, and making the necessary changes that go with creating a new school district, naturally creates some bewilderment. We trust that the changes have not created too many annoyances. Generally speaking, the citizens have been very patient and understanding. For this patience and understanding that has been extended we wish to thank you. For any unnecessary inconveniences that might have been caused we wish to apologize.

The original plan called for starting work on the building in April or May but we were unable to start excavating until July 9. Also, we had planned to have the building available for school purposes during the latter part of September. But, since we were unable to get started when we had planned it delayed having some rooms until December when we had planned to have them ready for the latter part of September. This delay in not having the building ready was the greatest cause of our confusion.

In both of our buildings we have a very fine group of teachers. The teachers in the high school building, working under Miss Stephenson, were under a great handicap through the fall term due to the great many children in that building. Now that the lower grade pupils have gone to their own building, activities are settling down to normal circumstances and in spite of our early disturbances we should end with a fairly profitable school year.

The teachers in our new grade building, working with

Mrs. Bishop as the principal, are setting a high scholastic standard and are a group of teachers that would be a credit to any community. As a result of this new arrangement the pupils from all three towns are having the benefit of good teachers and classrooms that would not be possible under former conditions. We ask for your continued patience and indulgence for a reasonable period of time, and at the end of that time we are confident that you would not want to go back to former conditions.

Our new lunchroom arrangement is situated in our new building. This too is under the direction of Miss Stephenson. She and her staff are doing a fine piece of work and are feeding approximately 375 pupils each day. This is quite a large activity to be carried on by a school department in a small community.

It was necessary to use the agriculture shop for classroom purposes during the fall term. Hence, the workroom of the shop was not available until the winter term. A committee was appointed by the School District Committee to buy equipment for the shop. After the equipment is available this should strengthen the agricultural course in general. Much can be done to strengthen this department. In fact it would be possible, if money were available, to have a full-time shop man to teach shop work to non-agricultural boys, both seventh and eighth grades and high school, as well as the agricultural students. This is highly recommended and we trust that it will be possible in the not too distant future.

ENROLLMENT

Grade	Castle Hill	Chapman	Mapleton	Total
1	10	5	18	33
1 & 2	8	9	19	36
2	7	8	23	38
3	15	8	32	55
4	17	9	38	64
5	14	8	37	59
6	8	2	23	33
7	10	4	27	41
8	12	4	35	51
9	7	7	25	39
10	8	4	24	36
11	15	2	20	37
12	7	7	23	38
			Oxbow 1	
Total	138	77	344	1 560

BUDGET

Castle Hill:

79 grade building pupils @ \$115.	\$ 9,085.00
59 H. S. building pupils @ \$125.	7,375.00
	<hr/>
Total Needed	16,460.00
Less: State	6,800.00
Int.	100.00
	<hr/>
	6,900.00
	<hr/>
Needed by appropriation	9,360.00

Chapman:

49 Grade building pupils @ \$115.	5,635.00
29 H. S. building pupils @ \$125.	3,500.00
	<hr/>
	9,135.00
State Funds	4,000.00
	<hr/>
Need by appropriation	5,135.00

Mapleton:

190 Grade building pupils @ \$115.	21,850.00
154 H. S. building pupils @ \$125.	19,250.00
	<hr/>
	41,100.00
Less: State Funds	12,500.00
	<hr/>
	28,600.00

Note:

1. The above is a close, conservative estimate of the funds needed for the following year; they are as near accurate as it is possible to figure a year in advance.
2. Money is provided for two additional grade teachers to assist with grades 1 to 6. We have ten this year, we need twelve.
3. It is hard to estimate the amount of money that may be received next fall from the state; it may be more and it could be a little less.
4. No money is allowed for a music teacher.

5. If our building had not been constructed Mapleton would have had to open the Packard school, either for the 5th or 6th grade. This is the cause of the slight increase in Mapleton's budget. This same rule applies to Chapman.

Respectfully submitted,
C. J. McGaughy
Superintendent of Schools

Washburn, Maine, February 26, 1949

TOWN CLERK'S REPORT — 1948

Effective July 21, 1945, Chapter 320 Sections IV, Part 111 and Section 388, does not permit the printing of Vital Statistics in the Annual Town Report.

1 Corrected Record, 1 Deposition, 1 Stillbirth, 12 Deaths, 55 Births, and 22 Marriages reported to the office of the Town Clerk from Feb. 15, 1948 to Feb. 19, 1949.

Respectfully submitted,
EVA B. McPHERSON
Town Clerk of Mapleton

CASTLE HILL, CHAPMAN and MAPLETON COMMUNITY SCHOOL DISTRICT REPORT OF TREASURER

RECEIPTS

Capital Investment

Sale of Bonds	50,000.00
Castle Hill	16,182.00
Chapman	4,000.00
Mapleton	31,988.95

Interest	73.98	
Sale of Webber House	109.00	
Sale of Misc. Materials	236.50	
Total Capital Investment	102,590.43	
Operating Fund		
Castle Hill	7,169.88	
Chapman	2,300.00	
Mapleton	22,862.41	
Misc. refunds	3.31	
Total Operating Fund	32,335.60	
Total Receipts		134,926.03

DISBURSEMENTS

Capital Investment		
Land	2,892.80	
Well	1,043.00	
Plumbing - Heating	12,946.24	
Wiring	4,652.51	
Excavation	1,859.00	
Legal	325.93	
Insurance	756.33	
Interest	625.00	
Lumber not thru con'tr	12,954.03	
Material - not thru Contractor	17,038.80	
Contractors - Labor Material, Cement etc.	44,411.66	
Misc. Const. Cost	2,756.60	
Total Capital Investment	102,261.90	

OPERATING FUND

Secondary School	10,084.61	
Elementary School	18,515.52	
Repairs, Insurance, Agri.	3,626.89	
Total Operating Fund	32,227.02	
Total Disbursements		134,488.92
Balance Cash on Hand Feb. 28, 1949		\$ 437.11

At February 28, 1949 there were on hand unpaid bills totaling \$12,087.85. Two items representing balances due from sale of Webber building \$191.00 and sale of material \$24.00 are still due to the school district.

The estimated completion cost, including the auditorium painting and grading is \$18,000.00.

The following analysis reflects the ratio of contributions received to date:

Total Cost to Date	\$102,261.90	
Less Bond Sales	50,000.00	
Total to be prorated		\$ 52,261.90

Payments:

Chapman 1/12	4,355.16	
Paid	4,000.00	4,000.00
Balance due District	—355.16	

Castle Hill 4/12	17,420.64		
Paid	16,182.00	16,182.00	
Balance due Dist.		-1,238.64	
Mapleton 7/12	30,486.12		
Paid	31,988.95	31,988.95	
Overpaid		+1,502.83	
Total Payments			52,170.95
Balances		-90.97	-90.97

Respectfully submitted,

TRAVERS TURNER, Treasurer

Castle Hill, Chapman, Mapleton,

Community School District

Mapleton, Maine, March 1, 1949

WARRANT

State of Maine

Aroostook County ss.

To Maurice Carter, a Constable in the Town of Mapleton,
County of Aroostook and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Mapleton qualified to vote in Town Affairs, to assemble at the Mapleton Community Hall in said Town of Mapleton on the twenty-first day of March, A. D. 1949 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 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.

- 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 what sum of money the Town will vote to raise and appropriate for Educational Maintenance for the ensuing year.
Budget Committee recommends \$29,500.00
- Art. 10 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. 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 \$ 3,500.00
- Art. 12 To see what sum of money the Town will vote to raise and appropriate for Interest for the ensuing year.
Budget Committee recommends \$1,800.00
- Art. 13 To see what sum of money the Town will vote to raise and appropriate for Support of Poor for the ensuing year.
Budget Committee recommends \$2,000.00
- Art. 14 To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.
Budget Committee recommends (none)

-
- Art. 15 To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to 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 \$1,066.00
- Art. 16 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. 17 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. 18 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 Grendell Road leading from the improved section of said road southerly to the Chapman Town Line.
Budget Committee recommends \$1,200.00
- Art. 19 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.
- Art. 20 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for the repair and improvement of the Hale Road from the Advent Church to the Washburn Town Line.
Budget Committee recommends \$500.00

- Art. 21 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, to be expended for tar on the Pulcifer Road beginning at Alton Waddell's store.
- Art. 22 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay Serial Bonds, maturing in 1950.
Budget Committee recommends \$2,000.00
- Art. 23 To see what sum of money the Town will vote to raise and appropriate to pay the Town of Mapleton's proportionate part of the Community School District Bonds.
Budget Committee recommends \$2,916.67
- Art. 24 To see what sum of money the Town will vote to raise and appropriate to contribute for the Town of Mapleton's proportionate part of the unpaid accounts and further improvement of the Community School Building.
- Art. 25 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, to pay Notes issued in 1948 as authorized by vote of the Town at a Special Town Meeting held on November 3, 1948 for the Town of Mapleton's proportionate part of construction of the Community School Building.
Budget Committee recommends \$15,000.00
- Art. 26 To see what sum of money the Town will vote to raise and appropriate for Street Lights for the ensuing year.
Budget Committee recommends \$180.00

-
- Art. 27 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. 28 To see what sum of money the Town will vote to raise and appropriate for Fire Protection for the ensuing year.
Budget Committee recommends \$1,500.00
- Art. 29 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for digging Water Holes in suitable places about town for fire prevention.
Budget Committee recommends \$200.00
- Art. 30 To see what sum of money the Town will vote to raise and appropriate for Memorial Day for the ensuing year.
Budget Committee recommends 20.00
- Art. 31 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for the Mapleton Cemetery.
Budget Committee recommends \$ 500.00
- Art. 32 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. 33 To see if the Town will vote to raise and appropriate a sum of money, and if so how much, to the Presque Isle General Hospital.

- Art. 34 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. 35 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. 36 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. 37 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 services.
Budget Committee recommends \$95.00
- Art. 38 To see if the Town will vote to authorize the Selectmen and Town Treasurer to issue, execute and negotiate Town of Mapleton notes if necessary for a sum not to exceed \$10,000.00 payable during the year in which same are made, out of money raised during curent year.

- Art. 39 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. 40 To see whether or not the voters will authorize the showing of moving pictures on Sunday, between the hours of 3:00 P.M. and 11:30 P. M.
- Art. 41 To see if the Town will vote to permit Sunday Base Ball Games.
- Art. 42 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)

The Selectmen hereby give notice that they will be in session at the Mapleton Town Office on March 19th, 1949 for the purpose of correcting the list of voters.

Given under our hands at Mapleton, Maine this 2nd day of March A. D. 1949.

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

Attest:

MAURICE CARTER
Constable of Mapleton

COMMUNITY PROGRESS OF 1948

We are all aware of the various achievements on our community attained in the past year, including the rebuilt Hughes Road; the Community Hall and the Grade School.

There is no comparison in the present Hughes Road and the road we traveled over before at our own risk.

The Community Hall promotes the enjoyment and fruitfulness of various organizations. It also offers week-end entertainment for our juveniles.

The Grade School is an impressive structure in appearance and exploration of the interior reveals it to be a dream being fulfilled for our children. The classrooms are spacious and well lighted with a large bulletin board and plans for a convenient bookcase and clothes closet. One room is equipped with new desks which are neat and comfortable. The corridors are wide and the exits arranged for safety. The Hot Lunch department offers a large well arranged kitchen with an aperture into the dining room for cafeteria serving. Well balanced hot, hearty dinners are replacing the habitual cold sandwiches. One can visualize in the unfinished rooms an office for the superintendent and a much needed teachers' rest room.

The eyes of the country are upon us for this school is the first attempt at consolidating townships. It's success will be due to every citizens' support added to the untiring efforts of the teachers and Town officials.

BARBARA DOW

INDEX

Assessments of 1948	13
Assessors' Report	9
Aid to Dependent Children	32
Auditors' Report for 1947	4
Agricultural Building	49
Castle Hill Cemetery	47
County Tax	47
Comparative Balance Sheet	22
Community Progress of 1948	82
Delinquent Taxes	15
Education	41
Equipment for Garage	50
Excise Tax	51
Highway Equipment Account	40
Hughes Road Notes Payable	20
Incidental Account	27
Interest Account	46
Insurance on Garage and Equipment	45
Maine Publicity Bureau	48
Mapleton Fire Company	45
Mapleton Cemetery Association	48
Memorial Day	49
Mortgages	19
Patrol State Aid Roads	37
Presque Isle General Hospital	47
Picnic Ground	48
Report of Cemetery Association	56
Report of Treasurer of Mapleton Fire Co.	53
Report of Mapleton Fire Chief	55
Rport of Supt. of Schools	61
Report of Community School District	71
State Tax	47
State Aid Road	36
Street Lights	45

School Building Notes Payable	21
Special Resolve Road	38
Suppression of T. B.	48
Snow Removal	39
Summer Roads	35
Summary of Accounts	51
Tax Collector's Account	17
Tax Liens - 1947	19
Town Truck Purchase	50
Town Road Improvement	40
Town Officers List	3
Town Officers Account	30
Town Clerk's Report	71
Treasurer's Report	24
Unexpended Balances Forward	21
Warrant	75