

1950

Annual Report of the Municipal Officers of the Town of Mapleton Maine for the Municipal Year Ending February 23, 1950

Mapleton (Me.)

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Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

MAPLETON

MAINE

FOR THE MUNICIPAL YEAR ENDING

FEBRUARY 23, 1950

Aroostook Print Shop, Houlton, Maine

Clifford J. McGaughy who has competently served as our superintendent of Schools for the past Eight years was born at Portage, Maine.

Attended the Rural Schools of that town.

Graduated from the Washburn High School in 1925

Graduated from Colby College in 1929

Received his Master of Arts Degree from the University of Maine in 1938.

Represented the Town of Presque Isle in the Maine Legislature in 1937.

Taught in the Washburn High School 1929 to 1931.

Taught in the Presque Isle High School 1931 to 1938.

Mr. McGaughy designed our new Grade Building and has persistantly worked during the construction of the Building.

Mr. McGaughy made the original draft of the bill that finally, after a few changes, passed the Legislature and became Chapter 110 of the Private and Special Laws of 1947.

It is under this Law that the Community High School District now operates.

We pay tribute to our Civic Minded Superintendent.

221150



CLIFFORD J. McGAUGHY

Superintendent of Schools

To whom this Annual Report is dedicated

TOWN OFFICERS

(Term expires as indicated)

ELECTIVE OFFICERS**TOWN CLERK AND TREASURER**

Eva B. McPherson (1950)

SELECTMEN AND OVERSEERS OF THE POOR

Ralph H. Christie (1951)	Owen H. Smith (1952)
Hayward W. Higgins (1952)	J. Prescott Dow (1950)
R. Thomson Merritt (1950)	

ASSESSORS

Ralph H. Christie (1950)	J. Prescott Dow (1950)
Owen H. Smith (1950)	

SCHOOL BOARD

Wallace Higgins (1950)	Travers Turner (1951)
Byron Dow (1952)	

BUDGET COMMITTEE

Term expires 1952	Term expires 1951	Term expires 1950
Alvin Winslow	Percy Carter	David Merritt
Benjamin Hughes	Berton Porter	Earl Craig
Boone Packard	W. G. Wilcox	Ray Higgins

APPOINTED OFFICERS

TOWN MANAGER AND TAX COLLECTOR

P. F. Ellis (1950)

FIRE WARDEN

Richard Libby (1950)

HEALTH OFFICER AND PLUMBING INSPECTOR

John Dow (1950)

ROAD COMMISSIONER

Stanley Johnson (1950)

SEALER OF WEIGHTS AND MEASURES

C. Fred Grant (1950)

SCALER OF WOOD, LUMBER AND BARK

Hayward W. Higgins (1950)

CONSTABLES

Maurice Carter (1950)

Edward J. Bull (1950)

Owen H. Smith (1950)

Harold Bagley (1950)

BALLOT CLERKS

Delta Smith (1950)

Erma Burtsell (1950)

Pauline LaPointe (1950)

Melvin Higgins (1950)

AUDITOR'S REPORT

Year ending March 1, 1949

Presque Isle, Maine, July 27, 1949

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, 1949, 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 deem 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, March 1, 1949.

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 check from warrants authorized by the Selectmen.

The balance of cash was verified with the bank statement at March 1, 1949. See Schedule 1 of the Audit report.

CLERK:

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

The Bonds for the Treasurer, Tax Collector, Constables and Road Commissioner were all properly recorded.

Dog Licenses were issued for 87 males, 44 spayed females and 13 female dogs and the total amount of \$201.40 was forwarded to the State Treasurer. Receipts acknowledging the payment are on file.

TAX COLLECTOR

The 1948 Tax Commitments were 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 efficiently handled during the past current year. Total receipts were 1948 \$3,194.39 and 1949 \$3,795.82.

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 neccessity.

SELECTMEN:

The bookkeeping records are handled in accordance with municipal accounting principles.

GENERAL:

Included in the scope of this audit was an examination of the receipts and disbursements for the Castle Hill, Chap-

man, Mapleton Community School District for the period ended March 1, 1949. The records of the School District are in proper order and being handled efficiently. An analysis of the Receipts and Disbursements appear as Schedule 9 of this audit report.

At the request of your Manager we also examined the records of the Treasurer of the Mapleton Fire Department for the period March 1, 1949 to July 27, 1949. A small adjustment was made to the opening balance and all receipts and expenditures for the period were examined. The checking account was reconciled with the records of the bank as at July 27, 1949. Schedule 10 of this report shows the receipts and expenditures for the above stated period and we believe the records will be maintained more efficiently in the future.

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

COMPARATIVE BALANCE SHEET

ASSETS	Mar. 1, 1949	Mar. 1, 1948
1 Cash	\$ 24,964.09	\$ 23,312.79
Uncoll. Taxes:		
2 Taxes	3,955.54	1,602.45
3 Tax Liens	138.66	107.36
4 Real Estate	893.77	693.77
5 R. Estate Mort.	661.00	661.00
6 Accounts Rec.	195.90	125.29
7 Trust Fund-Cem.	100.00	100.00
8 Deferred Appro.	33,000.00	
Overdraft Fwd.		1,071.14
Total Assets	\$ 63,908.96	\$ 27,673.80
LIABILITIES:		
Refunding Bonds	\$ 12,000.00	\$ 14,000.00
7 Trust Fund-Cem.	100.00	100.00
Res. for Losses	520.89	520.89
Res. for Schools	450.00	7,500.00
Unexp. Bal. Fwd	3,717.60	
Unapprop. Surplus	14,120.47	5,552.91
Hughes Road Loan	18,000.00	
School Bldg. Loan	15,000.00	
Total Liabilities	\$ 63,908.96	\$ 27,673.80

Respectfully submitted,
Shean Accounting Service, Inc.

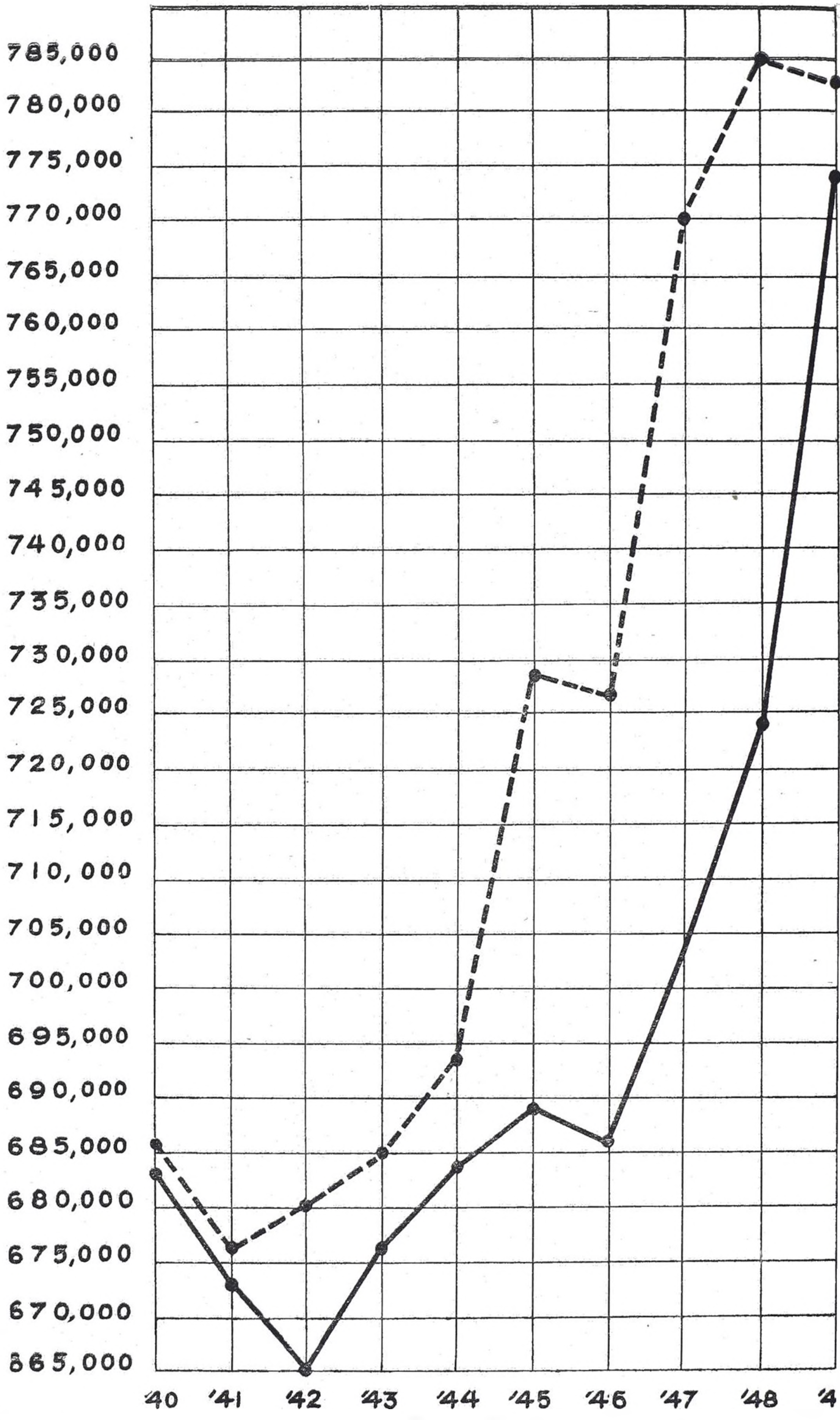
By: Robert S. Shean

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 - SOLID LINE RATE - DOTTED LINE



VALUATION AND ASSESSMENTS

ASSESSOR'S REPORT

List of Property at its just value in the Town of Mapleton for the year 1949, made for return to Board of State Assessors as required by law.

Number of Polls taxed	334
Number of Polls not taxed	30
Rate of taxation	.105

DESCRIPTION OF PROPERTY

Real Estate, Resident	\$583,960.00
Real Estate, Non-Resident	141,565.00
	<hr/>
	\$725,525.00
Personal Estate, Resident	\$ 35,125.00
Personal Estate, Non-Resident	13,425.00
	<hr/>
Total Personal Estate	\$ 48,550.00
	<hr/>
Grand Total Real and Personal Estate	\$774,075.00
Total Value of Land	\$364,530.00
Total Value of Buildings	\$360,995.00

SCHEDULE OF PERSONAL ESTATE

Livestock	No.	Av. Val.	Tot. Amt.
Horses, Mules	34	29.00	1,000.00
Steers, Oxen, Bulls and Beef Cattle	6	51.00	305.00
Milch Cows	221	58.00	12,665.00
Heifers over Two yrs.	9	35.00	315.00
Heifers 18 Mo.	21	33.00	700.00
Domestic Fowl over 50 in number	410	1/2	205.00
			<hr/>
Total Livestock Value			\$ 15,190.00

 EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Tot. Amt.
Cattle, 18 Mo. and younger	102	16.00	1,672.00
Sheep to No. 35	41	5.00	205.00
Swine to No. 10	58	12.00	691.00
Domestic Fowl	1770	½	875.00
Total Amount			<u>\$ 3,453.00</u>

ALL OTHER KINDS OF PERSONAL PROPERTY

	No.	Value	
Stock in Trade		\$ 5,200.00	
Gasoline Pumps	12	900.00	
Radios	319	3,190.00	
Tractors			
Not Excised	78	7,780.00	
Other Property		16,290.00	
Amount			<u>\$ 33,360.00</u>
Taxable Livestock			15,190.00
Total Amount Personal Property			<u>\$ 48,550.00</u>

OTHER STATISTICS

Tax Rate \$105.00 per \$1,000.00 Valuation

Poll Tax \$3.00 Each

Number of Polls Taxed 334

Number Polls Not Taxed 30

Tax on Real and Personal Estate:

Resident	\$ 65,003.98	
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Non Res.	16,273.93	
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No.	Value
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Railroads Property	2	7,660.00
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Maine Public Service Co.		
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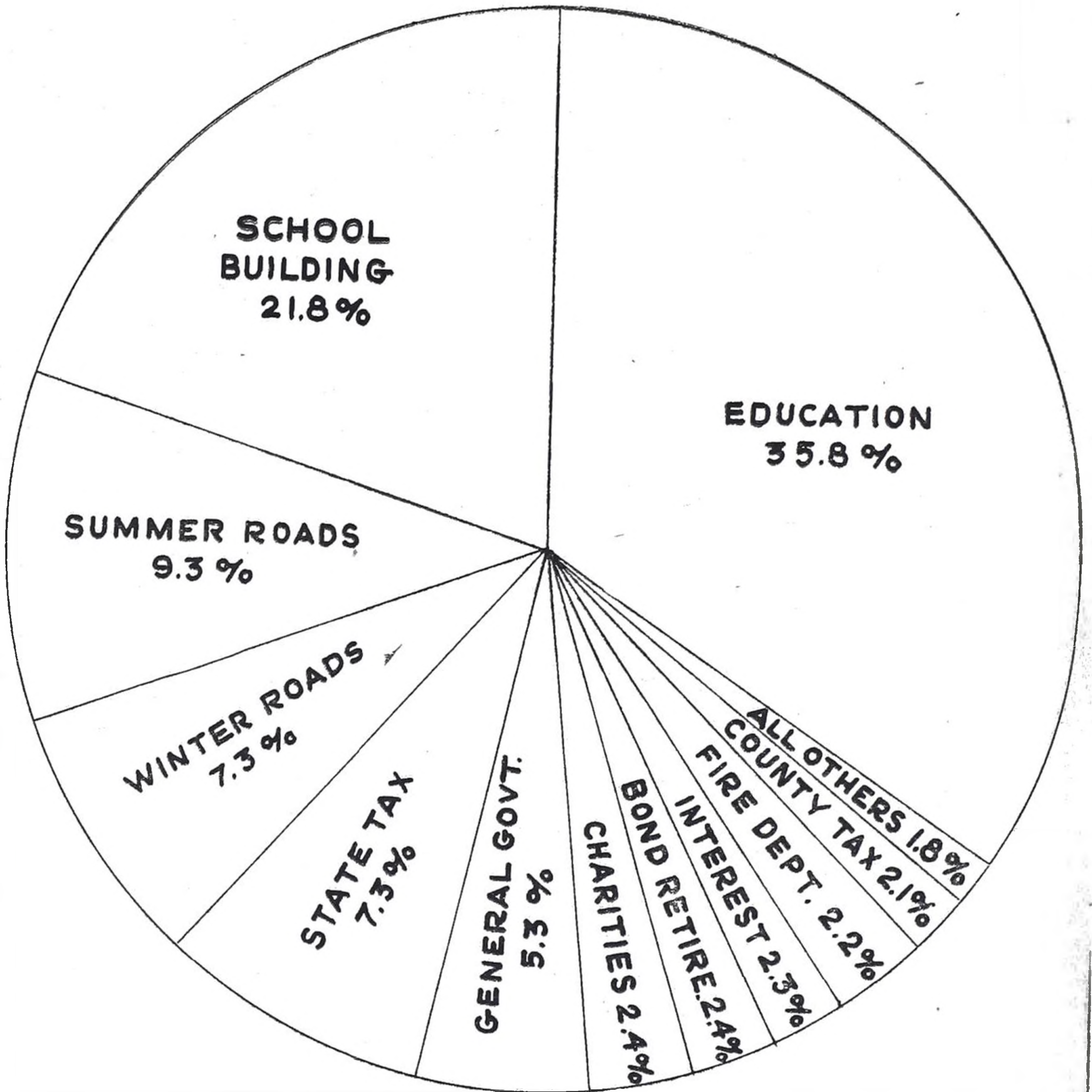
Property		14,575.00
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Feed Mills	2	1,150.00
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Starch Factory		4,175.00
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Trap Rock Mill		2,000.00
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WHERE YOUR MAPLETON DOLLAR GOES 1949



1949 APPROPRIATION AND ASSESSMENT

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 21, 1949, the following assessments were made..

Educational Maintenance	\$ 29,500.00
Incidental Account	900.00
Town Officers	3,500.00
Interest	1,800.00
Support of Poor	2,000.00
State Aid Road	1,066.00
Highways and Bridges	5,500.00
Snow Removal	6,000.00
Hale Road	500.00
Serial Bonds	2,000.00
Community School District Bonds	2,916.67
Notes Payable	15,000.00
Street Lights	180.00
Insurance on Garage and Equipment	400.00
Fire Protection	1,500.00
Digging Water Holes	200.00
Memorial Day	20.00
Mapleton Cemetery Association	750.00
Castle Hill Cemetery Association	300.00
Picnic Ground	50.00
Suppression of T. B.	50.00
Maine Publicity Bureau	25.00
Public Health Nursing	95.00
	<hr/>
	74,252.67
State Tax	6,078.64
County Tax	1,692.76
Overlay	255.80
	<hr/>
	82,279.87

Committed to P. F. Ellis, Collector, on May 24th 1949.

Respectfully submitted,

RALPH H. CHRISTIE

J. PRESCOTT DOW

OWEN H. SMITH

Assessors of Mapleton

SUPPLEMENTS TAX 1949

Osman Turner (1948)	\$	3.00	
Harry Delong (1948 Tax)		67.60	
Alden Hudson (1948)		3.00	
Stephen McPherson		3.00	
Alton Wayne Simpson		3.00	
Sidney Turner		3.00	
Onezime Willett		3.00	
Grover Campbell (1948-1949)		6.00	
John S. McPherson		3.00	
Klein L. Lowell		3.00	
Elwood Dow		3.00	
Kenneth Hudson		3.00	
Earl McNeal		3.00	
Osman Turner (1949)		3.00	
Bruce Estabrook		3.00	
Orlin Lovley		3.00	
Wayne Alton Simpson		3.00	
Darrell Condon		3.00	
Olin Condon		3.00	
Laurence King		3.00	
Ralph Dow		3.00	
Linwood Ross		3.00	
Ray Lovley		3.00	
Gilbert Beaulieu		3.00	
Carl Hughes		3.00	
Robert Cosman		3.00	
Vernon Carvell		3.00	
		<hr/>	
Total Supplemental Taxes			\$ 148.60
Credited to Surplus			148.60

SUMMARY OF UNPAID TAXES

Year	Bal. 3-1-49	New Taxes	Cash Rec.	Other Credits	Bal. 2-23-50
1945	69.36				69.36
1946	74.95		43.80		31.15
1947	31.00		27.00		4.00
1948	3,780.23		3,050.95	711.55	17.73
1949		82,279.87	75,762.20		6,517.67
Tot.	3,955.54	82,279.87	78,883.95	711.55	6,639.91

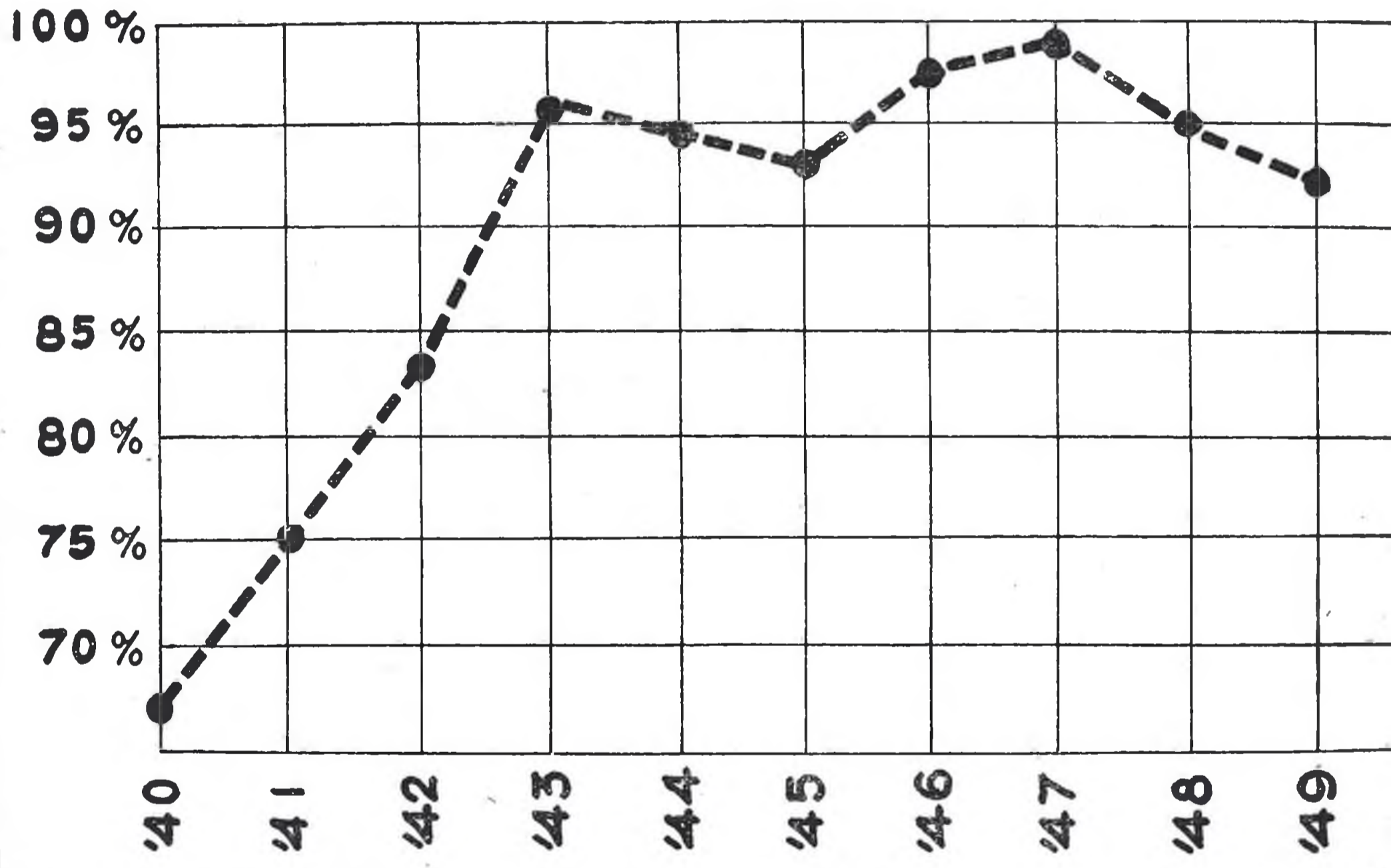
Liens

DELINQUENT TAXES

	1948	1947	1946	1945
Dubay, Adolord	4.04			
Dupray, Thomas				.85
Fitzgerald, Nash		4.00		
Gagnon, Clarence			3.00	
Grandmaisson, Joe			3.00	
Harris, Raymond				38.25
Higgins, Jackson			3.00	
Hughes, Iva C.				6.80
Langley, Theron			6.32	
LaPointe, O'Neil	4.04			
McEachern, Arthur	3.64			
McLellan, Sterling			3.00	
Neddeau, Albert			3.83	
Neddeau, Evelid			3.00	
Oswald, Henry				6.83
Ricker, Ellery	3.00			
Ricker, Lloyd				10.63
Soucier, Patrick				3.00
Swiger, Charles			3.00	
Thomas, Elwood				3.00
Underwood, George			3.00	
Whitten, Ernest	3.00			
Totals	17.72	4.00	31.15	69.36

TAX COLLECTIONS

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



1949 DELINQUENT TAXES

as of Feb. 20, 1950

	Real Est.	Pers.	Poll	Total
Archer, Clarence	20.48	1.05		21.53
Boyles, Bernard		1.05		1.05
Boyles, Hilmar	39.37			39.37
Brown, Colman	228.38	19.35		248.33
Bull, Earl	313.95	46.72		360.67
Carmichael, Inez	305.55	22.58		328.13
Carter, Dwight		1.05	3.00	4.05
Casey, Ellery	218.92		3.00	221.92
Chandler, Ida	76.12			76.12
Chase, Lewis	427.88	53.02		480.90
Chase, Vaughn			3.00	3.00
Cloukey, Fred		1.05	3.00	4.05
Coburn, Olive	16.28			16.28
Condon, William	25.20			25.20
Cote, Oliver		1.05	3.00	4.05
Daniels George	10.50	1.05		11.55
DeLong, Gerlad	333.38			333.38
Gardiner, Clarence	37.80	1.05		38.85
Hamilton, Maynard		1.05	3.00	4.05
Harris, Raymond	241.40			241.40
Hughes, Alden	29.92	1.05		30.97
Hughes, Russell	39.90	1.05		40.95
Landers, Philip	32.02	1.05		33.07
Lanigan, Raymond		1.05	3.00	4.05
Lapointe, Lillian	98.70	1.05		99.75
Lapointe, Richard	314.48	16.80		331.28
Lagassie, Reynold	26.25	1.05	3.00	30.30
Levesque, Harold		1.05		1.05

Libby, Iva	45.15			45.15
Libby, Lloyd		1.05		1.05
Libby, Richard	37.90			37.90
Lint, Mrs. Mildred	6.93			6.93
Lipponen, Aarne	24.15	1.05		25.20
Lovley, Sumner	138.07	5.25	3.00	146.32
McEachern, Arthur			3.00	3.00
McGuire, Harold			3.00	3.00
McPherson, Lloyd	44.62	1.05		45.68
Nightingale, Gerald	14.70	1.05		15.75
Ouelette, Rene		1.05	3.00	4.05
Plummer, Herbert	24.67	1.05		25.72
Richardson, Jim W.	60.38	1.05		61.43
Smart, Joseph			3.00	3.00
Smith, Laura	15.70			15.70
Tompkins, Arthur			3.00	3.00
Tompkins, George	13.16			13.16
Whitten, Ernest			3.00	3.00
Wilcox, Floyd		1.05	3.00	4.05
Wilson, John	431.03	42.00	3.00	476.03
Winslow, Alden	226.27	21.00		247.27
Young, John	50.40	2.10		52.50
NON RESIDENTS				
Beckwith, Frank	82.43			82.43
Bonville, Philip	12.07			12.07
Creasy, E. L.	78.75			78.75
Hanson C. J.	202.13	44.62		246.75
Jordan, Emma	19.95			19.95
				4,714.14
Collections after Books Closed				1,803.63
				6,517.77

SUPPORTING SCHEDULE

Cash, checking in Northern National Bank Presque Isle, Maine		\$ 25,863.52
Trust Fund - C. C. Smith - Cemetery on deposit N. Nat. Bank P. Isle, Me. Book No. 3738		100.00
Tax Liens - 1948 - Beckwith, Frank	\$ 111.12	
Hanson, C. J.	290.73	
Hanson, C. J.	206.80	
		<u>608.65</u>
Real Estate - Joe Mosher	\$ 308.14	
George Thompson	300.00	
Joe Bouchey	19.63	
		<u>627.77</u>
Mortgage - Joe Bouchey		661.00
Deferred Appropriations - Hughes Road Notes		14,700.00
Education Overdraft		1,648.10
Accounts Receivable -		
Aarne Lipponen	\$ 9.12	
Lawrence Littlefield	31.00	
Arthur McEachern	82.14	
Joe Cleavette	6.97	
		<u>\$ 129.23</u>

UNEXPENDED BALANCES FORWARD

Support of Poor	\$ 814.53
Aid to Dep. Children	122.27
Summer Roads	654.78
River Road	714.92

Tarring Pulcifer Road	284.40
Highway Equipment	2,862.53
Ins. on Garage and Equipment	32.65
Street Lights	44.39
Instal. Lights Chp. Rd.	100.00
Digging Water Holes	77.50
Equipment for Garage	25.28
	<hr/>
	\$ 5,733.25

COMPARATIVE BALANCE SHEET

ASSETS:	Feb. 23, 1950	Mar. 1, 1949
Cash, checking	\$ 25,863.52	24,964.09
Trust Fund - Cemetery	100.00	100.00
Uncollected Taxes	6,639.91	3,955.54
Tax Liens	608.65	138.66
Real Estate	627.77	893.77
Joe Bouchey Mortgage	661.00	661.00
Accounts Receivable	129.23	195.90
Deferred Appropriation	14,700.00	33,000.00
Education Overdraft - 1949	1,648.10	
Total	\$ 50,978.18	\$ 63,908.96

LIABILITIES:		
Refunding Bonds	\$ 10,000.00	12,000.00
Trust Fund - Cemetery	100.00	100.00
Reserve for Loss - Taxes	520.89	520.89
School Reserve Funds	886.16	450.00
Hughes Road Notes Payable	14,700.00	18,000.00
School Bldg. Notes Payable		15,000.00
Unexpended Balance Forward	5,733.25	3,717.60
Surplus	19,037.88	14,120.47
Total	\$ 50,978.18	63,908.96

ANALYSIS OF SURPLUS ACCOUNT

Balance March 1, 1949	\$ 14,120.47
Charges:	
Net Overdrafts - 1949 - 50	2,141.84
	\$ 11,978.63

Credits:

Bond Retirement Approp.	\$ 2,000.00	
Supplemental Tax	148.60	
Overlay	255.80	
Excise Tax - 1949 Bal.	574.94	
Excise Tax - 1950 Bal.	3,953.55	
St. Treas. - Agric. - 1947 - 48	126.36	
		\$ 7,059.25
Balance Feb. 23, 1950		\$ 19,037.88

TREASURER'S REPORT - 1949

	Cash Re.	Warrants Pd.
P. F. Ellis, 1946 Taxes	\$ 43.80	
P. F. Ellis, 1947 Tax	27.00	
P. F. Ellis, 1948 Tax	3,050.95	
P. F. Ellis, 1949 Tax	75,833.07	70.87
Excise Tax 1949	3,625.32	16.38
Excise Tax 1950	3,958.25	4.70
Supplemental Tax	148.60	
Tax Liens - 1947	138.66	
Tax Liens - 1948	130.81	
Real Estate	266.00	
Town of Washburn - W. Smith	52.90	
New Acct.	69.35	69.35
Town of Milo - Supp. Aid	15.00	
City of Portland - M. Hamilton	20.00	20.00
City of P. Isle - J. Cleavette	14.00	20.97
Nettie Littlefield	5.00	36.00
Arthur McEachern		82.14
State Treas. - Acct. Rec.	128.00	

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Howard Archer	19.93	19.93
Donald Boulley	13.17	13.17
Aarne Lipponen		9.12
Bond Retirement		2,000.00
School Bldg. Fund	2,152.83	1,716.67
N. Nat Bank - Hughes Rd. Notes		3,300.00
School Bldg. Notes Paid		15,000.00
State Treas. - Agric. Subsidy 47 - 48	126.36	
Gen. Gov. - Incidental Account	382.31	2,341.80
Town Officers		3,635.00
Welfare - Support of Poor		2,116.04
Aid to Dep. Children		517.30
Highways - Summer Roads	225.64	5,183.86
State Aid Road	2,100.00	
River Road		285.08
Hale Road		538.48
Grendell Road	2,400.00	3,809.14
Winter Roads	1,137.53	7,214.79
Sp. Resolve - Ridge	322.42	359.22
Sp. Resolve - Pease	391.87	462.92
T. Road Imp. - Ridge	956.07	1,016.07
Highway Equipment	2,264.76	605.54
B. & A. Road	58.95	58.95
Tar - Pulcifer Rd.		415.60
Education	12,868.40	44,016.50
Miscellaneous -		
Ins. Garage and Equip.	127.27	494.62
Street Lights		166.20
Fire Protection		1,909.26
Digging Water Holes		122.50
Comm. School Dist. Bonds		2,916.67
Interest	247.09	2,201.99
State Tax		6,078.64
County Tax		1,692.76

Public Health Nursing		95.00
Castle Hill Cemetery		300.00
Mapleton Cemetery Assn.		750.00
Anti T. B. Assn.		50.00
Maine Publicity Bureau		25.00
Picnic Ground		86.25
Memorial Day		43.70
New Garage Acct.	300.00	694.92
Abatements		56.81
<hr/>		
Total Cash Receipts		\$113,621.31
Cash, checking Mar. 1, 1949		24,964.09
<hr/>		
Total Available		\$138,585.40
Total Warrants Paid		112,721.88 112,721.88
<hr/>		
Balance Feb. 23, 1950		\$ 25,863.52
Reconciliation of Treasurer's Cash Balance		
Balance per Bank Statement Feb. 23, 1950		\$ 28,676.56
Northern National Bank P. Isle, Maine		
Less: Checks Outstanding (32)		2,813.04
<hr/>		
Balance per Check book and Ledger		\$ 25,863.52

Respectfully submitted,
 EVA B. McPHERSON
 Treasurer of Mapleton

GENERAL GOVERNMENT

INCIDENTALS

Credits:		
Appropriated by Town	\$	900.00
Use of Telephone - L. Christie		.25

Use of Telephone - A. Hall	.35	
Hayward Higgins, office supplies	1.75	
Ernest Whitten - Wood	19.00	
Costs and Liens and Taxes	43.22	
Accrued costs on 1948 Liens (J. E.)	8.00	
Prescott Dow, Hughes School Lot	15.00	
Owen Smith, Aerial maps	21.00	
Vic. Licenses - K. Lowell	1.00	
Vic. Licenses - W. A. Young	1.00	
Wood for Poor	60.00	
Eva B. McPherson, 5 fireworks Lic.	5.00	
Health Clinic fees - L. Higgins	7.75	
Health Clinic fees - E. Churchill	1.95	
Cattle Crossing Signs - R. Smith	8.34	
Cattle Crossing Signs - M. Carvell	16.68	
Virgil Macomber - refund board	9.50	
State Treas. Dog. Lic. refund	22.47	
State Treas. - R. R. and Tel. tax	26.40	
State Treas - Bank Stock tax	121.65	
Overdraft to Summary	1,051.49	
Amount Available		\$ 2,341.80

Expended:

R. C. Smith, wood	\$ 77.00
John Dow, health service	4.00
Maurice Carter, constable	14.00
H. H. Higgins, 1948 tax correction	32.64
Raymond Russell, constable ser.	5.00
Harold McPherson, Constable ser.	5.00
William Eaton, constable ser.	5.00
Roy Pulcifer, constable ser.	5.00
Mildred Lint, cleaning office	10.50
Alton Waddell, lime	1.50
Havey's Pharmacy, toxoid	16.35

George Tompkins, tax map work	25.00
Lyle Signs, Inc. signs	25.01
Arrow Sign Service, signs	6.00
Star Herald Pub Co. supp. and adv.	38.40
Wallace Higgins, light fixture	2.79
R. R. Express Co.	6.56
F. L. Hamilton, office supplies	9.85
National Press, office supp.	10.40
N. W. Downing, hardboard	1.60
Annie Lynch, transient's board	9.50
Archie LaPoint, transient's board	2.25
Shean Accounting Service, audit	107.00
Fred L. Tower Co., Maine register	10.00
Eva B. McPherson, postage	33.00
G. H. Trafton, office supplies	.57
Mapleton Post Office, postage	59.61
Irving Trust Co., cost on bonds	10.00
E. B. Griffiths, M. D. med. fees	3.00
N. E. Home for Little Wan., donation	5.00
Marks Printing House, office sup.	104.73
Maine Good Roads Assn. dues	2.00
N. E. Tel. & Tel. Co., phone	146.52
Stanley Johnson, labor on shed	32.00
Ruel Hughes, labor on shed	20.40
Floyd Skidgel, labor on shed	25.60
Amber Corliss, record search	25.00
J. Prescott Dow, expense to Lewiston	23.70
R. Thompson Merritt, exp. to Lewiston	7.00
Mapleton Comm. Assoc., rent	120.00
Mapleton Fire Co., adv. muster	10.00
Beck & Beck, legal service	25.55
U. S. Treasurer, aerial maps	21.00
A. C. Perry Co., town officers bonds	99.50
Maine Farm Supply, oil	71.07

Aroostook Print Shop, town rep. & sup.	274.07	
William Young, surveyors dinners	1.58	
Register of Deeds, lien work	9.25	
Institution Mag., office supp.	4.55	
N. E. Adv. Co., name plate	2.56	
Geo. L. Hashey, repairs on equip.	24.50	
Branham Print Co., tax books	4.00	
Maine Municipal Assoc. dues	40.00	
State Treas., field notes	12.00	
Maine Pub. Ser. Co., lights	24.76	
P. F. Ellis, one half exp. to Augusta	15.52	
P. F. Ellis, one half exp. to W'ville	12.48	
P. F. Ellis, one half exp. to town man. meet.	11.25	
P. F. Ellis, one half exp. to Orono	15.95	
P. F. Ellis, one half exp. to Lewiston	8.90	
Richard Baird, delivering reports	7.00	
Eva B. McPherson, rec. vital stat.	29.85	
George Blanchard, legal services	54.36	
Richard Holmes, surveying	259.36	
Harry Winslow, surveying	79.00	
Ralph H. Christie, coal for garage	161.00	
Fay Ladner, office supplies	2.20	
American City Mag., office supp.	4.00	
Bangor Daily News, adv. clinic	8.06	
Total		\$ 2,341.80

TOWN OFFICERS ACCOUNT

Credits:

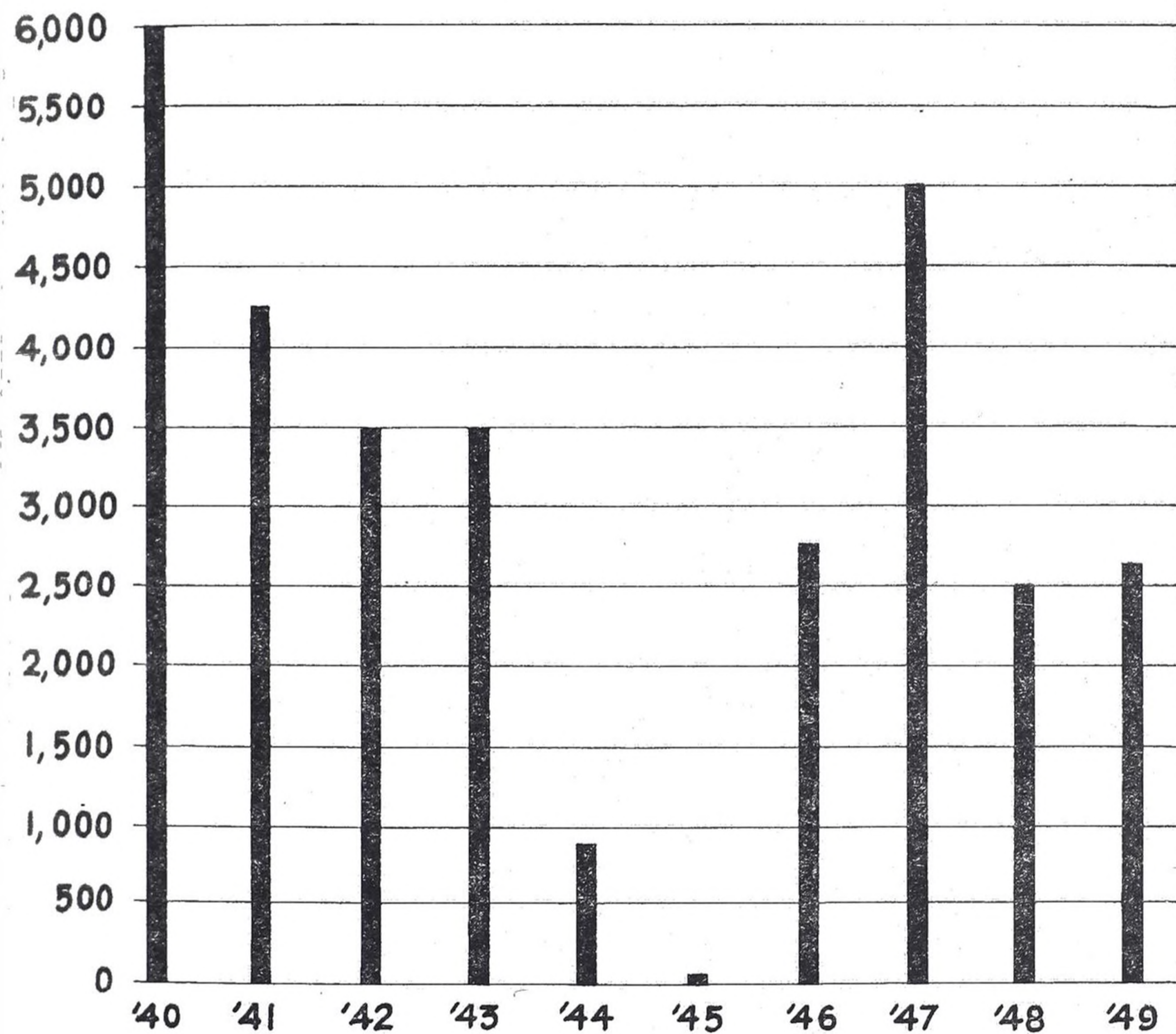
Appropriated by Town	\$ 3,500.00	
Overdraft to Summary	135.00	
Amount Available		\$ 3,635.00

Expended:

P. F. Ellis, tn. man. & tax coll.	\$ 1,993.33
C. J. McGaughy, Supt. of Schools	1,011.67
Eva B. McPherson, Clerk and Treas.	375.00
Ralph H. Christie, Selectman and Asses.	75.00
Owen H. Smith, Selectman and Asses.	40.00
J. Prescott Dow, Selectman and Asses.	40.00
R. Thomas Merritt, Selectman	25.00
Travers Turner, Sch. Comm.	25.00
Wallace Higgins, Sch. Comm.	25.00
Byron Dow, Sch. Comm.	25.00
	<hr/>
Total	\$ 3,635.00

SUPPORT OF POOR

\$



WELFARE

SUPPORT OF POOR

Credits:	
Appropriated by Town	\$ 2,000.00
Unexpended Balance	930.57
	<hr/>
Amount Available	\$ 2,930.57
Expended:	
Supplemental Aid No. 1	\$ 168.36
No. 2	176.62
No. 3	92.00
No. 4	165.68
No. 5	82.12
No. 6	47.00
No. 7	15.00
No. 8	18.91
No. 9	239.21
No. 10	239.59
No. 11	91.14
David Gray	22.00
Ernest Whitten Family	492.77
Maurice Cody	261.64
Dana Jordan	4.00
Unexpended to Summary	814.53
	<hr/>
Total	\$ 2,930.57

AID TO DEPENDENT CHILDREN

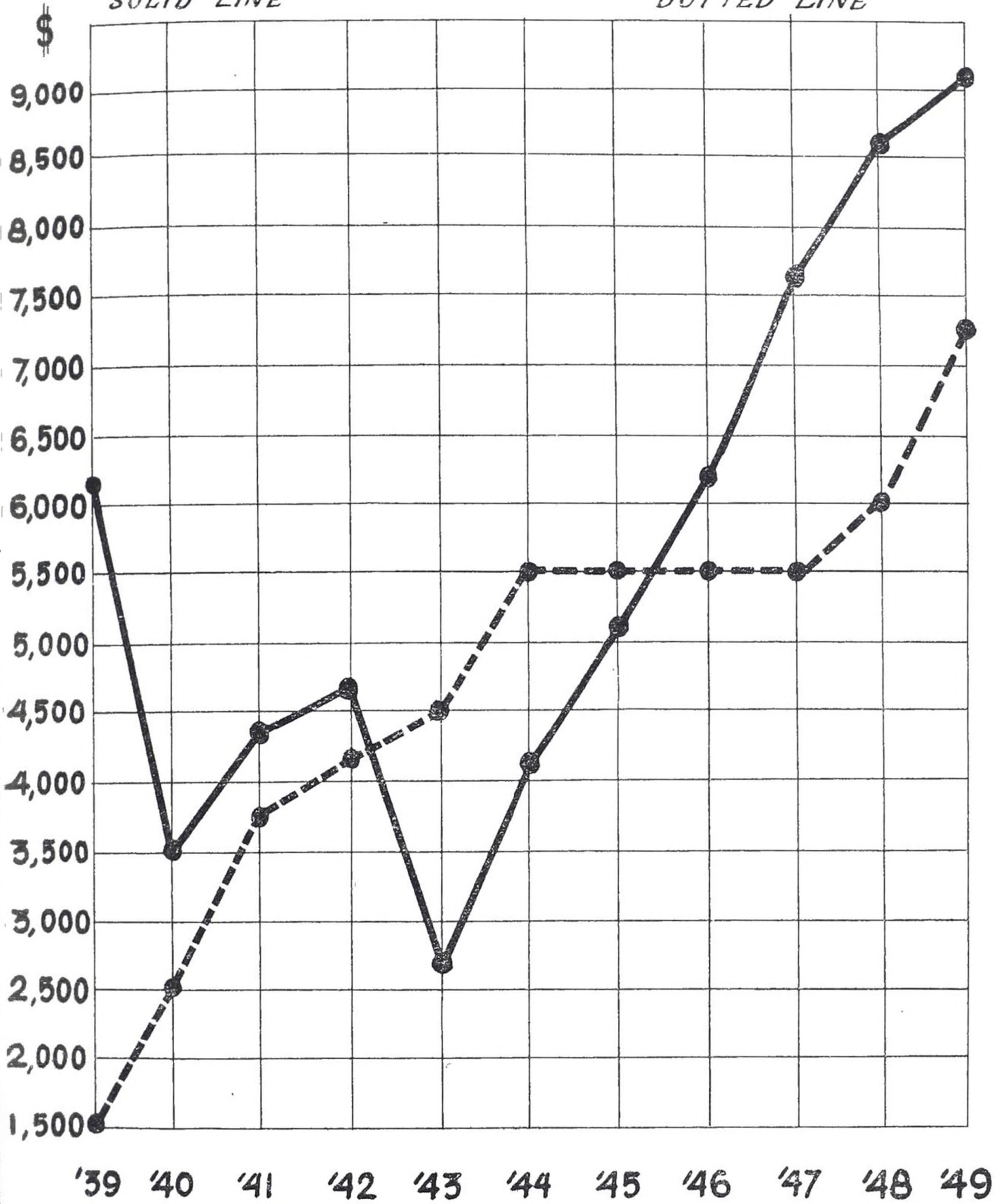
Unexpended Balance	\$ 639.57
Expended:	
State Treasurer	\$ 517.30
Unexp. Bal. Forward	122.27
	<hr/>
Total	\$ 639.57

SUMMER ROADS

WINTER ROADS

SOLID LINE

DOTTED LINE



HIGHWAYS
SUMMER ROADS
Credits:

Appropriated by Town	\$ 5,500.00	
State Trea., use of town equip.	16.40	
Northeast Oil Co., gas tax refund	52.84	
Polaris Drive-in Theatre, equip use	113.00	
C. L. Higgins, contr. to improve Teakettle Brook Swamp	100.00	
Alumin. Assoc., labor on school walk	6.00	
Owen Smith, culvert	15.40	
Murray Kenney, culvert	35.00	
Amount Available		\$ 5,838.64

Expended:

Grader Blades	168.51	
Grader repairs	156.65	
Gas, Oil and Grease	786.91	
Supplies	98.93	
Truck repairs and service	100.32	
Culverts	210.98	
Gravel	283.95	
Shovel and Bulldozer Work	245.62	
Labor and Trucks	3,131.99	
Unexpended Bal. Ford.	654.78	
Total		\$ 5,838.64

 GRENDELL ROAD—STATE AID

Credits:

By transfer from excise tax as per vote of town March 1949, Art. 18	\$ 1,200.00	
State Treas. check	2,400.00	
Overdraft to Summary	209.14	
	<hr/>	
Amount Available		\$ 3,809.14

Expended:

Use of Town Equip.	271.80	
State Treas. - Shovel	599.86	
Gravel	489.15	
Culverts	331.92	
State Treas. - Tar	483.18	
Labor and Trucks	1,633.23	
	<hr/>	
Total		\$ 3,809.14

HALE ROAD

Credits:

Appropriated by Town	\$ 500.00	
Overdraft to Summary	38.48	
	<hr/>	
Amount Available		\$ 538.48

Expended:

Bulldozer	\$ 144.00	
Gravel and Loading	170.10	
Labor and Trucks	138.58	
Use of Town Equip.	85.80	
	<hr/>	
Total		\$ 538.48

RIVER ROAD

Credits:

By transfer from Excise Tax
as per vote by Town Mar. 1949 - Art. 21 \$ 1,000.00

Expended:

Gravel	\$	50.70	
State Treas. - Tar		180.58	
Use of Town Equip.		20.40	
Labor and Trucks		33.40	
Unexpended Bal. forward		714.92	
Total			\$ 1,000.00

TARRING PULCIFER ROAD

Credits:

By transfer from Excise Tax
as per vote of Town, Mar. - 1949, Art. 19 \$ 700.00

Expended:

Gravel	\$	22.95	
State Treas. - Tar		321.32	
Use of Town Equip.		16.00	
Labor and Trucks		55.33	
Unexpended Bal. forward		284.40	
			\$ 700.00

TOWN ROAD IMPROVEMENT FUND-RIDGE

Credits:

State Treas. check	\$	956.07	
Overdraft to Summary		60.00	
Total Available			\$ 1,016.07

Expended:

Bulldozer work	\$	45.00	
Culverts		207.18	
State Treas. - Shovel		60.66	
Gravel		60.00	
Use of Town Equipment		131.00	
Labor and Trucks		512.23	
Total			\$ 1,016.07

SPECIAL RESOLVE ROAD - RIDGE

Credits:

State Treas. check	\$	322.42	
Overdraft to Summary	q	36.80	
Total Available			\$ 359.22

Expended:

State Treas. - Shovel	\$	30.33	
Use of Town Equip.		30.60	
Gravel		36.30	
Labor and Trucks		261.99	
Total			\$ 359.22

SPECIAL RESOLVE ROAD - RIDGE

Credits:		
State Treas - Check	\$	391.87
Overdraft to Summary		71.05
		462.92
Total Available		
	\$	462.92
Expended:		
State Treas. - Shovel	\$	30.33
Gravel		52.65
Bulldozer work		18.00
Buldozer work		18.00
Use of Town Equip.		61.00
Labor and Trucks		300.94
		462.92
Total		
	\$	462.92

STATION ROAD

Credits:		
B. & A. R. R. check	\$	58.95
Expended:		
Use of Town Equip.	\$	32.40
Gravel		13.05
Labor		13.50
		58.95
Total		
	\$	58.95

PATROL STATE AID ROAD

Unexpended Bal. 1948	\$	117.80
Unexpended balance to Summary	\$	117.80

STATE AID ROAD

Credits:	
Appropriation by Town	\$ 1,066.00
Transfer from Excise Tax	134.00
State Treas. - check	2,100.00
	<hr/>
Amount Available	\$ 3,300.00
Expended:	
Trans. to Deferred Appro.	\$ 3,300.00

HIGHWAY EQUIPMENT ACCOUNT

Credits:	
Unexpended Balance - 1948	\$ 1,316.31
U. S. Treas. check on Bids	210.00
Town of Castle Hill - Equipment use	92.00
Town of Chapman, Equip. use	81.90
State Treas. for Chapman - Equip. use	276.40
Gould and Smith, refund	2.00
Plowing yards - R. Plummer	6.00
F. Dow	4.50
O. Smith	6.00
R. LaPointe	6.00
J. Dow	2.00
C. Higgins	3.00
R. Smith	3.00
Our use of Town Equip.	1,458.96
	<hr/>
Amount Available	\$ 3,468.07

Expended:

Labor	\$	20.00	
Equipment Supp.		147.54	
Bids on Equipment		210.00	
Grader Tires		228.00	
Unexpended Bal. forward		2,862.53	
Total			\$ 3,468.07

SNOW REMOVAL

Credits:

Appropriated by Town	\$	6,000.00	
State Treasurer check		1,097.50	
Claude Lovley, Snowfence		15.00	
Northeast Oil Co. Gas tax		25.03	
Overdraft to Summary		77.26	
Amount Available			\$ 7,214.79

Expended:

Truck Repairs	\$	452.57
Snow Plow parts		96.73
Sand		103.85
Sand Shed		158.40
Road Supplies		78.59
Gas, Oil and Grease		724.10
Town of Washburn, Plowing		367.20
State Treasurer, Plowing		614.80
Vernon Duff, Snowfence		145.00

State Treasurer, salt	111.15	
Use of Town Equipment	744.76	
Labor Payrolls	2,080.17	
	<hr/>	
	5,677.32	
Snowfence Maintenance	1,537.47	
	<hr/>	
Total	\$	7,214.79

EDUCATION

Credits:

Appropriated by Town	\$ 29,500.00	
State Treas. - Int. Minst. Fund	20.52	
Prof. Training	350.00	
Agric. Subsidy	1,526.22	
Agric. Travel	208.78	
School Fund	10,762.88	
	<hr/>	
	42,368.40	
Overdraft Forward	1,648.10	
	<hr/>	
Amount Available	\$	44,016.50
Paid Community School Dist.	\$	44,016.50

GENERAL EXPENSE

INSURANCE ON GARAGE AND EQUIPMENT

Credits:

Appropriated by Town	\$ 400.00	
A. C. Perry Co., refund	127.27	
	<hr/>	
Amount Available	\$	527.27

Expended:	
Arthur C. Perry Co.	\$ 494.62
Unexpended Bal. forward	32.65
	<hr/>
Total	\$ 527.27

STREET LIGHTS

Credits:	
Appropriated by Town	\$ 180.00
Unexpended Balance	30.59
	<hr/>
Amount Available	\$ 210.59
Expended:	
Maine Public Service Co.	\$ 166.20
Unexpended Bal. forward	44.39
	<hr/>
Total	\$ 210.59

FIRE PROTECTION

Credits:	
Appropriated by Town	\$ 1,500.00
Unexpended Balance	409.26
	<hr/>
Amount Available	\$ 1,909.26
Expended:	
Ivan Libby, Treas. Fire Co.	\$ 1,874.26
Town of Castle Hill	35.00
	<hr/>
Total	\$ 1,909.26

INSTALLATION LIGHTS - CHAPMAN ROAD

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

DIGGING WATER HOLES

Credits:

Appropriated by Town	\$	200.00
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Expended:

Digging Holes	\$	122.50
Unexpended Balance forward		77.50
		<hr/>
Total	\$	200.00

INTEREST

Credits:

Appropriated by Town	\$	1,800.00
Accrued Interest (J.E.)		19.91
Interest on Taxes and Liens		247.09
Overdraft to Summary		134.99
		<hr/>
Amount Available	\$	2,201.99

Expended:

Jones Brothers	\$	27.92
P. C. Carter		83.76
Linwood Currier		116.67
Ethel M. Gregg		102.50
Alden G. Bagley		185.21

Gertrude M. Christie	111.67
Comm. School District	692.67
Northern Nat. Bank	401.59
Irving Trust Co.	480.00
	<hr/>
Total	\$ 2,201.99

SERIAL BONDS

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

COMMUNITY SCHOOL DISTRICT BONDS

Appropriated by Town	\$ 2,916.67
Paid Comm. School District	\$ 2,916.67

SCHOOL BUILDING NOTES PAYABLE

Credits:	
Appropriated by Town	\$ 15,000.00
Expended:	
Percy C. Carter	\$ 3,000.00
Ethel M. 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/>
Total	\$ 15,000.00

STATE TAX

Amount Assessed	\$	6,078.64
Paid State Treasurer	\$	6,078.64

COUNTY TAX

Amount Assessed	\$	1,692.76
Paid County Treasurer	\$	1,692.76

MEMORIAL DAY

Credits:

Appropriated by Town	\$	20.00
Unexpended Balance		30.00
		<hr/>
Amount Available	\$	50.00

Expended:

F. W. Woolworth, Flags	\$	13.50
Nat. Conf. Co. Flags		10.20
W. S. of Christian Ser. Wreaths		20.00
Unexpended Balance to Summary		6.30
		<hr/>
Total	\$	50.00

MAPLETON CEMETERY ASSOCIATION

Appropriated by Town	\$	750.00
Paid Walter Morrison, Treas.	\$	750.00

CASTLE HILL CEMETERY ASSOCIATION

Appropriated by Town	\$	300.00
Paid Castle Hill Cem. Assoc.	\$	300.00

PICNIC GROUND

Credits:

Appropriated by Town	\$	50.00
Unexpended Balance		36.25
		<hr/>
	\$	86.25
Paid Avis Dudley, Treas.	\$	86.25

ANTI - T. B. ASSOCIATION

Appropriated by Town	\$	50.00
Paid Minnie Tribou, Treas.	\$	50.00

MAINE PUBLICITY BUREAU

Appropriated by Town	\$	25.00
Paid Bureau	\$	25.00

PUBLIC HEALTH NURSING

Appropriated by Town	\$	95.00
Paid State Treas.	\$	95.00

EQUIPMENT FOR GARAGE

Unexpended Balance	\$	107.25
Expended:		
Equipment purchased	\$	81.97
Unexpended Balance forward		25.28
		<hr/>
Total	\$	107.25

EXCISE TAX - 1949

Taxes paid on Motor Vehicles		\$ 3,625.32
Expended:		
Transfer to State Aid Road per Council Vote	\$ 134.00	
Transfer to River Road Acct. Art. 19 - Town Warrant	1,000.00	
Transfer to Tarring Pulcifer Road - Art. 21 - Town Warrant	700.00	
Transfer to Grendell Road Art. 18 - Town Warrant	1,200.00	
Refund H. S. Hilton	3.12	
Excise tax books	10.50	
Refund to Richard DeLucry	2.76	
Unexpended Balance to Surplus	574.94	
	<hr/>	
Total		\$ 3,625.32

EXCISE TAX - 1950

Taxes paid on Motor Vehicles		\$ 3,958.25
Expended:		
Edwin Smith, refund	4.70	
Unexpended Balance to Surplus	3,953.55	
	<hr/>	
		\$ 3,958.25

OVERLAY - 1949

Amount Assessed	\$ 255.80
Carried to Surplus	\$ 255.80

ABATEMENTS

Carried to Summary		\$	56.81
Expended:			
Philip Turner, Exempt	\$	3.00	
O. L. Winslow, error in assessment		10.40	
Reginald Webber, paid in Washburn		4.04	
Cleo Raymond, error in assessment		35.17	
Vaughn Parsons, error in assessment		4.20	
		<hr/>	
Total		\$	56.81

NEW GARAGE ACCOUNT FOR VEHICLES

Community School District	\$	300.00	
Overdraft to Summary		394.92	
		<hr/>	
Amount Available	\$	694.92	
Labor and Material	\$	694.92	

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended to 1950-51
Incidental Account	\$ 1,051.49	
Town Officers	135.00	
Support of Poor		\$ 814.53
Aid to Dep. Children		122.27
Summer Roads		654.78
Grendell Road	209.14	
Patrol State Aid Rd.		117.80
Hale Road	38.48	
Winter Roads	77.26	

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River Road			714.92
Tarring Pulcifer Rd.			284.40
Highway Equipment			2,862.53
T. Rd. Imp. Ridge	60.00		
Special Res. - Ridge	36.80		
Special Res. - Pease	71.05		
Ins. Garage & Equip.			32.65
Street Lights			44.39
Install. Lights - Chp. Rd.			100.00
Digging Water Holes			77.50
Interest	134.99		
Memorial Day		6.30	
Equip. for Garage			25.28
Abatements	56.81		
Bus Garage Acct.	394.92		
	<u>2,265.94</u>	124.10	<u>5,733.25</u>
	124.10		

Net Overdraft to Surplus \$ 2,141.84

Respectfully submitted,

RALPH H. CHRISTIE

HAYWARD W. HIGGINS

OWEN H. SMITH

J. PRESCOTT DOW

R. THOMSON MERRITT

Selectmen of Mapleton

REPORT OF FIRE CHIEF

Report of Fires Ending February 11, 1950

1949

March 1, Hovey Grendell, chimney fire

March 13, Harley Fergueson, chimney fire

April 15, John Wilson, Farm Barn
 April 15, John Wilson, second call
 May 6, Town Dump, grass fire
 May 9, Methodist Church, grass fire
 May 16, Masardis School Fire
 May 17, John Hoffses, woods fire
 August 12, Frank Brayson, chimney fire
 Oct. 25, Kenneth Roope, woods fire
 Nov 30, Edwin Parkhurst, Presque Isle
 Dec 3, Leo Essency Castle Hill, chimney fire
 Dec. 30, Herbert Braley, farm building
 Dec. 30, Harold McPherson, chimney fire
 Dec. 30, Herbert Braley, second call
 Jan 8, 1950, Hovey Grendell, chimney fire
 Jan 29, Dean Soucy's Hotel, Portage Lake
 Feb. 11, Fournier and Pelkey, residence Ashland, Me.

Miles Traveled	273
Hours Pumped	21
Hose laid	7,150 ft.
Fuses Used	10
Total Hours labor	335
Pyrene used	15 gal
Ladders raised	600 ft

Respectfully submitted,
 R. K. LIBBY, Chief

REPORT OF THE TREASURER OF THE MAPLETON FIRE COMPANY

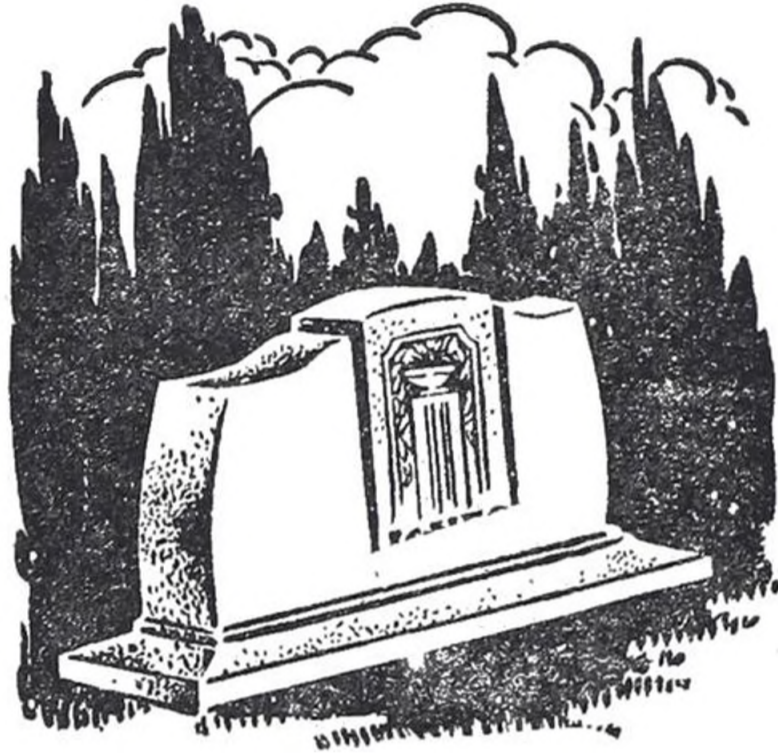
Balance March 1, 1949	\$ 162.38
Receipts:	
Donation, R. Higgins	\$ 25.00
Town of Mapleton	1,874.26

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Town of Castle Hill	300.00	
Town of Chapman	100.00	
Total Receipts		2,299.26
Total Available		\$ 2,461.64
Expenditures:		
Fighting Fires	\$ 336.00	
Repairs and Maintenance	172.62	
Supplies	162.55	
Caretaker	156.00	
Fuel	88.50	
Inspection	79.40	
Insurance	37.20	
Digging Trench	35.00	
Lights	21.03	
Chief's Supper	15.00	
Aroostook Fire Chief Assoc.	10.00	
Bank Charges	2.36	
Total Expenditures		\$ 1,115.66
Balance on Hand March 1, 1950		\$ 1,345.98

Respectfully submitted,
IVAN LIBBY, Treasurer



REPORT OF MAPLETON CEMETERY ASSOCIATION

Cash on Hand March 1, 1949 \$ 243.86

Receipts:

March 7, R. R. Higgins, Mem Fee	5.00
April 14, Gardiner Foote, Lot No. 135	15.00
April 15, George Pendexter, Shov. at Vault	3.00
May 12, R. W. Wight and Son, Lot No. 136	
(Millard Ireland)	15.00
June 16, Town of Mapleton, Approp.	750.00
June 19, Fred Braley, care of Lot No. 148	3.00
July 30 Town of Castle Hill, Approp.	300.00
Nov. 14, John Hume	8.00
Various Cash Donations	12.89

Amount Available

\$ 1,355.75

Expenditures:

Apr. 19, Pd Forest McPherson, Shov at Vault	3.00
May 7, thru season, Pd. Frank Cray, labor	674.50
June 13 Paid Harry Rheinlander, surveying	68.00
July 7, Paid Donovan Bros	
Bulldozer work	500.00
Aug. 17, Paid Maurice Carvell, Grass Seed	
and wheel barrow	43.25

Aug. 17, Paid W. A. Morrison, supplies	14.25
Aug. 17, Paid Willard Ricker, loam	18.63
Oct. 31, Paid Lawrence Sharp, refund of money paid thru error	3.00
	<hr/>
Total Expenditures	\$ 1,324.63
	<hr/>
Cash on Hand March 1, 1950,	\$ 31.12

Respectfully submitted,
WALTER A. MORRISON
Treasurer

REPORT OF PUBLIC HEALTH NURSE

One of the many services offered to your community by the Maine State Department of Health and Welfare is public health nursing. This is an organized, non-profitable service offered to the individual, family, and community; it includes interpretation and application of medical, sanitary, and social procedures to correct defects, prevent disease, and promote health. Through a generalized program, the nurse attempts to touch every phase of public health. To demonstrate the scope of her work I shall try to enumerate some of her activities.

The object of maternal care is supervision of the pregnant woman for the purpose of preserving the happiness, health, and life of the mother and child. Along with this care of the expectant mother, another most important time to stress preventative measures rather than curative measures is during the infant and preschool period. There were 61 such visits made. Closely related to these visits are the Child Health Conferences which are held during the summer months. It was with the help of a well organized Child Health

Conference committee that 3 were held with a total attendance of 44. Two infants and 22 preschool children were given complete physical examinations by a local physician. The school health program revolves around originating and upholding those conditions that will enable each child to do his best work during both the school and post-school period. This program includes conferences with the superintendent and with the teachers, visits to the schools and school children, and interviews with the town manager, welfare workers, and interested people for the purpose of case finding and investigation of problems in the towns and families. These interviews and visits plus interviews for other type cases totaled 52. Separate school immunizations were also held, and along with the summer conferences totaled 60 smallpox vaccinations,, and 11 whooping cough, diphtheria and tetanus inoculations.

Crippled Children's Clinics and Pediatric Clinics are special responsibilities of the nurse. It is at these clinics that expert diagnosis and recommendations are made and assistance is given the family, by the nurse, in carrying out these recommendations. During the past year 14 visits were made to crippled children in your town.

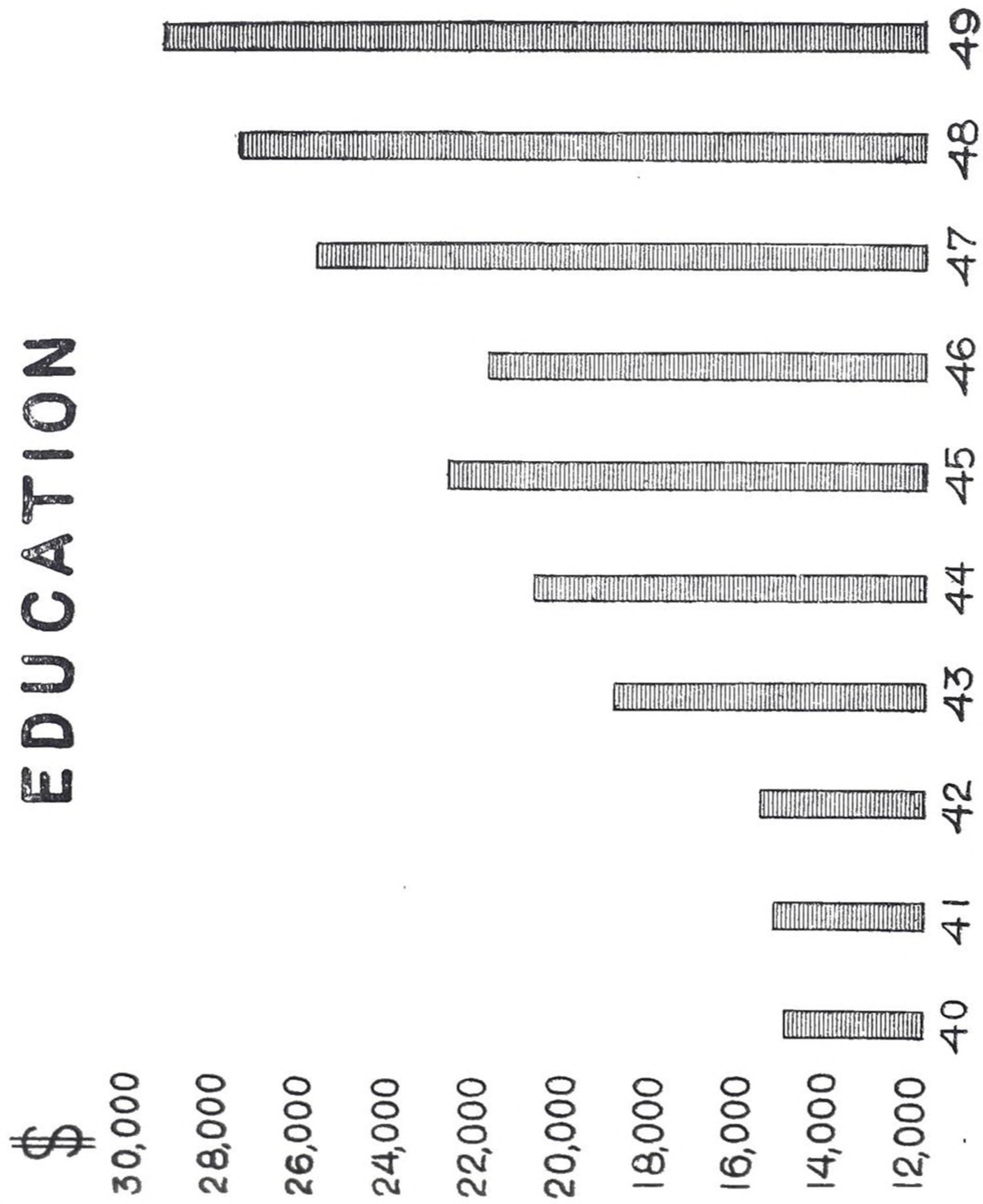
The Mapleton Castle Hill Health Council has acted as a liaison between the nurse and the town, and has been most instrumental in recognizing and trying to eliminate health problems in your community.

Respectfully submitted,

EDITH CHURCHILL, R. N.

Public Health Nurse

EDUCATION



SUPERINTENDENT'S REPORT

It is a pleasure to submit the second annual report on the Community School District; my eighth for Mapleton.

Community School District's finances for town year:
Available:

Unexpended balance - 1949	\$	108.58	
Int. Harvester Co. - refund		4.90	
State Aid - summer school		350.00	
State Vocational Aid		1,735.00	
Castle Hill, cash		19,782.26	
Chapman, cash		9,214.78	
Mapleton, cash		41,931.50	
Mapleton Fire Dept.		28.00	
Maine Public Service Co.		41.42	
			<hr/>
			\$ 73,196.44

Expenditures: (Grade Bldg.)

Instruction	\$	23,255.66	
Fuel		2,035.91	
Janitor		2,499.00	
Conveyance		8,897.44	
Books		507.96	
Supplies		2,014.49	
Power and Lights		602.85	
			<hr/>
		39,813.31	
Repairs		924.00	
Apparatus and Equipemnt		402.66	
Insurance		2,380.30	
			<hr/>
		3,706.96	
			43,520.27

Expenditures: (H. S. Building)

Instruction	16,362.74
Fuel	2,286.36
Janitor	2,268.00
Books	545.19
Supplies	1,241.75
Telephone	96.79
Power and Lights	602.85

 23,403.68

Repairs	876.50
Insurance	1,239.53
Agriculture	3,634.59

 5,750.62

 29,154.30

Total expended

 72,674.57

Balance

 \$ 521.87

Mapleton's school finances for town year:

Appropriation, 1949	\$ 29,500.00
State Aid	10,762.88
Int. Min. School Fund	20.52

 Total Available

\$ 40,283.40

Paid to Community School District

 41,931.50

Overdraft

 \$ 1,648.10

The Community School District's financial year is from July 1, to June 30 of the following year. This corresponds with the state's financial year. It would be a forward step if the various towns, too, could dispense with the February closing and have books close as of July 1 each year.

The financial statement for the School District from July 1, 1948 to June 30, 1949, showing the distribution of costs, as accepted by the joint School Committee, is as follows:

Expended (Grades 1 - 6)	\$ 33,324.59	
Expended (Grades 7 - 12)	28,421.05	
	Total	Net
Enrollment:		
(Grade 1 - 6)	334	316
(Grades 7 - 12)	242	239
Tuition cost per pupil Grades 1 - 6	\$	105.46
Tuition cost per pupil Grades 7 - 12		118.92
Castle Hill:		
Total money paid to District		\$ 15,669.88
78 2-3 Grade Tuitions @ \$105.46	\$ 8,296.18	
57 2-3 H. S. Tuitions @ \$118.92	6,857.72	
		\$ 15,153.90
		\$ 515.98
Chapman:		
Total money paid to District		\$ 4,000.00
49 1-6 Grade Tuitions @ \$105.46	\$ 5,185.02	
28 H. S. Tuitions @ \$118.92	3,329.76	
		8,514.78
		\$ 4,514.78
Mapleton:		
Total money paid to District		\$ 42,012.41
188 1-6 Grade Tuitions @ \$105.46	\$ 19,844.05	
153 1-3 H. S. Tuitions @ 118.92	18,234.40	
		38,078.45
		3,933.96
Credit forwarded		3,933.96

It is with regret that we have an overdraft in the School District's expenditures. This deficit was absorbed by Castle Hill to the extent of \$2,328.32 and Mapleton to the extent of \$1,648.10. With a balance of \$521.87 this would leave a net deficit of \$3,554.55. The overdraft was caused by an under-estimate of the cost of conveyance, additional insurance placed on our building, and unexpected repair service on the furnace and high school building.

It might be of interest to the citizens of the town to note how much insurance the School District is carrying on the different pieces of property.

a. New Grade Building and Contents	\$108,000.00
b. H. S. Building and Contents	72,000.00
c. New Agriculture Building	6,000.00
d. Old Agriculture Shop	1,000.00
e. Each school bus carries insurance on the 10,000—50,000—5,000 plan plus a fire insurance of 80 per cent of the value of the bus.	

When schools opened last fall many changes were made. One of these changes was to welcome Mr. Sharp as principal of our high school. Having taught nine years, two of these as principal of Hodgdon High, and having attended U. of M. during the year of 1948-49, where he received his M. Ed. in June, 1949, he came to us well qualified to accept his new assignment. We trust that he will find his duties agreeable and his work with us a satisfying experience.

Mr. Daigle, having completed the work required at Husson Business College, attended the University of Maine and having taught one year at Oakland High, is our new commercial teacher. This department which provides training for thirty-nine pupils during the present school year is run very efficiently.

Miss Ethel Knapp, University of Maine, was engaged to become our teacher of Home Economics. Since there are only thirty-two girls taking this subject Miss Knapp con-

sented to teach Biology, in addition. Next year it appears that more girls will be taking Home Economics, thus it might be impossible for her to teach this latter subject. The girls in this department are receiving a fine training.

Mr. Thurlow and Miss Gagnon, both having graduated from the University of Maine, are the other two new teachers that were added to our faculty. Both of these teachers were well prepared for their work and are giving very satisfactory service.

These five teachers together with our four experienced teachers, Miss Stephenson, Mr. Johnston, and Mr. and Mrs. Hutchinson, constitute our high school faculty.

We trust that in the future we will not have to make so many changes in any one year.

In March, 1947, our high school principal resigned. The position was offered to one of our teachers, Miss Stephenson. She accepted and served in that capacity until June, 1949. During that period she performed very acceptable work, advancing the scholastic and moral standards of our school. Also, during that time, she accepted the task of managing the lunchroom. This latter burden along with the duties of a principal made a great deal of detailed work. After much thought it appeared wise to create a position of Lunchroom Director. Thus a new department was born.

Needless to say, we received many compliments on this program by officials from other schools as well as from our own people. Miss Stephenson has a very efficient staff. The department is very well managed, operates very efficiently, and very full and adequate meals are served. This is a distinct and very beneficial addition to our school department.

When our schools opened for the fall term of 1949 all twelve rooms of our new grade building were put in use.

With eight members of our former faculty being retained, two changes made and two positions created we completed the staff for this building. These teachers under the direction of their principal, Mrs. Bishop, co-operate to make a very adequate faculty. We trust that next year it will be possible to have one or two men teachers in the upper grades in this building. Also, we trust that we will have our activity rooms in the grade building complete. If these two factors become a reality it will be possible to provide more activities for the pupils. Also, we do very much need to have our playground grading completed so that it will be possible to have more playground equipment.

Our budget provides for two additional teachers; an additional grade teacher for the high school building and a full-time music teacher. We trust that this part of the budget will be fully supported.

During the past year the parents and citizens have been very appreciative of our work. Also, the various organizations have been very helpful in an endeavor to make our equipment complete. Last spring the Alumni Association gave us a very fine swing-set for our grade building. Last week the P.T.A. also gave to the grade building a very good piano. Acts such as these are very much appreciated. On behalf of the school let me extend our most sincere thanks.

During the year we have had two rather annoying repair jobs. It was found necessary to clean and re-cover the furnace in the high school building and to install a new pump. Both of these tasks were unexpected and rather expensive.

ENROLLMENT

Grade	Castle Hill	Chapman	Mapleton	Total
1	26	11	38	75
2	10	10	30	50
3	9	12	30	51
4	6	4	35	45
5	18	8	31	57
6	13	6	42	61
7	10	1	23	34
8	10	4	26	40
9	9	5	36	50
10	6	4	24	34
11	5	5	22	32
12	12	1	17	30
	—	—	—	—
	134	71	354	559

BUDGET

The following budget has been submitted to and accepted by the School District Committee and the Town Budget Committee. We submit it for your consideration.

	Grade Bldg.	H. S. Bldg.
Instruction present sal. (12 tea.)	\$ 22,664.00	
(9tea.)		\$ 20,760.00
2 additional teachers	500.00	1,500.00
Fuel	2,000.00	2,350.00
Janitor	2,500.00	2,500.00
Conveyance	8,640.00	
Books (\$2.00 per pupil)	680.00	440.00
Supplies (\$6.00 per pupil)	2,040.00	1,420.00

ANNUAL REPORT

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Power and Lights	600.00	600.00
Repairs	500.00	500.00
Apparatus and Equipment	400.00	600.00
Insurance	3,446.00	1,870.00
Total needed	43,970.00	32,540.00
Cost per pupil	129.00	148.00
Mapleton:		
208 Grade pupils @ \$129.00	26,832.00	
148 H. S. pupils @ \$148.00	21,904.00	
	48,736.00	
Amount expected from State	12,000.00	
	\$ 36,736.00	

Respectfully submitted,
C. J. McGAUGHY, Superintendent

March 1, 1950
Washburn, Maine

TOWN CLERK'S REPORT - 1949

Effective July 21, 1945, Chapter 320 Section 4, Part 3 and section 388, P. L. does not permit the printing of Vital Statistics in the Annual Town Report.

The whole number of marriages, births and deaths reported to the office of the Town Clerk from Feb. 20, 1949 to Feb. 20, 1950 were:

13 Marriages	1 Depositions
51 Births	4 Delayed returns
17 Deaths	1 Corrected records

I wish at this time to call attention to a new law now in force. Chapter 153, R. S. 1944; Section 7. CERTIFICATE OF MARRIAGE OUT OF STATE TO BE FILED:

PENALTY.

When residents of this state go outside of the state for the purpose of marriage, and it is there solemnized and they return to dwell here, they shall, on a blank prepared by the state register for that purpose, fill out and file a certificate of their marriage with the clerk of the town in which each of them lived, within 7 days after their return. The clerk then shall record such marriage and make a return of it to the state registrar of vital statistics. Any person who fails to make the report of his marriage as above provided shall forfeit \$20.00, one-half to the prosecutor and one-half to the town where the forfeit is incurred. Effective August 6, 1949.

REMINDERS

This is Primary Election year. Have you enrolled in a Political Party? Is your name on the check list?

This is State Election year too.

Dog Taxes are due and payable on or before the 1st day of April.

Respectfully submitted,

EVA B. McPHERSON

Town Clerk of Mapleton

CASTLE HILL, CHAPMAN, AND MAPLETON
COMMUNITY SCHOOL DISTRICT**REPORT OF THE TREASURER**

Capital Investment		
Balance March 1, 1949	328,53	
Receipts:		
Bond Issue	30,000.00	
Castle Hill	3,078.34	
Chapman	355.16	
Mapleton	1,716.67	
Aaron Lipponen	4.00	
Raymond Carter	40.00	
Sale of Supplies	19.94	
Patronage Refund	4.78	
Interest	28.46	
Misc. Adjustment	.52	
	<hr/>	
Total Receipts	35,247.87	
	<hr/>	
Total Available		35,576.40
Disbursements:		
Flewellyn Contract	8,276.73	
Heating and Plumbing	6,585.49	
Equipment, Desks and Oil Tanks	3,005.00	
Supplies	2,893.92	
Lumber	2,561.58	
Labor	2,523.95	
N. W. Downing & Son Co.	2,318.59	
Mapleton Temp. Loan	2,052.83	
Castle Hill Temp. Loan	1,173.04	
Gutter Drains and Plumbing	860.57	
Grading	549.80	

Wiring	317.67	
Legal and Accounting	281.10	
Insurance	203.00	
Trucking	156.46	
Interest	125.75	
Telephone	123.57	
All other Expenses	111.44	
Total Disbursements		34,120.49
Balance Capital Fund, Feb. 20. 1950		1,455.91
OPERATING FUND		
Balance March 1, 1949	108.58	
Receipts:		
Mapleton	41,581.50	
Castle Hill	19,782.26	
Chapman	9,214.78	
Transfer from		
Agriculture	1,735.00	
State of Maine		
Educ. Dept	700.00	
Mis Rec & Ref	74.32	
Total Receipts	73,087.86	
Total Available		73,196.44
Disbursements:		
*Common School Building	43,520.27	
*High School Building	29,154.30	
Total Disbursements		72,674.57
Balance Operating Fund		
February 20, 1950		521.87
INTEREST FUND		
Receipts:		
Mapleton	692.67	
Castle Hill	395.82	
Chapman	100.96	
Total Receipts		1,189.45

Disbursements:

Northern National Bank	1,187.48	
Balance Interest Fund		1.97
Total Cash on Hand Feb. 20, 1950		1,979.75
*(Details in Superintendent's Report)		

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

Total Cost to date		134,261.94
Less Bond Sales		80,000.00
Total to be Prorated		54,261.94
Payments:		
Castle Hill	4/12	18,087.32
Paid		18,087.32
Chapman	1/12	4,521.83
Paid		4,355.16
Balance due District		166.67
Mapleton	7/12	31,652.79
Paid		31,652.79
Total Paid by above Towns		54,095.27
Total Paid and due from Chapman		54,261.94

February 28, 1950 there were on hand only two unpaid invoices; in the amount of \$588.95 due the Edward E. Babb Company for curtains, and \$1,200.00 due H. Rankin Grant Co. for the heating plant.

Respectfully submitted,
 TRAVERS TURNER, Treasurer
 Castle Hill, Chapman, Mapleton,
 Community School District

Mapleton, Maine, March 1, 1950

 REPORT OF HIGH SCHOOL PRINCIPAL

Supt. Clifford McGaughy
Mapleton, Maine

Dear Sir:

As is the usual custom, I am glad to submit for your consideration my annual report as principal of Mapleton High School. The registration this year, by classes and courses is as follows:

Class	College	Comm.	Home Ec.	Agr.	Total
7th Grade					
Boys					18
Girls					17
8th Grade					
Boys					23
Girls					17
Freshman					
Boys	4			19	23
Girls	6	11	10		27
Sophomore					
Boys	1			9	10
Girls	1		23		24
Junior					
Boys	3	2		11	16
Girls	4	12			16
Senior					
Boys	1	2		12	15
Girls	3	12			15
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	23	39	33	51	221

From this standpoint, our school year so far can be considered successful. The cooperation and support of citizens, school officials, and faculty has been high. It has been a

privilege and pleasure to work with them in an effort to offer the students the best possible program. Securing and retaining well qualified teachers who will continue to give this support and will act for the mutual benefit of all is the first step in raising the standards of our school over the years to come.

The State Department from time to time suggests program changes that will better meet the needs of students. In order to meet their latest suggestions and keep ourselves on a par with other schools our size it would seem advisable to offer physical education to all secondary pupils, give an adequate physical examination to each pupil and offers a course in Health to be taken by each pupil at some time during his school career.

With some sixty seventh grade pupils coming in next year and only thirty seniors to be graduated, we will be using all rooms in the building. This increase in enrollment also will necessitate an additional teacher, and will probably mean added supplies and equipment. It is hoped that means will be found to meet these new conditions.

On behalf of the students and faculty, I wish to thank the citizens of Castle Hill, Chapman, and Mapleton for their fine cooperation and support. With this cooperation and support, we can produce graduates who will be equal to the best in our country.

Respectfully submitted,
KENNETH SHARP, Principal

SCHOOL LUNCH PROGRAM

Our school lunch program, which was started as a project of the Parent-Teacher Association in the old agriculture building, has grown to a group of more than three hundred in the new Community School.

We have an agreement with the Maine State Department of Education under the National School Lunch Program which entitles us to reimbursement of nine cents per meal on Type A meals served to children. We are also entitled to a share of so-called "surplus commodities."

The Type A lunch is a complete meal which includes at least: (1) one-half pint of whole milk; (2) two ounces of meat, fish, cheese, one-half cup cooked dry beans, four tablespoons peanut butter, or one egg; (3) three-fourths cup of raw or canned vegetables and/or fruit; (4) one portion of bread, muffins or hot bread made of whole grain or enriched flour; (5) two teaspoons of butter or fortified margarine.

This lunch should provide one third to one half of one day's nutritive requirements, and we feel sure that most pupils do not fail to get their share.

Surplus commodities received this year include: potatoes, apples, honey, peanut butter and canned peaches.

During the school year beginning October 1949 we have served meals to 23,700 children this being an average of 316 daily. Our receipts have been \$7,618.86 with expenditures of \$7,474.99. Of the expenditures \$4,966.04 have been spent for food, \$1,440. for labor and the balance for miscellaneous supplies. The miscellaneous expenditures include soap, napkins, milk straws, equipment and express on surplus commodities.

We were fortunate in securing the services of Mrs. Evelyn Dudley as head cook to replace Mrs. Ferne Cook who resigned. Mrs. Cook had served us well for a number of years. Mrs. Eunice Pulcifer, Mrs. Opal Hand and Mrs. Flavie Pulcifer continue as efficient helpers.

Boys and girls from the sixth grade and a group of girls from the high school assist in serving the meal at noon. This helps a great deal, and we certainly appreciate the

fine work which they do and have done in the past years.

We have an advisory committee from the Parent-Teacher Association who stand by ready to give help and advice for which we are grateful.

We wish to thank all who have helped in any way to make this lunch program a success and would be pleased to have suggestions for making it more efficient.

Respectfully submitted,

SARAH F. STEPHENSON

Supervisor

COMMUNITY PROGRESS

- 1941 Completed Construction on State Road from Berton Porter's farm to William Wilcox Road.
- 1942 Built piece of Third Class Road on Greddall Road from Glen Thomas's farm to Mark Turner's Farm.
- 1943 Many of our young men were leaving for the service. . . attention was given to their interest.
- 1944 Honor Roll purchased and placed near the High School.
First School Bus Purchased
- 1945 Purchased Power Grader
Built Town Garage
Purchased Oshkosh Truck

- 1946 Purchased Second School Bus
- 1947 Built New Agricultural Shop near High School
Tarred Chapman Street
Purchased New Fire Truck
Completed Construction of State Road from Washburn Road to State Road Crossing.
Health Council Organized
Community Hall Built
- 1948 Purchased 2 Ton Chevrolet Truck for Highway Purposes
Joined with the Town of Castle Hill to establish a Picnic Ground on the Haystack Road
Completed Construction of the Hughes Road
Enjoyed the Service of State Mobile Dental Unit
Community School District Formed
Carvell Road Improved . . Mapleton Road K 10 to Chapman Town Line
Community Grade School Building Erected
- 1949 Completed Construction of the Grendall Road
Built over New Mill School Building to house School Busses
Several Water Holes dug to help with Fire Prevention
Received Town Report Award in State Contest
Recreation Council Organized
School Safety Patrol Organized

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 twentieth day of March A. D. 1950, 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 \$36,736.00
- 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 \$1,000.00
- Art. 11 To see what sum of money the Town will vote to raise and appropriate for Town Officers salaries for the ensuing year.
Budget Committee recommends \$3,800.00
- 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 \$600.00

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 \$1,200.00

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, if so, how much, for the repair and improvement of the "Ridge Road" from Griffin Ridge to State Road K 16.

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, if so, how much, for the repair and improvement of the Beckwith Road.

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 where the 1949 work ended.

- 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 1951.
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 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 West Chapman Road.
Budget Committee recommends \$1,000.00 of which \$700.00 be taken from the Excise Tax Funds and \$300.00 be taken from the Summer Road Acct.
- Art. 25 To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the repair and improvement of the "Ridge Road" from Mapleton Road K 10 to Griffin Ridge.
Budget Committee recommends \$2,500.00 be Taken from the Excise Tax Account.
- Art. 26 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 Squa Pan Road.
- Art. 27 To see if the Town will vote to raise and appropriate the sum of \$200.00 for Fire Inspection. (As requested by the County Fire Marshall)
Budget Committee recommends \$200.00

Art. 28 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for and to be expended by the Recreation Center.

Art. 29 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. 30 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. 31 To see what sum of money the Town will vote to raise and appropriate for Fire Protection for the ensuing year.

Budget Committee recommends \$1,000.00

Art. 32 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 \$100.00

Art. 33 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. 34 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. 35 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for the maintenance and improvement of the Castle Hill Cemetery.
Budget Committee recommends \$250.00
- Art. 36 To see if the Town will vote to raise and appropriate a sum of money, and if so, how much, for further development and improvement of the Castle Hill Picnic Ground, on Haystack Road.
Budget Committee recommends \$50.00
- Art. 37 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. 38 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.
- Art. 39 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. 40 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 current year.
- Art. 41 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. 42 To see what sum of money the Town will vote to raise and appropriate to pay abatements and discounts for the ensuing year.

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

Given under our hands at Mapleton, Maine, this 2nd day of March A. D. 1950.

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

Attest:

Maurice Carter
Constable of Mapleton

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