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Annual Report of the Municipal Officers of the Town of Castle Hill Maine For the Municipal Year Ending March 1, 1945

Castle Hill (Me.)

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Annual Report of the
Municipal Officers of
CASTLE HILL

For the Year Ending March 1, 1945



Annual Report of the Municipal Officers of

CASTLE HILL



For the Municipal Year Ending March 1, 1945

Houlton Publishing Company, Houlton, Maine

In Memoriam



P. F. C. Richard E. Smith

Born in Castle Hill, Maine, Dec. 12, 1924. Inducted into the Service Nov. 19, 1943. Received his training at Fort McClellan, Alabama.

He was sent overseas in the early months of 1944. He was killed in action Nov. 28, 1944, near Weyer, France.

HONOR ROLL

Garold L. Alley, Pfc., Postmaster, New York.
Vernun I. Alley, Pvt., Postmaster, New York.
Gilman P. Beaulieu, Trenton, N. J.
Walter Brooks, Cpl., Somewhere in Alaska.
Hugh E. Brooks, Sgt., Columbus, S. C.
Floyd M. Carter, Pvt. Postmaster, San Francisco.
Wendell D. Chandler, S 1/c, U. S. S. San Francisco.
Fred Clark, Pfc., Germany.
Willie Clark, Pfc., Italy.
Cedric C. Conant, Pvt., England.
Vernun L. Conant, Sgt., France.
Eugene L. Craig, Pvt. France.
Beverly A. Cray, Pfc., Postmaster, New York.
Robert E. Cray, S 2/c U. S. N. T., Newport, R. I.
Clifford L. Dicker, Honorable Discharge.
Dana F. Dudley, Capt., Salina, Kansas.
Forest C. Ellis, Pfc., Hawaiian Islands.
Wilson C. Ellis, Pfc., England.
Carrol L. Forbes, Pfc., Germany.
Roland K. Forbes, S/Sgt., New Guinea.
Llewellyn Hoffses, Pvt., Camp Mead, Maryland.
Elbert Ireland, Pvt., England.
Stanley B. Johnson, S/Sgt., Columbia, S. C.
C. H. Keirstead, Sgt., Postmaster, New York.
Vaughn I. Lovely, Pvt., Fort McClellan, Ala.
Elbridge Lovely, Pvt., Fort McClellan, Ala.
Melvin I. McPherson, S/Sgt., Postmaster, New York.
Rowell A. McHatten, Tech. 5, Postmaster, New York.
Sterling McLellan, Pvt., Discharged.
Arthur R. Miller, Pvt., Fort Devens, Mass.

Franklin T. Porter, Pvt., Killed In Training.
Ira Vincent Porter, Cpl., Italy.
Roger C. Porter, Pfc., Hawaiian Islands.
Alden W. Richardson, Pvt., Fort Jackson, S. C.
Elwin Richardson, Honorable Discharge.
Grover Richardson, W. T. 1/c, U. S. S. San Francisco.
Levander Richardson, Pvt., Camp Howze, Texas.
Perley Richardson, Cpl., Honorable Discharge, Medical.
Wendell T. Richardson, Pfc., Air Corps, Smyrna, Tenn.
Cecil Smith, Pfc., Postmaster, San Francisco.
Malcolm E. Smith, S 2/c, Davisville, R. I.
Merle F. Smith, S/Sgt., In Iran.
Richard E. Smith, Pfc., Killed in Action in Germany,
Nov. 26, 1944.
Vaughn W. Smith, A/T, Cochran Field, Macon, Georgia.
Alfred B. Turner, Pvt., Postmaster, New York.
Clayton W. Turner, Pfc., Postmaster, New York, Missing
in Action.
Cliff R. Turner, Pvt., France.
Elwin B. Turner, Pfc., France.
Lionell E. Turner, Cpl., Postmaster, New York.
John F. Wells, Pvt., France.
Andrew Wilcox, Pfc., Reidville, Ga.
Calvin C. Wood, Camp Croft, S. C.
Delmont Wood, Pfc., Postmaster, New York.
Edward Wood, Cpl., Postmaster, New York.
Albert L. York, Pvt., Camp Croft, S. C.
F. E. York, T/5, Postmaster, New York.
Walter J. York, Pfc., Fort Knox, Ky.
Donald H. Young, 2nd Lt., Camp Howze, Texas.
Elwood A. Young, T/Sgt., Fort Ord, Calif.
Harry V. Young, S 1/c, U. S. S. San Francisco.
Robert J. Young, Cpl., Postmaster, New York.

TOWN OFFICERS FOR THE YEAR 1944

SELECTMEN

Ivan Sawyer John Hoffses R. Milford McHatten
C. G. R. Chandler F. M. Dudley

ASSESSORS

Ivan Sawyer John Hoffses R. Milford McHatten

OVERSEERS OF THE POOR

Ivan Sawyer Avis E. Dudley P. F. Ellis

SCHOOL COMMITTEE

P. F. Ellis F. M. Dudley Harriett Kierstead

SUPERINTENDENT OF SCHOOLS

Clifford McGaughy

COLLECTORS OF TAXES

H. W. Thompson	1929, 1930 and 1931 Books
Ervin Dudley	1933 Book
Herman McHatten	1934 to 1940 both years inclusive
P. F. Ellis	1941, 1942, 1943 and 1944 Books
Road Commissioner	P. F. Ellils
Health Officer	Leland Smith
Fire Inspector	P. F. Ellis
Fire Warden	Peter Richardson

CONSTABLES

P. F. Ellis	Everett Smith	R. Milford McHatten
Town Manager		P. F. Ellis
Auditor		W. Frank Gardner

BUDGET COMMITTEE

C. G. R. Chandler	C. C. Porter
L. S. Chandler	Ivan Sawyer
F. M. Dudley	Everett Smith
John Hoffses	Leland Smith
R. Milford McHatten	Sidney West

AUDITOR'S REPORT FOR THE MUNICIPAL YEAR
ENDING MARCH 1, 1943

Houlton, Maine
Oct. 31, 1944

To the Inhabitants of the Town of Castle Hill:

In accordance with the request of your municipal officers, I have completed an examination of the accounts of your town officials for the municipal year ending March 1, 1943.

My report, herewith submitted, was prepared from your town records, and, to the best of my knowledge and belief, properly reflects the true financial condition of your municipality as of that date.

The data obtained by me is summarized in the following:

Comments:

- Exhibit A Balance Sheet, Compared with March 1, 1942.
 - B Cash Receipts and Disbursements.
 - C 1942 Valuation and Commitment.
 - D Statement of Departmental Operations.
 - E Analysis of Change in Net Deficit.
-
- Schedule 1 Reconciliation of Treasurer's Cash Balance.
 - 2 Unpaid Taxes.
 - 3 Tax Deeds.
 - 4 Tax Liens.
 - 5 Accounts Payable.
 - 6 Refunding Bonds.
 - 7 Auto Excise Tax.

Respectfully submitted,

W. FRANK GARDNER, Auditor

Comments

CASH:

All receipts of record were checked and found to be properly accounted for and deposited in the bank. Cash Balance as shown in Exhibit A reconciles with the Bank Statements as of February 28th, 1943, and so shown in Schedule No. 1.

TAXES:

The 1942 Tax Commitment was checked for computation and addition, and found to agree with the Assessor's record. The balance due from the Collector on this commitment is supported by a list of unpaid taxes taken from the records as shown by Schedule No. 2. Part of the Tax Liens on Real Estate were placed before the books closed, and Liens for the balance of Unpaid Real Estate Taxes were placed June 21st, 1943.

TAX DEEDS AND LIENS:

Since issuing the 1941 and 1942 report of Audit all Tax Deeds and Liens have been carefully checked and brought to reconciliation with the Control accounts, and difference having been adjusted and shown on Exhibit E.

AUTO EXCISE TAX:

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

1942 Receipts No. 100-186	\$206.31
1943 Receipts No. 1-87	333.17
Disposition of this tax shown in Schedule No. 7.	

GENERAL:

Vouchers and Payrolls were test checked and appeared to be proper charges and correctly recorded. Dog Licenses issued by the Town Clerk and Paid direct to the State Treasurer were as follows:

31 male dogs at .90	\$27.90
10 S. female dogs at .90	9.00
4 females at \$4.90	19.60
	<hr/>
	\$56.50

All records were in good condition and well kept.

W. FRANK GARDNER, Auditor

Note—Complete report on file with Selectmen for inspection by anyone interested.

AUDITOR'S REPORT FOR THE MUNICIPAL YEAR
ENDING MARCH 1, 1944

Houlton, Maine
Nov. 13, 1944

To the Inhabitants of the Town of Castle Hill:

In accordance with the request of your municipal officers, I have completed an examination of the accounts of your town officials for the municipal year ending March 1, 1944.

My report, herewith submitted, was prepared from your town records, and, to the best of my knowledge and belief, properly reflects the true financial condition of your municipality as of that date.

The data obtained by me is summarized in the following Comments:

- Exhibit A Balance Sheet, Compared with March 1, 1943.
- B Cash Receipts and Disbursements.
- C 1943 Valuation and Commitment.

D Statement of Departmental Operations.

E Analysis of Change in Net Deficit.

- Schedule 1 Reconciliation of Treasurer's Cash Balance.
2 Unpaid Taxes.
3 Tax Deeds.
4 Tax Liens.
5 Refunding Bonds.
6 Auto Excise Tax.

Respectfully submitted,

W. FRANK GARDNER, Auditor

Comments

CASH:

All receipts of record were checked and found to be properly accounted for, and deposited in the Bank. Cash Balance as shown in Exhibit A reconciles with the Bank Statement as of February 28, 1944 and as shown in Schedule No. 1.

TAXES:

1943 Tax Commitment was added and found to agree with the Assessor's record. The balance due from the Collector on this commitment is supported by a list of unpaid taxes taken from the records as shown by schedule No. 2.

TAX DEEDS AND LIENS:

All payments on above have been properly credited to the respective years, and unpaid tax deeds and liens reconcile with the control accounts, detail which is shown in schedule No. 3 and No. 4.

AUTO EXCISE TAX:

Excise Tax was verified with the triplicate copies of the receipts as follows:

1943 Receipts No. 87-190	\$232.34
1944 Receipts No. 1-104	407.33
	<hr/>
Total (Exhibit B)	\$639.67

Disposition of this Tax shown in schedule No. 6.

GENERAL

Vouchers and payroll were test checked and appeared to be proper charges and correctly recorded. Dog licenses as issued by the Town Clerk were paid direct to the State Treasurer as follows:

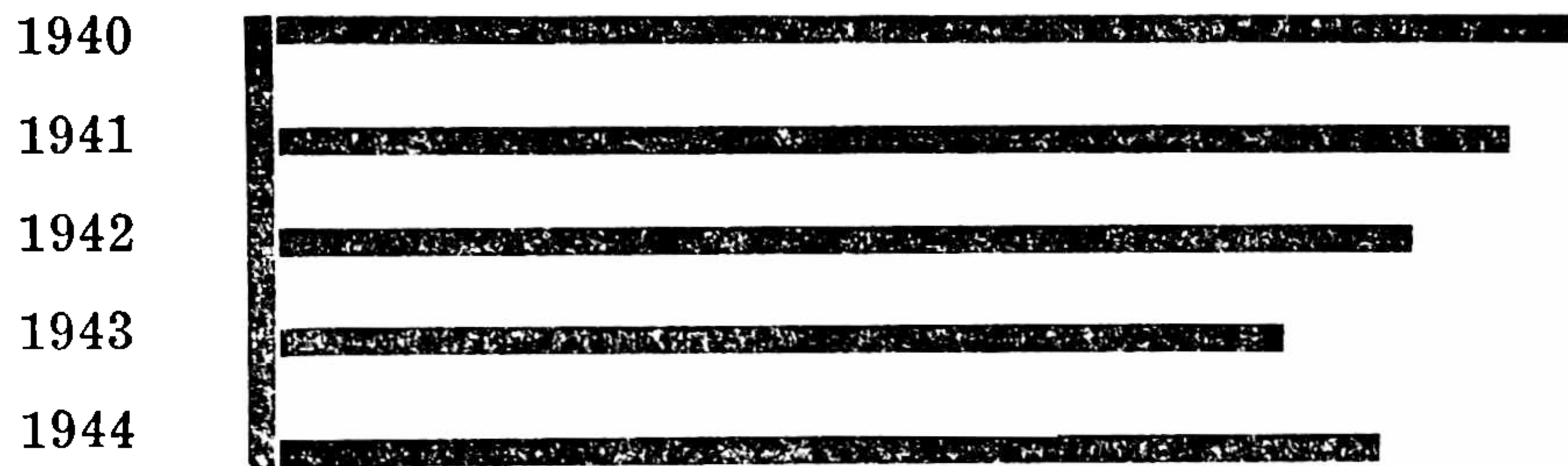
32 males at \$.90	\$28.80
3 females at \$4.90	14.70
10 S. females at \$.90	9.00

Total	\$52.50
-------	---------

Assessor's report on Dogs, 34 males, 4 females, 10 S. females.

W. FRANK GARDNER, Auditor

Note—Complete report on file with Selectmen for inspection by anyone interested.



**VALUATION OF TOWN OF CASTLE HILL
APRIL 1, 1944**

Real Estate, Resident	\$202,444.00
Real Estate, Non-Resident	83,351.00
	<hr/>
Total Real Estate	\$285,795.00

Personal Estate, Resident	\$22,767.00	
Personal Estate, Non-Resident	348.00	
		<hr/>
Total Personal Estate		23,115.00
		<hr/>
Total Valuation		\$308,910.00
Value of Land	\$173,318.00	
Value of Buildings	112,477.00	

1940	
1941	
1942	
1943	
1944	

ITEMIZED LIST OF PERSONAL PROPERTY

	No.	Av. Value	Total Value
Horses	90	\$98.00	\$8,825.00
Cows	157	36.00	5,632.00
Oxen	5	32.00	160.00
Three Years Old	6	47.00	282.00
Two Years Old	35	30.00	1,058.00
Poultry (Over 50 in No.)	306	.50	153.00
			<hr/>
Total Amount			\$16,110.00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade	2	\$ 525.00
Gas Engines	16	480.00
Gasoline Pumps	19	700.00
Musical Instruments	18	900.00

Radios	89	1,780.00	
Tractors	29	2,620.00	
			<hr/>
Total			\$7,005.00
			<hr/>
Total Taxable Personal Property			\$23,115.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Value	Total Value
Yearlings	52		\$743.00
Sheep (to 25 in No.)	55	\$ 4.00	220.00
Swine (to 10 in No.)	69	12.00	816.00
Poultry (to 50 in No.)	1,920	.50	960.00
			<hr/>
Total Amount			\$2,739.00

Number of Inhabitants 489.
Number of Polls Taxed, 115.
Number of Polls not Taxed, 5.
Rate of Taxation, .069.
Total Acreage, 22,383.

ASSESSMENTS

1940	
1941	
1942	
1943	
1944	

LIST OF ASSESSMENTS

Town Officers Salaries	\$2,150.00
Incidentals	600.00

Town Roads—Summer	1,000.00	
Third Class Maintenance	161.00	
Highway Patrol	650.00	
Snow Removal—Winter Roads	1,600.00	
Snow Fence	125.00	
Prevention of Tuberculosis	24.45	
Public Health Work	49.00	
Support of Poor	1,000.00	
Aid to Dependent Children	1,000.00	
Common Schools	3,500.00	
High School Tuition	2,500.00	
School Fund Interest	158.83	
Interest and Insurance	250.00	
Town Debt	2,500.00	
Mapleton Fire Department	200.00	
Castle Hill Cemetery	50.00	
State Tax	2,336.58	
County Tax	483.16	
Overlay	445.86	
Reserve Fund (5% of Appropriations)	875.91	
	<hr/>	
Total Assessments		\$21,659.79

BALANCE SHEET

Assets:		
U. S. Gov't Bonds (Par \$5,000.)	\$3,700.00	
Treasurer's Cash	3,877.13	
	<hr/>	
		\$7,577.13
Unpaid Taxes		
1944	\$2,021.47	
1943	27.12	
1942	29.68	
1941	12.64	
	<hr/>	
		2,090.91

Unpaid Previous Years		650.17
Unpaid Tax Deeds	\$1,206.70	
Unpaid Tax Liens	1,571.14	
	<hr/>	2,777.84
Real Estate (Part Lots 130-142)		1,450.00
		<hr/>
Total Assets		\$14,546.05
School Fund Investment	\$3,647.16	
Less used by Town	2,537.16	
	<hr/>	
U. S. Gov't Bonds (Par \$1,500.)		1,110.00
		<hr/>
		\$15,656.05
Liabilities:		
Bonds Outstanding		\$7,000.00
Due School Fund		2,537.16
		<hr/>
Total Liabilities		\$9,537.16
School Fund Reserve	\$3,647.16	
Less Direct Liability Above	2,537.16	
	<hr/>	
		1,110.00
Post War Reserve		875.91
Surplus Accounts:		
Excise Tax Forward	\$392.71	
Departmental Balances Forward	2,211.40	
Net Surplus	1,528.87	
	<hr/>	
		\$4,132.98
		<hr/>
		\$15,656.05

SURPLUS ANALYSIS

Net Surplus, 3/1/44 (Credit)		\$456.50
(As per Auditor's Report)		
Transactions affecting Current Year		
Credit:		
Overlay in Assessments	\$445.86	
Supplemental Tax	32.83	
	\$478.69	
Bond Paid	1,000.00	
Excise Tax—1944	671.56	
	+ 2,150.25	
		\$2,606.75
Charges:		
Departmental Balances		
Overdrafts	\$2,949.60	
Unexpended	2,523.99	
	—425.61	
		\$2,181.14
Transactions affecting Prior Years		
Charges:		
Adjustment Tax Liens	\$513.97	
Real Estate	138.30	
	—652.27	
Net Surplus March 1, 1945		\$1,528.87

UNEXPENDED BALANCES FORWARD

	Mar. 1, 1944	Mar. 1, 1945
Education Department	\$1,885.40	\$283.67
Auto Excise Tax	407.33	392.71
School House Repairs	236.34	176.06
Wood and Stumpage Account	1,210.73	
Town Road Account	374.77	
Waddell Road Account	199.11	
Poor Account	267.60	
Gravel Loader Account		251.67
Debt Deductions		1,500.00
Post War Reserve		875.91
	\$4,581.28	\$3,480.02

REPORT OF TREASURER

Receipts

Taxes:		
P. F. Ellis, 1944 Tax	\$19,672.15	
P. F. Ellis, 1943 Tax	480.43	
P. F. Ellis, 1942 Tax	20.94	
P. F. Ellis, 1941 Tax	22.67	
Herman McHatten, 1940 Tax	16.95	
Herman McHatten, 1939 Tax	14.44	
Tax Deeds and Liens	1,007.51	
Auto Excise, 1944	264.23	
Auto Excise, 1945	392.71	
Real Estate	1,027.82	
Total from Taxes		\$22,919.85
Highways:		
State of Maine Refund	\$1.46	
State of Maine Special Resolve	397.91	

Refund Tom Boyce, Special Resolve	10.00	
Snow Fence	24.15	
Rental of Gravel Loader	639.00	
Town Roads Delance Lovely	15.42	
	<hr/>	
Total for Highways		\$1,087.94

Education:

State of Maine School Fund	\$2,397.20	
State of Maine Equalization	287.00	
Clint Richardson, for Richardson School House	360.00	
Sale of Material left over from School House Rep.	75.03	
	<hr/>	
Total for Education		\$3,119.23

General Government:

State of Maine, Dog License Refund	\$11.09	
State of Maine, Bear Bounty	20.00	
State of Maine, Bank Stock	1.05	
Town of Mapleton	7.00	
Ted Maynard	5.00	
Lawrence Chandler, Field Notes	9.00	
Leland Smith	32.00	
Rent	20.00	
	<hr/>	
Total for General Government		\$105.14

Welfare:

Reimbursements of Participants of Town Poor Account	\$271.40	
Aid to Dependent Children, Verdell Hubbard	100.00	
	<hr/>	
Total for Welfare		\$371.40

Miscellaneous:

Stumpage	\$5,063.35	
Farm Storage	449.40	
Interest	208.38	
Cost on Liens	29.75	
	<hr/>	
Total Miscellaneous		\$5,750.88
Total Receipts	\$33,354.44	
Balance March 1, 1944	3,895.11	
	<hr/>	
Total Available		\$37,249.55
Warrants Paid		33,372.42
		<hr/>
Balance March 1, 1945		\$3,877.13

Reconciliation Cash Balance:

Bank Balance Feb. 28, 1945	\$5,034.80	
Deposits in Transit	1,262.25	
	<hr/>	
		\$6,297.05
Less Outstanding Checks		2,419.92
		<hr/>
Treasurer's Balance		\$3,877.13

Respectfully submitted,

AVIS E. DUDLEY, Treasurer

REPORT OF COLLECTOR'S ACCOUNTS

H. W. Thompson, 1929

Balance due Town March 1, 1944	\$65.61	
By Treasurer's Receipts	None	
	<hr/>	
Balance due Town March 1, 1945		\$65.61

H. W. Thompson, 1930

Balance due Town March 1, 1944	\$161.21
By Treasurer's Receipts	None

Balance due Town March 1, 1945	\$161.21
--------------------------------	----------

H. W. Thompson, 1931

Balance due Town March 1, 1944	\$200.08
By Treasurer's Receipts	None

Balance due Town March 1, 1945	\$200.08
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E. L. Dudley, 1933

Balance due Town March 1, 1944	\$74.00
By Treasurer's Receipts	None

Balance due Town March 1, 1945	\$74.00
--------------------------------	---------

Herman McHatten, 1934

Balance due Town March 1, 1944	\$41.46
By Treasurer's Receipts	None

Balance due Town March 1, 1945	\$41.46
--------------------------------	---------

Herman McHatten, 1935

Balance due Town March 1, 1944	\$42.30
By Treasurer's Receipts	None

Balance Due Town March 1, 1945	\$42.30
--------------------------------	---------

Herman McHatten, 1937

Balance due Town March 1, 1944	\$24.08
By Treasurer's Receipts	None

Balance due Town March 1, 1945	\$24.08
--------------------------------	---------

Herman McHatten, 1938

Balance due Town March 1, 1944	\$15.73	
By Treasurer's Receipts	None	
	<hr/>	
Balance due Town March 1, 1945		\$15.73

Herman McHatten, 1939

Balance due Town March 1, 1944	\$30.02	
By Treasurer's Receipts	14.44	
	<hr/>	
Balance due Town March 1, 1945		\$15.58

Herman McHatten, 1940

Balance due Town March 1, 1944	\$42.30	
By Treasurer's Receipts	16.95	
	<hr/>	
Balance due Town March 1, 1945		\$25.35

P. F. Ellis, 1941

Balance due Town March 1, 1944	\$35.31	
By Treasurer's Receipts	22.67	
	<hr/>	
Balance due Town March 1, 1945		\$12.64

P. F. Ellis, 1942

Balance due Town March 1, 1944	\$50.62	
By Treasurer's Receipts	20.94	
	<hr/>	
Balance due Town March 1, 1945		\$29.68

P. F. Ellis, 1943

Balance due Town March 1, 1944	\$1,283.59	
By Treasurer's Receipts	1,256.47	
	<hr/>	
Balance due Town March 1, 1945		\$27.12

P. F. Ellis, 1944

To Commitment	\$21,659.79	
Supplemental Tax	32.83	
Adjustment in Overlay	.01	
Overcharge	1.00	
	<hr/>	
	\$21,693.63	
Credit:		
By Treasurer's Receipts	\$19,672.15	
	<hr/>	
Balance due Town March 1, 1945		\$2,021.48

DELINQUENT TAXES

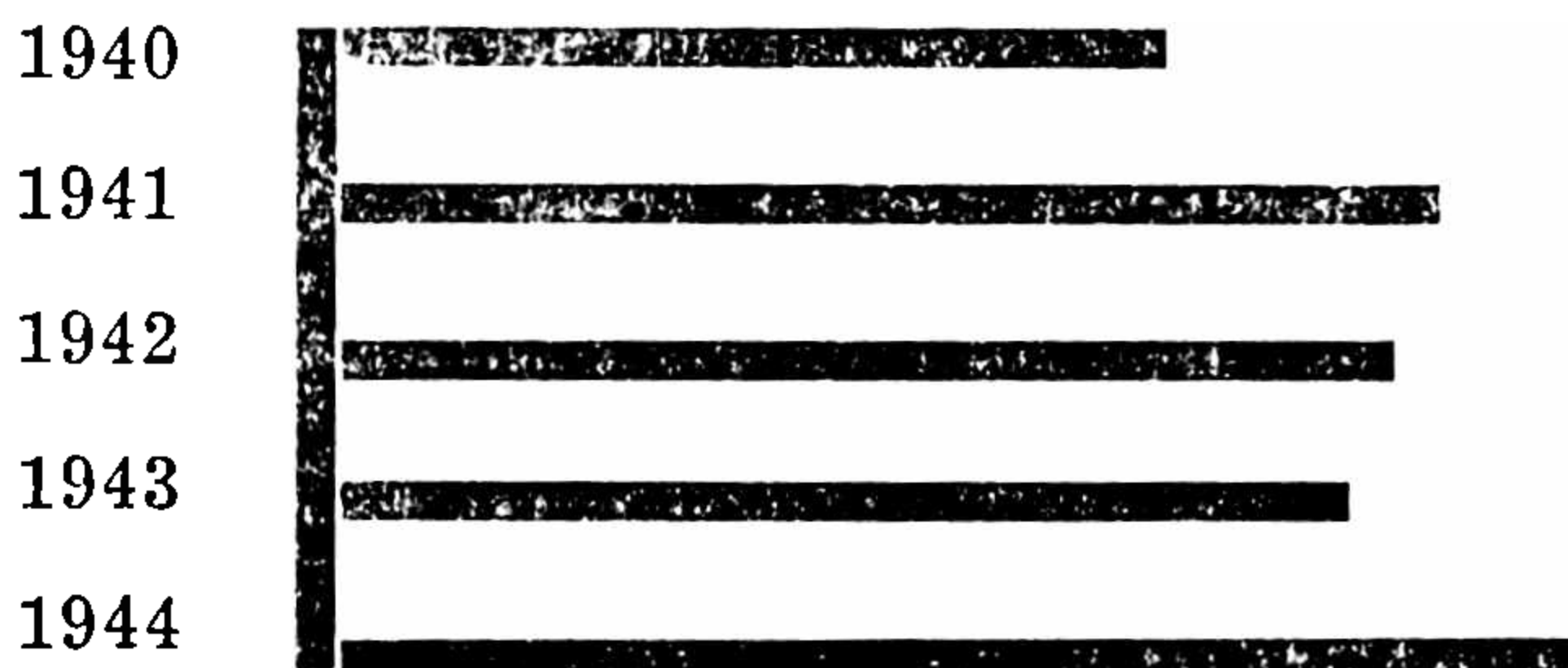
1944

Argraves, Leo	\$ 11.15	
Clark, Peter	137.03	
Dicker, Nat	88.63	
DeLong, Rodney	155.32	
Hume, David	204.49	
Hafford, Elmer	3.00	
Lovely, Clarence	3.00	
Maynard, Wesley	3.00	
McLellan, Lester	30.78	
McLellan, Alice	152.35	
Richardson, Walter	3.00	
Richardson, Allen	27.25	
Wood, Heirs of Norris	307.46	
Wood, Harold	557.15	
Borden, Harvey	59.89	
Lovely, Adra	129.38	
Taylor, Mrs. A. J.	106.60	
	<hr/>	
	\$1,979.48	
Paid after books closed	42.00	
	<hr/>	
		\$1,021.48

	1943	1942	1941
Clark, Peter	\$ 16.20	\$ 20.65	
Hubbard, James			\$ 7.07
Richardson, James			5.57
Richardson, Allen	10.92	9.03	
	<hr/>	<hr/>	<hr/>
	\$ 27.12	\$ 29.68	\$ 12.64
	1940	1939	1937
Argraves, Leo	\$ 9.65		\$ 9.95
Currier, Harry	3.00		
Hume, D. E. & Son			2.13
Hume, Gerald		\$ 3.00	
Hume, John	2.36		
Perkins, Clair	2.20		
Randall, Isaiah	5.50		
Richardson, Percy			8.00
Richardson, James		9.58	4.00
Van Wart, George	3.00		
White, Hants		3.00	
	<hr/>	<hr/>	<hr/>
	\$ 25.71	\$ 15.58	\$ 24.08
Due Peter Clark, Overcharge	.36		
	<hr/>		
	\$ 25.35		
	1935	1934	1933
Clark, Peter	\$ 7.80		
Hume, John	.82	\$ 11.17	
McLellan, Andrew			\$ 13.33
Randall, Isaiah	15.70	20.21	13.02
Richardson, Percy	3.00	3.00	
Richardson, James	8.98	7.08	
Sharp, Merle			16.45
Ward, Roy	3.00		
Wood, Norris			15.60

Wood & Foote			12.60
York, Lewis			3.00
Young, Joe	3.00		
	<hr/>		
	\$ 42.30	\$ 41.46	\$ 74.00
	1931	1930	1929
Argraves, Leo	\$ 9.00	\$ 15.00	\$ 19.23
Clark, Peter	30.72	31.00	
Carman, George		20.50	
Dudley, M. A.	6.20	17.00	
Foote, Stanley	27.00	11.90	
Hubbard, Verdell	3.00		
Hartley, John	20.80		
Lovely, Claude	11.20	14.40	
McLellan, Andrew	13.69	16.51	
Randall, Fred	10.13		
Randall, Isaiah	47.16	34.30	46.38
Richardson, James	12.28		
Tilley, William	6.40		
Wilcox, Charles	3.00		
	<hr/>		
	\$200.58	\$161.21	\$ 65.61
Over	.50		
	<hr/>		
	\$200.08		

TOWN OFFICERS SALARIES



Appropriated by Town	\$2,150.00	
Amount Available		\$2,150.00
Expended:		
P. F. Ellis, Town Manager	\$1,300.00	
C. J. McGaughy, Superintendent of Schools	293.60	
Avis E. Dudley, Treasurer	150.00	
W. Frank Gardner, Auditor	129.75	
R. Milford McHatten, Selectman	63.00	
Ivan Sawyer, Selectman	62.50	
John Hoffses, Selectman	62.00	
P. F. Ellis, School Committee	50.00	
Lilla Porter, Town Clerk	40.00	
Austice Jardine, Clerk to Superintendent	35.00	
Harriett Kierstead, School Committee	15.00	
Harriett Kierstead, Ballot Clerk	12.00	
Asenath McHatten, Ballot Clerk	12.00	
Hazel Smith, Ballot Clerk	12.00	
Leland Smith, School Committee	10.00	
P. F. Ellis, Moderator	4.00	
P. F. Ellis, Constable	3.00	
	<hr/>	
	\$2,253.85	
Overdrawn to Summary	103.85	
	<hr/>	
		\$2,150.00

INCIDENTAL ACCOUNT

Appropriation	\$ 600.00
John Hartley, Rent	16.00
Treas. of State, Bear Bounty	20.00
Treas. of State, Int. on Bank Stock	1.05

Ted Maynard, Refund on Field Notes	5.00	
L. S. Chandler, Refund on Field Notes		
Search	9.00	
Town of Mapleton, Refund on Survey	7.00	
Effie Ireland, Rent	4.00	
Treas. of State, Dog License Refund	11.09	
Leland Smith, Refund on Surveying	32.00	
Amount Available		\$705.14
Expended:		
Leo Hubble, Postage	\$ 4.44	
Mapleton P. O. Postage	15.00	
H. O. Walker, Postage	2.25	
P. F. Ellis, Postage	7.50	
Office Supplies,		
M. D. McGrath, Office Forms	1.00	
Marks Printing House,		
Record Books, etc.	78.34	
Thompson's Pharmacy, Stationery	.40	
Geo. L. Hashy, Repairs on Adding		
machine & Typewriter, paper	38.90	
F. W. Woolworth	.35	
Northern National Bank, Check Book	1.50	
P. F. Ellis, Bill Heads & Ink	.30	
F. L. Hamilton, Printing & Envelopes	17.74	
A. C. Perry Company, Bonding		
Town Officers	70.00	
Houlton Publishing Company		
Printing Town Reports	94.90	
Beck & Beck, Collecting Accounts, etc.	31.43	
L. S. Sharp, parts for snow plow	5.50	
Earl Craig, Paint for Snow Road Plow	1.94	
Forrest Chandler, Lumber for Snow Plow	4.00	
Tom Johnston, Parts for Snow Plow	5.78	
Amber Corliss, Searching Records	34.00	

P. F. Ellis, Expenses to Augusta—3 trips	75.88
P. F. Ellis, Expenses to Manager's Meeting at Houlton	12.00
Maine Municipal Association, Dues	30.00
N. E. Tel. & Tel. Co. Tolls and Telephone	59.32
City Clerk — Waterville Searching Records	1.00
State Forestry Commissioner, Field Notes	1.00
Washington Agency, News Letter	21.00
Leland Smith, Refund on Tractor Tax	5.52
Register of Deeds, Recording Mtg. & Deeds	3.00
Lilla Porter, Postage, Express, etc.	5.35
Lilla Porter, Recording Vital Statistics	7.00
P. F. Ellis, Expenses checking Coro Case	9.00
Peter Richardson, Fighting Fire	65.94
Peter Randall, Lights on Road	.20
Harry Ahern, Planning Guard Rail Lumber	.75
Aroostook Co-operative Co., Road Equipment	13.50
L. M. Page, Scythe	1.84
Joe Ellis, Grease and Oil for Road Machine and Kerosene	4.05
P. F. Ellis, Lumber & Paint—sign boards	1.00
Fuller Reed, Bear Bounty	10.00
Leo Argraves, Bear Bounty	10.00
Maine Good Roads Association, dues	2.00
Peter Richardson, Repairs on Snow Roller	22.60
Repairs on Ireland Buildings:	
Oscar Sinclair, Labor	12.80
George Van Wart, Labor	38.40
Oscar Kierstead, Trucking	4.00
Stanley McHatten, Trucking	4.00
Ellery Randall, Labor	62.40
H. & M. McHatten, Lumber	20.70
Aroostook Co-operative Co., Material	44.34

Carl B. Smith, Labor & Metal work	15.83	
Alton Waddell, material	2.00	
C. A. Gough, Roofing	3.90	
	<hr/>	
Total Expended:	\$985.59	
Overdrawn to Summary	280.45	
	<hr/>	\$705.14

LIEN COSTS

Received by Treasurer	\$29.75	
Paid Register of Deeds, Recording and discharge of Liens	12.50	
	<hr/>	
Unexpended to Summary		\$17.25

AUTO EXCISE TAX

By Unexpended Bal. Forward	\$407.33	
Collected by P. F. Ellis, 1944 Tax	264.23	
Collected by P. F. Ellis, 1945 Tax	392.71	
	<hr/>	\$1,064.27
1944 Tax Forward	\$392.71	
Unexpended to Summary	671.56	
	<hr/>	\$1,064.27

OVERLAY ON ASSESSMENTS

Amount Assessed	\$445.86	
Supplemental Tax	32.83	
	<hr/>	
Unexpended to Summary		\$478.69

WOOD AND STUMPAGE ACCOUNT

By Unexpended Balance Mar. 1, 1944	\$1,210.73
Andrew McLellan, Stumpage on Wood	20.75
Wm. McEacheron, Stumpage on Wood	10.00
Edwin McLellan, Stumpage on Wood	16.25
Henry Clark Jr. Stumpage on Wood and Pulpwood	690.00
Jack Wells, Wood	55.00
Perley Burby, Stumpage on Wood and Pulpwood	495.00
Perley Cray, Stumpage on Wood	22.00
Ralph Welts, Stumpage on Logs & Wood	16.91
Dan Goslin, Stumpage on Logs	1.00
George Richardson, Stumpage on Wood	16.00
Alonzo Ellis, Stumpage on Logs	3.00
John Hartley, Stumpage on Wood	48.00
Pete J. Beaulieu, Stumpage on Pulpwood	2,781.02
Freeman Forbes, Stumpage on Logs	5.40
Ted and Ralph Maynard, Stumpage on Wood, etc.	251.81
George Carman, Stumpage on Wood and Logs	105.00
A. R. McLain, Stumpage on Wood	5.00
Everett Richardson, Stumpage on Wood	16.00
Hartley Welts, Stumpage on Logs	3.37
David York, Stumpage on Wood and R. R. Ties	10.00
Philip D. Phair, Wood	40.00
Scott Turner, Stumpage on Wood	37.50
Acil York, Stumpage on wood	5.00
Bernard Boyles, wood	46.00
P. F. Ellis, Stumpage on Wood	2.00
Belle Hagerthy, Wood	102.00
Allen Richardson, Stumpage on R. R. Ties	52.75
Lester McLellan, Stumpage on Wood	2.60

A. J. Beck, Wood	81.50	
Rodney Delong, Stumpage on logs	10.00	
B. C. Alley, Stumpage on Pulpwood	96.24	
Kenneth Thompson, Stumpage on wood & logs	16.25	
	<hr/>	
Amount Available		\$6,274.08:
Expended:		
Lawrence Sharp, Wood	\$121.00	
Stanley McHatten, Wood	81.50	
Edwin McLellan, Sawing Wood	15.00	
Fuller Reed, Checking Lines	3.00	
John Hoffses, Checking Lines	3.00	
P. F. Ellis, Scaling, Cruising, etc.	160.00	
Ted Maynard, Cruising and Truck	5.00	
Ellis Boys, Piling Wood	3.50	
Philip Duprey, Labor on Wood	15.75	
Frank Boone, Surveying	66.00	
Peter Clark, Labor on Survey	3.00	
Delance Lovely, Sawing and hauling wood	30.00	
Joe Ellis, Hauling wood	5.00	
Alonzo Ellis, Hauling Wood	16.00	
Raymond Rendall, Field Notes	2.00	
Clarence Hoyt, Checking Lines, etc.	12.00	
Philip Joe, Labor on Wood	3.75	
George R. Cook, Surveying	14.00	
Claude Lovely, Hauling Surveyor	14.50	
	<hr/>	
Total Expended	\$ 574.00	
Transferred to Treasurer's Tax Lien Account	4,459.35	
Unexpended to Summary	1,240.73	
	<hr/>	
		\$6,274.08

TOWN ROADS

By Appropriation	\$1,000.00	
Unexpended Balance Forward	374.77	
	<hr/>	
Amount Available		\$1,374.77
Expended:		
Warrants Paid	\$1,292.37	
Unexpended to Summary	82.40	
	<hr/>	
		\$1,374.77

WADDELL ROAD ACCOUNT

Unexpended Balance Brought Forward		
(Per Audit)	\$179.11	
Amount Available		\$179.11
Warrants Paid	\$252.85	
Overdrawn to Summary	73.74	
	<hr/>	
		\$179.11

CUTTING BUSHES

Expended for Labor	\$175.25	
Overdrawn to Summary		\$175.25

GRAVEL LOADER ACCOUNT

Receipts for Loader Rental	\$639.00	
Amount Available		\$639.00

Expended for Repairs and Maintenance	\$387.33	
Unexpended Balance Forward	251.67	
	<hr/>	\$639.00

THIRD CLASS MAINTENANCE

By Appropriation	\$161.00	
Amount Available		\$161.00
Expended:		
Paid State Treasurer, Tar	\$ 41.77	
Lane Con's. Company, Sand & Gravel	54.00	
Warrants paid for Labor	200.25	
	<hr/>	
	296.02	
Overdrawn to Summary	135.02	
	<hr/>	
		\$161.00

WINTER ROADS

By Appropriation	\$1,600.00	
Refund by State Treasurer	1.46	
Refund by Delance Lovely	15.42	
	<hr/>	
Amount Available		\$1,616.88
Expended for Team Work	\$ 328.75	
State Treasurer, State Plow	15.42	
Maurice Bugbee, Sand (Old Account)	6.00	
Labor on Drifts and Ditches	87.26	
	<hr/>	
Total for Team Roads	\$ 437.43	

Aroostook Co-operative Co. (Wire)	52.50	
Donald Cook (Sand)	3.20	
Harvey Borden, Dynamiting Rocks	14.00	
Treasurer of State (To Balance 1943 plowing of State Aid and Highways)	114.40	
Gould and Smith, Repairs	69.33	
Tom Johnston (bolts)	2.04	
Tom Johnston, Repairing plow	24.00	
Harold Wood, Booster Truck	93.40	
Treasurer of State, State Plow	129.94	
Plowing, Spring 1944	213.82	
George A. Hall Co. (Wire)	7.00	
Frank Cray, Labor	22.70	
Harvey Carter, Gravel	2.40	
State Treasurer, Salt for Sand	13.68	
C. A. Gough, Pipe for Crow-Bar	.90	
Paid Tom Johnston (Sanding & Plowing)	925.06	
Paid Arthur Boyles (Wingman & Labor)	266.27	
	<hr/>	
Total	\$1,952.60	
Taking down Snow Fence (labor)	204.77	
Andrew McLellan, Fence stakes	31.20	
Putting up Snow Fence & Maintenance	756.62	
	<hr/>	
	\$992.59	
	<hr/>	
Total Expended	\$3,382.62	
Overdrawn to Summary	1,765.74	
	<hr/>	
		\$1,616.88

SNOW FENCE ACCOUNT

Appropriation	\$125.00	
From sale of Fence	24.15	
	<hr/>	
Amount Available		\$149.15

Expended:		
W. H. Shurtliff Co. Invoice	\$110.00	
Fred Ellis, Hauling Fence	5.00	
	<hr/>	
	115.00	
Unexpended to Summary	34.15	
	<hr/>	
		\$149.15

STATE AID AND STATE HIGHWAY PATROL

By Appropriation	\$650.00	
Amount Available		\$650.00
Paid State Treasurer	\$651.00	
Overdrawn to Summary	1.00	
	<hr/>	
		\$650.00

SPECIAL RESOLVE

(Dudley Brook Bridge)

Received from Treasurer of State	\$397.91	
Check issued in Error-returned	10.00	
	<hr/>	
Total Available		\$407.91
Warrants Paid	\$394.36	
Unexpended to Summary	13.55	
	<hr/>	
		\$407.91

FARM STORAGE ACCOUNT

Receipts:

Luther Ellis, Deposit	\$100.00	
Fred Ellis, Deposit	70.00	
Lester McLellan, Deposit	25.00	
Andrew McLellan, Deposit	80.00	
Sidney West, Deposit	148.73	
Treasurer of State, Refund	8.67	
Amount Available		\$449.40

Expended:

Paid Treasurer of State, (shovel)	\$387.00	
June Ellis, Board of Operator	5.00	
Lester McLellan, Refund	7.00	
Fred Ellis, Refund	19.50	
J. O. Ellis & Sons, Refund	33.24	
	\$451.74	
Overdrawn to Summary	2.34	
		\$449.40

SUPPORT OF POOR

By Unexpended Balance Forward	\$ 257.60	
By Appropriation	1,000.00	
Refund from Washburn (S. Richardson)	25.00	
Treasurer of State Refund (Etta York)	12.00	
Edwin McLellan (Refund)	82.90	
Town of Bingham, Refund (Evelyn Doyle)	151.50	
Amount Available		\$1,529.00

Expended:		
Sheldon Richardson		
Paid Town of Washburn	\$194.85	
James Sinclair Family		
Ralph Maynard, Hauling Wood	2.50	
C. A. Gough, Groceries	14.93	
Edgar O'Donald Family		
Paid Town of Medway (Assistance)	43.00	
Eddie Coro Family		
Ossie Corey, Hauling Wood	4.00	
H. & M. McHatten, Wood	34.00	
G. H. Trafton, Groceries	70.00	
George VanWart Family		
R. W. Wight & Son	150.00	
Freeman Forbes, Wood	15.25	
H. B. Green, Clothing	3.68	
Army and Navy Store	5.96	
Woolworths (weather felt)	.20	
C. A. Gough, Groceries	51.70	
David Hume, Wood	20.00	
	<hr/>	
Total Expended	\$610.07	
Unexpended to Summary	918.93	
	<hr/>	
		\$1,529.00

AID TO DEPENDENT CHILDREN

By Appropriation	\$1,000.00	
Verdell Hubbard	100.00	
	<hr/>	
Amount Available		\$1,100.00
Expended:		
Paid Treasurer of State	\$ 996.03	
Unexpended to Summary	103.97	
	<hr/>	
		\$1,100.00

EDUCATION






By Unexpended Balance		
March, 1, 1944	\$1,885.40	
By Appropriation for Common Schools	3,500.00	
By Appropriation for High School Tuition	2,500.00	
By School Fund Interest Assessed	158.83	
By State School Fund	2,397.20	
By State Equalization Fund	287.00	
	<hr/>	
Amount Available		\$10,728.43
Expended:		
Teachers' Salaries	\$5,042.00	
Janitor Service	234.00	
Wood purchased for fuel	626.35	
Text Books and Supplies	325.64	
Board of Richardson Children	180.00	
High School Tuition	2,694.77	
Conveyance	1,342.00	
	<hr/>	
Total Expended for Education	\$10,444.76	
Unexpended Balance Forward	283.67	
	<hr/>	
		\$10,728.43

SCHOOL HOUSE REPAIR ACCOUNT

By Insurance from Pyle School	\$1,000.00	
1943 Unexpended Balance, Forward	236.34	
Payment on Richardson School Bldg.	360.00	
Sale of Paper, Lumber, Etc.	75.03	
	<hr/>	
Amount Available		\$1,671.37

Expended:		
Repairs on Porter School Building	\$1,046.34	
Repairs Dudley and Haystack School	160.00	
General Repairs—All Schools	288.97	
	<hr/>	
Amount Expended	\$1,495.31	
Unexpended Balance Forward	176.06	
	<hr/>	
		\$1,671.37

INTEREST AND INSURANCE

1940		
1941		
1942		
1943		
1944		
By Appropriation	\$250.00	
Interest Collected on Taxes	72.90	
Interest Collected on Liens	78.74	
Insurance Refund	.21	
Interest on Notes	56.53	
	<hr/>	
Total Available		\$458.38
Paid:		
A. C. Perry Company, Insurance	\$120.37	
Merchants National Bank, Interest on Bonds	225.00	
	<hr/>	
	\$345.37	
Unexpended to Summary	113.01	
	<hr/>	
		\$458.38

STATE TAX

By Amount Assessed	\$2,336.58
Paid State Treasurer	\$2,336.58

COUNTY TAX

By Amount Assessed	\$483.16
Paid County Treasurer	\$483.16

AROOSTOOK ANTI-TUBERCULOSIS

By Amount Assessed	\$24.45
Paid Aroostook Anti-Tuberculosis Association	\$24.45

CASTLE HILL CEMETERY

By Appropriation	\$50.00
Paid Castle Hill Cemetery Association	\$50.00

MAPLETON FIRE DEPARTMENT

By Appropriation	\$200.00
Paid Mapleton Fire Department	\$200.00

PUBLIC HEALTH WORK

By Appropriation	\$49.00
Paid State Treasurer	\$49.00

DISCOUNT ON TAXES

P. F. Ellis, 1944 Collections	\$409.52	
C. B. Miller	2.69	
		\$412.21
Overdrawn to Summary		\$412.21

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Town Officers' Salaries	\$ 103.85	
Incidentals	280.45	
Lien Costs		\$ 17.25
Poor Account		918.93
Special Resolve		13.55
Discount on Taxes	412.21	
Wood and Stumpage		1,240.73
Farm Storage Account	2.34	
Town Roads		82.40
Waddell Road Resolve	73.74	
Cutting Bushes	175.25	
Winter Roads	1,765.74	
Snow Fence		34.15
Third Class Road Maintenance	135.02	
Highway Patrol	1.00	
Aid to Dependent Children		103.97
Interest and Insurance		113.01
Totals	\$2,949.60	\$2,523.99
Net Overdraft Charged to Surplus	\$ 425.61	

Respectfully submitted,
 IVAN SAWYER, Chairman
 JOHN HOFFSES
 R. MILFORD McHATTEN
 C. G. R. CHANDLER
 F. M. DUDLEY
 Selectmen of Castle Hill

SUPERINTENDENT'S REPORT

School Fund Account

Available:	
Unexpended	\$1,885.40
Appropriated	6,000.00
State School Fund:	
Regular	\$2,197.20
Equalization	287.00
Conveyance aid	200.00
	<hr/>
	2,684.20
Int. Min. School Fund	158.83
	<hr/>
	\$10,728.43
Expended:	
Teachers	\$5,042.00
Fuel	626.35
Janitors	234.00
Conveyance	1,342.00
Board of Pupils	180.00
Books	223.48
Supplies	102.16
Tuition:	
Island Falls	\$170.00
Mapleton	2,325.00
Presque Isle	67.00
A. C. I., Mars Hill	132.77
	<hr/>
	2,694.77
	<hr/>
	\$10,444.76
Unexpended Balance	<hr/>
	\$ 283.67

REPAIRS

Available		
Unexpended	\$ 236.34	
Appropriated	1,000.00	
Sale of Cupboard	25.00	
Sale of Paper	50.03	
Payment on Richardson School	360.00	
	<hr/>	\$1,671.37
Expended		\$1,495.31
		<hr/>
Unexpended Balance		\$ 176.06

SUPERVISION

Appropriated		\$328.60
Expended:		
Clerical	\$35.00	
Superintendent	293.60	
	<hr/>	\$328.60

We are asking for a generous increase in our appropriation for the coming year over that for the year ending. This is due to several reasons. Indications are that we have not reached the point where wages can be stabilized. We might have to give some increases for at least another year in order to meet the competition of other towns.

At the present time there are several bills before the Legislature asking for increased appropriations to support towns in their various school programs. While there appears to be an optimistic outlook in regard to the var-

ious bills, there is no evidence that they will pass and any proposed increased aid cannot be counted on until such bills actually become law. However, if none of the bills are passed and no changes are made, Castle Hill should get some \$1600 more in equalization funds for the next school year than we received for the year ending.

Last fall there was some concern as to whether we would be able to get a full compliment of teachers. We finally secured a teacher for each school and we are having a very successful year. It appears that the teacher-shortage problem promises to last for several more years.

Also last year we found some difficulty in getting boarding places for our teachers. This makes it very disconcerting for a teacher in a strange neighborhood. Boarding places must be provided or it may be necessary to convey the teachers at the expense of the town which would be very expensive.

The school committee did a very good job in repairing and painting the inside walls of the Porter School as well as cleaning and painting the inside walls of the Haystack and Dudley Schools. It is a poor time now to get repair work done due to labor conditions. However, it seems much wiser to keep buildings up than to let them go to pieces and then have a major task to perform.

It looks as though the most difficult problem of next year will be that of getting wood. It might come to the point where the parents in the various neighborhoods might have to have an old fashioned "wood cutting bee" in order to get enough fuel for the various schools. Or, it might be necessary to buy coal stoves and burn coal.

Appreciation is extended to the school Committee for their splendid support during the last year and to the parents for their patience for our omissions.

Suggested Budget	
School Fund Account	\$7,600.00
Repairs	200.00
	\$7,800.00

Respectfully submitted,

C. J. McGAUGHY,
Superintendent of Schools

VITAL STATISTICS

Marriages 1944-1945

1944

March 14, Calvin C. Wood and Barbara E. Hilton.

June 18, Arthur H. Paavola and Violet A. York.

June 20, Walter M. Richardson and Hazel H. Farley.

July 30, Lynwood L. McHatten and Hazel Cain.

Births Reported 1944-1945

1892

Feb. 8, To Mr. and Mrs. Sanford S. Dudley, a son.

1904

March 2, To Mr. and Mrs. Llewellyn Fillmore, a son.

1910

Aug. 14, To Mr. and Mrs. William Ambrose, a daughter.

1924

March 14, To Mr. and Mrs. Norris H. Wood, a son.

1926

Aug. 16, To Mr. and Mrs. Harley L. Carmichael, a
daughter.

1943

May 8, To Mr. and Mrs. Morris Dudley, a son.

Aug. 24, To Mr. and Mrs. Geo. E. VanWart, a son.

Sept. 26, To Mr. and Mrs. Rodney Delong, a son.

Dec. 18, To Mr. and Mrs. Wm. Maynard, a son.

1944

April 26, To Mr. and Mrs. Lester H. McLellan, a son.

May 13, To Mr. and Mrs. Ralph Maynard, a daughter.

June 12, To Mr. and Mrs. Arthur Miller, a daughter.

July 4, To Mr. and Mrs. Henry J. Madore, a daughter.

Aug. 16, To Mr. and Mrs. Eldon Pryor, a daughter.

Nov. 3, To Mr. and Mrs. Fred Ellis, a son.

1945

Jan. 6, To Mr. and Mrs. Willard St. Peter, a daughter.

Deaths 1944-1945

1943

Dec. 28, Arthur A. Tarr, age 70 yrs., 7 mos., 26 days.

1944

Aug. 2, Ephraim Burtsell, age 82 yrs., 11 mos., 28 days.

Aug. 26, Flavius J. Porter, age 82 yrs., 1 mo., 21 days.

Oct. 18, Darrell Kirsten Kenney, age 1 yr., 11 mos.

Oct. 30, Elbert R. Ireland, age 60 yrs., 6 mos., 5 days.

Nov. 26, Ralph P. Smith, age 43 yrs., 4 mos., 6 days.

Dec. 8, George E. VanWart, age 65 yrs., 4 mos., 21 days.

Dec. 12, Carrie Ellis, age 39 yrs., 3 mos., 11 days.

1945

Jan. 28, Ruby Ellis, age 33 yrs., 11 mos. 27 days.

4 marriages, 16 births and 9 deaths reported to the office of Town Clerk from March 1, 1944 to Feb. 28, 1945.

Respectfully submitted,

LILLA PORTER, Town Clerk

REPORT OF PUBLIC HEALTH NURSE

“The nation that has healthy children has the future. Any efforts directed toward the preservation of our natural resources must begin with the conservation of child life.”

Therefore to build for the future, we must start at the beginning with the child—from the prenatal period through adolescence. It is for this reason then that the public health nurse is continuing to direct most of her efforts on the maternity and child health programs. By stressing the care of the mother and the child, we are not only safeguarding their well being but also helping to produce a healthy new generation.

Our program as in the past, includes maternity, infant, preschool, school health service, communicable disease control, including the careful tracing of all contacts of a venereal disease and work with crippled children, carried on in cooperation with the services to crippled children of the State Bureau of Health.

The problem of improving maternity and infant care, especially among families with low income and insufficient medical service available, presents unusual difficulty. For the protection of those who give birth and of those who are being born, several visits were made to prospective mothers. During these visits particular emphasis was also placed on the necessity of competent medical care during and following pregnancy. Emphasis was also placed on living according to prescribed rules, including the importance of a proper diet. Every effort was made to assure the prospective mother the care her condition demanded.

Fifty-nine visits were made in the interest of infants and young children. It is not only necessary for the baby to be well born but he must also be well cared for. It is during this period that habits are formed that will prevail for life. Habits of eating, sleeping, of acting, of thinking, habits that make for happiness or woe throughout all his years. It is during these visits that the nurse instructs

the mother how the child can be adequately nourished, protected from diseases and properly trained.

Since it is an accepted fact that there is no difference between the health of the child at school and at home our supervision of the school child has been mostly in the home, the very nature of our generalized program taking us so frequently to the home. A few visits were made to teachers for the purpose of guiding them in the developments of some school health project. We also acted as a connecting link between the school and the home to discuss with the parents the school findings and work with them for the correction of physical defects.

During the year, 18 home and clinic visits were made in the interest of crippled children. Our program for these handicapped children aims to give every crippled child the best physical condition it is possible for him to attain. Crippled children's clinics are held in Fort Kent and Presque Isle year around and make available to the child frequent examinations, X-rays, necessary shoe correction and appliances, as well as instruction in physiotherapy. If treatment recommended by the orthopedist requires hospitalization, a medical social worker, who attends all clinics, helps the parents plan such care as well as provide necessary transportation to and from the hospital, if the family cannot assume this responsibility. When the child returns from the hospital, frequent home visits are made to instruct the mother in the type of care the child should receive at home in relation to diet, uses of appliances, performance of exercise or whatever type of treatment is to be carried out at home.

As we are entering our fourth year of war, we are much more conscious of the fact that we need not only a physically fit army to win the war but a confident, stable youth generation to build the new world for security and

peace. With this in mind, it is our hope that with the help and assistance of interested individuals and community group, our health work for this coming year can be increased and our goal of positive health be nearer attainment.

JEAN C. DOYLE, R. N.
Public Health Nurse

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Aid to Dependent Children	\$1,000.00
Castle Hill Cemetery	50.00
Common Schools	5,000.00
High School Tuition	2,600.00
Highway Patrol	651.00
Incidentals	600.00
Interest and Insurance	250.00
Mapleton Fire Department	200.00
Pauper Account	1,000.00
Post War Reserve, 5% of Appropriations	
Public Health Work	49.00
Retirement of Bonds	2,000.00
Snow Fence	100.00
Snow Removal	2,500.00
Suppression and Prevention of Tuberculosis 5c per capita	
State Aid Highway—Re-Approp. 1942	533.00
State Aid Highway, 1½ Units	799.50

WARRANT

Aroostook, ss.

To P. F. Ellis, a Constable in the Town of Castle Hill, in the County of Aroostook and in the 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 Castle Hill, qualified by law to vote in town affairs, to assemble at the Grange Hall, in said town, on Tuesday the 20th day of March, A. D., 1945, at ten o'clock in the forenoon to act on the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see if the Town will vote to accept the report as printed.

Art. 4. To see if the Town will vote to instruct the Selectmen to employ a Town Manager under the provisions of Chapter 130 of the Public Laws of 1939 and to fix the Compensation for said Town Manager.

Art. 5. To choose one Selectman for the term of three years.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To choose all other necessary town officers.

Art. 8. To see if the town will vote to fix a date when taxes shall be due and payable.

Art. 9. To see if the town will vote that poll taxes shall be due and payable the first day of May, 1945.

Art. 10. To see if the Town will vote to charge interest on taxes after a certain date, if so, how much, and what date.

Art. 11. To see if the town will vote to allow discount on taxes paid before a certain date, if so, how much and what date.

Art. 12. To see how much money the town will vote to raise and appropriate for the repairs of highways and bridges.

Art. 13. To see what sum of money the town will vote to raise and appropriate (in anticipation of State allotment of highway funds) for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Chapter 20, Section 26, Revised Statutes of 1944.

Art. 14. 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 Chapter 20, Section 26, Revised Statutes of 1944.

Art. 15. To see if the town will vote to authorize the Assessors to rescind any amounts appropriated by the Town for the State Aid Highway Construction in excess of the amount required to meet State Apportionments.

Art. 16. To see if the town will vote to raise and appropriate the sum of \$161.00 for the Maintenance of improved sections of Third Class roads or to be used in conjunction with State apportionments for the construction of Third Class roads.

Art. 17. To see what sum of money the town will vote to raise and appropriate for common schools for the ensuing year.

Art. 18. To see what sum of money the town will vote to raise and appropriate for High School tuition for the ensuing year.

Art. 19. To see what sum of money the town will vote to raise and appropriate for School House repairs and appliances for the ensuing year.

Art. 20. To see what sum of money the town will vote to raise and appropriate for text books for the ensuing year.

Art. 21. To see what sum of money the town will vote to raise and appropriate for town officers' salaries for the ensuing year.

Art. 22. To see what sum of money the town will vote to raise and appropriate for incidental expenses for the ensuing year.

Art. 23. To see what sum of money the town will vote to raise and appropriate for interest for the ensuing year.

Art. 24. To see what sum of money the town will vote to raise and appropriate for the support of poor for the ensuing year.

Art. 25. To see if the town will vote to authorize the Selectmen and Treasurer to make temporary loans when necessary in anticipation of collection of taxes.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the aid to dependent children for the ensuing year.

Art. 27. To see if the town will vote to raise and appropriate a sum of money, if so, how much for the suppression and prevention of tuberculosis.

Art. 28. To see how much the town will vote to raise and appropriate for highway patrol.

Art. 29. To see if the town will vote to raise and appropriate a sum of money, if so, how much, for the Mapleton Fire Department.

Art. 30. To see what sum of money the town will vote to raise and appropriate for the retirement of bonds when they come due.

Art. 31. To see if the town will vote to raise and appropriate the sum of \$49.00 for public health nursing in Castle Hill. Said sum to be expended by the Bureau of Health for local service.

Art. 32. To see if the town will vote snow removal on Town Roads for the ensuing year, if so, what roads, and raise and appropriate money necessary for same.

Art. 33. To see if the town will vote to erect a suitable Honor Roll for our men and women in the service, and raise and appropriate a sum of money necessary for the same.

Art. 34. To see if the town will vote to raise and appropriate a sum of money for snow fence.

Art. 35. To see if the town will vote to authorize the Selectmen and Treasurer to sell and dispose of tax titles held by the town on such terms as they may deem advisable and to execute quit-claim deeds for such property.

Art. 36. To see if the town will vote to raise and appropriate a sum of money for the Castle Hill Cemetery.

Art. 37. To see whether or not the town will vote to raise and appropriate the sum of \$25.00 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. 38. To see if the town will vote to raise and appropriate the sum of 5% of the appropriations of the town for the purpose of increasing the Reserve Fund (as defined in Chapter 262 of the Public Laws of Maine for 1943).

Art. 39. To see if the town will vote to fix the salaries of the Selectmen, Assessors and Overseers of Poor, and if so at what rate.

The Selectmen will be in session one hour before said meeting at the Grange Hall, to correct the list of voters.

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

IVAN H. SAWYER
JOHN L. HOFFSES
R. MILFORD McHATTEN
C. G. R. CHANDLER
F. M. DUDLEY

Selectmen of Castle Hill

A true copy,

Attest:

PHINEAS F. ELLIS

Constable of the Town of Castle Hill

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