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Annual Report of the Municipal Officers of Castle Hill For the Municipal Year Ending March 1, 1946

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CASTLE HILL, MAINE



" To Our Three Sons Who Made the
Supreme Sacrifice in World War
Two, this Annual Report of the
Town of Castle Hill is Affectionately
Dedicated "

Annual Report of the Municipal Officers of the

Town of
CASTLE HILL
MAINE

For the Municipal Year Ending March 1, 1946

Houlton Publishing Company, Houlton, Maine



Pfc. Clayton Walter Turner

Born in Castle Hill, Maine, Jan. 5, 1924. Inducted into the Service Feb. 26, 1943. Received his training at Fort Devens, Camp Shreveport, La., Camp Swift, Texas, Fort Leonard Wood, Missouri and Fort George Meade, Md.

He was sent overseas in April 1944. He was reported missing in action on October 4, 1944, in Aachen, Germany.

HONOR ROLL

Garold L. Alley, Honorable Discharge.
Vernum I. Alley, France.
Gilman P. Beaulieu, U. S. Navy.
Walter Brooks, Honorable Discharge.
Hugh E. Brooks, Camp Pendleton, Calif.
Dwight Carter, Camp Devens.
Floyd M. Carter, Honorable Discharge.
Wendell D. Chandler, U. S. Navy.
Fred Clark, Honorable Discharge.
Willie Clark, Honorable Discharge.
Cedric C. Conant, Honorable Discharge.
Vernum L. Conant, Honorable Discharge.
Eugene L. Craig, Honorable Discharge.
Beverly A. Cray, Honorable Discharge.
Robert E. Cray, U. S. Navy.
Clifford L. Dicker, Honorable Discharge.
Dana F. Dudley, Honorable Discharge.
Forest C. Ellis, Honorable Discharge.
Wilson C. Ellis, Honorable Discharge.
Carrol L. Forbes, Honorable Discharge.
Milton Forbes, Camp Devens.
Roland K. Forbes, Honorable Discharge.
Llewellyn Hoffses, Germany.
Elbert Ireland Jr., Honorable Discharge.
Cecil Jackson, Camp Devens.
Stanley B. Johnson, Honorable Discharge.
C. H. Kierstead, Germany.
Elbridge Lovley, Guam.
Loomis Lovley, Camp Devens.
Sterling Lovley, Honorable Discharge.
Vaughn I. Lovley, Honorable Discharge.
Melvin I. McPherson, Honorable Discharge.
Rowell A. McHatten, Honorable Discharge.
Sterling McLellan, Honorable Discharge.
Arthur R. Miller, Honorable Discharge.

Franklin T. Porter, Killed in Training.
Ira Vincent Porter, Honorable Discharge.
Roger C. Porter, Honorable Discharge.
Wendell Randall, Camp Devens.
Alden W. Richardson, Fort Jackson, S. C.
Elwin Richardson, Honorable Discharge.
Grover Richardson, U. S. Navy.
Levander Richardson, Honorable Discharge.
Perley Richardson, Honorable Discharge.
Wendell T. Richardson, U. S. Army.
Vernon Sawyer, Italy.
Cecil Smith Jr., Honorable Discharge.
Malcolm E. Smith, Guam.
Merle F. Smith, Honorable Discharge.
Richard E. Smith, Killed in action.
Vaughn W. Smith, Honorable Discharge.
Alfred B. Turner, U. S. Army.
Clayton W. Turner, Killed in action.
Cliff R. Turner, Camp Campbell, Ky.
Elwin B. Turner, Honorable Discharge.
Lionel E. Turner, Germany.
John F. Wells, Honorable Discharge.
Andrew Wilcox, Honorable Discharge.
Calvin C. Wood, Tokyo, Japan.
Delmont Wood, Honorable Discharge.
Edward Wood, Honorable Discharge.
Albert L. York, Honorable Discharge.
F. E. York, Honorable Discharge.
Walter York, Honorable Discharge.
Donald H. Young, China.
Elwood A. Young, Japan.
George W. Young, Honorable Discharge.
Harry V. Young, U. S. Navy.
James Young, Texas.
Robert J. Young, Honorable Discharge.

TOWN OFFICERS FOR THE YEAR 1945
SELECTMEN

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

ASSESSORS

Ivan Sawyer John Hoffses Oscar R. Kierstead

OVERSEERS OF THE POOR

P. F. Ellis Avis E. Dudley Ivan Sawyer

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 L. Dudley | 1933 Book |
| Herman McHatten | 1934 to 1940 both years inclusive |
| P. F. Ellis | 1941 to 1945 both years inclusive |

ROAD COMMISSIONER

P. F. Ellis

HEALTH OFFICER

Leland Smith

FIRE INSPECTOR

Herman McHatten

FIRE WARDEN

Peter Richardson

CONSTABLES

P. F. Ellis

Everett Smith

A. R. McLain

TOWN MANAGER

P. F. Ellis

AUDITOR

W. Frank Gardiner

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

Houlton, Maine, Feb. 28, 1946

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 ended March 1, 1945.

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 Mar. 1, 1944.
- B Cash Receipts and Disbursements.
- C 1944 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.

Respectfully submitted,

W. FRANK GARDINER, Auditor

Copy To:

State Dept. of Audit
Chairman of the Board

 COMMENTS

CASII

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, 1945 and so shown in Schedule No. 1.

TAXES

1944 Tax Commitment was added and found to agree with the Assessors' 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 list of which is shown in schedules No. 3 and No. 4.

AUTO EXCISE TAX

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

| | | |
|-----------------------------------|----------|----------|
| 1944 Bal. forward | \$407.33 | |
| 1944 Receipts No. 105-200 | 264.23 | |
| | <hr/> | |
| Transferred to Net Surplus (Ex E) | | \$671.56 |
| 1945 Receipts No. 1-111 | \$392.71 | |
| Forward to 1945-46 Ex. A. | | \$392.71 |

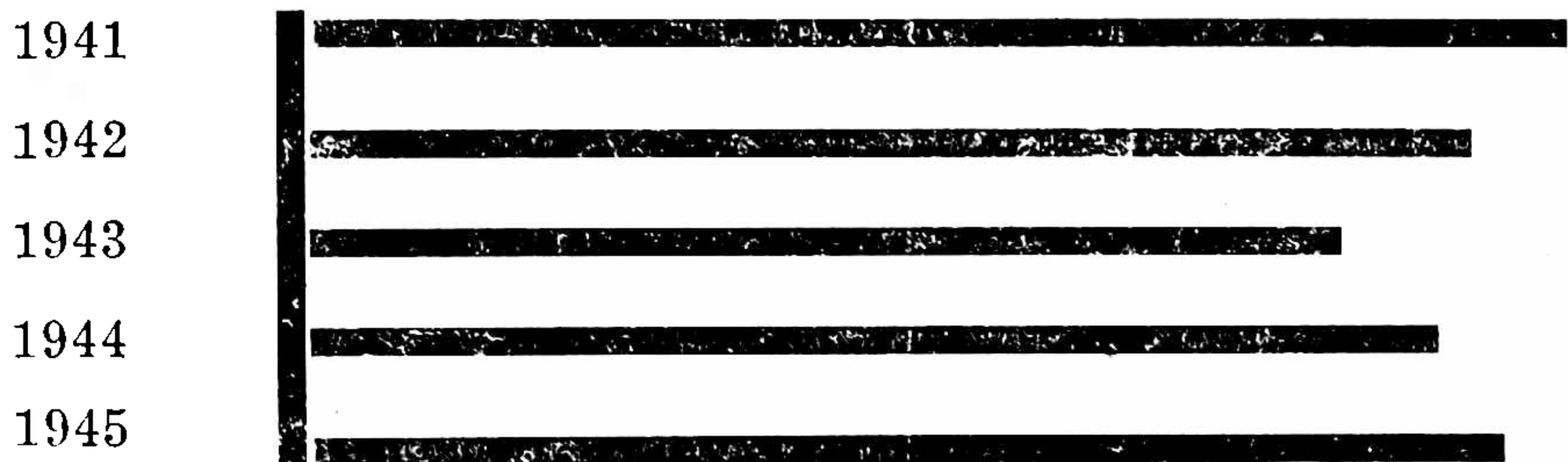
DOG TAX

Dog Licenses issued by the Town Clerk and remitted direct to State Treasurer as follows:

| | |
|-------------------------|---------|
| 35 Males at \$.90 | \$31.50 |
| 10 S. Females at \$.90 | 9.00 |
| 7 Females at 4.90 | 34.30 |

State Treasurer's Receipt dated June 6, '44 \$ 74.80

Complete report of audit is on file at town office for reference by those interested.



VALUATION OF THE TOWN OF CASTLE HILL

APRIL 1, 1945

| | |
|-------------------------------|--------------|
| Real Estate, Resident | \$201,946.00 |
| Real Estate, Non-Resident | 88,106.00 |
| | <hr/> |
| Total Real Estate | \$290,052.00 |
| Personal Estate, Resident | \$ 22,903.00 |
| Personal Estate, Non-Resident | 2,650.00 |
| | <hr/> |
| Total Personal Estate | \$25,553.00 |
| | <hr/> |
| Total Valuation | \$315,605.00 |
| Value of Land | \$174,006.00 |
| Value of Buildings | 116,046.00 |
| | <hr/> |
| Total Value | \$290,052.00 |

| | |
|------|------------|
| 1941 | [REDACTED] |
| 1942 | [REDACTED] |
| 1943 | [REDACTED] |
| 1944 | [REDACTED] |
| 1945 | [REDACTED] |

ITEMIZED LIST OF TAXABLE LIVESTOCK

| | No. | Av. Value | Total Value |
|--------------------------|-----|-----------|--------------------|
| Horses | 81 | \$115.00 | \$ 9,330.00 |
| Cows | 144 | 37.00 | 5,326.00 |
| Heifers, over 2 yrs. | 16 | 33.00 | 524.00 |
| Heifers 1½ to 2 yrs. | 3 | 24.00 | 70.00 |
| Poultry (over 50 in No.) | 116 | .50 | 58.00 |
| Total Amount | | | <u>\$15,308.00</u> |

ALL OTHER TAXABLE PERSONAL PROPERTY

| | | | |
|-----------------------------------|----|----------|--------------------|
| Stock in Trade | 2 | \$625.00 | |
| Portable Mills and Gas Engines | 18 | 2,160.00 | |
| Gasoline Pumps | 19 | 715.00 | |
| Musical Instruments | 20 | 1,000.00 | |
| Radios | 86 | 1,720.00 | |
| Farm Tractors (Not Excised) | 33 | 4,025.00 | |
| Total | | | <u>\$10,245.00</u> |
| Total Taxable Personal Property | | | <u>\$25,553.00</u> |

EXEMPT LIVESTOCK AND POULTRY

| | No. | Av. Value | Total Value |
|-------------------------------|------|-----------|-------------|
| Cattle, 18 months and younger | 54 | \$19.00 | \$ 1,017.00 |
| Sheep (to the number of 35) | 35 | 4.00 | 140.00 |
| Swine (to the number of 10) | 46 | 13.00 | 596.00 |
| Domestic Fowl (to 50 in No.) | 1182 | .50 | 591.00 |
| | | | \$2,344.00 |

Number of Inhabitants, 436

Number of Polls Taxed, 106

Number of Polls Not Taxed, 6

Rate of Taxation, .08

Total Acreage, 22,383

General Store

Mines and Mining

Saw Mills

George W. Carman

M. A. Hanna Company

Rodney Delong

J. O. Ellis & Sons

Higgins and Jackson

Notary Public

Avis E. Dudley

Justices

Phineas F. Ellis, Milford McHatten

ASSESSMENTS

1941

1942

1943

1944

1945



LIST OF ASSESSMENTS

| | | |
|-------------------------------------|------------|-------------|
| Highways and Bridges | \$1,500.00 | |
| State Aid Road Construction | 799.50 | |
| Maintenance of Third Class Roads | 161.00 | |
| Common Schools | 5,000.00 | |
| High School Tuition | 2,600.00 | |
| School House Repairs and Appliances | 200.00 | |
| Town Officers Salaries | 2,500.00 | |
| Incidental Expenses | 600.00 | |
| Interest | 250.00 | |
| Support of Poor | 1,000.00 | |
| Aid for Dependent Children | 1,000.00 | |
| Prevention of Tuberculosis | 21.80 | |
| Highway Patrol | 651.00 | |
| Mapleton Fire Department | 200.00 | |
| Retirement of Bonds | 2,000.00 | |
| Public Health Nursing | 49.00 | |
| Snow Removal | 2,500.00 | |
| Snow Fence | 100.00 | |
| Castle Hill Cemetery | 50.00 | |
| Reserve Fund (5% of Appropriations) | 1,059.12 | |
| School Fund Interest Assessed | 101.49 | |
| State Tax | 2,326.59 | |
| County Tax | 420.18 | |
| Overlay in Assessments | 488.72 | |
| | | \$25,578.40 |

COMPARATIVE BALANCE SHEET

| Assets | Mar. 1, '45 | Feb. 20, '46 |
|-------------------------------|-------------|--------------|
| U. S. Govt. Bonds at cost) | \$3,700.00 | \$ 5,920.00 |
| Treasurer's Cash | 3,877.13 | 8,451.38 |

Unpaid Taxes:

| | | |
|------------------------------------|-------------|-------------|
| 1945 | | 909.87 |
| 1944 | 2,021.47 | 45.88 |
| 1943 | 27.12 | 27.12 |
| 1942 | 29.68 | 25.45 |
| 1941 | 12.64 | 12.64 |
| Previous Years | 650.17 | 181.58 |
| Unpaid Tax Deeds and Liens | 2,777.84 | 2,161.36 |
| Real Estate (Part lots 130-142) | 1,450.00 | 1,450.00 |
| School Fund In- vestment | \$3,647.16 | \$3,647.16 |
| Less used by Town | 2,537.16 | 2,537.16 |
| | <hr/> | <hr/> |
| U. S. Gov't. Bonds (at cost) | 1,110.00 | 1,110.00 |
| | <hr/> | <hr/> |
| | \$15,656.05 | \$20,295.28 |
| | <hr/> | <hr/> |
| | \$15,656.05 | \$20,295.28 |
| Liabilities: | | |
| Bonds Outstanding | \$7,000.00 | \$ 6,000.00 |
| Due School Fund | 2,537.16 | 2,537.16 |
| | <hr/> | <hr/> |
| Total Liabilities | 9,537.16 | 8,537.16 |
| School Fund Re- serve | 3,647.16 | 3,647.16 |
| Less Direct Lia- bility above | 2,537.16 | 2,537.16 |
| | <hr/> | <hr/> |
| | 1,110.00 | 1,110.00 |
| | <hr/> | <hr/> |
| Unexpended Balances | 2,604.11 | 6,513.41 |

ANNUAL REPORT

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| | | |
|------------------|-------------|-------------|
| Post War Reserve | 875.91 | 875.91 |
| Net Surplus | 1,528.87 | 1,758.80 |
| | \$15,656.05 | \$20,295.28 |

SURPLUS ANALYSIS

| | | |
|----------------------------------|-----------|------------|
| Surplus Balance March 1, 1945 | | \$1,528.87 |
| Credits: | | |
| Supplemental Taxes | \$ 110.40 | |
| Overlay in Assessments | 488.72 | |
| Bond Paid | 1,000.00 | |
| Excise Tax, 1945 Collections | 560.18 | |
| | | \$2,159.30 |
| Due from Collector, 1938 Account | \$ 15.73 | |
| Less Adjustment 1931 Tax Account | .50 | |
| | | 15.23 |
| | | \$3,703.40 |
| Charges: | | |
| Net Overdrafts, Current Year | | 1,944.60 |
| | | \$1,758.80 |

UNEXPENDED BALANCES FORWARD

| | Mar. 1, 1945 | Feb. 20, 1946 |
|-------------------------|--------------|---------------|
| Department of Education | \$ 283.67 | \$1,819.04 |
| Auto Excise Tax | 392.71 | 229.03 |
| School House Repairs | 176.06 | |
| Wood and Stumpage | | 2,288.22 |

| | | |
|-----------------------|------------|------------|
| Gravel Loader Account | 251.67 | |
| Debt Deductions | 1,500.00 | 1,000.00 |
| Post War Reserve | 875.91 | 1,059.12 |
| Snow Fence Account | | 118.00 |
| | <hr/> | <hr/> |
| | \$3,480.02 | \$6,513.41 |

REPORT OF TREASURER

Receipts

Taxes:

| | | |
|---------------------------|-------------|-------------|
| P. F. Ellis, 1945 Tax | \$24,778.93 | |
| P. F. Ellis, 1944 Tax | 1,250.81 | |
| P. F. Ellis, 1942 Tax | 4.23 | |
| Herman McHatten, 1940 Tax | 11.50 | |
| Herman McHatten, 1939 Tax | 6.00 | |
| Herman McHatten, 1935 Tax | 10.80 | |
| Ervin Dudley, 1933 Tax | 28.62 | |
| H. W. Thompson, 1931 Tax | 200.08 | |
| H. W. Thompson, 1930 Tax | 161.21 | |
| H. W. Thompson, 1929 Tax | 65.61 | |
| Tax Deeds | 344.00 | |
| Tax Liens | 944.77 | |
| Auto Excise 1945 | 174.97 | |
| Auto Excise 1946 | 229.03 | |
| Rent in Lieu of Taxes | 52.49 | |
| | <hr/> | |
| Total from Taxes | | \$28,263.05 |

Highways:

| | |
|---|-----------|
| State of Maine, 1945 State App. | \$ 536.42 |
| State of Maine, Refund Maint. Patrol | 274.63 |

| | | |
|---|------------|------------|
| State of Maine, Highway App. | 102.09 | |
| State of Maine, Third Class Road | 259.39 | |
| State of Maine, Highway Improvement | 95.22 | |
| Ellery Randall, Snow Removal | 10.00 | |
| Jesse Watt, Snow Fence | 18.00 | |
| | | |
| Total Highways | | \$1,295.75 |
| Education: | | |
| State of Maine, School Fund | \$3,667.32 | |
| State of Maine, Equalization Fund | 1,909.00 | |
| Frank Cray, Desk | 5.00 | |
| Philip Joe, School Repair Account | 3.00 | |
| Luther Ellis, School Repair Account | 12.00 | |
| P. F. Ellis, School Repair Account | 22.27 | |
| Northern National Bank, Refund on Check | 12.00 | |
| | | |
| Total for Education | | \$5,630.59 |
| General Government: | | |
| State of Maine, Dog License Refund | \$ 24.14 | |
| State of Maine, Bear Bounty | 70.00 | |
| Archie LaPoint, Refund on Survey | 12.50 | |
| Fred Ellis, Refund on Survey | 9.50 | |
| Alden Bagley, Survey and Field Notes | 17.75 | |
| Leo Argraves, Mortgage and Deed | 5.75 | |
| Rent, from Mrs. Ireland | 48.00 | |
| Treasurer of State, Bank Stock | 2.16 | |
| | | |
| Total for General Government | | \$189.80 |
| Welfare: | | |
| Reimbursements of Participants of Town Poor Accounts | | |
| Charlie Wilcox | 87.25 | |

| | | |
|--|------------|-------------|
| Treasurer of State, Refund Maurice Currier | 140.50 | |
| Treasurer of State, Refund Eugene Cloukey | 190.75 | |
| | <hr/> | |
| Total Welfare | | \$ 418.50 |
| Miscellaneous: | | |
| Stumpage | \$3,138.45 | |
| Costs on Liens | 9.75 | |
| Interest | 166.09 | |
| Earnest Richardson, Chain Hoist | 5.00 | |
| Marguerite Antoon, Refund on chasing cattle | 15.00 | |
| | <hr/> | |
| Total Miscellaneous | | \$3,334.29 |
| | | <hr/> |
| Total Receipts | | \$39,131.98 |
| Balance March 1, 1945 | | 3,877.13 |
| | | <hr/> |
| Total Available | | \$43,009.11 |
| Warrants Paid | | 34,557.73 |
| | | <hr/> |
| Balance March 1, 1945 | | \$ 8,451.38 |
| Reconciliation Cash Balance: | | |
| Bank Balance Feb. 20, 1946 | \$4,761.38 | |
| Deposits in Transit | 7,237.63 | |
| | <hr/> | |
| | | \$11,999.01 |
| Less Outstanding Checks | | 3,547.63 |
| | | <hr/> |
| Treasurer's Balance | | \$ 8,451.38 |

Respectfully submitted,

Avis E. Dudley, Treasurer

REPORT OF COLLECTORS' ACCOUNTS

H. W. Thompson, 1929

| | | |
|--------------------------------|----------|------|
| Balance due Town March 1, 1945 | \$ 65.61 | |
| By Treasurer's Receipts | 65.61 | |
| | <hr/> | |
| Balance due Town Feb. 20, 1946 | | None |

H. W. Thompson, 1930

| | | |
|------------------------------------|----------|------|
| Balance due Town March 1, 1945 | \$161.21 | |
| By Treasurer's Receipts | 161.21 | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | None |

H. W. Thompson, 1931

| | | |
|------------------------------------|----------|------|
| Balance due Town March 1, 1945 | \$200.08 | |
| By Treasurer's Receipts | 200.08 | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | None |

E. L. Dudley, 1933

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 74.00 | |
| By Treasurer's Receipts | 28.62 | |
| | <hr/> | |
| Balance due town February 20, 1946 | | \$ 45.38 |

Herman McHatten, 1934

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 41.46 | |
| By Treasurer's Receipts | None | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 41.46 |

Herman McHatten, 1935

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 42.30 | |
| By Treasurer's Receipts | 10.80 | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 31.50 |

Herman McHatten, 1937

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 24.08 | |
| By Treasurer's Receipts | None | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 24.08 |

Herman McHatten, 1938

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 15.73 | |
| By Treasurer's Receipts | None | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 15.73 |

Herman McHatten, 1939

| | | |
|------------------------------------|----------|---------|
| Balance due Town March 1, 1945 | \$ 15.58 | |
| By Treasurer's Receipts | 6.00 | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 9.58 |

Herman McHatten, 1940

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 25.35 | |
| By Treasurer's Receipts | 11.50 | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 13.85 |

P. F. Ellis, 1941

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 12.64 | |
| By Treasurer's Receipts | None | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 12.64 |

P. F. Ellis, 1942

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 29.68 | |
| By Treasurer's Receipts | 4.23 | |
| | <hr/> | |
| Balance due town February 20, 1946 | | \$ 25.45 |

P. F. Ellis, 1943

| | | |
|------------------------------------|----------|----------|
| Balance due Town March 1, 1945 | \$ 27.12 | |
| By Treasurer's Receipts | None | |
| | <hr/> | |
| Balance Due Town February 20, 1946 | | \$ 27.12 |

P. F. Ellis, 1944

| | | |
|------------------------------------|------------|----------|
| Balance due Town March 1, 1945 | \$2,021.47 | |
| By Treasurer's Receipts | 1,975.59 | |
| | <hr/> | |
| Balance due Town February 20, 1946 | | \$ 45.88 |

P. F. Ellis, 1945

| | | |
|------------------------------------|-------------|-----------|
| To Commitment | \$25,578.40 | |
| Supplemental Taxes | 110.40 | |
| | <hr/> | |
| | \$25,688.80 | |
| Credit: | | |
| By Treasurer's Receipts | 24,772.93 | |
| | <hr/> | |
| Balance Due Town February 20, 1946 | | \$ 909.87 |

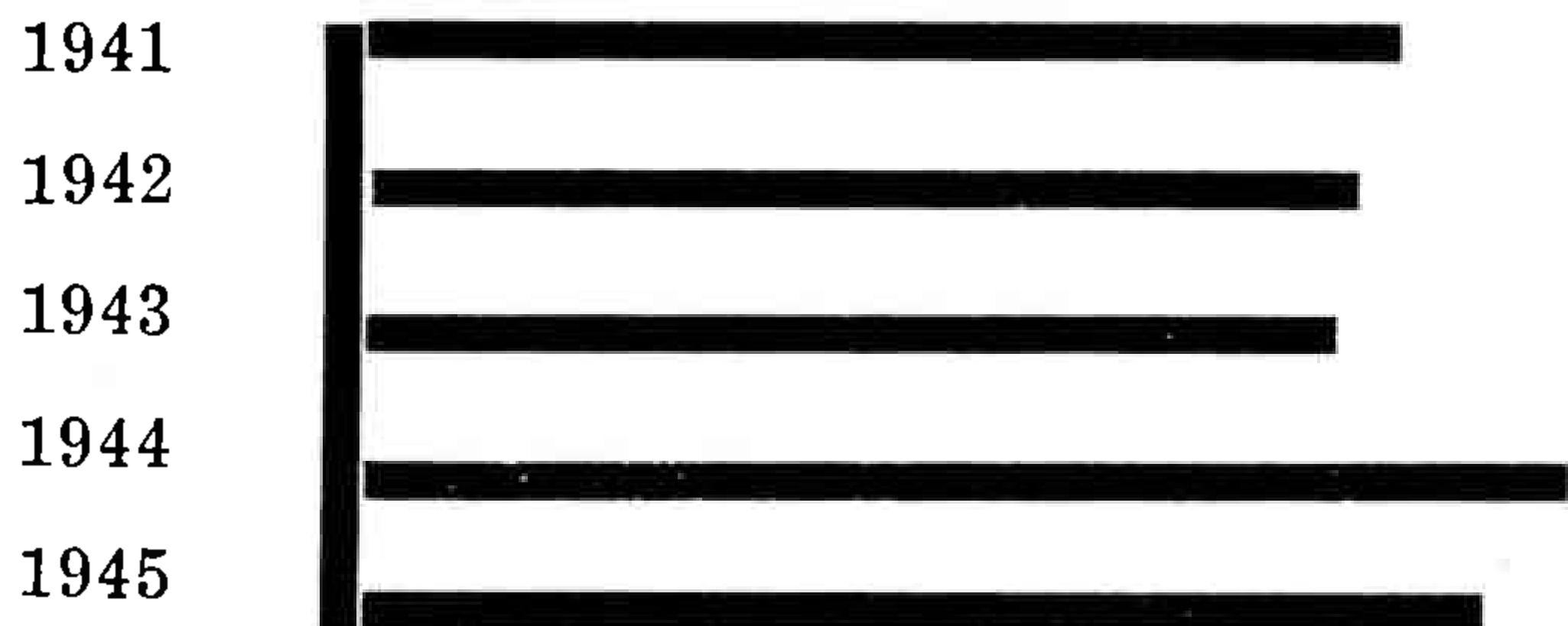
DELINQUENT TAXES

| | 1945 | 1944 | |
|--|----------|----------|---------|
| Alley, Braighton | \$ 53.24 | | |
| Borden, Harvey | 11.20 | | |
| Clark, Peter | 164.28 | \$ 18.63 | |
| Dicker, Nat | 53.39 | | |
| McLellan, Lester | 51.60 | | |
| McLellan, Silas | 3.00 | | |
| McLellan, Alice | 176.64 | | |
| Richardson, Allen | 34.00 | 27.25 | |
| St. Peter, Willard | 3.00 | | |
| Kenney, Harold and Murray, (Non-Res.) | 131.52 | | |
| Taylor, Mrs. A. J. (Non-Res.) | 123.60 | | |
| Argraves, Leo (Supplemental) | 104.40 | | |
| | <hr/> | | |
| | \$909.87 | \$ 45.88 | |
| | 1943 | 1942 | 1941 |
| Clark, Peter | \$16.20 | \$20.65 | |
| Hubbard, James | | | \$ 7.07 |
| Richardson, Allen | 10.92 | 4.80 | |
| Richardson, James | | | 5.57 |
| | <hr/> | | |
| | \$27.12 | \$25.45 | \$12.64 |
| | 1940 | 1939 | 1937 |
| Argraves, Leo | \$ 9.65 | | \$ 9.95 |
| Hume, D. E. and Son. | | | 2.13 |
| Hume, John | 2.36 | | |

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| | | | |
|-------------------|---------|---------|---------|
| Perkins, Clair | 2.20 | | |
| Richardson, Percy | | | 8.00 |
| Richardson, James | | 9.58 | 4.00 |
| | \$14.21 | \$ 9.58 | \$24.08 |
| Over | .36 | | |
| | \$13.85 | | |
| | 1935 | 1934 | 1933 |
| Hume, John | \$.82 | \$11.17 | |
| McLellan, Andrew | | | \$13.33 |
| Randall, Isaiah | 15.70 | 20.21 | |
| Richardson, Percy | 3.00 | 3.00 | |
| Richardson, James | 8.98 | 7.08 | |
| Sharp, Merle | | | 16.45 |
| Wood & Foote | | | 12.60 |
| York, Lewis | | 3.00 | |
| Young, Joe | 3.00 | | |
| | \$31.50 | \$41.46 | \$45.38 |

TOWN OFFICERS SALARIES



| | | |
|--|------------|------------|
| Appropriated by Town | \$2,500.00 | |
| Amount Available | | \$2,500.00 |
| Expended: | | |
| P. F. Ellis, Town Manager | \$1,300.00 | |
| C. J. McGaughy, Superintendent of Schools | 340.00 | |
| Avis E. Dudley, Treasurer | 150.00 | |
| Ivan Sawyer, Assessor | 78.50 | |
| Oscar Kierstead, Assessor | 66.50 | |
| John Hoffses, Assessor | 63.00 | |
| Frank Gardiner, Auditor | 40.00 | |
| P. F. Ellis, School Committee | 35.00 | |
| F. M. Dudley, School Committee | 15.00 | |
| Harriett Kierstead, School Comm. | 15.00 | |
| Lilla Porter, Town Clerk | 40.00 | |
| | <hr/> | |
| | \$2,148.00 | |
| Unexpended to Summary | 352.00 | |
| | <hr/> | |
| | | \$2,500.00 |

INCIDENTAL ACCOUNT

Credits:

| | |
|--|----------|
| Appropriation | \$600.00 |
| Effie Ireland, Rent Paid | 48.00 |
| Scott Turner, Refund for recording Deed | 1.00 |
| Treasurer of State, Bear Bounty | 70.00 |
| Ernest Richardson, For old Hoist | 5.00 |
| Marguerite Antoon, Refund for amt. paid field drivers | 15.00 |

| | | |
|---|---------|----------|
| Treasurer of State | 2.16 | |
| Treasurer of State, Dog Tax Refund | 24.14 | |
| Leo Argraves, Refund for Mtg. and Recording | 5.75 | |
| | | |
| Amount Available | | \$771.05 |
| Expended: | | |
| No. Nat'l. Bank, Check Books and Service Charge | \$ 5.97 | |
| N. E. Tel. & Tel. Co., Tolls, etc. | 66.94 | |
| Marks Printing House, Office Supplies | 47.99 | |
| P. F. Ellis, Expenses to Augusta, Two Trips | 56.77 | |
| P. F. Ellis, Expenses to Camden, Manager's Meeting | 38.16 | |
| D. N. Sweeney, Attorney Fee | 5.00 | |
| Peter Richardson, Repairing Snow Plow | 3.00 | |
| Peter Richardson, Fighting Fire | 10.00 | |
| Peter Richardson, Repairing Fire Cans | 4.75 | |
| Peter Richardson, Conveying Patients to Sanatorium | 8.00 | |
| H. O. Walker, Postage | 22.00 | |
| Mapleton Post Office, Postage | 25.68 | |
| Amber Corliss, Searching Records | 136.50 | |
| P. F. Ellis, Postage | 2.15 | |
| Ted Maynard, Gravel Body | 24.00 | |
| Herman McHatten, Fire Inspection | 3.00 | |
| Tom Bushy, Repairing Road Machine | 2.75 | |
| F. L. Hamilton, Printing | 20.81 | |
| Maine Good Roads Asso., Dues | 2.00 | |
| Cecil Smith, Fumigating | 6.00 | |
| B. E. Higgins, Constable Supplies | 1.32 | |

| | |
|---|--------|
| Houlton Pub. Company, Printing | |
| Town Reports | 109.20 |
| D. B. Smith Company, Fire Cans | 67.46 |
| Edmund Beaulier, labor on Snow Plow | 1.25 |
| Fred Randall, labor on Snow Plow | 1.25 |
| Allen Richardson, Fighting Fire | 5.00 |
| Am. Exp. Company, Exp. on Fire Cans | 1.28 |
| Hines and Smith, Paint for Lot Lines | 1.10 |
| Fred L. Tower, Co., Maine Register | 8.00 |
| M. N. Landreau Co., Certificate Frames | 3.35 |
| Beck & Beck, Attorney Fees | 8.50 |
| International City Managers Asso., Office Supplies | 1.80 |
| Fuller Reed, Bear Bounty | 10.00 |
| Lawrence Doherty, Bear Bounty | 10.00 |
| William Boyles, Bear Bounty | 30.00 |
| Charles Beckwith, Bear Bounty | 10.00 |
| L. S. Chandler, Bear Bounty | 10.00 |
| M. S. Darley Company, Constable Supplies | 2.80 |
| Lilla Porter, Postage and Printing | 2.29 |
| Lilla Porter, Recording Vital Statistics | 7.75 |
| A. C. Perry Co., Town Officers Bonds | 37.50 |
| A. C. Perry Co., Town Manager's Bond | 35.00 |
| Clara Sawyer, Town Office | 10.00 |
| Philip Joe, Field Driver | 1.50 |
| Stanley McHatten, Field Driver | 1.50 |
| Dana McHatten, Field Driver | 3.00 |
| Harvey Brown, Field Driver | 1.50 |
| Harvey Brown Jr., Field Driver | 1.50 |
| Frank Kenney, Field Driver | 1.50 |
| Ted Maynard, Field Driver | 1.50 |

| | |
|---|---------|
| Alonzo Ellis, Field Driver | 1.50 |
| Ralph Maynard, Field Driver | 1.50 |
| Maine Municipal Association, Annual Dues | 30.00 |
| Ward Printing and Engraving Co., Memoriam Certificates | 30.00 |
| Maine Town and City Managers' Asso., Dues | 2.00 |
| John Hoffses, Checking Poultry Claims | 3.50 |
| C. G. R. Chandler, Refund on Tractor Tax | 4.80 |
| Rodney Delong, Refund on Tractor Tax | 4.80 |
| Repairs on Ireland Camp: | |
| Herbert Sinclair, Labor | 4.50 |
| Ellery Randall, Labor | 4.50 |
| Repairs at McPherson Buildings: (Mrs. Coro's) | |
| Ellery Randall, Labor | \$73.50 |
| Herbert Sinclair, Labor | 49.50 |
| N. W. Downing & Son Co., Material | 55.35 |
| John Hoffses, Trucking | 5.00 |
| Tom Johnson, Trucking | 3.00 |
| Jesse Watt, Trucking | 3.00 |
| Eugene Hoffses, Labor | 6.00 |
| Frank Richardson, Labor on Well | 33.06 |
| Frank Richardson, Well Pipe | 8.10 |
| Peter Richardson, Labor on Well | 12.00 |
| P. F. Ellis, Lumber | 48.44 |
| W. A. Young, Stove | 16.15 |
| Aroostook Co-op. Co., Material | 1.40 |

| | | |
|---|------------|----------|
| Repairs at Mrs. Van Watt's Home: | | |
| C. A. Gough, Windows | 18.30 | |
| Eugene Hoffses, Labor | .75 | |
| | <hr/> | |
| Total Expended for Incidentals | \$1,298.97 | |
| Overdrawn to Summary | 527.92 | |
| | <hr/> | |
| | | \$771.05 |
| <hr/> | | |
| LIEN COSTS | | |
| Received by Treasurer | \$ 8.75 | |
| Paid Register of Deeds, Recording and discharge of Liens | 17.50 | |
| | <hr/> | |
| Overdrawn to Summary | | \$ 8.75 |
| <hr/> | | |
| AUTO EXCISE TAX | | |
| By Unexpended Balance Forward | \$392.71 | |
| Collected by P. F. Ellis, 1945 Tax | 174.97 | |
| Collected by P. F. Ellis, 1946 Tax | 229.03 | |
| | <hr/> | |
| | | \$796.71 |
| Paid for Excise Tax Reference Books | \$ 7.50 | |
| 1946 Tax Forward | 229.03 | |
| | <hr/> | |
| | \$236.53 | |
| Unexpended to Summary | 560.18 | |
| | <hr/> | |
| | | \$796.71 |
| OVERLAY ON ASSESSMENTS | | |
| Amount Assessed | \$488.72 | |
| Supplemental Taxes Collected | 6.00 | |
| | <hr/> | |
| Unexpended to Summary | | \$494.72 |

 WOOD AND STUMPAGE ACCOUNT

Receipts:

| | |
|---|------------|
| Pete J. Beaulieu | \$1,462.17 |
| Ralph and Ted Maynard | 168.39 |
| F. and P. Dow | 21.00 |
| Joe Madore | 2.45 |
| Henry Clark, Jr. | 791.59 |
| B. C. Alley | 190.07 |
| Acil York | 152.34 |
| David York | 57.93 |
| Freeman Forbes | 42.00 |
| William McEacheron | 99.96 |
| Paul Baker and Wilfred Bushy | 37.50 |
| Cecil Porter | 3.00 |
| Whit Doody | 4.00 |
| Henry J. Clark | 2.50 |
| Archie Rogers | 2.00 |
| Henry Clark, Sr. | 2.00 |
| Harold Wood | 35.00 |
| Rodney Delong | 49.05 |
| Dan Goslin | 2.50 |
| Lawrence Sharp | 10.00 |
| Fred Ellis (stumpage and refund of survey) | 12.50 |

Expended:

| | |
|------------------------------------|-------|
| Alden Bagley (Refund on Survey) | 17.75 |
| Archie Lapointe (Refund on Survey) | 12.50 |

| | | |
|---|----------|------------|
| Amount Available | | \$3,178.20 |
| Clarence Hoyt, Scaling and Checking | \$ 21.00 | |
| P. F. Ellis, Scaling, Checking and Surveying | 154.00 | |

| | | |
|--|----------|------------|
| Acil York, Cruising | 4.00 | |
| State Land Office, Field Notes | 24.00 | |
| Jesse Watt, Assisting Surveyor | 9.50 | |
| Philip Duprey, Assisting Surveyor | 9.00 | |
| Lawrence Doherty, Assisting Surveyor | 8.50 | |
| B. C. Alley, Assisting Surveyor | 49.00 | |
| Verdell Hubbard, Assisting Surveyor | 11.38 | |
| Fuller Reed, Assisting Surveyor | 24.00 | |
| Alton Farley, Assisting Surveyor | 49.00 | |
| Clair Perkins, Assisting Surveyor | 7.00 | |
| Tom Johnson, Assisting Surveyor | 21.00 | |
| Frank Boone, Surveyor | 300.00 | |
| Freeman Forbes, Cruising and Check- ing lines | 3.00 | |
| Romeo Lavariere, Assisting Surveyor | 7.00 | |
| Romeo Lavariere, Cutting wood | 135.00 | |
| Loomis Lovley, Assisting Surveyor | 21.00 | |
| Aroostook Co-op Co., Timber Leads | .40 | |
| Fred Johnson, Assisting Surveyor | 24.20 | |
| Fred Mills, Trip to Bakers with Car, Checking | 2.00 | |
| Harry Maynard, with truck up river, Checking | 6.00 | |
| | | \$ 889.98 |
| Unexpended Balance, Forward | 2,288.22 | |
| | | \$3,178.20 |

HIGHWAYS AND BRIDGES

| | |
|------------------|------------|
| Credit: | |
| By Appropriation | \$1,500.00 |
| Amount Available | \$1,500.00 |

| | | |
|----------------------|------------|------------|
| Expended: | | |
| Warrants Paid | | |
| For Summer Work | \$1,762.32 | |
| For Cutting Bushes | 48.00 | |
| For Winter Team Work | 248.50 | |
| | <hr/> | |
| | \$2,058.82 | |
| Overdrawn to Summary | 558.82 | |
| | <hr/> | |
| | | \$1,500.00 |

GRAVEL LOADER ACCOUNT

| | | |
|-------------------------------------|----------|----------|
| Unexpended Balance Forward | | |
| from 1944 | \$251.67 | |
| Paid Dick Libby (Bill carried over) | 4.75 | |
| | <hr/> | |
| Unexpended Balance to Summary | | \$246.92 |

THIRD CLASS CONSTRUCTION

| | | |
|-----------------------------------|----------|----------|
| Received from Treasurer of State | \$259.39 | |
| Amount Available | | \$259.39 |
| Expended: | | |
| Warrants paid for labor | \$388.55 | |
| Paid Highway Department, Tar Bill | 269.63 | |
| | <hr/> | |
| | \$658.18 | |
| Overdrawn to Summary | 398.79 | |
| | <hr/> | |
| | | \$259.39 |

Note: The \$269.63 paid the State for the tar is to be refunded to the Town.

The State apportionment for Third Class Roads was \$229.02.

The Special Resolve by the Legislature and transferred to this account was \$300.00.

SNOW REMOVAL

Credits:

| | | |
|------------------------------|------------|------------|
| By Appropriation | \$2,500.00 | |
| Received from Ellery Randall | 10.00 | |
| | <hr/> | |
| Amount Available | | \$2,510.00 |

Expended:

| | |
|---|-----------|
| Warrants paid for Snow Fence Maintenance | \$ 717.48 |
| Other Warrants Paid: | |
| Aroostook Co-operative Company, Hoist | 18.00 |
| Tom Johnson, Plowing and Repairing | 1,043.39 |
| Arthur Boyles, Wingman and Repairing | 243.62 |
| Lawrence Chandler, labor with truck | 10.57 |
| H. E. Crouse, Welding and Repairs | 185.99 |
| Richard Libby, Welding and Repairs | 26.85 |
| Treasurer of State, Bal. State Hwy. acct. | 114.40 |
| Donald Cook, Sand and Tractor work | 13.50 |
| Frank Cray, sanding, etc. | 58.60 |
| John Hoffses, trucking salt | 4.00 |
| Ivan Sawyer, labor | 2.25 |
| Gould and Smith, repairs | 80.59 |
| Files & O'Keffe, hoist and parts | 128.00 |

| | | |
|--------------------------------------|-----------------|------------|
| Herbert Jackson, tractor and labor | 35.25 | |
| G. M. Smith, light for plow | 10.00 | |
| State Highway Department, salt | 16.25 | |
| Am. Express Company, Exp. on Repairs | 1.26 | |
| Berry Motors, Welding | 2.50 | |
| Maine Potato Growers Exc., Repairs | 18.95 | |
| | <u>2,731.45</u> | |
| Overdrawn to Summary | 221.45 | |
| | <u>2,510.00</u> | \$2,510.00 |

SNOW FENCE ACCOUNT

| | | |
|--------------------------------|---------------|----------|
| Appropriated by Town | \$100.00 | |
| Sold Jesse Watt, 3 rolls fence | 18.00 | |
| | <u>118.00</u> | |
| Unexpended Balance Forward | | \$118.00 |

STATE AID ROAD ACCOUNT

| | | |
|---|-----------------|------------|
| Credits: | | |
| Appropriated by Town | \$799.50 | |
| Received from Treasurer of State | 536.42 | |
| | <u>1,335.92</u> | |
| Amount Available | | \$1,335.92 |
| Expended: | | |
| Warrants paid for labor | \$ 556.90 | |
| Paid Treasurer of State to apply on Tar Bill | 796.95 | |
| | <u>1,353.85</u> | |
| Overdrawn to Summary | 17.93 | |
| | <u>1,335.92</u> | \$1,335.92 |

 STATE AID AND STATE HIGHWAY PATROL

| | | |
|-------------------------------|----------|----------|
| Appropriated by Town | \$651.00 | |
| Refund from State | 274.63 | |
| | <hr/> | |
| Amount Available | | \$925.63 |
| Paid State Highway Department | \$770.00 | |
| Unexpended Balance to Summary | 155.63 | |
| | <hr/> | |
| | | \$925.63 |

 THIRD CLASS ROAD MAINTENANCE

| | | |
|-------------------------|----------|----------|
| Appropriated by Town | \$161.00 | |
| Amount Available | | \$161.00 |
| Warrants paid for labor | \$171.16 | |
| Overdrawn to Summary | 10.16 | |
| | <hr/> | |
| | | \$161.00 |

 MAINTENANCE OF UNIMPROVED ROADS

Applied on Richardson Road

| | | |
|----------------------------------|--|---------|
| Received from Treasurer of State | | \$95.22 |
| Warrants paid for labor | | \$95.22 |

 SPECIAL RESOLVE

| | | |
|--|----------|--|
| Used to repair culvert on West Dudley Road | | |
| Unexpended Balance from Dudley | | |
| Brook Bridge—1943 Resolve | \$102.09 | |

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| | | |
|----------------------|----------|----------|
| Amount Available | | \$102.09 |
| Warrants Paid | \$116.73 | |
| Overdrawn to Summary | 14.64 | |
| | <hr/> | \$102.09 |

SUPPORT OF POOR

Credits:

| | | |
|--|------------|------------|
| By Appropriation | \$1,000.00 | |
| Charlie Wilcox, Refund | 87.25 | |
| Treasurer of State, Refund on Currier Account | 140.50 | |
| Treasurer of State, Refund on Cloukey Account | 190.75 | |
| | <hr/> | |
| Amount Available | | \$1,418.50 |

Expended:

| | | |
|-------------------------------|----------|----------|
| George Van Watt Family: | | |
| Paid Freeman Forbes, Fuel | \$ 37.50 | |
| Pd. Oscar Kierstead, trucking | 4.50 | |
| Pd. C. A. Gough, Groceries | 73.01 | |
| | <hr/> | |
| | | \$115.01 |
| Edwin McLellan Family: | | |
| Paid R. B. Somerville, M. D. | | \$ 40.00 |
| Elbert Ireland Family: | | |
| Paid C. A. Gough, Old Account | \$ 69.00 | |
| Eugene Cloukey: | | |
| Paid E. B. Griffith, M. D. | \$ 56.00 | |
| Paid Presque Isle Gen. Hosp. | 134.75 | |
| | <hr/> | |
| | | \$190.75 |

| | | |
|---------------------------------|----------|------------|
| Thirza Currier: | | |
| Pd. Presque Isle Gen. Hosp. | \$ 40.50 | |
| Pd. R. B. Somerville, M. D. | 100.00 | |
| | | \$140.50 |
| Wallace McPherson: | | |
| Paid City of Presque Isle | | \$ 54.91 |
| Mrs. Dello Coro and Family: | | |
| Pd. Colby Turner, Rent and Fuel | \$ 71.10 | |
| Paid Frank Tarr, Fuel | 4.00 | |
| G. H. Trafton, Groceries | 119.22 | |
| Henry Madore, Fuel | 162.00 | |
| C. A. Gough, Groceries | 12.68 | |
| Rodney Delong, moving and rent | 17.00 | |
| John Hoffses, Milk | 6.30 | |
| Sidney West, potatoes | 8.50 | |
| Boston Shoe Store | 22.90 | |
| | | \$ 423.70 |
| | | \$1,033.87 |
| Unexpended to Summary | | 384.63 |
| | | \$1,418.50 |

AID TO DEPENDENT CHILDREN

| | | |
|-------------------------|------------|------------|
| By Appropriation | \$1,000.00 | |
| Amount Available | | \$1,000.00 |
| Paid Treasurer of State | \$1,207.25 | |
| Overdrawn to Summary | 207.25 | |
| | | \$1,000.00 |

MOTHER'S AID

| | | |
|-------------------------|----------|----------|
| Paid Treasurer of State | \$238.50 | |
| Overdrawn to Summary | | \$238.50 |

EDUCATION

Credit:

| | | |
|---|-----------|-------------|
| By Unexpended Balance March 1, 1945 | \$ 283.67 | |
| By Appropriation for Common Schools | 5,000.00 | |
| By Appropriation for High School Tuition | 2,600.00 | |
| By School Fund Interest Assessed | 101.49 | |
| By Refund on Check, Northern Nat'l. Bank | 12.00 | |
| By State School Fund | 3,667.32 | |
| By State Equalization Fund | 1,909.00 | |
| | <hr/> | |
| Amount Available | | \$13,573.48 |

Expended:

| | | |
|------------------------------|-------------|-------------|
| Teachers' Salaries | \$6,014.00 | |
| Janitor Service | 358.33 | |
| Wood Purchased for Fuel | 888.80 | |
| Text Books and Supplies | 484.98 | |
| Conveyance | 1,370.50 | |
| High School Tuition | 2,637.83 | |
| | <hr/> | |
| Total Expended for Education | \$11,754.44 | |
| Unexpended Balance Forward | 1,819.04 | |
| | <hr/> | |
| | | \$13,573.48 |

SCHOOL HOUSE REPAIR ACCOUNT



Credit:

| | | |
|------------------------------------|----------|----------|
| By Unexpended Balance, Forward | \$176.06 | |
| By Appropriation | 200.00 | |
| Sale of Paper, Lumber and old desk | 42.27 | |
| | <hr/> | |
| Amount Available | | \$418.33 |

Expended:

| | | |
|-------------------------------------|----------|----------|
| General Repairs, labor and material | \$582.25 | |
| Overdrawn to Summary | 163.92 | |
| | <hr/> | |
| | | \$418.33 |

INTEREST AND INSURANCE

| | |
|------|--|
| 1941 |  |
| 1942 |  |
| 1943 |  |
| 1944 |  |
| 1945 |  |

Credits

| | | |
|-----------------------------|----------|----------|
| By Appropriation | \$250.00 | |
| Interest Collected on Taxes | 135.99 | |
| Interest Collected on Liens | 30.10 | |
| | <hr/> | |
| Amount Available | | \$416.09 |

| | |
|---|----------|
| Paid: | |
| Arthur C. Perry Co., Insurance | \$111.74 |
| Merchants National Bank, Interest on Bonds | 195.00 |
| | <hr/> |
| | \$306.74 |
| Unexpended to Summary | 109.35 |
| | <hr/> |
| | \$416.09 |

STATE TAX

| | |
|----------------------|------------|
| By Amount Assessed | \$2,326.59 |
| Paid State Treasurer | 2,326.59 |

COUNTY TAX

| | |
|-----------------------|----------|
| By Amount Assessed | \$420.18 |
| Paid County Treasurer | 420.18 |

AROOSTOOK ANTI-TUBERCULOSIS

| | |
|---|---------|
| By Amount Assessed | \$21.80 |
| Paid Aroostook Anti-Tuberculosis Association | 21.80 |

CASTLE HILL CEMETERY

| | |
|---------------------------------------|---------|
| By Amount Assessed | \$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 Treasurer of State | 49.00 |

 DISCOUNT ON TAXES

| | |
|-------------------------------|----------|
| P. F. Ellis, 1945 Collections | \$317.18 |
| Overdrawn to Summary | 317.18 |

 ABATEMENTS

1929 Taxes:

| | |
|-----------------------------|---------|
| Leo Argraves, Unable to Pay | \$19.23 |
| Isaiah Randall, " " " | 46.38 |

 \$65.61

1930 Taxes:

| | |
|--------------------------------|---------|
| Leo Argraves, Unable to Pay | \$15.60 |
| Peter Clark Deceased | 31.00 |
| George Carman, Unable to Pay | 20.50 |
| M. A. Dudley, Unable to Pay | 17.00 |
| Stanley Foote, Unable to Pay | 11.90 |
| Claude Lovely, Unable to Pay | 14.40 |
| Andrew McLellan, Unable to Pay | 16.51 |
| Isaiah Randall, Unable to Pay | 34.30 |

 \$161.21

1931 Taxes:

| | |
|--|---------|
| Leo Argraves, Unable to Pay | \$ 9.00 |
| Peter Clark, Deceased | 30.22 |
| Dudley, M. A., Unable to Pay | 6.20 |
| Stanley Foote, Unable to Pay | 27.00 |
| Verdell Hubbard, Has Proof of Payment | 3.00 |
| John Hartley, Error in Assessment | 20.80 |
| Claude Lovely, Unable to Pay | 11.20 |
| Andrew McLellan, Unable to Pay | 13.69 |
| Fred Randall, Claims Payment | 10.13 |
| Isaiah Randall, Unable to Pay | 47.16 |
| James Richardson, Unable to Pay | 12.28 |
| William Tilley, Unable to Pay | 6.40 |
| Chas. Wilcox, Unable to Pay | 3.00 |

\$200.08

1933 Taxes:

| | |
|-------------------------------|---------|
| Isaiah Randall, Unable to Pay | \$13.02 |
| Norris Wood, Deceased | 15.60 |

\$28.62

1935 Taxes:

| | |
|-------------------------|--------|
| Peter Clark, Deceased | \$7.80 |
| Roy Ward, Unable to Pay | 3.00 |

\$10.80

1939 Taxes:

| | |
|------------------------------|--------|
| Herald Hume, Paid in Newport | \$3.00 |
| Hants, White, Paid in Blaine | 3.00 |

\$9.00

1940 Taxes:

| | |
|---------------------------------------|--------|
| Harry Currier, Whereabouts Unknown | \$3.00 |
|---------------------------------------|--------|

| | | |
|---|--------|-----------------|
| Isaiah Randall, Unable to Pay | 5.50 | |
| George Van Watt, Deceased | 3.00 | |
| | | <u>\$11.50</u> |
| 1944 Taxes: | | |
| Wesley Maynard, Error in Assessment | \$3.00 | |
| Elmer Hafford, Service Exemption | 3.00 | |
| Clarence Lovely, Paid in Carmel | 3.00 | |
| | | <u>\$9.00</u> |
| 1945 Taxes: | | |
| Maurice Currier, Paid in Bangor | \$3.00 | |
| Sterling McLellan, Service Exemption | 3.00 | |
| Forest Randall, Paid in Washburn | 3.00 | |
| Harley Borden, Paid in Washburn | 3.00 | |
| Aubrey Borden, Paid in Washburn | 3.00 | |
| | | <u>\$15.00</u> |
| Total Taxes Abated | | <u>\$507.82</u> |
| Overdraft to Summary | | \$507.82 |

SUMMARY OF ACCOUNTS

| | Overdrawn | Unexpend. |
|------------------------|-----------|-----------|
| Town Officers Salaries | | \$ 352.00 |
| Incidentals | \$527.92 | |
| Lien Costs | 8.75 | |
| Poor Account | | 384.63 |
| Discount on Taxes | 317.18 | |

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| | | |
|------------------------------------|------------|------------|
| Highways and Bridges | 558.82 | |
| Snow Removal | 221.45 | |
| Third Class Maintenance | 10.16 | |
| Aid to Dependent Children | 207.25 | |
| Mothers Aid | 238.50 | |
| Interest and Insurance | | 109.35 |
| Abatements | 507.82 | |
| School House Repair Account | 163.92 | |
| Third Class Construction | 398.79 | |
| State Aid and State Highway Patrol | | 155.63 |
| Special Resolve | 14.64 | |
| Gravel Loader Account | | 246.92 |
| | <hr/> | |
| | \$3,193.13 | \$1248.53 |
| Net Overdraft Charged to Surplus | 1,944.60 | |
| | <hr/> | |
| | \$1,248.53 | \$1,248.53 |

Respectfully submitted,

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

SUPERINTENDENT'S REPORT
 SCHOOL FUND ACCOUNT

| | |
|--------------------|------------|
| Available: | |
| Unexpended balance | \$ 283.67 |
| Appropriated | 7,600.00 |
| State: | |
| Regular | \$3,467.32 |

| | | | |
|-----------------------|--------------------|------------|-------------|
| Equalization | 1,909.00 | | |
| Conveyance Aid | 200.00 | | |
| | | | |
| | | 5,576.32 | |
| Int. Min. School Fund | | 101.49 | |
| Check Refund | | 12.00 | |
| | | | |
| | | | \$13,573.48 |
| Expended: | | | |
| Teachers | 6,014.00 | | |
| Fuel | 888.80 | | |
| Janitors | 358.33 | | |
| Conveyance | 1,370.50 | | |
| Books | 331.45 | | |
| Supplies | 153.53 | | |
| | | | |
| | C. S. Total | 9,116.61 | |
| H. S. Tuition | | | |
| Mapleton | 2,437.50 | | |
| Island Falls | 100.00 | | |
| A. C. I. | 33.33 | | |
| Presque Isle | 67.00 | | |
| | | | |
| | | \$2,637.83 | |
| | | | |
| | | | 11,754.44 |
| | | | |
| | Unexpended Balance | | \$ 1,819.04 |
| | | | |
| | REPAIRS | | |
| Available: | | | |
| Unexpended Balance | | \$176.06 | |
| Appropriated | | 200.00 | |
| | | | |
| | | | \$376.06 |

Expended:

\$582.25

Overdrawn

\$206.19

SUPERVISION

Appropriated

\$340.00

Expended:

Superintendent

\$340.00

On various occasions during the last few years, it has been predicted that the supply of adequate teachers would soon become exhausted. For Castle Hill, that point has been reached. Hence, it is not possible to fill all positions with qualified and acceptable teachers. This fact would not be so serious if the situation would end with this school year. But, from all appearances, it rather looks as though the situation would not be relieved for the next 4 or 5 years; not until a sufficient number of high school students enter Normal School and become teachers. Therefore, we have the choice of continuing to operate our schools along the present lines for the next few years or completely organizing our schools along new lines.

From time to time a desire has been expressed that Castle Hill go in for a consolidated school program. I have suggested that the most economical and efficient program would be to go in with Mapleton and Chapman on the building of a new grade building. If the terms could be arranged to the satisfaction of the school committees representing the various towns, it is strongly recommended that the proposition be accepted by the vot-

ers of Castle Hill and the building made available for the fall of 1946. Castle Hill's share of the program would be about as follows:

1. Castle Hill loan to the Town of Mapleton approximately \$10,000 towards the erecting of a suitable grade building: interest on loan to be \$1.00 a year. (It would be necessary for the Town of Castle Hill to finance by appropriation the money for this part of the program).

2. Castle Hill to furnish two suitable school buses. (It would be necessary for Castle Hill to make financial arrangements for the buying of these buses but they would be paid for over a period of years out of conveyance account).

3. The amount of money that would be paid to Mapleton could be based on one of two methods: (a) Castle Hill contract to pay Mapleton a definite sum each year for common school tuition, (b) Castle Hill could pay to Mapleton the actual cost of the tuition, the amount to be determined at the end of each school year. Naturally, the details of the contract would have to be worked out by the school committees representing each town.

The enrollment for the school year is as follows:

| | |
|-----------------|----|
| McLellan School | 17 |
| Moran School | 25 |
| Porter School | 18 |
| Dudley School | 27 |
| Haystack School | 22 |

Suggested School Budget

| | |
|---------------------|------------|
| School Fund Account | \$5,000.00 |
| High School Tuition | 2,600.00 |
| Repairs | 200.00 |

Respectfully submitted,

C. P. McGAUGHY

Superintendent of Schools

TOWN CLERK'S REPORT

Effective July 21, 1945, Chapter 320, Section 4, Part 3, Section 388 pertaining to Vital Statistics does not allow the printing of marriages, births and deaths in the Annual Town Reports.

The whole number of marriages, births, and deaths reported to the Town Clerk from March 1, 1945 to Feb. 20, 1946 were:

8 marriages.

16 births.

7 deaths.

Respectfully submitted,

LILLA PORTER, Town Clerk

REPORT OF PUBLIC HEALTH NURSE — 1945

Public health nursing is primarily to help keep the well person well. This can best function through helping to make known facts about health, creating positive attitudes toward obtaining and maintaining health, en-

couraging and teaching the use of health and medical resources, emphasizing the prevention and protection against communicable diseases, and contributing toward the adjustment of social conditions to the end that the individual and family will become resourceful in meeting their own health needs.

The infant and preschool periods are recognized as the time when lasting health habits are being formed. From the public health viewpoint, this makes these two periods very important. It is a time to stress the prevention of disease, rather than the curative measures, and to prevent the hazards peculiar to the first year of life. During the past year, three visits were made to preschool children.

The nurse, in her services to a community, is interested at all times in the growth and development of children. The school nursing program offers great opportunity along this line. She is a part of the teaching staff in the capacity of a liaison between home and school and as a health advisor to teachers, parents, and school children. Through home visits and individual conferences in the school, the nurse helps the parents recognize the importance of the early establishments of habits which contribute to health. Where corrections are indicated, she helps the parents plan to get the medical work done. The nurse uses every contact with the child to teach health and help him understand the value of the school health program. Through the year seven home visits were made to school children and three schools were visited.

The control of communicable diseases, including the venereal diseases, is an important part of the public health program. One visit was made to a scarlet fever patient.

Our service to crippled children is one noteworthy of mention. The best in medical, nursing, and hospital care is made readily available to every crippled child found in our contacts with families or to any child referred to us. Since early diagnosis is very essential, clinics are held in Fort Kent, Presque Isle and Houlton the year around. Here, expert diagnosis and recommendations are made. Some children are referred to the hospital for surgery, others are referred to the nurse to assist the family to carry out the treatment ordered, while others are referred to medical social workers for social or educational adjustments. During the past year seven visits were made in behalf of these patients.

The shadow of war lies behind us. A year of peace and normal living lies ahead. Let us all use our community resources in a combined effort to continue our care of the handicapped, to keep the well from becoming sick, and to teach healthful living to the men, women and children of our town.

Respectfully submitted,

MARJORIE HIGGINS

Public Health Nurse

RECOMMENDATIONS OF THE BUDGET COMMITTEE

| | |
|---|-----------|
| Abatements | \$ 507.82 |
| Aid to Dependent Children | 1,000.00 |
| Castle Hill Cemetery | 50.00 |
| Common Schools | 5,000.00 |
| High School Tuition | 2,600.00 |
| Highways and Bridges | 1,500.00 |
| Highway Patrol | 770.00 |
| Incidentals | 600.00 |
| Interest and Insurance | 200.00 |
| Maine Publicity | 25.00 |
| Mapleton Fire Department | 200.00 |
| Mothers Aid | 318.00 |
| Pauper Account | 1,000.00 |
| Post War Reserve, 5% of Appropriations | |
| Public Health Work | 49.00 |
| Retirement of Bonds | 1,000.00 |
| School House Repairs | 200.00 |
| Snow Fence | 400.00 |
| Snow Removal | 3,000.00 |
| Suppression and Prevention of Tuberculosis, 5¢ per capita | |
| State Aid Highway | 799.50 |
| Third Class Road Maintenance | 161.00 |
| Town Officers Salaries | 2,700.00 |

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.

Greeting:—

In the name of the State of Maine, you are hereby re-
quired to notify and warn the Inhabitants of the Town of
Castle Hill, qualified by law to vote in town affairs, to as-
semble at the Grange Hall, in said town, on Tuesday the
19th day of March, A. D., 1946, at ten o'clock in the fore-
noon 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 choose two Selectmen for the term of
three years.

Art. 5 To choose a Town Treasurer for the en-
suing year.

Art. 6 To choose all other necessary town of-
ficers.

Art. 7 To see if the town will vote to fix a date when taxes shall be due and payable.

Art. 8 To see if the town will vote that poll taxes shall be due and payable the first day of May, 1946.

Art. 9 To see if the Town will vote to charge interest on taxes after a certain date, if so, how much, and what date.

Art. 10 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. 11 To see how much money the town will vote to raise and appropriate for the repairs of Highways and Bridges.

Art. 12 To see what sum the town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944, as amended.

Art. 13 To see if the town will vote to authorize the Assessors to recind any amounts appropriated by the Town for the State Aid Highway Construction in Excess of the amount required to meet State Apportionments.

Art. 14 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. 15 To see what sum of money the Town will vote to raise and appropriate for common schools for the ensuing year.

Art. 16 To see what sum of money the town will vote to raise and appropriate for High School tuition for the ensuing year.

Art. 17 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. 18 To see what sum of money the town will vote to raise and appropriate for text books for the ensuing year.

Art. 19 To see what sum of money the town will vote to raise and appropriate for town officers' salaries for the ensuing year.

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

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

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

Art. 23 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. 24 To see what sum of money the town will vote to raise and appropriate for aid to dependent children for the ensuing year.

Art. 25 To see what sum of money the town will vote to raise and appropriate for mothers aid for the ensuing year.

Art. 26 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. 27 To see how much money the town will vote to raise and appropriate for highway patrol.

Art. 28 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. 29 To see what sum of money the town will vote to raise and appropriate for the retirement of bonds when they come due.

Art. 30 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. 31 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 the same.

Art. 32 To see if the town will vote to raise and appropriate a sum of money for the purchase of snow fence, if so, how much.

Art. 33 To see if the town will 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. 34 To see if the town will vote to raise and appropriate a sum of money for the Castle Hill Cemetery.

Art. 35 To see if the town will vote to raise and appropriate a sum of money, if so, how much, for the purchasing of Highway Equipment.

Art. 36 To see if the town will vote to raise and appropriate the sum of \$507.82 to replace abatement of taxes.

Art. 37 To see if the town will vote to unite with Chapman and Mapleton in a program to provide facilities for the improvement of Educational Opportunities.

Art. 38 To see if the town will vote to raise and appropriate a sum of money, if so, how much, and/or allocate the Post War Reserve and/or use a portion of the net stumpage receipts to provide facilities for the improvement of Education Opportunities as outlined under Article 37.

Art. 39 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 80, Section 95, of the Revised Statutes of Maine.

Art. 40 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. 41 To see what salary the town will vote to pay the town clerk for the ensuing year.

Art. 42 To see what salary the town will vote to pay the town treasurer for the ensuing year.

Art. 43 To see if the town will vote to instruct the Selectmen to purchase Property or Equipment to benefit or for the best interest of the town.

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 at Castle Hill, Maine this 2nd day of March, A. D., 1946.

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

Chapter 84, R. S.

Section 77, Drainage of public way not to be obstructed. No person by himself, his agents, or servants, other than a person having legal supervision of a public way, shall cultivate, in connection with the improvement of lands adjacent thereto, any portion of the wrought part of any public way, in such manner as to change the

drainage thereof or obstruct said way; nor shall any person, by himself, his agents, or servants, other than a person having legal supervision of a public way, deposit within or along any ditch or drain in a public way any material that shall obstruct the flow of water in such ditch or drain or otherwise obstruct said way; provided, however, that with the written consent and in accordance with specifications of the legal authorities having supervision of such ditch or drain, any person may, to provide egress and regress to and from lands occupied by him, lawfully construct and maintain a bridge across such ditch or drain.

Section 78. Penalty; jurisdiction of proceedings. Whoever willfully violates any provision of the preceding section shall be punished, for the first offense, by a fine of not less than five dollars nor more than ten dollars and costs, and for each subsequent offense, by a fine of not less than ten dollars nor more than twenty-five dollars and costs, and shall be further liable for double the amount of the actual damage, to be recovered in an action on the case by the city, town, or plantation, or in behalf of any unorganized place, by the county, where the offense is committed. All fines recovered under the provisions of this section shall be paid to the treasurer of the city, town, or plantation, or, for an unorganized place, to the treasurer of the county where such offense is committed and shall thereafter be expended in the construction and maintenance of public ways or drains therein. In all prosecutions under this section, municipal and police courts and trial justices within their respective counties, shall have, upon complaint, original and concurrent jurisdiction with the superior court.

Plowing up to and into the ditches and turning teams and tractors with equipment attached in the road, is the greatest cause of filling ditches and tearing up roads.

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