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Annual Report of the Municipal Officers of the Town of Castle Hill Maine for the municipal year ending March 1, 1948

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ANNUAL REPORT
of the
Town of
CASTLE HILL
For the Municipal Year
Ending March 1, 1948



PLEASE BRING YOUR TOWN REPORT
TO TOWN MEETING WITH YOU

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF CASTLE HILL
Maine
for the municipal year
ending March 1. 1948

Houlton Publishing Company, Houlton, Maine

TOWN OFFICERS FOR THE YEAR 1947

SELECTMEN

Ivan H. Sawyer John L. Hoffses Oscar R. Kierstead
C. G. R. Chandler F. M. Dudley

ASSESSORS

Ivan H. Sawyer John L. Hoffses Oscar R. Kierstead

OVERSEERS OF THE POOR

P. F. Ellis Avis E. Dudley John L. Hoffses

SCHOOL COMMITTEE

Harriett Kierstead Dana Dudley P. F. Ellis

SUPERINTENDENT OF SCHOOLS

Clifford McGaughy

COLLECTOR OF TAXES P. F. Ellis
ROAD COMMISSIONER P. F. Ellis
HEALTH OFFICER Leland Smith
FIRE INSPECTOR Herman McHatten
FIRE WARDEN Peter Richardson

CONSTABLES

P. F. Ellis A. R. McLain
TOWN MANAGER P. F. Ellis
AUDITOR W. Frank Gardiner

BUDGET COMMITTEE

L. S. Chandler Delance Lovley
C. G. R. Chandler C. C. Porter
F. M. Dudley Ivan Sawyer
John L. Hoffses Leland Smith
Oscar Kierstead Sidney West

AUDITOR'S REPORT

Year Ending March 1, 1947

To the Inhabitants of the Town of Castle Hill, Maine:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at the request of your municipal officers, I have completed an examination of the accounts of the Town for the municipal year ending March 1, 1947.

From the records available, I have prepared exhibits and schedules, as noted below.

My report herewith submitted, in my opinion, fairly presents the financial condition of your municipality as of March 1, 1947, and summarizes its fiscal transactions during the year then ended.

This report is a true copy of the copy that is being mailed to the State Department of Audit, as required under Section 119, Public Laws of 1945, and I hereby declare that this original and a copy are rendered to the Town of Castle Hill.

INDEX TO REPORT

COMMENTS

Exhibit	A	Balance Sheet, Compared with March 1, 1946.
	B	Cash Receipts and Disbursements.
	B-1	Analysis of Departmental Receipts.
	C	1946 Valuation and Commitment.
	D	Statement of Departmental Operations.
	E	Analysis of Change in Net Surplus.

Schedule 1	Reconciliation of Treasurer's Cash Balance.
2	U. S. Bonds.
3	Taxes.
4	Tax Liens
5	Tax Deeds.
6	Mortgage Notes.
7	Trust Fund Investment.
8	Refunding Bonds.

COMMENTS

CASH:

Cash on deposit and subject to check as of March 1, 1947 was reconciled with the bank, and the amount as shown on the Town Records.

Actual expenditures were made by check supported by properly signed warrants on file.

Records were found to be properly maintained for Withholding Tax deductions, and the amount withheld had been sent, as required, to the Collector of Internal Revenue.

TAX COLLECTOR:

The Commitment Book of the Tax Collector was verified with the Assessor's Valuation Book, and found to be in proper form. The collector's warrant has been properly signed by the Assessors. All collections of taxes were covered by receipts, and all monies collected, deposited in the Town Treasury. Good records were kept by the Tax Collector and the lists of uncollected, was found to be true, and this list is incorporated in Schedule 2 of my Audit. All prior year tax money collected was properly receipted and recorded.

TOWN CLERK:

An examination was made of the Town Clerk's records regarding the Town Warrant, the results of the appropriations, and the recording of official bonds. All were found to be in proper form. The Town Clerk's records show that the following dog tax licenses were collected:

34 males @ .90	\$30.60
14 s. females @ .90	12.60
9 females @ 4.90	44.10
1 kennel @ 9.90	9.90
	<hr/>
Total	\$97.20

Above amount remitted direct to the State Treasurer.

AUTO EXCISE TAXES:

Triplicate copies of these receipts were examined and tabulated as follows:

1946 Receipts No. 83 to 205	\$322.67
1947 Receipts No. 1 to 123	420.85
	<hr/>
	\$742.85
Forward from 1945-46	229.03
	<hr/>
Transferred to Net Surplus (exb.)	\$971.88

Respectfully submitted,

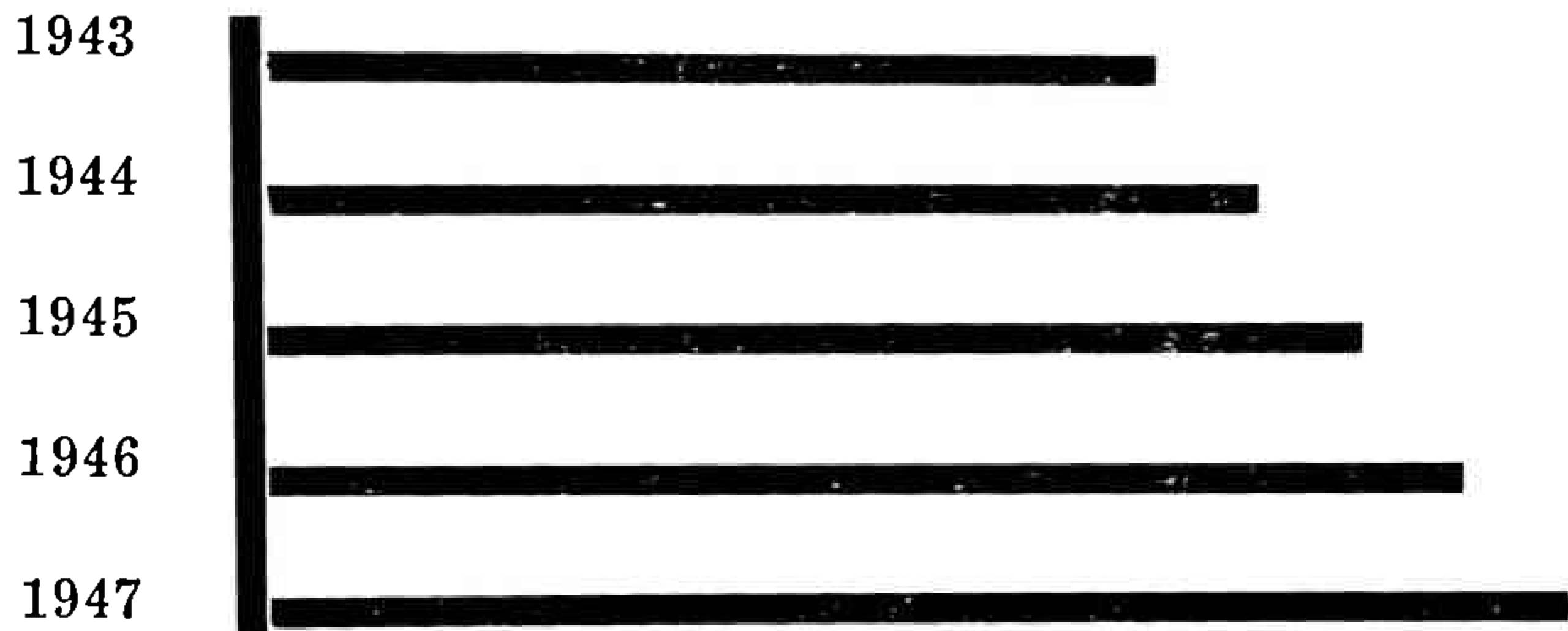
W. FRANK GARDINER,

Auditor.

NOTE:

A complete copy of Audit is on file at the Town Office for inspection.

VALUATION



VALUATION OF THE TOWN OF CASTLE HILL

April 1, 1947

Real Estate, Resident	\$220,893.00	
Real Estate, Non-Resident	87,395.00	
		<hr/>
Total Real Estate		\$308,288.00
Personal Estate, Resident	\$ 46,787.00	
Personal Estate, Non-Resident	6,907.00	
		<hr/>
Total Personal Estate		\$ 53,694.00
		<hr/>
Total Valuation		\$361,982.00
Value of Land	\$176,585.00	
Value of Buildings	131,703.00	
		<hr/>
		\$308,288.00

TAXABLE PERSONAL PROPERTY



ITEMIZED LIST OF TAXABLE LIVESTOCK

	No.	Av. Value	Total Value
Horses	57	\$87.00	\$ 4,975.00
Cows	145	46.00	6,675.00
Heifers over two years	5	44.00	220.00
Heifers 18 Mo. to two years	5	30.00	150.00
Swine (over 10 in No.)	2		25.00
Poultry (over 50 in No.)	38		19.00
Total Taxable Livestock			\$12,064.00

OTHER TAXABLE PERSONAL PROPERTY

Airplane	1	\$ 600.00
Stock in Trade	2	600.00
Portable Mills	5	1,510.00
Logs	50M	500.00
Gasoline Pumps	34	1,150.00
Musical Instruments	18	900.00
Radios	101	2,070.00

Furniture (over \$500 in value)		7,135.00	
Tractors (not excised)	38	8,190.00	
Machinery and Equipment		18,625.00	
Electric Welding Equipment		350.00	
			<u>\$41,630.00</u>
Total Taxable Personal Property			<u>\$53,694.00</u>

EXEMPT LIVESTOCK AND POULTRY

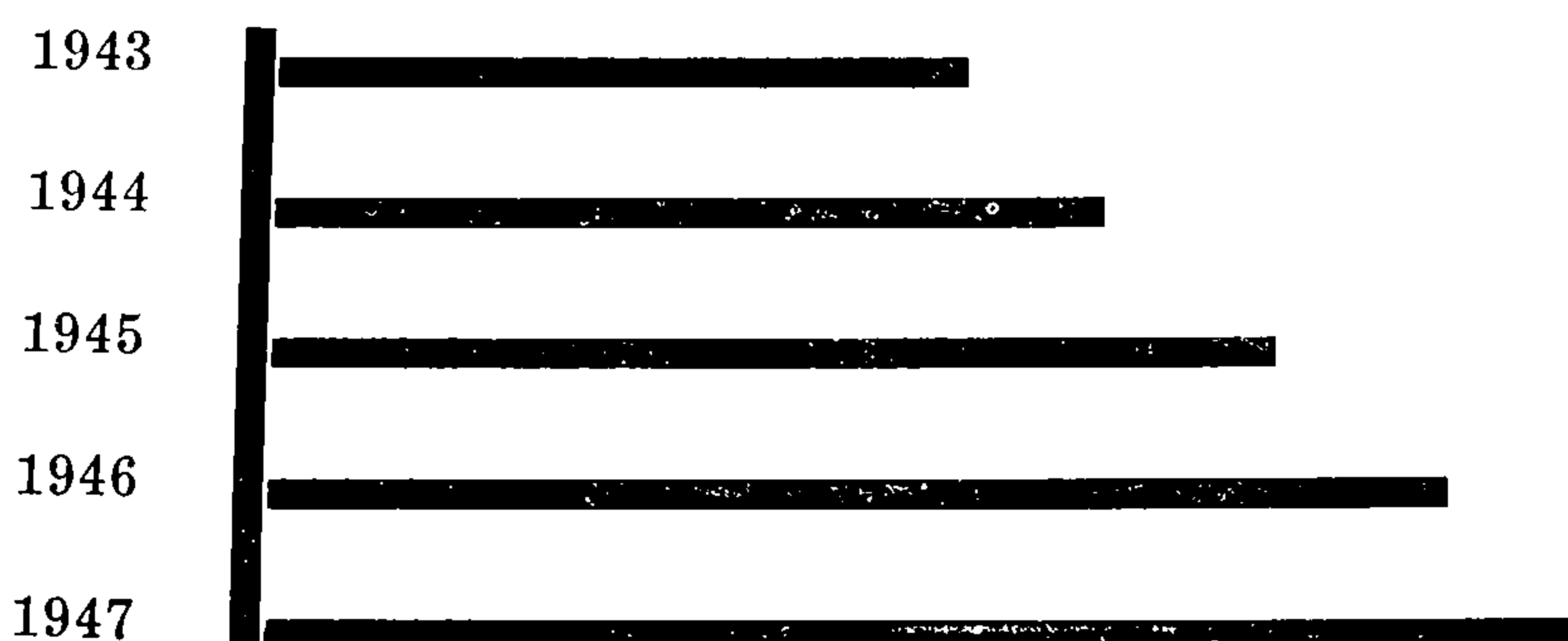
	No.	Av. Value	Total Value
Cattle 18 months and younger	37	\$20.00	\$ 735.00
Sheep (to 35 in No.)	31	4.00	124.00
Swine (to 10 in No.)	50	17.00	849.00
Domestic Fowl (to 50 in No.)	952	.50	476.00

Total Value, Exempt Personal Property \$2,184.00

Number of Inhabitants	487
Number of Polls Taxed	130
Number of Polls Not Taxed	7
Rate of Taxation	.077
Total Acreage	22,383

General Store	George W. Carman
Mines and Mining	M. A. Hanna Company
Saw Mills	Rodney Delong Higgins & Jackins Ellis Brothers
Notary Public	Avis E. Dudley
Justices	Phineas F. Ellis R. Milford McHatten

ASSESSMENTS



LIST OF ASSESSMENTS

Highways and Bridges	\$1,800.00
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	2,700.00
Special Appropriation for North Side	
Richardson Hill	250.00
Incidental Expenses	800.00
Interest	200.00
Support of Poor	1,000.00
Aid to Dependent Children	2,400.00
Mothers' Aid	318.00
Prevention of Tuberculosis	24.35
Highway Patrol	866.80
Mapleton Fire Department	350.00
Retirement of Bonds	1,000.00
Public Health Nursing	49.00
Snow Removal	3,000.00
Snow Fence	300.00

Castle Hill Cemetery	100.00	
Reserve Fund (5% of Appropriations)	1,201.01	
School Fund Interest Assessed	101.49	
State Tax	2,328.51	
County Tax	407.67	
Overlay in Assessments	305.28	
		\$28,262.61

COMPARATIVE BALANCE SHEET

Assets:	3/1/'48	3/1/'47
Treasurer's Cash	\$10,634.73	\$ 6,743.49
Tax Accounts:		
Unpaid Taxes	2,353.92	1,231.01
Unpaid Tax Liens	910.48	870.46
Unpaid Tax Deeds	387.86	387.86
Real Estate Owned	1,450.00	1,450.00
Notes Receivable	800.00	900.00
U. S. Gov't. Bonds	5,920.00	5,920.00
U. S. Gov't. Bonds, School Fund	1,110.00	1,110.00
Deferred Charges (School Bus)	5,200.00	
	\$28,766.99	\$18,612.82
Liabilities:		
Bonds Payable	\$ 4,000.00	\$ 5,000.00
Due M. S. Fund	3,647.16	3,647.16
Departmental Balance	6,393.23	4,402.12
Capital Reserve	4,246.33	3,045.32
	\$18,286.72	\$16,094.60
Net Surplus	10,480.27	2,518.22
	\$28,766.99	\$18,612.82

 SURPLUS ANALYSIS

Net Surplus March 1, 1947		\$ 2,518.22
Credits:		
Overlay in Assessment	\$ 305.28	
Auto Excise Tax	2,065.38	
Supplemental Tax	42.17	
Stumpage	6,286.82	
Appropriation for Bond	1,000.00	
	<hr/>	\$ 9,699.65
		<hr/>
		\$12,217.87
Charges:		
Departmental Balances:		
Overdrawn	\$2,453.25	
Unexpended	715.65	
	<hr/>	
Net		\$ 1,737.60
		<hr/>
Net Surplus March 1, 1948		\$10,480.27

 UNEXPENDED BALANCES FORWARD

	1947	1948
Department of Education	\$2,441.62	\$4,312.48
State Aid Construction	799.50	
Third Class Maintenance	161.00	
Bond Retirement	1,000.00	1,000.00
Aid to Dependent Children		837.75
Mothers' Aid		243.00

 REPORT OF TREASURER

Receipts

Taxes:

P. F. Ellis, 1947 Tax	\$25,997.66	
P. F. Ellis, 1946 Tax	831.29	
P. F. Ellis, 1941 Tax	7.07	
Tax Liens	263.66	
Auto Excise, 1947	827.00	
Auto Excise, 1948	1,245.02	
Supplemental Tax	42.17	
	<hr/>	
Total from Taxes		\$29,213.87

Highways:

Equipment Account:

Town of Castle Hill, Use of Truck	\$415.20	
Treasurer of State, Use of Loader	12.00	
Treasurer of State, Use of Grader	32.50	
Town of Chapman, Use of Grader	2.00	
	<hr/>	
Total Equipment Account		\$461.70

Summer Roads:

McDonal Road, Transfer	\$31.70	
Town of Wade, Refund	75.20	
Dana F. Dudley, Culvert	36.30	
Elbridge Lovely, Culvert	25.00	
Marguerite Antoon, Gasoline	1.00	
	<hr/>	
Total Summer Roads		\$169.20

Winter Roads:

Tom Johnson, Collected for driveways	\$90.90	
Town of Wade, Reimbursement	26.25	

ANNUAL REPORT

13

Treasurer of State, Snow Removal	626.50	
Total Winter Roads		\$743.65
Snow Fence:		
Maurice Carvell, Snow Fence	\$14.70	
Milton Dudley, Snow Fence	14.70	
Total Snow Fence		\$29.40
State Aid Construction:		
Treasurer of State		\$4,588.79
Maintenance of Unimproved Roads:		
Treasurer of State		\$608.66
Special Resolve:		
Treasurer of State		\$116.80
Special Appropriation, Richardson Hill:		
Ellery Buck, Refund		\$24.00
Total Highways		\$6,742.20
General Government:		
Leo Argraves, Payment on Note	\$ 100.00	
Costs of Tax Liens	6.00	
Stumpage	9,712.96	
Effie Ireland, Rent	50.00	
Conant Machine Company, Old Loader Engine	50.00	
Treasurer of State, Bank Stock Tax	2.25	
Treasurer of State, Bear Bounty	15.00	
Emma Van Watt, Rent	5.00	
Interest on Taxes, Liens and Note	218.59	
Total General Government		\$10,159.80

Welfare Account:	
Chas. Ward, Refund	\$ 20.00
Town of Ludlow, Refund Frank Sharp	77.50
Treasurer of State, Refund Chas. Ward	70.00
Musa Craig, Refund	100.00
City of Presque Isle, Refund Leo Nadeau	40.00
	<hr/>
Total of Poor Account	\$307.50
Mobile Dental Unit:	
Doctor George Faulkner	\$210.75
Fred Goss	5.00
Leonard Sharp	2.50
Emma Van Watt	1.25
Alton Farley	2.50
Leo Argraves	18.75
	<hr/>
Total for Dental Unit	\$240.75
Education:	
Treasurer of State, School Fund	\$4,831.00
Treasurer of State, Equalization Fund	1,679.00
Treasurer of State, Refund Tuition	125.00
Conveyance, High School Students	343.55
	<hr/>
Total for Education	\$6,978.55
	<hr/>
Total Receipts	\$53,642.67
Balance March 1, 1947	6,743.49
	<hr/>
Total Available	\$60,386.16
Warrants Paid	49,751.43
	<hr/>
Balance March 1, 1948	\$10,634.73

ANNUAL REPORT

15

Reconciliation Cash Balance:

Bank Balance Feb. 28, 1948	\$9,773.36	
Deposits in Transit	3,542.50	
		\$13,315.86
Less Outstanding Checks		2,681.13
		\$10,634.73

Respectfully submitted,

AVIS E. DUDLEY,

Treasurer.

REPORT OF COLLECTORS' ACCOUNTS

P. F. Ellis, 1941

Balance due Town March 1, 1947	\$ 12.64	
By Treasurer's Receipts	7.07	
		\$ 5.57
P. F. Ellis, 1945		
Balance Due Town March 1, 1947	\$ 37.00	
Treasurer's Receipts	None	
		\$ 37.00
P. F. Ellis, 1946		
Balance Due Town March 1, 1947	\$1,181.37	
By Treasurer's Receipts	1,134.97	
		\$ 46.40
P. F. Ellis, 1947		
To Commitment	\$28,262.61	
By Treasurer's Receipts	25,997.66	
		\$2,264.95

 DELINQUENT TAXES — 1947

Lilley, Robert	\$ 3.00	
McLellan, Andrew	38.50	
McLellan, Mrs. Alice	177.72	
McLellan, Lester	35.76	
McHatten, Herman	3.46	
Nadeau, Leo	4.54	
Smith, Cecil, Jr.	21.87	
Smith, Heirs of Cecil	36.96	
Ward, Charles	3.00	
Non-Residents:		
Chandler, Alfred	65.60	
Higgins & Jackson	392.61	
	<hr/>	
	\$ 783.02	
Paid after Books Closed	1,481.93	
	<hr/>	
		\$2,264.95

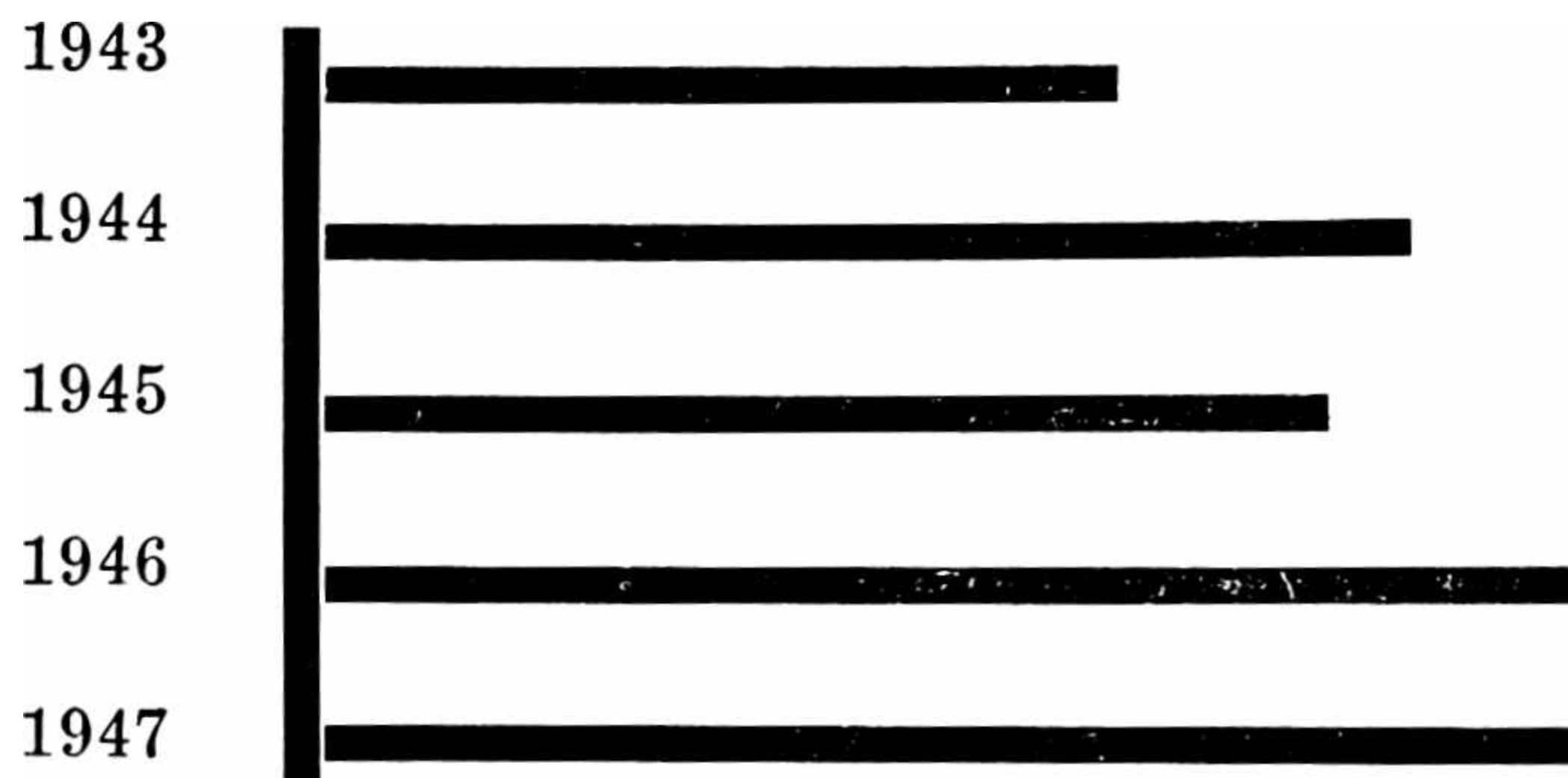
 DELINQUENT TAXES

	1946	1945	1941
Boyce, Tom	\$10.20		
Cronkite, Douglas (Due from Collector)	4.60		
McLellan, Silas		\$ 3.00	
Richardson, Allen	\$31.60	34.00	
Richardson, James			\$ 5.57
	<hr/>	<hr/>	<hr/>
	\$46.40	\$37.00	\$ 5.57

SUPPLEMENTAL TAXES

Receipts:		
Freeman York, Poll Tax	\$ 3.00	
Fuller Reed, Poll Tax	3.00	
Harold Levesque, Poll Tax	3.00	
Hollis Clifford, Poll Tax	3.00	
Donald Dean, Real Estate Tax	5.77	
Delma Cochran, Poll Tax	3.00	
Musa Craig, Real Estate Tax	15.40	
Charles Finnemore, Poll Tax	3.00	
Lionel Turner, Poll Tax	3.00	
	<hr/>	\$42.17
Credit to Surplus		\$42.17
	<hr/>	

TOWN OFFICERS SALARIES



Appropriated by Town	\$2,700.00	
Amount Available		\$2,700.00
Expended:		
P. F. Ellis, Town Manager	\$1,650.00	
C. L. McGaughy, Supt. of Schools	413.68	
Avis Dudley, Treasurer	200.00	

John Hoffses, Selectman and Assessor	73.50	
Oscar Kierstead, Selectman and Assessor	73.50	
W. F. Gardiner, Auditor	71.25	
Ivan Sawyer, Selectman and Assessor	63.00	
Peter Richardson, Fire Warden	61.00	
Lilla Porter, Town Clerk	50.00	
Harriett Kierstead, School Comm.	25.00	
P. F. Ellis, School Comm.	25.00	
Dana Dudley, School Comm.	15.00	
John Hoffses, Truant Officer	6.00	
Milton Dudley, Moderator	5.00	
	<hr/>	
	\$2,731.93	
Overdrawn to Summary	31.93	
	<hr/>	
		\$2,700.00

INCIDENTAL ACCOUNT

Credits:		
Appropriation	\$ 800.00	
Effie Ireland, Rent	50.00	
Conant Machine Co., Old Loader Engine	50.00	
Treasurer of State, Bank Stock Tax Refund	2.25	
Treasurer of State, Bear Bounty Refund	15.00	
Emma Van Watt, Rent	5.00	
	<hr/>	
Amount Available		\$922.25

Expended:	
Beck & Beck, Attorney Fee	5.05
A. C. Perry Co., Bonds	96.50
Marks Printing Co., Office Supplies	45.35
U. S. Auto Guide, Office Supplies	4.50
Kennebec Journal, Office Supplies	10.00
N. E. Tel. & Tel. Co., Tolls, etc.	76.06
Hamilton Publishing Co., Office Supplies	23.59
C. A. Gough, Oil for Office	2.50
G. H. Trafton, Office Supplies	1.40
Mapleton Post Office, Postage and Box Rent	16.54
Register of Deeds, Recording Liens	2.50
Harold Bagley, Cleaning Office	4.00
W. A. Morrison, Oil for Office	23.54
P. F. Ellis, Postage	7.16
Amber Corliss, Lien Cards and Searching Records	27.00
P. F. Ellis, Expenses to Augusta, two trips	38.76
A. R. McLain, Posting Warrants	8.00
American City Magazine, Office Supplies	3.00
Malcolm Ellis, Refund Excise Tax	2.00
Am. Exp. Co., Express on Typewriter	1.58
Lilla Porter, Birth Certificates	1.50
George L. Hashey, Repairs on Type- writer and Office Supplies	18.75
C. L. Cook, Blackboard	4.15
Ruth Young, Cleaning Office	2.00
Herman McHatten, Fire Inspection	7.00
P. F. Ellis, One-half of Expenses to Orono	22.25
Elbert Ireland, Labor on Camp	8.28

Arnold, Thompson, Bear Bounty	15.00	
N. W. Downing, Paint for Honor Roll	2.34	
Maine Municipal Assoc., Annual Dues	30.00	
Murray Machine Co., Lamp Wicks	2.00	
M. D. McGrath, Office Supplies	.50	
Branham Printing Co., Excise Tax		
Reference Book	3.00	
A. P. Waddell, Shovel for Fire Fighting	2.25	
Wilson Ellis, Trucking Lumber	3.00	
Houlton Publishing Co., Printing		
Town Reports	123.45	
Fay Ladner, Oil for Office	5.75	
P. F. Ellis, Oil for Road Lamps	.98	
Railway Express Co., Express on		
Office Chair	2.26	
Town of Castle Hill, Lumber for		
Ireland Camp	17.50	
Vinal McPherson, Cleaning Stove	5.00	
Frank Richardson, Labor on Honor		
Roll	3.13	
Am. Forestry Assoc., Book on		
Forestry	4.00	
Earl Craig, Binder Twine	1.75	
U. S. Auto Guide, Excise Tax Book	4.50	
Town of Portage, Poll Tax Refund	3.00	
Lewis Christie, Office Sign	2.00	
Orin L. Winslow, Office Rent	36.00	
Lilla Porter, Postage Paid	1.26	
Lilla Porter, Recording Vital Statistics	12.50	
Tom Johnson, Labor at Office	2.50	
Cliff Turner, Labor at Office	1.87	
Total Expended for Incidentals		\$748.50
Unexpended to Summary		\$173.75

 LIEN COSTS

Receipts:		
Mrs. Alice McLellan	\$2.00	
Lester McLellan	2.00	
B. C. Alley	2.00	
	<hr/>	\$6.00
Unexpended to Summary		\$6.00

 AUTO EXCISE TAX

Collected by P. F. Ellis, 1947 Tax	\$ 827.00	
Collected by P. F. Ellis, 1948 Tax	1,245.02	
	<hr/>	\$2,072.02
Amount Available		
Paid Rowell McHatten (Over Charge)	1.89	
Paid County Treasurer (Freeman Forbes Account)	4.75	
	<hr/>	
	\$ 6.64	
Credited to Surplus	\$2,065.38	
	<hr/>	\$2,072.02

 OVERLAY ON ASSESSMENTS

Amount Assessed	\$305.28
Credited to Surplus	\$305.28

 WOOD, LUMBER AND STUMPAGE

Receipts:

Forest Goodwin, Stumpage	\$7,445.88	
William McEachern, Stumpage	232.27	
David York, Stumpage on R. R. Ties	236.30	
Arthur Paavola, Stumpage	8.00	
Mapleton Community Asso., Lumber	648.00	
Mapleton Community Asso., Stumpage	148.20	
Edward Beaulieu, Refund on Survey	16.25	
Delance Lovley, Stumpage	47.84	
Glen LeGasse, Refund on Trailer	75.00	
A. R. McLain, Stumpage	32.90	
Ivan Sawyer, Lumber	121.80	
Leslie Welts, Stumpage	94.00	
A. V. Railroad, Stumpage on R. R. Ties	100.00	
Frank Cray, Stumpage	9.00	
Tom Johnson, Lumber	20.00	
B. C. Alley, Stumpage	4.00	
Harvey Borden, Stumpage	21.00	
Elbridge Lovley, Refund on Survey	10.00	
Town of Castle Hill, Lumber for Ireland Camp	17.50	
Maynard Brother, Stumpage	169.92	
Hayward Higgins, Lumber	76.65	
J. Prescott Dow, Stumpage	28.25	
Town of Ashland, Refund on Survey	130.20	
Edwin McLellan, Stumpage	20.00	
Total Receipts		\$9,712.96

Expended:

Glen LeGasse, Trailer	\$ 75.00
Clarence Hoyt, Cruising and Surveying	313.02
J. O. Ellis & Sons, Sawing Lumber	471.22
Leo Argraves, Cutting Lumber	755.14

Aroostok Farm Supply, Trailer	165.00
Floyd Drost, Cruising	2.00
H. G. Easler, Paint for Lines	63.48
Peter Richardson, Trucking and Labor on Pumper	69.66
Don Tower, Labor on Survey	74.44
Philip White, Labor on Survey	272.82
Freeman Forbes, Scaling Bill Pd.	3.70
Henry Russell, Paint for Lines	22.19
Robert Walton, Labor on Survey	49.32
O. K. Story Co., Paint for Lines	2.95
Tom Johnson, Labor on Lumber and Survey	41.50
Cliff Turner, Labor on Lumber	28.87
Gerald Argraves, Labor on Lumber	1.50
Alton Waddell, Building Material for Pumper Shed	32.30
N. W. Downing, Building Material for Pumper Shed	141.62
Freeman York, Checking Lines	21.00
Peter Richardson, Repairing Fire Equip.	13.00
Peter Richardson, Labor on Pumper Shed	116.00
Snow & Nealley, Scale Rules	4.46
Frank Richardson, Labor on Pumper Shed	10.00
Higgins and Jackson, Sawing Lumber	133.84
Maynard Brothers, Cutting Lumber	542.11
	<hr/>
	\$3,426.14
Unexpended to Summary	6,286.82
	<hr/>
	\$9,712.96

 HIGHWAY EQUIPMENT ACCOUNT

Credits:

Town of Castle Hill, Use of Truck	\$415.20
Treasurer of State, Use of Grader	44.50
Town of Chapman, Use of Grader	2.00

Amount Available		\$461.70
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Expended:

Berry Motors, Repairs & Service	\$ 62.65
Maine Farm Supply, Gas & Oil	114.89
Arthur Gough, Truck Tire	57.50
Tom Johnson, Labor on Equipment	29.10
Cliff Turner, Labor on Equipment	33.13
H. C. Easler, Misc. Repairs	4.23
Alton Waddell, Misc. Repairs	2.19
State Welding Service	9.50
Emmons Chandler, Welding	5.50
Joseph O'Clair, trip to Caribou for Repairs	3.50
Pittsfield Motors, Repairs	222.18

Total Expended	\$551.77
Overdrawn to Summary	90.07

 \$461.70

 HIGHWAYS AND BRIDGES

Credits:

By Appropriation	\$1,800.00
Town of Wade, Refund	75.20
Dana Dudley, Truck Hire	36.30
McDonald Road Account, Culvert	31.70

ANNUAL REPORT

25

Elbridge Lovely, Culvert	25.00	
Mrs. Marguerite Antoon, Gas	1.00	
	<hr/>	
Amount Available		\$1,969.20
Expended:		
Walter Morrison, Grease and Oil	\$ 63.85	
Maine Farm Supply, Gas	181.99	
H. G. Eastler, Repairs	13.84	
New Eng. Metal Culvert Co.	270.76	
Berry Motors, Repairs and Service	215.16	
Maurice Bugbee, Gravel	4.50	
Town of Washburn, Gravel	7.20	
Farrar Brown, Repairs	14.62	
Harvey Carter, Gravel	12.60	
Arden Bull, Gravel	18.00	
Town of Mapleton, Gravel Loader	16.00	
Luther Ellis, Gravel	35.41	
Murray Machine Co., Lamps	4.50	
American Exp. Co., Express on Lamps	1.87	
American Exp. Co., Express on Road Machine Blades	2.31	
Emmons Chandler, Repairs	10.00	
Labor Warrants Paid	1,426.34	
	<hr/>	
	\$2,296.25	
Overdrawn to Summary	327.75	
	<hr/>	
		\$1,969.20

WINTER ROADS

Credits:	
Appropriated by Town	\$3,000.00
Tom Johnson, Receipts for Plowing Yards	90.90

Treas. of State, Refund	626.50	
Town of Wade, Refund	26.25	
Total Amount Available		\$3,743.65
Expended: (Snow Removal)		
Maine Farm Supply, Gas and Oil	\$604.25	
Maurice Bugbee, Sand	24.38	
State Welding Service	42.00	
Treas. of State (State Plow)	659.33	
Berry Motors, Repairs and Service	643.90	
Pittsfield Motor Co., Repairs	150.75	
Southwestern Petroleum Co., Grease and Oil	120.08	
A. C. Perry Co., Insurance	75.00	
Treas. of State, Salt	32.04	
Murray Machine Co., Sander	205.00	
Emmons Chandler, Welding etc.	20.00	
Colman Motor Co., Recapping Tires	37.27	
Walter Morrison, Grease and Oil	13.70	
Labor Warrants Paid	1,355.70	
Expended: (Snow Fence Mainten.)	\$3,985.40	
Labor Warrants Paid	921.99	
	\$4,907.39	
Overdrawn to Summary	1,163.74	
		\$3,743.65

SNOW FENCE ACCOUNT

Credits:	
By Appropriation	\$300.00
Maurice Carvell, Fence Purchased	14.70

ANNUAL REPORT

27

Milton Dudley, Fence Purchased	14.70	
	<hr/>	
Amount Available		\$329.40
Expended:		
W. H. Shurtleff Co., Snow Fence	\$252.00	
Bemis Express, Express on Snow Fence	27.00	
Town of Mapleton, Snow Fence	91.00	
	<hr/>	
	\$370.00	
Overdrawn to Summary	40.60	
	<hr/>	
		\$329.40

STATE AID CONSTRUCTION

Credits:		
1946 Appropriation	\$ 799.50	
1947 Appropriation	799.50	
1946 3rd Class Road Maint. Appropriation	161.00	
1947 3rd Class Road Maint. Appropriation	161.00	
Rec'd. from Treas. of State	4,588.79	
	<hr/>	
Amount Available		\$6,509.79
Expended:		
Payroll Warrants Paid	\$6,498.65	
Unexpended to Summary	11.14	
	<hr/>	
		\$6,509.79

 HIGHWAY PATROL

Credit:	
By Appropriation	\$866.80
Expended:	
Paid State Treasurer	\$866.80

 MAINTENANCE OF UNIMPROVED ROADS
 (McDonald Road)

Credit:	
Received from State Treasurer	\$608.66
Amount Available	\$608.66
Expended:	
Labor Warrants Paid	\$546.43
Luther Ellis, Gravel	31.65
New England Metal Culvert Co., Culverts	62.23
	<hr/> \$640.31
Overdrawn (Gravel Cost Not Allowed) to Summary	31.65
	<hr/> \$608.66

 THIRD CLASS ROAD MAINTENANCE

1946 Appropriation	\$161.00
1947 Appropriation	161.00
	<hr/> \$322.00
Transferred to State Aid Road Account	\$322.00

LEGISLATIVE RESOLVE
(Alley Hill)

Warrants paid for Labor and Trucking	\$214.30	
Paid New England Metal Culvert Co.	31.70	
Paid Luther Ellis, Gravel	23.70	
	<hr/>	
Total Expended		\$269.70
Received from Treasurer of State	\$116.80	
Overdrawn to Summary	152.90	
	<hr/>	
		\$269.70

SPECIAL TOWN HIGHWAY APPROPRIATION
(Richardson Hill)

Credits:		
Appropriated by Town	\$250.00	
Elra Buck, Refund	24.00	
	<hr/>	
Amount Available		\$274.00
Expended:		
Warrants Paid	\$407.01	
Overdrawn to Summary	133.01	
	<hr/>	
		\$274.00

SUPPORT OF POOR

Credits:	
Appropriated by Town	\$1,000.00
Charles Ward, Refund	20.00

Town of Ludlow, Refund	77.50	
Treas. of State, Refund	70.00	
Eugene Craig, Refund	100.00	
City of Presque Isle, Refund	40.00	
	<hr/>	
Amount Available		\$1,307.50
Expended:		
Expended for Coro Family	\$ 706.69	
Expended for Frank Sharp and Family	10.00	
Expended for Mrs. Charles Ward	90.00	
Expended for Eugene Craig	100.00	
Expended for Leo Nadeau and Family	40.00	
Expended for Mrs. Ethel Argraves Case No. 1, Supplemental Aid	42.50	
	60.00	
	<hr/>	
	\$1,049.19	
Unexpended to Summary	258.31	
	<hr/>	
		\$1,307.50

AID TO DEPENDENT CHILDREN

Credits:		
By Appropriation	\$2,400.00	
Amount Available		\$2,400.00
Expended:		
Paid Treas. of State	\$1,562.25	
Unexpended, Forward	837.75	
	<hr/>	
		\$2,400.00

MOTHER'S AID

Credits:		
By Appropriation	\$318.00	
Amount Available		\$318.00
Expended:		
Paid Treas. of State	\$ 75.00	
Unexpended Balance, Forward	243.00	
	<hr/>	\$318.00

MOBILE DENTAL UNIT

Credits:		
Collected from Patients	\$240.75	
Amount Available		\$240.75
Expended:		
Paid Treas. of State	\$270.00	
Overdrawn to Summary	29.25	
	<hr/>	\$240.75

EDUCATION

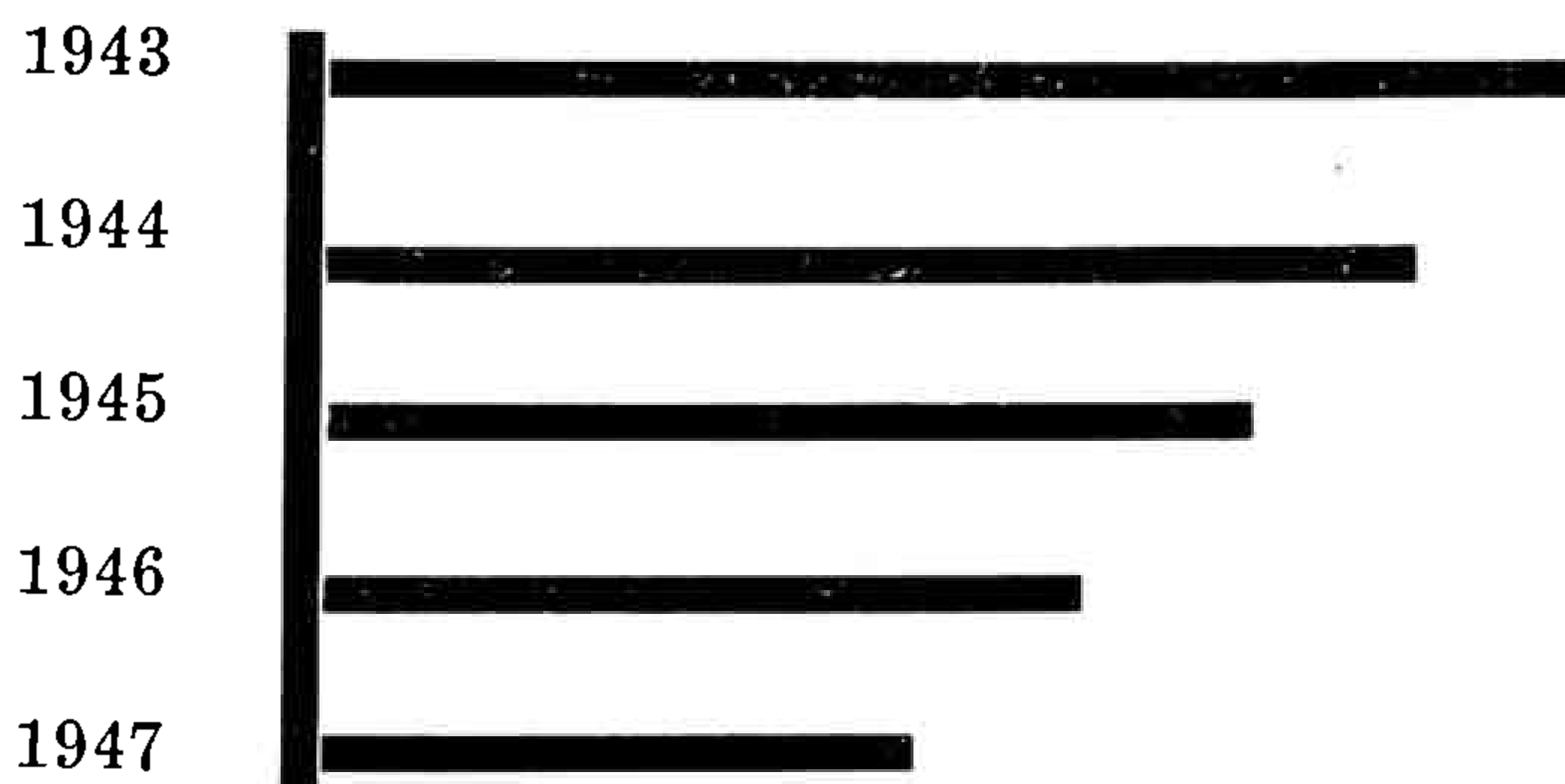
Credits:		
Balance March 1, 1947	\$2,441.62	
Appropriated by Town	5,000.00	
School Fund Interest Assessed	101.49	
Received from Treas. of State, State School Fund	4,831.00	
Received from Treas. of State, Equalization Fund	1,679.00	

Received from High School Students (Conveyance)	343.55	
Appropriation, High School Tuition	2,600.00	
Received from Treas. of State, Tuition of State Child	125.00	
Amount Available		\$17,121.66
Expended:		
Teacher's Salaries	\$6,306.70	
Janitor Service	381.93	
Fuel	822.88	
Text Books and Supplies	311.77	
Conveyance		
Paid Joe Ellis	960.00	
Paid Alma McLellan	160.00	
Paid Leroy Davis	624.00	
Paid Marguerite Antoon	95.00	
Paid Coleman Brown	420.00	
A. M. Smith Co., (Misc. Items)	2.15	
Aroostook Motors, (Misc. Items)	3.05	
Libby's Garage, Repair Service	11.76	
Town of Mapleton, Garage Rent	40.00	
Town of Mapleton, Gas for Bus	145.53	
High School Tuition, Warrants paid	2,340.00	
Common School Tuition, Paid		
Wade School Dept.	104.00	
A. C. Perry Co., Ins.	80.41	
	\$12,809.18	
Unexpended, Forward	4,312.48	
		\$17,121.66

SCHOOL HOUSE REPAIRS

Credits:		
By Appropriation	\$200.00	
Amount Available		\$200.00
Expended:		
Warrants Paid, General Repairs	\$105.64	
Unexpended to Summary	94.36	
	<hr/>	\$200.00
	<hr/>	

INTEREST AND INSURANCE



Credits:		
By Appropriation	\$200.00	
Interest Collected on Taxes	145.53	
Interest Collected on Liens	19.06	
Interest Collected on Leo Argraves Note	54.00	
	<hr/>	\$418.59
Amount Available		\$418.59

Expended:		
Paid Merchants National Bank, Int. on Bonds	\$135.00	
Paid Arthur C. Perry Co., Ins.	111.50	
	<hr/>	
	\$246.50	
Unexpended to Summary	172.09	
	<hr/>	
		\$418.59
<hr/>		
STATE TAX		
By Amount Assessed		\$2,328.51
Paid State Treasurer		\$2,328.51
<hr/>		
COUNTY TAX		
By Amount Assessed		\$407.67
Paid County Treasurer		\$407.67
<hr/>		
AROOSTOOK ANTI-TUBERCULOSIS		
By Amount Assessed		\$ 24.35
Paid Aroostook Anti-Tuberculosis Asso.		\$24.35
<hr/>		
PUBLIC HEALTH WORK		
By Amount Assessed		\$49.00
Paid Treasurer of State		\$49.00
<hr/>		
CASTLE HILL CEMETERY		
By Amount Assessed		\$100.00
Paid Castle Hill Cemetery Asso.		\$100.00

 MAPLETON FIRE DEPARTMENT

By Amount Assessed	\$350.00
Paid Mapleton Fire Department	\$350.00

 DISCOUNT ON TAXES

Paid C. B. Miller (Refund)	\$ 2.26	
Paid P. F. Ellis, Tax Coll.		
Discount Allowed	324.12	
		\$326.38
Overdrawn to Summary		\$326.38

 ABATEMENTS

1941 Tax:		
James Hubbard, Outlawed	\$ 7.07	
1946 Tax:		
Douglas Cronkite, Paid in Mars Hill	4.60	
Lester Richardson, Unable to pay	3.00	
Percy Richardson, Unable to Pay	3.00	
Percy & Lester Richardson, Unable to Pay	32.00	
1947 Tax:		
Guilford H. Carter, Tractors, Assessed in Error	42.35	
Delance Lovley, Over Assessment on Real Estate	33.95	
		\$125.97
Overdrawn to Summary		\$125.97

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Abatements	\$ 125.97	
Alley Hill (Legislative Resolve)	152.90	
Discount on Taxes	326.38	
Highway Equipment	90.07	
Incidentals		\$ 173.75
Interest		172.09
Lien Costs		6.00
Mobile Dental Unit	29.25	
McDonald Road (Town Road Improvement Fund)	31.65	
Richardson Hill (Special Highway Appropriation by Town)	133.01	
School House Repairs		94.36
Snow Fence Account	40.60	
Snow Removal	1,163.74	
State Aid Construction		11.14
Summer Roads	327.75	
Support of Poor		258.31
Town Officer's Account	31.93	
	<hr/>	<hr/>
	\$2,453.25	\$715.65
	715.65	
	<hr/>	
Net Overdraft	\$1,737.60	

Respectfully submitted,

IVAN H. SAWYER,

JOHN L. HOFFSES,

OSCAR R. KIERSTEAD,

F. M. DUDLEY,

Selectmen of Castle Hill.

SUPERINTENDENT'S REPORT
SCHOOL FUND ACCOUNT

Available:	
Unexpended Balance	\$2,441.62
Appropriated	7,600.00
State:	
Regular	\$3,961.00
Equalization	1,679.00
Conveyance Aid	870.00
	<hr/>
	\$6,510.00
Int. Min. School Fund	101.49
State reimbursement of tuition	125.00
Conveyance, bus fares	343.55
	<hr/>
	\$17,121.66
Expended:	
Teachers	\$6,306.70
Tuition	104.00
Janitors	381.93
Fuel	822.88
Conveyance	7,741.90
Books	84.61
Supplies	223.70
Lights	3.46
	<hr/>
C. S. Total	\$15,669.18
H. S. Tuition	
A. C. I.	40.00
Mapleton	1,800.00
Presque Isle	250.00

Washburn	250.00
	<hr/>
	2,340.00
	<hr/>
	\$18,009.18
Overdrawn	--\$ 887.52

REPAIRS

Available:	
Appropriated	\$200.00
Expended:	
Expended	\$105.64
	<hr/>
Unexpended Balance	\$ 94.36

SUPERVISION

Available:	
From Town Officers Acc.	\$413.68
Expended:	
Superintendent	\$413.68

It is a pleasure to submit to the citizens of Castle Hill my sixth Annual Report.

Since I assumed duties as superintendent for Castle Hill every year has been a trying one to run a good school. I believe that I can honestly say that of all the years that I have been superintendent this year has been the most pleasant and the least trying of all. In addition to the small items that go to make a superintendent's work easy the four major items are good teachers, good conveyance facilities, ample classroom space, and sufficient finances.

This year we have been a little more fortunate than usual in being able to obtain a very competent group of

teachers. It will be at least another three years before the teacher situation will be relieved to such an extent that there will be ample teachers available for rural schools.

The law places the responsibility of furnishing conveyance to grade pupils upon the Superintending School Committee. Thus, the School Committee can handle the situation any way that it deems advisable. It can either hire private cars or buy a bus outright. Last summer after weighing the various factors, the committee thought it advisable to have a municipal bus. Accordingly, a 43 passenger Reo was bought at a price of \$5,200. This arrangement is working out very well. Although the initial price may seem high, since the state pays one-half the cost of the bus or 10% a year, it will pay for itself in two years. This is borne out by the fact that we have asked for no special appropriation to buy the bus but intend to pay for it out of savings and earnings. Each year the bus will earn about \$600 in conveying high school pupils and it will cost the town about \$720 a year less to run this bus than it would to hire a private vehicle. After the bus is paid for I recommend the conveying of high school pupils free.

One of the major factors that is troubling us this year is our classrooms. The Moran School is far too small and very inadequate. The Haystack School needs some major repair work. If we feel that it is necessary to use this building for several more years it seems quite probable that some extensive repairs would have to be put on the foundation while the inside walls and ceiling should be completely renewed. On this one building it will cost close to \$1,000. It has been thought by the School Committee that in the near future we might get into a new consolidated building. Hence, it seemed wise to spend as little as possible on buildings that we might abandon.

Financially, all school bills have been taken care of promptly and in full. This is as it should be and we trust

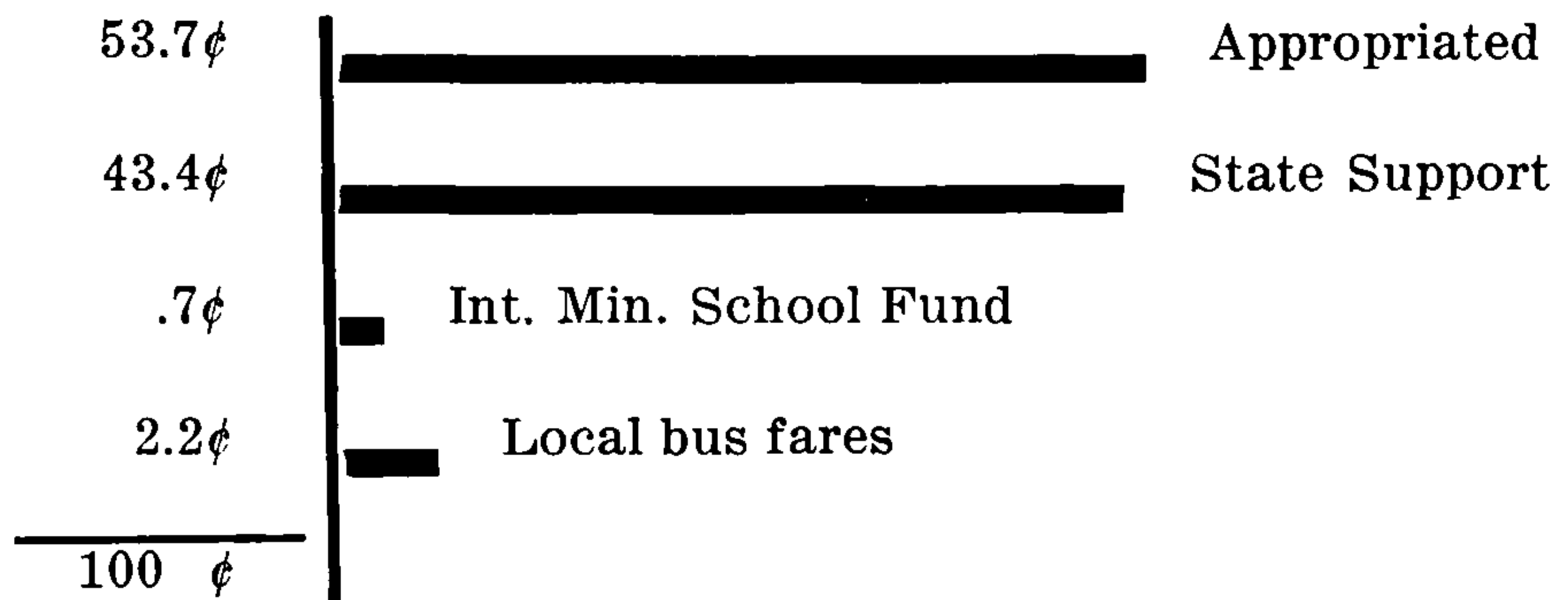
that this arrangement can be continued as usual in the future.

At this time I wish to thank the citizens and the School Committee for their continued support in helping to run our schools.

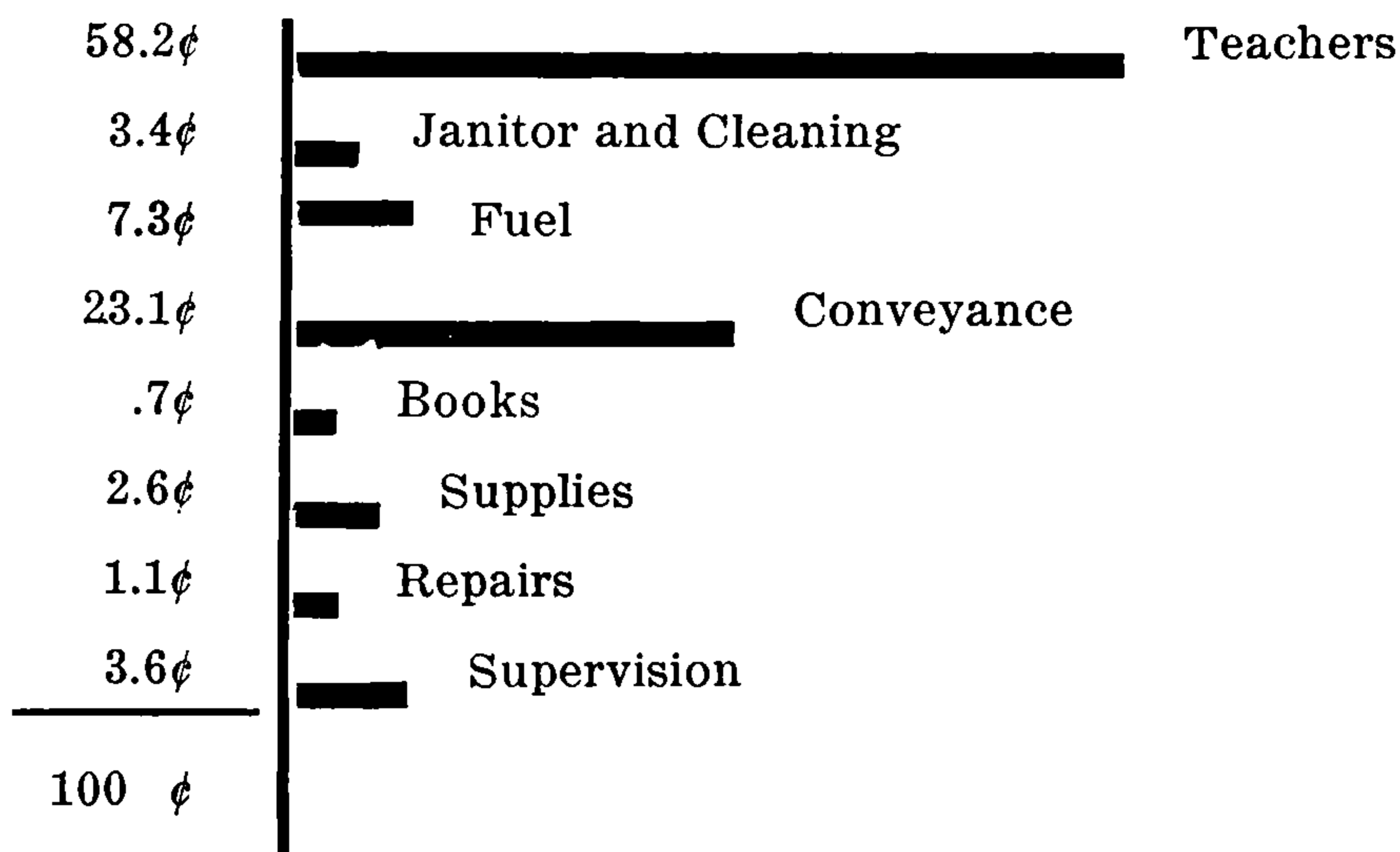
Enrollment 1947-48

Dudley	22
Haystack	16
Moran	31
Porter	33
Attending high school in Mapleton	30
Attending high school in Presque Isle	1
Attending high school in Washburn	1

WHERE OUR 1947-48 SCHOOL DOLLAR CAME FROM



HOW THE 1947-48 SCHOOL DOLLAR WAS
SPENT IN CASTLE HILL



Respectfully submitted,

C. J. McGAUGHY,
Superintendent of Schools

Castle Hill, March 1, 1948

TOWN CLERK'S REPORT

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

The whole number of marriages, births and deaths re-

ported to the Town Clerk from February 20, 1947, to February 20, 1948 were:

Marriages, 16

Births, 24

Deaths, 10

Respectfully submitted,

LILLA PORTER, Town Clerk

REPORT OF PUBLIC HEALTH NURSE

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

Home visits are made to maternity, non-communicable and communicable disease cases; also, for the purpose of health supervision to the infant, preschool child, school child and adult. During the year the following visits were made: 6 maternity, 33 health supervision, and 8 non-communicable.

The nurse prepares for and assists at child health conferences, pediatric and crippled children's clinics, and arranges for immunization clinics. With the aid of an organized child health conference committee, 3 child health conferences were held. 4 infants and 19 preschool children were examined by the attending physician. 16 were vac-

inated against smallpox and 7 received the combination whooping cough, diphtheria, and tetanus vaccine.

The pediatric and crippled children's clinics are held every two months at the Northern Maine Sanatorium for the benefit of the children in the surrounding towns, 5 visits were made to crippled children.

10 interviews were held with physicians, town officials and welfare workers in regard to case finding, investigations, and discussion of health problems in the town and families.

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,

EDITH SIMOKAITIS,

Public Health Nurse

MOBILE DENTAL CLINIC REPORT

To the Town of Castle Hill:

I have the honor to submit herewith my report of work done at the Mobile Dental Clinic of 9 days duration in Castle Hill.

Number of patients treated	75
Total Attendance	101
Total Treatments	202
Average Daily Attendance	8.3
Average Daily Treatment	10.1

 Resume of Operations:

Fillings	140
Prophylaxis	8
Extractions	54
	<hr/>
Total	202

Report of

Number of Patients	75
Number of Visits	101
Number of Broken Appointments	10
Patients Completed	70

Respectfully submitted,

GEORGE A. FAULKNER, JR., D. M. D.

Division of Dental Health

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Aid to Dependent Children	\$ 600.00
Castle Hill Cemetery	100.00
Castle Hill Picnic Ground	50.00
Common Schools	5,000.00
Digging Water Holes, (Fire prevention)	100.00
High School Tuition	2,600.00
Highways and Bridges	2,000.00
Highway Patrol	866.80
Incidentals	800.00
Interest and Insurance	200.00
Mapleton Fire Department	300.00
Pauper Account	1,000.00
Post War Reserve, 5% of Appropriations	
Public Work	49.00
Retirement of Bonds	1,000.00

School House Repairs	500.00
Snow Fence	300.00
Snow Removal	4,500.00
Suppression and Prevention of Tuberculosis, 5c per capita	
State Aid Highway	799.50
Town Officers' Salaries	2,800.00
Veterans, Service, Refund to Town of Caribou	50.00

WARRANT

Aroostook Co., ss.

To P. F. Ellis, a Constable in the Town of Castle Hill, in the County of Aroostook and State of Maine: Greeting:

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 to vote in town affairs, to assemble at the Grange Hall, in said town, on Tuesday the 16th day of March, A. D., 1948, at ten o'clock in the forenoon to act on the following articles to wit:

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

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

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

Art. 4. To choose one Selectman for a term of three years.

Art. 5. To choose one Selectman for the term of one year.

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 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 for the ensuing year.

Art. 12. 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 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 rescind 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 what sum of money the town will vote to raise and appropriate for Common Schools for the ensuing year.

Art. 15. To see what sum of money the town will vote to raise and appropriate for High School Tuition for the ensuing year.

Art. 16. 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. 17. To see what sum of money the town will vote to raise and appropriate for Town Officers salaries for the ensuing year.

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

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

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

Art. 21. 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. 22. To see what sum of money the town will vote to raise and appropriate for Mother's Aid for the ensuing year.

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

Art. 24. To see if the town will vote to raise and appropriate a sum of money, and if so, how much for the suppression and prevention of tuberculosis.

Art. 25. To see how much money the town will vote to raise and appropriate for Highway Patrol.

Art. 26. To see if the town will vote to raise and appropriate a sum of money, and if so, how much for the Mapleton Fire Department.

Art. 27. To see what sum of money the town will vote to raise and appropriate for the retirement of bonds when they become due.

Art. 28. 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 services.

Art. 29. To see what sum of money the town will vote to raise and appropriate for Snow Removal for the ensuing year.

Art. 30. To see if the town will vote to raise and appropriate a sum of money for the purchase of Snowfence, and if so, how much.

Art. 31. 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 deem advisable and to execute quit-claim deeds for such property.

Art. 32. To see if the town will vote to raise and appropriate a sum of money, and if so, how much for the erection of a machine shed or garage or take any action relative to the same.

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

Art. 34. 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. 35. 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. 36. To see if the town will vote to instruct the Selectmen to purchase Property or Equipment to benefit or for the best interests of the town.

Art. 37. To see if the town will vote to raise and appropriate a sum of money for the Presque Isle General Hospital, and if so, how much.

Art. 38. To see if the town will vote to raise and appropriate a sum of money for the Mapleton Cemetery, and if so, how much.

Art. 39. To see if the town will vote to raise and appropriate a sum of money to dig water holes at suitable places throughout the town to assist with the prevention of fires, and if so, how much.

Art. 40. To see if the town will vote to raise and appropriate a sum of money, and if so, how much to reimburse the Town of Caribou for assisting World War Veterans from Castle Hill.

Art. 41. To see if the town will vote to set a fixed time for schools to open in the morning of each school day.

Art. 42. To see if the town will vote to raise and appropriate a sum of money, and if so, how much to assist with the establishing and maintaining a picnic ground to be known as the Castle Hill picnic ground on the North side of the Haystack Road near the spring west of the game warden's lease.

Art. 43. To see if the town will vote to retire the outstanding bonds at the present time providing the Merchants National Bank will accept payment of same.

Art. 44. To see if the town will vote to authorize the Selectmen to sell and convey title of the Richardson School building and Lot; at a price they deem advisable.

Art. 45. To see if the town will vote to authorize the Selectmen to sell and convey title of the McLellan School building; at a price they deem advisable.

Art. 46. To see if the town will vote to ratify the action of the Supt., School Committee, and Town Manager in the purchase of the School Bus.

Art. 47. To see what sum of money the town will vote to raise and appropriate to pay for the School Bus.

Art. 48. To see if the town will vote to take out of current cash \$2,537.16 to reimburse the Ministerial School Fund.

Art. 49. To see if the town will vote to take out of current cash \$3,000.00 to create a Sinking Fund for retirement of Town Bonds.

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

Given unto our hands at Castle Hill, this 3rd day of March A.D. 1948.

IVAN H. SAWYER,
JOHN L. HOFFSES,
OSCAR R. KIERSTEAD,
F. M. DUDLEY,

Selectmen of Castle Hill.

A true copy:

Attest: PHINEAS F. ELLIS,
Constable, Town of Castle Hill.

INDEX

Abatements	35
Aid To Dependent Children	30
Assessments, List of	9
Auditor's Report	3
Balance Sheet	10
Budget Committee's Estimates	44
Collector's Accounts	15
County Tax	34
Delinquent Taxes, List of	16
Education	31
Repair Account	33
Report of the Superintendent of Schools	37
Exemption from Taxation—Livestock and Poultry	8
Excise Tax Account	21
Highways and Bridges	24
Highway Equipment	24
Highway Patrol	28
Incidental Account	18
Interest and Insurance	33
Lien Costs	21
Mobile Dental Unit	43
Mothers' Aid	31
Overlay	21
Personal Property, List of	7
Poor Account	29
Public Health Nurse	42
Snom Removal	25
Snow Fence Account	27
State Aid Road Account	27
State Tax	34
Supplemental Taxes	17
Summary of Accounts	36
Support of Poor	29
Surplus Analysis	11
Third Class Maintenance	28
Town Officers	2
Treasurer's Report	12
Unexpended Balances	11
Valuation of Town	6
Vital Statistics	41
Wood Account	22
Warrant	45