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Annual Report of the Municipal Officers Castle Hill, Maine

Castle Hill (Me.)

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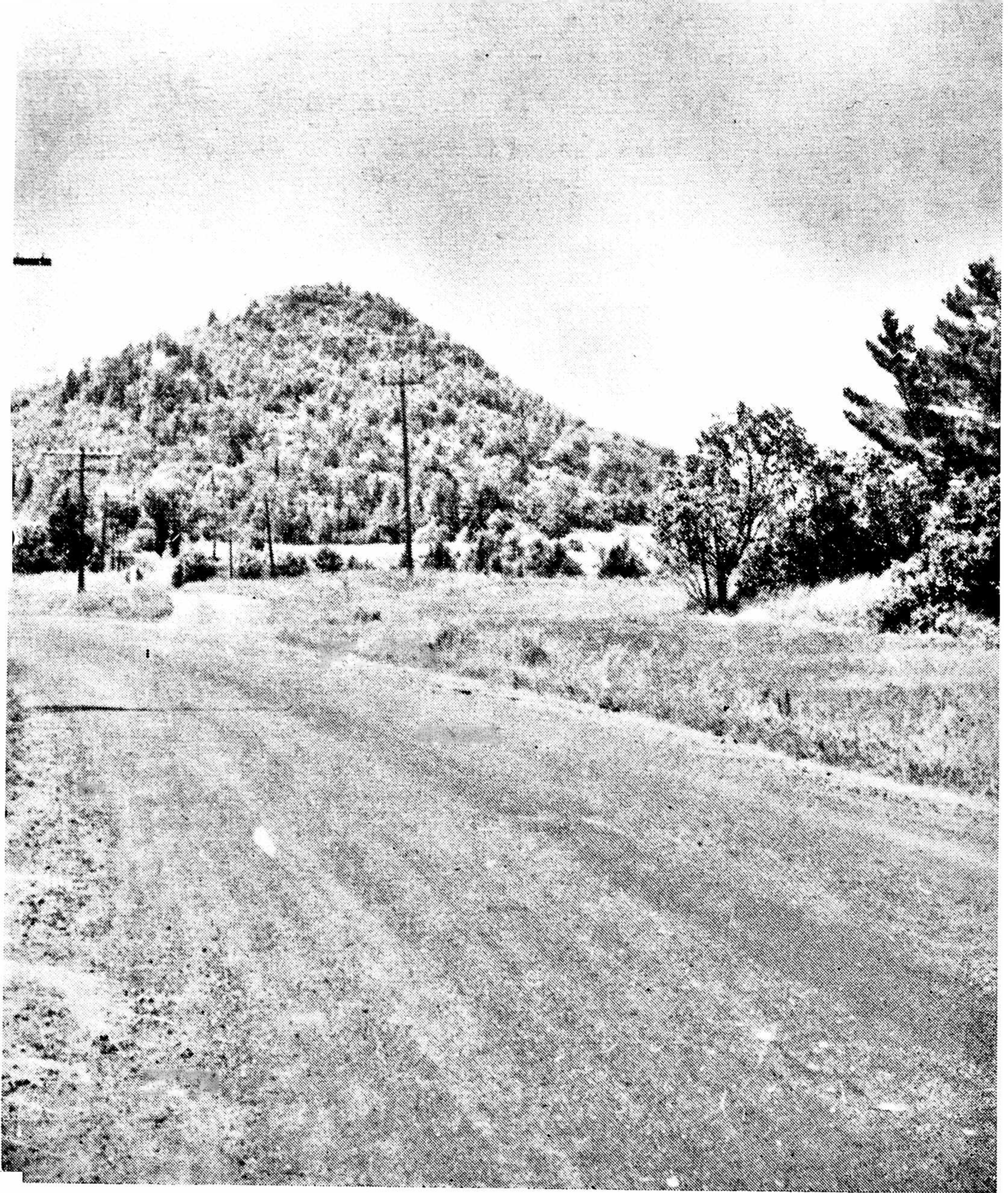
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Annual Report to the Citizens of
CASTLE HILL, MAINE - 1949

FOREST FIRE CALL CARD

TOWN CASTLE HILL, MAINE

Fire Control Dist. No. 7



Report All Forest Fires Immediately

to

Town Forest Fire Warden, Peter Richardson

Tel. No. 6125, Presque Isle

State Forest Fire Warden, Philip Lawrence

Hdqts.: Tel. No. 4661, Washburn

Home: Tel. No. 8835, Presque Isle

Lookout Tower, Call Harold Weeks

Tel. No. 3361, Ashland



PREVENT FOREST FIRES

MAINE FOREST SERVICE

THE ANNUAL REPORT OF THE

Municipal Officers of

CASTLE HILL, MAINE

+ + +

Houlton Publishing Company, Houlton, Maine

TOWN OFFICERS FOR THE YEAR 1949

TOWN CLERK

Lilla Porter

TOWN TREASURER

P. F. Ellis

SELECTMEN

Ivan H. Sawyer	Term Expires 1950
John L. Hoffses	Term Expires 1950
Oscar R. Kierstead	Term Expires 1952
Leland H. Smith	Term Expires 1952
F. M. Dudley	Term Expires 1951

ASSESSORS

Ivan H. Sawyer	John L. Hoffses	Oscar R. Kierstead
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OVERSEERS OF THE POOR

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

Harriett Kierstead	P. F. Ellis
--------------------	-------------

SUPERINTENDENT OF SCHOOLS

Clifford J. McGaughy

CONSTABLES

P. F. Ellis	A. R. McLain
Maurice Carvell	Carl Brown

TOWN MANAGER

P. F. Ellis

AUDITOR

W. Frank Gardiner

BUDGET COMMITTEE

L. S. Chandler	Leland Smith
Maurice Carvell	Sidney West
F. M. Dudley	Murray Kenney
John L. Hoffses	Roger Porter
Oscar R. Kierstead	Winfield Sawyer
Ivan Sawyer	

TOWN COUNCIL

CASTLE HILL, MAINE, 1949



IVAN H. SAWYER
CHAIRMAN



JOHN L. HOFFSES



OSCAR R. KIERSTEAD



FORREST M. DUDLEY



LELAND H. SMITH

AUDITOR'S REPORT

Year Ending March 1, 1949

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 February 25, 1949.

From the records available, I have prepared exhibits and schedules, as noted on the following page.

My report, herewith submitted, in my opinion, fairly presents the financial condition of your municipality as of February 25, 1949, and summarizes its transactions during the year then ended.

This report is a true copy of one 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 Mar. 1, 1948.
	B	Cash Receipts and Disbursements.
	B-1	Analysis of Departmental Receipts.
	C	1948 Valuation.
	D	Statement of Departmental Operations.
	E	Analysis of Change in Net Surplus.

Schedule 1	Reconciliation of Treasurer's Cash Balance
2	Sinking Fund.
3	Taxes.
3-a	Detail of Unpaid Taxes.
4	Unpaid Tax Liens.
5	Mortgage Notes.
6	Trust Fund Investments.
7	Refunding Bonds.

COMMENTS

CASH:

Cash on deposit and subject to check, as of February 25, 1949 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 Assessors' Valuation Book, and found to be in proper form. The collector's warrant had 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 list of uncollected taxes, was found to be true, and this list is incorporated in Schedule 3 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 licenses were collected:

34 males at .90	\$30.60	
14 s females at .90	12.60	
7 females at 4.90	34.30	
	<hr/>	\$ 77.50

Above amount remitted direct to State Treasurer.

AUTO EXCISE TAXES:

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

1948 Receipts No. 137-299	\$1,180.27
1949 Receipts No. 1 - 123	1,570.32
	<hr/>

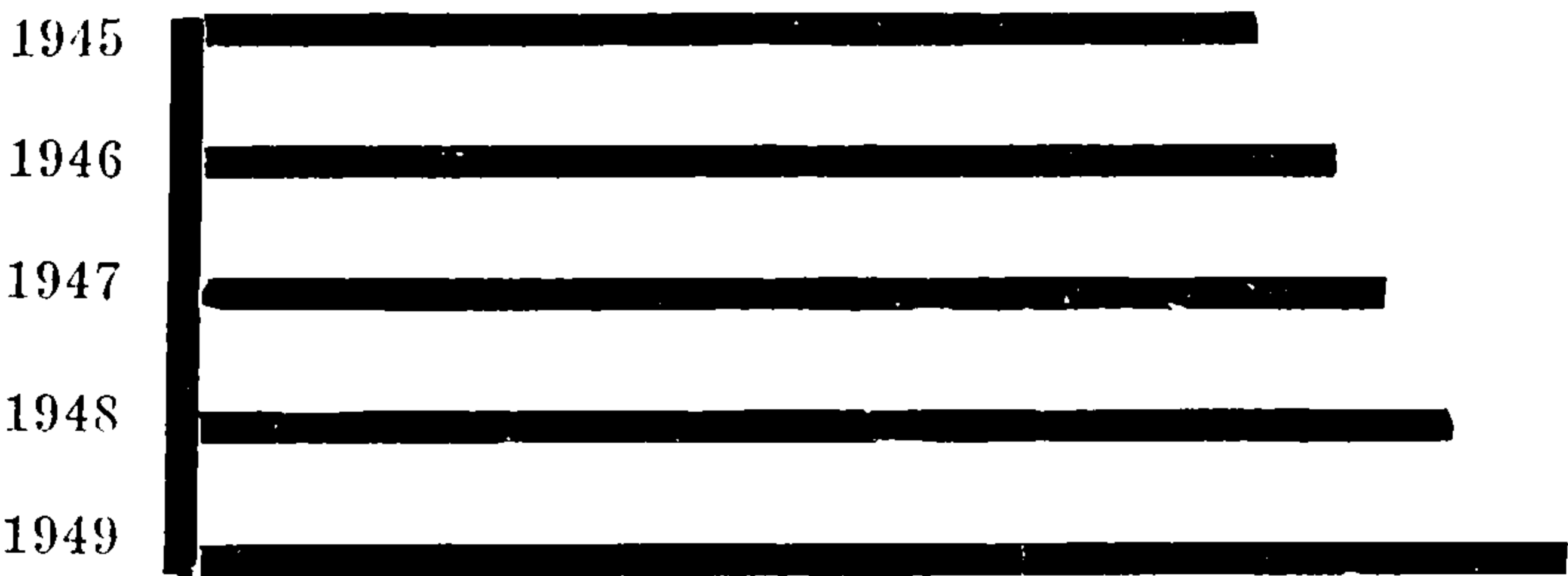
Transferred to Net Surplus (Exh. E)	\$2,705.59
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Respectfully submitter,

W. FRANK GARDINER, Auditor

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

VALUATION

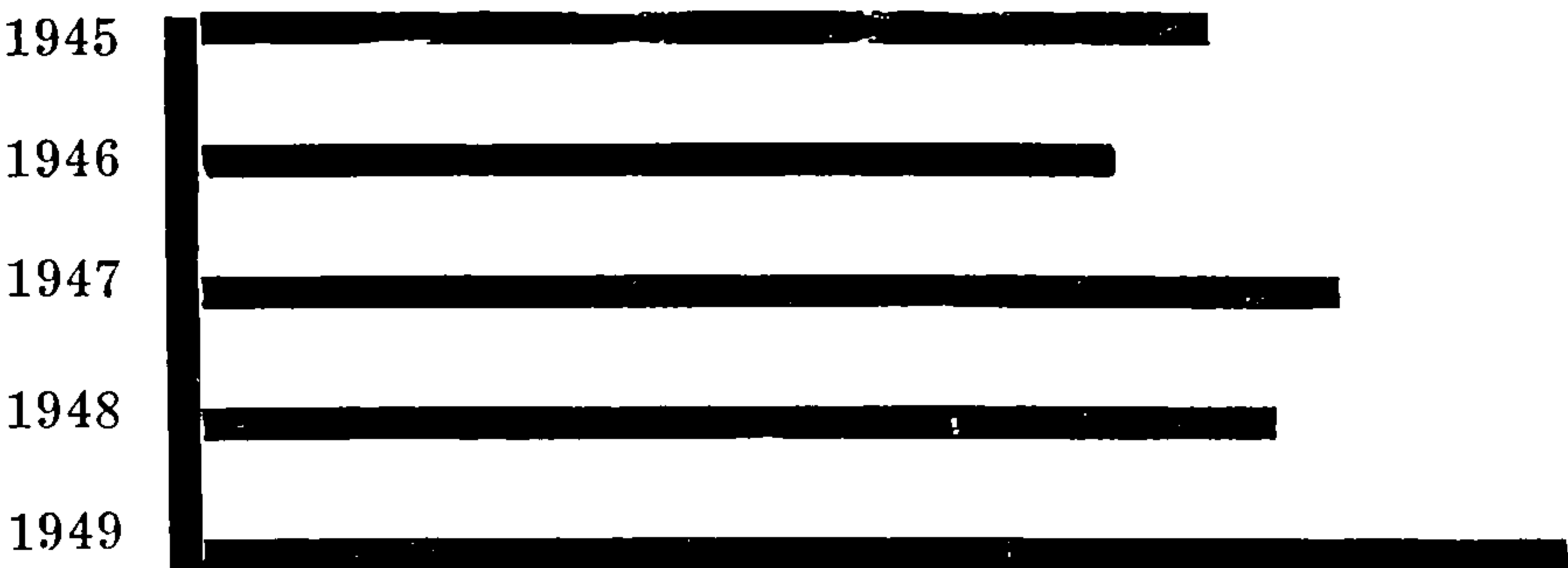


VALUATION OF THE TOWN OF CASTLE HILL

April 1, 1949

Real Estate, Resident	\$238,590.00	
Real Estate, Non-Resident	89,728.00	
Total Real Estate		\$328,318.00
Personal Real Estate, Resident	\$ 56,010.00	
Personal Estate, Non-Resident	9,080.00	
Total Personal Estate		\$ 65,090.00
Total Valuation		\$393,408.00
Valuation of Land	\$187,383.00	
Valuation of Buildings	140,935.00	
	\$328,318.00	

TAXABLE PERSONAL PROPERTY



ITEMIZED LIST OF TAXABLE LIVESTOCK

	No.	Av. Val.	Total Val.
Horses	29	\$78.00	\$2,265.00
Steers and Bulls	3	60.00	180.00
Cows	116	49.00	5,665.00
Heifers over two years	4	40.00	160.00
Heifers, 18 mos. to 2 yrs.	2	37.50	75.00
Poultry over 50 in No.	90	.50	45.00
Total Taxable Livestock			\$8,390.00

OTHER TAXABLE PERSONAL PROPERTY

	No.	Value
Stock in Trade	2	\$ 500.00
Portable Mills	2	2,400.00
Lumber (M Board Ft.)	350	3,500.00
Gasoline Pumps	43	1,450.00

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Musical Instruments	17	850.00
Furniture (over \$500.00 in Value)		7,745.00
Radios	120	2,450.00
Tractors (not excised)	45	11,155.00
Machinery and Equipment		24,125.00
Other Property		2,525.00
		<hr/>
Total		\$56,700.00
		<hr/>
Total Taxable Personal Property		\$65,090.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Val.
Cattle, 18 mos. and younger	29	\$25.00	\$ 740.00
Sheep (to 35 in No.)	8	5.00	40.00
Swine (to 10 in No.)	51	17.00	850.00
Domestic Fowl (to 50 in No.)	912	.50	456.00
			<hr/>
Total Value, Exempt Personal Property			\$2,086.00

OTHER STATISTICS

Number of Inhabitants	495
Number of Polls Taxed	129
Number of Polls Not Taxed	2
Rate of Taxation	.072
Total Acreage	22,383

General Store	George W. Carman
Mines and Mining	Hanna Coal and Ore Company

Saw Mills	Rodney Delong Higgins & Jackson
Utilities	Maine Public Service Company
Pea Viner	Birds-Eye Snider Corp.
Notary Public	Avis E. Dudley
Justices	Phineas F. Ellis R. Milford McHatten
Churches	Advent

ASSESSMENTS



LIST OF ASSESSMENTS 1949

Highways and Bridges	\$2,500.00
State Aid Road Construction	1,066.00
Education	8,100.00
Picnic Ground on Haystack Road	50.00
Community School District Bonds	2,083.33
Town Officers' Salaries	2,800.00
Incidental Expenses	900.00
Interest	100.00
Support of Poor	1,000.00

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Aid to Dependent Children	830.00	
Suppression and Prevention of Tuberculosis, 5c per capita	24.75	
Mapleton Fire Department	300.00	
Public Health Nursing	49.00	
Snow Removal	4,500.00	
Snow Fence	100.00	
Castle Hill Cemetery	300.00	
State of Maine Publicity Bureau	25.00	
Mapleton Cemetery	300.00	
Digging water holes for fire protection	100.00	
State Tax	2,582.26	
County Tax	719.12	
Overlay in Assessments	282.92	
		\$28,712.38

COMPARATIVE BALANCE SHEET

	Feb. 20, 1950	Feb. 25, 1949
Assets:		
Treasurer's Cash	\$2,115.85	\$ 3,476.50
Tax Accounts:		
Unpaid Taxes	\$5,667.45	\$ 3,054.92
Unpaid Tax Liens	820.01	1,020.93
Unpaid Tax Deeds	387.86	387.86
Real Estate Owned	1,450.00	1,450.00
Notes Receivable	700.00	700.00
Accounts Receivable	1,187.99	
Fund Investments:		
Gov't. Bonds	1,110.00	1,110.00
Aroos. Co. Fed. Savings	2,537.16	2,500.00

No. National Bank	54.99	
Sinking Fund	2,000.00	2,500.00
Deferred Charges (School Buses)		5,967.87
Departmental Balances (o'drawn)	1,048.99	
	<hr/>	
	\$19,080.30	\$22,168.08
Liabilities:		
Bonds Payable	\$2,000.00	\$ 3,000.00
Reserves:		
M. S. Fund	3,647.16	3,647.16
Cemetery Fund	54.99	
Departmental Balances		3,801.92
	<hr/>	
	\$ 5,702.15	\$10,449.08
Net Surplus	13,378.15	11,719.00
	<hr/>	
	\$19,080.30	\$22,168.08

SURPLUS ANALYSIS

Net Surplus Feb. 25, 1949		\$11,719.00
Add:		
Supplemental Tax	\$ 18.00	
Excise Tax	3,078.82	
Stumpage	5,410.14	
Overlay	282.92	
	<hr/>	
		8,789.88
		<hr/>
		\$20,508.88

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Deduct:	
Adjustment	\$.06
Overdraft per Summary	1,162.80
School Bus Paid	5,967.87
	<hr/>
	7,130.73
	<hr/>
Net Surplus Feb. 20, 1950	\$13,378.15

UNEXPENDED BALANCES FORWARD

	1949	1948
Education		\$3,222.04
Road Equipment	\$1,179.33	579.88
Digging Water Holes	100.00	
	<hr/>	
	\$1,279.33	
Education Overdraft Debit	2,328.32	
	<hr/>	
	\$1,048.99	\$3,801.92

ACCOUNTS RECEIVABLE

State of Maine, Special Resolve Road	\$ 325.00
State of Maine, M. Currier Acct.	505.59
State of Maine, D. Boulley Acct.	69.15
City of Presque Isle, E. Mossman	54.05
Town of Ludlow, F. Sharp	81.50
Community School District	152.70
	<hr/>
	\$1,187.99

 REPORT OF TREASURER

Cash Balance February 25, 1949	\$3,476.50
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Receipts

Taxes:

P. F. Ellis, 1949 Tax	\$23,071.19	
P. F. Ellis, 1948 Tax	2,241.52	
P. F. Ellis, 1947 Tax	6.00	
Tax Liens	982.06	
1949 Excise Tax	1,556.41	
1950 Excise Tax	1,553.16	
Supplemental Tax	18.00	
		<hr/>
		\$29,428.34

Accounts Receivable:

State of Maine, Currier	\$ 948.20	
State of Maine, Hanson	133.23	
State of Maine, Evans	81.97	
City of Presque Isle, Mossman	284.53	
City of Presque Isle, Farley	125.00	
Town of Charleston, MaCumber	91.73	
		<hr/>
		\$ 1,664.66

General Government:

Effie Ireland, Rent	\$ 80.00
Emma Van Wart, Rent	45.00
Lilla Porter, Clinic	13.00
Mildred Ellis, Clinic	5.30
State of Maine, Bank Stock Tax	13.50
State of Maine, Bear Bounty	120.00
State of Maine, Dog Tax Refund	10.68
American Auto Insurance, Bus Damage	19.75
Alice McLellan, Discharge of Lien	.75

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Various Lien Costs	16.10	
Various Stumpage Receipts	9,136.87	
	<hr/>	\$9,460.95

Highways:

Various, Equipment Rental	\$ 632.83	
Various, Culverts Sold	156.80	
State of Maine, Special Resolve	27.69	
Town of Wade, Refunds	141.62	
Alonzo Ellis, wire	2.88	
Cole Brown Jr., plowing yard	9.50	
Files and O'Keefe Co., Refund	31.02	
Turner Bros., Snow Fence	14.50	
Town of Mapleton, Equipment Rental	85.75	
State of Maine, refund on Snow removal	172.10	
State of Maine, Refund on State Aid	4,145.97	
State of Maine, Town Road Improve- ment Fund	891.62	
	<hr/>	\$6,312.28

Welfare:

State of Maine, Hanson	31.29	
State of Maine, Evans	44.72	
State of Maine, Currier	93.25	
Town of Ludlow, Frank Sharp	78.10	
Town of Jackson, Marjorie Haskell	128.95	
Thedda Currier, Refund	5.00	
	<hr/>	\$381.31

Education:

State of Maine, School Fund	\$5,194.90
State of Maine, Equalization Fund	837.00

Community School District, Refund	140.00	
Braighton Alley, Payment on School Building	50.00	
Porter and Umphrey, School Lot	50.00	
		<hr/>
		\$6,271.90
Miscellaneous:		
Various persons, Interest	\$178.08	
Town of Mapleton, Refund	35.00	
Tony Disy, Refund	40.00	
Emmons Chandler, Refund	5.00	
Central Aroostook Farmers Asso.	12.01	
		<hr/>
		\$ 270.09
Sinking Fund Account	\$ 500.00	
Temporary Loan, No. Nat'l. Bank	5,000.00	
		<hr/>
		\$ 5,500.00
		<hr/>
		\$62,766.03
Disbursements:		
77 Warrants Paid		\$60,650.18
		<hr/>
Cash Balance Feb. 20, 1950		\$ 2,115.85
Reconciliation of Cash Balance		
Balance Per Statement of No. Nat'l.		
Bank, Feb. 24, 1950	\$ 2,517.21	
Less Outstanding Checks	401.36	
		<hr/>
Treasurer's Cash Balance, Feb. 24, 1950		\$2,115.85

Respectfully submitted,

P. F. ELLIS,

Treasurer of Castle Hill

SUMMARY OF UNPAID TAXES

Year	Balance 2/25/'49	New Taxes	Receipts	Other Credits	Balance 2/20/'50
1941	\$ 5.57				\$ 5.57
1945	3.00				3.00
1946	10.20				10.20
1947	9.00		\$ 6.00		3.00
1948	3,027.15		2,241.52	\$ 781.14	4.49
1949		\$28,712.38	23,071.19		5,641.19
	\$3,054.92	\$28,712.38	\$25,318.71	\$ 781.14	\$5,667.45

SUMMARY OF TAX LIENS

Year	Balance 2/25/'49	New Liens	Receipts	Balance 2/20/'50
Taxes Added	\$ 45.55			\$ 45.55
1933	15.12			15.12
1934	51.26			51.26
1935	72.95			72.95
1938	22.30			22.30
1940	2.81			2.81
1943	92.70			92.70
1944	106.60			106.60
1945	228.00			228.00
1946	67.60		\$ 51.60	16.00
1947	316.04		279.08	36.96
1948		\$781.14	651.38	129.76
	\$1,020.93	\$781.14	\$982.06	\$820.01

DELINQUENT TAXES

	1948	1947	1946	1945	1941
Boyce, Tom			\$10.20		
Currier, Maurice	\$1.48				
Lilly, Robert		\$3.00			
McLellan, Silas				\$3.00	
Pierson, Ules	3.00				
Richardson, James					\$5.57
Total	\$4.48	\$3.00	\$10.20	\$3.00	\$5.57

DELINQUENT TAX LIST 1949

	Real Estate	Personal	Poll	Total
Antoon, Marguerite	\$636.19	\$ 87.12		\$723.31
Antoon, Sammy		27.00		27.00
Argraves, Leo	93.96	14.40		108.36
Boyles, Heirs of Wm.	50.00			50.00
Essency, Leo	103.76			103.76
Hanson, Leon		1.44	3.00	4.44
Hoffses, Llewellyn	277.34			277.34
Hume, David	175.68	25.56		201.24
Jackson, George		1.44		1.44
Joe, Philip		.16	3.00	3.16
Moran, Kenneth	21.60	1.44		23.04
Murchison, Kenneth	352.21			352.21
McLellan, Elwin	15.12	1.44		16.56
McIntosh, Cecil		1.44	3.00	4.44
McLellan, Mrs. Alice	187.78			187.78
McPherson, Charles	234.00	31.68		265.68
Rand, Alex			3.00	3.00
Sharp, Frank		1.44	3.00	4.44

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Smith, Heirs of Cecil	25.92			25.92
Thiede, William		1.44	3.00	4.44
Wood, Heirs of Norris	316.80			316.80
Wood, Delmont		100.44		100.44
Wood, Harold	960.84	505.44		1,466.28
Wilcox, Ralph	11.68			11.68
Wilcox, Andrew	24.48	7.20		31.68
Watt, Jessie and Ellis, Joe	18.36			18.36
York, Freeman	32.40	12.24	3.00	47.64
York, Albert	10.80	1.44	3.00	15.24
Non-Resident:				
Chandler, Alfred	61.20			61.20
DeLong, Rodney	129.60	107.22		236.82
Higgins & Jackson	239.76	70.56		310.32
Lapointe, Richard	63.72			63.72
				<hr/>
				\$5,067.74
Paid after books closed				573.45
				<hr/>
				\$5,641.19

SUPPLEMENTAL TAXES

Alex Rand	\$ 3.00
Delance Cochran	3.00
Clifford Kierstead	3.00
Eugene Craig	3.00
Leonard Beaulieu	3.00
Ernest F. Hughes	3.00

TOWN OFFICERS SALARIES

Credits:	
Appropriated by Town	\$2,800.00

Expended:	
P. F. Ellis, Town Manager	\$1,850.00
P. F. Ellis, Treasurer	200.00
P. F. Ellis, School Board	100.00
C. J. McGaughy, Supt. of Schools	472.20
Ivan Sawyer, Selectman and Assessor	105.00
John Hoffses, Selectman and Assessor	105.00
Oscar Kierstead, Selectman and Assessor	105.00
W. Frank Gardiner, Auditor	90.00
Harriett Kierstead, School Board	25.00
Lilla Porter, Town Clerk	50.00
<hr/>	
Total Expended Town Officers	\$3,102.20
Overdraft to Summary	302.20
<hr/>	
	\$2,800.00

INCIDENTAL ACCOUNT

Credits:	
Appropriated by Town	\$ 900.00
State Treasurer:	
Bank Stock	13.50
Bear Bounties	120.00
Dog Lic. Refund	10.68
Clinic Fees:	
Lilla Porter	13.00
Mildred Ellis	5.30
Am. Auto Ins. Co., Bus damage	19.75

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Effie Ireland, Rent	80.00	
Emma Van Watt, Rent	45.00	
Lien discharge fee	.75	
Amount Available		\$1,207.98

Expended:

Honor Roll, Repair and Paint	\$ 154.74
Me. Good Road Assoc., dues	2.00
Frank Cray, delivering reports	2.00
Excise Tax Books	7.50
State Treas., field notes	2.00
R. R. Express Co., Reports	1.41
Aroostook Motors, Repair Bus	15.75
Ray Harmon, Glass for Bus	4.00
A. C. Perry Co., Officers' Bonds	107.50
Houlton Pub. Co., Town Reports	155.40
Amber Corliss, Record Search	29.00
Mapleton Fire Co., Adv. Muster	6.00
Aroostook Print Shop, Tax Bills	7.50
Mapleton, Comm. Assoc., Rent	120.00
Williams Co., office supplies	13.74
N. E. Home Little Wand. Donation	5.00
Arrow Sign Service, Clerk sign	1.00
William Landry, cleaning stove	5.00
Havey's Pharmacy, Toxoid	24.38
Maine Muni. Assoc., Dues	35.00
Robert Williams, Divorce Copy	1.00
B. K. Greenlaw, Pump at Van Watts	46.45
Lilla Porter, Vital Statistics	8.25
Lilla Porter, Postage	2.93

Fighting Fire:

Cliff Turner	9.35
Lloyd Maynard	.75

Fred Ellis	3.00
Geo. Jackson, Jr.	.75
Alonzo Ellis	3.00
Lilla Porter, Rec. Mortgage and Birth Rec.	1.50
Labor at Haystack School:	
Cliff Turner	2.70
Geo. Jackson, Jr.	2.25
Peter Richardson, Labor on Honor Roll	20.00
George L. Hashey, office supplies	4.15
Fay Ladner, Paint	2.53
Register of Deeds, recording	8.25
Bear Bounties:	
Geo. Richardson	30.00
Harry Maynard	45.00
John Wells	30.00
Arthur Boyles	15.00
Nails	.50
Ireland Camp:	
Cliff Turner	19.48
Geo. Jackson, Jr.	15.38
Aroos. Co-op. Co.	13.22
A. M. Smith	1.50
Mildred Flint, cleaning office	4.00
P. F. Ellis:	
Mileage	25.00
One-half expense to Waterville	12.47
One-half expense to Orono	15.95
One-half T. Man. Meeting	11.25
Expense to Lewiston	25.00
Constable Service	5.00
N. E. Tel. & Tel. Co., Phone	108.09
Marks Printing House, office supp.	68.26
Richard Holmes, surveying	13.00
Maine Farm Supply, Old for office	37.28

Mapleton Post Office, Postage	43.09	
L. A. Beckwith, office supplies	3.00	
Beck & Beck, legal services	74.41	
Total Expended for Incidentals	\$1,432.66	
Overdraft to Summary	224.68	
		\$1,207.98

LIEN COSTS

Collected by P. F. Ellis, Tax Coll.	\$ 16.10
Unexpended to Summary	\$ 16.10

AUTO EXCISE TAX — 1949

Taxes Collected on Motor Vehicles		\$1,556.41
Expended:		
Balance Due	\$ 60.19	
Sterling Lovley Refund	16.73	
Excise Tax Book	3.00	
Harold Wood Refund	7.56	
Robert McHatten Refund	1.73	
Herman McHatten Refund	1.73	
Total Expended	\$ 90.94	
Unexpended Bal. to Surplus	1,465.47	
		\$1,556.41

AUTO EXCISE TAX — 1950

Taxes Collected on Motor Vehicles	\$1,553.16
Credited to Surplus	\$1,553.16

OVERLAY

Amount Assessed	\$282.92
Credited to Surplus	\$282.92

WOOD, LUMBER AND STUMPAGE

Credits:

Roy Richardson, stumpage	\$ 48.00
William McEachern, stumpage	50.56
Jesse Watt, lumber	41.42
Luther and Wilson Ellis, stumpage	62.13
Fred Ellis, stumpage	20.71
H. and M. McHatten, stumpage	37.15
Frank Cray, stumpage	5.00
DeLance Lovely, stumpage	282.47
Alonzo Ellis, stumpage	20.71
John Hartley, stumpage	25.33
Maine Public Service Co.	
Flowage rights	2,600.00
Fighting Fire, Me. Pub. Ser. Co.	68.20
Comm. School Dist. Cap. Invest.	1,173.04
Freeman York by S. W. Collins	75.99
Eldon Pryor, stumpage	3.00
R. A. Junkins, stumpage	1,300.00
Forest Goodwin, stumpage	2,999.66
David York, stumpage	323.50

Amount Available	\$9,136.87
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Expended:

David Evans, cutting wood	\$ 63.25
Leon Hanson, cutting wood	66.00
Leo Montgomery, cutting wood	8.00

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Clarence Hoyt, cruising	23.00	
Painting lines	52.00	
Edgar Farley, painting lines	59.50	
Peter Richardson, painting shed	9.00	
Fire Warden	24.00	
Tire	16.45	
Fighting Fire:		
Eugene Craig	8.00	
Vaughn Lovley	7.00	
Alphonse Salvatore	5.00	
Alonzo Ellis	3.25	
Malcolm Ellis	2.25	
Lloyd Ellis	2.25	
Peter Richardson	96.29	
Herbert Easler, paint	35.71	
Comm. School Dist. Cap. Inv.	3,078.34	
Picnic Ground	37.00	
Beck & Beck, legal services	25.00	
Ira McNally, dinners pulp men	2.65	
Silas McLellan, work order	24.00	
Alphonse Shorette, hauling logs	42.00	
Malcolm Smith, cutting wood	9.00	
Fay Ladner, 2 files	.79	
Edward Beaulieu, Horse and Man	27.00	
Total Expended for Wood Acct.	\$3,726.73	
Unexpended Balance to Surplus	5,410.14	
		\$9,136.87

HIGHWAY EQUIPMENT ACCOUNT

Credits:

Unexpended Balance 1948	\$ 579.88
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Plowing Yards:

A. Farley	7.00	
Birds Eye Snider	6.00	
Harvey Borden	5.00	
Chas. McPherson	1.50	
L. Sharpe	7.24	
H. & M. McHatten	3.26	
L. Lovley	6.00	
L. Davis	6.00	
D. Dudley	16.50	
F. Dudley	9.00	
D. Lovley	11.00	
M. Carvell	21.00	
V. Griffin	23.50	
E. Turner	8.00	
C. Wood	21.00	
R. Beam	4.50	
S. Lovley	7.50	
D. Wood	9.00	
E. Craig	6.00	
R. Richardson	5.00	
A. Boyles	12.50	
F. Ellis	7.00	
I. Sawyer	5.00	
P. F. Ellis	7.50	
M. Antoon	12.00	
M. Dudley	15.00	
Lee Dean	5.00	
Our use of Town Equipment	384.83	
		<hr/>
Amount Available		\$1,212.71
Expended:		
DeLance Lovley, refund	\$ 8.00	
Vaughn Griffin, refund	15.50	

Geo. Jackson, Jr., floor mat	4.88	
E. E. Schenchal, spout for sander	5.00	
Total Expended for Equip. Acct.	\$ 33.38	
Unexpended Balance	1,179.33	
		\$1,212.71

WAYS AND BRIDGES—SUMMER ROADS

Credits:		
Appropriated by Town	\$2,500.00	
Ernest L. Coffin, culvert	61.20	
Town of Mapleton, use of Equip.	12.60	
Use of Town Equipment	63.00	
Ossie Corey, culvert	20.00	
Total Amount Available		\$2,656.80
Expended:		
Maine Farm Supply, gas, oil and grease	263.43	
Truck Repairs and Service	107.52	
Use of Town Equip.	58.00	
Bulldozer work	29.00	
Road Supplies	15.76	
Gravel	237.15	
Culverts	416.02	
Mapleton, use of Equip.	52.00	
Labor and Trucks	1,583.04	
	\$2,761.92	
Overdraft to Summary	105.12	
		\$2,656.80

CUTTING BUSHES

Expended	\$ 64.55
Overdraft to Summary	\$ 64.55

WADE ROAD—WINTER

Credits:	
Town of Wade	\$ 68.57
Expended:	
Labor and Trucks	\$ 72.89
Overdraft to Summary	4.32
	<hr/>
	\$ 68.57

WADE ROAD — SUMMER

Credits:	
Town of Wade	\$ 73.05
Expended:	
Labor and Trucks	\$126.43
Overdraft to Summary	53.38
	<hr/>
	\$ 73.05

WADE ROAD — WINTER — 1949-50

Expended	\$ 33.80
Carried to Summary	\$ 33.80

WINTER ROADS

Credits:	
Appropriated by Town	\$4,500.00

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State Treasurer	172.10	
Alonzo Ellis, form wire	2.88	
Coleman Brown, Jr., refund	9.50	
Files & O'Keefe, sweeper refund	31.02	
Amount Available		\$4,715.50
Expended:		
Gas, Oil and Grease	\$ 564.46	
Road Supplies	21.24	
Truck Repairs, Tires and Supp.	600.00	
State Treas., Salt	85.50	
Sand	88.25	
A. C. Perry Co., Insurance	103.00	
Snow Plow parts and labor	101.50	
Sweeper, parts and labor	441.56	
Our use of Equipment	203.20	
Labor payrolls	1,571.32	
Total Winter Roads	\$3,780.03	
Snow Fence Maintenance	1,412.25	
	\$5,192.28	
Overdraft to Summary	476.78	
		\$4,715.50

SNOW FENCE

Credits:		
Appropriated by Town	\$100.00	
Turner Brothers, snow fence	14.50	
Total Amount Available		\$114.50

Expended:		
Vernon Duff, snow fence	\$145.00	
Overdraft to Summary	30.50	
		\$114.50

STATE AID ROAD

Credits:		
Appropriated by Town	\$1,066.00	
Town of Mapleton, culverts	85.75	
Transfer Culvert, Picnic Ground	42.88	
State Treas. check	4,145.97	
Total Amount Available		\$5,340.60

Expended:		
Culverts	\$ 421.89	
Shovel	1,049.99	
Bulldozer	342.00	
Gravel	479.70	
Mapleton Grader	48.00	
Labor and Trucks	2,739.52	
	\$5,081.10	
Unexpended Balance to Summary	259.50	
		\$5,340.60

TOWN ROAD IMPROVEMENT

Credits:		
State Treasurer Check		\$891.62

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Expended:	
Donovan Bros., Bulldozer	\$596.00
Culverts	63.12
Labor payrolls	187.35
Use of Town Equip.	46.50
	<hr/>
Overdraft to Summary	\$892.97
(Gravel not allowed)	1.35
	<hr/>
	\$891.62

SPECIAL RESOLVE ROAD

Credits:	
State Treasurer, Check	\$ 27.69
Due from State Treasurer	325.00
	<hr/>
Amount Available	\$352.69
Expended:	
State Treasurer	\$514.59
Overdraft to Summary	161.90
	<hr/>
	\$352.69

SUPPORT OF POOR

Credits:	
Appropriated by Town	\$1,000.00
Thedda Currier	5.00
State Treas.:	
Leon Hanson	31.29
David Evans	44.72
M. Currier	93.25

Town of Ludlow, Frank Sharp	78.10	
Town of Jackman, Acct. No. 1	128.95	
	<hr/>	
Total Amount Available		\$1,381.31
Expended:		
Account No. 1	\$ 7.57	
Coro Boys	100.30	
Edwin McLellan	67.58	
Supp. Aid No. 2	885.15	
Supp. Aid No. 3	109.00	
Account No. 5	22.50	
Wallace McPherson	80.40	
Account No. 4	13.15	
	<hr/>	
Total Expended Poor Acct.	\$1,285.65	
Unexpended Bal. Forward	95.66	
	<hr/>	
		\$1,381.31

AID TO DEPENDENT CHILDREN

Credits:		
Appropriated by Town		\$830.00
Expended:		
Paid State Treasurer	\$765.70	
Unexpended to Summary	64.30	
	<hr/>	
		\$830.00

EDUCATION

Credits:		
Appropriated by Town	\$8,100.00	
Unexpended Balance	3,222.04	

Sale of Richardson School Lot	50.00	
Braighton Alley, Payment on Moran		
School Building	50.00	
Comm. School District, refund	140.00	
State Treasurer:		
Equalization Fund	837.00	
School Fund	5,194.90	
Total Amount Available		\$17,593.94
Expended:		
Comm. School District	\$19,922.26	
Overdraft to Acct. Rec.	2,328.32	
		\$17,593.94

COMMUNITY SCHOOL DISTRICT BONDS

Credits:		
Appropriated by Town		\$2,083.33
Expended:		
Comm. School District	\$2,062.50	
Unexpended to Summary	20.83	
		\$2,083.33

INTEREST AND INSURANCE

1945	
1946	
1947	
1948	
1949	

Credits:

Appropriated by Town	\$100.00	
Interest on Taxes & Liens	178.08	
	<hr/>	
Total Amount Available		\$278.08

Expended:

Merchants Nat. Bank	\$ 75.00	
Northern National Bank	22.14	
A. C. Perry Co.	57.90	
	<hr/>	
Total	\$155.04	
Unexpended to Summary	123.04	
	<hr/>	
		\$278.08

STATE TAX

By Amount Assessed	\$2,582.26
Paid State Treasurer	\$2,582.26

COUNTY TAX

By Amount Assessed	\$ 719.12
Paid County Treasurer	\$ 719.12

SUPPRESSION OF TUBERCULOSIS

Appropriated by Town	\$ 24.75
Paid Minnie Tribou, Treas.	\$ 24.75

MAPLETON FIRE COMPANY

Credits:

Appropriated by Town	\$300.00	
Town of Mapleton	35.00	
	<hr/>	
Total Amount Available		\$ 335.00

Expended:

Peter Dobson	\$ 35.00	
Mapleton Fire Co.	300.00	
	<hr/>	
		\$ 335.00

PUBLIC HEALTH NURSING

Appropriated by Town	\$ 49.00
Paid State Treasurer	\$ 49.00

CASTLE HILL CEMETERY

Appropriated by Town	\$ 300.00
Paid Cemetery Treasurer	\$ 300.00

MAINE PUBLICITY BUREAU

Appropriated by Town	\$ 25.00
Paid Bureau	\$ 25.00

MAPLETON CEMETERY

Appropriated by Town	\$ 300.00
Paid Walter Morrison	\$ 300.00

PICNIC GROUND

Credits:

Appropriated by Town	\$ 50.00
Tony Disy, refund on pipe	40.00
Transfer from Wood Acct.	37.00
Emmons Chandler, refund labor	5.00
Central Farmers of Aroos. Donation	12.01

Total Amount Available	\$ 144.01
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Expended:

Tony Disy, Pipe	\$ 40.00
Harvey Borden	7.00
Harry Maynard	32.88
Transfer, Culvert, St. Aid	42.88

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Emmons Chandler	5.00	
Travers Turner	11.25	
Arrow Sign Service	5.00	
		\$ 144.01

DIGGING WATER HOLES

Appropriated by Town		\$ 100.00
Carried Forward		\$ 100.00

ABATEMENTS

Overdraft to Summary		\$ 7.44
Expended:		
Alvarie Corey	\$4.44	
Rowell McHatten, Poll tax	3.00	
Total Abatements		\$ 7.44

DISCOUNTS

Overdraft to Summary		\$ 276.21
Expended:		
P. F. Ellis — Discounts on 1949 Tax		\$ 276.21

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
General Government:		
Incidentals	\$ 224.68	
Town Officers	302.20	
Lien Costs		\$ 16.10

 Highways:

Town Roads	169.67	
Wade Road — Summer	53.38	
Wade Road — Winter, 1948	4.32	
Wade Road — Winter, 1949	33.80	
Winter Roads	476.78	
Snow Fence	30.50	
State Aid Construction		259.50
Road Improvement	1.35	
Special Resolve Road	161.90	

Welfare:

Support of Poor	95.66
Aid To Dependent Children	64.30

Unclassified:

School District Interest	20.83
General Interest	123.04
Abatements	7.44
Discounts	276.21

Overdrawn	\$1,742.23	\$ 579.43
Unexpended	579.43	

Net Overdraft to Surplus	\$1,162.80
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Respectfully submitted,

IVAN H. SAWYER
 JOHN L. HOFFSES
 OSCAR R. KIERSTEAD
 FORREST M. DUDLEY
 LELAND H. SMITH
 Selectmen of Castle Hill

SUPERINTENDENT'S REPORT

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

Community School District's finances for town year:

Available:

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

Expenditures: (Grade Bldg.)

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

43,520.27

Expenditures: (H.S. Bldg.)

Instruction	16,362.74	
Fuel	2,286.36	
Janitor	2,268.00	
Books	545.19	
Supplies	1,241.75	
Telephone	96.79	
Power and Lights	602.85	
	<hr/>	
	23,403.68	
Repairs	876.50	
Insurance	1,239.53	
Agriculture	3,634.59	
	<hr/>	
	5,750.62	
		29,154.30
		<hr/>
Total Expended		72,674.57
		<hr/>
Balance		\$ 521.87

Castle Hill's school finances for town year:

Balance	\$3,222.04	
Appropriation	8,100.00	
Schools Sold	100.00	
State	6,031.90	
	<hr/>	
		\$17,453.94
Paid to School District		19,782.26
		<hr/>
Overdraft		-2,328.32

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

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

Expended (Grades 1 - 6)		\$33,324.59
Expended (Grades 7 - 12)		28,421.05
	Total	Net
Enrollment: (Grades 1 - 6)	334	316
(Grades 7 - 12)	242	239
Tuition cost per pupil Grades 1 - 6		\$105.46
Tuition cost per pupil Grades 7 - 12		118.92
Castle Hill:		
Total money paid to District		\$15,669.88
78 $\frac{2}{3}$ Grade Tuitions @ \$105.46	\$8,296.18	
57 $\frac{2}{3}$ H. S. Tuitions @ \$118.92	6,857.72	
		<u>\$15,153.90</u>
Credit forwarded		515.98
Chapman:		
Total money paid to District		\$4,000.00
49 $\frac{1}{6}$ Grade Tuitions @ \$105.46	\$5,185.02	
28 H. S. Tuitions @ \$118.92	3,329.76	
		<u>8,514.78</u>
Deficit forwarded		<u>-4,514.78</u>

Mapleton:	
Total money paid to District	\$42,012.41
188 1/6 Grade Tuitions	
@ \$105.46	\$19,844.05
153 1/3 H. S. Tuitions	
@ \$118.92	18,234.40
	<hr/>
	38,078.45
	<hr/>
Credit forwarded	3,933.96

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

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

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

When schools opened last fall many changes were made. One of these changes was to welcome Mr. Sharp

as principal of our high school. Having taught nine years, two of these as principal of Hodgdon High, and having attended U. of M. during the year of 1948 -49, where he received his M. Ed. in June, 1949, he came to us well qualified to accept his new assignment. We trust that he will find his duties agreeable and his work with us a satisfying experience.

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

Miss Ethel Knapp, University of Maine, was engaged to become our teacher of Home Economics. Since there are only thirty-two girls taking this subject Miss Knapp consented to teach Biology, in addition. Next year it appears that more girls will be taking Home Economics, thus it might be impossible for her to teach this latter subject. The girls in this department are receiving a fine training.

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

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

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

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

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

When our schools opened for the fall term of 1949 all twelve rooms of our new grade building were put in use. With eight members of our former faculty being retained, two changes made and two positions created, we completed the staff for this building. These teachers under the direction of their principal, Mrs. Bishop, cooperate to make a very adequate faculty. We trust that next year it will be possible to have one or two men teachers in the upper grades in this building. Also, we trust that we will have our activity rooms in the grade building complete. If these two factors become a reality it will be possible to provide more activities for the pupils. Also, we do very much need to have our playground equipment.

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

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

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

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

BUDGET

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

	Grade Bldg.	H. S. Bldg.
Instruction present sal.	*\$22,664.00	**\$20,760.00
2 Additional teachers	500.00	1,500.00
Fuel	2,000.00	2,350.00
Janitor	2,500.00	2,500.00
Conveyance	8,640.00	
Books (\$2.00 per pupil)	680.00	440.00
Supplies (\$6.00 per pupil)	2,040.00	1,420.00
Power and Lights	600.00	600.00
Repairs	500.00	500.00
Apparatus and Equipment	400.00	600.00
Insurance	3,446.00	1,870.00
	<hr/>	<hr/>
Total Needed	\$43,970.00	\$32,540.00
* (12 teachers) ** 9 (teachers).		
Cost per pupil	\$129.00	\$148.00
Castle Hill:		
82 Grade pupils at \$129.00	\$10,578.00	
52 H. S. pupils at \$148.00	7,696.00	
	<hr/>	
Total		\$18,274.00
Amount expected from State		6,500.00
		<hr/>
Appropriation		\$11,775.00

Respectfully submitted,
C. J. McGaughy, Superintendent

March 2, 1950
Washburn, Maine

TOWN CLERK'S REPORT

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

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

Marriages	7
Births	15
Deaths	11

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

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

Respectfully submitted,

LILLA PORTER

Town Clerk of Castle Hill

REPORT OF HIGH SCHOOL PRINCIPAL

Supt. Clifford McGaughy
Mapleton, Maine

Dear Sir:

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

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

From this standpoint, our school year so far can be considered successful. The cooperation and support of citizens, school officials, and faculty has been high. It has been a privilege and pleasure to work with them in an effort to offer the students the best possible program. Securing and retaining well qualified teachers who will continue to give this support and will act for the mutual benefit of all is the first step in raising the standards of our school over the years to come.

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

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

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

Respectfully submitted,

KENNETH SHARP, Principal

ANNUAL REPORT OF HEALTH NURSE

Creating positive attitudes toward obtaining and maintaining health, encouraging and teaching the usual medical resources, are some of the main objectives of public health nursing.

Emphasis is placed on health supervision of the expectant mother, infant, and preschool child. It is during these periods that it is important to stress prevention of disease rather than curative measures. During the past year 30 such visits were made. In close relation to these visits are the Child Health Conferences that are held during the summer months. With the help of a well organized Child Health Conference Committee three were held with a total of 57 infants and preschool children attending. Seven infants and 22 preschool children were given complete physical examinations at this time.

The recent consolidation of the Castle Hill, Mapleton and Chapman schools have facilitated matters for a more effective school program. This includes visits to school children, schools, conferences with the superintendent and teachers, and interviews regarding school problems. These plus interviews regarding a few other type cases totaled 20. School immunizations were also held and totaled with those of the Child Health Conferences. The number of children receiving immunizations were as follows: Diphtheria and whooping cough 14, Tetanus 12, and 43 vaccinations for smallpox.

Crippled Children's Clinics are held every other month at the Northern Maine Sanatorium in Presque Isle where services are readily available to every crippled

child found in our contacts with families or any child referred to us. Fourteen visits were made to crippled children in your town during the past year.

The Mapleton-Castle Hill Health Council has been instrumental in helping your nurse carry out a better health program.

Respectfully submitted,

EDITH CHURCHILL

Public Health Nurse

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

Capital Investment

Balance March 1, 1949 \$328.53

Receipts:

Bond Issue	\$30,000.00
Castle Hill	3,078.34
Chapman	355.16
Mapleton	1,716.67
Aaron Lipponen	4.00
Raymond Carter	40.00
Sale of Supplies	19.94
Patronage Refund	4.76
Interest	28.46
Misc. Adjustment	.52

Total Receipts \$35,247.87

Total Available \$35,576.40

Disbursements:

Flewellyn Contract	\$8,276.73
Heating and Plumbing	6,585.49

Equipment, Desks & Oil Tank	3,005.00	
Supplies	2,893.92	
Lumber	2,561.58	
Labor	2,523.95	
N. W. Downing & Son Co.	2,318.59	
Mapleton Temp. Loan	2,052.83	
Castle Hill Temp. Loan	1,173.04	
Gutter Drains & Plumbing	860.57	
Grading	549.80	
Wiring	317.67	
Legal and Accounting	281.10	
Insurance	203.00	
Trucking	156.46	
Interest	125.75	
Telephone	123.57	
All other Expenses	111.44	
Total Disbursements		\$34,120.49
Balance Capital Fund, Feb. 20, 1950		\$1,455.91
Operating Fund		
Balance March 1, 1949	\$ 108.58	
Receipts:		
Mapleton	\$41,581.50	
Castle Hill	19,782.26	
Chapman	9,214.78	
Transfer from Agriculture	1,735.00	
State of Maine Educ. Dept.	700.00	
Misc. Receipts & Refunds	74.32	
Total Receipts		\$73,087.86
Total Available		\$73,196.44
Disbursements:		
*Common School Building	43,520.27	
*High School Building	29,154.30	
Total Disbursements		\$72,674.57
Balance Operating Fund		
February 20, 1950		\$ 521.87

Interest Fund

Receipts:

Mapleton	\$692.67
Castle Hill	395.82
Chapman	100.96

\$1,189.45

Disbursements:

Northern National Bank	\$1,187.48
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Balance Interest Fund \$ 1.97

Total Cash on Hand Feb. 20, 1950 \$1,979.75

* (Details in Superintendent's Report)

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

Total Cost to Date	\$134,261.94
Less Bond Sales	80,000.00

Total to be Prorated \$54,261.94

Payments:

Castle Hill 4/12	\$18,087.32
Paid	18,087.32

0.00

Chapman 1/12	\$4,521.83
Paid	4,355.16

Balance due District \$166.67

Mapleton 7/12	\$31,652.79
Paid	31,652.79

0.00

Total Paid by above Towns \$54,095.27

Total Paid and due from
Chapman \$54,261.94

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

Respectfully submitted,

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

Mapleton, Maine, March 1, 1950

SCHOOL LUNCH PROGRAM

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

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

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

This lunch should provide $\frac{1}{3}$ to $\frac{1}{2}$ of one day's nutritive requirement, and we feel sure that most pupils do not fail to get their share.

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

During the school year beginning October 1949 we have served meals to 23,700 children this being an average of 316 daily. Our receipts have been \$7,618.86 with expenditures of \$7,474.99. Of the expenditures \$4,966.04 have been spent for food, \$1,440.00 for labor and the balance for miscellaneous supplies. The miscellaneous expenditures include soap, napkins, milk straws, equipment and express on surplus commodities.

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

Boys and girls from the sixth grade and a group of girls from the high school assist in serving the meals at noon. This helps a great deal, and we certainly appreciate the fine work which they do and have done in the past years.

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

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

Respectfully submitted,
SARAH F. STEPHENSON
Supervisor

WARRANT

AROOSTOOK Co., ss.

To Maurice Carvell, a Constable in the Town of Castle Hill,
in the County of Aroostook and State of Maine:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Castle Hill, qualified to vote in Town affairs, to assemble at the Grange Hall in said Town, on Tuesday the 21st. day of March, A. D., 1950 at ten o'clock in the forenoon to act on the following articles to wit:

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

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

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

Art. 4. To choose two Selectmen for a term of three years.

Art. 5. To choose a Town Treasurer for the ensuing year.

Art. 6. To choose all other necessary town officers.

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 to charge Interest on taxes after a certain date, if so, how much and what date.

Art. 9. 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. 10. To see how much money the Town will vote to raise and appropriate for the repairs of Highways and Bridges for the ensuing year.

Budget Committee recommends \$2500.00

Art. 11. 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 provision of Sections 25 and 29, Chap. 20, R.S. 1944 as amended.

Budget Committee recommends \$1066.00.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for Education for the ensuing year.

Budget Committee recommends \$12,000.00.

Art. 13. To see if the Town will vote to raise and appropriate a sum of money, and if so, how much to further improve the community Picnic Ground on the Haystack Road.

Budget Committee recommends \$50.00.

Art. 14. To see what sum of money the town will vote to raise and appropriate, to retire the town of Castle Hill's portion of the Community School District Bonds.

Budget Committee recommends \$2,341.67.

Art. 15. To see what sum of money the town will vote to raise and appropriate for the Town Officer's Salaries for the ensuing year.

Budget Committee recommends \$3,000.00.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for Incidental expenses for the ensuing year.

Budget Committee recommends \$1000.00.

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

Budget Committee recommends \$100.00.

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

Budget Committee recommends \$1000.00.

Art. 19. To see if the town will vote to authorize the Selectmen and treasurer to make temporary loans when necessary in anticipation of collection taxes.

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

Budget Committee recommends \$700.00.

Art. 21. 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.

Budget Committee recommends .05 per capita.

Art. 22. 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.

Budget Committee recommends \$250.00.

Art. 23. 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.

Budget Committee recommends \$49.00.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Budget Committee recommends \$4500.00.

Art. 25. 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.

Budget Committee recommends \$100.00.

Art. 26. 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. 27. 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.

Budget Committee recommends \$250.00.

Art. 28. 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. 29. 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. 30. To see if the town will vote to discontinue the road leading through from H. H. Higgins farm on the Haystack road to State Highway K-10.

Art. 31. To see if the town will vote to raise and appropriate a sum of money for the Mapleton Cemetery, and if so how much.

Budget Committee recommends \$250.00.

Art. 32. 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.

Budget Committee recommends \$50.00.

Art. 33. To see if the town will vote to lay out a road leading from Dudley Road to the Haystack road and adjacent to the Mapleton town line.

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 of Castle Hill, this 1st day of March A. D. 1950.

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

Selectmen of Castle Hill

A True Copy:

Attest: Maurice B. Carvell

Constable, Town of Castle Hill.

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HOW THE CASTLE HILL
TAX DOLLAR WAS SPENT
1949

