

1947

Jackman Maine Annual Report Year Ending March 1st 1947

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Annual *Report*

Jackman

Maine

Sixty-nine miles N. W. of Skowhegan. On
C. P. R. R. and the Canada road. So called
from the first settler. Population 1940, 1,032.



Year Ending March 1st
1947

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Annual Reports
of the
Plantation Officers

of the Plantation of
JACKMAN, MAINE



Year Ending March 1st
1947

PRESS OF
INDEPENDENT-REPORTER CO.
SKOWHEGAN, MAINE

State Department of Audit

State House, Augusta

MEMORANDUM

To: Municipal Officers

From: Fred M. Berry, State Auditor

Subject. Additional Material for Your Convenience when Preparing Annual Report

The attached excerpts are from the audit report and are required by law to be printed in your next annual report. See Public Laws of 1945, Chapter 84.

FRED M. BERRY,

State Auditor

State Auditor's Report

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

April 25, 1946

Board of Assessors
Jackman Plantation
Maine

Gentlemen:

In compliance with your request, the audit of the books and records of Jackman Plantation has been completed for the year ending March 1, 1946.

As of January 29, 1946, a special report was issued, and it was noted that the Treasurer was in arrears with the Plantation to the extent of \$18,072.18. Subsequent to January 29, the date our special audit ended, some \$18,600.00 was deposited in the bank to the credit of the Plantation. These deposits were examined and appear to have originated from sources other than the usual sources of Plantation receipts. Further detail relating to this variation may be found in our report of March 22, 1946.

An examination has now been completed for the full year, and the amount of cash which should have been on hand or on deposit with the Treasurer was \$4,783.33. However, the amount which was turned over to the newly elected Treasurer, totaled \$4,296.35 or a difference of \$486.98 still due Jackman Plantation from Mrs. Letourneau. This has been set up as an account receivable and so stated in our balance sheet of the Plantation.

It is, therefore, impossible to provide the Plantation with an unqualified certificate of audit until the variations noted are straightened out or satisfactorily explained.

You will find other comments and related statements incorporated in this report which relate to the financial transactions of Jackman Plantation. All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,
State Auditor

FMB:HR

COMMENTS

Re: Audit of Accounts — Jackman Plantation
March 1, 1945 to March 1, 1946

An examination has been completed of the records of Jackman Plantation for the year ended March 1, 1946. The financial condition of the plantation as of that date and the result of its operations for the year then ended is set forth in the accompanying exhibits and schedules. A detailed examination was made of the records of Jackman Plantation for the period March 1, 1945 to January 29, 1946 and a separate report has been issued.

CASH

At the completion date of this audit, the entire cash balance in the custody of Mrs. Letourneau had not been transferred to the newly elected Treasurer. The amount was \$486.98 and has been set up as an Account Receivable due from the former Treasurer.

A substantial payment on the amount of \$18,072.18 shown to be due from the Treasurer as of January 29, 1946 has since been made. There still remains \$486.98 to be paid to the newly elected Treasurer.

DEPARTMENTAL BALANCES

At the close of the municipal year certain balances were lapsed. Only those required by statute and for which an appropriation was made for a specific purpose were carried forward.

NET DEFICIT

Exhibit E of this report reveals the complete analysis of the change in the Net Deficit account for the entire year.

CONTINGENT ASSETS

On Exhibit F of this report may be found a statement of interest costs which were paid by Arlene Letourneau, Treasurer of Jack-

man Plantation, and which were, in our opinion, questionable items of expense to the plantation.

Had the Treasurer not been in arrears with the plantation to the extent of \$18,072.18 at January 29, 1946, the state tax for 1943, 1944 and 1945 could have been paid when due which would not have necessitated the payment of \$273.65 in interest costs.

In reconstructing the monthly cash balances as they would have been had the \$18,072.18 been available and after giving consideration to all expenditures, it would appear that temporary loans totaling \$14,500 and \$4,000 in 1945 and 1944 respectively were unnecessary. The interest charges on these notes totaled \$368.61.

GENERAL

For further details concerning the financial activities of Jackman Plantation, please refer to the separate report of audit issued the plantation under date of March 22, 1946.

(Exhibit A)

BALANCE SHEET

March 1, 1946

ASSETS

GENERAL FUND

Cash:

On hand	\$ 550.55	
On deposit	3,745.80	
	<u> </u>	\$ 4,296.35

Due from Treasurer (Schedule A-1)		486.98
Accounts Receivable (Schedule A-2)		837.11

Taxes Receivable:

Current Year (Schedule A-3)	362.26	
Prior Years (Schedule A-3)	297.96	
	<u> </u>	660.22
Less Reserve for Losses	185.42	
	<u> </u>	474.80

Tax Liens (Schedule A-4)		730.50
Plantation Owned Property (Schedule A-5) .		1,400.00
Mortgages Receivable (Schedule A-6)		604.90

Postwar Fund:

Cash on deposit (Schedule A-7)		1,500.00
Prepaid Expense (Schedule A-8)		35.00
		<u> </u>

Total Assets — General Fund		\$10,365.64
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TRUST FUNDS

Time Deposits (Schedule A-13)		\$ 331.99
		<u> </u>
Total Assets — Trust Funds		\$ 331.99

Contingent Asset: Interest paid on unnecessary plantation loans, delinquent state taxes, etc., during past several years.

LIABILITIES

GENERAL FUND

Accounts Payable (Schedule A-9)		\$	63.27
Due Governmental Agencies:			
Withholding Tax			214.10
Notes Payable (Schedule A-10)			1,300.00
Bonds Outstanding (Schedule A-11)			9,000.00
Deferred Revenues:			
Excise Tax - 1946	\$	476.48	
On Plantation Owned Property (Sch. A-12)		146.00	
		<u> </u>	622.48
Total Liabilities			<u>\$11,199.85</u>

RESERVE

Postwar Fund			1,500.00
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SURPLUS

Appropriated (Exhibit D)	\$	3,183.41	
Net Deficit (Exhibit E)		5,517.62	
		<u> </u>	...2,334.21
Total Liabilities, Reserve, and Surplus —			
General Fund			\$10,365.64

TRUST FUNDS

Principal (Schedule A-13)	\$	300.00	
Income (Schedule A-13)		28.46	
Due to General Fund		3.53	
		<u> </u>	
Total Liabilities.— Trust Funds	\$	331.99	

Statement of Departmental Operations

(Exhibit D) ∞

Year Ended March 1, 1946

	Balance 2/1/45	Appro- priations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Changes	Balances		
								Over- draft	Unex- pended	Carried F'w'd
General Government										
Town Officers		\$910.00	\$ 510.00		\$1,420.00	\$1,410.00				\$ 10.00
Town Officers' bonds		48.00			48.00	48.00				
Miscellaneous		500.00	1,126.18		1,626.18	2,643.59	\$ 1.59	\$1,019.00		
Town Hall expense		250.00	23.40		273.40	284.53		11.13		
Town Hall fuel		200.00			200.00	65.00				135.00
Town safe		350.00			350.00					350.00
Tax Collector's fees		600.00			600.00	602.73		2.73		
		2,858.00	1,659.58		4,517.58	5,053.85	1.59	1,032.86		495.00
Protection										
Police Department		100.00			100.00	100.00				
Fire House		200.00			200.00					\$200.00
Hydrant Rental		425.00			425.00	425.00				
Shoveling hydrants		150.00			150.00	15.60				134.40
Municipal lighting		1,140.00			1,140.00	1,140.00				
		2,015.00			2,015.00	1,680.60				134.40 200.00

Health & Sanitation

Public Health Nurse	50.00			50.00	50.00			
Septic tank	500.00		1,300.00	1,800.00	1,652.05			147.95
Dump					146.45		146.45	
Sewer					175.60		175.60	
	550.00		1,300.00	1,850.00	2,024.10		322.05	147.95

Highways & Bridges

Roads and bridges	1,300.00			1,300.00	1,351.07	.64	51.71	
State Aid construction \$533.00				533.00				533.00
State road patrol	928.20			928.20	1,063.20	19.70	154.70	
50-50 road maint.	100.00			100.00	288.88		188.88	
3rd Class Maint.	127.00			127.00	127.04		.04	
Cutting bushes	400.00			400.00	528.70		128.70	
Snow removal	2,000.00			2,000.00	2,357.04		357.04	
Sidewalks	115.57			115.57				115.57
Chloride	50.00			50.00				50.00
Nichols road	94.30	750.00		844.30	1,034.51		190.21	
Nadeau Street		300.00		300.00	199.10			100.90
	792.87	5,905.20		6,698.07	6,949.54	20.34	1,071.28	150.90
								648.57

Charities

Support of Poor	4,000.00	30.69		4,030.69	2,918.92			1,111.77
State Poor		15.00	56.20	71.20	71.20			
	4,000.00	45.69	56.20	4,101.89	2,990.12			1,111.77

	Balance 2/1/45	Appro- priations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	Balances		Carried F'w'd
								Over- draft	Unex- pended	
Education										
Consol. school acct.	1,256.69	6,815.72	4,039.18	639.69	12,751.28	10,910.78	250.94			1,589.56
School Supt.	5.18	400.00			405.18	437.45				32.27
School insurance	439.61				439.61	443.61				4.00
School repairs	6.40	700.00			693.60	60.00				633.60
J.H.S. Graduation		25.00			25.00	25.00				
	1,695.08	7,940.72	4,039.18	639.69	14,314.67	11,876.84	250.94			2,186.89
Library										
Free Public Library		100.00	20.00		120.00	120.00				
Unclassified										
Jackman band	50.00				50.00					50.00
Annual Audit		100.00			100.00	100.00				
Town Hall stock	62.00				62.00					62.00
Airport maintenance		100.00			100.00	154.78		54.78		
Maine Publicity Bureau		100.00			100.00	100.00				
	112.00	300.00			412.00	354.78		54.78	112.00	

Interest

General		80.10	80.10	244.85	164.75
On bonds	400.00		400.00	420.00	20.00
	400.00	80.10	480.10	664.85	184.75

Municipal Indebtedness

Payment on bonds	1,000.00		1,000.00	1,000.00						
Special Assessments										
State Tax	3,621.89		3,621.89	3,621.89						
County Tax	699.02		699.02	699.02						
	4,320.91		4,320.91	4,320.91						
Total All Depts. . .	\$2,599.95	\$29,389.83	\$5,844.55	\$1,995.89	\$39,830.22	\$37,035.59	\$272.87	\$2,665.72	\$2,004.07	\$3,183.41
		(C)	(B)			(B)		(E)	(E)	(A)

(Exhibit E)

ANALYSIS OF CHANGE IN NET DEFICIT

Year Ended March 1, 1946

Net Deficit - March 1, 1945		\$ 4,297.36
Adjustments affecting prior years:		
Charges:		
Adjustment of Plantation Own- ed Property	\$ 716.60	
Reserve for Losses on Taxes Receivable	185.42	
	<hr/>	902.02
Credits:		
Receipts from State of Maine applicable to 1943	277.77	
	<hr/>	
Net Adjustments		624.25
		<hr/>
Adjusted Net Deficit		\$ 4,921.61

Increase:

Appropriation Balances —

Overdraft (Exhibit D)	\$2,665.72	
Unexpended (Exhibit D)	2,004.07	
	<hr/>	661.65
Note issued for Septic Tank	1,300.00	
Postwar Fund voted at Annual Town Meeting	1,000.00	
Abatements 1945	63.65	
Discount on Taxes 1945	288.79	
	<hr/>	
Total Increase		3,314.09

Decrease:

Appropriation for Bond payment	1,000.00
Excise Tax 1945	162.82

Supplemental Taxes	871.08	
Overlay (Exhibit C)	560.87	
Bank Stock Tax	123.31	
		<hr/>
Total Decrease		2,718.08
		<hr/>
Net Increase		596.01
		<hr/>
Net Deficit - March 1, 1946 (Exh. A)		\$ 5,517.62

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

Note:— According to the State audit on preceding pages, an amount of \$642.00 accumulated in unnecessary interests on loans. This amount is due the Plantation, from the Maine Bonding and Casualty Co., bond holders in the case. It has been placed against them for collection.

Plantation Officers, 1946-47

Plantation Clerk

DANIEL HANCOX

Selectmen and Assessors

WALTER FEHL

DONALD GAISSON

LEONARD HALL

Overseers of the Poor

WALTER FEHL

DONALD GAISSON

LEONARD HALL

ROSE B. DUGAL

VICTOR SZANTON

Treasurer

AUSTIN HALL

Tax Collector

ROSE B. DUGAL

Excise Tax Collector

ROSE B. DUGAL

Health Officer

S. FRANK DOUGHTY

Road Commissioner
THOMAS LECLERC

Surveyor of Woods and Bark
H. HOLDEN

Fire Wardens
TOWN—HENRY NADEAU FOREST—ARTHUR HOLDEN

Constable
EDWARD LAROCHELLE

Superintendent of Schools
GLENN M. ROBINSON

School Board
S. FRANK DOUGHTY THOMAS NICHOLS
RALPH POULIN

Sealer of Weights and Measures
E. M. TRIPP

Town License Collector
E. M. TRIPP

To the Citizens of Jackman

Friends and Neighbors:

If you have taken a quick glance through the foregoing pages, you have some idea of the confusion in town affairs confronting the Selectmen at the beginning of this year.

The town was financially unsound and we felt it our duty to adjust many problems facing us to the best of our ability, knowing we might be forced to do so at the discomfort of a few, but firm in the knowledge that good work eventually benefits all. We have tried to do our very best.

When you go over the pages that follow, you will see that we did not have to borrow any money, even though we fulfilled obligations accrued in former years, and other items that might have necessitated such a move, i. e., the purchase of the sewer for Six Hundred Dollars, were carried through without doing so.

Through the sale of Town property, collections of back taxes and the refund of One Thousand Dollars, explained in footnote under Administration Report, re J. L. Thomas, Auditor, we were able to discharge all obligations assumed at last year's Town Meeting.

We are closing out the year, we feel, as a year of progress. With the sawmill opening again, and a promise of other industries in the future, Jackman is in a healthy condition, financially.

We trust that this state of health will continue for many years to come.

WALTER FEHL

DONALD GAISSON

LEONARD HALL

Selectmen and Assessors' Report

Appropriations at Annual Town Meeting, March 18th, 1946

Article 7	Audit	\$ 1,000.00	
8	Common road	1,400.00	
10	Patrol system	928.20	
11	Third Class roads	300.00	
13	Cutting bushes	50.00	
14	Repairing sidewalks	100.00	
15	Nichols Road	600.00	
16	Snow removal	2,000.00	
17	Town Officers	900.00	
18	Miscellaneous expense	500.00	
19	Hydrant rental	425.00	
22	Support of Poor	4,000.00	
24	Public Library	100.00	
25	Consolidated Schools	6,815.00	
	Sup't	488.00	
	J.H.S. Graduation	25.00	
	Repairs	1,900.00	
	Insurance	200.00	
26	Coupon and interest on Bond	1,360.00	
27	Street Lighting	1,140.00	
28	Treasurer's and Collector's Bond	48.00	
29	Tax Collector's fee	600.00	
32	Town Hall repairs	100.00	
35	Constable fee	200.00	
33	Nadeau Street	100.00	
36	Airport maintenance	150.00	
37	Maine Publicity Bureau	100.00	
	Voted to pay Fire Warden	300.00	
48	Voted for Fire Equipment	2,000.00	
			<hr/>
			\$27,829.20
	State tax	\$ 3,621.89	
	County tax	699.02	
			<hr/>
			4,320.91
			<hr/>
			\$32,150.11

Article 41	No appropriation made (To be paid from cash on hand)	\$ 1,300.00
50	Passed at Special Town Meeting; voted to put Coburn Street in proper location	300.00
51	Remove rocks from Coburn Ave.	50.00

VALUATION, APRIL, 1946

Real Estate, resident	\$280,199.00
Real Estate, non-resident	133,224.00
	<hr/>
Total real estate	\$413,423.00
Personal Property, resident	\$ 25,455.00
Personal Property, non-resident	10,021.00
	<hr/>
Total personal property	\$ 35,476.00
	<hr/>
Grand total	\$448,899.00

Rate of taxes 70 mills per thousand

Amount assessed on real and personal estate	\$ 31,429.30
229 Polls assessed at \$3.00	687.00
	<hr/>
Total	\$ 32,116.30
Variation	\$ 33.81
	<hr/>
	\$ 32,150.11

TOWN OWNED PROPERTY

High School building	\$ 9,000.00
Station School building	3,000.00
Fire hose and cart	300.00
Tomb	1,000.00
Sewers	10,600.00
Airport	800.00
65 acres of wild land	195.00
Town Hall	1,500.00
Road machine building	75.00
Sidewalk roller	10.00
Two road machines	300.00
Pease farm	800.00
John Larochelle mortgage	354.90
Jesse Dutelle mortgage	200.00
Labrecque lot	50.00
Gray lot	50.00
Dugal lot	25.00
	<hr/>
Grand total	\$ 28,259.90

TAX LIENS

The following are tax liens, recorded in Somerset County Registry of Deeds, on March 1st, 1947 and now held by Plantation Treasurer.

Leon Adams Heirs
 Thomas Hughey
 Joseph Boulette
 Harry Giroux
 Henry Pease
 Henry Turcotte
 Mrs. Ivan Fournier
 Leo Haggan
 Ralph Letourneau

These tax liens have been placed on the non-payment of 1946 taxes and such properties which remain unpaid will revert back to the Plantation on September 1st, 1948 respectively.

The following tax lien placed on the non-payment of 1944 taxes which still remain unpaid at this date, can revert to the Plantation at this time.

Osborne Blanchard

TOWN DEBT

Net debt	\$ 8,000.00
----------------	-------------

CASH ON HAND

Cash on hand, March 1st, 1947	\$ 5,904.66
-------------------------------------	-------------

1947 UNCOLLECTED TAXES

Uncollected taxes for 1947	\$ 876.75
----------------------------------	-----------

TOWN FINANCIAL STATEMENT

for Year Ending March 1, 1947

Cash received March 1st, 1946	\$ 3,745.80
Receipts from March 1st, 1946 to March 1st, 1947	43,276.83
	<hr/>
Total	\$ 47,022.63
 Total disbursements from Mar. 1st, 1946 to Mar. 1st, 1947	 41,117.97
	<hr/>
Balance, cash on hand, in bank	\$ 5,904.66

Treasurer's Report

Bank balance March 1st, 1946	\$ 3,745.80
Rose B. Dugal, 1946 taxes	\$31,128.23
Rose B. Dugal, 1946 excise tax	553.34
Rose B. Dugal, 1947 excise tax	1,061.38
1936 taxes	29.90
1943 taxes	202.38
1944 taxes	135.00
1945 taxes	271.43
Interest and cost	49.12
Cash received from Arlene Letourneau	550.55
High School tuition, State	555.55
High School tuition, Dennistown	100.00
High School tuition, Moose River	1,217.00
High School tuition, Sebec	42.00
State School fund	1,564.73
R. R. & Tel. tax	7.46
Teachers' Retirement, State refund	21.40
Teachers' Travel fund, State refund	15.00
Jackman Activities Assoc.	308.85
Sale of school stove	17.00
School Supplies refund	20.20
Text books refund	26.42
Interest, reserve lands	1,279.38
Jessie Dutelle, mortgage receivable	50.00
Interest, mortgage receivable	15.00
Town Hall rental	75.00
Victualer's licenses	5.00
Bear bounties	90.00
Arlene Letourneau, State Audit	486.98
Common Road account	119.19
Sale of town owned lots	124.00
J. L. Thomas, audit refund	1,000.00
Library stipend fund	10.00
State Bank tax	126.00
Pauper account refund	21.11
Sale of sewer pipe	5.50
State Highway appropriation	61.60
Moose River, tomb rental	25.00

Moose River, dump rental	25.00	
State, reconstruction 3rd Class road	189.87	
Postwar Savings Fund	1,511.26	
Peter Liberty trust fund	5.00	
P. M. Tripp, town taxi licenses	175.00	
		<u>\$43,276.83</u>
 Total receipts		 \$47,022.63
 Total warrants	41,111.00	
Bank charges	6.97	
		<u>41,117.97</u>
 Bank balance March 1, 1947		 \$ 5,904.66

PETER LIBERTY TRUST FUND

Bank balance March 1st, 1946	\$ 218.90	
Interest to March 1st, 1947	2.18	
		<u>\$ 221.08</u>
Jackman Plantation		5.00
		<u>5.00</u>
Bank balance March 1st, 1947		\$ 216.08

JENNIE NEWTON TRUST FUND

Bank balance March 1st, 1946	\$ 113.09	
Interest to March 1st, 1947	1.12	
		<u>1.12</u>
Bank balance March 1st, 1947		\$ 114.21

POSTWAR FUND

Bank balance March 1st, 1946.....	\$1,500.00	
Interest to Feb. 19, 1947	11.26	
		<u>\$1,511.26</u>
Jackman Plantation		\$1,511.26

Tax Collector's Report

1946 Commitment	\$32,116.30
Supplemental real estate	40.25
Supplemental polls — 74 @ \$3.00	222.00
Interest	35.72
1943 Taxes	9.90
1945 Taxes	171.31
	\$32,595.48

Collected 1946 Taxes	\$31,086.23
Collected 1943 Taxes	9.90
Collected 1945 Taxes	171.31

Treasurer's receipts

31,309.44

Discount 2%	339.29
Abatements, poll	6.00
Abatements, real estate	48.25
Abatements, personal property	1.75
Liens placed on real estate	890.75
	\$32,595.48

EXCISE TAXES

Collected 1946	\$ 553.34
Collected 1947	1,061.38
	\$ 1,614.72
Total collections, treasurer's receipts	

1945 Taxes

Delinquent taxes (non-residents):

Joseph Boulette	\$ 26.80
Henry Turcotte	6.70
	\$ 33.50
Uncollected as of March 1st, 1947	

1943 Taxes

Delinquent taxes:

Joseph Turcotte	\$ 6.60
-----------------------	---------

Uncollected as of March 1st, 1947	
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1942 Taxes

Delinquent taxes:

Joseph Fontaine	\$ 19.80
Philip Nadeau	23.10

Uncollected as of March 1st, 1947	\$ 42.90
-----------------------------------------	----------

1941 Taxes

Delinquent taxes:

Adilous LaRochelle (Soldier's Relief)	\$ 10.20
Philip Nadeau	17.85

Uncollected as of March 1st, 1947	\$ 28.05
-----------------------------------------	----------

Note: Received of George Talon, the sum of \$29.90 for unpaid taxes of 1936.

1944 Tax Liens

Osborne Blanchard	\$ 72.00
Uncollected 1942 Tax Liens (bal)	\$ 231.00

Administration

TOWN OFFICERS

Appropriation	\$ 900.00
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Expended as follows:

Walter Fehl, 1st selectman	\$ 500.00	
Donald Gaisson, 2nd selectman	50.00	
Leonard Hall, 3rd selectman	50.00	
Daniel Hancox, town clerk	100.00	
Austin Hall, treasurer	100.00	
Frank Doughty, school board	25.00	
Thomas Nichols, school board	25.00	
Ralph Poulin, school board	25.00	
		<hr/>
Amount expended	\$ 875.00	
		<hr/>
Unexpended balance	\$ 25.00	

TOWN FIRE WARDEN

Appropriation	\$ 300.00
Henry Nadeau	\$ 300.00
Amount expended	\$ 300.00

CONSTABLE

Appropriation	\$ 200.00
Edward LaRochelle	\$ 200.00
Amount expended	\$ 200.00

TAX COLLECTOR'S FEE

Appropriation		\$ 600.00
Rose B. Dugal	\$ 675.54	
Amount expended		675.54
		<hr/>
Overdrawn		\$ 75.54

MISCELLANEOUS

Appropriation		\$ 500.00
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Received from the following sources:

A. Letourneau	\$ 550.55	
A. Letourneau	486.98	
Treasurer Dept., bear bounty	40.00	
Treasurer Dept., bear bounty	30.00	
Treasurer Dept., bear bounty	20.00	
John L. Thomas	1,000.00	
Peter Liberty trust fund	5.00	
		<hr/>
Total		\$2,132.53
		<hr/>
		\$2,632.53

Disbursements as follows:

Independent-Reporter, last year's Town Book	\$ 272.65
H. P. Quirion, bill of 1946, items unknown	33.75
W. P. Fehl, trip to Skowhegan, town business	9.65
Donald Gaisson, same as above	5.00
Loring, Short & Harmon, town valuation books	35.70
W. P. Fehl, telephone expense	1.35
Loring, Short & Harmon, supplies, office book	45.25
Edward Gilbert, trip to Skowhegan, last year's town affairs	15.00
Wallace Bolduc, taxi to Skowhegan, last year's town book	15.00
Donald Shea	10.00
P. M. Tripp, stationery	36.25

W. H. Reid, moderator, last town meeting ...	8.00	
Dan Hancox	6.00	
Loring, Short & Harmon, supplies	2.25	
Leonard Hall, expenses re Letourneau case ..	62.65	
Loring, Short & Harmon, supplies	2.00	
Leonard Hall	15.00	
George Dugal	5.00	
Walter Wilson, bear bounty	10.00	
P. Nadeu, bear bounty	10.00	
Mrs. H. Young, supplies	13.21	
Earl Shelley, bear bounty	20.00	
Austin Hall, stamps	5.42	
Fred Nadeu, hauling town safe	4.00	
Walter Fehl, trip to Skowhegan, town business	15.00	
Earl Shelley, bear bounty	30.00	
Rose B. Dugal, primary election officer	5.00	
George Fehl, primary election officer	5.00	
Walter Fehl, Rockwood primary election of- ficer	10.00	
Walter Fehl, trip to Bingham, State meeting ..	5.00	
Rose B. Dugal, election	5.00	
George Fehl, election	5.00	
George Dugal, typing for election	5.00	
Walter Fehl, Rockwood election	10.00	
Earl Shelley, bear bounty	10.00	
Viola Cushing, judge, Rockwood election	10.00	
Mrs. Clark Stein, Rockwood election	5.00	
Mrs. Ralph Fogg, Rockwood election	5.00	
Earl Shelley, bear bounty	10.00	
James Murtha and Hector Ferland, sewer purchase	600.00	
G. C. Marble, surveyor	28.40	
Orin Moore	12.00	
Flora G. Caouette, discharged liens	9.00	
P. M. Tripp, deeds	28.50	
Flora G. Caouette, registry of deeds	6.10	
Independent-Reporter Co.	6.25	
Bank charges	6.97	
		<u>\$1,458.41</u>
Total receipts		\$2,632.53
Total disbursements		1,458.41
		<hr/>
Unexpended balance		\$1,174.12

TOWN TAXI LICENSES

Seven licenses issued at a fee of \$25.00 each
and placed in General Miscellaneous Acct. \$ 175.00

FIRE EQUIPMENT

In accordance with Articles No. 47-48-49, in Warrant, published
in last year's Annual Report.

Voted and passed: To take the \$1500.00 from Post War Savings
Account; same to be used to purchase Fire Equipment.

Balance forward	\$ 200.00	
Appropriation	2,000.00	
Post war savings, plus interest	1,511.26	
		<hr/>
Total		\$3,711.26

At a Special Town Meeting, held the last
week in May, 1946, it was voted and passed to
give the Selectmen the authority to purchase
a new modern Fire Truck and Equipment.
Price to be approximately \$5500.00. Order
has been placed with Eastern Fire Equipment
Company, Portland, Maine. Delivery has been
promised when truck is completed.

Disbursements as follows:

W. S. Darley & Co.	\$ 4.80	
W. S. Darley & Co.	3.77	
Eastern Fire Equipment Co.	695.53	
Forest City Motor Co.	1,958.23	
		<hr/>
		\$2,662.33
		<hr/>
Balance		\$1,048.93

HYDRANT RENTAL

Appropriation	\$ 424.00
Jackman Water Co.	425.00

SHOVELING HYDRANTS

No appropriation made.

Leonard Hall	\$ 12.00
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This was taken from General Miscellaneous Account.

MUNICIPAL LIGHTING

Appropriation	\$1,140.00
Central Maine Power Co.	1,152.50
	<hr/>
Overdrawn	\$ 12.50

TOWN LOCK-UP

In accordance with Article 39 in Warrant, published in last year's Annual Report. Said Article was passed over to Special Town Meeting, held last week in May, 1946.

Voted and passed; to raise \$350.00 for purpose of re-building and caring for lockup. Amount was to be hired by the Selectmen. However, said work was accomplished from surplus money on hand.

Disbursements as follows:

Rebuilding and repairs	\$ 215.15
Maintenance	15.76
Rent	10.00
	<hr/>
Total	\$ 240.91
Appropriation	\$ 350.00
Expenditures	240.91
	<hr/>
Unexpended balance	\$ 109.09

TREASURER'S AND COLLECTOR'S BOND

Appropriation	\$ 48.00
Amount expended	48.00

STATE TAX

Appropriation	\$3,621.89
Paid State treasurer	3,621.89

COUNTY TAX

Appropriation	\$ 699.02
Paid County treasurer	699.02

BOND ISSUE

Balance brought forward, March 1st, 1946 ...		\$9,000.00
Appropriation for bond	\$1,000.00	
Paid Guilford Trust Co., 6/15/46		1,000.00
		<hr/>
Balance		\$8,000.00

INTEREST ON BOND

Appropriation	\$ 360.00
Paid Guilford Trust Co., 6/15/46	360.00

STATE AUDIT

NOTE: An appropriation of ONE THOUSAND DOLLARS was made at Town Meeting, 1946, to cover expenses of auditing by State auditors.

However, it was, in the opinion of the Selectmen, clear that the failure of Mr. John L. Thomas, public accountant for the Plantation for the past five years, to provide the Plantation with a true audit of the Town books and its financial condition, made Mr. Thomas responsible for the expense of a State audit.

It was therefore, in the opinion of the Selectmen, imperative that Mr. Thomas return the fee of Five Hundred Dollars he had received for his inadequate work, and also that he should bear the responsibility of the State Audit expenditure. It was taken up with Mr. Thomas and his attorney, and after considerable discussion, the Selectmen forced him to return to the Plantation, the sum of One Thousand Dollars, which amount was placed in the General Miscellaneous Account.

Appropriation	\$1,000.00	
Paid Trasurer of State	969.84	
	<hr/>	
Unexpended balance		\$ 30.16

TOWN HALL ACCOUNT

NOTE: In accordance with Article 46 in Warrant of last year's Town Meeting. Voted and passed; that a rental fee be placed by the Selectmen on the use of Town Hall, for any activities other than Town or School, or various children's activities. A fee of \$15.00 was decided upon. Special consideration was given to the Jackman A. A. basketball team for Sunday afternoons, owing to the numerous times they made use of this facility. Their rental was reduced to \$7.50 per Sunday. All rentals include heat and light as well as janitor service.

Appropriation	\$ 100.00	
Rentals received	75.00	
	<hr/>	\$ 175.00

Disbursements as follows:

Central Maine Power, balance left from last year's Town Hall account	\$ 24.00
Central Maine Power, current year account ..	15.20

Janitor service	30.00	
Jackman Water Company	19.00	
Wilfred Ferland, services	2.00	
Joseph Francoeur	6.00	
Smith's Hardware, supplies	1.70	
C. F. Reed, insurance	34.00	
Mrs. H. A. Young, insurance	34.00	
		<hr/>
Total		\$ 165.90
		<hr/>
Unexpended balance		\$ 9.10

TOWN HALL FUEL

No appropriation made, following disbursements were taken from General Miscellaneous Account.

Disbursements as follows:

I. J. Fournier	\$ 24.75	
Wilfred Ferland	72.00	
Wilfred Ferland	12.00	
		<hr/>
Overdrawn		\$ 108.75

PUBLIC LIBRARY

Appropriation	\$ 100.00	
Received of State Treasury Dept.	10.00	
		<hr/>
Total		\$ 110.00
Unexpended balance		110.00

AIRPORT (MAINTENANCE)

Appropriation	\$ 150.00
Unexpended balance	150.00

MAINE PUBLICITY BUREAU

Appropriation	\$ 100.00
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Expenditures as follows:

Advertising	100.00
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INTEREST RECEIVED

April 1, 1946—T. Fortier, taxes	\$ 40.11
April 3, 1946—Dutelle mortgage	15.00
April 15, 1946—V. Hutchins25
April 15, 1946—J. LaRocheille	1.26
	<hr/>
Total	\$ 56.62

Report of Overseers of Poor

Appropriation \$ 4,000.00

PAUPER ACCOUNT

Mrs. George Morin

General care	\$	360.00	
Medical supplies		36.05	
Doctor Szanton		298.00	
Clothing supplies		37.00	
		<hr/>	\$ 731.05

John Pepin

General care	\$	451.00	
Supplies		20.19	
		<hr/>	\$ 471.19

Joseph Dallaire

General care	\$	399.75	
Supplies		5.83	
Doctor Szanton		75.00	
Medical supplies		8.39	
Hospital		39.50	
Dentist		6.00	
Taxi to hospital		20.00	
Funeral		135.00	
		<hr/>	\$ 689.47

Joseph O'Claire

General care	\$	451.00	
Supplies		5.84	
		<hr/>	\$ 456.84

Ephriam Lacroix

General care	\$	408.50	
Supplies		12.65	
Taxi to hospital		20.00	
Hospital		23.50	
Doctor Szanton		10.50	
Taxi		5.00	
		<hr/>	\$ 480.15

John La Rochelle

General care (City of Portland)	\$	86.00
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Frank Pease

Food supplies	\$	275.09
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H. P. Quirion

Bill left over from last year's pauper account	\$	25.40
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John Quirion (Town of Bingham)

General care	\$	65.00	
General care and burial		118.31	
Telephone calls		2 35	
Attorney		75.00	
		<hr/>	\$ 260.66

Fred Gilbert (Town of Eustis)

General care	\$	64.67
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Fred Gilbert (Town of Augusta)

General care	\$	330.00
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Felix Coutourier

State Treasury	\$	50.57	
Burial		115 00	
		<u> </u>	\$ 165.57

Al Odettes

Doctor Szanton	\$	3.00	
Medicine		2.70	
		<u> </u>	\$ 5.70

E. E. Bache

Groceries			\$ 54.09
			<u> </u>
			\$ 4,095.88

Refunds:

Emil Leboeuf (refund)	\$	18.20	
A. L. Pomerleau (E. E. Bache refund)		2.91	
		<u> </u>	
	\$	21.11	

Total disbursements	\$	4,095.88	
Appropriation (plus refunds)		4,021.11	
		<u> </u>	
Overdrawn	\$		74.77

STATE PAUPER ACCOUNT

The Brillergeon Case (Holeb, Me.)

Carried over from last year's account	\$	5.00	
Dr. E. M. Lord		5.00	
Edward La Rochelle		66.45	
Edward Gilbert		15.00	
		<u> </u>	\$ 91.45

Charles Stubbs (Holeb, Me.)

Doctor Szanton	\$	49.90	
General care		40.00	
Medicine		3.00	
		<u> </u>	\$ 92.90

Robert Farley

Dr. Szanton	\$	5.00	
		<u> </u>	\$ 189.35

Bills for the above amounts have been mailed for collection to the State General Relief Fund.

STATE AID

Balance as of March 1st, 1946	\$	533.00
Balance as of March 1st, 1947	\$	533.00

Road Commissioner's Report

ROADS AND BRIDGES

(Common Road)

Appropriation \$ 1,400.00

Receipts as follows:

G. Champagne	\$ 29.49	
Holden Brothers	17.36	
Henderson's Camps	4.34	
State Apportioned (1946)	34.05	
State Apportioned (1945)	33.00	
		<hr/>
Total		118.24
		<hr/>
		\$ 1,518.24

Expended as follows:

Labor	\$ 35.04
Labor	100.48
Labor	46.72
Labor	52.56
Labor	95.64
Labor	146.94
Labor	60.88
Labor and Gravel	125.05
Labor	50.81
Labor	35.47
Labor	40.40
Labor	22.56
Labor	30.66
Col. of Int. Rev.	20.93
Labor	26.31
Dubl. Test Supply Co.	238.83
C. P. R. R.	4.37
Labor	2.17
Labor	9.94
Labor	62.44

Supplies	3.75	
Labor	102.34	
Labor and Gravel	21.27	
Labor	24.57	
Labor	36.20	
Labor and supplies	75.36	
Coll. of Int. Rev.	9.32	
Labor	14.76	
Labor	28.20	
Labor	32.90	
L. W. Smiley	4.80	
Augusta Lumber Co.	7.20	
	<hr/>	\$ 1,568.87

Amount overdrawn \$ 50.63

THIRD CLASS ROAD MAINTENANCE

Appropriation	\$ 300.00
Receipts - (Re-construction)	189.87
	<hr/>
Total	\$ 489.87

Expended as follows:

Labor	\$ 141.98	
Labor	145.36	
Coll. of Int. Rev.	9.35	
Coll. of Int. Rev.	8.58	
	<hr/>	
Total	\$ 305.27	
	<hr/>	
Unexpended Balance		\$ 184.60

STATE AID ROAD

Unimproved

Amount available	\$ 67.00	
Expenditures		\$ 67.00

SNOW REMOVAL

Appropriations	\$ 2,000.00
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Expended as follows:

W. H. Hinman, Inc.	\$ 432.00
W. H. Hinman, Inc.	144.00
Treas. of State of Maine	438.80
	<hr/>
Total	\$ 1,014.80

Town side streets (removal of snow)

F. D. Watson	\$ 266.50
F. D. Watson	266.60
F. D. Watson	266.40
	<hr/>
Total	\$ 799.50

\$ 1,814.30

Unexpended Balance	\$ 185.70
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COBURN AVENUE

In accordance with Articles 50 and 51 in Warrant, published in last year's Annual Report.

Passed over to Special Town Meeting, last week of May, 1947. Voted and passed: To raise Three Hundred Dollars on Article 50 and Fifty Dollars on Article 51.

Appropriation on Art. 50	\$ 300.00
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Expenditures as follows:

Gravelling, plus labor, and putting Coburn Ave. in it's proper location	\$ 293.38
Coll. of Int. Rev.	6.62
	<hr/>

Total	\$ 300.00
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Appropriation on Art. 51	\$	50.00
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Expenditures as follows:

Rice, Miller and Co.	\$	9.42
Labor		40.08

Total	\$	49.50
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Unexpended Balance	\$	50.00
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CUTTING BUSHES

Appropriation	\$	50.00
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Expenditures as follows:

State Highway	\$	38.97
Cook Road		43.79
	\$	82.76

Amount overdrawn	\$	32.76
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SIDEWALKS

Appropriation	\$	100.00
Balance brought forward		115.57
	\$	215.57

Expenditures as follows:

Tarring and gravelling	\$	126.93
Coll. of Int. Rev.		3.47

Total	\$	130.40
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Unexpended Balance	\$	85.17
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NADEAU STREET

Appropriation	\$	100.00	
Unexpended Balance			\$ 100.00

TOWN SEWER

No appropriation made

Receipts

Henry Nadeau (sewer pipe)	\$	5.50
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Expenditures as follows:

Labor	\$	20.40
Coll. of Int. Rev.		1.08
Labor		53.33
Labor		31.60
Coll. of Int. Rev.		3.09
Coll. of Int. Rev.		3.10
Labor		34.40
Labor		10.00

Total	\$	157.00
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Overdrawn			\$ 151.50
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NICHOLS ROAD

Appropriation	\$	600.00
Receipts (E. E. Ricker for tar- ring)		68.00
	\$	668.00

Expenditures as follows:

Labor	\$	111.72
Labor		268.54
Labor		167.22

Labor	8.76	
Coll. of Int. Rev.	19.19	
Labor	200.03	
Labor	105.12	
Gravel	5.40	
Tel. to Augusta	1.40	
Labor	94.28	
Treas. State of Maine (Tarring)	382.86	
Extra Tarring	68.00	
Coll. of Int. Rev.	3.46	
Sanding	6.20	
	<hr/>	\$ 1,442.18
Overdrawn		<hr/> \$ 794.18

TOMB ACCOUNT

Received from Moose River, 1946 Rental \$ 25.00

SNOW FENCES

No appropriation made

Expenditures as follows:

Labor	\$ 140.98	
Overdrawn		\$ 140.98

COOK ROAD

Coll. of Int. Rev.	\$ 4.37	
Overdrawn		\$ 4.37

STATE ROAD PATROL SYSTEM

Appropriation	\$ 928.20	
Paid State Treasury	19.70	
	<hr/>	
Unexpended Balance		\$ 908.50

Statement on above arrived after Town Book closed.

SEPTIC TANK

No appropriation made

Balance brought forward	\$ 147.95	
Expenditures as follows:		
John Paradise	\$ 20.00	
Coll. of Int. Rev.	3.60	
Labor	129.38	
Int. on note as below	26.00	
	<hr/>	
	\$ 178.98	
Overdrawn		\$ 31.03

Note:

In accordance with Article 41 in Warrant in last year's Annual report, voted and passed; To pay from cash on hand, \$1,300 plus interest as above, for note due Guilford Trust Company on Septic Tank.

Paid from cash on hand	\$ 1,300.00
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PUBLIC DUMP

No appropriation made

Receipts (Moose River Rental)	\$ 25.00
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Expenditures as follows:

Coll. of Int. Rev.	\$	3.75	
Coll. of Int. Rev.		97.17	
Coll. of Int. Rev.		3.47	
		<hr/>	
Total	\$	104.39	
Received		25.00	
		<hr/>	
Overdrawn	\$		79.39

Supt. of Schools Report

To the School Committee and Citizens of Jackman, I herewith submit my annual report of the condition and progress of the school.

The enrollment in the various grades is as follows:

Sub-Primary		4
Grade	1	6
Grade	2	4
Grade	3	5
Grade	4	6
Grade	5	9
Grade	6	7
Grade	7	5
Grade	8	8
Grade	9	6
Grade	10	19
Grade	11	6
Grade	12	6
		<hr/>
Total		91

We started the year with the same faculty we had last year but unfortunately Miss Hayden of the Commercial Department was forced by ill health to resign in November. It was not possible to obtain a properly qualified teacher to take her place but it was fortunate that we were able to engage Miss Elaine MacArthur to teach as long as needed on a sanction. Miss MacArthur's work is good. She is conscientious and popular with the faculty and students. Her work is better than could be expected considering her training and experience.

Mr. Erskine and Mrs. Johnston attended summer school last summer.

All teachers are showing good progress in their work and cooperate with each other in every way. They have initiated with the Superintendent and Teachers of the adjacent towns a monthly faculty meeting to talk over common problems. This is a good indication of interest in their work and cannot help but result in better instruction.

During the summer the building was painted on the outside and some work done on the inside, supplemented greatly by our new janitor, Mr. Shea.

New grates were bought for two furnaces and some minor repairs completed. It was not possible to replace the heating system or to do anything to the plumbing because of shortage of men and material. Neither would our budget have gone very far in that direction, although we have \$1400 left to fall back on when material is available.

New moveable desks have been ordered for the primary room but have not been delivered as yet. They are still hard to get.

Two valuable additions to the equipment of the school are the Mimeograph purchased last Spring and the Movie Projector obtained this year. These purchases were procured on a cooperative basis. The students through the Activities Association contributed half the price of the Mimeograph while the school department furnished the rest. The Jackman Peoples Group, the Activities Association and the school department participated in obtaining the projector.

School costs are still advancing and we shall need a larger budget for next year. We do not know just what the legislature will do this year but there is every indication that they will make some increase in the minimum salary law. Should they do this it will increase our costs still further but it will also increase our revenues. I think we should raise enough money to be ready for any eventuality.

Since Jackman must do something toward providing either a new school building or extensive remodeling of the present building in the near future I would suggest that some plan be made for building up a fund for this purpose adding to it each year so that when plans are ready the town won't have to start right from scratch.

May I express at this time my sincere appreciation to all who have cooperated to make this a successful and pleasant school year.

Respectfully submitted,

GLENN M. ROBINSON

School Financial Report

Receipts

Unexpended Balance 1946	\$ 1,589.56	
Raised by Plantation	6,815.00	
State School Fund	1,564.73	
R. R. & Tel. Tax	7.46	
State Special Project	15.00	
Moose River Tuition	1,217.00	
Dennistown Tuition	100.00	
State Tuition	555.55	
J. H. School Activity Asso.	308.85	
Credits - Supplies	20.20	
Credits - Textbooks	26.42	
Int. on Res. Lands	1,279.38	
Sebec Tuition	42.00	
Sale of Stove	17.00	
Refund Retirement Asso.	21.40	
	\$13,579.55	

Expenditures

Salaries:		
Teachers	\$ 7,847.59	
Janitors	1,020.18	
Fuel	1,058.51	
Supplies	968.85	
Conveyance	1,192.00	
Water and Light	188.35	
Textbooks	158.30	
	\$12,433.78	
Unexpended Balance		\$ 1,145.77

Repairs

Unexpended 1946	\$ 633.60	
Raised March 1946	1,900.00	\$ 2,533.60
Expended to March 1		1,010.11
		\$ 1,523.49

Insurance

Raised March 1946		\$ 200.00
Expended	\$ 169.13	
Overdraft 1946	4.00	
	<hr/>	173.13
		<hr/>
		\$ 26.87

Supt. of Schools

Raised March 1946		\$ 488.00
Expended		
Overdraft	\$ 32.27	
Paid Glenn Robinson	\$ 444.95	
	<hr/>	477.22
		<hr/>
Unexpended Balance		\$ 10.78

High school graduation appropriation	\$ 25.00
Paid	25.00

Report of High School Principal

Herewith is my annual report to the Superintending School Committee and Citizens.

	Enrollment		Coll.		
	Boys	Girls	Prep.	Comm.	Gen.
Seniors	3	3	3	2	1
Juniors	5	1	1	2	3
Sophomores	11	8	7	9	0
Freshmen	1	5	1	4	1
Totals	21	17	12	17	5

The total enrollment at the beginning of the year was 38 pupils.

Faculty

Due to ill health, Miss Patricia Hayden resigned early in the year. Oliver Ward of Greenville substituted very satisfactorily in this position for three weeks.

Miss Elaine MacArthur has been engaged for the remainder of the year. Both Mrs. Vera Wilson and Miss MacArthur are maintaining their usual high standard of efficient teaching.

Pupils

Attendance for the Fall Term was 93.6%. Good attendance is a big factor in developing a good school. Much interest and cooperation have been shown by nearly all pupils.

Curriculum

Two very practical new courses have been added to the curriculum. These courses are New Applied Mathematics and Economics.

New Equipment

A new Victor Motion Picture Projector is now in use as a visual aid in classroom instruction. The purchase price was derived from the following sources:

Jackman Peoples Group	\$ 112.00
Class of 1946	50.00
Jackman School Dept.	150.00
J. H. S. Activities Association	148.00
	<hr/>
Total	\$ 460.00

We appreciate very much the generous contributions from the above sources.

The entire building has had a new inside and outside paint job with repair work which makes a much more attractive school home.

Athletics

We are striving to do more in basketball this year inasmuch as we are now in the Upper Kennebec Valley League.

Lestie Hughey coached the boys in the early part of the season. Langdon Holden has coached them since and Mrs. Ruth Reed has coached the girls. We hope that some financial appropriation may be made for another year to compensate to some extent local individuals who coach basketball and baseball. For many years Langdon Holden has given freely of his time to coach the boys.

Others who have helped with sports and to whom we extend our appreciation are Arthur Crandall and Jules Quirion.

Conclusion

We thank very much all parents and friends of the school who have so generously supported school affairs during the year.

We wish to express our appreciation to parents, friends of the school, members of the School Board, and to the Superintendent for much help, excellent cooperation and support.

Signed:

M. M. ERSKINE

Report of Public Health Nurse

January 1 to December 31, 1946
Bureau of Health Nursing Service

The health security of your town is of concern to each person living in it. The nation-wide shortage of nurses continues and as yet Jackman is without the regular visits of the Public Health Nurse. However attention has been given in the interest of communicable disease control.

Tuberculosis patch testing was offered for school children and their parents. Very few parents took advantage of this. An X-ray clinic is planned for the Spring for those who need this service.

The Crippled Children and Pediatric Clinics of the Bureau of Health have been made available to the children of this town.

The services of the Bureau of Health Nutrition consultant were used for a nutrition program in the schools. Motion pictures were presented and conferences with teachers and parents arranged.

The Public Health Nurse from the District Health Office and the Nutritionist attended a meeting of the Jackman Health Council. Plans were discussed for activities that would safeguard the health of the community. The services of the District Health Office have been available upon request at any time the Council wished to call upon that office. Consultation and advisory services are given to those who ask.

Home visits have been made to several families where health problems were called to the attention of the Nursing Service.

The health of the community is the responsibility of the Health Council. The cooperation of the whole community is needed to give support to the members of this Council, thru which the needs of the Community may be presented to the District Health Office.

Respectfully submitted,

MARGARET E. DIZNEY,
Bureau of Health
Public Health Nurse

Health Officer's Report

To the citizens of Jackman Plantation the Health Officer submits the following report:

This report will, therefore, be limited to incidence of contagious diseases for the past year.

During this time there were 17 cases of contagious disease in the community. A summary of the types of illness in this class is as follows:

Measles: 6 cases. (A few cases not reported).

Scarlet fever: 7 cases.

Malaria: 1 case.

Pneumonia: 4 cases.

Tuberculosis: 1 case, Reported.

Respectfully submitted,

SIDNEY F. DOUGHTY,

Health Officer, Jackman Plantation

Town Fire Warden's Report

OUR VOLUNTARY FIRE DEPARTMENT

At a meeting of Town Officers held early in the current year, it was suggested and agreed upon, that a Voluntary Fire Department would be of great benefit to the Town. Thereupon a plan was adopted to carry out this good thinking.

Twenty one men were selected from the many volunteers, to make up the immediate Fire Department.

Fire Chief, Henry Nadeau
 Fire Captain, Donald Gaisson
 Fire Lieutenant, Leonard Hall

Ladder men:
 Theodore Fortier
 Raymond Corriveau
 Roland Lecalir (Treasurer)
 Willard Gourde

Hose-men:
 Lawrence Duquette
 Louis Julien
 Lee Duval
 Emile Dugal
 Wilfred Ferland
 Rosaire Plante

Hydrant-men:
 Fred Nadeau
 Olive Bisson
 Fred Moore
 Walter Fehl

Drivers:
 Girard Nadeau
 Donald Shea
 Henry Nadeau

First Aidmen:
 Victor L. Szanton, M. D.
 Joseph Blais
 Olive Bisson

The Fire Department was called out twelve times to aid the citizens of the community and dispatched their duties with courage and ease, and all fires were controlled quickly without any great loss.

The disaster that overtook the Town with the worst fire the Plantation has ever experienced was a great test for the co-ordination and ability of the Volunteers. The citizens that aided the Department are hereby commended for their courage and co-operation.

Henry Nadeau, Fire Warden



SPECIAL NOTICE

Through the inability of the State Auditors to arrive in Jackman to audit the books of the year beginning March 1st, 1946 and ending March 1st, 1947, in time for Town Meeting, their report is not included herewith.

Warrant for Annual Plt. Meeting

To Edward LaRochelle, Constable of the Plantation of Jackman in the County of Somerset, Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Plantation of Jackman, in said County, qualified by law to vote in said Plantation affairs, to meet at Town Hall in said Plantation, on the Seventeenth day of March, A. D. 1947, at Ten o'clock in the Forenoon, then and there 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 elect three selectmen, also to be known as assessors, five overseers of the poor, treasurer, one member of the school-board, fire-warden for Town, fire-warden for forest, surveyor of wood and bark, sealer of weights and measures.

Art. 4—To elect a road commissioner, fix his compensation, and have it understood that one hundred dollars of the common road money shall be set aside for fall use, after state patrol is laid off, if needed at said time, and pass all votes respecting the same.

Art. 5—To elect a tax collector of Plantation taxes, fix his or her compensation, and it shall be understood that the person elected tax collector of said Plantation taxes will be required to make a full and complete settlement with the treasurer of the Plantation, no later than February 20th, 1948.

Art. 6—To elect an excise tax collector, fix the compensation, and it shall be understood the person elected excise tax collector, shall be required to turn over all excise tax money collected, to the Plantation treasurer, and make a complete settlement on or before the 20th of February, 1948.

Art. 7—To see what sum of money the Plantation will vote to raise and appropriate for the annual audit for the year of 1947, and pass all votes respecting the same.

Recommended by the Budget Committee, \$100.00.

Art. 8—To see what sum of money, if any, the Plantation will vote to raise and appropriate for the making and repairing of roads and bridges for the ensuing year, and pass all votes respecting same.

Recommended by the Budget Committee, \$1,500.00.

Art. 9—To see what sum of money, if any, the Plantation will vote to raise and appropriate, to entitle it to State Aid on unimproved roads, under the patrol system, and pass all votes respecting same.

Recommended by the Budget Committee, \$1,104.90.

Art. 10—To see what sum of money, if any, the Plantation will vote to raise and appropriate to entitle it to State aid, and pass all votes respecting same.

Art. 11—To see what sum of money, if any, the Plantation will vote to raise and appropriate for maintaining third class roads for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$300.

Art. 12—To see what sum of money, if any, the Plantation will vote to raise and appropriate, to entitle it to expend on State Maintenance, that is known as the 50-50 Road, and pass all votes respecting same.

Art. 13—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for the purpose of cutting bushes, and pass all votes respecting same.

Recommended by Budget Committee, \$100.00.

Art. 14—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for sidewalks, and pass all votes respecting same.

Recommended by Budget Committee, \$150.00.

Art. 15—To see what sum of money, if any, the Plantation will vote to raise and appropriate, to be expended for snow removal for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$2,000.00.

Art. 16—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for Town Officers for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$900.00.

Art. 17—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for miscellaneous expenses for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$250.00.

Art. 18—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for rental of hydrants for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$510.00.

Art. 19—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for the purpose of shoveling hydrants, and pass all votes respecting same.

Art. 20—To see if the Plantation will vote to authorize the Selectmen to accept or reject bids made for snow removal on town side streets, for the ensuing year, all bids to be in no later than September 15th, 1947, and pass all votes respecting same.

Recommended by Budget Committee.

Art. 21—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for the support of the poor for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$4,000.00.

Art. 22—To see if the Plantation will vote to direct the Selectmen to take possession, for the Plantation, of all real estate upon which liens have been placed, and redemption period has expired, and to execute all deeds or other documents as may be necessary to effect this action; and to also give the Selectmen the right to dispose of said Town acquired properties by public sale, if they deem it advisable, said public sales to be advertised for two weeks previous to said sale, as required by law.

Art. 23—To see what sum of money, if any, the Plantation will vote and appropriate, for the Jackman Public Library, and pass all votes respecting same.

Recommended by Budget Committee, \$100.00.

Art. 24—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for the payment of interest charges and coupon on Bonds, and pass all votes respecting same.

Recommended by Budget Committee, \$1,320.00.

Art. 25—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for street lighting for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$1,175.00.

Art. 26—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for the purchase of Treasurer's and Collector's bonds, for the ensuing year, and pass all votes respecting same.

Recommended by Budget Committee, \$48.00.

Art. 27—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for the purpose of paying the Collector of Plantation taxes, and pass all votes respecting same.

Recommended by Budget Committee, \$600.00.

Art. 28—To see if the Plantation will vote to instruct the tax collector to pay all who pay their taxes in full, before June 1st, 1947, two percent of the tax assessed, and pass all votes respecting same.

Art. 29—To see if the Plantation will vote to charge interest, at a rate of six per cent, on all taxes remaining unpaid after September 1st, 1947, and pass all votes respecting same.

Art. 30—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for repairs, including proper sanitary facilities, as required by law, on the premises of Town Hall, and pass all votes respecting same.

Art. 31—To see if the Plantation will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes, and to issue and negotiate notes thereof, or renewals thereof, or any notes in place of the original notes when paid to an amount, which at any time, shall not exceed in the aggregate to total tax levy of the preceding municipal year, all such notes to mature and to be paid during such current year by taxes, in accordance with the provisions of the R. S. Maine 1930, section 83, chapter 5, as amended.

Art. 32—To see if the Plantation will vote to elect a Constable for the ensuing year, and fix his compensation, and pass all votes respecting same.

Art. 33—To see if the Plantation will vote to raise and appropriate a sum of money for the maintenance of the Airport, and pass all votes respecting same.

Art. 34—To see if the Plantation will vote to raise and appropriate the sum of one hundred dollars, to be expended for advertising by the Maine Publicity Bureau, and pass all votes respecting same.

Recommended by Budget Committee, \$100.00.

Art. 35—To see if the Plantation will vote to make it necessary, before loans may be procured by note, that the signatures of all three assessors or selectmen, also the signatures of the treasurer and town clerk, must appear on said notes; also that all loans, by note or otherwise obtained, must be recorded in town records, in town clerk's office, in complete data of the following information: date of loan, amount thereof, date of payments, from whom borrowed, and pass all votes respecting same.

Recommended by Budget Committee.

Art. 36—To see if the Plantation will vote to charge Moose River Plantation the sum of twenty five dollars per year rental for tomb, and pass all votes respecting same.

Recommended by Budget Committee.

Art. 37—To see if the Plantation will vote to charge Moose River Plantation the sum of thirty five dollars per year, dump rental, and pass all votes respecting same.

Recommended by Budget Committee.

Art. 38—To see if the Plantation will vote to authorize the Selectmen to continue to charge rental fees for the use of Town Hall, to all organizations other than town affairs, school affairs and activities, and Children's Recreational activities, and pass all votes respecting same.

Art. 39—To see if the Plantation will vote to raise a sum of money to purchase or provide suitable premises for the new fire truck and equipment, and pass all votes respecting same.

Art. 40—To see if the Plantation will vote to raise and appropriate the sum of seventy five dollars for public health nursing in Jackman. Said sum to be expended by the State Bureau of Health, for local service, and pass all votes respecting same.

Recommended by Budget Committee, \$75.00.

Art. 41—To see if the Plantation will vote to accept, as a gift, the schoolhouse sewer, so called, and pass all votes respecting same.

Art. 42—To see if the Plantation will vote to tar Cook street, and pass all votes respecting same.

Art. 43—To see if the Plantation will vote to raise and appropriate a sum of money to be used for sanding streets when necessary, and pass all votes respecting same.

Recommended by Budget Committee, \$200.

Art. 44—To see if the Plantation will vote to raise and appropriate a sum of money for the purpose of cleaning and exterminating the Public Dump at least once a year, and pass all votes respecting same.

Art. 45—To see what sum of money the Plantation 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, Chapter 20, R. S. 1944, as amended, and pass all votes respecting same.

Art. 46—To see what sum of money, if any, the Plantation will vote to raise and appropriate for fuel for the Town Hall for the ensuing year and pass all votes respecting same.

Recommended by Budget Committee, \$200.00.

Art. 47—To see what sum of money, if any, the Plantation will vote to raise and appropriate, for the establishment of an evening school for adults who are candidates for naturalization, and pass all votes respecting same. Two-thirds of money will be re-imbursed by State

Recommended by Budget Committee, \$150.00.

Art. 48—To see if the Plantation will vote to raise the Health Officer's compensation to fifty dollars, and pass all votes respecting same.

Recommended by Budget Committee, \$50.00.

Art. 49—To see if the Plantation will vote to raise and appropriate the sum of eleven thousand four hundred and sixty dollars for the support and maintenance of schools to be apportioned as follows:

Consolidated schools	\$8,000.00
Repairs	2,500.00
Insurance	425.00
Superintendent	510.00
Graduation	25.00

Recommended by Budget Committee, \$11,460.00.

Art. 50—To see if the Plantation will vote "Yes" or "No" relative to the appointment of a Budget Committee and pass all votes respecting same.

Art. 51—To see what sum of money, if any, the Plantation will vote to raise and appropriate to expend on the so-called Nadeau street, and pass all votes respecting same.

Art. 52—To see if the Plantation will vote to put a street light on the right hand corner of Nadeau street, and pass all votes respecting same.

Art. 53—To see if the Plantation will vote to raise the sum of one thousand dollars, and appropriate same to the account of new Fire Truck and equipment, for payment toward same, and pass all votes respecting same.

Art. 54—To see if the Plantation will vote to raise a sum of money to pay an instructor to coach the students of the Jackman High school, in athletics, for the coming season of 1947-48, and pass all votes respecting same.

Art. 55—To see if the Plantation will vote to dispose of, by sale, the old school house on the Highway at Cook Road, and pass all votes respecting same.

Art. 56—To see if the Plantation will vote "Yes" or "No" to direct the Selectmen to enforce the following Ordinance, passed by Selectmen in office as of January 22, 1947, and pass all votes respecting same.

ORDINANCE:

At a meeting held in the office of P. M. Tripp, Trial Justice, on January 22, 1947, at Jackman Plantation, the three Selectmen of Jackman Plantation, in the County of Somerset, and

State of Maine, passed the following ordinance, to take effect on the 30th day of January, 1947.

That all Taxicabs, Automobiles or Station Wagons used for hire to transport persons to and from any point of destination, be licensed. Such fee to be the sum of \$25.00 per year, starting the 30th day of January, 1947, as registered in Chapter 80, Section 1933C, 215 Article X, "for the regulation of the above vehicles used therein, by requiring proof of financial responsibility of owners or operators of vehicles for hire, which proof shall be a liability insurance policy in such amount and form, as shall be satisfactory to the licensing authority of the Town or Village." The penalties for their breach shall not exceed \$100.00 in fine.

Any owner or operator must live within a reasonable distance of the Village of Jackman for a period of not less than three months for the residents of Maine or six months for non-residents, before being eligible to obtain an application for such a license.

Signed:

WALTER FEHL
DONALD GAISSON
LEONARD HALL

The Selectmen hereby give notice that they will be in session at the above named Hall and place of meeting, on Monday, 17th, 1947, the day of the Meeting, for the purpose of correcting the Voting List, from nine a. m. in the forenoon, to the time scheduled for the calling of meeting.

Given under our hands this seventh day of March, A. D., 1947.

WALTER FEHL
DONALD GAISSON
LEONARD HALL

Attest:

EDWARD LAROCHELLE,
Constable of Jackman Plantation