

1950

# Annual Report of the Municipal Officers of the Town of Sherman Maine For the Municipal Year Ending February 20, 1950

Sherman (Me.)

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# Annual Report

-- OF THE--

MUNICIPAL OFFICERS

OF THE TOWN OF

SHERMAN

MAINE



For the Municipal Year Ending  
February 20, 1950

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MAR 27 1950



# Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

SHERMAN

MAINE

FOR THE MUNICIPAL YEAR ENDING

FEBRUARY 20, 1950

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Aroostook Print Shop, Houlton, Maine

MAR 27 1950

**TOWN OFFICERS — 1949**

**SELECTMEN, ASSESSORS AND OVERSEERS OF  
THE POOR**

~~G. M. Sides~~  
R. M. Robinson     *MAURICE GOULD*     True Sleeper

**TOWN MANAGER**

D. B. Curtis

**COLLECTOR OF TAXES**

D. B. Curtis

**SUPERINTENDING SCHOOL COMMITTEE**

Beverly Rand     Laforest Gardiner     Mrs. Ethel Lewis

**CONSTABLES**

P. F. Gallison     Laforest Gardiner     C. Ford Dyer

**SEALER OF WEIGHTS AND MEASURES**

Bertrand Heath

**HEALTH OFFICER**

E. W. Rand

**SUPERINTENDENT OF SCHOOLS**

Ernest G. Tupper

**AUDITOR**

W. Frank Gardiner

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**IMPORTANT**

All taxpayers should read the following requirement and comply with it:

Section 70, Chapter 1e, Revised Statutes of Maine 1930:

“Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the town at its annual meeting directs, to make and bring in to them, true and perfect lists of their polls and all of their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

‘If any resident owner, after such notice, does not bring in such list, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

## AUDITOR'S REPORT

Houlton, Maine, April 1, 1949

Board of Selectmen  
Sherman, Maine

Gentlemen:

At your request, I have completed an examination of the accounts of the town of Sherman for the municipal year ended February 21, 1949.

From the records available to me, I have prepared exhibits and schedules as noted on the next following page, and, subject to any qualifications made, believe them to be without material error.

In my opinion, based upon such examination, this report fairly presents the financial condition of your municipality as of February 21, 1949, and summarizes its fiscal transactions during the year then ended.

Respectfully submitted,  
W. FRANK GARDINER  
Auditor

- Exh. A Balance Sheet  
B Cash Receipts and Disbursements  
C 1948 Valuation, Tax Assessment and Collection  
D Statement of Departmental Operations  
E Analysis of Change in Net Surplus
- Sch. 1 Reconciliation of Treasurers Cash Balance  
2 Summary of Unpaid Taxes  
2a Detail of Unpaid Taxes  
3 Summary of Tax Liens

- 3a Detail of Tax Liens
- 4 Capital Reserve Fund
- 5 Gym. and School Project
- 6 Cemetery Trust Fund

## COMMENTS

### CASH

All receipts and Warrants of record were examined and found to be in order, and properly recorded. Receipts were found to be promptly deposited in the bank as required by law. Warrants issued were signed by the required number of officials and paid by check, and supported by detailed vouchers on file.

Cash balance at close of year reconciled with the bank statement as shown in Schedule No. 1.

### TAXES

1948 Tax Commitment was added and found to agree with the Assessors records and was accounted for in cash, abatement orders and due from Collector. The unpaid portion of the Commitment is supported by detailed list of Taxpayers as shown in Schedule No. 2a.

### EXCISE TAX

Excise taxes were verified with the triplicate copies of the receipts as follows:

1948 Receipts	\$4,164.25
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Carried to General Government by special vote Art. 9.



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**DOG LICENSES**

Dog licenses issued by the Town Clerk as follows:

55 males	@	.90	\$49.50	
15 females	@	4.90	73.50	
7 spayed F	@	.90	6.30	
				\$ 129.30
Remitted to State Treasurer, Exhibit B.				\$ 130.20

**APPROPRIATIONS 1949**

Street Lights	\$	938.75
Anti-T B Assn. - Aroostook County		40.00
Public Health		74.00
Town Hall Repairs		500.00
Town Roads		2,900.00
Snow Fence		2,500.00
Snow Removal		3,000.00
State Aid Road		1,066.00
Support of Poor		2,000.00
A D C		1,300.00
Schools		14,500.00
School House Repairs		2,000.00
Schoolhouse Insurance		323.00
Interest		250.00
To Retire Bonds		2,000.00
Memorial Day		100.00
Fire Department		1,000.00
Milliken Hospital		500.00
Cemeteries		500.00
Publicity Bureau - State of Maine		25.00
Gymnasium and School Project		2,000.00

Public Dump	250.00
School Lot	1,700.00
	<hr/>
	\$ 39,466.75
County Tax	981.72
State Tax	3,526.09
Overlay	1,066.12
	<hr/>
	\$ 45,040.68

### REPORT OF BUDGET COMMITTEE

We, F. C. Mitchell, Rodney Bowers, Tom Splan, G. M. Sides, Fred Lewis, Fred Corliss, Essek Smith, C. Ford Dyer, Ivan Hunt, LaForest Gardiner, E. W. Rand, Ray Patterson, Marshall Merry, Arthur Ingraham, Charles Merry, H. G. Perrin, H. D. Anderson, Beverly Rand, Wilfred O'Roak, Frank McNally met with the Selectmen and Superintendent of Schools at Town Office, Wednesday evening, March 1st, 1950, at 7:00 o'clock and approved the following list of recommendations.

Schools	\$ 17,000.00
School Insurance	404.00
School Repairs	200.00
General Government	No Recommendation
Street Lights	400.00
Ins. on Town Property	No Recommendation
Fire Equipment	No Recommendation
Anti-Tuberculosis Assn.	40.00
Bureau of Health and Welfare	74.00
Town Roads	3,000.00
Snow Removal	3,000.00
Snow Fence	2,500.00
State Aid Construction	1,066.00

Support of Poor	4,500.00
Interest	250.00
To Retire Bond	2,000.00
Memorial Day	<u>100.00</u>
Care of Cemeteries	500.00
Public Dump	250.00
Milliken Memorial Hospital	500.00
Maine Publicity Bureau	25.00
A. D. C	1,000.00
See Article 9 for School Building	
	<hr/>
Total	\$ 36,809.00

F. C. MITCHELL, Chairman

### TREASURERS REPORT

Cash Balance, Feb. 21, 1949 \$ 25,064.15

#### RECEIPTS

Property and Poll Tax:		
Current Year	37,141.27	
Prior Years	5,156.99	
Supplemental tax	54.00	
	<hr/>	42,352.26
Tax Liens	883.58	
Rent in lieu of tax	136.73	
	<hr/>	1,020.31
		<hr/>
		43,372.57

# ANNUAL REPORT

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## General Government:

State of Maine - Bear Bounty	180.00	
- Bank Stk. Tax	68.76	
- Fire Fighting	14.38	
- Dog Tax Rfd.	12.29	
- R R Tel. Tax	23.13	
R. B. Dunning Co refund	32.40	
M. Mitchell Gravel loader	375.00	
P. F. Gallison Hall Rent	96.00	
George Bragdon Hall Repairs	3.00	
School Department Hall Repairs	78.40	
Various Lien Costs	45.25	
Various Excise Tax	4,833.78	
American Legion School House	1.00	
		\$ 5,763.39

## PROTECTION:

Town of Benedicta Fire	27.00	
Town of Staceyville Fire	57.75	
		84.75

## HIGHWAYS:

State of Maine Snow	1,843.25	
Grader	354.50	
Improv. Road	762.40	
State Aid	1,716.79	
Various individuals Grader	165.00	
Town of Benedicta Grader	176.00	
Town of Crystal Grader	672.00	

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Town of Island Falls Grader	374.00	
Town of Hersey Grader	36.00	
Town of Merrill Grader	64.00	
Town of Oakfield Grader	48.00	
Town of Patten Grader	258.00	
Town of Sherman Grader	252.00	
Town of Staceyville Grader	154.00	
Town of Smyrna Grader	36.00	
Maurice Gould Culvert	20.00	
		<hr/>
		\$ 6,931.94

## CHARTIES:

State of Maine, Various	1,564.64	
T'n of Greenville, Harry Russell	50.00	
T'n of Lincoln, Health	165.00	
T'n of Lincoln, Sleeper	41.85	
T'n of Lincoln, Giles	13.35	
T'n of Lincoln, Balance	75.60	
City of Auburn	121.94	
		<hr/>
		2,032.38

## EDUCATION:

State of Maine, School Fund	6,900.85
Equaliz. fund	860.00
Vocational	837.22
Educa.	3,136.50
Hand. Child.	102.62
Town of Benedicta Tuition	33.36
Town of Dyer Brook Tuition	14.01

Town of Staceville Tuition	3,787.64	
John Huntley, Bus Body	25.00	
F A Peabody Co., Ins. Ref.	26.34	
E. G. Tupper Ins. Ref.	13.08	
E. G Tupper, Conveyance	32.30	
Carlton Elwell Rental	53.40	
Town of Sherman Int JF	322.08	
		16,144.40

## INTEREST:

Various Tax Liens	30.11	
U S Bonds Cap Res	100.00	
Aroos. Cty Fed Savings	18.61	
U. S. Bond, Gen. Sch. Prog.	150.00	
U. S. Bond, Cem. Fund	57.50	
Various With. Tax	2,449.90	
Town Clerk Dog Tax	113.30	
		2,919.42
		102,313.00

## DISBURSEMENTS

Adminstration	6,728.91
Protection	1,660.50
Health and Sanitation	412.00
Highways	19,470.41
Charities	7,422.13
Education	39,518.80
Unclassified	619.12
Interest and Debt	2,434.58
State Tax	3,526.09

County Tax	981.72	
Dog Tax	113.30	
Withholding Tax	2,449.90	
Deposit Aroostook Cty Fed. Savings	268.61	
		85,606.07
Cash Balance Feb. 20, 1950		\$ 16,706.93

### RECONCILIATION OF TREASURER'S CASH

Bank Balance — Katahdin Trust Co. Island Falls, Maine, Feb. 20, 1950		23,556.23
Less: Outstanding Checks		6,849.30
Cash Balance February 20, 1950		\$ 16,706.93

### SHERMAN PUBLIC SCHOOL FUND

February 20, 1950

Town Orders:		
No. 1 March 26, 1897	\$	150.00
No. 252 March 19, 1897		3,823.89
No. 96 May 31, 1904		1,760.00
No. 397 February 29, 1917		2,900.00
No. 615 June 7, 1918		1,264.21
No. 520 July 1, 1910		1,852.09
No. 560 June 10, 1920		1,732.99
Stumpage 1939-40-41		701.85
Lots sold 1946		1,100.00
		15,285.03
Stumpage September 12, 1947		818.84
		16,103.87

D. B. CURTIS, Treasurer

## RESERVE INVESTMENT

## CAPITOL RESERVE:

2% U S Govt. Bonds	5,000.00	
Aroos. County Federal Savings Book No. 376	603.78	
	<hr/>	5,603.78

## GYM AND SCHOOL PROJECT:

2½% U S Govt. Bonds	6,000.00	
Aroos. Cty Fed Sav Bk. No 376	300.00	
	<hr/>	6,300.00

## CEMETERY TRUST FUND

Series F U S Govt. Bonds Par. 25.00	17.00	
2 Series F. U. S. Givt. Bonds Par 100 @ 74.00	148.00	
Series F U S Govt. Bonds Par 500	370.00	
6 Series G, U S Govt. Bonds 2½ Percent	2,300.00	
Aroos. Cty Federal Savings Book No. 376	15.00	
	<hr/>	2,850.00



### COMPARATIVE BALANCE SHEET

Assets	Feb.20,1950	Feb. 21, 1949
Treasurer's Cash	16,706.93	25,064.15
Tax Accounts Unpaid		
Taxes	7,743.81	5,744.61
Tax Liens	148.69	488.37
Investments:		
Capital Reserve	5,603.78	5,470.17
Gym School Project	6,300.00	6,150.00
Cemetery Fund	2,850.00	2,851.50
Departmental Balances	2,206.68	
	\$ 41,559.89	\$ 45,768.80
LIABILITIES:		
Outstanding Bonds	2,000.00	<del>2,000.00</del>
Reserve for Taxes	987.54	987.54
Due M. S. Fund	16,103.87	16,103.87
Reserves:		
Gym. School Project	8,300.00	6,150.00
Cemetery Trust Fund	2,850.00	2,850.00
Departmental Balances		5,976.19
	30,241.41	36,067.60
Total Liabilities	30,241.41	36,067.60
Net Surplus	11,318.48	9,701.20
	\$ 41,559.89	\$ 45,768.80

### ANALYSIS OF CHANGE IN NET DEBT

Net Surplus, February 21, 1949	\$ 9,701.20
Credits:	
Retirement of Bond	\$ 2,000.00

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Supplemental Tax	54.00	
Leases	372.99	
		2,426.99
		12,128.19
<b>Charges:</b>		
Overdrafts per Summary	574.45	
Less Town Prpty.	235.26	
		809.71
		\$ 11,318.48
Net Surplus, February 20, 1950		

**SUMMARY OF UNPAID TAXES**

Year	Bal. 2-21-49	New Taxes	Treas. Rec.	Other Credits	Bal. 2-20-50
1947	18.88		6.72		12.16
1948	5,725.73		5,150.27	L- 543.90	31.56
1949		45,040.68	37,141.27	a- 199.32	7,700.09
	5,744.61	45,040.68	42,298.26	743.22	7,743.81
	L - Liens				
	a - Abatements				

**1949 VALUATION AND COMMITMENT**

**VALUATION**

Real Estate, Resident	365,430.00	
Real Estate, Non-Resident	30,975.00	
		396,405.00

Personal Estate, Resident	63,710.00	
Personal Estate, Non-Resident	840.00	
		64,550.00
Total Valuation		\$460,955.00
COMMITMENT		
Valuation x rate 460,955.00 x .096	44,251.68	
263 Polls @ \$3.00	789.00	
		45,040.68
COLLECTION		
Cash to Treasurer	37,141.27	
Abatements	199.32	
		37,340.59
Uncollected Taxes 1949		\$ 7,700.09

## UNPAID TAXES — 1949

	Poll	Pers.	Real Est
Ambrose, Leigh		.61	60.96
Asher, Rex	3.00		
Bryant, William E.		23.04	146.40
Bryant, Foster	3.00	.96	
Brennan, Edward	3.00		39.84
Cushman, George	3.00		113.28
Culins, George			28.80
Cox, Cedric	3.00		
Coburn, Lowell	3.00		
Durgan, Carl			63.80
Darling, W. A.	3.00	.96	19.20
Durgan, William		.96	33.60
Darling, Eunice			23.52
Dolley, Ralph			39.84

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Esty, Otho	3.00		22.08
Evans, George		.96	50.40
Gallagher, Dennis	3.00	.96	70.56
Gould, Harold		12.48	153.12
Huntley, Carleton		40.32	170.88
Hall, William			76.80
Hasty, Elwin	3.00		
Irish, Frank		5.76	621.12
Irish, Charles		24.96	287.04
Ingalls, Benj.		10.56	145.44
Irish, Winfred	3.00		
Irish, Maurice		33.60	
James, Harry		10.56	189.12
King, Earl	3.00		
Lane, Norman		11.52	36.48
Lyons, John	3.00	5.76	68.16
Long, George R.		51.84	
McNally, Donald		10.56	50.40
McNally, Raymond	3.00		23.04
McDonald, Archie		71.04	210.24
McNally, Albert	3.00		31.20
McNally, Beatrice			.96
McNally, Jessie			2.40
McAvoy, John	3.00		29.28
McNally, Sidney		32.64	
Merry, Charles		22.08	461.76
Merry, Marshall		152.16	336.00
Morgan, Wilmont			29.76
Merry, Lewis		121.44	438.24
Morgan, Lawrence	3.00		
Naas, Harry	3.00	.96	21.60
Perry, Dennis		57.12	234.24
Peavey, Ada			187.68
Perry, Lucian		10.56	153.60

Perry, Temple	3.00		
Patterson, Ferd	3.00		
Roberts, Edmund Hrs.			48.00
Rockwell, Daisy			24.00
Rouse, Maurice		6.72	33.60
Sleeper, Royce	3.00	60.48	277.92
Smith, Essek		34.56	166.56
Stubbs, Isadore			156.96
Stubbs, Howard	3.00		71.52
Stubbs, Mansford		10.96	
Sumner, Merrill	3.00	81.60	
White, Maurice	3.00	.96	24.00
Wells, Sarah			9.60
Whitehouse, Elburn		.96	
Carter, Olevia			4.80
Duffy, Harold			4.80
Bradstreet & Marble			133.44
	72.00	910.61	5,626.04
	910.61		
	5,626.04		
	6,608.65		
Cash Undeposited	1,091.44		
	7,700.09		

## ABATEMENTS

	1949
Briggs, John, Pauper	3.96
Bradstreet, Chas, Non-resident	3.00
Flewelling, Henry, Left town	3.00

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Glidden, Mrs. Asa, Out of Business	4.80
Lane, Noel, Pd. Island Falls	3.00
Morgan, Almon, Overassessed	86.40
Neal, Ruel, Not here	3.00
Tozier, Leonard, Total disability S Pensioner	68.16
Thorne, Gordon, Overassessed	24.00
	<hr/>
	199.32

**SUMMARY OF TAX LIENS**

Year	Bal. 2-21-49	New Taxes	Treas. Rec.	Bal. 2-20-50
1933	29.70		27.50	2.20
1934	30.86		22.72	8.14
1935	23.23		20.26	2.97
1936	17.16		9.90	7.26
1937	20.74		12.58	8.16
1938	12.95		12.95	
1946	86.85		86.85	
1947	266.88		208.32	58.56
1948		543.90	482.50	61.40
	<hr/> 488.37	<hr/> 543.90	<hr/> 883.58	<hr/> 148.69

**MISCELLANEOUS AND INCIDENTALS****AVAILABLE:**

1948 Excise	4.18
R. B. Dunning refund	32.40
Myron Mitchell, gravel loader	375.00
Overlay	1,066.12
State of Maine, bear bounty	180.00
State of Maine, Tax on Bank Stock	68.76

State of Maine, R R and Tel. Tax	23.13
State of Maine, Rfd. Fighting Fire	14.38
State of Maine, Dog Tax Refund	12.29
Lien Costs	25.85
Auto Excise Tax	4,427.51
	<hr/>
Total Available	\$ 6,229.62

## EXPENDED:

U S Auto and Truck Guide	5.00
Maine Municipal Assn.	40.00
Florence Wheaton, Service	20.00
W. Frank Gardiner, Auditing	110.00
Am. City Magazine	4.00
R. C. Huntley	65.00
Bemis Express	6.51
Aroostook Print Shop	120.75
Geo. S. Gentle Co	75.00
W & L. E. Gormley	4.94
R. B. Dunning Co	64.80
Paul Perkins	15.00
Edwin Goodwin	45.00
Duane Thomas	5.25
V. McMorass	15.00
Glen Ingraham	4.73
Adrian Morgan	3.50
H. G. Robinson	12.00
H. Thomas	10.00
W. Skofield	48.00
Edmond Saucier	3.00
Leonard Frank	4.50
Mrs. A. J. Gilchrest	10.00
Myron Mitchell	8.00
Ed Rush	15.00

Annie Gallison	4.00	
Gordon Thorn	15.00	
Katahdin Trust Co.	5.46	
Ray Cox	15.00	
Patten Drug Store	49.07	
Dr. William Daniels	20.00	
Eldon Giles	48.00	
Patten Hardware Co.	5.45	
Maurice Gould	4.15	
True Sleeper	19.25	
R. M. Robinson	19.15	
D. B. Curtis	18.25	
Leigh Ambrose	43.16	
H. G. Perrin	6.00	
D. B. Curtis	224.00	
Abatements	199.34	
Total Incidentals	1,410.26	
Town Officers	2,570.00	
Supt. of Schools	893.90	
Town Office Expense	558.30	
Town Hall	67.25	
Total General Govt. expense		\$ 5,499.71
Total Unexpended		729.91

## TOWN OFFICERS

School Board	50.00	
R. M. Robinson	40.00	
True Sleeper	40.00	
Maurice Gould	40.00	
D. B. Curtis	2,400.00	
		\$ 2,570.00



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**SUPERINTENDENT OF SCHOOLS**

Ernest G. Tupper	\$	893.90
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**TOWN OFFICE EXPENSE**

Socony Oil Company	108.50	
Maine Public Service	13.82	
Katahdin Farmers Telephone Co.	67.80	
Freeman Curtis	7.00	
Post Office Department	34.40	
Marks Printing House	72.65	
Houlton Publishing Co.	4.67	
Aroostook Print Shop	8.26	
Leland Crockett	1.20	
Ivory Heath	240.00	
	<hr/>	
	\$	558.30

**TOWN HALL**

Available:		
P. F. Gallison	\$	96.00
Expended:		
Maine Public Service	95.38	
P. F. Gallison	47.50	
Ida M. Stevens	1.30	
Fred Lewis	19.07	
	<hr/>	
	\$	163.25
	<hr/>	
Transferred to Misc.	\$	67.25

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**TOWN HALL REPAIRS**
**AVAILABLE:**

Appropriation	\$	500.00	
Geo. Bragdon		3.00	
School Department		78.40	
		<hr/>	
Total Available	\$		581.40

**EXPENDED:**

Patten Hardware Co.		49.76	
Charles Martin		73.33	
Sherman Lumber Co.		126.93	
Arthur Ingraham		98.23	
Geo. Gosnell		48.00	
H. G. Rush		3.60	
O. J. Patterson		56.00	
Geo. Bragdon		76.50	
Ray Patterson		303.00	
Island Falls Hardware Co.		36.20	
A. E. Ingraham		28.50	
R. L. Esty		11.00	
		<hr/>	
Total Expended			911.05
			<hr/>
Total Overdrawn	\$		329.65

**LIEN COSTS****AVAILABLE:**

John Huntley		6.50
Leland White		3.00
Mrs. Leland White		3.00

Don Morgan	13.50	
Howard Stubbs	3.25	
William A. Bryant	7.00	
Kenneth Bryant	9.00	
		<hr/>
Total Available		\$ 45.25
EXPENDED:		
Postage	9.90	
Florence I. Wheaton	9.50	
		<hr/>
Total Expended		19.40
		<hr/>
Total Transferred to Misc.		\$ 25.85

### AUTO EXCISE TAX

AVAILABLE:		
		\$ 4,829.60
EXPENDED:		
Aroostook County Treasurer	305.50	
D. B. Curtis	96.59	
		<hr/>
		402.09
		<hr/>
Net to Miscellaneous		\$ 4,427.51

### PUBLIC DUMP

AVAILABLE:		
Appropriation		\$ 250.00

## EXPENDED:

Edward Rush	\$	250.00
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## STREET LIGHTS &amp; INSURANCE

## AVAILABLE:

Appropriation	\$	938.75
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## EXPENDED:

Maine Public Service Co.	363.00	
F. A. Peabody Co	538.75	
		<hr/>
	\$	901.75
		<hr/>
Unexpended to Summary	\$	37.00

## FIRE EQUIPMENT AND MAINTENANCE

## AVAILABLE:

Balance forward from 1948	351.98	
Appropriation	1,000.00	
Town of Benedicta	27.00	
Stacyville Plt.	57.75	
		<hr/>
Total Available	\$	1,436.73

## EXPENDED:

Don Bragdon	21.50
Essek Smith	9.75
Chas. Welch	56.50

L. J. Sleeper	11.75	
Darrell Seavey	3.75	
Clair O'Roak	6.00	
Bernard Stubbs	1.50	
Jerry O'Roak	5.62	
Quaker Rubber Co.	313.60	
Fyr Fryton Co.	8.26	
Express	3.00	
Myron Mitchell	1.00	
Aroostook Cty Fire Chief Assoc.	14.00	
Geo. S. Gentle Co.	43.40	
Eastern Fire Equip. Co.	12.95	
Treasurer Warrant	39.02	
Ivory Heath	170.00	
Treasurer	37.15	
Total Expended		\$ 758.75
Total Unexpended Forward		\$ 677.98

### HEALTH AND SANITATION

#### AVAILABLE:

Appropriation	\$	40.00
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#### EXPENDED:

Aroostook Anti T. B. Assn.		40.00
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### PUBLIC HEALTH NURSE

#### AVAILABLE:

Appropriation	\$	74.00
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#### EXPENDED:

State Treasurer	\$	74.00
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**VITAL STATISTICS**
**EXPENDED:**

D. B. Curtis	----	46.00	
Dr. William L. Daniels		2.00	
		<hr/>	
Total Expended			\$ 48.00
Overdrawn			48.00

**HIGHWAYS****ROADS AND BRIDGES****AVAILABLE:**

Appropriation		\$ 2,900.00	
Transferred from Grader Acct.		541.42	
Maurice Gould		20.00	
		<hr/>	
Total Available			\$ 3,461.42

**EXPENDED:**

Geo. Lane	\$ 1,357.88
Ivory Heath	174.66
W. C. Heath	14.76
Phil Perry	48.30
M. L. Sides	12.50
Harold Gould	20.40
Percy Gould	20.40
Island Falls Hardware	1.50
F. C. Mitchell	238.91
Ben S. Sprague	28.00
Geo. A. Hall Co.	781.56
Earl King	57.67
Hilbert Thomas	15.00

Bemis Express	6.60
W. H. Shurtluff Co.	23.50
Tom Waters	7.65
Treasurer	170.19
Chester McManus	70.00
H. D. Rockwell	157.50
Myron Mitchell	35.00
Walter Heath	11.40
O. W. Sides	119.00
D. Signal Co.	16.34
Wilmont Heath	7.00
Don Bragdon	9.35
Jesse Crockett	7.00
Withholding Tax Geo. Lane	8.00
Town Roads	6.35
Kenneth Bryant	28.00
Floyd Martin	5.00
Lloyd Porter	2.00
	<hr/>
Total Expended	\$ 3,461.42

## ROAD GRADER

## AVAILABLE:

Ralph Edwards	18.00
Bertha O'Neal	6.00
Leonard Heath	2.00
George Lane	2.00
Town of Oakfield	48.00
Town of Sherman	252.00
Town of Benedicta	176.00
H. G. Perrin	32.00
Town of Crystal	672.00

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B & A R R Co.	10.00	
Town of Hersey	36.00	
Town of Island Falls	374.00	
James L. King	6.00	
Treasurer of State	354.50	
B. H. Hoyle	10.00	
Colby Heath	4.00	
P. F. Gallison	6.00	
Town of Smyrna	36.00	
Town of Merrill	64.00	
A. Storm	2.00	
G. M. Sides	54.00	
Sherman Lumber	3.00	
Lewis Merry	4.00	
Town of Patten	258.00	
Leigh Ambrose	2.00	
Staceville Plantation	154.00	
Gerald Patterson	4.00	
	<hr/>	
Total Available		\$ 2,589.50
EXPENDED:		
F. C. Mitchell	116.09	
Files O Keefe Co.	4,748.00	
Essek Smith	80.00	
Bemis Express	4.70	
Chester McMannus	10.00	
Island Falls Motor Co.	10.00	
Transfer to Roads	541.42	
	<hr/>	
Total Expended		\$ 5,510.21
		<hr/>
Total Overdrawn Forward		2,920.71



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**SNOW REMOVAL**
**AVAILABLE:**

Appropriation	\$ 3,000.00
Treasurer of State	1,843.25
	<hr/>
Total Available	\$ 4,843.25

**EXPENDED:**

F. C. Mitchell	\$ 2,846.10
Bert Rogerson	15.00
Les Shaw	9.00
State Highway Commission	540.40
Vaughn Duffy	87.50
Leonard Frank	266.62
W. H. Shurtleff Co.	147.00
Jesse Crockett	2.97
Myron Mitchell	162.00
Gerald Duffy	150.00
Lloyd Merrill	20.40
Don Bragdon	20.40
Raymond Mitchell	17.85
B. H. Hoyle	17.85
Ralph Green	10.00
Treasurer	237.00
O. W. Sides	12.75
	<hr/>
Total Expended	\$ 4,562.84
	<hr/>
Total Unexpended	280.41

**SNOW FENCE****AVAILABLE:**

Appropriation	\$ 2,500.00
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**EXPENDED:**

F. C. Mitchell	1,200.00
Leonard Frank	197.50
W. H. Shurtliff Co	320.00
Bert Rogerson	29.54
Arthur Rogerson	6.75
Verdi Rogerson	6.75
Than Gerald	3.00
Grindell Bully	16.75
Kelley & Cushman Hill	29.60
B & A R R Co	2.64
Geo. A. Hall Co.	59.47
James Hayes	62.65
Basil Tedford	3.75
John Osnoe	160.00
Fred D. Lewis	17.49
Mansford Stubbs	14.00
Chester Morgan	30.00
Adrian Morgan	28.00
Edgar Morgan	28.00
	<hr/>
Total Expended	\$ 2,215.89
	<hr/>
Total Unexpended	\$ 284.11

**TOWN ROADS IMPROVEMENT FUND****AVAILABLE:**

State of Maine	\$ 762.40
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**EXPENDED:**

Town of Sherman	\$ 877.10
	<hr/>
Total Overdrawn	\$ 114.70

## STATE AID CONSTRUCTION

## AVAILABLE:

Appropriation	1,066.00	
State of Maine	1,716.79	
		<hr/>
Total Available		\$ 2,782.79

## EXPENDED:

Town of Sherman	2,484.40	
State of Maine	300.95	
		<hr/>
Total Expended		\$ 2,785.35
		<hr/>
Total Overdrawn		\$ 2.56

## BUILDING FOR SNOW FENCE

## AVAILABLE:

Balance		\$ 599.02
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## EXPENDED:

Island Falls Hardware	195.68	
George Lane	91.50	
Don Bragdon	3.00	
Horace Morgan	56.95	
Bob Lane	92.00	
Floyd Giles	7.65	
George Bragdon	113.45	
Leigh Ambrose	38.79	
		<hr/>
Total Expended		\$ 599.02

## SUPPORT OF POOR TOWN

## AVAILABLE:

Appropriation	\$ 2,000.00	
Town of Lincoln	50.00	
		<hr/>
Total Available		\$ 2,050.00

## EXPENDED:

E. U. Rand:		
City of Auburn		350.00
Clarence Daggett:		
Rodney Bowers		175.00
Etta Conroy:		
State of Maine		477.18
Wilmont Morgan:		
H. D. Stevens, D. O.		18.00
William Hall:		
State of Maine	245.70	
Deaconess Hospital	300.00	
		<hr/>
		545.70
Bernard Stubbs:		
Dr. Albert Gidesion	100.00	
Lincoln Hospital	43.00	
Fred D. Lewis	49.87	
		<hr/>
		192.87
John Briggs:		
Dave Morgan	7.00	
Clyde I. Swett, M. D.	23.00	
Milliken Mem. Hosp.	160.58	
Weekly Allowances	75.00	
James Hayes	22.00	

Cecil Robinson	16.00	
Harry James	4.00	
Sherman Lumber Co	4.50	
Fred D. Lewis	131.92	
		444.00
W. D. Morgan:		
Milliken Mem. Hosp.	105.00	
Dr. Clyde Swett	150.00	
Harry Russell	50.00	
		305.00
A D C Relief		81.00
Veterans Relief		652.70
Sherwood Crocker		25.00
Old Age Assistance		579.45
		\$3,845.90
Total Expended		
		\$ 1,795.90

### SOLDIER'S RELIEF

#### EXPENDED:

J. A. Donovan, M. D.	5.00
Doherty and Roach	16.70
D. B. Curtis	3.00
True Sleeper	10.00
Ray Patterson	8.00
Town of Pittsfield	180.00
William H. Daniels, D. O.	12.50
Rodney Bowers	10.00
Arnold Storms	10.00

B H Gagnon M. D.	5.00	
Town of Jefferson	392.50	
	<hr/>	
Total Expended		\$ 652.70

### OLD AGE ASSISTANCE

#### EXPENDED:

Lula Caldwell	544.26	
Alton Curtis	16.00	
Sherman Lumber Co.	10.00	
Fred D. Lewis	9.19	
	<hr/>	
Total Expended		\$ 579.45

### SUPPORT OF POOR OTHER TOWNS

Norman Bullock, Lincoln

#### AVAILABLE:

Town of Lincoln		\$ 220.20
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#### EXPENDED:

L. J. Sleeper	77.46	
Ivory Heath	165.00	
Duane Giles	13.35	
	<hr/>	
Total Expended		\$ 255.81
		<hr/>
Due from Lincoln		\$ 35.61

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 Sherwood Crocker, Auburn

## AVAILABLE:

City of Auburn		\$	121.94
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## EXPENDED:

Balance	89.35		
F. D. Lewis	57.59		

Total Expended		\$	146.94
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		\$	25.00
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## STATE POOR

## AVAILABLE:

State of Maine		\$	1,564.64
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## EXPENDED:

## Leroy G. Stubbs:

David Ascher M. D.	50.00		
Milliken Mem. Hosp.	79.68		

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 129.68

## Irene Bradeen:

Milliken Hospital	88.00		
C. I. Swett M D	100.00		

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 188.00

## Ben Taylor:

Peoples Market	386.97
Duane Giles	36.59
David Ascher, M. D.	200.00
Geo. W. Banton	6.00
D. M. Curtis	3.95
D. H. Giles	40.90
Milliken Hospital	250.00
Eldon Giles	32.00
L. J. Sleeper	136.19
B. E. James	2.50
Alton Curtis	72.00
Fred D. Lewis	10.35
Roland Cullins	28.00

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\$ 1,205.45

## Pauline Sprague:

Milliken Hospital	31.00
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## George Terrio:

William Daniels D O	84.00
Aroostook Gen. Hosp.	14.50
Rodney Bowers	200.00

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298.50

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Total Expended \$ 1,852.63

Total Due from State \$ 287.99

## A. D. C.

## AVAILABLE:

Appropriation \$ 1,800.00



## EXPENDED:

State of Maine	935.20
Total Unexpended	364.80

## MILLIKEN MEMORIAL HOSPITAL

## AVAILABLE:

Appropriation	\$ 500.00
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## EXPENDED:

Town of Sherman	\$ 500.00
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## CEMETERIES

## AVAILABLE:

Appropriation	\$ 500.00
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## EXPENDED:

Tom Waters	212. 90
Milford Morgan	85.00
Richard Lane	20.25
Dave Morgan	13.60
Horace Morgan	6.80
Elsie Morgan	15.00
Town of Sherman	84.57
B. E. Ingalls	10.00
Herbert Morgan	7.00
Total Expended	455.12
Total Unexpended	\$ 44.88

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**INSURANCE SCHOOL BUILDINGS**
**AVAILABLE:**

Appropriation	\$	323.00
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**EXPENDED:**

Geo. S. Gentle Co	121.00
Isa D. Joy	201.68

Total Expended	<u>322.68</u>
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Total Unexpended	<u>\$ .32</u>
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**REPAIRS****AVAILABLE:**

Appropriation	\$	2,000.00
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**EXPENDED:**

Town of Sherman	1,391.52
Milford Morgan	10.00
Tom Watters	10.00
Arthur Ingraham	319.57
Treasurer	258.12

Total Expended	<u>\$ 1,989.21</u>
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Total Unexpended	<u>\$ 10.79</u>
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**SCHOOL LOT****AVAILABLE:**

Appropriation	\$	1,700.00
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**EXPENDED:**

Arnold Curtis	\$	1,700.00
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## MEMORIAL DAY

## AVAILABLE:

Appropriation	\$	100.00
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## EXPENDED:

W. C. Heath	\$	100.00
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## PUBLIC LIBRARY

## AVAILABLE:

Balance	\$	172.90
Total Unexpended Forward	\$	172.90

## PUBLICITY BUREAU

## AVAILABLE:

Appropriation	\$	25.00
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## EXPENDED:

Town of Sherman	\$	25.00
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## INTEREST

## AVAILABLE:

Appropriation	250.00
Don Morgan	15.98
William A. Bryant	4.00
Capital Reserve Fund	100.00
Aroostook Fed. Savings	18.61
Kenneth Bryant	10.13
Total Available	\$ 398.72

**EXPENDED:**

Katahdin Trust Company	112.50	
Town of Sherman	322.08	
	<hr/>	
Total Expended		\$ 434.58
		<hr/>
Total Overdrawn		\$ 35.86

**REDUCTION OF DEBT****AVAILABLE:**

Appropriation	\$ 2,000.00
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**EXPENDED:**

Katahdin Trust Co.	\$ 2,000.00
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**STATE TAX****AVAILABLE:**

Appropriation	\$ 3,526.09
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**EXPENDED:**

State of Maine	\$3,526.09
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**COUNTY TAX****AVAILABLE:**

Appropriation	\$ 981.72
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**EXPENDED:**

Aroostook County	\$ 981.72
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### DOG TAX

#### AVAILABLE:

Received from Town Clerk	\$ 113.30
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#### EXPENDED:

State of Maine	\$ 113.30
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### SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
<b>ADMINISTRATION:</b>		
Incidentals		
Town Office, Officers		
Supt. of Schools		729.91
Town Hall Repairs	329.65	
<b>PROTECTION:</b>		
Street Lights		
Insurance		37.00
<b>HEALTH and SANITATION:</b>		
Vital Statistics	48.00	
<b>HIGHWAYS:</b>		
Snow Removal		280.41
Snow Fence		284.11

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Impvd. Road Maint. 114.70  
State Aid 2.56

CHARITIES:

Support of Poor 1,795.90  
A D C 364.80

EDUCATION:

Insurance .32  
Repairs 10.79

UNCLASSIFIED:

Cemeteries 44.88  
Interest 35.86

2,326.67    1,752.22  
1,752.22

Net Overdrawn \$ 574.45

TRUE SLEEPER

~~G. M. SIDES~~ *MAURICE GOOLD*

R. M. ROBINSON

Selectmen of Sherman

**REPORT OF SUPERINTENDENT**

To the Superintending School Committee and Citizens of Sherman:

I herewith submit my sixth annual report as superintendent of your schools. ,

The ever increasing enrollment and the unusually crowded conditions in our schools make it imperative that more room be provided at once. Also, in the Primary School, the sanitary conditions are very poor and, if we continue to use that building, the time is not far distant when we shall be forced to install flush toilets, and have running water. It would seem a pity to spend money on an old building when we know that a new building must, inevitably, be erected.

Your Building Committee has met frequently to discuss our need and has formulated plans for a new, six room, elementary building. At the annual town meeting, the plans will be submitted for your consideration.

I hope that every citizen will thoughtfully consider the housing needs of the schools, and then do what is best for the children who are now attending school, or will attend, so that the boys and girls of Sherman may be given the best opportunities possible in their formative years, as they prepare to meet the difficult conditions which prevail in our ever-changing society.

In connection with the foregoing, I should like to submit the following figures showing next years enrollment in our elementary schools and the present **maximum** seating capacity of our rooms.

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Room	Enrollment	Seating Cap.
Sub-Primary	34	30
Grades 1 and 2	42	35
Grades 2 and 3	42	42
Grades 4 and 5	40	35
Grades 6 and 7	45	30
Grade 8	28	20

The above figures will not only show that space is lacking, but also, that we shall have an increase of 26 over our present enrollment. The extra number of children will necessitate employing another teacher, providing that room can be found.

Your elementary teachers are doing much better than we have a right to expect if we consider the conditions under which they are forced to carry on.

All teachers are certified, as required by the State Department of Education, so we shall receive the maximum state subsidy in the future.

Your High School consistently improves under the progressive leadership of Mr. Dyer.

The Band is improving steadily and is one of which you may be justly proud.

All rooms in the High School have been re-decorated flourescent lights have been installed; and new desks have been provided for all high school students.

This year the seven-week system has been in operation. After the Christmas Recess, the school year progresses with seven week periods, each followed by one week of vacation.



It is hoped that this system will work for the mutual benefit of pupils and teachers.

The present school enrollment, by grades, is as follows:

Grade	Teacher	Enrollment
Sub-primary,	Emma Merry	35
I & II	Clara Davis	37
II & III	Marjorie Tilley	34
IV & V	Madeline Welton	44
VI & VII	Eva Sumner	47
VIII	High School Faculty	8
Total		205

There are 80 pupils in the High School.

Respectfully submitted,

ERNEST J. TUPPER

Patten, Maine

## FINANCIAL STATEMENT

### General Fund

#### RECEIPTS

Unexpended 1949	\$ 5,017.24
Appropriation	14,500.00
Refund on Insurance	39.42

Agriculture Subsidy	837.22
Conveyance	32.30
Tuition (Staceyville)	3,787.64
Equilization Fund	860.00
State School Fund	6,900.85 ✓
Elementary Tuition (State)	1,336.50
Secondary Tuition (State)	1,800.00
Secondary Tuition (Benedicta)	33.36
Secondary Tuition (Dyer Brook)	14.01
Sale of Bus	25.00
Carleton Elwell	53.40
S E P H C	102.62 ✓
Interest on School Fund	322.08
	<hr/>
	\$ 35,661.64

## EXPENDITURES

## Elementary :

Teachers Salaries	\$ 8,274.21
Fuel	457.00
Janitor	888.00
Conveyance	4,356.61
Textbooks	1,012.85
Supplies	3,156.42
	<hr/>
	\$ 18,145.09

## Secondary :

Teachers Salaries	12,046.72
Fuel	589.28
Janitor	707.55

Vocational Agriculture	1,749.82	
Textbooks	562.61	
Supplies	1,567.27	
Lights and Tel.	138.55	
		<hr/>
		\$ 17,361.80
Unexpended Balance		154.75
		<hr/>
		\$ 35,661.64

ITEMIZED STATEMENT OF EXPENDITURES  
HIGH SCHOOL ACCOUNT

Teacher's Salaries:

C. Ford Dyer	\$ 3,056.62	
Collector of Int. Rev.	1,422.00	
Emmons Robinson	781.50	
Margaret Davis	783.36	
Marion Dyer	136.00	
M. T. A.	20.00	
Phyllis Hatch	1,804.70	
Florence Driscoll	1,194.44	
Francis Powers	2,060.12	
Jerome Gartnier	45.81	
Philip Moores	124.92	
Teachers Retirement	617.25	
		<hr/>
		\$ 12,046.72

Fuel:

B. and A. R. R.	59.61
<b>George Bragdon</b>	<b>22.00</b>

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Leigh Ambrose	7.00	
Norman Lane	69.40	
Socony Vacuum Oil Co.	38.18	
Stickney and Babcock Coal Co.	393.09	
	<hr/>	
		\$ 589.28

Janitor and Cleaning:

Bernard Stubbs	592.00	
Florence Giles	100.00	
S. H. S.	15.55	
	<hr/>	
		\$ 707.55

Vocational Education:

Jerome Gantnier	385.74	
Philip Moores	1,364.08	
	<hr/>	
		\$ 1,749.82
		<hr/>
		\$ 1,457.37

Supplies:

E. G. Tupper	3.75
Gledhill Bros., Inc.	195.87
Beckley-Cardy Co.	3.73
Emmons Robinson	365.90
H. C. Hamilton	22.31

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Andrews Music House	33.08
Dunham Hanson Co.	3.30
H. G. Rush	7.07
Richard Ordway	1.00
Patten Hardware Co.	7.40
Island Falls Hardware	11.60
Howard-Brown Co.	28.85
J. L. Hammett Co.	195.05
A. E. Ingraham	63.07
Midwest Distributors	9.66
U of M	6.40
Mainco Trading Co.	1.24
N. H. Bragg and Sons	25.28
Graves Typewriter Co.	63.23
N. Lynch & Co.	3.50
Bemis Express	10.67
A. J. Nystrom Co.	1.41
Philip Moores	3.86
Sears Roebuck Co.	83.12
School Service Co.	1.21
Stedman Leavitt	7.40
Lawrence Bagley	5.00
Treas. of State	3.00
Edw. E. Babb & Co.	13.01
Observer Pub. Co.	5.72
Kenney Duplicator Co.	22.80
R. L. Estey	82.00
Leigh Ambrose	8.00
Ida Stevens	4.80
Cascade Paper Co.	30.79
D. K. Hammett	169.50
Sherman Lumber Co.	59.77
E. C. McGraw	3.92

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\$ 1,567.27

## Textbooks:

South Western Pub. Co.	9.69	
Ginn & Co.	107.89	
Rutgers University Press	52.56	
Emmons Robinson	13.80	
Fred Tower	10.00	
Farmers Supply Service	5.45	
New Eng. Dairymen	.50	
Silver Burdett Co.	20.32	
Kenney Duplicator Co.	7.66	
J. P. Lippincott Co.	36.92	
Bruce Pub. Co.	46.00	
John Wiley & Sons	6.11	
Andrews Music House	32.98	
Moore-Cottrell Pub. Co.	36.05	
Your Farm	3.00	
Field Enterprises Inc.	94.36	
Richard Smith	2.00	
The Book Supply Co.	77.32	
		\$ 562.61

## Lights and Telephone:

Katahdin Telephone Co.	24.00	
Maine Public Service Co.	114.55	
		\$ 138.55

## COMMON SCHOOL ACCOUNT

## Teachers Salaries:

Eva Sumner	\$ 1,369.50
Marjorie Tilley	1,314.60
Emma Merry	1,330.70

Clara Davis	1,412.40
Madeline Welton	1,425.91
Collector of Internal Rev.	875.90
M. T. A.	15.00
Retirement	403.20
Amber Storm	127.00

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\$ 8,274.21

## Fuel:

George Bragdon	130.00
Linwood Daggett	33.00
Leigh Ambrose	14.00
Cecil Robinson	280.00

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457.00

## Conveyance:

Myron Mitchell	\$ 793.86
Richard Huntley	792.00
Carleton Elwell	825.14
Junior Elwell	829.67
Davis Garage	147.71
Coll. of Int. Revenue	70.00
Fred Mitchell	345.04
Marion Longstaff	85.00
George Bragdon	63.16
D. B. Morgan	1.75
John E. Elwell	7.90
James MacDonald	71.48
Isa Joy	156.72
Moir Motors	1.96
F. A. Peabody	155.13
Hercules-Campbell Body Co.	10.09

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4,356.61

## Textbooks:

Silver - Burdett Co.	170.91
Allyn Bacon Co.	24.29
Huston - Tuttle Co.	49.16
Marjorie Tilley	2.50
D. C. Heath & Co.	2.74
Scott Foresman Co.	120.96
John C. Winston Co.	3.17
Macmillan and Co.	54.29
American Education Press	26.00
F. A. Owen Pub Co.	6.00
Ginn ad Co.	254.05
Houghton Mifflin Co.	12.52
Webster Publishing Co.	87.58
Laidlaw Brothers	13.55
D. C. Heath and Co.	128.45
E. M. Hale and Co.	53.05
Cascade Paper Co.	3.63

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\$ 1,012.85

## Supplies:

Standard Fluorescent Cooperation \$	16.30
C. B. Dolge Co.	6.04
Irving E. Seavey	47.97
Gledhill Bros. Inc.	91.79
Island Falls Hardware Co.	6.24
Iroquois Pub. Co.	2.64
J. L. Hammett Co.	2,555.20
Manco Trading Co.	6.17
Cascade Paper Co.	13.88
Loring, Short and Harmon	61.64
Fred Lewis	34.62
Houston Tuttle Co.	23.22
A. J. Nystrom Co.	72.22
Cecil Robinson	105.60



Silver Burdett Co.	22.40
Leigh Ambrose	24.87
B. & A. R. R.	7.25
Beckley Cardy Co.	17.80
Edw. E. Babb Co.	13.50
California Test Bureau	25.87
L. J. Sleeper	1.20

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\$ 3,156.42

Janitor and Cleaning:

Bernard Stubbs 888.00

#### REPAIR ACCOUNT

Appropriation \$ 2,000.00

Expenditures:

Leigh Ambrose	56.75
Stanley Sinclair	45.00
Sherman Lumber Co.	9.00
R. E. Hussey	49.64
Harry Leavitt	279.00
Geo. Colby and Son	81.13
Herschiel Albert	60.15
A. E. Ingraham	319.57
Patten Hardware Co.	7.20
Treas. of State	3.00
H. B. Rush	3.47
Milford Morgan	10.00
Town of Sherman	78.40
Tom Waters	10.00
Beckley Cardy Co.	63.90
J. L. Hammett Co.	876.00
Unexpended Balance	10.79

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2,000.00

## INSURANCE ACCOUNT

Appropriation		\$	323.00
Expenditures:			
Geo Gentle & Co.	\$	121.00	
Isa Joy		201.68	
Unexpended		.32	
			<hr/>
		\$	323.00

## ESTIMATE OF SCHOOL BUDGET

March 1950 to March 1951

## Expenses

Teachers' Salaries	\$	24,000.00
Fuel		1,000.00
Janitor and Cleaning		1,500.00
Conveyance		4,600.00
Textbooks		1,000.00
Supplies		1,000.00
Lights and Telephone		150.00
		<hr/>
	\$	33,250.00

## Receipts

State School Fund	\$	6,500.00
Equalization Fund		1,200.00
Interest on School Fund		322.00
Agriculture Subsidy		900.00
Elementary Tuition		1,500.00
Secondary Tuition		5,000.00
Unexpended balance 1950		154.00
		<hr/>

		\$	15,576.00
Necessary Appropriation		\$	17,674.00
Recommend		\$	17,000.00
Repairs and Equipment	\$	200.00	
Insurance		404.00	

**REPORT OF PUBLIC HEALTH NURSE**

Public health nursing is concerned with securing and maintaining better health for all members of the community. Recognizing that whatever is done to assure physical and mental health during maternity, infancy, childhood and youth will effect the health of the adult population, we have, as in the past, placed most emphasis on the work with the pregnant and postpartum mother, the infant and preschool child.

Thirty-eight visits were made to expectant and postpartum mothers to assist in securing medical and dental supervision early and to help the family carry out specific medical advice as to maternal and infant care.

Eighty-two visit were made to infants and 21 visits were made to preschool children to assist the family in carrying out general and specific medical instructions concerning hygiene and daily regime. Protection against communicable diseases was stressed through teaching recognition of early symptoms, importance of isolation and value of immunization.

Visits were also made to cases of communicable and non-communicable diseases to assist with the care of these individuals.

Arrangements were made for several children to attend the Crippled Children and Pediatric Clinics. These clinics are held several times a year in Houlton and Presque Isle. Follow up visits were made in the homes to assist the family in carrying out the clinic recommendations.

Health education in the schools may be promoted through cooperation of all interested persons and agencies and by emphasizing all aspects of health, physical, mental, social, and moral. The public health nurse is always available for individual conferences with the teachers to assist with special problems. Sixty children were vaccinated against

smallpox, 449 inoculations were given to protect children against diphtheria and whooping cough.

Your public health nurse can accomplish a better health program in your community if she knows your needs. These needs can best be determined through a Health Council made up of citizens in the community. Consult your nurse about forming one of these councils.

During the year services have been rendered on an individual, family and community basis in the effort to teach the principals of healthful living.

Respectfully submitted,  
KATHERINE DONLEY  
Public Health Nurse

#### SUMMARY OF FOREST FIRE PREVENTION AND CONTROL LAWS PASSED IN 1949

**Slash and Brush Disposal.** The responsibility for slash or brush disposal rests entirely on whoever "cuts, causes or permits to cut" forest growth. Such slash or brush must be moved back 50 feet from the shoulder or pavement of any public highway or road and 25 feet from utility right of ways. On complaint, if a real fire hazard exists, slash and brush must be removed 25 feet from forest growth of an adjoining landowner and 100 feet from dwellings.

All slash and brush shall be removed the required distance within 30 days after cutting, or 30 days after being notified to remove it. A violator of this section is liable to a fine of \$100 or 30 days imprisonment, or both. He is liable to the same fine and imprisonment every 30 days following his violation until the slash and brush is cleared back the required distance.

Another section of the same act requires that slash and

brush resulting from the construction and maintenance of highways and utility right of ways shall be removed from these areas by burning or hauling away. Burning must comply with that section of the law covering burning permits which follows:

**Burning Permits.** It is unlawful for any person to kindle a fire for purposes of clearing land or burning logs or stumps, roots, brush, slash, fields of dry grass, pasture, and blueberry land except when the ground is covered with snow, without first obtaining a written permit. **Permits are issued by the town forest fire wardens.** A permit is necessary for any person to burn, even on his own land. A burning permit **does not** relieve the person of legal responsibility if the fire is allowed to escape or causes damage to property of another.

**Town or private Dumps.** Any dump established and maintained for disposal of rubbish or debris of any nature which might help start or spread a forest fire shall observe the following prevention measures: A cleared strip 10 feet wide to mineral soil on all sides of the dump; a 100 foot strip outside this mineral soil area where inflammable material such as grass, weeds, brush and slash must be removed. Dead trees and limbs of evergreen trees up to a height of 10 feet from the ground shall also be removed from this 100 foot strip. Dumps with a large, constant, supply of water nearby may be exempted from these provisions by the town and state forest fire wardens if they believe the water supply is sufficient for protection purposes.

**Portable Sawmills.** A sawmill which uses wood products in log or bolt form and has been on its present location less than one year is a portable sawmill. **This mill must pay a \$25.00 license fee before it starts operations.** The license expires one year from date of issue and **the mill may be moved any number of times within the year without addi-**

tional cost. However, applications for changes of location must be made to the forest commissioner. If still on the same site one year after the license was issued, a new license is not necessary until the mill moves. Mills must comply with the slash law and comply with the following fire prevention measures: Slash shall be removed a distance of 50 feet in all directions from the mill, sawdust pile, and incinerator; dead trees and branches of evergreen trees up to 10 feet in height must be removed from this area; the sawdust pile area must be clear of all trees and not less than 25 feet from an incinerator; the sawdust pile shall be reasonably free of slabs and edgings; a forest fire tool cache shall be maintained in good condition within 50 feet of the mill.

**Yearly Timber Cut Report.** All owners or operators of sawmills using wood products in log or bolt form, whether stationary or portable, shall render an annual report to the forest commissioner during the month of January of each year of the amount of softwoods and hardwoods sawed within the state during the preceding calendar year.

**WARRANT**

To P. F. Gallison, a constable of the Town of Sherman, in the County of Aroostook,

**GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Sherman, in said County of Aroostook, qualified by law to vote in town affairs, to meet at the Sherman Town Hall, in said town, on Monday the 20th day of March 1950 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 elect a Town Clerk for the ensuing year.
- Art. 3 To hear and act on the Town Report as prepared by the Town Officers.
- Art. 4 To see if the Town will vote to instruct the Selectmen to employ a Town Manager under the provisions of Chapter 130 of the Public Laws of 1939 and to fix the compensation for said Town Manager.
- Art. 5 To see what action the Town will take relative to fixing the duties to be performed by the Town Manager.
- Art. 6 To elect three or more selectmen and all other necessary Town Officers for the ensuing year.

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- Art. 7 To see if the town will vote to instruct the Selectmen to appoint all other Town Officers.
- Art. 8 To see if the town will vote to construct a new Elementary School Building.
- Art. 9 To see what sum of money the town will vote to raise and appropriate for capital reserve fund for a school building in accordance with Section 130 134, Chapter 80 of the R. S. of 1944.  
Recommended by Budget Committee \$12,000.00
- Art. 10 To see if the town will authorize the use of the capital reserve fund for construction of school building.
- Art. 11 To see if the town will vote to authorize the Selectmen and Treasurer for and in behalf of the town to issue notes or bonds of the Town in an aggregate sum not to exceed 24,000.00 for the purpose of building a school building and to authorize the Selectmen and Treasurer for and in behalf of the Town to sign the notes or bonds given therefore and to determine the rate of interest, amount of the notes or bonds, and the dates of maturity thereof, and for and in behalf of the Town to execute and negotiate the same, and all other details connected with said bond issue not herein expressly mentioned.
- Art. 12 To see if the Town will vote to use money appropriated for gymnasium and school fund for construction of new elementary school building.



- Art. 13 To see what sum of money the Town will appropriate for the purpose of housing the fire engine and equipment.
- Art. 14 To see if the Town will vote to install four more street lights in village.
- Art. 15 To see what sum of money the Town will vote to raise and appropriate for repairs on Town Hall.  
No Recommendation.
- Art. 16 To see what amount of money the Town will vote to raise and appropriate for General Government including Miscal., Town Officers, Town Hall Expense, Town Office Expense, Election Expense and Lien Costs.  
No Recommendation.
- Art. 17 To see what sum of money the Town will vote to raise and appropriate for Protection, including Street Lights and Insurance on buildings.  
Recommended \$400.00
- Art. 18 To see what sum of money the Town will vote to raise to be expended by the Aroostook Anti-Tuberculosis Assoc. for the suppression and control of Tuberculosis.  
Recommended \$40.00
- Art. 19 To see if the Town will vote to raise and appropriate \$74.00 for public Health work in Sherman. Said sum to be expended by the Bureau of Health, State Dept. of Health and Welfare in cooperation with local authorities.  
Recommended \$74.00

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- Art. 20 To see what sum of money the Town will vote to raise and appropriate for Highways, including Town Roads,  
Recommended \$3,000.00
- Art. 21 To see what sum of money the Town will vote to raise and appropriate for Snow Removal.  
Recommended \$3,000.00
- Art. 22 To see what sum of money the Town will vote to raise and appropriate for Snow Fence.  
Recommended \$2,500.00
- Art. 23 To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S. 1944, as amended.  
Recommended \$1,066.00
- Art. 24 To see if the Town will vote to raise and appropriate the sum of \$250.00 for the support of a public dump.  
Recommended \$250.00.
- Art. 25 To see what sum of money the Town will vote to raise for Support of Poor.  
Recommended \$4,500.00
- Art. 26 To see what sum of money the Town will vote to raise for Public Welfare (Aid to dependent children).  
Recommended \$1,000.00

- Art. 27 To see what sum the Town will vote to raise for Elementary and Secondary Schools, including wages, fuel, janitors, conveyance, books and supplies.  
Recommended \$17,000.00
- Art. 28 To see what sum the Town will raise for School Repairs.  
Recommended \$200.00.
- Art. 29 To see what sum the Town will raise for School Insurance.  
Recommended \$404.00.
- Art. 30 To see what sum the Town will raise for Interest Account.  
Recommended \$250.00.
- Art. 31 To see if the Town will raise \$2,000.00 to retire Bonds of the Town coming due May 1, 1950.  
Recommended \$2,000.00.
- Art. 32 To see what sum the Town will raise for Memorial Day.  
Recommended \$100.00.
- Art. 53 To see what sum of money the Town will vote to raise to purchase fire equipment and for maintenance.  
Recommended \$1,000.00.
- Art. 34 To see what sum the Town will raise for care of Cemeteries.  
Recommended \$500.00.

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- Art. 35 To see if the Town will vote to charge Int. after Dec. 1st on 1950 unpaid taxes.
- Art. 36 To see if the Town will vote to authorize the Select men in behalf of the Town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they deem advisable, and to authorize the Town Treasurer to execute quitclaim deeds for such properties.
- Art. 37 To see if the Town will vote to authorize the Selectmen to bring writs of entry for the recovery and possession of such parcels of land as have been conveyed to the Town for the non-payment of taxes and the time of redemption having expired.
- Art. 38 To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefore, 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 the total Tax Levy of the preceeding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of R. S. Maine 1930 Section 83, Chapter 5 as amended.
- Art. 39 To see whether or not the town will vote to raise and appropriate the sum of Twenty-five Dollars \$(25.00) to be paid to the State of Me. 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.

Recommended \$25.00

Art. 40 To see what action the Town will take regarding Daylight Saving Time.

Art. 41 To see if the Town will vote to raise the sum of \$500.00 for the Milliken Memorial Hospital, a hospital serving the inhabitants of this town.

Recommended \$500.00.

Art. 42 To see if the Town will vote to use the unexpended balance from excise tax after general government use in school building project.

The Selectmen give notice that they will be in session for the purpose of revising the list of voters, at the Selectmen's Office at nine o'clock in the forenoon of the day of the meeting.

Given under our hands at Sherman this 13th day of March, A. D. 1950.

TRUE SLEEPER

R. M. ROBINSON

MAURICE GOULD

Selectmen of Sherman

## CONSTABLES RETURN

Persuant to the within warrant to me directed, I have notified and warned the inhabitants of the Town of Sherman qualified to vote as therein expressed by posting an attested copy of the warrant at the Post Office at Sherman Mills, it being a public and conspicuous place in said Town on the 13th day of March 1950, it being at least seven days before said meeting.

Attest:

P. F. GALLISON

Constable of Sherman.

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