

1949

Annual Report of the Municipal Officers of the Town of Islesboro, Maine for the Municipal Year 1948-49

Islesboro (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Islesboro (Me.), "Annual Report of the Municipal Officers of the Town of Islesboro, Maine for the Municipal Year 1948-49" (1949).
Maine Town Documents. 5091.

<https://digitalcommons.library.umaine.edu/towndocs/5091>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

Annual Report

--- of the ---

Municipal Officers

--- of the ---

Town of

ISLESBORO, MAINE



FOR THE MUNICIPAL YEAR

1948

INDEX

Town Officers.....	4
Assessors' Report.....	5
Selectmen's Report.....	8
Cash.....	8
Taxes.....	8
Leins.....	10
Reserve.....	12
Town Manager.....	13
General Government.....	13
Fire Department.....	16
Street Lights.....	18
Ambulance.....	18
Doctor.....	19
Nurse.....	19
Roads and Bridges.....	19
Town Road Improvement.....	21
Tar Town Ways.....	21
Chloride.....	22
State Aid Road.....	23
State Highway Patrol.....	23
Snow Removal.....	23
Poor.....	26
Aid Dependent Children.....	27
Support of Schools.....	27
Repairs of Schools.....	28
School Bus Note.....	28
Library.....	29
Sailors' Memorial.....	30
Board of Trade.....	30
Ferry.....	31
Ferry Bonds.....	32
Ferry Notes.....	33
Warrens Wharf.....	33
Truck.....	34
Memorial Day.....	34

TOWN OF ISLESBORO

Accounts Payable.....	35
Accounts Receivable.....	39
Central Maine Power Plant.....	36
Central Maine Power, 700 Acre Island.....	36
Kelloggs Island.....	36
Fire Patrol Loan.....	37
Interest Temporary Loans.....	37
Temporary Loans.....	37
Interest Meadow Pond Loan.....	38
Meadow Pond Loan.....	38
State Tax.....	38
County Tax.....	38
Overlay.....	39
Debt Account.....	39
Summary of Warrants.....	42
Town Owned Property.....	43
Tax Collector's Report.....	44
Treasurer's Report.....	48
Library Report.....	52
Ferry Report.....	56
School Report.....	56
Public Health Nurse Report.....	68
Warrant.....	69

ASSESSORS' REPORT

For the Year Ending February 10, 1949

VALUATION

Real Estate—Resident.....	\$187,895.00	
Real Estate—Non-resident.....	705,135.00	
		<hr/>
Total Real Estate.....		\$893,030.00
Personal Estate—Resident.....	\$13,415.00	
Personal Estate—Non-resident.....	50,875.00	
		<hr/>
Total Personal Estate..		64,290.00
		<hr/>
Total Valuation.....		\$957,320.00
Total Value of Land..	\$293,015.00	
Total Value of Buildings.....	600,015.00	
Total Value Personal Estate.....	64,290.00	
		<hr/>
Total Valuation...		\$957,320.00

COMMITMENT

Valuation X Rate \$957,320.00 x .065..	\$62,225.80	
166 Polls at \$3.00.....	498.00	
		<hr/>
Commitment.....		\$62,723.80
Supplemental Tax.....		277.80
		<hr/>
Total to Collector....		\$63,001.60

 PURPOSES FOR WHICH TAXES WERE ASSESSED
Administration:

Town Manager.....	\$3,500.00	
General Goyernment.....	1,000.00	
	<hr/>	\$4,500.00

Safety; Protection:

Fire Department.....	2,500.00	
Street Light	500.00	
Support of Ambulance.....	500.00	
Doctors' Subsidy	3,500.00	
Public Health Nurse	60.00	
	<hr/>	7,060.00

Roads:

Repairs to Roads and Bridges.....	3,000.00	
Tar, Town Roads.	3,000.00	
Calcium Chloride.	200.00	
State Aid Road.....	999.00	
State Highway Patrol.....	600.00	
Snow Removal.....	2,500.00	
	<hr/>	10,299.00

Charities:

Support of the Poor.....	2,500.00	
Aid to Dependent Children.....	1,700.00	
	<hr/>	4,200.00

Schools:

Support of Schools.....	15,000.00	
School Bus Note.....	1,000.00	
Repairs to School Buildings.....	250.00	
	<hr/>	16,250.00

TOWN OF ISLESBORO

Miscellaneous:

Library.....	750.00	
Light House Memorial.....	350.00	
Memorial Day.....	25.00	
Board of Trade.....	200.00	
		1,325.00

Debts:

Central Maine Power Co. Plant.....	1,000.00	
Central Maine Power Co. 700 Acre Island..	444.85	
Kelloggs Island Power Cable.....	750.00	
Temporary Loan, Fire Patrol.....	1,885.50	
Interest on Temporary Loans.....	300.00	
Interest on Meadow Pond Loan.....	250.00	
		4,630.35

Special:

State Tax.....	7,584.95	
County Tax.....	3,922.50	
Overlay.....	2,952.00	
		14,459.45
		\$62,723.80

MORTON E. YORK
 THOMAS C. PENDLETON
 HAROLD D. PENDLETON, JR.
 Assessors, Islesboro, 1948.

SELECTMEN'S REPORT

TREASURER'S CASH

See treasurer's report for details.

Credits

Warrants paid.....	122,042.42	
Cash balance, February 15, 1949 :.....	886.27	
	<hr/>	122,928.69

Debits

Receipts 270-421.....	119,341.51	
Cash balance February 10, 1948.....	3,587.18	
	<hr/>	122,928.69

1946 TAX

Credits

Elmer Pendleton, Collector.....		53.63
---------------------------------	--	-------

Debits

Balance 1947.....		53.63
-------------------	--	-------

1947 TAX

Credits

Elmer Pendleton, Collector.....	290.75	
B. A. Kelley, Collector.....	3.00	
To 1949 accounts.	44.50	
	<hr/>	338.25

TOWN OF ISLESBOO

Debits

Balance 1947.....	332.25	
Supplemental Taxes.....	6.00	
	<u> </u>	338.25

1948 TAX

Credits

B. A. Kelley, Collector.....	61,442.92	
To 1949 accounts.....	1,436.38	
	<u> </u>	62,879.30

Debits

Commitment.....	62,723.80	
Supplemental Tax.....	133.80	
Unassessed collected.....	21.70	
	<u> </u>	62,879.30

1944 to 1948 TAXES

Credits

To 1949 accounts.....	144.00
-----------------------	--------

Debits

Commitment.....	144.00
-----------------	--------

1948 EXCISE TAX

Credits

Elmer Pendleton, Collector	811.38	
B. A. Kelley, Collector.....	200.00	
	<u> </u>	1,011.38

Debits

To General Government.....	1,011.38
----------------------------	----------

1949 EXCISE TAX

Credits

B. A. Kelley, Collector.....	367.78
------------------------------	--------

Debits

To 1949 accounts.....	367.78
-----------------------	--------

1947 TAX LIENS

Credits

Elmer Pendleton, Treasurer..	4,518.35
To 1949 accounts	108.85

4,627.20

Debits

Forward 1947 account.....	4,627.20
---------------------------	----------

1946 TAX LIENS

Credits

Elmer Pendleton, Treasurer..	446.87
To 1949 accounts.. ..	16.42

463.29

Debits

Forward 1947 accounts.....	463.29
----------------------------	--------

1943 TAX LIENS

Credits

To 1949 accounts.....	119.75
-----------------------	--------

Debits

Forward 1947 accounts.....	119.75
----------------------------	--------

1942 TAX LIENS

Credits

To 1949 accounts.....	126.50
-----------------------	--------

Debits

Forward 1947 accounts.....	126.50
----------------------------	--------

1941 TAX LIENS

Credits

Elmer Pendleton, Treasurer.....	4.75
To 1949 accounts.....	134.25

139.00

Debits

Forward 1947 accounts.....	139.00
----------------------------	--------

1940 TAX LIENS

Credits

Elmer Pendleton, Treasurer	37.12
To 1949 accounts.	160.82

197.94

Debits

Forward 1947 accounts.....	197.94
----------------------------	--------

1939 TAX LIENS

Credits

Elmer Pendleton, Treasurer.	11.73
To 1949 accounts.....	27.50

39.23

	Debits	
Forward 1947 accounts.....		39.23

1938 TAX LIENS

	Credits	
Elmer Pendleton, Treasurer.....		2.24

	Debits	
Forward 1947 accounts.....		2.24

1937 TAX LIENS

	Credits	
To 1949 accounts.....		9.86

	Debits	
Forward 1947 accounts.....		9.86

1936 TAX LIENS

	Credits	
To 1949 accounts.....		2.50

	Debits	
Forward 1947 accounts.....		2.50

RESERVE FOR TAX ACCOUNTS

	Credits	
From Debt Account.....	\$500.00	
		\$500.00

	Debits	
Forward to 1949 Accounts.....	\$500.00	
		\$500.00

TOWN MANAGER

Credits

Appropriation.....		3,500.00
--------------------	--	----------

Debits

B. A. Kelley.....	3,208.26	
To 1949 accounts.....	291.74	
	<hr/>	
		3,500.00

GENERAL GOVERNMENT

Credits

Appropriation.....	1,000.00	
Rent of house.....	180.00	
Lien charges.....	42.00	
Victualer's license... ..	1.00	
Bank Stock Tax.....	91.87	
Railroad and Tel. Tax	14.92	
Telephone pay station	1.44	
Refund telephone tolls85	
Unassessed tax.....	270.73	
Sale of property....	13.00	
Overlay.	2,952.00	
1948 Excise tax....	1,011.38	
Dog license refund	21.63	
Dog licenses	79.40	
Clam licenses.....	55.75	
	<hr/>	
		5,735.97

Debits

Mabel Pendleton, office work.....	25.00
George Rolerson, janitor.	129.96

First National Bank, service charges	10.35
Marks Printing House, supplies	41.80
Jos. A. Pendleton, Ins. Town Hall. ...	144.00
Howard Pendleton, repairs	14.45
H. A. Babbidge, town float	60.00
Amasa Hatch, town float	1.75
Ralph Trim, town float	1.50
Richard Savage, superintendent	530.00
City Job Print, town reports	315.00
Hutchins Brothers, supplies	59.55
Horace Sprague, repairs.. ..	38.57
Waldo County Registry, abstracts ..	11.02
City Job Print, supplies.	9.70
Field & Quimby, bonds	72.40
Stanley Randlett, repairs	78.43
Margaret Mitchell, music H. S. grad.	10.00
Chester Pendleton, music H. S. grad.	10.00
Stanford Robertson, music H. S. grad.	10.00
Stanwood Pendleton, music H. S. grad.	10.00
Fred Hatch, clam warden	13.30
Treasurer of State, dog licenses	96.60
N. E. Tel. & Tel., service	67.29
B. A. Kelley, postage.	43.50
Ralph O. Leach, freight	4.96
Maine Municipal Assc., dues	30.00
L. T. & D. E. Pendleton, supplies	3.87
C. Simmonds Moody, supplies	10.00
Chester Pendleton, clerk	120.00
Chester Pendleton, clerks' expense.. ..	23.13
Elmer Pendleton, treasurer.. ..	500.00
Elmer Pendleton, treas. expense....	65.34
L. E. Smith, moderator.....	20.00
L. E. Smith, ballot clerk.. ..	18.00
Roderick Pendleton, ballot clerk	18.00
Linwood Pendleton, ballot clerk	12.00
Leslie Pendleton, ballot clerk... ..	6.00

TOWN OF ISLESBORO

Amasa Williams, ballot clerk	18.00
Joseph A. Pendleton, ballot clerk	18.00
M. R. Trim, ballot clerk... .. .	18.00
B. A. Kelley, travel expense.. .. .	3.80
Harry F. Hinckley, school physician	10.00
John Rolerson, constable.. . . .	50.00
William Littlefield, freight	1.50
C. Simmonds Moody, school com.	15.00
Harold D. Pendleton, school com.	15.00
L. E. Smith, truant officer	10.00
Thomas W. Reed Co., X-ray parts... .	50.00
Howard Pendleton, repairs Drs. house	143.06
Horace Sprague, repairs Drs. house	592.46
Milton Hills, repairs Drs. house . . .	104.98
Amasa Hatch, repairs Drs. house . . .	14.00
Town Truck, repairs Drs. house . . .	8.00
Floyd Holmes, repairs Drs. house.. . .	12.00
Central Maine Power, repairs Drs. h.	8.06
J. C. Creighton, repairs Drs. house	54.92
Pendleton & Randlett rep. Drs. h.	816.19
Jos. A. Pendleton, Ins. Dr. house . . .	27.90
Fred Hatch, bounty on fox	5.00
Hugh Dodge, bounty on fox	5.00
Henry Coombs, bounty on fox	20.00
L. H. Small, bounty on fox..... . . .	15.00
Henry Spooner, bounty on fox.. . . .	5.00
George W. Dodge, bounty on fox.. . . .	15.00
Chester Pendleton, bounty on fox . . .	5.00
Jeff Hall, bounty on fox....	5.00
Charles Coombs, bounty on fox.....	5.00
Stanley Robertson, bounty on fox	15.00
C. Simmonds Moody, bounty on fox	5.00
W. T. Hatch, bounty on fox... .. .	5.00
Stanford Robertson, bounty on fox . . .	5.00
Don King, bounty on fox.....	30.00
Harold Pendleton Jr., bounty on fox	5.00

Clarence Pendleton bounty on fox	90.00
David Rolerson, bounty on fox	5.00
Maurice Mitchell, bounty on fox	5.00
Wentworth Durkee, bounty on fox	5.00
Ralph Trim, bounty on fox..	5.00
George Sherman, bounty on fox	5.00
Mabel Pendleton, notary fees.....	2.50
Joseph B. Pendleton, abatement.....	22.75
Norman Pendleton, abatement.....	3.00
Nora Pendleton, abatement	13.00
Malcolm MacLeod, abatement	117.00
Heirs Nelson Tilden, abatement	36.40
Harry Knight, abatement	3.00
Charles Howe, abatement	3.00
Llewellyn Fairfield, abatement....	3.00
Heirs of L. N. Gilkey, abatement.....	6.50
Sidney Pendleton, abatement..	2.60
Dorothy Pozzy, abatement.	130.00
William M. Sawyer, abatement	65.00
Ralph Leach, abatement.....	39.00
Horace Sprague, abatement.	11.37
Ralph Trim, deer damage	18.37
Unexpended balance to debt account..	373.14

5,735.97

FIRE DEPARTMENT

Credits

Appropriation.....	2,500.00
Islesboro Ferry.....	15.00
State of Maine... ..	51.20
P. V. Fairfield, sepcial services.....	25.00
Overdraft to debt account.	213.46

2,804.66

Debits

N. E. Tel. & Tel , service.....	63.36
Ralph O. Leach, coal.....	26.98
P. G. Willey, coal.....	21.35
Hatch and Patterson, repairs.....	.35
P. V. Fairfield, salary.. ..	1,534.80
L. T. & D. E. Pendleton, fuel.....	68.94
A. L. Thurston, supplies.....	19 05
Fred Hatch, repairs.....	15.00
Village Garage, gas and oil.....	11.98
L. T. & D. E. Pendleton, supplies ..	10.97
Pendletons Garage, repairs....	33.80
Doris Gallant, gas and oil... ..	9.56
City of Rockland.....	62.00
Howard Pendleton, labor... ..	5.00
Hatch and Patterson, repairs... ..	13.00
Lewis Patterson, tires.	166.78
Central Maine Power, service.. ..	29.41
Elderidge Bethune Jr , watchman	15.10
Robert Pendleton, watchman. . . .	13.00
John Leach, watchman	5.00
Earle Pendleton, watchman	15.10
George Durkee, watchman.	10.10
Frank Hatch, watchman.. ..	10.10
Sidney A. Pendleton, watchman	8.00
Donald Pendleton, fireman.....	48.00
John Rolerson, fireman.....	73.00
Folwell Moody, fireman	40.00
Justin Pendleton, fireman... ..	39.00
Fred Hatch, fireman	47.00
Elderidge Bethune, fireman	39.00
Theodore Dodge, fireman	49.00
Ralph Gray, fireman	39.00
Sherman Dodge, fireman	37.00
Lewis Patterson, fireman.. ..	74.00
Ralph Leach, fireman	65.00

Elmer Pendleton, fireman	44.00	
Rolerson Brothers, gas and oil	41.93	
		2,804.66

PROTECTION OF PERSONS AND PROPERTY

Street Lights

Credits

Appropriation	\$500.00	
Overdraft to Debt Account	770.30	
		\$1,270.30

Debits

Central Maine Power Co.	1,270.30	
		\$1,270.30

AMBULANCE

Credits

Appropriation		500.00
-----------------------	--	--------

Debits

Doris Gallant, gas and oil	4.28	
Pendletons Garage, repairs	84.97	
Stanford Robertson, care	180.00	
Village Garage, gas and oil	18.99	
Joseph A. Pendleton, insurance	70.00	
Irline Robertson, washings	20.00	
Eastern Auto Supply, supplies	1.75	
L. T. & D. E. Pendleton, supplies	17.81	
Unexpended balance to debt account	102.20	
		500.00

DOCTOR

Credits

Appropriation..... 3,500.00

Debits

Harlon Bartholomew, D. O..... 1,652.64
 Herbert Miller, M. D..... 25.00
 Mrs. Rawson Randlett..... 5.00
 David V. Mann, M. D..... 15.00
 A. O. Stein, M. D..... 27.00
 Harry F. Hinckley, Jr , M. D.... 834.64
 Unexpended balance to debt account.. 794.89

3,500.00

PUBLIC HEALTH NURSE

Credits

Appropriation..... \$60.00

\$60.00

Debits

Treasurer of State..... 60.00

\$60.00

REPAIRING ROADS AND BRIDGES

Credits

Appropriation..... \$3,000.00
 Amasa Hatch, refund..... 54.28
 Donald Durkee, refund..... 12.00
 Marion Lewis, refund..... 13.35
 Cooper & Co., refund..... 18.88

State of Maine, refund.....	35.00
Overdraft to Debt Account.....	68.16

\$3,201.67

Debits

Town of Islesboro.....	\$671.52
Amasa Hatch	1,184.75
Charles Durkee	6.00
Donald Durkee..	123.00
Hugh Fairfield	148.13
Stanford Robertson	3.00
L. T. & D. E. Pendleton....	119.00
Willard Rolerson.	24.00
Wayne Keller	1.50
Fred Hatch.	12.00
Malcolm Beckett	235.50
Don King.	16.50
Leon Field	12.75
Jake Fairfield	3.00
Donald Pendleton	164.50
Ralph Leach...	24.00
Lester Small	7.50
David Rolerson	45.00
M. R. Trim.....	22.00
Henry Coombs.	6.00
Ralph Trim..	39.00
Linwood Robertson	6.00
Leroy McCorison	10.00
Leslie Pendleton, Material.....	1.00
L. T. & D. E. Pendleton, Supplies.....	40.53
Launch Hippocampus, Freight	4.00
Folwell Moody, Supplies.	5.64
Pendletons Garage, Grader..	12.75
Southworth Machine Co., Grader.....	26.41
Ralph Leach, Freight.....	2.37

TOWN OF ISLESBORO

Don King Material.....	1.50	
Ernest Sprague, Material.....	1.50	
George Dodge, Material.....	5.50	
Cooper & Co., Culverts.	77.09	
Clements and Saunders, Supplies.....	6.75	
Pendleton & Randlett, Supplies95	
		<u>\$3,201.67</u>

TOWN ROAD IMPROVEMENT

Credits

Forward from 1947 Accounts	\$3.91	
		<u>\$3.91</u>

Debits

Carry fo ward to 1949 accounts... ..	3.91	
		<u>\$3.91</u>

TAR TOWN HIGHWAYS

Credits

Appropriation.....	\$3,000.00	
		<u>\$3,000.00</u>

Debits

Amasa Hatch.....	\$217.00	
Town of Islesboro	158.00	
Malcolm Beckett.....	129.00	
Carl Clements.....	18.00	
Leon Field.....	42.00	
Paul Hatch.....	86.25	

David Rolerson	54.75	
Jack Leach	7.50	
Floyd Holmes	38.25	
Heber King	17.25	
Frank Rollins	12.00	
Elton Beckett	34.55	
George Durkee	15.75	
Robert Pendleton	6.00	
Lamont Rolerson	33.00	
Gerald Pendleton	95.25	
Leroy McCorison	78.00	
George Dodge	69.75	
Leslie Rolerson	39.00	
Ralph Trim	18.00	
Ivan Young, Shovel	545.95	
Fred Hatch, Supplies	12.00	
E. L. Sprague, Gravel	6.00	
Rafford Herbert, Gravel	206.25	
Newell Trim, Gravel	39.00	
Walter Coombs, Gravel	19.50	
	<hr/>	
	1,998.00	
Unexpended Bal. to Debt. Acct.	1,002.00	
	<hr/>	
		\$3,000.00

CALCIUM CHLORIDE

Credits

Appropriation	\$200.00	
From Accounts Receivable	16.80	
	<hr/>	
		216.80

Debits

F. J. Wiley, Chloride	210.00	
Unexpended Bal. to Debt. Acct.	6.80	
	<hr/>	
		\$216.80

STATE AID ROAD

Credits

Appropriation..... \$999.00
 State of Maine..... 1,218.78

2,217.78

Debits

M. R. Trim..... 2,217.78

2,217.78

STATE HIGHWAY PATROL

Credits

Appropriation..... \$600.00

600.00

Debits

Treasurer of State..... 591.60
 Unexpended Bal. to Debt Acct. 8.40

600.00

SNOW REMOVAL

Credits

Appropriation..... 1,000.00
 Dudley Howe..... 5.00
 Special Appropriation..... 1,500.00
 State of Maine 50-50..... 922.92

3,427.92

Overdraft to debt account.....

974.91

4,402.83

Debits

Snow removal balance 1947-48 season:

Town of Islesboro.	517.44
Ralph Trim.	42.00
Augustus Coombs.. . . .	66.00
C. Simmonds Moody	36.00
Hugh Fairfield	45.00
Linwood Robertson	32.25
Elton Beckett.....	10.00
Ronald Herbert.....	21.75
George Dodge.....	24.00
Leroy McCorison	87.50
Bernard Pendleton	4.50
Jack Leach	9.00
George Durkee...	9.00
Harold Pendleton Jr.....	4.50
Ralph Leach	72.42
Frederick Pendleton.	4.50
Hoyt Grindle.. . . .	4.50
Paul Pendleton.....	4.50
George Wardwell.....	4.50
Paul Hatch	9.00
Royce Dodge....	8.25
Gerald Ober....	4.50
Wyman Hatch	4.50
Allen Roberts.....	28.50
Paul Boardman	4.50
Calvin Lobley....	52.50
David Rolerson.	100.00
Willard Rolerson	31.50
Folwell Moody	6.00
Emery Pendleton.....	12.00
Merle Howard	12.00
Floyd Holmes.. . . .	22.50
Gerald Pendleton.....	10.00
Whitney Emerton.....	10.50

Amasa Hatch.....	42.00
Donald Durkee.....	36.00
Elderidge Bethune.....	1.88
Ernest Sprague, gravel.....	31.70
Ralph Leach, friehgt.....	22.66
F. J. Wiley, salt.....	120.00
B. M. Clark, repairs.....	39.40
Malcolm MacLeod, supplies.....	28.50
Hatch & Patterson, repairs	2.10
Pendletons Garage, repairs ...	3.25
Folwell Moody, repairs ...	12.16

Snow removal season 1948-49:

Amasa Harch	466.31
Town Truck	318.60
David Rolerson	134.75
Floyd Holmes.....	35.25
F. J. Wiley, salt..	187.50
Hall Hardware, wire	9.50
Ivan Young, shovel	167.75
Rafford Herbert, sand.....	107.50
Lamont Rolerson.	39.75
Paul Hatch.....	78.00
Gerald Pendleton	44.00
Leroy McCorison Jr.....	61.00
Elton Beckett.	17.00
George Dodge.....	24.00
Leon Field.....	16.50
Heber King.....	18.00
F. G. Congdon, freight	8.17
Royce Dodge.....	44.25
Folwell Moody	23.75
Pendletons Garage... ..	104.99
Ralph Leach, freight.....	6.00
Files & O'Keefe, sander, fence, etc.	423.25
Ralph Trim.....	99.75

Linwood Robertson.....	70.50
Irving Pendleton	3.75
Gerald Pendleton Jr.	3.75
Willard Rolerson.	14.25
C. Simmonds Moody	58.50
Ralph Leach.	12.50
H. D. Pendleton Jr.	3.75
Henry Lilljequest.....	3.75
Leslie Rolerson	32.50
Hoyt Grindle.	14.25
Jack Leach	19.50
John Zlotkowski	59.25
Malcolm Leach.....	3.00
Stanwood Pendleton	3.00
Ralph Gray.....	3.75
Emery Pendleton.....	3.00
Earle Pendleton	3.00

4,402.83

SUPPORT OF POOR

Credits

Appropriation	2,500.00
Philena Dodge Estate.....	276.54
Idella Wentworth, ref. on toll calls.....	7.92

2,784.46

Debits

Central Maine Power, service.....	46.61
Idella Wentworth, care	960.00
Idella Wentworth, fuel	280.00
N. E. Home for Little Wanderers.....	711.09
N. E. Tel. & Tel., service.....	37.84
Roy Hunt, care.....	120.00

Sears Roebuck & Co., supplies.....	61.94	
Malcolm MacLeod, fuel.....	70.00	
Herbert Miller, M. D.....	5.00	
Stanford Robertson, driver.....	5.00	
Horace Sprague, repairs.....	3.55	
Dr. Millington, M. D.....	15.00	
John Miller, M. D.....	21.00	
Knox County Hospital, care.....	47.22	
Smiths Nursing Home, care.....	216.21	
Burpee Funeral Home.....	13.00	
Unexpended balance to debt account..	171.00	
		2,784.46

AID TO DEPENDENT CHILDREN

Credits

Appropriation.....	\$1,700.00	
		\$1,700.00

Debits

Treasurer of State....	1,516.50	
Unexpended Bal. to Debt Acct.	183.50	
		\$1,700.00

SCHOOLS

Credits

Forward 1947 Balance..	\$457.53	
Appropriation.....	15,000.00	
State Fund.....	3,215.07	
Ruth Draper.....	195.75	
Dorothy Pendleton.....	5.00	
Overdraft to Debt Account.....	765.58	
		\$19,656.47

Debits

Superintendent's Payrolls.....	\$19,656.47
--	-------------

For detail see school report, this report. The Webster Publishing Company returned a check for \$14.93. Under the town's system of bookkeeping this amount was struck from the warrant and shows as neither a credit or a debit. Under the Superintendent's books, this amount shows both as a credit and a debit. Therefore the totals of the two reports are separated by \$14.93, although the total amount of overdraft appears the same in both accounts.

REPAIRING SCHOOL BUILDINGS

Credits

Appropriation	\$250.00
Overdraft to Debt Account...	161.11

\$411.11

Debits

Superintendent's Payroll.....	\$411.11
---------------------------------------	----------

SCHOOL BUS NOTE

Credits

Forward 1947 Account.....	\$4,279.00
Appropriation.	1,000.00
Overdraft to Debt Account	139.18

5,418.00

Debits

First National Bank, Principal	1,279.00
First National Bank, Interest	139.18
Carry over to 1949 accounts	4,000.00

\$5,418.00

MISCELLANEOUS

MAINTENANCE | FREE PUBLIC LIBRARY

Credits

Appropriation.....	750.00
1947 Balance Forward.....	107.48
State of Maine, Stipend.....	52.50
Gaylord Brothers, Refund.....	3.20

 913.18

Debits

Joseph A. Pendleton, insurance.....	112.50
Central Maine Power, service.....	12.00
Moore Cottrell, subscriptions.....	39.00
Malcolm MacLeod, fuel.....	58.00
Marian Kimball, librarian.....	242.50
C. E. Kimball, janitor.....	87.00
James L. Pendleton, lawn.....	150.00
Maine Library Association, dues.....	1.00
McCalls Magazine, subscription..	8.00
Time Magazine, subscription.....	10.00
Marian Kimball, cleaning & expense	44.10
National Geographic Mag., subs.....	5.00
Review and Herald Pub. Co., subs.	9.00
Life Magazine, subscription.....	8.50
Popular Mechanics, subscription.....	6.00
American Library Association.....	10.00
Eastern News.....	2.41
L. T. & D. E. Pendleton, supplies.....	2.44
Funk & Wagnalls Co.	6.25
Gaylord Brothers, supplies.....	6.40
Zoa Coombs, insurance.....	11.50
Remington Rand, supplies....	2.90

Walter Coombs, librarian.....	5.00	
Ina McLaughlin, librarian	5.00	
Unexpended balance to 1949 accts.	68.68	
	<hr/>	913.18

SAILORS' MEMORIAL

Credits

Appropriation	\$350.00	
Overdraft to Debt Account.....	49.65	
	<hr/>	\$399.65

Debits

Central Maine Power Co., Service	\$12.00	
Celestia Moody, Cleaning	26.00	
Mabel Thomas, Stove.	10.00	
Horace Sprague, Repairs	20.25	
Malcolm MacLeod, Fuel	5.00	
Pendleton & Randlett, Supplies	3.05	
Folwell Moody, Supplies	3.80	
Joseph A. Pendleton, Insurance	19.55	
A. P. Gilkey, Caretaker	300.00	
	<hr/>	\$399.65

BOARD OF TRADE

Credits

Appropriation.....	\$200.00	
	<hr/>	\$200.00

Debits

Board of Trade.....	200.00	
	<hr/>	\$200.00

FERRY

Credits

Malcolm MacLeod, earnings.....	21,714.75
T. B. Pitman, refund on compass.....	205.00
Socony Vacuum, refunds.....	43.30
Overdraft to debt account.....	869.17

22,832.22

869.17

21,963.05

Debits

Stanwood Hinckley, wages.....	2,400.00
Everett Porter, wages.....	2,550.00
Jesse Rolerson, wages.....	2,337.50
Leroy McCorison Jr.	2,062.50
Courtney Babbidge, wages.....	1,930.00
Charles Quimby, wages.. ..	46.67
L. T. & D. E. Pendleton, check.....	40.00
Stanwood Hinckley, expenses.....	50.92
Everett Porter, expenses.....	69.02
Jesse Rolerson, expenses.....	67.81
Leroy McCorison Jr., expenses	70.30
Courtney Babbidge, expenses.....	20.00
Sidney Post Record.	9.00
Gloucester Times.....	2.00
Maine Coast Fisherman.....	5.00
B. A. Kelley, expenses.....	4.60
E mhurst Dairy, taxi.... ..	26.25
A. L. Anderson, supplies.....	.50
Rolerson Brothers, gas.... ..	5.87
Horace Sprague, repairs.....	25.08
J. C. Curtis, tools.....	1.50
Pendletons Garage, repairs.....	1.50
City Job Print.....	133.25
W. H. Glover, supplies.	2.50
Camden Marine & Shipbuilding Co.	2,610.37

Pendleton & Randlett.	302.94	
S. B. Norton, launch.....	324.73	
Joseph A. Pendleton, insurance.....	2,600.00	
Islesboro Fire Department	15.00	
T. B. Pitman, service.....	70.24	
David Warren, launch.....	64.31	
A. T. Thurston, repairs.....	63.11	
Malcolm MacLeod, fuel and coal.....	3,787.77	
Central Maine Power Co., service	354.48	
Socony Vacuum Oil Co., oil :	248.04	
J. C. Curtis, supplies.....	1.75	
Ralph O. Leach, freight.....	21.20	
Fairbanks Morse, parts.....	239.89	
L. T. & D. E. Pendleton, supplies	220.57	
Morris Gordon, supplies.. ..	46.05	
		22,832.22

FERRY BONDS

Credits

Forward 1947 accounts.....	25,000.00	
Charge debt account.....	600.00	
		25,600.00

Debits

First National Bank, bonds retired	2,000.00	
First National Bank, bond coupons....	600.00	
Forward to 1949 accounts.....	23,000.00	
		25,600.00

FERRY NOTES
Credits

Forward 1947 accounts.....	11,000.00	
Charge debt account.....	319.00	
	<hr/>	11,319.00

Debits

First National Bank, note.....	1,015.00	
First National Bank, interest.....	304.00	
Forward to 1949 accounts.....	10,000.00	
	<hr/>	11,319.00

WARRENS WHARF**Credits**

Forward 1947 accounts.....	3,000.00	
St. Regis Paper Co., wharfage.....	380.60	
	<hr/>	3,380.60

Debits

First National Bank, note.....	1,000.00	
First National Bank, interest.....	160.00	
Forward to 1949 accounts.....	2,000.00	
To debt account.....	220.60	
	<hr/>	3,380.60

TOWN TRUCK

Credits

Town of Islesboro	1,800.96
State Highway Commission.....	22.52

 1,823.48

Debits

Rolerson Brothers, gas and oil	184.85
Doris Gallant, gas and oil	207.68
Village Garage, gas and oil	101.91
Malcolm MacLeod, gas and oil	84.77
Rankins Garage, gas and oil	3.65
Smiths Garage, repairs	246.52
Hatch & Patterson, repairs	269.50
Bee Line Service, repairs.	16.20
Pendletons Garage, repairs	389.30
Amasa Hatch, repairs...	7.00
Town of Islesboro, repairs.	8.00
C. A. Paul, repairs.....	4.50
Lewis Patterson, repairs.. . . .	69.24
Joseph A. Pendleton, insurance.	125.50
Unexpended balance to debt account..	104.86

 1,823.48

MEMORIAL DAY

Credits

Appropriation.....	\$25.00
--------------------	---------

 \$25.00

Debits

F. D. Jones.....	15.53
Unexpended Bal. to Debt Acct.	9.47

 \$25.00

 ACCOUNTS PAYABLE

Credits

Overdraft to debt account		743.33
-------------------------------------	--	--------

Debits

Clements & Saunders, Drs. house.....	717.83	
Ralph Hall, winter roads sand	22.50	
Seth Read, M. D., poor account.....	3.00	
	<hr/>	743.33

ACCOUNTS RECEIVABLE

Credits

Malcolm MacLeod, chloride.....	6.30	
John MacLeod, chloride.....	4.20	
T. Carroll Pendleton, chloride.....	6.30	
Keylor Typewriter Co., refund.....	12.50	
Royce Dodge, moving building.....	7.65	
Joseph B. Pendleton, moving bldg.	12.50	
Forward to 1949 accounts.....	5.04	
	<hr/>	54.49

Debits

From Chloride Account...	16.80	
From School Accounts	17.54	
Amasa Hatch.....	5.75	
Donald Durkee	3.00	
Town Truck.....	11.40	
	<hr/>	54.49

\$5.04 credit is due from the Hamilton Publishing Co.

CENTRAL MAINE POWER CO., PLANT

Credits		
Appropriation.....	\$1,000.00	
		\$1,000.00
Debits		
Central Maine Power Co.	1,000.00	
		\$1,000.00

CENTRAL MAINE POWER CO., 700 ACRE ISLAND

Credits		
Appropriation	\$444.85	
Forward 1947 account	1,333.75	
		1,778.60
Debits		
Central Maine Power Co.	444.85	
Forward to 1949 accounts	1,333.75	
		\$1,778.60

KELLOGS ISLAND CABLE

Credits		
Appropriation.	\$750.00	
		\$750.00
Debits		
Mrs. F. R. Kellogg	750.00	
		\$750.00

TEMPORARY LOAN, FIRE PATROL

Credits

Appropriation.....	\$1,885.50	
Overdraft to Debt Account	69.14	
	<hr/>	1,954.64

Debits

Fred O. Dodge, Principal.....	1,885.50	
Fred O. Dodge, Interest.....	69.14	
	<hr/>	\$1,954.64

INTEREST ON TEMPORARY LOANS

Credits

Appropriation.	\$300.00	
First National Bank, Refund	34.43	
Overdraft from Debt Account.	65.57	
	<hr/>	\$400.00

Debits

First National Bank of Belfast... ..	400.00	
	<hr/>	\$400.00

TEMPORARY LOANS

Credits

First National Bank of Belfast....	\$2,000.00
------------------------------------	------------

Debits

First National Bank of Belfast....	\$2,000.00
------------------------------------	------------

 INTEREST ON MEADOW POND LOAN ACCOUNT

Credits		
Appropriation.....		\$250.00
Debits		
M. R. Trim.....	231.75	
Unexpended Bal. to Debt Acct.	18.25	
		\$250.00

MEADOW POND LOAN ACCOUNT

Credits		
Carried forward 1947 account... ..		\$6,750.00
Debits		
Paid through State Aid Account..... ..	2,217.78	
Carry over to 1949 accounts	4,532.22	
		\$6,750.00

STATE TAX

Credits		
Appropriation.....		\$7,584.95
Debits		
Treasurer of State.....		\$7,584.95

COUNTY TAX

Credits		
Appropriation.....		\$3,922.50
Debits		
Treasurer of Waldo County		\$3,922.50

OVERLAY

Credits

Appropriation.....	\$2,952.00
--------------------	------------

Debits

Transferred to General Government	\$2,952.00
-----------------------------------	------------

DEBT ACCOUNT

Net Debt:

Credits

Forward 1947 balance.....	10,829.05
---------------------------	-----------

Adjust to open books:

Drop Dental Clinic	300.00
Drop Clam Propagation	179.38
Drop Tar Town Roads.....	2,970.74
Drop Street Lights..	779.70
Cent. Me. Power Plant approp.....	1,000.00
700 Acre Island appropriation.....	444.85
School Bus Note appropriation.....	1,000.00
Fire Patrol Note appropriation.....	1,885.50

Adjust to close books:

1947 Supplemental Tax.....	6.00
1948 Supplemental Tax.....	133.80
1944-48 Supplemental Tax.	144.00
Unassessed Tax.....	21.70
Meadow Pond Loan Paid	2,217.78
Warrens Wharf Adjustment	220.60
Tar Town Roads	1,002.00
State Highway Patrol	8.40
Aid Dependent Children	183.50
Memorial Day.	9.47
Interest Meadow Pond Loan	18.25
Calcium Chloride.	6.80

Ambulance.....	102.20
Doctor's Subsidy.....	794.89
Poor Account.....	171.00
Truck.....	104.86
General Government.....	373.14
Net Debt.....	43,008.47

67,916.08

Debits

Forward 1947 balance.....	60,174.26
---------------------------	-----------

Adjust to open books:

School balance	457.53
Town Road Improvement balance ..	3.91
Library balance	107.48
Snow Account dropped.....	864.34
Reserve for Tax Accounts.....	500.00

Adjust to close books:

Interest on ferry bonds	600.00
Interest on ferry notes	319.00
Interest on school bus note.	139.18
Street Lights.....	770.30
Fire Patrol loan.	69.14
Museum.....	49.65
Interest temporary loans.	65.57
Fire Department.....	213.46
Roads and Bridges	68.16
Accounts Payable	743.33
School repairs	161.11
Schools.....	765.58
Winter Roads... .. .	974.91
Ferry... .. .	869.17

67,916.08

NET DEBT

Breakdown of Net Debt:

Credits

Ferry Notes.....	10,000.00
Ferry Bonds.....	23,000.00
School Bus Notes.....	4,000.00
Meadow Pond Loan.....	4,532.22
700 Acre Island Notes.....	1,333.75
Warrens Wharf Notes.....	2,000.00
1947 Excise Tax.....	367.78
Library balance.....	68.68
Doctors' subsidy.....	145.83
Town Manager.....	291.74
Reserve for Tax Accounts.....	500.00
Town Road Improvement.....	3.91

 46,243.91

Debits

1947 tax uncollected.....	44.50
1948 tax uncollected.....	1,436.38
1944-48 tax uncollected.....	144.00
1947 liens outstanding.....	108.85
1946 liens outstanding.....	16.42
1943 liens outstanding.....	119.75
1942 liens outstanding.....	126.50
1941 liens outstanding.....	134.25
1940 liens outstanding.....	160.82
1939 liens outstanding.....	27.50
1937 liens outstanding.....	9.86
1936 liens outstanding.....	2.50
Due from Hamilton Pub. Co., refund	5.04
Due from Gerald Pendleton, chloride	12.80
Treasurer's Cash Balance.....	886.27
Net Debt.....	43,008.47

 46,243.91

SUMMARY OF SELECTMEN'S WARRANTS

Account	Paid	Unexpended	Overdraft
Town Manager.....	3,208.26	291.74	
General Government.....	5,362.83	373.14	
Fire Department	2,804.66		213.46
Street Lights.....	1,270.30		
Ambulance.....	397.80	102.20	
Doctor.....	2,559.28	940.72	
Public Health Nurse.....	60.00		
Roads and Bridges	3,201.67		68.16
Tar, Town Ways.....	1,998.00	1,002.00	
Calcium Chloride.....	210.00	6.80	
State Aid Road	2,217.78		
State Highway Patrol....	591.60	8.40	
Snow Removal	4,402.83		974.91
Poor.....	2,613.46	171.00	
Aid Dep. Children.....	1,516.50	183.50	
Schools.....	19,656.47		765.58
School Repairs	411.11		161.11
Library....	844.50	68.68	
Memorial Museum	399.65		49.65
Cent. Maine Plant.....	1,000.00		
Cent. Me. 700 Acre I....	444.85		
Kelloggs I. Cable	750.00		
Memorial Day.	15.53	9.47	
Board of Trade, Adv.	200.00		
Ferry Account.....	22,832.22		869.17
Truck Account.....	1,718.62	104.86	
Accounts Payable	743.33		743.33
Loan Fire Patrol... ..	1,954.64		69.14
Temporary Loans	20,000.00		
Interest on Loans	400.00		65.57
Int. Meadow Pond loan	231.75	18.25	
State Tax.....	7,584.95		
County Tax.....	3,922.50		

Accounts Receivable.....	20.15	
Warrens Wharf.....	1,160.00	779.40
Ferry Bonds	2,600.00	2,600.00
Ferry Notes	1,319.00	1,319.00
School Bus Note.....	1,418.18	139.18
	<hr/>	
	122,042.42	

TOWN OWNED PROPERTY NOT CARRIED AS ASSETS

Lighthouse property	Fire Truck and equipment
Town Hall	Snow Plows
Dark Harbor School Building	Sander
Pendleton School Building	Town Truck
Town Storage Building	Grader
Free Public Library	Road Drag
Doctor's Residence	Snow Fence
Ferry Boat	School Bus
Ferry Engine	Hospital Equipment
Ambulance	Office Equipment

MORTON E. YORK
T. CARROLL PENDLETON
FRED HATCH
W. H. HATCH
LEWIS PATTERSON

Selectmen of Islesboro, 1948-49

TAX COLLECTOR'S REPORT

1946 TAX
Debits

Uncollected February 15, 1948.....	53.63
------------------------------------	-------

Credits

Collected year 1948.....	53.63
--------------------------	-------

1947 TAX**Debits**

Uncollected February 15, 1948	332.25
--------------------------------------	--------

Supplemental Tax.....	6.00
-----------------------	------

	338.25
--	--------

Credits

Collected year 1948.....	293.75
--------------------------	--------

Uncollected February 10, 1949.	44.50
-------------------------------------	-------

	338.25
--	--------

1948 TAX**Debits**

Committed to Collector.	62,723.80
------------------------------	-----------

Supplemental Tax.	133.80
------------------------	--------

Unassessed Taxes collected.	21.70
----------------------------------	-------

	62,879.30
--	-----------

Credits

Cash to Treasurer.....	61,442.92	
Uncollected Real Estate Tax.....	1,369.08	
Uncollected Personal Tax.....	40.30	
Uncollected Poll Taxes.....	27.00	
		62,879.30

Special assessment for property not taxed during the past five years.

Debits

Tax 1944-48 committed to collector....	144.00
--	--------

Credits

Uncollected February 10, 1948.....	144.00
------------------------------------	--------

1948 EXCISE TAX

Debits

Collected.....	1,011.38
----------------	----------

Credits

Cash to Treasurer.....	1,011.38
------------------------	----------

1949 EXCISE TAX

Debits

Collected..	367.78
---------------------	--------

Credits

Cash to Treasurer.....	367.78
------------------------	--------

LIST OF UNPAID TAXES
AS OF CLOSING OF BOOKS

1948 Taxes

Millard E. Boardman.....	32.50
Paul Boardman.....	3.00
Bessie Ruth Coombs.....	13.00
Leighton Coombs.....	37.12
Doris A. Dodge.....	26.65
Hobart Dodge Heirs.....	29.25
Francis Downing.....	3.00
Hugh Fairfield	2.50
Laura Farrow.....	24.38
Doris Gallant.....	47.12
Oakes & Phoebe Gilmore.....	12.75
Paid.....	3.00
Mildred Hale.....	40.60
Lester Hale.....	3.25
Fred Hatch.....	3.25
Merle Howard.....	14.38
Henry & Constance Lilljequest.....	47.12
Frederick MacLeod.....	3.00
Burton Pendleton.....	6.50
Clarence Pendleton.....	9.75
Paid.....	22.75
Theodore Pendleton.....	.98
Stanley Robertson.....	3.00
Evelyn Sherman.....	.98
Lyman Wardwell.....	134.30
Barbour & Creamer.....	14.62
Maria P. Barstow.....	36.72
Henry W. Biddle.....	19.50
Carrie M. Files.....	9.75
C. Leslie Glenn.....	357.50
Stewart Grindle.....	8.12
Alfred Holmquist.....	385.12

TOWN OF ISLESBORO

Isabelle Hunt.....	1.30	
Grace James.....	19.50	
Collected after books closed.....	60.12	
	<hr/>	1,436.38

1944-48 Tax, Special Assessment

Contributors to Penn. St. Hospital	120.00	
Jennie Clark.....	24.00	
	<hr/>	144.00

1947 Tax

Bowdoin M. Hatch.....	3.00	
Heirs of Jason Ladd.....	3.50	
Norman Pendleton.....	3.00	
Fullerton Webster.....	35.00	
	<hr/>	44.50

BENEDICT A. KELLEY

Collector 1948-49

TREASURER'S REPORT

Balance in The First National Bank March 1, 1948.....	3,587.18
--	----------

Receipts

B. A. Kelley, Tax Collector:

1948 Taxes.....	60,987.30
1947 Tax Liens.....	4,518.35
1948 Abatemen's.....	455.62
1946 Tax Liens.....	446.87
1941 Tax Liens.....	4.75
1940 Tax Liens.....	37.12
1939 Tax Liens.....	11.73
1938 Tax L ens.....	2.24
1947 Uncollected Tax..	287.75
1946 Uncollected Tax..	53.63
1948 Excise Tax.....	1,011.38
1949 Excise Tax.....	367.78
Taxes on Lien held property sold..	223.73

The First National Bank of Belfast:

Treasurer's Temporary Loans..	20,000.00
Discount on Temporary Loans.....	34.43
Malcolm MacLeod, Treasurer, Islesboro Ferry.....	21,714.75
T. B. Pitman, refund.....	205.00
Socony-Vacuum Oil Co., refund	43.30

State of Maine:

1948 School Fund.....	3,215.07
State Aid Road.....	1,218.78
Library Stipend.....	52.50

Snow Removal.....	922.92
Fire Department, reimbursement.....	51.20
Highway Account.....	38.28
Town Truck	42.52
Bank Stock.....	91.87
Railroad & Telegraph Tax	14.92
1947 Dog License refund	21.63

Town Truck Account:

Islesboro Highway Department	1,780.96
Pearl V. Fairfield, special services by Fire Department.....	40.00
St. Regis Paper Co., wharfage.....	380.60
Dorothy Pendleton, school.....	5.00
Ruth Draper, school.....	195.75
Keylor Typewriter Exchange, refund..	12.50
Gaylord Brothers, library refund	3.20
Dudley Howe, snow removal.....	5.00
Malcolm MacLeod, sale of calc. chl.	10.50
Carroll Pendleton, sale of calc. chl.	6.30
Amasa Hatch, refund.....	51.00
Donald Durkee, refund.....	12.00
Marion Gray Lewis, refund.....	13.35
Cooper & Co., refund.....	18.88
Lien Charges.....	42.00
Doctor Bartholomew, rent.....	180.00
Islesboro Inn Co., victualer license.....	1.00
B. A. Kelley, supplement tax.....	3.00
N. E. Tel. & Tel. Co., Comm. Sailors' Memorial telephone.....	1.44
B. A. Kelley, telephone toll refund.....	.85
Evie Beckett, tax account.....	50.00
Joseph A. Pendleton, truck hire.....	12.50
Linwood Robertson, Sale of pump house.....	5.00

Douglas Grinnell, sale of tub.....	8.00	
Chester G. Pendleton, 1948 dog lic.....	79.40	
Chester G. Pendleton, 1948 clam lic.	55.75	
Idella Wentworth, telephone toll ref..	7.92	
Lena H. Dodge Estate, refund.....	267.54	
Royce Dodge, truck hire.....	7.65	
		122,928.69

PAID

Selectmen's Warrants (24).....	122,042.42	
Balance in The First National Bank of Belfast, March 1, 1949.....	886.27	
		122,928.69

Withholding Account Balance, March 1, 1949.....	153.00
--	--------

Teachers' Retirement Account Balance March 1, 1949.....	142.74
--	--------

Savings Account—First National Bank:

Justina Thomas Trust Fund.....	66.83
C. C. Hatch, Cemetery Lot.....	192.08

I have this sixteenth day of February examined the books of the Town Treasurer and found same correct.

G. LESTER HALE

Auditor

TREASURER'S LIENS

Name	1947	1946	1943	1942	1941	1940	1939	1937	1936	Total
Barstow, Maria	39.55									39.55
Beckett, Evie					12.00	7.12				19.12
Boardman, Millard	36.75									36.75
Buzzell, Leon								1.16		1.16
Contributors Penn. Hospital					80.50	93.38				173.88
Dixon, S. G. Heirs							16.50			16.50
Eames, E. A.								8.70		8.70
Fairfield, Hugh D.	21.00	15.60								36.60
Files, Carrie	10.50									10.50
Gilkey, Belle, Heirs						1.16	1.10			2.26
Hall, Frances						3.48	3.30			6.78
O' Rioren, Thomas									1.25	1.25
Pendleton, J. O. Heirs				6.75	6.75					13.50
Pendleton, Lottie						2.32				2.32
Pendleton, Robert E.						3.48	3.30			6.78
Rolerson, Charles I.			3.50	3.50	5.00	5.80				17.80
Sherman, Evelyn, Heirs	1.05	.82				3.48	3.30			8.65
Smith, Leslie Jr.					22.50	31.90				54.40
Smith, Leslie Jr. and Thelma					7.50	8.70				16.20
Spring, Romney			112.50	112.50						225.00
Stier, George									1.25	1.25
Tehan, Edith			3.75	3.75						7.50
	<u>108.85</u>	<u>16.42</u>	<u>119.75</u>	<u>126.50</u>	<u>134.25</u>	<u>160.82</u>	<u>27.50</u>	<u>9.86</u>	<u>2.50</u>	<u>706.45</u>

TOWN OF ISLESBORO

REPORT OF THE ISLESBORO FREE LIBRARY

February 10, 1949

To the Chairman of Selectmen:

It seems that there is a general awakening all over the country to the better things of life. We note this in the increased observance of Sunday, in the better class of books that are being read, in the increased interest of boys and girls in some worthy cause.

We have wandered far since 1902, when we went from the top floor of the school in District No. 4, down the hill to the little brown house; then, after some years, traveling up-hill again to the present library building, Meda Dodge acting as librarian, and the late J. P. Bragg, keeper of the books.

Just a word in review, lest we forget. Now we are anxious to get as much old data as possible pertaining to the early history of our town. Mr. Cal. Kimball has a collection of notebooks giving much interesting information along this line.

The books that were kept in the basement should be attended to, given to some other library, or packed away in some dry box for future use. The basement is not as dry as we expected it would be. Also, the front walk is getting a little too wide for looks. Can we prevent this widening? The books that Mr. Bertolet gives every year are an annual boon to our readers.

The old pew, from the "Church of God", that I bought of the late Aden Moody for \$10.00, thinking to use it at the library, but find there is no space for it, and I think, too, the best place will be the Sailors' Museum, so will take it out of the basement and put it in the Museum where the sailors can still watch over it.

Our special thanks are due our gracious librarian, who is always so attentive to every prospective borrower. Our janitor, too, Mr. Kimball, keeps us nice and warm during the winter months. And lastly, our gardner, who is responsible for our good-looking lawn during the summer months.

Respectfully submitted,

ALICE L. PENDLETON
FANNIE M. TRIM
EDITH G. TEHAN
LYDIA T. PENDLETON
FRÉDERICK R. BERTOLET

Library Committee

REPORT OF LIBRARIAN

To the Selectmen of Islesboro:

Another year has passed and once more we extend greetings to the citizens of Islesboro.

We thank Mrs. Bertolet for a \$10 check with which we purchased six books; Miss Donley for a \$10 check for "Child Life" and children's books; Mrs. Cake for "Our Dumb Animals" and children's books, magazines and friendly greetings during the winter; Lydia Pendleton for the beautiful flowers, magazines and all other favors; Helen Wyman, Enid Randlett, Henry Colcord, The Custers, Claytons, Phelans and all others who gave us their summer magazines.

Betty, Janet, Harris, Kenneth, Jerry and Tommy Engstrom have given us funnies and books.

We have Uncle Arthur's Bedtime Stories—5 volumes of short stories to read to children.

We are instructing the children how to arrange book shelves, to record new books and how to use the catalog cases.

Frederick Bertolet has recently sent us about twenty books for all ages, some, very good on aviation.

Ralph Pendleton, who was always an interested summer reader, left us a set of eleven volumes of the "Speeches of the Presidents."

Our gifts this year are: Mrs. W. A. Beard 1, Jean de Bertolet 1, Mrs. Cake 4, Patricia Dodge 2, Alice Pendleton 5, Evangeline Pendleton 3, Mrs. Esther Spooner 4, Frederick Bertolet 30, Mrs. Bertolet 6, Carl Crosby 3, Donna Lee Hammond 1, Blanche Pendleton 3, Lydia Pendleton 1, State 3, Carleton Steele 12.

“Miss Alice” plans to resume our special afternoons (during the summer) on flowers, Islesboro History, etc.

Please visit your library and browse to your heart's content as—

“Book love, my friends, is your pass to the greatest, the purest and the most perfect pleasure that God has prepared for His creatures. It lasts when all other pleasures fade. It will support you when all other recreations are gone. It will last you until your death. It will make your hours pleasant to you as long as you live.”—Anthony Trollope.

Respectfully submitted,

MARION KIMBALL

Telephone 139

Librarian

REPORT OF SCHOOL FINANCES

1948-1949

Receipts

Appropriation 1948-1949	\$15,000.00	
Unexpended Balance, 1947-1948	457.53	
State School Fund	3,215.07	
Credit from Hamilton Pub. Co. ..	5.04	
Credit from Webster Pub. Co.	14.93	
Credit from Keylor Typewriter Co.....	12.50	
Credit from Ruth Draper Fund... ..	195.75	
Credit from Jrs. T. Carroll Pendleton	5.00	
		\$18,905.82

Expenditures

Common School.....	6,179.09	
High School	9,564.26	
Books and Supplies.....	1,771.85	
Conveyance	2,156.20	
		\$19,671.40
Total Overdraft.....		\$765.58

COMMON SCHOOL ACCOUNT

Credit from General Fund.....		\$6,179.09
	Expended	
Teachers and Clerk.	5,356.00	
Janitor and Cleaning.....	570.00	
Fuel	229.79	
Lights.....	23.30	
		6,179.09

Detail of Expenditures

Teachers and Clerk:

Arline Pendleton	1,600.00	
Hope Pendleton	1,600.00	
Charles Nichols.. ..	1,760.00	
Marguerite Mitchell.....	96.00	
Nettie Leach.... ..	300.00	
	<hr/>	5,356.00

Janitor and Cleaning:

James Pendleton	500.00	
Mrs. Alice Tilden	70.00	
	<hr/>	570.00

Fuel:

Malcolm MacLeod		279.79
-----------------------	--	--------

Lights:

Central Maine Power Co.		23.30
--------------------------------	--	-------

HIGH SCHOOL ACCOUNT

Credit from General Fund.....		\$9,564.26
-------------------------------	--	------------

Expended

Teachers	7,692.00	
Janitor and Cleaning	650.00	
Fuel	1,108.11	
Lights.....	114.15	
	<hr/>	\$9,564.26

Detail of Expenditure
Teachers:

William Irvine.....	3,050.00	
Robert Watson.....	2,700.00	
Bessie M. Blaney.....	810.00	
Joy Aldrich.....	1,100.00	
Marguerite Mitchell.....	32.00	
	<hr/>	7,692.00

Janitor and Cleaning:

George Rolerson.....		650.00
----------------------	--	--------

Fuel:

Malcolm MacLeod.....	1,042.09	
Augustus Coombs.....	4.00	
Leighton Coombs.....	4.00	
Charles Durkee.....	4.00	
Jack Leach.....	5.00	
G. W. Dodge.....	9.00	
Willard Rolerson.....	13.34	
Franklin Rollins.....	13.34	
Eldridge Bethune, Jr.....	13.34	
	<hr/>	1,108.11

Lights:

Central Maine Power Co.....		114.15
-----------------------------	--	--------

 BOOKS AND SUPPLIES ACCOUNT

Credit from General Fund.....		\$1,771.85
-------------------------------	--	------------

Expended

Common School Books... ..	277.91	
High School Books.	304.84	
Common School Supplies .. .	318.38	
High School Supplies	870.72	
		1,771.85

Detail of Expenditures

Common School Books:

Laidlaw Bros..	101.03	
Macmillan Co... ..	12.45	
Webster Publishing Co..	14.93	
Silver Burdett Co... ..	18.44	
American Book Co... ..	3.11	
World Book Co... ..	1.22	
Scott Foresman Co.....	4.51	
Ginn & Co.	22.90	
No. New Eng. Book & Bible House.. .	3.30	
Allyn & Bacon.	31.40	
E. M. Hale Co.....	38.54	
C. C. Birchard	12.31	
A. B. Rider	13.77	
		\$277.91

High School Books:

Chamber of Commerce U. S. A.	6.00
Houghton Mifflin.....	6.98
Macmillan Co.	19.20

Psychological Inst.....	11.80
Harper Bros.....	6.52
Pocketbook Inc.....	3.60
University Store Co.....	4.75
Ralph O. Leach.. ..	.76
Ginn & Co. ..	94.98
Scott Foresman Co.....	6.03
D. C. Heath.....	53.11
Gregg Pub. Co.....	12.66
C. C. Birchard	17.04
So. Western Pub.	40.69
Kelly Press. ..	15.25
Prentice. Hall.....	1.87
Funk Wagnalls	3.60

\$304.84

Common School Supplies:

L. T. & D. E. Pendleton.....	78.75
Mainco Trading Co.....	2.60
A. E. Ladd... ..	17.05
J. L. Hammett.. ..	69.68
E. E. Babb... ..	56.84
Richard M. Savage.....	17.35
American Crayon Co.....	4.97
O. H. Toothaker.....	8.89
New Eng. Tel. & Tel. Co... ..	1.18
Howard & Brown.. ..	2.90
Ralph O. Leach.	4.51
Irlie Robertson.....	1.20
City Drug Store. ..	8.66
American Education Press ..	15.00
Loring Short & Harmon.....	9.41
Hancock County Pub. Co.. ..	2.09
P. G. Willey Co.75

Arline Pendleton.....	1.55
J. I. Holcomb.	15.00

\$318.38

High School Supplies:

Helene Sutheland.....	81.00
Gledhill Bros.....	9.65
Ginn & Co.....	4.14
J. L. Hammett.....	131.80
Vinton School Form Co.....	.67
Treasurer of State of Maine.....	1.00
Cambosco Scientific.....	52.80
So. Western Pub. Co.....	21.86
A. J. Nystrom	2.44
A. S. Barnes.	1.54
Civic Education Service.....	15 40
L. W. Cleveland Co	19 21
Doubleday Inc	12.71
Dakins.....	3.60
Ralph O. Leach	10.06
Luther O. Draper Shade Co... ..	47.67
William Irvine.	15 00
Keylor Typewriter Ex.....	54.05
New Eng. Tel. & Tel. Co.....	3.74
A. E. Ladd.....	12.88
Esther Parker.	3.36
Howard & Brown.....	12.21
Royal Typewriter Co.....	99.75
William Littlefield.. . . .	4.50
Audio Visual Service.....	46.45
McKnight & McKnight.....	2.50
L. W. Singer.	9.23
Mainco Trading Co.....	23.11
Eleanor Fairley....	2.21
Chemical Rubber Co.....	6.58

Science Research Assoc.....	5.50	
City Job Print.....	1.80	
Richard M. Savage.	14.61	
Grolier Society	3.85	
E. C. McGraw	2.32	
Kinney Dup. Co. ..	23.07	
Loring Short & Harmon... ..	1.57	
Gregg Writer.....	1.50	
E. E. Babb..	20.83	
Chicago Apparatus Co.....	10.71	
Bangor Office Supply Co.....	.84	
Roberts Office Supply Co.	73.00	
Total.		\$870.72

CONVEYANCE ACCOUNT

Credit from General Fund.....	\$2,156.20
-------------------------------	------------

Detail of Expenditures

Stanford Robertson.....	921.50	
Village Garage	289.97	
Rolerson Bros.....	207.94	
Pattersons Garage.....	3.50	
Pendletons Garage.....	477.24	
Doris Gallant.....	124.48	
E. R. Dysart.....	131.57	
		\$2,156.20

REPAIR AND INSURANCE ACCOUNT

Receipts

Appropriation 1948-1949.....	\$250.00
------------------------------	----------

Expenditures

Repairs.....	320.23	
Insurance.....	90.88	
	<hr/>	
		411.11
Total Overdrawn.....		\$161.11

Detail of Expenditures

Insurance:

Joseph Pendleton.....	\$90.88
-----------------------	---------

Repairs:

C. Simmons Moody.....	112.78	
Horace W. Sprague.....	78.13	
Folwell A. Moody.....	58.82	
Edward Pendleton.....	7 50	
David Rolerson.....	3.00	
James Pendleton.....	60.00	
	<hr/>	
		\$320.23

SUPERINTENDENT'S ACCOUNT

Paid Richard M. Savage.....	\$530.00
-----------------------------	----------

SUPERINTENDENT'S REPORT

Following are enrollments by grades in the three grade schools:

	Sub Primary	5 boys	4 girls
Hope Pendleton	First	7 boys	6 girls
	Second	6 boys	4 girls
	Third	1 boy	3 girls
Arline Pendleton	Fourth	2 boys	1 girl
	Fifth	6 boys	3 girls
	Sixth		7 girls
Charles Nichols	Seventh	10 boys	2 girls
	Eighth	7 boys	4 girls

Much fine work has been carried out by the three teachers in the grade schools program this past school year. Variations from the regular studies included such things as: Music, Friday Afternoon programs, of league meetings, prize speaking, debating, quiz subjects, movies, and Christmas Operetta. Also basketball practice for the older boys.

The hot lunch program has continued entirely by the teachers at the Pendleton School this year without Federal aid. Better facilities and arrangements should be made if this is to be carried on again successfully.

It has been very encouraging both to the teachers and pupils to have Mrs. Mitchell offering our music program this year. We wish to thank Mrs. Ruth Draper for her generous contribution to this worthy cause.

The provisions for heating in both schools have presented a real problem for some time. Next year we hope you will provide us with the necessary funds to remedy this situation.

Water supply and toilet facilities at the Pendleton School will continue to be a problem until something is done about it. Much painting is needed this year both inside and out at the Pendleton School and inside at the High School. At least the primary room should be equipped with new seats another year.

This is probably my last year with you since Islesboro is expected to join with the Camden Union another year. I would like to express my appreciation for your generous support and cooperation in our educational endeavors in the past. It has been greatly appreciated, I can assure you. Sincere thanks to all who helped to make our relationships pleasant and successful.

Respectfully submitted,

RICHARD M. SAVAGE

Superintendent

REPORT OF ISLESBORO HIGH SCHOOL

Having achieved success in building up the morale of the High School during the past year, we have been gratified to see the students of the High School maintain and increase their interest this year. We do not hesitate to commend the High School students for their cooperative spirit in school affairs. In our contacts with other schools the students of Islesboro High School have established a fine name for their school and town by their behaviour and attitude.

Our commercial course was greatly strengthened this year by the excellent work of Miss Joy Aldrich. Her contributions to the continued success of the high school program have been great.

We still offer the three courses in High School; namely, the General Course, the Commercial Course and the College Course. There has been a marked improvement in the written and verbal expressions of the students. Compositions and public speaking are still a major part of the English program. With the addition of running water in the chemistry and physics laboratory, the lab work in chemistry this year has been greatly facilitated.

Our Audio Visual program was revised this year to include films that were especially suited for the grade and grammar schools. We have been unusually fortunate in having the wholehearted cooperation of Mrs. Arline Pendleton, Mrs. Hope Pendleton and Mr. Charles Nichols in all phases of our work.

The recreational program was expanded this fall to include another ping-pong table and badminton court. The program has been very successful in providing fun, especially for the students who are unable to participate in basketball and baseball.

In our athletic program this year we have made every effort to cut down our expenses. The community woodchopping project was a great example of a fine cooperative community spirit. In addition, the high school boys have done the janitor work and the school bus has not been used to transport basketball players to and from practice.

We are anxious to state that we can constantly improve our program and will not relax our efforts to better our work.

A majority of the Senior Class has already taken definite steps to continue their education beyond high school. Their ambition and determination to improve themselves is gratifying to see.

I am anxious at this time to express my personal appreciation for the valuable assistance and cooperation that Mr. Watson has given me since our beginning last year. I also want to express a sincere "thank you" to Stanford Robertson who has never hesitated to comply with the many requests I have made of him. Likewise, to the parents of the students and the citizens of Islesboro who have directly or indirectly contributed to our high school program, we, the faculty, say a humble thank you. We have appreciated greatly the cooperation we have always received from our Superintendent and School Committee.

Respectfully submitted,

WILLIAM L. IRVING

Principal

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE

The Public Health Nursing Service in your community was interrupted by the illness of your regular Public Health Nurse. Another nurse was assigned to your town for the summer months. During this period the following health services were rendered: A total of 43 home visits were made. These home visits were made to the mothers of infants, pre-school age children and crippled children. Visits to cases of tuberculosis have been made and the contacts of known cases were invited to attend the regular X-ray clinics in this area.

Schools were visited and conferences with the Superintendent, teachers and town officials were held in the interest of planning for better school health services. Due to the combined efforts of your local health officer, superintendent, teachers, physicians and parents, an outbreak of impetigo was found in the schools. Isolation and treatment of the cases found was begun early. Only by such splendid cooperation can we check the spread of communicable diseases in our community.

Your Public Health Nurse cannot work effectively without the full cooperation of the parents. There has been some interest shown in having annual Child Health Conferences in your community. This service is available to all towns who are interested in organizing a committee for this purpose. The Child Health Conference offers each parent an opportunity to have his child examined by a competent physician at least once a year. Immunizations against small pox, whooping cough and diphtheria may also be offered free to all children under 12 years of age. It is hoped that the parents who are interested in such a health program will contact their local health officer and make plans for the coming year.

ALICE H. DICKENS

WARRANT

State of Maine

County of Waldo

To John Rolerson, Constable of the Town of Islesboro,
in said County Greeting:

In the name of the State of Maine you are hereby requested to notify and warn the Inhabitants of the Town of Islesboro qualified by law to vote in town affairs, to meet at the Town Hall in said Town, on Monday, the Seventh Day of March, 1949 A. D. at ten o'clock in the forenoon, then and there to act on the following articles, namely:

- 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 receive and act upon the report of the several town officers for the past year.
- Art. 4. To see if the town will convey to the Town Manager any or all of the duties and powers as prescribed by law to act as Road Commissioner, Tax Collector, Treasurer, and Overseer of the Poor.
- Art. 5. To choose, by ballot, any or all of the following town officers, not already provided for in Art. 4:
Selectmen
Assessors

Overseers of the Poor
Treasurer
Tax Collector
School Committee member for 3 years
Ferry Committee member or members as
necessary.

Art. 6. To choose, or authorize the selectmen to appoint, any or all of the following town officers, not already provided for in Art. 4:

Constable
Fence Viewers
Fire Ward
Fire Chief
Measurers of Wood and Bark
Road Commissioners
Surveyors of Lumber
Sealer of Weights and Measures
Other necessary town officers

Art. 7. To see if the town will vote to authorize the selectmen to subsidize a doctor, as provided by law, within the limits of the amounts raised for such purpose, for the ensuing year. And to further authorize the selectmen to execute a contract with such doctor on behalf of the inhabitants of the town.

Art. 8. To see if the town will authorize the Town treasurer to procure a temporary loan, or loans, not exceeding a total amount at one time of more than \$20,000.00, and to execute and deliver in the name of the town, its note, or notes, therefor. Said loan, or loans, to be paid during the municipal year out of money raised by taxes during said municipal year.

-
- Art. 9. To see if the town will vote to authorize the School Committee to appoint a School Physician, and if so, to further vote to raise and appropriate a sufficient sum of money to pay for the services of said physician, if necessary.
- Art. 10. To see if the town will vote to carry ahead to the ensuing year, in the proper account, any unexpended balances of previous accounts, other than those required.
- Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate to cover overdrafts in previous accounts.
- Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate to pay outstanding accounts, to be carried on the town books as "Accounts Payable."
(Recommended, \$1,500.00)
- Art. 13. To see to what account or accounts the town will vote to appropriate the money received for 1949 excise taxes.
- Art. 14. To see to what account, or accounts, the town will vote to appropriate the money, if any, received during the year from the sale of town owned property.
- Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate to construct a suitable fence in front of the Pendleton School, as a safety measure for the children attending this school. (Recommended, \$350.00)

- Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate to top out the chimney of the Town Hall, as recommended by a special committee appointed during the past year. (Recommended, \$350)
- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate to have the town books audited.
- Art. 18. To see if the town will vote to resurface and tar the road from the main road, by the Philler house, to the junction of the Jetty and Church roads, and to further see what sum of money the town will vote to raise and appropriate for this purpose.
- Art. 19. To see if the town will vote to raise and appropriate a sufficient sum, not exceeding \$500.00, to be paid to the Women's Club of Islesboro, for the use of the Community Hall by the Islesboro Schools as a gymnasium and for their social activities. This sum to be used for the repair and maintenance of said Hall.
- Art. 20. To see what sum of money the town will vote to raise and appropriate to make the septic tank at the Dark Harbor Pool workable, and to grade the site of said tank to make it less unsightly.
- Art. 21. To see if the town will vote to continue the bounty on foxes killed, at the present rate, or a different rate, and to raise a sufficient sum of money to pay these bounties. (Recommended, \$250.00)

Art. 22. To see what sums of money, if any, the town will vote to raise and appropriate for each of the following accounts for the ensuing year. The amounts opposite each account being the amounts recommended by the selectmen, or by the school committee, as being necessary.

1. Town Manager.....	\$4,000.00
2. General Government.....	500.00
3. Fire Department.....	2,500.00
4. Street Lights.. ..	
5. Support of Ambulance.....	400.00
6. Doctors' Subsidy.....	3,500.00
7. Public Health Nurse.....	60.00
8. Roads and Bridges.....	3,000.00
9. Tar Town Roads.....	
10. Calcium Chloride.....	500.00
11. State Aid Road.....	999.00
12. State Highway Patrol.....	600.00
13. Winter Roads.....	2,500.00
14. Support of Poor.....	2,500.00
15. Aid Dependent Children.....	1,000.00
16. Support of Schools.....	17,000.00
17. School Repairs.....	4,000.00
18. School Bus Note.....	1,160.00
19. Library	750.00
20. Sailors' Memorial.....	350.00
21. Cent. Me. Power, 700 Acre I.	444.85
22. Memorial Day.....	25.00
23. Board of Trade, Advertising.....	200.00
24. Ferry Bonds.....	2,600.00
25. Ferry Notes.....	1,300.00
26. Ferry Insurance in part.....	1,300.00
27. Warrens Wharf Note.....	1,080.00
28. Interest on Temp. Loans.....	300.00
29. Interest on Meadow Pond Loan	180.00
30. Superintendent's Salary.....	600.00

- Art. 23. To see if the town will vote to allow the use of the eastern side, or end, of the lighthouse property, as a public picnic ground.
- Art. 24. To see if the town will vote to authorize the selectmen to sell either or both of the small wooden buldings on the eastern side, or end, of the lighthouse property.
- Art. 25. To see if the town will vote to authorize the selectmen, on behalf of the town, to sell and dispose of any or all real estate acquired by the town for non-payment of taxes thereon, at such price, and on such terms, as they may deem advisable as being in the best interests of the town, and to execute and deliver quit claim deeds for such property in the name of the Inhabitants of the Town of Islesboro.
- Art. 26. To see if the town will vote to have the minutes, or record, of this annual town meeting read before adjourning said meeting.
- Art. 27. To see what wages the town will vote to pay for men, teams and trucks, for work on the highways for the ensuing year.
- Art. 28. To see if the town will vote to adopt Daylight Saving Time for the summer season of 1949.

-
- Art. 29. To see if the town will vote to continue giving ex-service men proirity on all work, wherever they can qualify.
- Art. 30. To see what action the Town will take in regard to the various committees appointed, or elected, to serve.
- Art. 31. To see if the town will vote to pay for any damage done by deer, and to raise and appropriate a sum of money for this purpose.

The Selectmen hereby give notice that they will be in session at the Town Hall at nine o'clock in the forenoon on the day of said meeting for the purpose of correcting the list of voters in the town of Islesboro.

Given under out hands this 26th day of February, 1949 at Islesboro, Maine.

MORTON E. YORK
T. CARROLL PENDLETON
FRED HATCH
W. H. HATCH
LEWIS PATTERSON
Selectmen of Islesboro

NOTE: This warrant contains all articles received for the warrant up to the time the Town Report went to press. If additional articles are received between this time and the date of posting the warrant, they will be added to the warrant as shown here.

1 : 11 1111
A 11