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## Annual Report of the Selectmen, Treasurer, and Other Officers of the Town of Island Falls, Maine for the Municipal Year Ending March 15, 1909

Island Falls, Me

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## Annual Report

OF THE ----

Selectmen, Treasurer and other Officers

OF THE

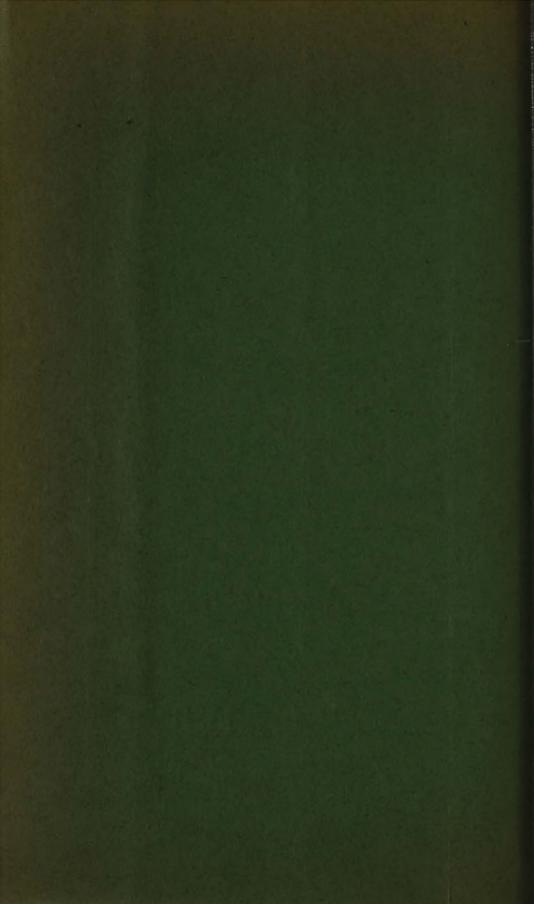
Town of ISLAND FALLS

----- FOR THE -----

## **Municipal Year**

ENDING

March 15, 1909



# 38452

## Assessors Report

Valuation of resident real estate		
Total valuation of real estate		\$250,294 00
Valuation of personal estate resident "personal estate non-	\$68,219 00	
resident	15.377 00	

Total valuation of personal estate

\$83,596 00

\$333,890 00

Total valuation of town ...... The personal property was made up as follows:

	No.	Average.		
Horses	200	\$58	\$11,640	00
Colts 3 to 4 yrs.	13	51	670	00
Colts 2 to 3 yrs.	17	38	660	00
Colts under 2 yrs.	I2	27	325	00
Cows	135	26	3,590	00
Oxen	4	50	200	00
Three year olds	I	20	20	00
Two year olds	32	15	473	00
One year old	42	9	365	00
Sheep	229	2 75	624	00
Swine	40	8.	334	00
Railroad bonds			7,000	
Bank stock			500	00
Money at interest			6,100	00

Stock in trade		23,000 00
Logs and lumber		14,440 00
Wood and bark		7,500 00
Carriages	31	880 00
Automobile	2	I,000 00
Musical instruments	24	1,475 00
Other property		2,800 00

\$83,596 00

Number of polls, 459. Tax on polls, \$3.00 each. Rate of taxation, .023.

The following amounts have been assessed upon the polls and estates of residents of Island Falls, and upon the estates real and personal of non-residents. Lists of same we committed to S. C. Spratt, collector of taxes of said town, with a warrant for collecting the same and paying the same to C. M. Douglass, treasurer, one-half on or before the first day of September A. D. 1908, and one-half on or before the fifteenth day of March A. D. 1909.

For support of poor	\$700 00
Abatement of taxes	206 75
Town expenses	720 00
May and Gould roads	399 49
Support of common schools	1,375 00
Repairs of schoolhouses	250 00
Text books	300 00
Free High school	750 00
Insurance apparatus and supplies	325 00
Roads and bridges	800 00
State road	56 50
Fire department	200 00
Electric lighting	500 00
Memorial day	50 00
Cemetery improvements	25 00

Interest	200	00	2
Fire hose	250	00	
County tax	572	08	1
State tax	1,025	88	
Overlay	295	94	
			\$9,001 64
Supplementary tax		*	25 30

\$9,026 94

## STATE ROAD.

1

OTHED ROMD.			
To amount raised by vote of town	\$56	50	
set aside	113	00	
received from State	153	36	
	\$322	86	
Cr.			
By paid F. W. Hillman	\$14	40	
Frank Leavitt		50	
Joel Gower	II		
Chas. Dunphy	30	òo	
John Hartin	21	40	
Oliver S. Dow	41	00	
W. S. Leavitt	5	30	
Levi Green	9	60	
Thomas Tracey	8	00	
E. A. Hillman	35	00	
Adams Perry	7	20	
Thomas Tracey	16	00	
D. J. Edwards	3	20	
C. L. Pettengill & Sons	22	50	
W. P. Gellerson	16	00	
H. C. Hillman	7	00	
George E. Cutler	14	00	
Fred Libby		25	

\$322 55

We have an unexpended balance of \$58.51 standing to the credit of this town from last year's State road fund.

ABATEMENT OF TAXES.

	\$200 75	\$206 75
Cr.		1 70
By amount overdrawn from last		
year	\$110 00	
By paid S. C. Spratt	96 75	
		\$206 75

#### CEMETERY.

To amount unexpended from last		
year	\$18 86	
To amount raised by vote of town	25 00	
•		\$43 86
Cr.		·
By paid S. C. Spratt	\$41 45	
David Green	4 50	
Berry Bros	8 30	
		\$54 25
Amount overdrawn \$10 39	5.5	

#### PAUPER.

To amount raised by vote of town.. \$700 00 CR.
By amount overdrawn from last year \$229 09 By paid J. D. Clifford on contract .. 354 09

on account of Leslie Kneeland, insane pauper ..... 23 41

\$606 59

Amount unexpended . \$93 41

## ROADS AND BRIDGES.

To amount unexpended from last	
year	\$141 38
To amount raised by vote of town	800 00

Cr.

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\$941 38

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	0		
Гур	aid John Hartin	\$28	00
	Jacob Nye	8	00
	Walter Esterbrooks	37	22
	Robert Alward	3	20
	Frank Leavitt	30	00
	Chas. Edwards	2	40
	Carl Edwards	8	80
	E. A. Hillman	125	99
	John Black	6	40
	Wallace Gerow	8	80
	Timothy Walker	4	00
	C. O. Donham	69	97
	Geo. H. Donham, Jr	18	75
	Summer McLain	7	73
	Oliver Dow	56	00
	Fred Libby	9	00
	C. L. Pettengill & Sons	146	87
	Arthur Whitney	I	87
	Joel Gower	4	00
	Ed. York	8	25
	W. G. Fenderson	3	00
	George Sawyer	I	00
	Thomas Tracey	4	00
	John Kelso	2	00
	Adams Perry	6	40
	T. L. Hillman	6	05
	Fred Hillman	7	18
	Benj. Gerow	5	25
	Berry Bros	9	00
	Emerson Lumber Co	54	08

.

Delmont Emerson	I	72
John McCue	2	00
Frank Hillman		80
Ed. Tozier	II	25
C. H. Flye	30	00
James Gardiner	2	00
B. R. Walker Est	5	25
E. E. Tozier	12	80
M. J. Whelan	2	00
W. H. Dow	5	25
James Carson	7	87
W. G. Fenderson	6	00
W. P. Gellerson	II	00

Carried to State road account	\$113 00
Balance unexpended \$37 23	

## FIRE HOSE.

To amount raised by vote of town	\$250 00
Cr.	
By paid Union Iron Works	\$240 00
Balance unexpended \$10 00	

### FIRE DEPARTMENT.

To amount raised by vote of town	\$200 00
Cr.	
By amount overdrawn from last	
year	\$188 70
Paid S. R. Crabtree, chemicals	8 50
Paid J. C. & B. C. Walker	2 24

\$199 44

Balance unexpended, .56.

## MEMORIAL DAY.

To amount raised by vote of town	\$50 00	
Cr.		
By amount overdrawn from last		
year	\$3 00	
Paid Morgridge & Tucker	3 50	
Paid Island Falls Band	37 00	

Amount unexpended, \$6.50.

## ELECTRIC LIGHTS.

To amount raised by vote of town	\$500 00	
Unexpended from last year	8 00	
		\$508 00
CR.		
By paid Emerson Lumber Co		500 00
Amount unexpended, \$8.00.		

### GOULD AND MAY ROADS.

Amount raised by taxation	\$399 49
Cr.	
Amount overdrawn last year	399 49

## TOWN EXPENSES.

To amount raised by vote of town	\$720 00	
Received from C. E. Bradley for	1.0	
fumigation	19 50	
		\$739
Cr.		

) 50

By	amount	overdrawn	from	last	
ye	ear			• • • •	\$120 03

7

\$43 50

By	paid Journal Pub. Co., printing	
	town report	34 65
	Loring, Short & Harmon, books	7 бо
	Morgridge & Tucker, printing	2 25
	Springer & Eddy, repairing	
	pump	I 00
	Berry Bros., hose cart, etc C. L. Pettengill & Son, rent of	32 75
	hall	15 00
	Emerson Lumber Co., fighting	
	fire	4 70
	Mattie S. Eaton, rent of office	48 00
	F. F. Bigelow, births and deaths	6 75
	F. E. Russell, expense of office	6 50
	W. S. Hagar, ballot clerk	4 00
	George A. Schneider, births	
	and deaths	12 00
	George H. Donham, Jr., post-	4 50
	ing warrants George H. Donham, Jr., col-	4 50
	lecting dog tax	5 00
	Seth T. Campbell, expenses to	
	Augusta	15 18
	Seth T. Campbell, services in	
	liquor cases	15 00
	George W. York, repairs for	
	plow	2 75
	H. J. Hunt, births and deaths	б 50
	Berry Bros., repairs on plows	2 25
	Geo. E. Cutler, for repairing	
	spring	15 00
	B. C. Walker, feeding tramps	I 75
	H. E. Truworthy, ballot clerk	4 00
	E. A. Hillman, for moving pest	
	house in 1906	3 00

S. C. Spratt, for error in settle-					
ment in 1907	57	36	\$ 160		
—			\$463	52	
Town officers:					
Seth T. Campbell, selectmen,					
etc	\$150				
B. C. Walker, selectmen, etc.	100	00			
George W. York, selectmen,	8-	00			
etc George H. Donham, town	85	00			
clerk	31	00			
George H. Donham, Jr., tru-	0				
ant officer	IO	00			
F. E. Russell, superintendent					
of school	103	72			
C. M. Douglass, town treas-					
	55	00			
George H. Salley, member of School Board	TO	~~~			
H. H. Noyes, member of	10	00			
School Board	4	73			
S. R. Crabtree, member of	4	15			
School Board	5	85			
A. W. Elsmore, officer to en-					
force the curfew law	86	71			
M. D. Estes, auditor	5	00			
			647	OI	
Board of Health:					
F. F. Bigelow	\$25	00			
Mark A. Peters	75	95			
S. R. Crabtree	17	76	14.1		
John Gillis	5	00			
			123	71	
Hunter case:	3.5				
B. C. Walker		75			
Fred Libby	3	25			

IO	REPORT OF SELECTMEN OF	ISLAND	FALLS			
	Della Martin	2	00			
	.B. L. Smith	18	25			
				25	25	
			3	\$1,259	49	
	Amount overdrawn			\$519	99	

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## Treasurer's Report.

#### Dr.

C. M. DOUGLASS, Treasurer.

In account with Town of Island Falls.

To	amt.	of cash from last year	\$2,313	72	
"	rec'o	d of S. C. Spratt, coll.,	8,731		
"	* 6	" Supervisors on acct. of	110	1.5	
		school tuitions	141	90	
6.6		acct. of Lucia Brown's	-		
		board at E. M. I. H.,	78	92	
6.6	< c -	acct. of Ralph Kelso's boar		-	
		at E. M. I. H.,	218	88	
		of S. C. Spratt, Sex. for			
		cemetery lots sold	22	00	
	" "	acct. of town note	1,000	00	
6 6	6 6	from bank interest on depos	sit 7	89	
6 6	6.6	<sup>11</sup> Pettengill & Sewall,			
		bowling alley license	IO	00	
6 6	6.6	" State on acct. roads	153	36	
6.6		😷 Geo. H. Donham, cle	rk		
		dog licenses	37	00	
6.6	"	" State mill tax	1,874	02	
		" railroad and tel.			
	~	tax	2	03	
		town of Crystal for bo	ooks	89	
6.6	6.6	for old sidewalk plank	I	00	
6 6	6.6	" shingles	3	00	
66	6 6	" fumigating from C. E.			
		Bradley	19	50	

	from S. T. Campbell on a Potter's men		02	\$14,705	7
	Cr.				
By pai	d on acct. of town orders	\$10,510	46		
6.6	E. M. I. H. for Lucia				
	Brown's board	78	92		
	E. M. I. H. for Ralph Ke	lso's			
	board	218	88		
	for ad's calling in town or	ders 2	20		
	State on acct. of dog taxes	34	00		
**	F. E. Russell, Supt. of Sch	ools 103	72		
	Town note	1,000	00		
	State tax	1,025	88		
"	County tax	572	08		
	interest	243	55		
**	cash on haud	916	03	\$14,705	7
	Respectfully submitted,				
	A	DOUGLA	ASS	, Treasu	rei
	С. М. І			, Treasui	rei
	C. M. I Account of Scho			, Treasui	rei
Balanc	C. M. I Account of Scho e due on Municipal bond	ol Fund		, Treasui	rei
Balanc No.	C. M. I Account of Scho e due on Municipal bond r,	ol Fund \$1,518	48	, Treasui	rei
Balanc No. Town	C. M. I Account of Scho e due on Municipal bond r, orders	ol Fund	48	, Treasui	rei
Balanc No. Town Interes	C. M. I Account of Scho e due on Municipal bond r, orders st due on town orders Apr.	ol Fund \$1,518	48		
Balanc No. Town Interes 1, 19	C. M. I Account of Scho e due on Municipal bond r, orders at due on town orders Apr. 909	ol Fund \$1,518 192	48 90	, Treasui 20	
Balanc No. Town Interes I, 19 S. C. S	C. M. I Account of Scho e due on Municipal bond I, orders at due on town orders Apr. 909 pratt's notes of May 19, 19	ol Fund \$1,518 192 03 700	48 90		
Balance No. Town Interes I, 19 S. C. S Interes	C. M. I Account of Scho e due on Municipal bond I, orders at due on town orders Apr. 99 pratt's notes of May 19, 19 at due on Spratt notes Apr.	ol Fund \$1,518 192 03 700	48 90	20	6
Balanc No. Town Interes I, 19 S. C. S Interes 1909	C. M. I Account of Scho e due on Municipal bond I, orders at due on town orders Apr. 909 pratt's notes of May 19, 19 at due on Spratt notes Apr.	ol Fund \$1,518 192 05 700 1,	48 90		6
Balanc No. Town Interes I, 19 S. C. S Interes 1909	C. M. I Account of Scho e due on Municipal bond I, orders at due on town orders Apr. 99 pratt's notes of May 19, 19 at due on Spratt notes Apr.	ol Fund \$1,518 192 05 700 1,	48 90	20	6

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### SCHOOL REPORT OF ISLAND FALLS FOR YEAR

#### 1908-9.

#### To the Citizens of Island Falls:

The School Committee and Superintendent of Schools herewith submit for your consideration the report of schools for 1908 and 1909.

The Superintendent wishes to say that this, his first year's work, has been largely one of getting acquainted with the conditions, needs and possibilities of the schools. As a part of his work he has made a study of the text-books, established a course of study for the rural schools, taken steps to grade them, examined teachers, held teachers' meetings, visited the schools on an average of once a week, given directions for teaching and school management, made numerous suggestions and criticisms, received frequent reports and written lessons from each school, visited schools in several other towns outside the district, attended county superintendents' meetings, and county and State teachers' meetings.

#### SCHOOL BUILDINGS.

It is well known that the village schools have outgrown their building. Although the crowded condition of the sub-primary school discouraged many from entering this year, the number of scholars in the five graded schools has been 252, an average of over fifty to a school. Owing to the way the scholars come in grades, the primary schools have had a great many more than this number; they have registered sixty-six and seventytwo respectively. Of course no teacher can do the best work with so many scholars. The situation has been relieved somewhat by the aid of student teachers from the High School, and by the help of an assistant teacher who has taken classes from

each of these schools into the hall for recitation. Instead of an assistant working under such conditions there should be another grade teacher with another room. This room and the one already rented for the seventh grade make two schoolrooms more than the present school building provides.

The necessity of having playgrounds near the school building results in great damage to the windows on the north and east side of the building. The basement windows are frequently broken. The cost of repairing windows in the building has been not less than twenty-five dollars during the past year. This damage can be prevented by screening. Firstclass screens for this purpose will cost one hundred and twenty-five dollars, plus freight and labor putting on. The building also needs painting.

Something ought to be provided for playground for the scholars during bad weather. One playroom can be easily provided in the basement, and another in the attic by laying the rest of the double floor.

The work of caring for the building is too much for a student janitor to look after well. During the last two terms a man has been employed. The extra work done has made it necessary to raise his pay to six dollars. The money has been well earned.

#### TEXT-BOOKS.

The bad condition of the text-books, the needs of the large seventh grade, the books for the music course, and the change of the series of readers have made an unusual demand on the text-books account. The demand for the coming year will be large also, because the grades from the fourth to the ninth need to be supplied with spellers, they have none now. The histories, geographies, and grammars are nearly worn out and need to be changed anyway.

#### COURSE OF STUDY.

Few changes have been made in the course of study. In the High School the course in history and related subjects

has been improved in arrangement. The course in science has been changed slightly to conform to college requirements, and the commercial subjects have been put in the fourth year, when scholars' minds will be better able to grasp them. A special course in these subjects can be arranged with the consent of those in charge of the schools. Rhetomicals have been continued through the year with excellent results.

Music has been fully established in all the schools under the supervision of Miss Lane, a very successful teacher. The schools are developing a great interest, and already have advanced far in the knowledge of the theory of music and in the ability to sing. It is great pleasure to visit a school when a lesson is in progress. The great value of this subject may not yet be fully appreciated here, but as a cultivation and refinement of the mind and as a source of pleasure throughout life it is considered of such importance that it has a permanent place in schools everywhere.

Drawing has received a little more attention than formerly during the year. The course is not yet fully outlined, but good work has been done in each of the grades.

The ordinary branches of study have received their proper attention, and each grade has done its appointed work. As to the character and amount of work done reference is here made to the reports and written lessons that have been received by the Superintendent.

In some of the schools a little attention has been put on nature study. More should be made of this. Manual training and related subjects are of great practical value and are being introduced elsewhere as fast as teachers can be fitted for them, and should find a place in our schools.

Now lest some may fear that the so-called practical subjects are being neglected, let it be said that wherever it has been possible to make a fair comparison in the school work in these subjects, it has always been found that the present is superior to the past.

#### ATTENDANCE.

Much sickness has reduced the attendance and disarranged the fall and winter terms. The crowded condition of the schools resulting in greater defilement of the air, and close contact of scholars with each other, aggravate this cause. Medical inspection of the schools is needed and surely is possible.

There has been the usual amount of unnecessary absence. Some attempt has been made to remedy this with the aid of a truant officer, but nothing will take the place of a proper appreciation by parent and scholar of the supreme importance of an education and of the harmful effects of even a little absence. Each day's absence means much more than the loss of one day of school, and several days' absence may cost the scholar his chances of promotion.

#### TEACHERS.

Mention should be made of the really high character and efficient work of the teaching force. Many of the teachers have labored under extreme difficulties, but good order and excellent work have been the rule. Good teachers are growing scarce, come high, and ought to be fully appreciated when we have them.

#### FINANCIAL STATEMENT.

#### HIGH SCHOOL.

To amount raised by vote of town	\$750 00
Received from Sherman tuition	108 50
Received from Crystal tuition	34 10

\$892 60

By paid overdraft 1907-8	\$108 54
E. R. Verrill, amount received from	
tuition as part of his salary	119 00
E. R. Verrill, salary	816 22
Edna J. Robinson	504 75
-	

Cr.

\$1,548 51

Amount	overdrawn	\$655 90
Amount	due from State and tuition	417 10

#### COMMON SCHOOLS.

To amount raised by vote of town	\$1,375	00
Received from State	1,874	02
Interest on school fund	144	00
Crystal tuition		00
Dyer Brook tuition	16	50
William Miller	2	40
Walter Sherman	2	00

\$3,420 92

## Cr.

By paid overdraft 1907-8	\$212 32
Lena Craig, teaching	191 00
Fannie Dunham	144 00
Damaris Merriman	300 00
Abbie Reed	140 00
Lulu Mayo	342 00
Essie Myshrall	100 00
Lizzie Downs	80 00
Emma B. Lane	84 00
Jennie Ferguson	264 00
Annie B. Houston	288 00
Lillian M. Piper	264 00
Annie Flemming	168 00
Edith B. Sawtelle	48 00
Mrs. Kelley, board	24 00
J. D. Clifford, conveyance	270 00
C. M. Moore, conveyance	46 00
Harold Thorn, janitor	3 50
Levi Green, janitor	25 00
Vinal Webb, janitor	25 00
Max Morgan, janitor	4 50
Lena Craig, janitor	5 00
E. R. Verrill, janitor	12 00
Chas. R. Brown, janitor	134 00

18 REPORT OF SELECTMEN OF				
Annie Flemming, janitor	4	20		
W. H. Dow, janitor	5	00		
Max Morgan, wood	I	00		
C. H. McKenzie	5	25		
Chas. Brown	33	20		
S. R. Crabtree	13	50		
W. P. Gellerson	25	88		
J. C. & B. C. Walker	9	00		
Emerson Lumber Co	13	76		
S. R. Crabtree, team	5	25		
· _		-	\$3,290 3	6
Amount unexpended \$130 56				
. Due from tuition 93 80				
Amount expended for teachers'				
wages is	\$2,374	20		
Wood	146	59		
Janitors	212	00		
Transporting scholars	316	00		
Teacher's board	24	00		
Team for music teacher	5	25		
-			\$3,078 0	94
TEXT-BOOKS.				
To amount raised by vote of town.	\$300	00		
Received from town of Crystal.	4900	89		
		09	\$300 8	30
Cr.			4900 0	9
By paid amount overdrawn 1907-8	\$83	36		
Edw. E. Babb & Co	19	54		
Ginn & Co	176	об		
D. C. Heath & Co	30	93		
The MacMillian Co	7	31		
Silver, Burdette & Co	27	91		
Benj. H. Sanborn & Co		74		
Geo. H. Salley	2	25		
-				

F. E. Russell	10	25
Town of Sherman	3	70
Town of Stacyville	3	21
American Book Co	45	92
Houghton, Mifflin & Co	3	17
Smith & Sale	2	51
James E. Hughes	2	25

Amount overdrawn .... \$132 96

#### SCHOOLHOUSE REPAIRS. . .

To amount unexpended from last	
year	\$ 64 64
Raised by vote of town	250 00
Amount from account school grounds	- 1
improvement	28 30

#### Cr.

By paid J. H. Lurvey	\$16	50
Frank Harville	5	00
F. E. Russell		45
Geo. T. Lord	I	25
Walker & Martin	9	50
Geo. W. Frank	I	25
Thomas Tracey	2	00
W. P. Gellerson	2	00
H. T. Tingley	4	00
Berry Bros	9	45
J. H. Howard	3	50
W. C. Alward	6	40
Mrs. Pelvin	6	00
F. S. Alexander	23	42
Chas. McKenzie	14	80
S. R. Crabtree	2	25
S. O. Dwyer	2	00
C. M. Berry	23	34

Programmed and the

\$433 85

\$342 94

Delmont Emerson	10 07	
Chas. Brown	14 60	
		\$157 78
Amount unexpended \$185_16		

#### SEVENTH GRADE ROOM.

The following expenditures have been made in fitting up the Seventh Grade Room: By paid J. C. & B. C. Walker, rent \$40 00

H. L. Palmer, blackboard	57	6
American Seating Co., furniture	162 0	o
Frank White, labor	II 2	25
F. E. Russell, freight, etc	31 6	5
F. S. Alexander, table	5 0	00

\$255 66

#### INSURANCE, APPARATUS AND SUPPLIES.

To amount unexpended from last	
year	\$ 16 57
Raised by vote of town	325 00

\$341 57

#### Cr.

	5
Morgridge & Tucker 37	
S. R. Crabtree 186 o	0
Emma B. Lane 3 2	6
A. R. Sanborn 4 0	0
Vinal Crommett 6 o	0
S. R. Crabtree 16 2	0
Edw. E. Babb & Co 21 8	5
Arthur W. Hall Scientific Co 32 3	3
American Book Co 16 o	0
J. C. & B. C. Walker	io

\$294 30

Amount unexpended ..... \$47 27

## STATISTICS.

	Number of scholars in town April	1st, 1908.		4	70
	Number attending school			3	82
4	Average number attending school			3	86
	Number of scholars registered.		Fall	Win	ter
	High		39		37
	Grammar	45	29		29
	Seventh Grade		41		42
	Intermediate	-59	44		51
	Primary	61	72		66
	Sub-primary	87	66		54
	<ul> <li>Barker Ridge</li> </ul>	26	29		22
	Wing School	31	36		20.
	Average attendance:				
	High	34	34		30
	Grammar	41	27		26
	Seventh Grade		39		32
	Intermediate	48	36		35
	Primary	53	бі		53
	Sub-primary	64	50		39
	Barker Ridge	18	22		16
	Wing School	24	28		14
	Number of scholars conveyed:				
	By Mr. Clifford	23	20		20
	Cost per week	\$6 -	\$8		\$8
	By Mr. Moore	2	2		1-
	Cost per week		\$3		
	Number of schools: High, 1; Gr	•			
	Number of teachers employed: I		-	•	
	Average salary paid common scho	ol teachers	5, \$9.86.		
	Number of weeks in school year:				
	High, 36				
	Grammar, 36				
	Seventh Grade, 36				
	Intermediate, 32				
	Primary, 32				

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All others, 30 Number of visits by Superintendent, 302.

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#### RECOMMENDATIONS.

We recommend that the following amounts be raised by the town for 1909-10:

Fo	r High School	\$1,100 00
	Common Schools	1,375 00
	Text-books	450 00
	Repairs	400 00
	Insurance, etc	50 00
~	Medical inspection	50 00

In closing we wish to express to the citizens of Island Falls, the teachers and pupils, our high appreciation of the cordial relations, kindly interest and helpful spirit that has prevailed in our school work for the past year.

Respectfully submitted,

F. E. RUSSELL, Supt. S. R. CRABTREE, C. E. MILLIKEN, H. H. NOYES,

School Board.

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## SELECTMEN'S REPORT. Continued.

(Received too late to insert with other.)

#### POTTER'S MEN.

To amount overdrawn last ye	ear	\$ 80 02
C	R.	
By amount received from Set	th T.	
Campbell		\$ 80 02
INTE	REST.	
To amount raised by town		
received from find		toon 80
bank acct.,	7 89	\$207 89
C	CR.	
By paid amount overdrawn fr	rom	
last year	\$ 73 44	
F. L. Mooney	46 53	
interest on town ord	ers and	-
loan	243 55	
interest on school fu	nd 144 00	\$507 52
Amount overdrawn		\$299 63
There is due from the Truste School Fund \$134.59 for in		
		ha Sahaala
For account of receipts and see report of the School Com	-	
	R OF TAXES.	1 Sentions.
To amount committed	COP IAALS.	Ф С ·-
	R.	\$9,001 64
By commision 3 per cent	\$270 05	
treasurer's receipts	\$8,731 59	\$9,001 64
THE VARIOUS ACCOUN	TS STAND AS FC	LLOWS:
14 g	Overdrawn U:	nexpended
Cemetery	\$ 10 39	
2.4		

Common schools		\$130 56		
Pauper		93 41		
Town expenses	519 99			
Text books	132 96			
School house repairs		185 16		
High school	655 91			
New school room	655 91 255 66			
Roads and bridges		35 23		
Electric lighting		8 00		
Insurance apparatus and supp	olies	47 27		
Fire hose		10 00		
Fire department		56		
Interest	299 63			
Memorial Day		6 50		
LIABILITIE	S OF TOWN.			
1907 orders outstanding	\$1,099 00			
1908 orders	486 81			
School fund	1,518 41			
Eastern Me. Insane Hospital	785 23	\$3,889	45	
RESOU				
Cash in treasury	\$916 03			
Due from interest	134 59			
" " State on High Schoo	ol acct., 250 00	\$1,300	62	
Debt of town		\$2,588	90	
Debt of town outside school f	1,070	1.2		
Increase over last year		412	1000	
Respectfully submitt	ed			
1		-1		
SETH T. CAN B. C. WALKI	TR	electmen of		
GEO. W. YOF	K. Isl	of and Falls.		

I have examined the within accounts and find them correct.

M. D. ESTES, Auditor.

