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1921

Annual Report of the Assessors, Selectmen and Other Officers of the Town of Island Falls for the Year 1920-1921

Island Falls, (Me.)

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*Annual Report of the
Assessors, Selectmen
and Other Officers of*

the

Town of Island Falls



For the Year 1920-1921

REPORT OF ASSESSORS

Real Estate, resident	\$386935.00	
Real estate, non-resident	129070.00	
Total real estate		\$516005.00
	Personal Estate	
Resident	\$234535.00	
Non-resident	22260.00	
Total personal estate		\$256795.00
Grand total Amount		\$772800.00
Total value of land	\$216635.00	
Total value of buildings	299370.00	
		\$722800.00

VALUATION OF PERSONAL PROPERTY WAS
MADE UP AS FOLLOWS:

204 Horses and mules		\$26200.00
Colts 3 to 4 years old	7	950.00
Colts 2 to 3 years old	2	225.00
Colts under 2 years old	10	530.00
Cows	197	10960.00
Oxen	1	75.00
Three yrs. old	10	530.00
Two yrs. old	46	1890.00
Sheep over 35 in No.	86	430.00
Swine over 10 in No.	8	80.00

\$41870.00

ANNUAL REPORT OF

Bank stock, 5 shares		\$875.00
Trust Co., stock, 94 shares		9895.00
Stock in trade		54100.00
Small boats	9	505.00
Logs and lumber		102500.00
Automobiles	81	34925.00
Carriages		500.00
Musical Instruments	61	6050.00
Other property		5575.00

\$214925.00

\$256795.00

Exempt live stock		
Yearlings	71	\$1210.00
Sheep	215	1105.00
Swine	69	1035.00
Total		\$3350.00

Number of polls taxed	433
Rate of taxation	.04
Tax on Polls	\$3.00 each

The following amounts have been assessed upon the polls and estates of resident owners of Island Falls, and upon the estates of non-resident owners.

For Repair of roads and bridges	\$2500.00
State aid road	533.00
Snow roads	300.00
Common Schools	7500.00
Manual training	600.00
Domestic science	325.00
Free High School	4000.00
Text Books	500.00
Repairs of school houses	400.00
Insurance, apparatus and sup-	

TOWN OF ISLAND FALLS

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plies	700.00
Support of Poor	1000.00
Town expenses	1400.00
Town Debt	850.00
Interest on Town debt	400.00
Cemetery	200.00
Rent of Hydrants	2429.00
Fire Department	500.00
Street Lighting	500.00
Memorial Day	100.00
Suppression of Tuberculosis	25.00
Abatements and discounts	1000.00
Sidewalks	279.60
	<hr/>
Total	\$26041.60
County tax	752.43
State tax	4475.51
Dog tax	58.00
Overlay	833.46
	<hr/>
Total committed to J. H. Lurvey, collector	\$32211.00

Respectfully submitted,

SETH T. CAMPBELL
RAY A. DAGGETT
J. C. WALKER

Assessors.

ROADS AND BRIDGES

To amount raised by vote of town \$2500.00

CR.

By paid amount overdrawn 1920	\$899.79
David Flynn	40.00
Fred M. Sherman	6.95
Henry Baldwin	40.00
Mel. James	8.00
Jos. Guimond	1.50
F. W. Hunt & Co., pipe	14.60
W. P. Gellerson	16.00
David Flynn	50.00
Maurice McKenney	46.00
J. C. Walker	12.00
David Flynn	58.00
Geo. E. Walker	26.80
Northern Woodenware Co., lumber	373.47
Island Falls Clo. Co., gravel	17.50
Chas. Wilkins	29.00
John Pelkey	4.00
Willie Brooks	11.50
William Welch	12.50
Chas. Wilkins	9.00
Mauriice McKenney	4.00
B. M. Bell	60.00
A. C. Hussey	463.27
E. C. Springer, repairs	24.00
H. C. Kelley	4.50
State Treasurer patrolman	587.90
W. W. Sewall, gravel	23.75
Hollis Moore, labor on Hur- ricane road	27.00

TOWN OF ISLAND FALLS

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Geo. F. Dow, Walker road	15.00	
Northern Woodenware Co., lumber	127.27	
Geo. H. Donham, Jr.,	4.00	
		<hr/>
		\$3017.30
Amount overdrawn		\$517.30

STATE AID ROAD

To amt. unexpended	\$81.41	
raised by town	533.00	
received from State	700.13	
		<hr/>
		\$1314.54

CR.

By paid Ernest Gower	\$12.00
Bert Peters	24.00
Ross Peters	12.00
Raymond Gower	16.00
Walter Gower	40.00
Mel. James	12.00
Ernest Gower	24.00
William Socia	30.00
Leo Dwyer	12.00
Levi Reed	12.00
Otis Fogg	30.00
John Hartin	28.00
Frank Bishop	32.00
Simon Bishop	64.00
James McNelley	68.00
Phillip Berger	36.00

William Socia	10.00	
Fred Fogg	34.00	
Daniel McFarlin	42.00	
Maurice McKenney	26.00	
W. P. Gellerson	76.00	
H. P. Mathers	76.00	
John Demond	100.00	
Chas. Smith	15.00	
David Flynn	50.00	
Geo. H. Donham, Jr.	40.00	
Chas. Wilkins	24.00	
A. T. Rafford	6.00	
A. C. Hussey	135.00	
Northern Woodenware Co.	51.75	
W. W. Sewall	5.28	
George W. York	28.00	
Northeast Culvert Co.	45.50	
Amount unexpended	98.04	
		<u>\$1314.54</u>

SIDEWALK

To amount raised		\$279.60
	CR.	
By amount overdrawn last year	\$279.60	
Paid F. M. Sherman	22.50	
		<u>\$302.10</u>
Amount overdrawn	\$22.50	

SNOW ROADS

To amount raised by town \$300.00

CR.

By Amount overdrawn	\$228.00
Paid S. C. Spratt	3.50
Burleigh Garnett	3.00
R. A. Daggett	12.00
A. S. Drew	9.00
W. P. Gellerson	14.00
Fred M. Sherman	3.00
B. F. Downs	6.00
Arden Brittain	18.00
Arden Brittain	10.00
Guy McKenzie	14.00
R. A. Daggett	13.00
	\$333.50
Amount overdrawn	\$33.50

DAMAGE TO DOMESTIC ANIMALS

Amount overdrawn from last year	\$436.70
Paid Levi H. May	525.00
Delmont Emerson & Son.	25.00
Sadie A. Brittain	20.00
Phyllis Sewall	42.00
Lena J. Murchie	65.00
	\$1113.70

This amount due from State

ANNUAL REPORT OF

CEMETERY

To amount raised	\$200.00
Unexpended	8.50

CR.

By paid M. F. Bubar	\$210.00
	\$210.00
Amount overdrawn	\$1.50

FIRE DEPARTMENT

To amount raised	\$500.00
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CR.

By overdrawn last year	\$62.02
F. W. Hunt & Co., repairing whistle	30.11
F. J. Schneider, freight	6.21
Union Iron Works, hose	525.00
Henry K. Barnes, supplies	38.66
Island Ligting Co.	18.00
Walter Webb, shoveling hy- drants	5.00
	<hr/>
	\$685.00
Amount overdrawn	\$185.00

STREET LIGHTING

To amount raised	\$500.00
By Paid Island Lighting Co.	\$250.00 250.00
Amount unexpended	\$250.00

MEMORIAL DAY

To amount raised		\$100.00
	CR.	
By amount overdrawn		\$10.00
Paid Geo. H. Donham, Jr.		90.00
		<hr/>
		\$100.00

SUPPRESSION OF TUBERCULOSIS

To amount raised		\$25.00
	CR.	
By paid Mrs. Arthur Reynolds treas.		25.00

ABATEMENTS AND DISCOUNTS

To amount raised		\$1000.00
unexpended		94.03
		<hr/>
		\$1094.03
	CR.	
By paid J. H. Lurvey, poll taxes		
by vote of town		\$59.48
H. C. Kelley, excessive acreage		6.40
Harry McKenzie, excessive		
acreage		8.40
J. H. Lurvey Water Co. tax		400.00
Discount on taxes at 3 per cent.		472.82
Amount unexpended		146.93
		<hr/>
		\$1094.03

BOARD OF HEALTH

Amount overdrawn	\$898.05
paid Island Falls Clo. Co..	.80
G. A. Palmer	14.00
F. W. Tarbell, M. D.	27.00
J. E. Webb	3.00
Geo. Megquier	15.00
S. R. Crabtree, anti-toxin	12.30
Geo. A. Schneider	3.60
	<hr/>
Amount overdrawn	\$973.75

TOWN DEBT

To amount raised	\$850.00
	CR.
By paid School House bond	\$850.00

INTEREST

To amount raised by town	\$400.00
received from bank interest	101.61
received interest from Walker-Emerson Co.	42.00
	<hr/>
	\$543.61
	CR.
By amount overdrawn	\$271.28
paid B. C. Walker, Treas.,	
interest on bonds	113.75
paid interest on Temporary	
loan	100.00
Interest on school fund	144.00
	<hr/>
	\$629.03
Amount overdrawn	\$85.42

TOWN OF ISLAND FALLS

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HYDRANT RENTALS

To amount raised		\$2429.00
	CR.	
By amount overdrawn	\$279.00	
paid Island Falls Water Co.	2150.00	
		<hr/>
		\$2429.00

PAUPER ACCOUNT

To amount raised	\$1000.00	
received from Chas. Vincent	47.00	
		<hr/>
		\$1047.00

CR.

By amount overdrawn		\$101.82
George Armour and Family		
Walker-Emerson Co.	\$190.64	
J. C. & B. C. Walker, rent	28.00	
S. C. Spratt burial services	55.50	
F. W. Hunt & Co.	40.45	
M. D. Estes	13.09	
Island Falls Clo. Co.	18.05	
Palmer & Walker, wood	27.00	
Walker-Emerson Co.	248.29	
J. C. & B. C. Walker, rent	80.47	
S. R. Crabree, medical suplies	15.62	
Mrs. Armour for maintenance after Oct. 1st, 1920 at the rate of \$6.50 per week		130.00
		<hr/>
		\$847.11

Mrs. Vetal Martin

Mrs. A. M. Prince	\$53.00	
M. D. Estes	5.00	
W. H. Craig, repairs on stove	3.94	
Northern Woodenware Co., wood	2.50	
J. C. Walker, stove and wood	28.00	
Palmer & Walker, wood	27.50	
Walker-Emerson Co.	91.47	
Albert King	1.50	
The Fashion	5.94	
J. C. & B. C. Walker, wood	30.00	
Walker-Emerson Co.	41.23	
		\$290.08

Frank Grammo

Walker-Emerson Co.	\$10.68	
Island Falls Clo. Co.	11.25	
Lottie Portwine	26.57	
Walker-Emerson Co.	3.43	
L. E. Kelley	10.00	
Lottie Portwine	4.00	
		\$65.93

James Wright

Island Falls Clo. Co.	\$2.75
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Mrs. Holmes

Josie King	\$59.00	
F. W. Tarbell, M. D.	12.00	
Grace Brittain	31.77	
G. F. Paul	13.75	
		\$116.52

Chas. H. Flye	
Town of Winslow	\$472.50
William Cameron	
Island Falls Clo. Co.	\$1.75
Caleb Howe	
Island Falls Clo. Co.	\$2.60
Scribner Boys	
Island Falls Clo. Co.	\$11.00
Josie Drake	
City of Bangor	\$192.00
Virgil Rice	
Paid F. L. Leavitt	\$5.00
Tramps	
G. F. Paul	\$7.00
Geo. A. Schneider Medical Attendance	250.00
	\$2366.06
Amount overdrawn	\$1319.06

MOTHER'S AID

Paid City of Bangor for Mrs. Gerow	\$85.00
Amount overdrawn	\$85.00

TOWN EXPENSES

To amount raised	\$1400.00
unexpended from last year	54.40
R. R. & Tel. tax	138.50
Licenses victualers	5.00
Licenses pool tables	20.00
Overlay	833.46
	<hr/>
	\$2501.36

CR.

By S. T. Campbell, amount paid	
appraisers in May Turkey case	\$15.00
Loring, Short & Harmon, supplies	17.30
Pioneer Pub. Co., town reports	72.60
Times Pub. Co., ballots water works	
meeting	2.00
Newell White, tax bills	5.00
Dan James, repairing town	
building	13.00
Pioneer Pub. Co., printing board	
of Health	2.25
G. C. Hight, expenses hiring teach-	
ers	26.48
Northern Woodenware Co., town	
building	.85
F. R. Berry, repair road machine and	
snow plow	12.85
F. W. Berry, labor on Town building	6.50
S. T. Campbell, general expenses	36.00
W. W. Sewall, sewer right of way	15.00
Mrs. F. F. Bigelow, births and deaths	4.75
G. A. Schneider, births and deaths	22.25
G. A. Young, envelopes	11.64

S. R. Crabtree, supplies Selectman	1.75	
Island Lighting Co.	1.35	
J. D. Maxwell, Atty's. fees in		
London vs. Town	45.00	
W. & L. E. Gurley, seals for weights		
and measures.	2.04	
S. T. Campbell, expenses at		
Augusta	45.00	
E. C. Springer, repair on snow plow	5.00	
J. H. Lurvey, posting notices and		
printing	17.90	
		\$381.51

TOWN OFFICERS

G. C. Hight, supt. of schools	\$600.00	
S. T. Campbell, selectmen and		
Assessor	250.00	
R. A. Daggett, selectmen and As-		
sessor	175.00	
J. C. Walker, Selectmen and As-		
sessor	115.00	
B. C. Walker, Town Treasurer	175.00	
Geo. H. Donham, clerk	64.50	
F. W. Sprague, truant officer	50.04	
J. H. Lurvey, collector of taxes	500.00	
J. E. Webb, fire chief	50.00	
Geo. Megquier, board of health	12.00	
Geo. A. Palmer, ballot clerk	5.00	
Harry Flynn, ballot clerk	5.00	
Geo. H. Donham, Jr., ballot clerk	3.00	
David Flynn, work on Town dump	24.00	
		\$2410.05
Amount unexpended	\$91.31	

J. H. LURVEY, Tax Collector

To amount committed	\$32211.00
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CR.

By Treasurer receipts	\$31587.91
Discount	472.82
Tax Deed	152.27
	<hr/>
	\$32211.00

Liabilities of Town

Town Building bonds	\$2000.00
Note to James E. Eldridge	2500.00
School Fund	1700.00
1913 Town orders	7.00
1915 Town orders	74.59
1916 Town orders	6.00
1917 Town orders	10.03
1918 Town orders	16.00
1920 Town orders	229.66
	<hr/>
	\$6543.28

Assets

Cash on hand	\$814.48
Tax Deeds J. H. Howard	29.20
Wilbur Grant	10.27
R. G. Noyes	15.89
Clyde Drew	20.47
Clyde Drew	20.52

Lillian Drew	17.67	
H. E. Peters	14.77	
L. H. May	152.27	
Due from State, damage to domestic animals	1113.70	
		\$2209.24
Debt of town	\$4334.04	

The various accounts stands as follows:

	Overdrawn	Unexpended
Roads and Bridges	\$517.30	
State Aid road		\$98.04
Sidewalks	22.50	
Snow roads	33.50	
Damage to animals	1113.70	
Cemetery	1.50	
Fire Dept.	185.00	
Street Lighting		250.00
Abatements and Discounts		146.93
Board of Health	973.75	
Interest	85.42	
Pauper	1319.06	
Mothers' Aid	85.00	
Town Expenses		91.31
Common Schools		464.44
Repairs	353.49	
Book Acc.		66.03
Insurance, etc.	82.77	
Manual Training	557.20	
Domestic Science	343.85	
School Bus.	15.50	

Painting Acct.	182.64
High School	289.00

Respectfully submitted,

SETH T. CAMPBELL
J. C. WALKER
RAY A. DAGGETT

Selectmen.

LIST OF TAXES RECOMMENDED TO BE

ABATED BY SELECTMEN

Clarence Barton, under age	\$3.00
Joe Belyea under age	3.00
Amos Brassley, under age	3.00
Geo. Caron, unknown	3.00
Robert Dickinson, non-resident	3.00
Henry Fisher, under age	3.00
Earl Gilks, under age	3.00
Herbert Haines, resident Smyrna	3.00
John Hachey, residence unknown	3.00
James Kennedy, Jr., residence Sherman	3.00
John Parody, residence unknown	3.00
Ben. Smith, under age	3.00
Leon Snyder, left town	3.00
John Vincent, resident Millinocket	3.00
Willie Wilkins, deceased	3.00
Chas. Wachlin	3.00
	<hr/>
	\$48.00

The Selectmen present the following estimates of

the amounts necessary to be raised at the annual meeting of the Town voters:

Roads and Bridges	\$4000.00
State Aid Road	533.00
Snow Roads	200.00
Sidewalks	22.50
Support of Poor	2500.00
Town Expenses	1500.00
Town Debt	2000.00
Interest	400.00
Cemeteries	200.00
Rent of Hydrants	2150.00
Fire Department	185.00
Street Lighting	500.00
Memorial Day	100.00
Suppression of Tuberculosis	25.00
Abatements	600.00
Board of Health	973.75
Mothers Aid	350.00
Band Concerts	100.00
	<hr/>
	\$16339.25

TOWN OF ISLAND FALLS

In account with B. C. Walker, Treas

To cash on hand March 1920	\$725.16
Rec'd. from J. H. Lurvey, coll.	31585.91
Interest on money in bank	101.61
Notes Houlton Trust Co.	5000.00
Notes James E. Eldridge	2500.00
Victualers Licenses	5.00
Pool Table licenses	20.00
Tuition	781.50

Town of Crystal supplies	32.92
Manual Training Dept.	43.90
Bounty on bears	5.00
Chas. Vincent	47.00
Dog tax	37.00
State Equalization Fund	990.00
Superintendent of Schools	500.00
School and Mill fund	1543.54
Common School Fund	1447.73
R. R. & Tel. Tax	138.50
Industrial Education	1363.98
Free High School	500.00
State Aid Road	112.23
Schooling of children	35.00
Walker-Emerson Co., int.	42.00
	<hr/>
	\$47,557.98

CR.

By paid Interest on Houlton Trust Co., note	\$100.00
Bounty on bears	5.00
State tax	4475.51
Dog License	58.00
County tax	752.43
Town Note to Houlton Trust Co.	5000.00
Town Orders	36352.56
Cash to balance	814.48
	<hr/>
	\$47,557.98

SCHOOL REPORT
COMMON SCHOOLS

Appropriation 1920	\$7500.00
Unexpended 1920	383.81
State, Common School Fund	1543.54
State, School and Mill fund	1447.73
State, Equalization Fund	990.00
Interest on school fund	144.00
Tuition, Dyer Brook, including tuition omitted in last report	45.00
Tuition Doris Field	9.00
Edwin Symmes	9.00
Basil Campbell	7.50
Bessie McMann	9.00
	<hr/>
	\$12088.58

Paid Teachers:

Christine Donham, 40 weeks	\$969.29
Geneva Little, 16 weeks	336.00
Erma Nealley, 40 weeks	904.00
Eoline Thorne, 40 weeks	953.29
Florence Taylor, 16 weeks	320.00
Hazel Anne, 38 weeks	913.29
Damaris Merriman 40 weeks	921.29
Gladness Clifford, 40 weeks	716.00
Dorothy Caldwell 16 weeks	240.00
Ida Peterson, 24 weeks, half time	333.30
Florence Carlton, 24 weeks	600.00
Belle Everett, 24 weeks	600.00
Olive Lurvey 24 weeks	633.29
	<hr/>
	\$8439.75

Paid for Fuel:	
Northern Woodenware Co.	\$260.00
B. F. Downs	43.75
Norris Nicholson	10.00
Island Lighting Co.	42.00
G. A. Young, cash paid	40.44
F. W. Hunt Co.	13.00
Ambrose Fogg	151.20
John Lyons	66.50
Mrs. Dr. Bigelow	49.00
Roy Morgan	49.50
Walker & Palmer	310.00
	<hr/>
	\$1035.39
Paid Janitors:	
F. W. Sprague	\$620.00
Norris Nicholson	36.00
	<hr/>
	\$656.00
Paid for Conveyance	
J. E. Webb	\$720.00
George Walker	588.00
Mrs. Mell Moore	100.00
Fred Sewell	85.00
	<hr/>
	\$1493.00
Unexpended 1921	\$464.44
	<hr/>
	\$12088.56

REPAIRS ACCOUNT

Appropriation 1920	\$400.00
Unexpended 1920	45.62

Overdrawn 1921	353.49	
		\$799.11
Paid:		
Kenny Bros. & Wolkins, school desks	\$105.50	
Frank Martin, labor	195.00	
Harold Hoar labor	98.00	
F. W. Sprague, labor	30.00	
M. Bubar, labor	5.00	
Mrs. Nelson Grant, labor	7.00	
John Hartin, labor	58.00	
Hunt & Palmer labor and material	134.81	
Adams Perry, labor	3.75	
W. H. Craig, material	105.08	
Fred Berry, material	7.54	
J. H. Lurvey, labor	1.50	
E. S. Alexander, material	42.02	
C. W. Butterfield, labor	4.00	
Arthur Symmes, labor	2.00	
		\$799.11

BOOK ACCOUNT

Appropriation 1920	\$500.00	
Rec'd. from State high School library	25.00	
Unexpended 1920	19.14	
		\$544.14
Paid:		
J. B. Lippincott & Co.	\$1.99	
E. E. Babb & Co.	57.63	

Benj. Sanborn & Co.	51.76
Silver, Burdett & Co.	39.47
Houghton, Mifflin Co.	6.17
D. C. Heath & Co.	28.21
Lyons & Carnahan	14.06
Ginn & Co.	65.35
Atkinson, Mentzer Co.	26.42
American Book Co.	75.32
MacMillan Co.	10.84
Cable Co.	3.00
Allyn & Bacon	30.98
Charles E. Merrill Co.	31.37
Phonographic Institute Co.	10.87
Universal Text Book Co.	4.94
Whitcomb & Barrows	7.80
John C. Winston Co.	11.93
Unexpended 1921	66.03
	\$544.14

SUPPLIES ACCOUNT

Appropriation 1920	\$700.00
Unexpended 1920	309.45
Rec'd. from Crystal	32.92
Received from Manual Training Department	43.90
Received from State	25.00
Overdrawn 1921	82.77
	\$1194.04
Paid:	
Katahdin Telephone Co.	\$26.65
F. J. Schneider	20.07

Harry Higgins	5.40
Howard & Brown	10.90
Independent Reporter Co.	7.55
Milton, Bradley Co.	103.93
Kenney Bros. & Wolkins	37.58
J. L. Hammett & Co.	140.31
L. E. Knott & Co.	20.11
Island Lighting Co.	11.05
H. A. McLellan, cash paid	23.75
M. D. Estes	6.58
F. X. Alexander	60.97
G. C. Hight, cash paid	12.04
S. R. Crabtree, insurance	192.38
Boston Paper Board Co.	84.00
Fred Berry	16.98
Merrill Sewall	31.00
New Home Sewing Machine Co.	46.38
W. H. Craig	116.37
G. A. Young, cash paid	23.34
Morse & Co.	5.50
Underwood Typewriter Co.	43.00
Webb-Smith Co.	3.32
Loring, Short & Harmon	2.10
E. E. Babb & Co.	2.49
S. R. Crabtree, supplies	29.79
Royal Typewriter Co.	10.00
Walker-Emerson Co.	39.39
Island Falls Grange Store	15.26
Northern Woodenware Co.	29.94
F. W. Hunt Co.	15.66
Island Falls Clothing Store	.25

\$1194.04

MANUAL TRAINING ACCOUNT

Appropriation 1920	\$600.00	
Received from State	865.32	
Overdrawn 1921 (to be paid by the State)	557.20	
		<hr/>
		\$2022.52
Paid:		
H. S. Caldwell, 40 weeks	\$1443.52	
Overdraft 1920	579.00	
		<hr/>
		\$2022.52

DOMESTIC SCIENCE ACCOUNT

Appropriation 1920	\$325.00	
Received from State	498.66	
Overdrawn 1921 (to be paid by the State)	343.85	
		<hr/>
		\$1167.51
Paid:		
Bernice Kilpatrick, 40 weeks	\$992.37	
Overdraft 1920	175.14	
		<hr/>
		\$1167.51

SCHOOL BUS ACCOUNT

Unexpended 1920	\$434.90	
Overdrawn 1921	15.50	
		<hr/>
		\$450.40
Paid:		
E. E. Babb & Co.	\$450.40	
		<hr/>
		\$450.40

PAINTING ACCOUNT 1917

Unexpended	\$182.64	
	<hr/>	\$182.64

HIGH SCHOOL ACCOUNT

Appropriation 1920	\$4000.00	
Unexpended 1920	646.14	
Received from State	950.00	
Tuition, Dyer Brook	360.00	
Tuition, Arthur Symmes	27.00	
Tuition, Town of Crystal	315.00	
	<hr/>	\$6298.14
Paid Teachers.		
H. A. McLellan, 40 weeks	\$2514.62	
Arloene Farnham, 14 weeks	388.88	
Clara Pomeroy, 16 weeks	395.08	
Elizabeth Rhoda, 24 weeks	849.96	
Ida Peterson, 24 weeks, half time,	333.30	
Evelyn Waugh, 24 weeks	933.39	
	<hr/>	\$5415.14
Paid for Fuel:		
Island Lighting Co.	\$14.00	
Walker & Palmer	200.00	
	<hr/>	\$214.00
Paid Janitor:		
F. W. Sprague	\$380.00	
Unexpended 1921	\$289.00	
	<hr/>	\$6298.14

Teachers--Wages Per Wk. Spring Term	No. Reg.			Av. Att.			Gr.	
	S	F	W	S	F	W		
Christine Donham	\$21	34	52	48	31	45	43	7-8
Geneva Little	21	47			40			6-7
Erma Nealley	19	43	41	40	38	37	34	5 -
Eoline Thorne	20	47	36	35	41	32	31	4-
Florence Taylor	20	41			36			3-
Hazel Anne	20	51	42	40	39	38	35	2 -
Damaris Merriman	18	97	85	84	72	70	70	1 ² -
Gladness Clifford	15							Ast.
Dorothy Caldwell	15	21			19			R'l.
Florence Carlton			40	38		35	35	6 -
Belle Everett			39	39		35	35	2 -
Olive Lurvey			26	27		19	20	R'l.
Ida Peterson, half time in upper grades								
^1 and subs.								

GENERAL STATEMENT

Whole number of scholars in town April 1, 1920	615
Number of Girls	322
Number of Boys	293
Number registered in common schools for the year ending June 30, 1920	409
Number registered in village schools	385
Number registered in Rural schools	24
Number registered in High School	94
Average number for the school year	81
Number enrolled by grades, spring term:	
First 108, Second 53, Third 42, Fourth 54, Fifth 45, Sixth 23, Seventh 24, Eighth 34.	
Number of teaching positions in common school	9
Number of teaching positions in High school	3

TOWN OF ISLAND FALLS

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Number of part time teachers	1
Number of special teachers	2
Number of rural schools	1
Number of scholars with defective vision	73
Number of scholars defective hearing	24
Number of scholars registered in High school 1920-21	94
Number of resident students	73
Number of non-resident students	21
Number of girls in Domestic Science Course	71
Number of boys in Manual Training Course	46
Annual salary paid Teachers, present school year:	
H. A .McLellan	\$2500
Evelyn Waugh	1400
Elizabeth Rhoda	1275
Ida Peterson	1000
Christine Donham	950
Florence Carlton	900
Erma Nealley	900
Eoline Thorne	950
Hazel Anne	950
Damaris Merriman	950
Gladness Clifford	720
Olive Lurvey not including state bonus	950
H. S. Caldwell, three days per week	1260
Bernice Kilpatrick	950

To the Citizens of Island Falls:

The schools have been progressing with unusual smoothness this year and with an unusually strong teaching force. We retained most of our teachers of last year and the new ones proved efficient. Teacher's wages are much higher everywhere this year than last and we had to pay the advance in order to retain our old teachers and hire new ones of the class we wanted. We lost only two teachers

from our village grades both of whom were reelected and offered the highest salary we are paying in our common schools. Both secured positions elsewhere, one receiving \$50 and the other \$100 more than we offered. While we are unable to state with any degree of accuracy the present indications are that teacher's wages will remain about the same for the coming year.

While it is impossible to know what our resources and expenditures will be for the next year we estimate that our expenses may be met by an appropriation of \$500 less for common schools with a corresponding increase for our high school.

Slightly higher appropriations will be needed for repairs and supplies. We expended more on repairs than we expected largely because one corner of the new school building was settling and had to be repaired. So far as we see no very extensive repairs will be needed unless some action is taken relative to a new heating plant in the old building where the furnaces are in a very poor condition.

Cost is always a factor and it may be of interest to compare our expenditures with those of other places. Our tax rate this year is .04. The average of the State is .03857. The average of all the fifty towns in Aroostook County is .0488. We received from the State \$990 equalization money for common schools. This is distributed on the basis of the municipal and common school rates being higher than the average of the state. Had our rate been one and two tenths mills less we should have lost our equalization money for common schools.

We submit the following estimates:

Comparison of 1920 raised and 1921 estimated,

	Raised 1920	Est. 1921
High School	\$4000.00	\$4500.00
Manual training	600.00	425.00
Domestic Science	325.00	325.00
Grade Schools	7500.00	7000.00
Books	500.00	500.00
Repairs	400.00	700.00
Supplies	700.00	1100.00
	<hr/>	<hr/>
	\$14025.00	\$14550.00
Increase over last year		\$525.00

Respectfully submitted

MRS. J. H. LURVEY

G. A. YOUNG

R. W. EMERSON

S. S. Committee of Island Falls.

G. C. HIGHT, Supt.

STATE OF MAINE

AROOSTOOK ss.

To Joseph H. Lurvey, one of the Constables of the town of Island Falls.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of said Town of Island Falls, qualified by law to vote in Town affairs to assemble at Pettengill's Hall in said town, on Monday, the twenty-eighth day of March, A. D., 1921, at nine o'clock in the forenoon, to act upon the following articles, to wit:

ART. 1. To choose a moderator to preside at said meeting.

ART. 2. To choose a Town Clerk and all other necessary Town officers.

ART. 3 To see if the Town will vote to instruct the Selectmen to appoint a Road Commissioner in accordance with Sec. 16 of Chap. 92 of the public laws of 1919.

ART. 4. To see what sum of money the Town will vote to raise for Roads and Bridges, Snow roads and Sidewalks.

ART. 5. To see if the Town will vote yes or no on the question of appropriating and raising money

necessary to entitle the Town to State Aid as provided in Section 18 of the public laws of 1916.

ART. 6. To see what sum of money the Town will vote to raise for State Aid Highways.

ART. 7. To see what sum of money the Town will vote to raise for Supprt of poor.

ART. 8. To see what sum of money the Town will vote to raise for Mother's Aid.

ART. 9. To see what sum of money the Town will vote to raise for Town Expenses.

ART. 10. To see what sum of money the Town will vote to raise for Board of Health.

ART. 11. To see what sum of money the Town will vote to raise for Street lighting.

ART. 12. To see what sum of money the Town will vote to raise for Hydrant Rentals and to see if the Town will appoint a Committee to confer with the Water Company in regard to an increase in rates

ART. 13. T see what sum of money the Town will vote to raise for education as follows: School Physician; School Bus, Common Schools, Text Books Insurance, Apparatus and Supplies, Free High School, Manual Training and Domestic Science, and Repairs of School houses.

ART. 14. To see what sum of money the Town will vote to raise for Interest.

ART. 15. To see what sum of money the Town will vote to raise for payment of Town Debt.

ART. 16. To see what sum of money the Town will vote to raise for abatements and discounts.

ART. 17 To see what sum of money the Town will vote to raise for improvement and care of cemeteries.

ART. 18 To see what sum of money the Town will vote to raise for Memorial Day.

ART. 19. To see what sum of money the Town will vote to raise for Band Concerts.

ART. 20. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans for the purpose of paying the debts of the Town.

ART. 21. To see if the Town will vote to elect a member of the Board of "Mother's Aid."

ART. 22. To see if the Town will vote to elect and elect at least one Fire Ward, who shall be a Fire Inspector under the provisions of Section 47 of Chap. 30 of R. S. 1916; and to see if the Town will vote to elect and elect an Inspector of Buildings.

ART. 23. To see if the Town will vote to authorize the Selectmen to build a sidewalk upon any street within the Village, so called, where the property owners upon said street pledge and pay to the Town one half the cost of said sidewalk.

ART. 24. To see if the Town for the purpose of paying its share of the cost or rebuilding Fish Stream Bridge under the provisions of Chap. 319, Public Laws of 1915, as amended by Chap. 162 of P. L., of 1919, will vote to issue bonds of the Town to an amount of not exceeding Eight Thousand Five Hundred Dollars, bearing interest at a rate not exceeding five per cent per annum, payable semi-annually, and maturing in not more than ten years from July 1st, 1921, and whether the Town will authorize the Selectmen to fix the date, amount, form, denomination, rate of interest and maturity of such bonds and in behalf of the Town to execute, issue, and negotiate the same.

ART. 25. To see if the Town will vote to authorize the Superintending School Committee to appoint a school physician.

ART. 26. To see if the Town will vote to authorize the selectmen to bring writs of entry for the recovery of and possession of such parcels of land as has been conveyed to the Town for non-payment of taxes, and the time for redemption having expired.

ART. 27. To see if the Town will authorize the Town Treasurer under the direction of the Selectmen, for such sums as the Selectmen shall see fit to accept therefor, to sell and convey all the right, title and interest in and to such parcels of land bid in at tax sales as the Town acquired under tax deeds.

ART. 28. To see if the town will fix a time when taxes shall be due and payable; and will vote

to make any discount upon taxes paid at such time or times as it may determine; and if so, what per cent; and also fix a time and rate of interest to be added upon taxes remaining unpaid.

ART. 30. To see if the Town will vote to have its tax collector settle in full with the town on or before March 15th, 1922, and fix his compensation.

ART. 31. To see if the town will vote to abate the taxes printed in Town report.

ART. 32. To see if the Town will vote to adopt the following ordinance, to wit:

An ordinance relating to the licensing of drivers of public vehicles in the Town of Island Falls:

Sec. 1. No person shall operate any vehicle for the purpose of carrying passengers for hire within said Town of Island Falls without first procuring a license from the Selectmen of said Town, and paying a fee of Five Dollars therefor. Said license to continue in force for one year from the date thereof, unless sooner revoked by said Board of Selectmen for the violation of any of the laws of the State of Maine, or any lawful rules or regulations which may be made by said Board of Selectmen.

Sec. 2. Any person violating the provisions of the foregoing Section shall be punished by a fine of not more than Ten Dollars and costs of prosecution.

ART. 33. To see what action the Town will take in regard to the schooling of "tuition scholars" from other towns.

ART. 34. To see if the Town will vote to accept the report of the Town officers as printed.

ART. 35. To see if the Town will vote to authorize the Selectmen to remove the watering trough from the "Square" so called; and also to revoke the permit of the Katahdin Farmers' Telephone Co., and the New England Telephone & Telegraph Co., to maintain a pole for Telephone wires in said square.

