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Annual Report of the Assessors, Selectmen and Other Officers of the Town of Island Falls for the Year 1921-1922

Island Falls, (Me.)

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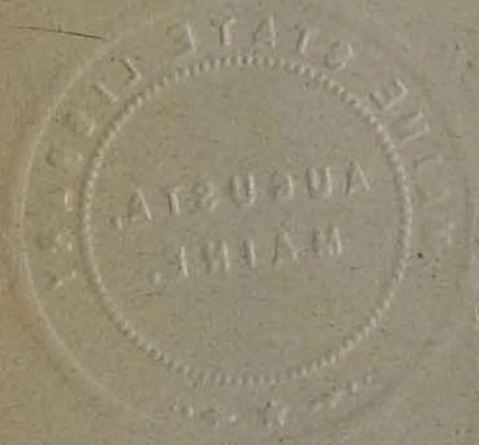
ANNUAL REPORT OF THE ASSESSORS
SELECTMEN AND OTHER
OFFICERS OF THE

Town of Island Falls

FOR THE YEAR
1921 - 1922



APR 3 1923



REPORT OF ASSESSORS

Real Estate, resident	\$389,215.00	
Real estate, non-resident	140,720.00	
		<hr/>
Total value of real estate		\$529,935.00
Personal estate, resident	\$216,020.00	
Personal estate, non-resident	38,880.00	
		<hr/>
Total value of Personal estate		\$254,900.00
		<hr/>
Total valuation of town		\$784,835.00
Value of land	\$216,740.00	
Value of Buildings	313,195.00	
		<hr/>
		\$529,935.00

VALUATION OF PERSONAL PROPERTY

Was made up as follows:

191 Horses and mules	\$23,020.00
5 colts 3 to 4 years old	650.00
3 colts 2 to 3 yrs. old	245.00
7 colts, under two years	480.00
203 cows	9,330.00
Oxen	125.00
8 Three yrs. old	370.00
26 Two years old	750.00
Sheep, over 35 in No., 23	115.00
Bank Stock 5 shares	875.00
Trust Co., stock, 94 shares	9,895.00
Stock in Trade	57,100.00

Small Boats 11	645.00	
Logs	60,000.00	
Lumber	14,700.00	
Automobiles 95	43,875.00	
Musical Instruments	8,100.00	
Finish Products in Mill	18,500.00	
Other personal property	6,125.00	
		<hr/>
		\$254,900.00

EXEMPT LIVE STOCK

Sheep to 35 in number 122	\$610.00	
Yearlings 36	365.00	
Swine, to 10 in number, 39	490.00	
		<hr/>
	\$1,465.00	
Number of polls taxed	417	
Number of polls not taxed	8	
Rate of taxation	.0465	
Tax on polls each	\$3.00	

ASSESSMENTS

The following amounts have been assessed upon the polls and estates of resident owners in the town and upon the estates of non-resident owners.

For repairs of roads and bridges	\$4,000.00
Snow roads	200.00
Sidewalks	222.50
State Aid road	533.00
Additional for State aid road	300.00
Support of Poor	2,500.00
Mother's Aid	350.00
Town expenses	1,500.00
Board of Health	973.75

Street Lighting	500.00
Hydrant Rentals	2,150.00
School Physician	200.00
Overdraft on school bus. acct.	15.50
Common Schools	7,000.00
Text Books	500.00
Insurance and Supplies	1,100.00
Free High School	4,500.00
Manual Training	425.00
Domestic Science	325.00
Repairs of school houses	700.00
Interest	600.00
Town Debt	2,000.00
Abatements	450.00
Cemeteries	200.00
Memorial Day	100.00
Band Concerts	250.00
Improvement of School Grounds	100.00
	<hr/>
	\$31,694.75
County Tax	\$1,049.10
State Tax	4,246.99
Overlay	745.96
	<hr/>
Total assessment	\$37,736.80
Which amount was duly committed to J. H. Lurvey	
Collector of Taxes.	

Respectfully submitted,

SETH T. CAMPBELL
RAY A. DAGGETT
H. C. PETTENGILL

Assessors

ROADS AND BRIDGES

To amount raised by vote of Town \$4,000.00

CR..

By overdraft from last year	\$517.30
Paid B. M. Bell	265.00
Harry Knox	24.00
A. C. Hussey	353.00
David Flynn	259.00
Maurice McKenney	141.75
Wm. Welch	4.50
Ernest Gower	15.00
Edwin Tozier	33.00
James Harris	12.00
Harry McKenzie	75.00
Guy McKenzie	182.00
Walter Hosford	6.00
Donald Daggett, bridge	2.00
Henry Baldwin, bridge	82.00
Jos. Michaud	35.00
Geo. Dow, Walker road	63.00
Geo. H. Donham, Jr.	24.00
Geo. Tozier	4.00
F. J. Schneider	1.50
Arthur Moore	5.00
No. Woodenware Co., bridges	811.05
H. C. Kelley	15.00
W. W. Sewall, gravel	104.50
Fred R. Berry, bridge	91.60
Adam Perry	3.00
Island Falls Hdw. Co.	9.85
Vinton Twombly	1.00
Maynard Sherman	1.00
State Treasurer, patrolman	518.00
H. C. Pettengill, bridge	14.00

Island Falls Grange	20.33	
		\$3.698.38
Amount unexpended		\$301.62

STATE AID ROAD

To amount raised by vote of Town	\$533.00	
Additional Appropriation	300.00	
Received from State	689.38	
Received from State additional	239.32	
Unexpended balance 1920	98.04	
		<hr/>
		\$1,859.74

CR.

By paid:	
Clarence Gould	\$20.00
Otis Fogg	34.50
Frank Moran	34.50
Leo Guimond	34.50
Arthur Moore	55.50
Jerome Fogg	4.50
Ernest Caron	17.50
William Pelkey	17.50
John Ryan	17.50
Frank Fitzgerald	34.50
Fred Fogg	66.00
Maurice McKenney	75.00
A. C. Hussey	158.55
No. East Metal Culvert Co.	64.70
Fred McFarlin	12.00
Levi Reed	7.50
Jos. Greene	27.00
Chas. Smith	34.50

B. M. Bell	31.50
G. H. Donham, Jr.	48.00
C. H. Randall	33.00
David Flynn	40.50
Hunt & Palmer	62.75
W. P. Gellerson	114.00
H. M. Baldwin	11.00
No. Woodenware Co.	253.13
Fred Sherman	85.50
J. Emery Dow	43.50
Walker Emerson Co.	1.12
H. C. Pettengill	48.00
Cost of Inspection	5.61

\$1,487.75

Amount unexpended

\$366.38

SNOW ROADS

To amount raised by Town

\$200.00

CR.

By overdraft from 1920	\$33.50
Paid R. A. Daggett	15.00
Harry Knox	3.00

\$51.50

Amount unexpended

\$148.50

SIDEWALKS

To amount raised

\$222.50

CR.

By amount overdrawn	\$22.50
Paid B. C. Walker	75.00
David Flynn	15.00
Maurice McKenney	13.50

B. M. Bell	10.50
W. W. Sewall	8.75
No. Woodenware Co.	7.96
A. C. Hussey	35.00
Peter Bishop	14.25

	<u> </u>	\$202.46
Unexpended balance		\$20.04

HYDRANT RENTALS

To amount raised		\$2,150.00
	CR.	
By paid Island Falls Water Co.		\$2,150.00

MEMORIAL DAY

To amount raised		100.00
	CR.	
By paid M. D. Estes	\$7.75	
Amount unexpended		\$92.25

SCHOOL PHYSICIAN

To amount raised		\$200.00
Amount unexpended		\$200.00

SCHOOL BUS

To amount raised		\$15.50
	CR.	
By amount expended last year		\$15.50

DAMAGE TO DOMESTIC ANIMALS

Amount due from State last year		\$1,114.50
	CR.	
By amount received from State		\$1,114.70

CEMETERIES

To amount raised		\$200.00
	CR.	
By overdraft last year	\$1.50	
Paid M. F. Bubar	197.00	
	<hr/>	
		\$198.50
Amount expended		\$1.50

BAND CONCERTS

To amount raised	\$250.00
By paid Geo. H. Donham, Jr.	250.00

IMPROVEMENT OF SCHOOL GROUNDS

To amount raised		\$100.00
	CR.	
By paid Tom Donham	\$14.00	
Cecil St. John	14.00	
Joe Pelkey	6 00	
No. Woodenware Co..	64.00	
	<hr/>	
		\$98.00
Amount unexpended		\$2.00

BOARD OF HEALTH

To amount raised		\$73.75
	CR.	
By paid overdraft	\$973.75	
Geo. Megquier	25.00	
	<hr/>	
		\$998.75
Overdrawn		25.00

ABATEMENTS AND DISCOUNTS

To amount raised	\$450.00
Unexpended balance	146.93

\$596.93

CR.

By paid J. H. Lurvey	\$48.00
Water Works tax	465.00

\$513.00

Unexpended balance \$83.93

TOWN DEBT

To amount raised	\$2,000.00
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CR.

By paid Two Town Building Bonds	\$1,000.00
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Amount unexpended \$1,000.00

INTEREST

To amount raised	\$600.00
Received Walker-Emerson Co.	42.00
Received on Checking Acct.	35.49

\$677.49

CR..

By paid int. on bonds and Temporary loans	\$522.75
By paid int. on School fund	102.00
Amount overdrawn frm last year	85.42

\$710.17

Amount overdrawn \$32.68

J. H. LURVEY, COLLECTOR

To amount committed for collection	\$37,736.80
CR.	

By Treasurer's receipts	\$37,610.95
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Tax deeds	40.75
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\$37,651.70

Amount due from Collector	\$85.10
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This balance due consists of a tax of Goodrich Rubber Co., which they contest, and tax of Clyde A., and Lillian Drew for which lien suits have been commenced to enforce payment.

STREET LIGHTING

To amount raised	\$500.00
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Unexpended last year	250.00
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\$750.00

CR.

By paid Emerson Lumber Co.	\$750.00
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FIRE DEPARTMENT

By amount overdrawn	\$185.00
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Paid Island Falls Grange	3.00
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Frank W. Berry	14.35
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Amount overdrawn	\$202.35
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SURFACING ROADS

By paid:

Arthur Moore	15.00
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Maurice McKenney	24.00
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B. M. Bell	7.50
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H. C. Kelley	75.00
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A. C. Hussey	35.50
W. P. Gellerson	31.00
David Flynn	24.00
Palmer & Walker	27.00

	<u> </u>	\$239.00
To received from State		236.00
Overdraft		\$3.00

PAUPER ACCOUNT

To amount raised by Town	\$2,500.00
Received from Cotton	50.00

 \$2,550.00

CR.

By amount expended for:

Mrs. Martin	
Albert King	\$3.50
Palmer & Walker, wood	15.50
F. R. Berry, wood	5.00
F. W. Hunt & Co.	23.92
Berger & York	10.00
Albert King	2.00
M. D. Estes	7.25
Albert King	6.00
F. W. Hunt & Co.	24.93
B. C. Walker, wood	42.00
Walker-Emerson Co.	87.86
F. W. Hunt & Co.	28.98

 \$256.94

Mrs. Holmes:	
Mae E. Sprague	\$64.00

Vinal Webb, agt.	86.93	
		\$150.93
Mrs. Thos. Sirois:		
F. W. Hunt & Co.	\$18.21	
Walker-Emerson Co.	3.70	
Geo. F. Thorn	4.25	
F. W. Hunt & Co.	61.15	
		\$87.31
Margaret Boulier		
Mrs. Fred McFarlin	\$50.00	
F. W. Hunt & Co.	1.43	
M. D. Estes	14.55	
Mrs. John Byers	20.00	
		\$85.98
Jennie Drake:		
City of Bangor		\$216.00
James Cotton:		
Geo. H. Dnham, Jr..		\$50.00
John Blampied:		
Addie Brooks		\$19.00
Mrs. Grammo:		
Lottie Portwine		\$21.00
John Black Family:		
Bernice Kimball		\$24.00
Tramps:		
Bean & Patterson	\$1.00	
Seth T. Campbell, ticket	1.59	
		\$2.59
Garnett Children:		
F. W. Hunt & Co.	\$1.90	
M. D. Estes, supplies	4.03	

Charles Smith:	
R. A. Daggett	\$7.00
Virgil Rice:	
Aroostook Hospital	\$169.00
C. H. Flye:	
Town of Winslow	\$1380.87
Amount overdrawn last year	1319.06
	<hr/>
	\$3,795.61
Amount overdrawn	\$1245.61
The cost of paupers for this year was \$2476.55.	

FISH STREAM BRIDGE

Paid Fred McFarlin	\$9.62
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MOTHERS AID

To amount raised		\$350.00
	CR.	
By overdraft last year	\$85.00	
Paid Almeda Gerow	130.00	
Jennie M. Caird	80.00	
	<hr/>	
		\$295.00
Amount unexpended	\$55.00	

TOWN EXPENSES

Unexpended	\$1,500.00	To amount raised
Overlay	91.31	
R. R. & Tel. Tax	745.96	
Pol Table licenses	1.75	
John E. Webb, license	20.00	
Circus license	1.00	
	10.00	
	<hr/>	
		\$2,370.02

CR.

Town Officers	
G. C. Hight	\$400.00
H. A. McLellan	480.96
F. W. Sprague, truant officer	60.00
Seth T. Campbell, selectman	300.00
R. A. Daggett, selectman	175.00
H. C. Pettengill, selectman	125.00
J. H. Lurvey, collector	500.00
J. E. Webb, fire inspector	50.00
G. A. Palmer, moderator and ballot clerk	20.00
G. H. Donham, town clerk	57.25
B. C. Walker, treasurer	175.00
F. W. Pomroy, auditor	10.00
	<hr/>
	\$2353.21

ROAD MACHINE REPAIRS, ETC.

F. J. Schneider, freight etc.	\$3.21
American Express Co.	1.91
C. M. Conant Co.	91.00
E. C. Springer	11.50
F. R. Berry	29.25
	<hr/>
	\$136.87

FIGHTING FIRE

Joe Bishop	\$2.00
Simon King	5.00
Arthur Moore	5.00
F. L. Longstaff	12.00
	<hr/>
	\$24.00

INCIDENTAL EXPENSES

B. C. Walker, wood for jail	\$7.50	
J. H. Lurvey, posting notices and postage	22.95	
J. H. Lurvey, referee in Turkey case	15.00	
Loring, Short & Harmon, supplies	30.80	
Newell White	3.48	
Pioneer Pub. Co., town reports	89.50	
W. W. Sewall, sewer right of way	15.00	
Seth T. Campbell, expenses, etc.	75.00	
F. W. Berry, painting signs	21.45	
F. W. Berry, painting School bus.	62.00	
Archibalds, services for Board of Health 1917 and bal. due on Water Co. suit	\$52.56	
Geo. H. Donham, sheep killed by dog	5.00	
H. C. Pettengill for hall rent	35.00	
		\$435.24
		\$2,949.32
Amount overdrawn	\$579.30	
The Different Account Balance As follows:		
	Unexp.	Overdrawn
School House repairs		\$376.41
Fish Stream Bridge		9.62
Pauper Account		\$1245.61
Mothers Aid	\$55.00	
Roads and Bridges	301.62	
Snow Roads	148.50	
Fire Department		202.35
Town Expenses		579.30
Cemeteries	1.50	
Board of Health		25.00

School House grounds	2.00	
Sidewalks	20.04	
State Aid Roads	366.38	
High School	252.69	
Common Schools	816.97	
Text Books	47.58	
Domestic Science	.	412.46
Insurance, Apparatus and supplies		97.76
Abatements and Discounts	83.93	
Town Debt	1000.00	
Interest		32.68
Manual Training		522.20
Memorial Day	92.25	
School Physician	200.00	
Surfacing Roads		3.00

FINANCIAL CONDITION OF TOWN

Liabilities

Town Building Bonds	\$1,000.00	
School Fund	1,700.00	
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	
1921 Town Orders	51.13	
	<hr/>	
		\$2,864.75

ASSETS

Cash on hand	\$1,724.04	
Tax Deeds	169.54	
Due on Taxes	85.10	
	<hr/>	
		\$1,978.68

Debt of Town

\$886.07

LIST OF TAXES RECOMMENDED TO BE
ABATED BY SELECTMEN

John Barrows, paid in Oakfield	\$3.00
Norman Harris, Crystal	3.00
Rupert Wilkins, non resident	3.00
Jos. Guimond, Sr., old age	3.00
Andrew Carstensen, Jr., under age	3.00
Henry Fisher under age	3.00
Fred Pinkerton, under age	3.00
Basil Scribner, under age	3.00
McKinley Springer, under age	3.00
Harry Varney, under age	3.00
Kenneth Walker, under age	3.00
Property Tax	
Gwen Hussey	4.65
Wilber Grant	9.30
Wyman Elsmore	4.65

Respectfully submitte,

SETH T. CAMPBELL

R. A. DAGGETT

H. C. PETTENGILL

Selectmen and Overseers of Poor.

The Selectmen present the following estimates of the amounts necessary to be raised at the annual meeting of the voters.

Roads and Bridges	\$2,750.00
State Aid Road	533.00
Support of Poor	3,000.00
Mothers' Aid	350.00
Town Officers	2,400.00

Incidental Expenses	1,000.00
Health Officer	350.00
Street Lighting	500.00
Hydrant Rental	2,150.00
Interest	600.00
Abatements and Discounts	500.00
Cemeteries	200.00
Fire Department	402.35
School Physician	200.00
Memorial Day	25.00
	<hr/>
	\$14,960.35

TREASURER'S REPORT

B. C. Walker

In acct. with Town of Island Falls, Dr.

To cash on hand	\$814.48
Received from tax ded	153.00
State tuition	45.00
State damage to domestic animals	1,114.20
State Equilization Fund	396.00
J. H. Lurvey collector	37,610.95
Licenses	31.00
Temporary Loans	9,000.00
Int. on Checking acct.	35.49
Tuition	988.50
State Highway Dept.	475.32
Improvement State roads	689.38
Free High School	500.00
Industrial Education	1,313.55
James Cotton	50.00
State School & Mill Fund	1,521.06
State Common School acct.	1,672.18

Dog licenses	7.00
Manual Training Dept..	76.25
Railroad & Tel. Tax	1.75
Int. Walker-Emerson Co.	42.00
Supplies	41.40

\$56,578.51

Cr.

By paid Town Orders	\$36,468.43
Temporary Loans	9,000.00
James E. Eldride note	2,500.00
Town Bonds	1,000.00
Interest	522.75
Revenue stamps	1.20
State tax	4,246.99
Dog Deficiency tax	66.00
County tax	1,049.10
Cash to Balance	1,724.04

\$56,578.51

B. C. WALKER, Treasurer.

I have examined the accounts of the Selectmen and Treasurer and find them correct as herein stated.

F. W. POMROY, Auditor.

SCHOOL REPORT

Common Schools

Unexpended 1921	\$464.44
Appropriation	7,000.00
Equilization Fund	396.00
School and Mill Fund	1521.06
Common School Fund	1672.18
Tuition; F. L. Longstaff	\$18.00

John Thorne	9.00	
Crystal	54.00	
Dyer Brook	45.00	
Ira Anderson	13.50	
Edwin Symmes	9.00	148.50
		<hr/>
Interest on School Fund		144.00
		\$11346.18
Paid Teachers:		
Ida Peterson	\$166.65	
Christine Donham	897.17	
Florence Carlton	300.00	
Erma Nealey	300.00	
Eoline Thorne	316.65	
Belle Everett	300.00	
Hazel Annie	316.65	
Damaris Merriman	897.17	
Gladness Webber	680.00	
Mrs. H. S. Caldwell	850.00	
Mrs. C .E. Given	115.00	
Elizabeth Rafford	550.00	
Hazel Porter	550.00	
Elesif Peterson	550.00	
Ethel Nichols	580.52	
Margaret Putnam	222.22	
Madeline Campbell	550.00	
Florence Paul	50.00	
		<hr/>
		\$8192.03
Paid for Fuel:		
John Lyons	\$15.00	
Roy Morgan	123.00	
Ambrose Fogg	220.50	
Norris Nicholson	7.00	
Ambrose Fogg	11.68	

John Lyons	9.00	
	<hr/>	\$386.18
Paid for Janitor Service		
F. W. Sprague	\$510.00	
Norris Nickolson	22.00	
Lincoln Nickolson	17.50	
Hosea Small	8.00	
	<hr/>	\$557.50
Paid for Conveyance		
George Walker	\$510.00	
J. E. Webb	626.00	
Fred Sewall	111.50	
Mable Moore	96.00	
	<hr/>	\$1343.50
Paid Ed. Melanson for board of pupils		\$50.00
Unexpended*		\$816.97
		<hr/>
		\$11346.18

*Two weeks wages of teachers and janitor to be paid from unexpended balance.

HIGH SCHOOL

Unexpended 1921		\$289.00
Appropriation		\$4,500.00
Tuition:		
Benedicta	\$45.00	
State of Maine	80.00	
Crystal	450.00	
Arthur Symmes	45.00	
Dyer Brook	270.00	

Monticello	30.00	
		\$920.00
High school fund		500.00
		<hr/> \$6209.00
Paid Teachers:		
H. A. McLellan	\$833.31	
C. A. Landers	1222.21	
Evelyn Waugh	1322.17	
Elizabeth Rhoda	424.98	
Sophie Wirpsha	611.10	
Ida Peterson	166.65	
Margaret Putnam	388.88	
Florence Paul	20.00	
	<hr/>	\$4989.30
Paid for Fuel:		
John Lyons	24.60	
W. W. Gerow	215.61	
John Prescott	12.00	
Walker & Palmer	124.80	
	<hr/>	\$377.01
Paid for Janitor Service		
F. W. Sprague		\$590.00
Unexpended*		252.69
		<hr/> \$6209.00

*Wages of teachers to be paid for two weeks out of unexpended amount.

TEXT BOOK ACCOUNT

Unexpended 1921	\$66.03
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Appropriation	500.00	
		\$566.03
Paid:		
Ginn and Co.	\$140.04	
American Book Co.	149.56	
D. C. Heath Co.	60.40	
Frank Marr	25.00	
V. L. Webb	2.40	
Allyn & Bacon	8.62	
Benj. H. Sanborn & Co.	15.08	
Silver Burdett Co.	18.14	
Universal Textbook Co.	14.57	
Chas. E. Merrill Co.	12.86	
The Macmillan Co.	17.31	
Houghton Mifflin Co.	2.66	
D. Apleton Co.	6.82	
World Book Co.	38.53	
Atkinson Mentzer Co.	1.46	
Royal Typewriter Co.	5.00	
Unexpended	47.58	
		\$566.03

REPAIRS ACCOUNT

Appropriation	\$700.00	
Balance of Painting Account	182.64	
Overdrawn	376.41	
		\$1259.05
Paid:		
Overdraft 1921	\$353.49	
Kenneth Hoar	6.90	
Frank Martin	382.50	
Andrew Cartenson	39.50	

Harold Har	22.00
F. W. Sprague	22.00
Kenney Bros. & Wolkins	86.80
Fred R. Berry	8.40
Island Falls Hardware Co.	322.71
Charles Butterfield	2.50
F. S. Alexander	7.25
Raymond Berry	5.00

\$1259.05

SUPPLIES, APPARATUS AND INSURANCE ACCOUNT

Apropriation	\$1100.00	
G. C. Hight	3.10	
Town of Crystal	38.30	
Manual Training	76.25	
	41.40	\$1356.81
Overdrawn	97.76	

Paid:

Overdraft 1921	\$ 82.77
Royal Typewriting Co.,	106.00
Leslie Jones	4.50
J. L. Hammett Co.	296.82
The Fashion	4.50
Howard & Brown	12.47
D. H. Knowlton & Co.	3.00
Kenney Bros. & Wolkins	28.30
L. E. Knott & Co.	21.86
Universal Textbook Co.	3.08
Loring Short & Harmon	4.20
M. D. Estes	56.71
Morse & Co .	7.32
F. R. Berry	4.30

Mrs. Colman McLaughlin	.70
V. L. Webb	39.04
Mrs. W. W. Sewall	.55
Fred Mobbs	10.25
High School A. A.	8.47
F. J. Schneider	19.41
Katahdin Telephone Co.	18.15
H. A. McLellan	11.03
Sprague's Journal of Maine	2.00
Independent Reporter	6.15
E. E. Babb & Co.	16.06
L. C. Smith & Co.	167.50
Atkinson Mentzer Co.	10.45
United Sweeping Compound Co.	22.02
Phonographic Institute	6.53
Island Lighting Co.	55.75
Dowling School Supply Co.	6.18
Harter School Supply Co.	10.09
Island Falls Hardware Co.	55.30
Walker, Emerson Co.	30.32
S. R. Crabtree	102.23
Northern Woodenware Co.	87.68
F. W. Hunt Co.	35.12
	\$1356.81

INDUSTRIAL EDUCATION ACCOUNT

MANUAL TRAINING

Appropriation	\$425.00
From State	800.00
Overdrawn (to be paid by state)	522.22
	<hr/>
	\$1747.20
Paid:	
Overdraft 1921	\$557.20

H. .S. Caldwell	1190.00	
	<hr/>	
		\$1747.20

DOMESTIC SCIENCE

Appropriation	\$ 325.00	
From State	513.55	
Overdrawn (to be paid by state)	412.46	
	<hr/>	
		\$1251.01
Paid:		
Overdraft 1921	\$343.85	
Bernice K. Schneider	907.16	
	<hr/>	
		\$1251.01

GENERAL STATEMENT

Whole number of persons in town between 5 and 21 years 1921		605
Number registered in Common Schools:		
First Grade	95	
Second Grade	53	
Third Grade	43	
Fourth Grade	37	
Fifth Grade	37	
Sixth Grade	49	
Seventh and Eighth Grades	54	
Barker Ridge Rural School	29	397
	<hr/>	
Number registered in High School		115
		<hr/>
Total registered		512
Number tuition pupils:		
High School	28	

Common Schools

12

Total	40
Resident pupils registered	472
Salary paid teachers:	
High School, Principal	\$2000.00
English teacher	1400.00
French teacher	1000.00
Commercial teacher	1000.00
Domestic Science	950.00
Manual Training	1260.00
Average wages common school teachers per week	25.00
Entire cost of Common Schools 1921-22	\$13177.87
Cost per pupil	33.20
Cost per pupil to town	21.65
Cost per high School pupil	66.50
Cost per high school pupil to town	53.00
Total cost Domestic Science approximately	\$1050.00
Cost per pupil, 1050, 91 pupils taking courses	11.50
Cost per pupil to town	4.55
Total cost Manual Training	1260.00
Cost per pupil	25.20
Cost per pupil to town	9.20

We receive from the state \$513.33 for Domestic Science and \$800 for Manual Training.

Estimated amount required 1922-23:

Teachers' salaries	\$14450.00
Janitor	1050.00
Insurance	250.00
Conveyance	2150.00
Repairs	250.00
Supplies	800.00
Textbooks	500.00

Fuel	800.00	
	<hr/>	
Total		\$20,250.00
Estimted revenue:		
605 persons of school age at \$3.00		
	\$1815.00	
13 1-2 teaching positions at \$100 1350		
Aggregate attendance		
73620 days at \$.0179	1317.80	
Equilization fund	500.00	
Interest on School Fund	144.00	
Tuition, common school	165.00	
Tuition, high school	1500.00	
	<hr/>	
Total		\$6791.80
		<hr/>
Needed appropriation		\$13500.00
Raised last year		\$14550.00

Respectfully submitted,

G. A. YOUNG,

R. W. EMERSON,

MRS. J. H. LURVEY,

School Committee.

H. A. McLELLAN, Supt..

STATE OF MAINE

AROOSTOOK, ss.

To J. H. LURVEY, one of the contables 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 the Town of Island Falls, qualified by law to vote in Town affairs, to assemble at Pettingill's Hall in said Town of Island Falls, on Monday the twenty-seventh day of March, A. D. 1922, at ten 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 all necessary Town officers for the ensuing year.

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 its Town Officers, and Incidental Expenses.

ART. 5 To see what sum of money the Town will vote to raise for Fire Department.

ART. 6 To see what sum of money the Town will vote to raise for care of its Cemeteries.

ART. 7 To see what sum of money the Town will vote for Health Officer.

ART. 8 To see what sum of money the Town will vote to raise for Street Lighting.

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

ART. 10 To see if the Town will vote "yes"

or "no" on the question of appropriating and raising of money necessary to entitle the Town to State Aid as provided in Sec. 18 of Chap. 25 of Public Laws of 1916, viz: the sum of Five Hundred and Thirty-three Dollars.

ART. 11 To see what sum of money the Town will vote to raise for the repair of Highways and Bridges.

ART. 12 To see what sum of money the Town will vote to raise for the Support of Poor, and Mothers' Aid.

ART. 13 To see what sum of money the Town will vote to raise for Common Schools.

ART. 14 To see what of money the Town will vote to raise for Free High School.

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

ART. 16 To see what sum of money the Town will vote to raise for Text Books.

ART. 17 To see what sum of money the Town will vote to raise for School House repairs.

ART. 18 To see what sum of money the Town will vote to raise for Insurance; Supplies for Common and High Schools; Supplies for Industrial Education; and School Equipment.

ART. 19 To see what sum of money the Town will vote to raise for a School Physician.

ART. 20 To see if the Town will vote to establish a Junior High School.

ART. 21 To see if the Town will vote to authorize the Superintendent of Schools and the School Board to furnish additional room for needed School purposes by re-modeling one of the present school buildings, or building an addition to the

same, or by purchase of a new building, and to raise a sum of money for that purpose.

ART. 22 To see if the Town will vote to discontinue Barker Ridge School as recommended by the School Committee.

ART. 23 To see what action the Town will take to dispose of the Barker Ridge School House.

ART. 24 To see what sum of money the Town will vote to raise for flag pole for school houses.

ART. 25 To see what sum of money the Town will vote to raise for Interest.

ART. 26 To see what sum of money the Town will vote to raise for Abatements and Discounts.

ART. 27 To see if the Town will vote to authorize the Selectmen to procure temporary loan or loans, for the purpose of paying the debts of the Town.

ART. 28 To see if the Town will vote to elect a Board of Mothers' Aid to consist of the Overseers of the Poor, ex-officio, and two ladies.

ART. 29 To see if the Town will vote to accept the jurors prepared by the Selectmen, Town Treasurer and Town Clerk.

ART. 30. To see if the Town will fix the time when taxes shall be due and payable, and will vote to make any discount on any taxes paid on such time or times as it may determine, and if so, what per cent. Also fix the time, and rate for interest to be added upon taxes remaining unpaid. ,

ART. 31 To see if the Town will vote to discontinue the road leading by Hugh Wing to land formerly owned by Clarence T. Gould.

ART. 32 To see what sum of money the Town will vote to raise for constructing a road to land of H. C. Kelley on the North side of Railroad Track.

ART. 33. To see if the Town will vote to elect a Budget Committee.

ART. 34. To see if the Town will vote to authorize the Selectmen to locate a Fire Hydrant at Fred Sherman's.

ART. 35 To see if the Town will vote to accept the Town Report as printed.

ART. 36 To see if the Town will vote to abate the Taxes printed in Town Report.

ART. 37 To see if the Town will vote to authorize the issue of a series of its bonds to the amount of \$8500 for the purpose of paying its share of the cost of rebuilding Fish Stream Bridge under the provisions of Chap. 319 of the Public Laws of Maine. 1915, and acts amendatory thereof and additional thereto.

ART. 38 To see if the Town will authorize the overseers of the poor to purchase a Town Farm, or to make a contract with some person to care for the poor for the ensuing year. And to see if the Town will vote to raise a sum of money for the purchase of said farm..

