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Annual Report of the Assessors, Selectmen and Other Officers of the Town of Island Falls for the Year 1923-1924

Island Falls, (Me.)

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352.0741

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

Town of
Island Falls

For The Year
1923 - 1924

ASSESSORS' REPORT

Following is a statement of the inventory and valuation of taxable property and polls as found in the Town of Island Falls, April 1st., 1923, the same being a true copy of our return to the State Assessors.

Real estate, resident	\$397600.00	
Real estate, non-resident	153045.00	
<hr/>		
Total real estate		\$550645.00
Personal estate, resident	\$169022.00	
Personal estate, non-resident	22670.00	
<hr/>		
Total personal estate		\$191692.00
Total valuation		\$742337.00
No. of Polls taxed	395	

SCHEDULE OF PERSONAL PROPERTY

	No.	Av. Value	
Horses	204	\$96.00	\$19620.00
Colts 3 to 4 yrs.	4	112.00	450.00
Colts 2 to 3 yrs.	5	80.00	400.00
Colts under 2 yrs.	2	47.00	95.00
Cows	179	38.00	6835.00
Oxen	3	43.00	130.00
Three year olds	13	33.00	435.00
Two year olds	12	25.00	305.00
Sheep	56	4.00	224.00
Swine	12	10.00	120.00
<hr/>			
Total value of livestock			\$28614.00
Stock in trade			\$56045.00
Small boats			525.00
Logs			21083.00
Lath Wood			3000.00
Lumber			8625.00
Automobiles, 129			50575.00

Musical Instruments, 78	7850.00
Finished Product in Mill	10000.00
Other property	5375.00

Total amount of personal property	\$191692.00
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REGULAR ASSESSMENT, 1923

For:

Common Schools	\$8900.00
Free High School	2650.00
Industrial Education	800.00
Text Books	500.00
Repairs on School Houses	1600.00
School Physician	200.00
New School House Debt	920.42
Town Officers and other expenses	2800.00
Fire Department	50.00
Care of Cemeteries	200.00
Street Lighting	500.00
Hydrants	2125.00
State Aid Road	533.00
Repairs of Roads and Bridges	2000.00
Support of Poor	4500.00
Mothers Aid	260.00
Interest	1075.00
Abatements	500.00
Town Debt	1500.00
Overlay	810.77
County tax	1590.87
State tax	5771.47

Total	\$39786.53
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Tax on polls	\$1185.00
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Tax on property	38601.53
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\$39786.53

Tax rate on \$1.00
.052

Tax on polls \$3.00 each.

Respectfully submitted,
SETH T. CAMPBELL
RAY A. DAGGETT
W. M. CRAIG

Assessors

March 15th, 1924.

TOWN EXPENSES

To amount unexpended	\$4.50
Raised by town	2800.00
Licenses	21.00
Tax deed	34.87
L. S. Bean tax	110.00
R. R. & Tel. Tax	6.40
Town of Amity	141.32
Overlay	174.78

\$3292.87

Cr.

By paid salaries	
H. A. McLellan, supt. of schools	\$721.44
F. W. Sprague, attendance officer	85.00
Wyman Elsmore, constable	5.00
Leon G. Banton, Health Officer	250.00
J. H. Lurvey, tax collector	600.00
J. H. Lurvey, constable	5.00
B. C. Walker, ballot clerk	4.00
Seth T. Campbell, selectman	300.00
Ray A. Daggett, selectman	175.00
W. H. Craig, selectman	125.00
Geo. H. Donham, town clerk	67.25
B. C. Walker, treasurer	200.00

John E. Webb, Fire Dept. 50.00

\$2587.69

Supplies and Miscellaneous

Loring, Short & Harmon \$26.45
Tax bills 5.20
Katahdin Tel. Co. 8.08
Island Lighting Co., water trough 6.00
H. A. McLellan, expenses 6.75
J. E. & A. S. Webb, teams 11.00
Pioneer Pub. Co., reports 80.00
W. W. Sewall, right of way, sewer 15.00
S. R. Crabtree, supplies 4.50
S. R. Crabtree, Board of Health 7.20
H. C. Pettengill, rent of hall 20.00
W & L. E. Gurney 2.04
J. H. Lurvey, postage and expense 13.52
L. G. Banton, births and deaths 14.50
V. L. Webb, express 6.24
I. F. Hdw, Co., road machine repairs 13.00

\$239.48

Town Building

W. P. Gellerson, wood \$13.00
Geo. F. Thorn, blankets 7.97
I. F. Hdw. Co., repairs 7.35
M. D. Estes, mattress 4.50

\$32.82

Carr vs. Island Falls

Walter Cary, judgment \$172.69
W. W. Sewall, witness fee 7.95
Merrill Sewall, witness fee 7.95
W. P. Gellerson, witness fee 7.95
T. W. Tracey, witness fee 7.95

Campbell & Barnes, Atty. fees	100.00	
	<hr/>	\$304.49
Sewall Road		
Harold Hoar	\$12.00	
J. E. & A. S. Webb,	16.00	
A. C. Hussey	13.50	
	<hr/>	\$41.50
Fred R. Berry, snow plow		\$100.00
Quarantined Patients		
Chas. L. Stimpson, paid I. F. Clo. Co.,	\$6.25	
Dr. Banton	52.00	
John McLaughlin, paid F. W. Hunt		
& Co.	42.16	
	<hr/>	\$100.41
		<hr/>
		\$3406.39
Amount overdrawn	\$113.52	

SUPPORT OF POOR

To amount raised by town	\$4500.00	
Received from Smyrna	1023.70	
Tax on Bank Stock	333.77	
Received from Caribou	388.95	
Amount overdrawn	44.01	
	<hr/>	\$6290.43
	Cr.	
By overdrawn		\$60.58
Goodine Family:		
E. C. Springer	\$8.00	
Dr. Banton	150.50	
Mabel Ireland	10.00	

Helen Wilkins	11.00	
York & Berger	35.00	
J. E. Day	12.00	
Island Falls Clo. Co.	6.50	
Beatrice Blanchard	3.00	
S. C. Spratt	20.00	
Island Falls Drug Store	67.31	
M. D. Brown, D. D. S.	6.00	
I. F. Hardware Co.	.87	
J. E. Kelley	5.50	
Palmer & Walker	8.00	
The Fashion	45.49	
Harry Higgins	16.00	
S. R. Crabtree	14.32	
H. C. Pettengill	1.60	
F. J. McMann	117.00	
I. F. Grange Store	540.75	
Ray Prescott	87.10	
Geo. F. Thorn	250.14	
Mrs. Ansel Rafford	30.50	
F. W. Hunt & Co.	55.89	
		<hr/>
		\$1502.47
Mrs. Grammo		
Lottie Portwine	\$161.00	
Geo. F. Thorn	26.52	
F. W. Hunt & Co.	6.41	
		<hr/>
		\$193.93
Mo es Brown		
Wife's expenses to Hospital	\$20.00	
Paid E. Me. Gen'l Hospital	84.35	
		<hr/>
		\$104.35
John Blampied		

Paid Addie Brooks		\$78.00
Sirois Family		
J. E. Day	\$10.00	
York & Berger	28.00	
F. W. Hunt & Co.	216.29	
J. C. & B. C. Walker	77.00	
I. F. Clo. Co.	7.00	
Geo. F. Thorn	12.49	

\$350.78

Ansel Rafford		
J. E. Day		\$10.00
Mrs. Martin		
F. W. Hunt & Co.	\$146.91	
Albert King	10.00	
Palmer & Walker	84.00	
H. C. Kelley	31.00	

\$271.91

Leon Geo. Banton, M. D.		
Pauper Contract		\$330.00
Jos. Page		
F. W. Hunt & Co.		9.50
Garnetts		
I. F. Clo. Co.		
Jennie Drake		
Cash	\$175.00	
City of Bangor, old bill	136.00	

\$311.00

William Socia		
Geo. F. Thorn		48.70
Wm. H. Spaulding		
Grace Brittain	\$19.37	
Geo. F. Thorn	6.32	

Expenses from Hospital	15.00	
	<hr/>	40.69
S. R. Crabtree		
Prescriptions		5.60
James Portwine		
F. W. Hunt & Co., rent old bill	49.00	
S. C. Spratt, casket	20.00	
	<hr/>	69.00
Town of Winslow		
C. H. Flye		1488.00
John McLaughlin		
F. H. Jackson, old bill		\$50.00
Tramps		
M. Sprague	\$3.00	
Harry Hawkes	1.00	
	<hr/>	4.00
Cyril Pelkey		
Geo. F. Thorn	\$33.73	
Geo. Pelkey	250.00	
	<hr/>	\$283.73
Forest Howe child		
F. H. Jackson, M. D.	\$125.00	
F. W. Tarbell, M. D.	28.00	
Aroostook Hospital	115.00	
	<hr/>	\$268.00
Harry Dunphy and family		
Town of Millinocket		235.33
Henry Duncan and wife		
Town of Linneus		407.44
Fred Edward Pelkey		

Town of Millinocket	3.42
Chas. Watson	
F. W. Tarbell, M. D.	20.00
Henry Pelkey	
Madigan Memorial Hospital	110.00
Mell. Mulligan	
R. F. Bliss	30.00

\$6290.43

There is due from Town of Smyrna
the sum of \$696.52.

We Owe:

Town of Winslow	\$1488.00
Madigan Memorial Hospital, Watson	49.30
Aroostook Hospital, Pearl Mulligan	334.50
Aroostook Hospital, Mel. Mulligan	2.50
E. M. Hospital, Spaulding	250.06
East Millinocket, E. Millinocket	12.00

\$2136.36

BOARD OF HEALTH

To amount from Overlay	\$25.00
Cr.	
By paid overdraft	25.00

FISH STREAM BRIDGE

To amount overdrawn	\$96.72
Cr.	
By amount received from state on settlement of cost of construc- tion	\$985.15
To amount unexpended	888.43

TOWN DEBT

To amount raised		\$1500.00	
	Cr.		
By paid Bridge bond		\$1000.00	
School House Bond		500.00	
		<hr/>	
			\$1500.00

CEMETERY

To amount raised by town		\$200.00	
Received from wood		5.00	
		<hr/>	
			\$205.00

	Cr.		
By paid M. F. Bubar		\$195.00	
Overdraft from last year		18.50	
		<hr/>	
			\$213.50

Amount overdrawn		\$8.50	
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ABATEMENTS AND DISCOUNTS

To amount unexpended		\$43.58	
Raised by town		500.00	
From Overlay		97.72	
		<hr/>	
			\$641.30

	Cr.		
By paid J. H. Lurvey		\$79.80	
Water Co., tax		520.00	
Fred Mobbs		5.20	
L. S. Bean Co., tax		37.20	
		<hr/>	
			\$641.30

STREET LIGHTING

To amount raised		\$500.00	
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	Cr.	
By paid Island Lighting Co.		500.00

MOTHERS' AID

To amount unexpended	\$120.00
Raised by town	260.00
Received from state	315.00
Caribou	75.00

\$770.00

	Cr.	
By paid Margaret Boulier		\$120.00
Jennie Caird		480.00
Almeda Gerow		205.00

\$805.00

Amount overdrawn	\$35.00
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There is due Town of Houlton on account of Mrs. Susie Tidd the sum of \$160.00.

DEPENDENT SOLDIER

By paid J. H. Hunt	\$105.00
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This will be paid by State, July 1st, 1924.

FIRE DEPARTMENT

To amount unexpended	\$26.65
Raised by town	50.00
Overlay	48.90

\$125.55

	Cr.	
By paid Walter Webb		\$3.00
Hollis Tedford		6.00
F. L. Leavitt		4.50
W. P. Gellerson		3.00

J. H. Lurvey	2.50
Leonard Grant	2.00
Island Lighting Co.	74.95
Dan James	6.00
Geo. Delano	1.50
A. S. Webb	1.50
Roy Maynard	2.00
David Flynn	15.00
I. F. Grange Store, old bill	3.60

\$125.55

INTEREST

To amount raised by town	\$1075.00
Received on Bank Acct.	27.56
Tax deed	.87
Walker-Emerson Co.	42.00
Overlay	489.77

\$1635.20

Cr.

By paid on Bridge Bonds	\$400.00
School House Bonds	438.75
Temporary Loans	512.00
School Fund	144.00
Amount overdrawn last year	140.45

\$1635.20

HYDRANT RENT

To amount raised	\$2125.00
Unexpended	25.00

\$2150.00

Cr.

By paid Island Falls Water Co. \$2150.00

SCHOOL PHYSICIAN

To amount unexpended \$200.00

Raised by town 200.00

\$400.00

Cr.

By paid Dr. Banton \$200.00

Amount unexpended 200.00

\$400.00

SIDEWALKS

Amount unexpended \$20.04

SNOW ROADS

To amount unexpended \$51.12

Cr.

By paid Dewey Webber \$3.00

Jos. Webber 3.00

F. L. Leavitt 1.88

Wallace Gerow 5.00

Arden Brittain 17.25

T. J. Brittain 14.50

Harry McKenzie 5.00

R. A. Daggett 15.50

Stanley Twombly 1.50

Geo. Dow 5.00

Geo. E. Walker 6.00

Phillip Walker 3.00

\$80.63

Amount overdrawn \$29.51

STATE AID ROAD

To amount of Joint Fund \$2033.97

Cr.

By Reginald Curtis	\$46.58
Chas. Henderson	20.25
F. L. Leavitt	43.50
Fred Bishop	24.83
Eleck Michaud	12.00
Vick King	6.00
Leo. Michaud	5.25
Harold Dunphy	43.67
Arthur Elsmore	30.67
Vaugh Walker	3.00
Ralph Coburn	33.83
Kenneth York	27.00
Arden Brittain	132.99
Guy McKenzie	304.67
Herbert Libby	3.33
R. A. Kelso	115.33
Harry McKenzie	132.00
Roswell Emerson	85.33
David Flynn	83.33
Ted Pettengill	42.17
Leonard Gould	13.50
R. A. Daggett	180.00
Phill Daggett	84.17
Don. Daggett	78.83
A. S. Drew	129.00
John Lewis	13.50
Arthur Doohan	22.50
Frank Mullen	16.50
T. J. Brittain	48.00
Timothy Walker	24.00
Norman Nicholson	2.75
Walter Morgan	1.50

C. M. Conant Co.	61.60
I. F. Hardware Co.	26.26
Inspection expense	8.97
Error	.81

\$1907.62

Amount unexpended \$126.35

ROADS AND BRIDGES

To amount unexpended	\$37.18
Raised by town	2000.00

\$2037.18

Cr.

By paid:

John Ryan	\$15.00
F. L. Leavitt	108.00
Harry Ryan	5.00
Chas. Ryan	7.00
Phillip Berger	6.00
Phillip Willett	3.50
Leo Bishop	3.50
Ernest Wallace	12.00
Leo Campbell	3.00
N. S. Clark	27.00
Joe Hunter	25.00
John Emery	17.50
Dewey Webber	4.00
Hollis Moore	20.00
Arthur Moore	19.50
Chas. Henderson	9.00
Guy McKenzie	25.50
Don Sherman	20.00
Alfred Wright	3.00
Geo. E. Walker	27.25

David Flynn	85.50
David Flynn, cutting bushes	3.00
Chas. Stimpson	10.00
Anthony Portwine	4.00
Paul L. Crabtree	36.00
F. W. Hunt & Co.	.63
Kenneth Walker	1.50
W. S. Caldwell	2.00
R. A. Daggett	100.00
Geo. W. York	45.00
Geo. H. Donham Jr.	15.00
Hollis Tedford	2.00
Norman Nicholson	21.00
Hunt & Palmer	335.81
Palmer & Walker	14.50
Harold Hall	3.00
W. P. Gellerson	48.00
Fred R. Berry	40.25
B. H. Hoar	9.00
I. F. Hardware Co.	33.37
Bert Peters	12.00
Harry Higgins	15.45
No. Woodenware Co.	9.24
H. C. Pettengill	12.00
Ira M. Moore	18.72
State Patrolman	509.60

\$1747.32

Amount unexpended \$289.86.

IMPROVEMENT OF STATE ROADS

To amount received from State **\$660.50**

Cr.

By paid:

John Ryan \$28.50

Peter Fisher	37.50	
William Socia	34.50	
Arthur Moore	58.50	
Fred Willitt	9.00	
Harold Bragg	18.00	
Kenneth Walker	42.00	
Geo. H. Donham Jr.	75.00	
David Flynn	39.00	
H. C. Pettengill	33.00	
W. P. Gellerson	75.00	
F. M. Sherman	69.00	
Palmer & Walker	66.50	
H. C. Kelley	75.00	
		\$660.50

COLLECTOR OF TAXES

To amount committed	\$39786.53	
	Cr.	
By Treasurer receipts		\$39634.11
Tax deeds		97.82
P. E. Craig Tax		54.60
	\$39786.53	\$39786.53
1922 Tax		
To amount uncollected	\$192.28	
	Cr.	
By cash of Drew		\$45.08
L. S. Bean Co.		110.00
Abatement on Bean tax		37.20
	\$192.28	\$192.28

J. H. LURVEY, Collector.

The different accounts stand as follows:

	Overdrawn	Unexpended
Pauper	\$44.01	
Town expenses	118.02	
Snow Roads	29.51	
Cemetery	8.50	
Fish Stream Bridge		\$888.43
Sidewalks		20.04
School Physician		200.00
Roads and Bridges		289.86
Mother's Aid	35.00	
Dependent Soldier	105.00	
Common Schools	237.52	
High School	150.78	
Text Books	34.45	
Repair Account	548.43	
Insurance, Apparatus, etc.,	\$552.53	
Industrial Education	867.75	

LIABILITIES

School Fund	\$1700.00
Fish Stream Bridge Bonds	7500.00
New School House Bonds	9500.00
1918 Town Orders	16.00
1923 Town orders	396.52
Accounts payable	2521.36

\$21633.88

ASSETS

Cash on hand	\$742.52
Due from Smyrna	696.52
Due on 1923 taxes	54.60
Tax Deeds	303.85
Due from State, acct. Dependent soldier	105.00

	\$1902.49
Debt of town	\$19731.39

Respectfully submitted,
 SETH T. CAMPBELL
 RAY A. DAGGETT
 W. H. CRAIG

Selectmen

The following is a list of taxes presented by the Collector for abatement.

Tom Bossie under age	\$3.00
Fred Dow under age	3.00
Carlton Grant under age	3.00
Geo. Irish under age	3.00
Frank Main, under age	3.00
Lewis Brown, paid in Stockholm	3.00
L. S. Mack, paid in Ashland	3.00
James Mack, unknown	3.00
Ed Terrio, unknown	3.00
E. S. Nealley	3.00

\$30.00

TREASURER'S REPORT

To balance	\$529.58
Received from:	
Temporary Loans	\$11000.00
Licenses	21.00
State, State Aid Roads	521.33
State, Improvement of Roads	660.50
State, Pauper Acct.	1412.65
Town of Amity	141.32
Interest on Checking Acct.	27.56
Tuition	2005.00
Taxes J. H. Lurvey, Col.	39679.19
School Repairs	19.05

School Supplies	7.50
Tax Deed	34.87
Int. on Tax Deed	.87
Mothers Aid, Caribou	75.00
Mothers Aid, State	315.00
Tax on Bank Stock	333.77
Commissioner of Education	2134.99
L. S. Bean Co.	110.00
State School Fund	3794.84
R. R. and Telegraph Tax	6.40
Stumpage Cemetery Lot	5.00
Dog Licenses	37.00
Fish Stream Bridge	985.15
Rebate on Account	11.02
Walker-Emerson Int.	42.00

\$63910.59

Cr.

Paid:	
Town Orders	\$43519.68
County Tax	1590.87
State Dep. Children	4.86
Dog License Deficiency	62.00
State Tax	5771.47
Town Notes	11000.00
Bridge Bonds	1000.00
Int. on Bridge Bonds	212.50
Discount Canadian Check	1.69
Cash on hand March 15, 1924	747.52

\$63910.59

Respectfully submitted,
B. C. WALKER,

Treasurer

TAX DEEDS

Clyde Drew	\$20.47
Clyde Drew	20.52
Lillian R. Drew	17.67
Wilber Grant	10.27
James H. Howard	29.20
Lilla Wilkins	7.00
P. E. Craig	54.17
H. C. Kelley	38.71
Fred McFarline	8.02
David McFarland	15.42
B. F. Dunphy	55.51
Jos. Hunter	8.87
Pearl Drew	18.02
	<hr/>
	\$303.85

I hereby certify that I have examined the accounts of the town and find the same correct.

FRED W. POMROY,
Auditor

SCHOOL REPORT
COMMON SCHOOL ACCOUNT
Resources

Unexpended 1922-23		\$1377.06
Tuition, Arthur Symmes	\$15.00	
Town of Hersey	120.00	
Town of Dyer Brook	80.00	
Town of Crystal	40.00	
		\$255.00
State School fund		3794.84
Equalization fund		735.00
Interest on school fund loan		144.00
Appropriation		8000.00
Overdrawn		237.52
		<hr/>

\$14543.42

Expenditures

Teachers' Salaries:

Margaret Putnam	\$1148.66
Ethel Nichols	1055.81
Damaris Merriman	973.81
H. S. Caldwell	333.31
Mrs. Hope Hawkes	117.50
Hazel Porter	325.00
Bertha Caldwell	375.00
Elizabeth Rafford	325.00
Gladness Webber	850.00
Madeline Campbell	275.00
Elsie Appleby	800.00
Burdice Steen	375.00
Beryl Randall	100.00
Alice Donham	3.00
J. B. DeWitt	484.00
Sabra D. Lee	595.00
Hazel McLellan	550.00
Doris Grant	308.00
Pearl Grant	480.00
Anna Drew	440.00
Cordelia Townsend	200.00

\$10114.09

Paid for fuel:

C. E. Townsend	\$117.00
Lincoln Nickolson	3.00
George Whitehead	108.00
Leonard Gould	94.83
J. E. Day	103.00
W. S. Caldwell	22.50
F. L. Longstaff	890.00
S. D. Hunter	2.50

Fred Mobbs	25.00	
Paul Drew	7.00	
James Sleeper	12.00	
		\$1384.83

Janitor Service:		
F. W. Sprague	\$1540.00	
Norman Nickolson	23.00	
Mrs. M. L. Morgan	8.00	
Ralph McKenzie	5.00	
Raymond Drew	4.00	
		\$1580.00

Conveyance:		
John Webb	\$620.00	
George Walker	352.50	
K. M. Tozier	124.00	
Fred Sewall	227.50	
Annie Barker	49.50	
Henry John Pub	41.00	
		\$1464.50

\$14543.42

HIGH SCHOOL ACCOUNT

Resources

Unexpended 1922-23		\$105.82
Tuition:		
Arthur Symmes	\$60.00	
Dorothy Corliss	40.00	
Town of Hersey	180.00	
Town of Dyer Brook	540.00	
Town of Crystal	840.00	

Appropriation		\$1660.00
		2650.00

Tuition, Stockholm and Alton	90.00
Overdrawn	150.78

\$4656.60

Expenditures

Teachers' Salaries:

O. S. Smith	\$2360.79
Vina Parent	541.65
Sophie Wirpsha	416.66
Pearl B. Thompson	732.00
Eva E. Carlson	590.50
Helen Drew	15.00

\$4656.60

TEXTBOOK ACCOUNT

Resources

Unexpended 1922-23	\$14.03
Appropriation	\$500.00
Overdrawn	34.45

\$548.48

Expenditures

Paid:

Milton, Bradley Co.	\$12.73
B. H. Sanborn Co.	76.18
J. B. Lippincott Co.	4.15
D. C. Heath	53.90
American Book Co.	35.13
Ginn and Company	227.26
Allyn & Bacon	6.24
E. E. Babb & Co.	29.52
The Macmillan Co.	19.60
Silver, Burdett Co.	4.19
D. Appleton Co.	10.40
Hall & McCreary	7.70

The A. N. Palmer Co.	30.15
Greeg Pub. Co.	2.36
Scott Foresman Co.	28.93

\$548.48

REPAIRS ACCOUNT

Resources

Appropriation	\$1600.00
F. W. Sprague	7.50
H. A. McLellan	11.55
Overdrawn	548.33

\$2167.38

Overdraft 1922-23

Expenditures

Paid;	\$1418.26
A. D. Brittain	25.00
F. E. Martin	61.00
Northern Woodenware Co.	209.54
J. L. Hammett Co.	220.00
F. W. Sprague	6.00
D. James	65.00
M. D. Estes	25.00
Island Lighting Co.	23.35
David Flynn	9.00
F. S. Alexander	11.10
Stanley Hartin	69.47
F. J. Schneider	24.66

\$2167.38

SUPPLIES AND INSURANCE ACCOUNT

Resources

Appropriation	\$900.00
J. B. De Witt, for manual training	\$7.50
Pioneer Pub. Co., overpaid	11.02
Overdrawn	552.53

\$1417.05

Expenditures

Overdraft 1922-23	\$198.19
Paid:	
H. S. Caldwell	10.00
F. W. Sprague	4.65
I. F. Grange Store	32.60
F. J. Schneider	28.15
S. O. Hoar	8.50
V. L. Webb	21.90
Mrs. F. S. Alexander	3.40
Pioneer Pub. Co.	28.62
E. E. Babb Co.	72.46
Starkey & Toner	39.20
Neostyle Sales Agency	3.61
Underwood Typewriter Co.	33.78
Royal Typewriter Co.	13.50
Loring, Short & Harmon	10.30
J. L. Hammett Co.	123.21
Kenney Bros. & Wolkins	50.74
Howard & Brown	28.75
S. R. Crabtree	201.25
M. D. Estes	5.36
Fred Mobbs	14.75
F. W. Hunt Co.	24.70
I. F. Hardware Co.	249.16
F. D. Berry	23.29
Herbert Palmer	75.66
Milton Bradley	24.35
United Sweeping Co.	24.80
Island Lighting Co.	71.75
Morse & Co.	6.92
Dan. T. Sullivan	13.96
Phonographic Inst. Co.	23.45

\$1417.05

INDUSTRIAL EDUCATION ACCOUNT

Resources

Appropriation	\$800.00
State Aid Fund	1399.99
Due from State	824.74

\$3024.73

Expenditures

Overdraft 1922-23	\$867.75
Teachers' Salaries:	
H. S. Caldwell	\$499.98
J. B. De Witt	732.00
Nellie Flynn	375.00
Lucy W. Cobb	550.00

\$2156.98

\$3024.73

BUILDING ACCOUNT

Appropriated	\$920.42
Paid overdraft 1922-23	\$920.42

GENERAL STATEMENT

Number of persons between 5 and 21 in town	600
Number registered in elementary schools;	
Damaris Merriman school	60
First grade	41
Second grade	41
Third grade	47
Fourth grade	50
Fifth grade	37
Sixth grade	44
Barker Ridge	13

		333
Number registered in junior high;		
First class	43	
Second class	32	
Third class	34	
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		109
Number registered in senior high;		
Sophomore class	24	
Junior class	23	
Senior class	21	
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		68
		<hr/>
Total number registered		510
Number of non-resident pupils;		
Elementary schools	22	
Secondary school	35	
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		57
Number secondary school pupils taking college course;		
Scientific	64	
Classical	31	
Number taking commercial course	15	
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		110
Number pupils taking manual training		60
Number pupils taking domestic science		83
Salaries paid teachers:		
High School principal		\$2300.00
Junior High School principal, manual training		2000.00
Average high school assistant salary		1066.00
Average common school teacher's salary		830.00
Salary domestic science teacher		900.00

Cost per pupil:		
High School		\$42.00
Common School		32.00
Average cost per pupil in Maine from the time he enters primary to his graduation from high school about		\$840.00
Above cost for pupils in Island Falls about		\$480.00
Estimated amount needed for high and common schools for 1924-25.		
Teachers' salaries	15000.00	
Fuel	1400.00	
Janitors' salaries	1500.00	
Conveyance	1500.00	
		<hr/>
		\$19400.00
Resources for 1924-25:		
State school fund	\$4056.00	
Equalization fund	500.00	
Interest on loan	144.00	
Tuition	2000.00	
		<hr/>
		\$6700.00
Needed appropriation:		
Common schools	\$9500.00	
High School	3200.00	
		<hr/>
		\$12700.00
Appropriation needed for:		
Textbooks	\$700.00	
Supplies	1600.00	
Repairs	1100.00	
Industrial Education	800.00	
		<hr/>
		\$4200.00
		<hr/>

Total amount asked	\$16900.00
Total amount raised last year including new building	15370.00

Respectfully submitted,

GUS A. YOUNG
RALPH W. EMERSON
GRACE M. LURVEY,

H. A. McLELLAN, Sec. School Committee
State of Maine

WARRANT

To Jos. H. Lurvey, one of the constables of the Town of
Island Falls:

GREETING:

In the name of the State of Maine, you are hereby re-
quired 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 of Island
Falls on Monday the Thirty first day of March A. D.
1924, at ten o'clock in the forenoon, to act upon the fol-
lowing 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 accord-
ance with Sec. 16 of Chap. 92 of the Public Laws of
1919.

Art. 4 To see if the Town will vote to elect and
elect a Road Commissioner for the ensuing year.

Art. 5 To see what sum of money the Town will
vote to raise for the following purposes, to wit:

- (a) Town Officers and incidental expenses.
- (b) Repairs of Roads and Bridges.
- (c) Support of the Poor.

- (d) Town Debt.
- (e) Interest on Town Debt.
- (f) Fire Department
- (g) Mothers' Aid.
- (h) Street Lighting.
- (i) Hydrant Rentals.
- (j) Abatements and Discounts.
- (k) Care of Cemeteries.

Art. 6 To see what sum of money the Town will vote to raise for Education as follows:

- (a) Common Schools.
- (b) High School.
- (c) Text Books.
- (d) Repairs of School Houses.
- (e) Insurance, apparatus and supplies.
- (f) Industrial education.

Art. 7 To see if the town will vote to discontinue the Barker Ridge School.

Art. 8 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 Sec. 18 of Chap. 25 of the Public Laws of 1916.

Art. 9 To see if the Town will appropriate and raise the sum of \$533.00 for the improvement of the Section of State Aid road as outlined in the report of the State Highway Commission, in addition to the amount regularly raised for the care of ways, highways and bridges; the above amount being the maximum which the Town is allowed to raise under the provision of Sec. 18 of Chapter 25 of the Public Laws of 1916.

Art. 10 To see what sum of money the Town will vote to raise for Patrolman.

Art. 11 To see what sum of money the Town will vote to raise for the following purposes, to wit:

- (a) Memorial Day.

(b) Street Sprinkling.

(c) For Park purposes.

Art. 12 To appoint a committee to have the care and charge of Memorial Day ceremonies.

Art. 13 To see if the Town will fix a time when taxes shall be due and payable, and will vote to make any discount on taxes paid at such time or times as it may determine, and if so, what per cent, also fix a time and rate of interest to be added upon taxes unpaid.

Art. 14 To see what sum of money the Town will vote to raise for School Physician.

Art. 15 To see if the Town will vote to authorize the Selectmen to procure temporary loan or loans for the purpose of defraying the running expenses for such purposes as was authorized at the annual meeting of said Town, said loans to be paid during the year out of the money raised during the current year by taxes, said loan or loans to be in anticipation of the collection of taxes, and to authorize the Selectmen to issue for and in behalf of said town the notes of said Town for such temporary loan or loans and to fix the amount, rate of interest, maturity and conditions in said notes. And to ratify and confirm the act of the Selectmen in hiring the sum of \$3,000. and the note given for the same dated March 21st, 1924. Said sum being for the purpose of paying School Teachers and other temporary debts; said note to be paid out of this current year's taxes.

Art. 16 To see if the Town will vote to elect a special Municipal Board of Mothers' Aid to consist of the Overseers of the Poor, ex-officio, and one woman member and to elect one member.

Art. 17 To see if the Town will vote to renew the Fire Alarm System, and to raise a sum of money therefor.

Art. 18 To see if the Town will vote to construct a

new heating plant at the School Buildings; and to raise a sum of money therefor.

Art. 19 To see what sum of money the Town will vote for the suppression of Tuberculosis.

Art. 20 To see if the Town will vote to abate the Taxes as printed in Town Report.

Art. 21 To see if the Town will vote to accept the Town report as printed.

Art. 22 To see if the Town will vote to change the date of its annual meeting to the third Monday in March.

Art. 23 To see if the Town will vote to authorize the Selectmen to purchase a Town farm, and to raise a sum of money therefor.

Art. 24 To see if the Town will vote to relinquish any rights in the strip of land used as a town way beginning at the first angle in the Beaver Dam Point road so called to land of Daniel A. Carr.



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2.48
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