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1925

## Annual Report of the Assessors, Selectmen and Other Officers of the Town of Island Falls for the Year 1924-1925

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  
1924 - 1925



## 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, 1924, the same being a true copy of our return to the State Assessors.

|                               |             |             |
|-------------------------------|-------------|-------------|
| Real estate, resident         | \$394940.00 |             |
| Real estate, non-resident     | 154025.00   |             |
|                               | <hr/>       |             |
| Total                         |             | \$548965.00 |
| Personal estate, resident     | \$172690.00 |             |
| Personal estate, non-resident | 26850.00    |             |
|                               | <hr/>       |             |
| Total                         |             | \$199540.00 |
|                               |             | <hr/>       |
| Grand Total                   |             | \$748505.00 |

No. of polls taxed 433.

## SCHEDULE OF PERSONAL PROPERTY

|                          | No. | Av. Val. |            |
|--------------------------|-----|----------|------------|
| Horses and mules         | 173 | 95.      | 16575.00   |
| Colts 2 to 3             | 3   | 83.      | 250.00     |
| Colts, under 2           | 2   | 50.      | 100.00     |
| Cows                     | 150 | 37.      | 5635.00    |
| 3 yrs. old               | 4   | 30.      | 130.00     |
| 2 yrs. old               | 16  | 20.      | 335.00     |
| Sheep over 35            | 5   | 6.00     | 30.00      |
| Poultry over 50          | 85  | .80      | 68.00      |
|                          |     |          | <hr/>      |
| Total value of livestock |     |          | \$23123.00 |
| Stock in trade           |     | 53065.00 |            |
| Small Boats, 10          |     | 575.00   |            |
| Logs                     |     | 34902.00 |            |
| Lath wood                |     | 1200.00  |            |
| Carriages                |     | 250.00   |            |
| Lumber                   |     | 9825.00  |            |
| Automobiles 157          |     | 52500.00 |            |
| Musical Instruments 81   |     | 8100.00  |            |

|                           |          |             |
|---------------------------|----------|-------------|
| Finished products in mill | 10000.00 |             |
| Other property            | 6000.00  |             |
|                           |          | \$176417.00 |

REGULAR ASSESSMENT 1924

|                                   |           |            |
|-----------------------------------|-----------|------------|
| For Common Schools                | \$9500.00 |            |
| High School                       | 3200.00   |            |
| Text Books                        | 700.00    |            |
| Insurance, Apparatus and Supplies | 1600.00   |            |
| Industrial Education              | 800.00    |            |
| Town Officers                     | 2500.00   |            |
| Roads and Bridges                 | 3000.00   |            |
| Support of Poor                   | 4500.00   |            |
| Town Debt                         | 700.00    |            |
| Interest                          | 1000.00   |            |
| Fire Department                   | 300.00    |            |
| Mothers Aid                       | 700.00    |            |
| Street Lighting                   | 500.00    |            |
| Hydrant Rental                    | 2150.00   |            |
| Abatements and Discounts          | 600.00    |            |
| Care of Cemeteries                | 200.00    |            |
| State Aid Road                    | 533.00    |            |
| Park Purposes                     | 200.00    |            |
| School Physician                  | 200.00    |            |
| Fire Alarm System                 | 200.00    |            |
| State Tax                         | 5373.75   |            |
| County Tax                        | 1590.87   |            |
| Overlay                           | 56.59     |            |
|                                   |           | \$40594.21 |

Amount committed to J. H. Lurvey on  
polls and estates \$40594.21

Respectfully submitted,  
SETH T. CAMPBELL  
R. E. ARMSTRONG  
W. H. CRAIG

Assessors

PAUPER ACCOUNT

|                     |           |
|---------------------|-----------|
| Amount raised       | \$4500.00 |
| Town of Smyrna      | 432.66    |
| Town of Smyrna      | 301.77    |
| Town of Grand Isle  | 21.18     |
| Town of St. Francis | 50.53     |
| Tax Deeds           | 78.60     |
| 1923 Tax            | 54.60     |
| Overlay             | 546.59    |
| Overdrawn           | 319.50    |

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\$6303.63

Eddie Goodyne:

|                           |         |
|---------------------------|---------|
| Palmer & Walker           | \$48.00 |
| George F. Thorn           | 76.51   |
| Ray Prescott              | 35.70   |
| Island Falls Grange Store | 161.54  |
| Leon Geo. Banton          | 56.00   |
| Lucia Dow                 | 48.00   |
| The Fashion               | 22.15   |
| Isadore McFarlane         | 11.00   |
| F. J. McMann              | 99.00   |
| S. R. Crabtree            | 26.45   |

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\$584.35

Mrs. Grammo:

|                  |          |
|------------------|----------|
| Lottie Portwine  | \$111.00 |
| George F. Thorn  | 21.11    |
| F. W. Hunt & Co. | 18.18    |

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\$150.29

Portwine Family;

|                      |         |
|----------------------|---------|
| F. W. Hunt & Co.     | \$30.06 |
| Geo. E. Walker, wood | 12.00   |

|                              |          |          |
|------------------------------|----------|----------|
| Fred M. Sherman & Son, milk  | 8.04     |          |
| Harry Higgins, wood          | 12.00    |          |
| J. E. & V. L. Webb, supplies | 51.60    |          |
| Palmer & Walker, wood        | 40.00    |          |
| J. C. & B. C. Walker, rent   | 28.00    |          |
|                              |          | <hr/>    |
|                              |          | \$181.70 |
| Beatrice Freve:              |          |          |
| Aid                          | \$87.00  |          |
| Rent                         | 109.60   |          |
|                              |          | <hr/>    |
|                              |          | \$196.60 |
| Jennie Drake:                |          |          |
| Aid                          | \$270.00 |          |
|                              |          | \$270.00 |
| Edmond Madore:               |          |          |
| J. E. & V. L. Webb, supplies | \$7.96   |          |
| Island Falls Clo. Co.        | 11.30    |          |
|                              |          | <hr/>    |
|                              |          | \$19.26  |
| Ansel Rafford:               |          |          |
| J. E. & V. L. Webb, supplies | \$11.12  |          |
|                              |          | \$11.12  |
| Joseph Page and Wife:        |          |          |
| Aid                          | \$5.00   |          |
| J. E. & V. L. Webb, supplies | 156.24   |          |
| V. L. Webb, express          | 7.62     |          |
| Frank Pelkey, rent           | 28.00    |          |
| No. Woodenware Co.           | 17.50    |          |
|                              |          | <hr/>    |
|                              |          | \$214.36 |
| Sewall Pelkey:               |          |          |
| Geo. F. Thorn                | \$4.45   |          |
| G. B. Moran                  | 62.95    |          |
| Geo. Pelkey, board           | 260.00   |          |
|                              |          | <hr/>    |

|                                     |          |          |
|-------------------------------------|----------|----------|
|                                     |          | \$327.40 |
| Henry Pelkey:                       |          |          |
| F. H. Jackson, M. D.                | \$300.00 |          |
| Celia Monohan                       | 36.25    |          |
| S. C. Spratt                        | 64.00    |          |
| Madigan Hospital                    | 205.00   |          |
| Ethel Rafford                       | 73.00    |          |
| M. D. Estes                         | 7.00     |          |
|                                     | <hr/>    | \$685.25 |
| Linwood Spaulding:                  |          |          |
| A. Plavin                           | \$3.25   |          |
| Eastern Me. Gen. Hospital           | 249.85   |          |
|                                     | <hr/>    | \$253.10 |
| Sirois Family:                      |          |          |
| J. C. & B. C. Walker, rent          | \$38.50  |          |
| F. W. Hunt & Co.                    | 8.53     |          |
|                                     | <hr/>    | \$47.03  |
| Mrs. Martin:                        |          |          |
| Albert King                         | \$7.00   |          |
| H. C. Kelley                        | 30.00    |          |
| F. W. Hunt & Co.                    | 150.51   |          |
|                                     | <hr/>    | \$187.51 |
| Harry Jones:                        |          |          |
| F. W. Hunt & Co., supplies          | \$7.79   |          |
|                                     |          | \$7.79   |
| Clarence Carson:                    |          |          |
| F. W. Hunt & Co., rent              | \$46.02  |          |
| F. W. Hunt & Co., rent              | 28.00    |          |
| Island Falls Grange Store, supplies | 9.70     |          |
|                                     | <hr/>    | \$83.72  |
| Geo. Legassey:                      |          |          |



|   |          |          |
|---|----------|----------|
| Ticket to Stockholm                         | \$9.28   |          |
| A. S. Webb, trucking                        | 2.00     |          |
|   | <hr/>    | \$11.28  |
| Mrs. Hazlewood:                             |          |          |
| Ethel Rafford                               | \$10.50  |          |
| Island Falls Grange Store, supplies         | 128.97   |          |
| F. W. Hunt & Co., rent                      | 56.00    |          |
| Harry Higgins, wood                         | 15.00    |          |
| Ray Prescott                                | 18.60    |          |
|   | <hr/>    | \$229.07 |
| Leon Geo. Banton, M. D., medical attendance |          | 250.00   |
| Shorette & Oakes:                           |          |          |
| Tramps fed                                  | \$2.70   |          |
|   |          | \$2.70   |
| Mulligan Family                             |          |          |
| Geo. F. Thorn                               | \$2.83   |          |
| Dunn Furniture Co.                          | 108.80   |          |
| Island Falls Clo. Co.                       | 15.60    |          |
| The Aroostook Hospital                      | 587.50   |          |
|   | <hr/>    | \$714.73 |
| Abner Grant:                                |          |          |
| J. C. & B. C. Walker, rent                  | \$49.00  |          |
|   |          | \$49.00  |
| Mathais Thibodeau:                          |          |          |
| F. W. Hunt & Co., supplies                  | \$50.53  |          |
|   |          | \$50.53  |
| E. S. McKinman:                             |          |          |
| Lois A. Boyden, board                       | \$100.00 |          |
|   |          | \$100.00 |
| S. R. Crabtree, supplies                    | \$31.25  |          |
|   |          | \$31.25  |
| Margaret Boulier:                           |          |          |
| Island Falls Grange Store                   | \$7.74   |          |

|                           |           |           |
|---------------------------|-----------|-----------|
|                           |           | \$7.74    |
| Albert McNelley:          |           |           |
| Island Falls Grange Store | \$2.86    |           |
|                           |           | \$2.86    |
| Linwood Drost:            |           |           |
| State Treasurer           | \$102.98  |           |
|                           |           | \$102.98  |
| Town of Winslow:          |           |           |
| Chas. H. Flye             | \$1488.00 |           |
|                           |           | \$1488.00 |
|                           | <hr/>     |           |
|                           | \$6259.62 | \$6259.62 |
| Overdraft last year       |           | \$41.01   |
|                           |           | <hr/>     |
|                           |           | \$6303.63 |

#### ROADS AND BRIDGES

|                       |  |           |
|-----------------------|--|-----------|
| Amount unexpended     |  | \$289.86  |
| Amount raised by town |  | 3000.00   |
| Amount overdrawn      |  | 171.91    |
|                       |  | <hr/>     |
|                       |  | \$3461.77 |

#### Paid

|                   |         |
|-------------------|---------|
| Asher Moore       | \$85.50 |
| Phillip Walker    | 24.00   |
| Geo. E. Walker    | 7.50    |
| F. L. Leavitt     | 9.00    |
| Cleve Dearborn    | 50.10   |
| Kenneth Walker    | 24.00   |
| Jos. Bishop       | 12.00   |
| Gus Soucia        | 12.00   |
| Wm. G. Batchelder | 3.00    |
| John Shields      | 111.00  |
| Joe B. Portwine   | 66.00   |
| David Emery       | 127.50  |
| Leo Michaud       | 28.50   |
| Russell Brown     | 129.00  |

|  |        |
|--|--------|
| J. H. Lurvey                           | 1.50   |
| Leo Bishop                             | 3.00   |
| Wm. Socia                              | 42.00  |
| I. F. Grange Store                     | 22.50  |
| Dennis Michaud                         | 153.00 |
| J. J. Michaud                          | 66.00  |
| H. H. Hoar, painting bridge            | 97.86  |
| Phillip Berger                         | 36.00  |
| Geo. Legassey                          | 3.00   |
| Ervin Armstrong                        | 15.00  |
| Fred Michaud                           | 12.00  |
| Wallace Carson                         | 27.00  |
| Herbert Wing                           | 36.00  |
| Lowell Landers                         | 30.00  |
| Eddie Goodine                          | 15.00  |
| S. B. Perry                            | 48.00  |
| Jos. C. Walker                         | 10.50  |
| Harry McKenzie                         | 42.00  |
| Chas. McGraw                           | 78.00  |
| Palmer & Walker, gravel                | 208.00 |
| David Flynn                            | 174.00 |
| W. P. Gellerson                        | 553.00 |
| Albert Young                           | 13.50  |
| State Treasurer, patrolman             | 509.60 |
| Island Falls Hdw. Co. supplies         | 91.00  |
| Island Falls Hdw. Co., bridge<br>paint | 113.95 |
| Bert Peters                            | 15.00  |
| John Watson Inc.                       | 114.80 |
| Fred M. Sherman                        | 120.00 |
| No. Woodenware Co.                     | 120.94 |
| Island Falls Grange Store              | .52    |

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\$3461.77

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STOCK PILES FOR ROADS

|                         |          |          |
|-------------------------|----------|----------|
| Paid:                   |          |          |
| Wallace Carson          |          | \$16.50  |
| David Flynn             |          | 15.00    |
| Russell Brown           |          | 15.00    |
| W. P. Gellerson         |          | 38.50    |
| Palmer & Walker         |          | 15.00    |
| H. C. Kelly             |          | 30.00    |
| F. M. Sherman           |          | 30.00    |
| Amount rec'd from State | \$160.00 |          |
|                         |          | \$160.00 |

ABATEMENTS and DISCOUNTS

|  |          |               |
|--|----------|---------------|
| Amount raised by town                  | \$600.00 |               |
| Credit F. C. Neally                    |          | \$3.00        |
| J. H. Lurvey, abated town meeting 1924 |          | 30.00         |
| Water Co., tax                         |          | 525.00        |
| J. H. Lurvey                           |          | 80.05         |
| To amount overdrawn                    | \$38.05  |               |
|  |          | <u>638.05</u> |
|  | \$638.05 |               |

This order represents abatements made by Selectmen as follows:

|                           |                |
|---------------------------|----------------|
| Jennie Fish overvalue     | \$15.75        |
| Geo. Greene, on car       | 31.50          |
| Earl Hazelwood, on horse  | 2.62           |
| Nora Reed, soldiers widow | 10.50          |
| A. G. Springer, on horse  | 3.93           |
| Lewis Thibodeau, on car   | 15.75          |
|                           | <u>\$80.05</u> |

CARE OF CEMETERIES

|                       |          |          |
|-----------------------|----------|----------|
| Amount raised by town | \$200.00 |          |
| Amount overdrawn      |          | 8.50     |
| M. F. Bubar           |          | \$197.00 |
| Amount overdrawn      | 5.50     |          |

|                            |           |           |
|----------------------------|-----------|-----------|
|                            | \$205.50  | \$205.50  |
| STATE AID ROAD             |           |           |
| Amount unexpended          | \$126.35  |           |
| Amount raised              | 533.00    |           |
| Amount received from State | 756.00    |           |
| Credit:                    |           |           |
| Harry McKenzie             |           | \$129.00  |
| Joe Portwine               |           | 18.00     |
| Erwin Armstrong            |           | 57.00     |
| Wm. Soucie                 |           | 63.00     |
| John Shields               |           | 48.00     |
| Cyrill Willette            |           | 54.00     |
| Philip Berger              |           | 54.00     |
| Russell Brown              |           | 57.00     |
| Lowell Landers             |           | 39.00     |
| Edward Goodine             |           | 42.00     |
| David Emery                |           | 54.00     |
| Guy McKenzie               |           | 114.00    |
| Waldo P. Gellerson, Jr.    |           | 28.50     |
| Herbert Wing               |           | \$51.00   |
| Guy McKenzie, gravel       |           | 232.50    |
| W. P. Gellerson            |           | 194.00    |
| David Flynn                |           | 54.00     |
| Unexpended                 |           | 126.35    |
|                            | \$1415.35 |           |
|                            |           | \$1415.35 |

THIRD CLASS HIGHWAY

|                     |  |         |
|---------------------|--|---------|
| Paid                |  |         |
| Philip Berger       |  | \$12.00 |
| John Shields        |  | 21.00   |
| Lowell Landers      |  | 21.00   |
| Geo. Walker         |  | 49.50   |
| Geo. Walker, gravel |  | 32.50   |
| Cecil Walker        |  | 10.50   |

|                             |          |          |
|-----------------------------|----------|----------|
| Philip Walker               |          | 33.00    |
| Wm. Soucia                  |          | 18.00    |
| David Emery                 |          | 9.00     |
| Herbert Wing                |          | 18.00    |
| Waldo P. Gellerson, Jr.     |          | 10.50    |
| Russell Brown               |          | 21.00    |
| W. P. Gellerson             |          | 58.00    |
| Geo. Dow                    |          | 30.00    |
| David Flynn                 |          | 21.00    |
| F. M. Sherman               |          | 24.00    |
| Northeast Metal Culvert Co. |          | 37.64    |
| Amount received from State  | \$412.92 |          |
| Amount overdrawn            | 13.72    |          |
|                             | <hr/>    |          |
|                             | \$426.64 | \$426.64 |

SCHOOL PHYSICIAN

|                             |          |          |
|-----------------------------|----------|----------|
| Amt. unexpended             |          | \$200.00 |
| Amount raised               | \$200.00 |          |
| Paid Dr. Leon George Banton |          | \$200.00 |
| Amt. unexpended             | \$200.00 |          |
|                             | <hr/>    |          |
|                             | \$400.00 | \$400.00 |

PARK PURPOSES

|                     |          |          |
|---------------------|----------|----------|
| Amt. raised by town | \$200.00 |          |
| Amt. Paid:          |          |          |
| Dan'l James         |          | \$15.75  |
| H. V. Prince        |          | 6.00     |
| Js. Falls Hdw. Co.  |          | 112.50   |
| H. H. Hoar          |          | 14.44    |
| B. C. Walker        |          | 20.80    |
| W. W. Sewall        |          | 30.00    |
| Unexpended          |          | .50      |
|                     | <hr/>    |          |
|                     | \$200.00 | \$200.00 |

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TOWN DEBT

|                              |           |           |
|------------------------------|-----------|-----------|
| Amount raised by town        | \$700.00  |           |
| Amount received from State   | 888.43    |           |
| Paid Fish Stream Bridge Bond |           | \$1000.00 |
| Schoolhouse Bond             |           | 500.00    |
|                              | <hr/>     |           |
|                              | \$1588.43 | \$1500.00 |

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FIRE DEPT. and FIRE ALARM

|                           |          |             |
|---------------------------|----------|-------------|
| Amt. raised by town       | \$500.00 |             |
| Credit                    |          |             |
| Harol Hall, patrolling    |          | \$3.00      |
| F. W. Hunt and Co.        |          | 14.23       |
| V. L. Webb, agent express |          | 1.39        |
| F. E. Martin              |          | <b>4.50</b> |
| Manhattan Lbr. Co.        |          | 255.00      |
| F. W. Hunt and Co.        |          | 7.50        |
| Elerry Delano             |          | 1.50        |
| Pearl Desmond             |          | 2.50        |
| Willard Pipes             |          | .50         |
| Island Falls Hdw. Co.     |          | 3.94        |
| Island Lighting Co.       |          | 123.35      |
| David Flynn               |          | 9.00        |
| To amt. unexpended        |          | 73.59       |
|                           | <hr/>    |             |
|                           | \$500.00 | \$500.00    |

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MOTHERS' AID

|                            |          |        |
|----------------------------|----------|--------|
| Amount raised by town      | \$700.00 |        |
| Crédit amt. overdrawn      |          | 35.00  |
| Jennie M. Caird            |          | 480.00 |
| Almeda Gerrow              |          | 82.50  |
| Susie Teed                 |          | 260.00 |
| Amount received from State | 240.00   |        |
| Unexpended                 |          | 82.50  |

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|  |          |          |
|--|----------|----------|
|  | \$940.00 | \$940.00 |
|--|----------|----------|

We owe the Town of Houlton \$120 on this acct.

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STREET LIGHTING

|                          |          |          |
|--------------------------|----------|----------|
| Amt. raised by town      | \$500.00 |          |
| Paid Island Lighting Co. |          | \$500.00 |
|                          | \$500.00 | \$500.00 |

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HYDRANT RENTALS

|                             |           |           |
|-----------------------------|-----------|-----------|
| Amt. raised                 | \$2150.00 |           |
| Paid Island Falls Water Co. |           | \$2150.00 |
|                             | \$2150.00 | \$2150.00 |

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INTEREST

|                            |           |           |
|----------------------------|-----------|-----------|
| Amount raised by town      | \$1001.00 |           |
| Received on Checking Acct. | 27.21     |           |
| School board               | 30.47     |           |
| Overdrawn                  | 392.57    |           |
| Credit                     |           |           |
| Paid interest on           |           |           |
| Fish Stream Bonds          |           | \$350.00  |
| School House Bonds         |           | 416.25    |
| Bank loans                 |           | 540.00    |
| School Fund                |           | 144.00    |
|                            | \$1450.24 | \$1450.25 |

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J. H. LURVEY, Collector of Taxes

|                                     |          |            |
|-------------------------------------|----------|------------|
| Amt. due from 1923, P. E. Craig tax | \$54.60  |            |
| Amt. committed 1924                 | 40594.21 |            |
| Credit by Treasurer's receipts      |          | \$37020.06 |
| F. W. Hunt and Co., tax             |          | 3325.87    |
| Tax Deeds                           |          | 80.18      |



|  |                       |
|--|-----------------------|
| McCue and Crabtree's tax   | 115.60                |
| Foglemans Tax  | 52.50                 |
| P. E. Craig tax  | 54.60                 |
| Crabtree and McCue asked for abatement<br>of their tax \$115.60. |                       |
|  | \$40648.81 \$40648.81 |

DEPENDENT SOLDIER

|                 |          |
|-----------------|----------|
| Paid J. H. Hunt | \$615.00 |
|-----------------|----------|

TOWN OFFICERS and INCIDENTAL EXPENSES

|                                     |           |
|-------------------------------------|-----------|
| Amount raised                       | \$2500.00 |
| Pool table licenses                 | 20.00     |
| Tax on Bank Stock                   | 387.74    |
| Wing School House                   | 278.13    |
| Tax on Railroad and Telegraph stock | 2.75      |
| Dog Licenses                        | 37.00     |
| Overdrawn                           | 372.50    |
|                                     | \$3958.12 |

TOWN OFFICERS

|  |          |
|--|----------|
| H. A. McLellan, supt. of schools         | \$720.48 |
| Seth T. Campbll selectman                | 310.00   |
| R. E. Armstrong,                         | 175.00   |
| W. H. Craig                              | 125.00   |
| J. H. Lurvey, col.                       | 600.00   |
| Police                                   | 12.00    |
| J. H. Lurvey, posting notices            | 23.00    |
| Leon Geo. Banton, M. D.<br>Health Office | 250.00   |
| John E. Webb, fire chief                 | 50.00    |
| Geo. H. Donham, Town Clerk               | 50.00    |
| E. M. Goodrich, treasurer                | 200.00   |
| F. W. Sprague, attendance office         | 60.00    |
| B. C. Walker, ballot clerk               | 12.00    |

H. P. Coburn, ballot clerk 8.00

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\$2595.48

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MISCELLANEOUS

|   |        |
|---|--------|
| Leo Brooks, town dump                       | 10.00  |
| David Flynn, town dump                      | 9.00   |
| T. J. Schneider, freight                    | 2.18   |
| Loring, Short & Harmon, supplies            | 16.60  |
| Annie B. May, land damage                   | 101.85 |
| G. A. Young, stamped envelopes              | 11.44  |
| Moving water trough                         | 45.50  |
| Clean-up Day                                | 10.50  |
| J. H. Lurvey, tax bills                     | 21.90  |
| S. R. Crabtree, Memorial day                | 100.00 |
| Harriet M. Craig, rent for roadway          | 20.00  |
| Road Machine repairs                        | 83.76  |
| H. G. Tingley, surveying school<br>grounds  | 29.75  |
| H. C. Pettingill, oil for road              | 10.00  |
| Pioneer Pub. Co., town reports              | 74.00  |
| Katahdin Farmers Tel. Co.                   | 3.55   |
| Leon G. Banton, M. D., births and<br>deaths | 19.75  |
| Loring, Short & Harmon, supplies            | 11.00  |
| Island Falls Hdw. Co., town<br>Building     | 6.81   |
| Island Falls Hdw. Co., police badges        | 4.20   |
| Island Falls Hdw. Co., express              | 5.43   |
| Gus A. Young, expenses on School<br>Board   | 13.00  |
| H. C. Kelley, wood town building            | 10.00  |
| W. W. Sewall, sewer right of way            | 15.00  |
| Town Treasurer, dog tax                     | 50.00  |
| M. D. Estes, town building                  | 4.50   |
| H. C. Pettingill, hall rent                 | 30.00  |

|   |        |                  |
|---|--------|------------------|
| Seth T. Campbell, expenses to<br>Augusta                  | 25.00  |                  |
| Geo. H. Donham, reporting births<br>and deaths            | 32.00  |                  |
| Island Falls Grange Store, supplies                       | 1.35   |                  |
| S. R. Crabtree, supplies                                  | 3.50   |                  |
| Mrs. John Byers, expenses insane<br>committment           | 32.55  |                  |
| R. W. Emerson, forest fire                                | 25.00  |                  |
| Geo. H. Donham, for use of land<br>hauling gravel in 1921 | 50.00  |                  |
| Overdrawn from last year                                  | 113.52 |                  |
|   |        | <u>\$3598.12</u> |

LIST OF TAXES asked to be abated by Tax Collector.

Paul Babbon, Ashland.  
 John Carlson, Crystal  
 Wm. Cusick, Crystal  
 Robt. Drost, unable to pay  
 Fred Davis, Monticello  
 Geo. Ferrow, Houlton  
 Earl Hazelwood, residence unknown  
 Harry Jones, residence unknown  
 Ed. McKeemon  
 Leo Michaud, non-resident  
 Edward Shorette, under age

Assets

|  |          |
|--|----------|
| Cash   | \$130.56 |
| Taxes unpaid                                 | 3493.97  |
| Tax Deeds                                    | 314.44   |
| Amt. due from Town Crystal                   | 1140.00  |
| Amt. due from Town Smyrna (Goodine family)   | 584.35   |
| Amt. due from Town Washburn (Harry Jones)    | 7.79     |
| Amt. due from Town Stockholm (Geo. Legassey) | 11.28    |

|   |        |
|---|--------|
| Amt. due from Town Caribou (Margaret Boliver) | 7.74   |
| Amt. due from Town Caribou (Mulligan family)  | 788.40 |
| Due from State acct. (J. H. Hunt)             | 451.00 |

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\$6928.63

Liabilities

|                                       |           |
|---------------------------------------|-----------|
| Fish Stream Bridge bonds              | \$6500.00 |
| School House bonds                    | 9000.00   |
| Town orders, 1918                     | 16.00     |
| Town orders, 1924                     | 126.01    |
| Katahdin Trust Co. (notes)            | 6000.00   |
| Bills payable                         | 2765.00   |
| Indirect liability (for Pauper bills) | 811.50    |
| School fund                           | 1700.00   |

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\$26918.51

Debt of Town \$19989.88

Respectfully submitted,

SETH T. CAMPBELL

RALPH E. ARMSTRONG

W. H. CRAIG

Selectmen

REPORT OF THE TREASURER

Resources

|                                   |          |
|-----------------------------------|----------|
| To Cash on hand, March 15th, 1924 | \$747.52 |
| Temporary loans                   | 12000.00 |
| School House                      | 278.13   |
| Pool Tables                       | 20.00    |
| School Supplies                   | 59.52    |
| 1923 Tax, P. E. Craig             | 54.60    |
| Tax Deeds                         | 76.80    |
| Tax on Bank stock                 | 387.74   |
| State Aid Roads                   | 756.00   |
| Highway Department                | 572.92   |
| State School Fund                 | 3796.45  |
| Tax on R. R. & Tel. Stock         | 2.75     |

|                              |            |
|------------------------------|------------|
| Elementary State School Fund | 733.66     |
| Secondary State School Fund  | 666.66     |
| Equalization Fund            | 741.00     |
| Dog Licenses                 | 37.00      |
| Interest on Checking Account | 27.21      |
| Tuition                      | 815.60     |
| Pauper Account               | 806.14     |
| Mothers Aid                  | 240.00     |
| Taxes, J. H. Lurvey, Coll.   | 37020.06   |
| Interest on School Fund      | 30.47      |
|                              | <hr/>      |
|                              | \$59869.90 |

#### Expenditures

|                               |            |
|-------------------------------|------------|
| Fish Stream Bridge Bond       | \$1000.00  |
| State Tax                     | 5373.75    |
| County Tax                    | 1590.87    |
| Dependent Children. to State  | 104.00     |
| Town Note                     | 6000.00    |
| Town Orders                   | 45670.72   |
| Cash on hand, March 7th, 1925 | 130.56     |
|                               | <hr/>      |
|                               | \$59869.90 |

#### Tax Deeds

|                 |         |
|-----------------|---------|
| B. F. Dunphy    | \$55.51 |
| Fred McFarlane  | 8.02    |
| H. C. Kelley    | 38.71   |
| J. H. Howard    | 29.20   |
| W. Grant        | 10.27   |
| Lilla Wilkins   | 7.00    |
| Pearl Drew      | 18.02   |
| Lillian R. Drew | 17.67   |
| Jos. Hunter     | 8.87    |
| Clyde Drew      | 20.47   |
| Clyde Drew      | 20.52   |
| Dan Carr        | 24.67   |
| Pearl Drew      | 17.67   |

Frank Leavitt

37.84

37.84  
\$314.44

Respectfully submitted,

E. M. GOODRICH

Treasurer

SCHOOL REPORT

1924-25

Common School Account

Resources

|                             |                   |
|-----------------------------|-------------------|
| Amount raised by town       | \$9500.00         |
| State School fund           | 3362.45           |
| Equalization Fund           | <del>400.00</del> |
| Amount received for tuition | 190.00            |
| Interest of School Fund     | 144.00            |

*Tuition due*

300.00

14037.45  
~~\$13506.45~~

Expenses

|                     |                     |
|---------------------|---------------------|
| Overdraft, 1923-24  | <del>\$237.52</del> |
| Teachers' Salaries: |                     |
| J. B. DeWitt        | 800.00              |
| Margaret Greaves    | 1200.00             |
| Ethel Nichols       | 1080.00             |
| Edith Clifford      | 7.00                |
| Madeline McGee      | 75.00               |
| Elsie Appleby       | <del>800.00</del>   |
| Hazel McLellan      | 900.00              |
| Cordelia Townsend   | 900.00              |
| Gladness Webber     | 900.00              |
| Pearl Grant         | 240.00              |
| Anna Drew           | 280.00              |
| Damaris Merriman    | 950.00              |
| Sabra D. Lee        | 250.00              |
| Elsie Michaud       | 4.75                |
| Dorothy Fisher      | 550.00              |
| Luna Thorne         | 100.00              |

237.57

*Elizabeth Walker*

340.00

|                    |                     |            |
|--------------------|---------------------|------------|
| Winnifred McLean   | 396.00              |            |
|                    | <hr/>               | \$9822.75  |
|                    | For Fuel            |            |
| E. C. Springer     | \$230.00            |            |
| B. F. Walker       | 621.25              |            |
| Leonard Gould      | 26.25               |            |
| F. W. Hunt Co.     | 159.65              |            |
| B. & A. A. R. R.   | 72.50               |            |
| Dewey Webber       | 38.00               |            |
| Linwood Grant      | 2.75                |            |
| Paul Drew          | 3.50                |            |
| J. J. James        | 2.00                |            |
| J. B. Gardiner     | 96.00               |            |
| R. L. Morgan       | 80.00               |            |
| Clyde Drew         | 59.07               |            |
| Harry Higgins      | 5.80                |            |
| No. Woodenware Co. | 43.29               |            |
|                    | <hr/>               | \$1440.06  |
|                    | For Janitor Service |            |
| Ralph McKenzie     | \$29.00             |            |
| Wala Henderson     | 8.00                |            |
| Winnifred McLean   | 11.00               |            |
| Fred W. Sprague    | 1022.00             |            |
|                    | <hr/>               | \$1070.00  |
|                    | For Conveyance      |            |
| Annie Barker       | \$25.00             |            |
| John Webb          | 630.00              |            |
| Fred Sewal         | 340.00              |            |
| George Walker      | 270.00              |            |
|                    | <hr/>               | \$1265.00  |
|                    |                     | <hr/>      |
|                    |                     | \$13834.58 |

~~Overdraft~~ *not funded*

~~\$238.13~~  
~~\$300.00~~  
*202.12*

~~Due from Crystal tuition, 1923-4~~

HIGH SCHOOL ACCOUNT

Resources

|                   |               |
|-------------------|---------------|
| Appropriation     | \$3200.00     |
| State School Fund | 434.00        |
| Equalization Fund | 100.00        |
| Tuition           | 620.00        |
| <i>11 One</i>     | <u>980.00</u> |

*5234.00*  
~~\$481.00~~

Expenses

|                     |                     |
|---------------------|---------------------|
| Overdraft, 1923-24  | <del>\$150.78</del> |
| Teachers' Salaries: |                     |
| O. S. Smith         | \$2300.50           |
| P. B. Thompson      | 1130.50             |
| E. E. Carlson       | 502.50              |
| Virginia Cook       | 180.00              |
| Mrs. Murray Leonard | 222.00              |
| Edna Armstrong      | <u>90.00</u>        |
| Fuel                | <u>141.61</u>       |
| Janitor Service:    |                     |
| F. W. Sprague       | 316.00              |

*150.78*

*4425.50*  
*141.61*  
*316.00*  
*5033.89*

~~Overdraft~~ *not funded bal. \$200.11*  
~~Due for tuition, 1923-24~~

~~5104.07~~  
~~\$230.00~~  
~~\$200.00~~

TEXTBOOK ACCOUNT

Resources

|               |          |
|---------------|----------|
| Appropriation | \$700.00 |
|---------------|----------|

Expenses

|                        |                 |
|------------------------|-----------------|
| Paid Publishing houses | <u>\$656.04</u> |
|------------------------|-----------------|

*41.53*

|            |         |
|------------|---------|
| Unexpended | \$48.96 |
|------------|---------|

REPAIRS ACCOUNT

Resources

|               |          |
|---------------|----------|
| Appropriation | \$000.00 |
|---------------|----------|



Expenses

|                          |          |
|--------------------------|----------|
| Overdraft, 1923-24       | \$548.33 |
| Paid Crabtree & McCue    | 54.43    |
| Paid Fred D. Berry       | 12.95    |
| Paid Island Lighting Co. | 39.76    |
| Paid F. E. Martin        | 172.25   |
| Paid J. H. Lurvey        | 6.25     |
| Paid I. F. Hardware Co.  | 85.27    |
| Paid G. A. Young         | 37.00    |
| Paid Eugene Russell      | 3.00     |

\$959.24

Overdraft

\$959.24

SUPPLIES ACCOUNT

Resources

|                       |           |
|-----------------------|-----------|
| Appropriation         | \$1600.00 |
| Equalization          | 100.00    |
| Katahdin Club         | 32.11     |
| Manual Training Dept. | 26.17     |
| Printing              | 6.73      |

\$1765.01

Expenses

|                                      |          |
|--------------------------------------|----------|
| Overdraft, 1923-24                   | \$552.53 |
| Domestic Science Dept.               | 42.02    |
| Freight and Cartage                  | 49.55    |
| Typewriting Supplies                 | 146.49   |
| Manual Training Dept.                | 120.30   |
| Stationery, Printing, etc.           | 37.01    |
| Paper, Erasers, Chalk, Crayons, etc. | 314.94   |
| Health supplies                      | 5.97     |
| Telephone and Postage                | 8.50     |
| Repairs of Tools                     | 26.84    |
| Maps                                 | 72.50    |
| Reference Books                      | 62.24    |
| Diplomas                             | 15.97    |

|                    |        |           |
|--------------------|--------|-----------|
| Insurance          | 93.75  |           |
| Janitor's supplies | 29.41  |           |
| Electric Lights    | 87.00  |           |
| I. F. Hardware Co. | 170.39 |           |
|                    |        | <hr/>     |
|                    |        | \$1829.76 |
| Overdraft          |        | \$64.75   |

INDUSTRIAL EDUCATION ACCOUNT

Resources

|                |          |           |
|----------------|----------|-----------|
| Appropriation  | \$800.00 |           |
| State Aid      | 1399.99  |           |
| Due from State | 757.75   |           |
|                |          | <hr/>     |
|                |          | \$2957.74 |

Expenses

|                    |           |           |
|--------------------|-----------|-----------|
| Overdraft, 1923-24 | \$824.74  |           |
| Salaries:          |           |           |
| J. B. DeWitt       | \$1200.00 |           |
| Lucy B. Caleb      | 350.00    |           |
| Christine Bibber   | 583.00    |           |
|                    |           | <hr/>     |
|                    |           | \$2957.74 |

SUMMARY

Resources

|                             |            |            |
|-----------------------------|------------|------------|
| Appropriations by town      | \$15800.00 |            |
| State School Fund           | 3796.45    |            |
| Equalization Fund           | 741.00     |            |
| Industrial Education Fund   | 1399.99    |            |
| Interest on School Fund     | 144.00     |            |
| Tuition paid in             | 840.00     |            |
| Miscellaneous supplies sold | 65.01      |            |
|                             |            | <hr/>      |
|                             |            | \$22786.45 |

Expenses

|                |            |
|----------------|------------|
| Common Schools | \$13834.58 |
| High School    | 5184.67    |

|  |           |            |
|--|-----------|------------|
| Text Books                             | 851.04    |            |
| Supplies                               | 1829.76   |            |
| Industrial Education                   | 2957.74   |            |
|  | <hr/>     | \$24657.79 |
| Overdraft                              |           | \$1871.34  |
| Due on 1923-24 Tuition                 | \$1200.00 |            |
| Due from State on Industrial Education | 900.00    |            |
|  | <hr/>     | \$2100.00  |

#### ESTIMATE FOR 1925-26

|                               |           |            |
|-------------------------------|-----------|------------|
| Amount for Common Schools     | \$8700.00 |            |
| Amount for High School        | 3000.00   |            |
| Insurance, light and supplies | 1900.00   |            |
| Industrial education          | 800.00    |            |
| Textbooks                     | 600.00    |            |
|                               | <hr/>     |            |
| Total asked                   |           | \$15000.00 |
| Raised last year              |           | \$15800.00 |
| Amount needed for repairs     |           | \$1300.00  |

#### GENERAL STATEMENT

The amount asked for on the Supplies Account is higher than usual. The amount of premiums coming due on school property totals \$960 for 1925-6. Rates have been practically doubled.

Number of persons between 5 and 21 608

Pupils registered in elementary schools.

|                 |       |
|-----------------|-------|
| Merriman School | 55    |
| 1st Grade       | 40    |
| 2nd Grade       | 52    |
| 3rd Grade       | 51    |
| 4th Grade       | 46    |
| 5th Grade       | 47    |
| 6th Grade       | 40    |
|                 | <hr/> |

|                                     |           |     |
|-------------------------------------|-----------|-----|
|                                     | 331       |     |
| Junior High                         | 119       |     |
| Senior High                         | 80        |     |
|                                     | <hr/>     |     |
|                                     |           | 530 |
| No. pupils taking manual training   |           | 66  |
| No. pupils taking domestic science  |           | 84  |
| No. pupils taking commercial course |           | 18  |
| Salaries paid Teachers:             |           |     |
| Principal High School               | \$2300.00 |     |
| High School assistant, average      | 1133.00   |     |
| Junior High School Principal        |           |     |
| for Manual Training                 | \$1200.00 |     |
| for Common Schools                  | 800.00    |     |
|                                     | <hr/>     |     |

|                                       |         |
|---------------------------------------|---------|
|                                       | 2000.00 |
| Average Common School Teachers salary | 830.00  |
| Salary Domestic Science Teacher       | 900.00  |
| Janitor's Salary                      | 1200.00 |

Janitor pays an assistant \$4 per week for 36 weeks. He also paid \$125 for assistance in cleaning school-houses and putting in wood.

Cost per pupil 1923-24:

|   |          |
|---|----------|
| High School   | \$42.00  |
| Common School   | 32.00    |
| Average cost per pupil in Maine for his entire course in public schools | \$840.00 |
| Average cost in Island Falls  | 480.00   |
| Average cost in Island Falls per pupil both High and Elementary         | \$31.60  |

Respectfully submitted,

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

School Committee

H. A. McLELLAN, Sec.

Gifts to School During Year:  
Book of Knowledge, 20 volumes.  
Standard Dictionary, 2 volumes.  
Dishes and receptacles to Home Economics Department  
by Katahdin Club.  
Classical Dictionary and 14 papers and periodicals by  
the Pine Needle Club.  
Class Picture by Class of 1925.

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STATE OF MAINE

Aroostook, ss.

To J. H. LURVEY, one of the Constables of the Town  
of Island Falls in said County and State:

GREETING:

In the name of the State of Maine you are hereby re-  
quired 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 Island Falls on  
March 16th, 1925, at ten o'clock in the forenoon, to act  
upon the following articles to wit:

First: To elect a moderator to preside at said meet-  
ing.

Second: To elect a Town Clerk for the ensuing year.

Third: To see if the town will vote to elect a Road  
Commissioner, or leave his appointment with the Select-  
men.

Fourth: To elect three Selectmen and other neces-  
sary Town Officers.

Fifth: To see what sum of money the Town will vote  
to raise for the repair of roads and bridges.

Sixth: To see if the Town will vote "yes" or "no"  
on the question of appropriating and raising money nec-  
essary to entitle the Town to State Aid as provided in  
Section 19 of Chapter 25 of the R. S. of 1916.

Seventh: 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 amounts regularly raised for the care of the ways, highways and bridges; the above amount being the maximum which the town is allowed to raise under the provisions of Sec. 18, Chap. 25 of the R. S. of 1916.

Eighth: To see what sum of money the Town will vote to raise for support of poor.

Ninth: To see what sum of money the Town will vote to raise for payment upon Town Debt.

Tenth: To see what sum of money the Town will vote to raise for interest upon Town Debt.

Eleventh: To see what sum of money the Town will vote to raise for Town officers' salaries and incidental expenses of the Town.

Twelfth: To see what sum of money the Town will vote to raise for support of common schools.

Thirteenth: To see what sum of money the Town will vote to raise for support of High School.

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

Fifteenth: To see what sum of money the Town will vote to raise for Insurance, apparatus and supplies.

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

Seventeenth: To see what sum of money the Town will vote to raise for repairs of school houses.

Eighteenth: To see what sum of money the Town will vote to raise for Memorial Day and to appoint a committee to expend the same.

Nineteenth: To see if the Town will vote to fix a time when taxes shall be due and payable, and to see if the Town will vote to make any discount upon taxes paid on or before said date, and if so, what discount shall be allowed. Also to see if the Town will vote to

charge interest after such date as it may vote, and fix the rate therefor.

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

Twenty-first: To see if the Town will vote to authorize the Overseers of Poor to purchase a farm, and necessary furnishings and fixtures, to support the poor thereon. And to see what sum of money the Town will vote to raise for that purpose.

Twenty-second: To see if the Town will vote to authorize the Selectmen for the purpose of buying a Town Farm and the furnishings and fixtures thereof, to issue notes of the Town, for such sum as may be necessary to carry out said purpose, and to authorize the Selectmen to fix the form, date of maturity, interest, and to negotiate the same.

Twenty-third: To see what sum of money the Town will vote to raise for Mothers' Aid, and to elect a lady member of the Board of Mothers' Aid, to aid in conjunction with the Overseers of Poor in administering said fund.

Twenty-fourth: To see if the Town will vote to accept the list of Jurors as prepared by the Town Clerk, Selectmen and Town Treasurer.

Twenty-fifth: To see if the Town will vote to ratify and confirm two notes of \$3,000.00 each now held by the Katahdin Trust Company, the proceeds thereof being used for the payment of the debts of the town.

Twenty-sixth: To see if the Town will vote to authorize the Selectmen and Town Treasurer to hire money in anticipation of the collection of taxes for year 1925, for the purpose of paying the debts of the Town, and to issue notes therefor, signed by the Selectmen and Town Treasurer, and they are hereby authorized to fix the maturity, rate or interest, and form of said notes.

Twenty-seventh: To see if the Town will vote to

ratify the doings of the Selectmen in abating certain taxes as appears in the Town report.

Twenty-eighth: To see if the Town will vote to accept the Town Report as printed.

Twenty-ninth: To see what sum of money the Town will vote to raise for hydrant rentals.

Thirtieth: To see what sum of money the Town will vote for Street Lighting.

Thirty-first: To see what sum of money the Town will vote to raise for oil to use on the streets.

Thirty-second: To see what sum of money the Town will vote to raise for School Physician.

Thirty-three: To see what sum of money the Town will vote to raise for care of cemeteries.

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

Given under our hands at said Island Falls this ninth day of March, A. D., 1925.

SETH T. CAMPBELL

R. E. ARMSTRONG

W. H. CRAIG

Selectmen of Town of Island Falls











