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1927

## Annual Report of the Assessors, Selectmen and Other Officers of the Town of Island Falls for the Year 1926-1927

Island Falls, (Me.)

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**ANNUAL REPORT OF THE ASSESS-  
ORS, SELECTMEN AND OTHER  
OFFICERS OF THE  
TOWN OF**

**ISLAND FALLS**

**FOR THE YEAR**

**1926-1927**



AUG 5 1927





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

*Town of Island Falls*

*For the Municipal Year Ending  
March 1, 1927*

AUG 5 1927

## ASSESSORS REPORT

Real estate, resident	\$400,696.00	
Real estate, non-resident	130,390.00	
		<hr/>
Total Real Estate		\$531,086.00
Personal estate, resident	\$179,559.00	
Personal estate, non-resident	24,854.00	
Total Personal property		\$204,412.00
		<hr/>
Grand Total		\$735,498.00
Total value of land	\$201,461.00	
Total value of buildings	329,625.00	
No. of Polls taxed	420	

## APPROPRIATED AND ASSESSED

Repairs on Roads and Bridges	\$4,000.00
State Aid Road	533.00
Support of Poor	1,000.00
Payment on Town Debt	6,500.00
Interest on Town Debt	1,000.00
Town Officers	2,700.00
Town Farm	2,500.00
Common Schools	8,700.00
Free High School	4,000.00
Industrial Education	800.00
Insurance Apparatus and Supplies	1,000.00
Text Books	550.00
Repairs of School Houses	1,200.00
School Physician	200.00
Memorial Day	100.00
Abatements and Discounts	1,000.00
Mothers Aid	700.00
Hent of Hydrants	2,150.00

Street Lighting	1,000.00	
Care of Cemeteries	200.00	
Advertise the State	200.00	
County Tax	1,431.00	
State Tax	5,278.77	
Overlay	120.46	

Total Assessment		\$46,860.86
Rate of Taxation	.062	

All committed to J. H. Lurvey, Collector of Taxes.

SETH T. CAMPBELL

RALPH E. ARMSTRONG

BENJ. C. WALKER

Assessors.

REPORT OF SELECTMEN, OVERSEERS OF POOR  
AND TREASURER

General Government

Town Officers	
Paid Oscar S. Smith, Supt. Schools	\$719.16
F. W. Sprague, Att. Officer	40.00
E. M. Goodish, Treasurer	133.00
S. T. Campbell, Selectman	300.00
Ralph E. Armstrong, Selectman	175.00
B. C. Walker, Selectman	125.00
H. P. Coburn, Ballott Clerk	16.00
J. H. Lurvey, Ballott Clerk	16.00
L. G. Banton, Health Officer	250.00
J. H. Lurvey, Constable	10.00
J. H. Lurvey, Tax Collector	600.00

John E. Webb, Fire Warden	50.00	
J. J. Marr Treasurer	67.00	
Geo. H. Donham, Town Clerk	107.00	
		\$2,608.16
Appropriation		2,700.00
		\$91.84
Unexpended		

MISCELLANEOUS

Paid Chas. Henderson, clean up day	8.00
J. H. Lurvey, tax bills	21.81
Pioneer Pub. Co., Town reports	66.20
C. M. Conant Co., gravel screen and repairs	15.00
Island Falls Grange Store, supplies for jail	4.79
Forest Hartin, silent policeman	34.58
Fred R. Berry, repairs road machine	11.39
C. A. Higgins, plow point	8.00
No. Woodenware Co., oil for roads	27.33
Chas. Berry, road signs	10.00
V. L. Webb, express	.69
Island Falls Hdw. Co., repairs on jail	1.15
E. C. Springer, repairing road tools	10.50
State Treasurer, dog tax	10.00
Simon King wood for jail	6.00
Harvey Higgins, wood for jail	7.00
H. C. Pettengill, rent of hall	30.00
J. C. Walker, sled	20.00
Burroughs Adding Machine, repairs	3.34

G. A. Young, stamped envelopes	11.44
Palmer and Walker, wood	12.00
Burroughs Adding Machine, one third price machine	48.34
Newell White, Selectmen's supplies	5.30
S. R. Crabtree, Selectmen's supplies	1.60
Loring Short & Harmon, Select- men's supplies	17.02
Luna Thorn, work on Town books	21.00
J. H. Lurvey, work on jail	2.00
Archibalds, legal services in 1924 Water Co. case	30.40
Seth T. Campbell, legal services	50.00
J. J. Michaud, collecting dog tax	10.00

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\$504.88

Receipts

Geo. H. Donham, dog tax	68.00
Railroad and Telegraph tax	.80
Bank Stock Tax	413.86
State for dog tax refund	25.26
F. J. McMann, pool license	10.00

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\$517.92

Unexpended

\$13.04

PROTECTION

Hydrant rental, paid Island Falls Water Co.	2,150.00
Appropriation	\$2,150.00

STREET LIGHTING

Paid Katahdin Electric Co.	\$1,083.33
Appropriation	\$1,000.00



Unexpended Balance 83.33

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\$1,083.33 \$1,083.33

TOWN DUMP

Paid Wm. Wilkins 9.00  
Paid David Flinn 9.00

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Amount Overdrawn

\$18.00  
\$18.00

FIRE DEPARTMENT

Paid David Flinn, shoveling hydrants 3.00  
Richard Sears, forest fire 1.65  
Max Portwine, forest fire 1.65  
Philipp Willette, forest fire 1.65  
Emile Michaud, forest fire 1.65  
Chas. Ryan, forest fire 2.50  
Miles Goodal, forest fire 2.50  
Josua Howe, forest fire 2.50  
Donald Myrick, forest fire 3.30  
Howard McCue, forest fire 3.30  
Arey Bottom, forest fire 3.30  
Allen McNally, forest fire 9.00  
Willard Piper, forest fire 2.25  
Geo. Markey, forest fire 1.50  
Northern Woodenware Co., forest  
fire 9.77  
F. W. Hunt & Co., repairs for  
fire whistle 3.60  
Island Lighting Co., repairing fire  
alarm 11.50  
Llewelyn Pipes, Town fires 14.50

William Bishop, Town fires	4.00
Fred Willette, Town fires	4.00
Pearl Mulligan, Town fires	5.00
Willard Pipes, Town fires	5.00
Frederic Caird, Town fires	7.50
A. S. Drew, Town fires	3.00

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\$102.62

### BOARD OF HEALTH QUARANTINED PATIENTS

Paid S. R. Crabtree, supplies	\$32.50
Island Falls Grange Store, Mulligan family	25.12
Annie Seamans, Town of Houlton	66.00
Island Falls Grange Store, Pipes family, Town Crystal	30.56
Island Falls Grange Store, Benj. McGraw	24.11

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\$178.29

### HIGHWAYS

#### Town Roads and Bridges

Paid Leslie Lynds	\$9.00
Ed. Goodyne	9.00
W. P. Gellerson	102.00
Merrill Mill Co.	52.46
H. P. Mathers	16.50
Delmont Emerson	102.00
No. Woodenware Co.	22.50

Clyde Drew	9.00
Island Falls Hdw. Co.	12.50
Daniel Murchison	3.00
Chas. Henderson	4.50
Howard McCue	1.50
B. & A. Railroad	144.10
Leo Michaud	3.00
H. M. Baldwin	112.00
M. L. Perkins	2.40
Wm. Soucia	2.75
State Treasurer, Patrolman and 50-50	509.60
Harry Higgins	349.85
John McCue	3.00
Thos. Stephenson	6.00
E. M. Wallace	9.00
Fred R. Berry	10.20
S. B. Berry	5.00
R. A. Daggett	6.00
H. C. Kelly	5.00
G. A. Hall Co., culvert	21.60
Albert Brown	4.00
Geo. H. Donham, Jr.	136.00
A. S. Drew	9.00
Richardson, Dana & Co., bridge plank	1,013.12
Walter Horsford	3.00
James Gardner	222.50
Harry McKenzie	69.00
Wm. Wilkins	88.50
Arthur Moore	74.25
Geo. E. Walker	16.00
David Flinn	62.25
Philipp Walker	12.00
Bert Peters	34.50

Lowell Landers	51.00
Rupert Wilkins	33.00
Palmer & Walker, gravel	191.25
John Demond	84.00
Guy McKenzie	120.82
A. C. Hussey	125.00
Island Falls Grange Store	16.43
Percy Given	28.50
Joseph Given	28.50
Philipp Berger	51.00
J. H. Howard	51.00
Lloyd Gould	24.00
Hazen Howard	9.00
F. J. Schnider	1.09
Norman Harris	13.50
Edgar Berger	37.50
C. T. Gould	9.00
F. W. Hunt & Co.	12.06
T. J. Brittain	5.00
Roland Peters	6.00

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\$4,175.23

Appropriation

4,000.00

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Amount Overdrawn

\$175.23

Approximately \$1,400.00 was spent on bridges and \$95.00 for snow plowing roads.

### STATE AID ROAD

Paid A. C. Hussey	\$105.00
Delmont Emerson	24.00
Palmer & Walker, gravel	116.75
Harry Higgins	243.00
Wm. Wilkins	54.00

Joseph Given	58.50
Percy Given	60.00
Harry Downing	30.00
Edw. Goodyne	55.50
Rupert Wilkins	34.50
Arthur Moore	39.00
John Demond	126.00
Lowell Landers	51.00
Norman Harris	13.50
Philipp Berger	54.00
Edgar Berger	58.50
Leslie Lynds	57.00
Bert Peters	6.00
James Gardner	108.00
Lloyd Gould	18.00
C. T. Gould	30.00
W. P. Gellerson	108.00
J. H. Howard	58.50
Geo. H. Donham, Jr.	90.00

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\$1,598.75

Appropriation

Received from State

533.00

1,056.75

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\$1,589.75

Overdrawn

9.00

### THIRD CLASS HIGHWAY

Paid Chas. Henderson	\$21.00
Arthur Moore	24.00
Cecil Walker	15.00
Philipp Berger	18.00
Edgar Berger	24.00



Wm. Wilkins	24.00
Philipp Walker	39.00
Vincent Jones	6.00
Geo. E. Walker	94.50
Chas. Boutilier	18.00
Geo. H. Donham, Jr.	48.00
Fred Sherman	42.00
A. C. Hussey	40.00
W. P. Gellerson	52.50
W. F. Edwards	24.00
J. H. Howard	10.50

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	\$550.00
Received from State	\$550.00

### CHARITIES

Joseph Paradis:

Paid Dr. Banton, operating	\$75.00
Dr. Jackson, operating	275.00
Madigan Hospital	37.00

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\$387.00

Frank Scott:

Paid Dr. Banton, operating	\$25.00
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Clarence Carson:

J. E. and V. L. Webb, supplies	\$3.88
Island Falls Grange Store, supplies	7.95

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\$11.83

Orin Russell:

Paid Dr. Banton, operating	\$25.00
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Beatrice Frieve:

Paid Sophie Carney, rent	\$24.00
O. B. Porter, rent	45.00

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\$69.00

Winfield Moore:

Paid Hoar & Webber, supplies	\$5.10
J. E. and V. L. Webber, supplies	47.36

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\$52.46

Lottie Portwine:

Paid Ranny Craw, splitting wood	\$ 1.00
Geo. F. Thorn, supplies	19.10
Harry Higgins, wood	10.00
J. H. Hunt, repairing shoes	1.35
Winifred White, wood	10.00
F. W. Hunt & Co., supplies	184.93
F. W. Hunt & Co., rent	21.00
Island Falls Grange Store, supplies	6.99
Sidney Webb, wood	2.25
M. D. Estes, supplies	9.25
Island Falls Hdw. Co., supplies	7.64
Simon King, wood	12.00
J. J. Michaud & Sons, supplies	7.99
Harry Higgins, wood	24.00
H. C. Pettengill, supplies	6.00
Island Falls Clo. Co., supplies	7.70
Harry Higgins, wood	20.00
Palmer & Walker, wood	64.00
Geo. F. Thorn, supplies	2.75
H. C. Kelly, wood	10.00
F. M. Sherman & Son, milk	68.00
J. E. Kelly, repairing shoes	2.80

No. Woodenware Co., wood	7.00	
M. D. Estes, supplies	2.94	
		<hr/>
		\$508.69
Jennie S. Drake:		
Paid supplies		\$270.00
Frank Gramou:		
Paid Geo. F. Thorn, supplies	\$11.70	
Island Falls Clo. Co., supplies	10.45	
Harry Higgins, wood	18.00	
Palmer & Walker, wood	44.00	
Island Falls Grange Store, supplies	5.79	
No. Woodenware Co., wood	2.50	
		<hr/>
		\$92.44
Joseph Page:		
Paid Mrs. Amos Brassley, nursing	\$27.00	
Harry Higgins, wood	15.00	
F. W. Hunt & Co., supplies	42.75	
Geo. F. Thorn, supplies	2.50	
		<hr/>
		\$87.25
Mrs. Martin:		
Paid Geo. F. Thorn, supplies	\$20.95	
F. W. Hunt & Co., supplies	32.08	
Mrs. Ed. Fogg, nursing	6.00	
Deewey Webber, transportation	2.50	
Joseph Webber	3.00	
Island Falls Grange Store, supplies	2.83	
F. W. Tarbell, M. D.	10.00	
		<hr/>
		\$77.36

Sewall Pelky:		
Paid G. B. Moran, supplies		\$40.45
John Vincent:		
Paid Palmer & Walker, rent	\$30.00	
J. E. and V. L. Webb, supplies	51.74	
Sidney Webb, wood	1.00	
No. Woodenware Co., wood	1.00	
	<hr/>	\$83.74
State Treasurer:		
Paid Dependent Children (Drost)		\$99.28
Leon Geo. Banton, M. D.:		
Paid Medical Contract		\$250.00
S. R. Crabtree:		
Paid Medical Supplies for Paupers		\$67.12
Tramps:		
Paid Mae Sprague	\$4.00	
B. & A. Railroad, transportation	5.18	
	<hr/>	\$9.18
		<hr/>
		\$2,155.80
Appropriation	\$1,000.00	
	<hr/>	
Amount Overdrawn	\$1,155.80	
Bills due and unpaid on this account,	\$612.42.	

#### TOWN FARM

Paid Katahdin Farmers Telephone Co.	\$24.65
Katahdin Electric Co.	13.74
Walter Hamilton	999.96
Supplies for inmates	16.95

F. W. Hunt & Co., supplies	225.26	
Island Falls Grange Store, supplies	10.86	
Ruben Shur, difference on cow trade	5.00	
S. R. Crabtree, insurance	48.10	
Geo. E. Walker, pig	5.00	
Labor, Fertilizer and Seed, and hauling wood	147.65	
M. D. Estes, supplies	6.50	
Repairs on building:		
Paid Fred R. Berry	14.45	
Island Falls Hdw. Co.	52.55	
Geo. A. Palmer	1.35	
Fred M. Sherman, services of bull	2.00	
		<hr/>
		\$1,574.02
Appropriation	\$2,500.00	
Home Insurance Co.	\$44.25	
Potatoes sold	152.50	
Pasturage, F. M. Sherman	50.00	
		<hr/>
		\$2,746.75
Amount unexpended		\$1,172.73
Bills due and unpaid on this account,	\$469.63.	

OTHER PAUPERS BELONGING TO OTHER TOWNS  
SUPPORTED BY THIS TOWN

Town of Caribou

Monahan Family:

Balance from last year	\$23.68	
Paid Palmer & Walker, rent	40.00	
		<hr/>
		\$63.68



Margaret Botelier \$7.74

Town of Orient

Gracie Lenfest:

S. C. Spratt (undertaker) \$100.00  
Irva Dwyer, care 60.00

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\$160.00

Pipes Family:

Balance from last year \$13.66  
Island Falls Grange Store, supplies 30.56  
Island Falls Clo. Co., supplies 9.10

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\$53.32

By paid on account 13.66

Balance due 39.66

Ben Barker Family:

Dr. L. G. Banton \$30.00  
Geo. F. Thorn, supplies 37.90  
Island Falls Clo. Co. 14.00  
Harry Higgins, wood 30.00  
Palmer and Walker, wood 39.00  
Island Falls Grange Store, supplies 6.25  
M. D. Estes, supplies 5.36

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\$162.51

W. R. Alexander Family:

Inez Hovey \$110.00  
Harry Higgins, wood 18.00  
Palmer and Walker, wood 46.00  
Island Falls Grange Store, supplies 74.74

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\$248.74



Town of Smyrna

Goodyear Family:

Balance from last year	\$363.57	
Paid Dr. L. G. Banton	55.50	
F. J. McMann, rent	36.00	
George F. Thorn, supplies	43.45	
Island Falls Grange Store, supplies	258.69	
J. E. and V. L. Webb, supplies	10.00	
Harry Higgins, wood	22.00	
Kenneth Furrow, wood	11.00	
C. A. Higgins, moving	14.00	
W. H. Prescott and Son, milk	22.00	
M. F. Bubar, rent	63.00	
Lottie Portwine, nursing	60.00	
Mrs. Joseph Gramow, washing	2.50	
Howard McCree, wood	18.00	
Palmer and Walker, wood	40.00	
S. R. Crabtree, medicines	9.90	
No. Woodenware Co., wood	2.50	
		\$1,032.11
Cr. by cash	\$247.87	
Cr. by cash	55.50	
		\$303.37
Balance due		\$728.74

TOWN FARM

Amount received from Telephone Co.		\$100.00
Paid for Bubar, horse, harness, sled and wagon		\$130.00

## MOTHERS AID

Paid Jennie M. Caird	\$480.00	
Carrie Lee	300.00	
Almeda Gerrow	37.50	
Susie Teed	170.00	
	<hr/>	
		\$987.50
Appropriation		\$700.00
Received from State		365.00
Balance		77.50

## MEMORIAL DAY

Paid S. R. Crabtree	\$100.00	
Appropriation		\$100.00

## TO ADVERTISE THE STATE

Paid Chas. R. Gordon, treasurer	\$200.00	
Appropriation		\$200.00

## ABATEMENTS AND DISCOUNTS

Paid J. H. Lurvey, for poll taxes		
abated last meeting	\$49.00	
Water Co., tax	620.00	
Margaret Bliss, piano	6.20	
Dyke Drew, piano	6.20	
Maurice Goodrich, piano	6.20	
Victor Frieve, auto	6.20	
James Kennedy, auto	7.30	

Ross James, auto	27.90
Herb Libby, auto	12.40
Arthur Mitchell, auto	3.10
H. A. Robinson, auto	24.80
Harry Varney, auto	18.60
John J. Marr, piano	6.20
Leo Springer, piano	6.20
A. and P. Store	62.00
Discount on tax pd. prior to June 15	1,056.45

		<u>\$1,918.75</u>
Appropriation		\$1,000.00
Overdrawn		\$918.75

STATE TAX

Paid State Treasurer	\$5,278.77	
Appropriation		\$5,278.77

COUNTY TAX

Paid County Treasurer	\$1,431.62	
Appropriation		\$1,431.62

CEMETERIES

Paid M. F. Bubar	\$200.00	
Appropriation		\$200.00

INTEREST

Interest on Bridge Bonds	\$250.00
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School House Bond	371.25	
Town Farm Notes	225.00	
School Fund	144.00	
Katahdin Trust Co.	487.50	
	<hr/>	\$1,477.75
Appropriation	\$1,000.00	
Interest on checking account	43.25	
Interest on Tax Deeds	11.92	
Interest on School Fund	28.28	
Interest on taxes paid after Nov. 1	51.00	
	<hr/>	\$1,134.45
Overdrawn		\$343.30

#### UNCOLLECTED TAXES

Balance Frank W. Hunt & Co.	\$6,100.07	
By abatement 1923 tax, made by court	1,300.00	
By abatement 1924 tax, made by court	1,312.50	
By abatement one Log Hauler, made by Assessors	52.50	
By abatement 1925 tax, made by Assessors	780.00	
By Balance	2,655.07	
To balance due from F. W. Hunt & Co.		\$2,655.07
To balance Crabtree and McCue		115.60
To balance Horace Kelly		68.20
		<hr/>
		\$2,838.87

JOSEPH H. LURVEY, COLLECTOR

Amount of Commitment	\$46,860.86	
By receipts during discount period		\$25,354.85
By Discounts		1,056.45
By Receipts after discount period		20,217.33
By Tax Deeds		164.03
Horace Kelly Tax		68.20
		\$46,860.86
	\$46,860.86	

LOANS AT KATAHDIN TRUST CO.

Balance from last year		\$10,000.00
Loans made during year		9,500.00
Amount paid during year	\$11,000.00	
Balance due Katahdin Trust Co.	8,500.00	
		\$19,500.00
	\$19,500.00	

TOWN DEBT

Schoolhouse Bonds	\$500.00	
Fish Stream Bridge Bonds	1,000.00	
Town Farm Notes	1,000.00	
Katahdin Trust Co., Loans	1,500.00	
Other Bills Paid	2,500.00	
Appropriation		\$6,500.00
		\$6,500.00
	\$6,500.00	

## TAX DEEDS

Balance from last year	\$425.45	
Current year 1926:		
Heirs of Joel Gower	39.20	
Martha Sherwood	15.47	
Clyde A. Drew	34.83	
Benj. Barker	15.08	
Lillian R. Drew	32.89	
Daniel A. Carr	26.56	
		\$589.48
By C. T. Gould	\$76.51	
By Frank L. Leavitt	37.84	
		\$114.35
		\$475.13

## TUITION ACCOUNTS

Moro Plantation:		
To High School Tuition	\$60.00	
By Cash	40.00	
Balance due		\$20.00
Town of Crystal:		
To Tuition	\$1,226.00	
By Cash		\$1,226.00
Town of Dyer Brook:		
To Tuition	\$506.68	
By Cash	360.00	
Balance due		\$146.68

Town of Hersey:		
To Tuition	\$106.64	
Balance due		\$106.64

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### SCHOOL PHYSICIAN

By Appropriation		\$200.00
Paid Leon Geo. Banton	\$200.00	

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### FINANCIAL STATEMENT

#### Assets

Cash on hand	\$789.48
Amount due from:	
Moro Plantation	20.00
Dependent Soldier, state	615.00
William R. Alexander, state pauper	248.74
Town Hersey, tuition	106.64
Town Hersey, Goodal family	142.86
Town of Houlton, Geo. Grover	47.08
Town of Houlton, Annie Seamans	66.00
Town of St. Francis	666.00
Town of Smyrna, Goodyne	728.74
Town of Wallagrass	170.50
Mulligan Family, state	788.40
Town of Stockholm, Geo. Legassey	11.28
Town of Caribou, Bolier	7.74
Town of Caribou, Monahan	63.68
Benj Barker	162.51
Town Orient, Gracie Lenfest	160.00
Town of Crystal, Pipes family	39.66
Uncollected Taxes	2,838.87

Tax Deeds	475.13	
School Fund deposited	700.00	
Town Dyer Brook, tuition	146.68	
	<hr/>	\$8,994.99

Liabilities

Town Farm Notes	\$4,000.00	
Schoolhouse Bonds	8,000.00	
Fish Stream Bridge Bonds	4,500.00	
School Fund	2,400.00	
Katahdin Trust Co.	8,500.00	
Unpaid Bills	1,200.00	
	<hr/>	\$28,600.00
Liabilities over assets		\$19,605.01

Respectfully submitted,

SETH T. CAMPBELL,  
RALPH E. ARMSTRONG,  
BENJ. C. WALKER,

Selectmen.

List of Poll Taxes presented by Tax Collector for  
Abatement:

Donald Bully, not located	\$3.00
Ernest Cyr, not located	3.00
David Flynn, deceased	3.00
Frank Gramo, pauper	3.00
Joseph Gilant, not located	3.00
Ralph Harris, under age	3.00
Horace Howe, paid in N. H.	3.00
Don Jarvis, paid in Oakfield	3.00
John Michaud, paid in Portland	3.00



Herman Nash, paid in Patten	3.00	
Ford Mobbs, paid in Portage	3.00	
Leo Roix, not located	3.00	
George Smith, not located	3.00	
Benj. Smith, not located	3.00	
Herbert Furrow, under age	3.00	
Hershel Dumphy, under age	3.00	
		\$48.00

## REPORT OF THE TREASURER

### Resources

Cash on hand Mar. 15, 1926	\$1,322.98
Received From:	
J. H. Lurvey, Tax Collector	45,623.18
Temporary Loans	9,500.00
Tuition	2,542.62
Dog Licenses	68.00
Pool Table License	10.00
Pauper Account	324.82
Potatoes Sold Town Farm	152.50
Fire Damage, Town Farm	44.25
Right of Way Across Town Farm	100.00
Broken Glass, School	.75
Interest Checking Account	43.25
Interest School Fund	28.28
Interest Tax Deeds	11.92
Tax Deeds	114.35
Manuel Training	33.56
State:	
State School Fund	4,192.55
Manuel Training	942.01

Domestic Science	694.98
Equalization Fund	684.00
Dependent Mothers	365.00
Tax on Bank Stock	413.86
R. R. & Tel. Tax	.80
Dog Licenses Refund	25.26
State Aid Roads	1,056.75
Third Class Roads	500.50

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\$68,796.17

Expenditures

Paid orders and warrants from Selectmen	\$68,006.69
Cash on hand March 12, 1927	789.48

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\$68,796.17

Tax Deeds

J. H. Howard	\$29.20
B. F. Dunphy	38.91
Wilbur Grant	10.27
Fred McFarlane	8.02
H. C. Kelley	38.71
Lilla Wilkins	7.00
Clyde A. Drew	20.47
Daniel A. Carr	24.67
Pearl Drew	17.67
Jos. Hunter	8.87
Pearl Drew	18.02
Clyde A. Drew	27.63
Daniel A. Carr	23.47
Lillian R. Drew	17.67
Clyde A. Drew	20.52

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\$311.10

Received from tax collector 1926-27:

Martha Sherwood	\$15.47	
Heirs of Joel Gower	39.20	
Lillian R. Drew	32.89	
Clyde A. Drew	34.83	
Daniel A. Carr	26.56	
Benj. Barker	15.08	
		\$164.03
		<hr/>
		\$475.13

Respectfully submitted,

JOHN J. MARR, Treasurer

SCHOOL REPORT

COMMON SCHOOLS

Resources

Unexpended balance Mar. 1, 1926	\$777.98	
Appropriated by the town	8,700.00	
From the State:		
Equalization Fund	<del>684.00</del>	450.6
State School Fund	<del>3,959.17</del>	4192.5
Interest on State School Fund	144.00	
From Tuition	<del>4,787.17</del>	
Crystal \$146.00, Dyer Brook \$6.68		
Hersey \$26.64	179.32	
	<hr/>	
Total Resources		\$14,444.47

Expenditures

Teachers' Salaries:	
John DeWitt	\$1,199.88

Ethel Nichols	1,080.00	
Hazel Berry	407.54	
Dorothy Fisher	900.00	
Elsie Appleby	900.00	
Lillian Maddocks	865.00	
Evelyn Froher	865.00	
Gladness Webber	900.00	
Elizabeth Walker Sherman	720.00	
Damoris Merriman	900.00	
Alvah Leavitt	266.00	
Doris Schneider	130.00	
Vera Kitchen	388.78	
Louise Graham	330.00	
Lona Pride	380.00	
Morris Robinson	222.16	
	<hr/>	
		\$10,454.36

Fuel:

John Lyons	42.13	
Eugene Springer	340.00	
E. M. Wallace	10.00	
Harry Higgins	425.00	
S. B. Perry	20.00	
	<hr/>	
		\$837.13

Janitor:

Fred Sprague	\$1,200.00	
Kate Wallace	29.00	
Glendon Brittain	14.25	
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		\$1,243.25

Conveyance:

John Webb	\$627.00	
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Fred Sewell	170.00	
Philip Walker	90.00	
Chas. Henderson	170.00	
	<hr/>	
		\$1,057.00
Total Expenditure		\$13,591.74
Unexpended balance		\$852.73

## HIGH SCHOOLS

### Resources

Unexpended balance March 1, 1926		\$1,319.81
Appropriated by the town		\$4,000.00
Tuition:		
Crystal	\$1,080.00	
Dyer Brook	500.00	
Hersey	80.00	
Moro	60.00	
Edwin Symnes	20.00	
Dorothy Corliss	20.00	
	<hr/>	
		\$1,760.00
Total Resources		\$7,079.81

### Expenditures

Teachers' Salaries:		
Howard McLellan	\$2,300.00	
Pearl Thompson	466.62	
Abbie Giggey	388.85	
Harriett Page	672.10	
Mildred White	733.26	
Lillian MacDougall	610.94	
	<hr/>	
		\$5,171.77

Fuel:		
Frank Schneider	\$332.12	
Harry Tingley	239.09	
	<hr/>	\$571.21
Total Expenditure		\$5,742.98
Unexpended		\$1,336.83

### TEXT BOOKS

Resources		
Unexpended balance Mar. 1, 1926	\$50.73	
Appropriated by the town	550.00	
	<hr/>	
Total Resources		\$600.73
Expenditures		
Paid Publishers		\$569.96
Unexpended balance		30.77

### SUPPLY ACCOUNT

Resources		
Appropriated by the town	\$1,000.00	
State School Fund	233.38	
Sale of Manual Training Products	33.56	
	<hr/>	
		\$1,266.94
Expenditures		
Lighting	\$160.57	

Insurance	240.00	
Freight, express and cartage	27.24	
Commercial Department	42.61	
School Conveyance	89.45	
Domestic Science	65.69	
Manual Training	60.11	
Science Department	25.32	
Diplomas	16.23	
Library Material	44.00	
Office Supplies	8.76	
General School Supplies	470.05	
Telephone, telegraph, postage, printing	9.82	
	<hr/>	
Total Expenditures		\$1,266.94

### REPAIR ACCOUNT

#### Resources

Appropriated by the town	\$1,200.00	
Credit for broken glass	.75	
	<hr/>	
Total Resources		\$1,200.75

#### Expenditures

Island Falls Hardware Co., install- ing radiator, labor and material	\$488.96
H. M. Baldwin, labor and material	21.00
Frank Martin, painting Schoolhouse	\$265.80
Burgess & Forbes Co., paint,	\$81.60
Frank Schneider, freight and cartage,	\$3.03
	350.43



Hunt & Palmer	153.53	
J. L. Hammett Co.	98.68	
Andrew Brittain	52.56	
Peter Carron	5.63	
Edgar Green	5.63	
Fred Sprague	.90	
Irwin McGraw	.50	
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Expenditure		\$1,177.82
Overdraft from 1925-26		457.23
Total expenditure plus overdraft		1,634.05
Total overdraft for this year		434.30

## INDUSTRIAL EDUCATION

### Manual Training

#### Resources

From Town Appropriation	\$481.52	
From the State	936.90	
	<hr/>	
		\$1,418.42

#### Expenditures

Salary, John DeWitt	\$799.92	
Overdraft from 1925-26	510.01	
	<hr/>	
Total expended		\$1,309.93
Unexpended balance		\$108.58

## DOMESTIC SCIENCE

#### Resources

From Town Appropriation	\$318.48
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From the State	700.00	
	<hr/>	\$1,018.48
Expenditures		
Paid Christine Bibber	\$407.54	
Paid Bernice Schneider	610.94	
	<hr/>	\$1,018.48

### SUMMARY STATEMENT

Resources		
Unexpended Mar. 1, 1926	\$1,181.28	
Appropriated by the town	16,250.00	
Received from the State	6,513.54	
Interest on State School Fund	144.00	
From Tuition	1,939.31	
From Credits	34.31	
	<hr/>	
Total Resources		\$26,062.45
Expenditures		
Common Schools	\$13,591.74	
High Schools	5,742.98	
Text Books	569.96	
Repairs	1,177.82	
Supplies	1,266.94	
Industrial Education	1,818.84	
	<hr/>	
Total Expenditures		\$24,167.84
Unexpended balance		\$1,894.61

ESTIMATE FOR NEXT YEAR

Common Schools	\$8,700.00
High Schools	3,500.00
Industrial Education	600.00
Insurance, Lighting and Supplies	1,200.00
Text Books	600.00
Repairs on School Houses	1,000.00
	<hr/>
	\$15,600.00

Respectfully submitted,

RALPH EMERSON,  
GRACE M. LURVEY,  
LEON GEORGE BANTON.

School Board.

Oscar S. Smith, Secretary.

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WARRANT

STATE OF MAINE

Aroostook, ss.

To Joseph H. Lurvey, one of the Constables of the Town of Island Falls in the County of Aroostook and State of Maine: GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Island Falls, qualified by law to vote in Town Affairs, to assemble at Pettengill's Hall in said town of Island Falls, on Monday the twenty-first day of March, A. D.

1927, at ten o'clock in the forenoon to act upon the following articles, to wit:

First: To choose a Moderator to preside at said meeting.

Second: To choose all necessary Town Officers for the ensuing year.

Third: To see if the Town will vote to instruct the Selectmen to appoint a Road Commissioner in accordance with Sec. 16 of chapter 92 of the Public Laws of 1919.

Fourth: To see if the Town will vote to elect and elect a Road Commissioner.

Fifth: To see what sum of money the Town will vote to raise for Town Officers and miscellaneous expenses of the Town.

Sixth: To see what sum of money the Town will vote to raise for Fire Department, and to see if the Town will authorize the Selectmen to buy a fire alarm and to raise a sum of money therefor.

Seventh: To see what sum of money the Town will vote to raise for Health Officer; Public Dump; and Aroostook Tuberculosis Society.

Eighth: To see what sum of money the Town will vote to raise for lights, to light the streets.

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

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

Eleventh: To see if the Town will vote yes or no on the question of appropriating and raising money to entitle the Town to State Aid as provided in Sec. 18 of

Chap. 25 of the Public Laws of 1916.

Twelfth: To see what sum of money the Town will vote to raise for highways and bridges as follows: Patrolman; State Aid; and Maintenance.

Thirteenth: To see what sum of money the Town will vote to raise for Charities as follows: Town Farm; Poor off Town Farm; Mother's Aid.

Fourteenth: To see if the Town will vote to elect, and elect one member of the Superintending School Committee for three years.

Fifteenth: To see what sum of money the Town will vote to raise for Education as follows: Common Schools; High School; Industrial Education; Repairs of School Houses; Insurance Apparatus and supplies, and Text Books.

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

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

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

Nineteenth: To see what sum of money the Town will vote to raise toward payment of the Town Debt.

Twentieth: To see if the Town will vote to authorize the Selectmen to bring writs of entry for the recovery of and possession of such parcels of land as have been conveyed to the Town for the non-payment of taxes and the time of redemption having expired.

Twenty-first: To see if the Town will authorize the Town Treasurer under the direction of the Selectmen for such sums as the Selectmen shall see fit to accept

therefor to sell and convey all right, title and interest in and to such parcels of land bid in at tax sales as the Town acquired under tax deeds.

Twenty-second: To see if the Town will vote to authorize the selectmen to procure a temporary loan or loans for the purpose of paying the temporary indebtedness of the Town incurred in defraying the running expenses of said Town and for such purposes as were authorized by votes of the Town at its annual meeting said loan to be paid during the year out of the money raised during the current year by taxes, said loans to be in anticipation of the collection of said 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 rate of interest, maturity and conditions of said notes.

Twenty-third: To see if the Town will vote to ratify and confirm as Debt of the Town \$8,500.00 in notes now held by Katahdin Trust Co.

Twenty-fourth: 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.

Twenty-fifth: To see if the Town will vote to elect a special municipal board of Mother's Aid to consist of the Overseers of the Poor ex officio and one woman members and to elect a woman member.

Twenty-sixth: To see if the Town will vote to ratify the doings of the Selectmen whereby they abated the taxes published in the town report.

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

abate the poll taxes presented by the Tax Collector.

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 School physician.

Thirtieth: To see if the Town will vote to abate the sum of \$34.72 upon the real estate of Chas. E. McGraw.

Thirty-first: To see if the Town will vote to authorize the Selectmen upon petition therefor to continue the Beaver Dam road to line of land of Daniel A. Carr.

Thirty-second: To see if the Town will vote to prohibit the sale of toy pistols and caps for the same.

The Selectmen hereby give notice that they will be in session at 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 fourteenth day of March A. D. 1927.

SETH T. CAMPBELL,

RALPH E. ARMSTRONG,

BENJ. C. WALKER,

Selectmen of Town of Island Falls.









