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Annual Report of the Selectmen, Treasurer and other Officers of Town of Island Falls 1928

Island Falls, (Me.)

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Annual Report of the Selectmen,
Treasurer and other Officers of
Town of Island Falls



1 9 2 8

We will continue
to give

Quality Goods

at low prices

Watch for our special
prices on

Clothing and
Groceries

every week

C. L. Pettengill
& Son

Moving
Pictures

Every Tues., Wed.
and Sat. Nights

26 Big Paramount
Pictures Booked

and one will be
shown each week

C. L. Pettengill & Son

J. J. Michaud & Son

Ladies', Men's and Young Men's
Clothing, Boots and Shoes,
Gents' Furnishings,
Dry and Fancy Goods

ISLAND FALLS

Annual Report of the Selectmen,
Treasurer and other Officers of
Town of Island Falls



1 9 2 8

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent data collection procedures and the use of advanced analytical techniques to derive meaningful insights from the data.

3. The third part of the document focuses on the role of technology in data management and analysis. It discusses how modern software solutions can streamline data collection, storage, and processing, thereby improving efficiency and accuracy.

4. The fourth part of the document addresses the challenges associated with data management, such as data quality, security, and privacy. It provides strategies to mitigate these risks and ensure that the data remains reliable and secure throughout its lifecycle.

5. The fifth part of the document concludes by summarizing the key findings and recommendations. It stresses the importance of a data-driven approach in decision-making and the need for continuous monitoring and improvement of the data management process.

ASSESSORS' REPORT

Real Estate, resident		\$398,001.00	
Real Estate, non-resident		135,700.00	
			<hr/>
Total Real Estate			\$533,701.00
Personal Estate, resident		\$192,745.00	
Personal Estate, non-resident		20,792.00	
Total Amount Personal Estate			\$213,537.00
			<hr/>
Grand Total Amount			\$747,238.00
Total value of land		\$203,961.00	
Total value of buildings		329,740.00	
Personal Property was made up as follows:			
	No.	Av. Value	
Horses and mules	159	\$91.00	\$14,545.00
Colts, 3 to 4 year sold	1	125.00	125.00
Colts, 2 to 3 years old	1	100.00	100.00
Colts, under 2 years old	2	45.00	90.00
Cows	163	41.00	6,690.00
Three years old	15	32.00	490.00
Two years old	18	30.00	580.00
Poultry, over 50 in number	70	.50	35.00
Stock in Trade			51,045.00
Shipping			725.00
Logs			35,472.00
Pulpwood			1,000.00
Lumber			23,000.00
Automobiles, number 197			55,115.00
Musical Instruments 92			9,300.00
Furniture, Radio, number 53			2,135.00
Materials in Stock			8,490.00
Other Property			4,600.00
			<hr/>
Amount			\$190,882.00
Amount Live Stock and Poultry brought forward			22,655.00
			<hr/>
Total Amount Personal Property			\$213,537.00

 APPROPRIATED AND ASSESSED

Town Officers	\$2,600.00
Fire Department	152.00
Health Officer	250.00
Town Dump	50.00
Aroostook Tuberculosis Society	25.00
Street Lights	1,000.00
Hydrant Rentals	2,150.00
Care of Cemeteries	225.00
State Aid Road	533.00
Patrolman	509.50
Roads and Bridges	2,500.00
Town Farm	1,400.00
Mothers' Aid	600.00
Town Poor	3,665.00
Common Schools	8,700.00
High School	3,500.00
Industrial Education	600.00
Repairs of School Houses	1,000.00
Insurance, Apparatus and Supplies	1,200.00
Text Books	600.00
Interest on Town Debt	1,000.00
Memorial Day	100.00
Town Debt	2,500.00
Abatements and Discounts	3,000.00
School Physician	200.00
State Tax	4,907.23
County Tax	1,418.10
Overlay	202.96
Total	<u>\$44,587.79</u>

Rate of Taxation, \$.058

416 Polls at \$3.00

All committed to J. H. Lurvey, Collector.

SETH T. CAMPBELL

RALPH E. ARMSTRONG

RAY A. DAGGETT

Assessors

REPORT OF SELECTMEN, OVERSEERS OF POOR
AND TREASURER

Town Officers:

Paid:

Fred W. Sprague, attendance officer	\$ 60.00
Oscar S. Smith, Supt. of Schools	631.55
J. H. Lurvey, Collector of Taxes	600.00
Seth T. Campbell, Assessor, etc.	300.00
Ralph E. Armstrong, Assessor, etc.	175.00
Ray A. Daggett, Assessor, etc.	125.00
George H. Donham, Town Clerk	50.00
John J. Marr, Treasurer	200.00
H. P. Coburn, Ballot Clerk	4.00
B. C. Walker, Ballot Clerk	4.00

\$2,149.55

Miscellaneous:

W. W. Sewall, Sewall right-of-way	15.00
Leon Geo Banton, Births and Deaths	23.75
Loring, Short and Harmon	15.05
C. M. Conant Co., Road Machine Repairs	22.68
J. H. Lurvey, Tax bills	16.85
Telephone, Town Building	9.95
Oscar S. Smith, Expenses	11.25
J. E. Kelley, axle grease	.40
F. E. Martin, painting road signs	5.50
Referee's Fees in May case	15.00
Selectmen's Supplies	5.10
Printing Town Reports	72.15
Town Order Book	11.00
Burroughs Adding Machine	4.64
Katahdin Electric Co., Lights in Silent Policemen	34.33
E. C. Springer, Repairing road tools	19.10
Dog License Deficiency	83.00
Geo. H. Donham, Record Book	7.00
I. F. Hardware, jail supplies	5.80

J. J. Marr, Treasurer's supplies	1.02	
F. J. Schneider, freight	1.17	
Recording Tax Deeds	6.00	
J. H. Lurvey, Postage and Posting		
Warrants	8.00	
Seth T. Campbell, Legal Services	126.63	
Geo. H. Donham, Recording Births		
and Deaths	32.00	
Caldwell and Armstrong, supplies		
for jail	15.80	
P. E. Young, investigating sheep case	5.00	
H. C. Pettengill, hall rent	30.00	
		682.19
		<hr/>
Total of Town Officers and Miscellaneous		\$2,831.74
Unexpended Balance		333.63
		<hr/>
		\$3,165.37
Receipts:		
Unexpended Balances	\$ 104.88	
Appropriation	2,600.00	
N. W. Coburn, Pool License	10.00	
Victualer's License	2.00	
Tax on Bank Stock	408.15	
Railroad and Telegraph Tax	1.34	
F. J. McMann, Pool License	10.00	
G. H. Donham, Dog Licenses	29.00	
		<hr/>
		\$3,165.37
Hydrant Rentals:		
Paid I. F. Water Co.		\$2,150.00
Appropriation		\$2,150.00
Street Lighting:		
To Balance from last year	\$ 83.33	
Paid Katahdin Electric Co.	1,083.32	
		<hr/>
		\$1,166.65

Appropriation	\$1,000.00	
Overdraft	166.65	
		\$1,166.65
Aroostook Anti-T. B. Society:		
Paid Treasurer		\$25.00
Appropriation		\$25.00
Town Dump:		
Overdraft	\$18.00	
Paid Leo Fisher	6.00	
Robert Dross	6.00	
Leonard Michaud	8.25	
Unexpended Balance	13.25	
		\$51.50
Appropriation	\$50.00	
Error in Robert Dross Account	1.50	
		\$51.50
Fire Department:		
Overdraft	\$102.62	
L. E. Perry	10.00	
Llewellyn Pipes	3.00	
Walter Webb	3.00	
John E. Webb	50.00	
		\$168.62
Appropriation	\$152.00	
Overdraft	16.62	
		\$168.62
School Physician:		
Paid Leon George Banton, M. D.		\$200.00
Appropriation		\$200.00
Health Officer:		
Paid Leon George Banton, M. D.		\$250.00
Appropriation		\$250.00

State Aid Road:		
Appropriation		\$533.00
Patrolman:		
Paid State Treasurer		\$509.60
Appropriation	\$509.50	
Overdraft	.10	
		<hr/>
		\$509.60

ROADS AND BRIDGES

To Overdraft	\$175.23
Paid:	
Robert Drost, Snow roads	13.50
Walter Hosford	3.00
Norman Harris	21.38
Bert Kelso	6.00
John Shields	6.00
Ernest Mulligan	1.50
Guy McKenzie	9.00
E. C. Wallace	9.00
R. A. Daggett	16.50
T. J. Brittain	15.00
Harry Higgins	10.00
Fred M. Sherman	12.00
Levi H. May	11.00
Tom Stephenson	9.00
John E. Webb	2.00
Summer Roads	
Robert Drost	165.75
James Gardiner	336.00
Norman Harris	2.25
Philip Berger	6.00
Jasper Gould	21.00
Albert Brown	64.50
H. Varney	16.87
Lloyd Gould	6.00
Arthur Moore	156.00

J. H. Howard	82.50
A. C. Hussey	213.50
Hollis Moore	4.00
Fred Delano	69.00
Charles Ryan	43.00
John Nye	78.00
Leslie Lynds	27.00
H. Murcheson	20.00
John Brown	34.50
Simon Bishop	30.00
Geo H. Donham Jr.	147.25
Leon Moore	7.50
I. F. Hardware Co.	26.92
Hazen Howard	15.00
Frank Chapadoes	18.00
C. T. Gould	39.00
Phil Walker	18.00
Howard Moore	27.00
Joe Given	30.00
Herbert Mathers	65.00
Hunt and Palmer, use of truck	133.00
F. W. Hunt and Co.	315.40
F. W. Hunt and Co., materials	154.52
Palmer and Walker, gravel	322.00
W. P. Gellerson	156.00
Walter Hosford	18.00
E. M. Wallace	18.00
C. E. McGraw	18.00
C. E. McGraw	115.64
Geo. A. Palmer, material	11.25
J. H. Lurvey	23.50
Lowell Landers	3.00
Cecil Walker	2.00
Harry Higgins	318.00
Stanley Twombly	15.00
No. Woodenware, materials	39.53
No. Woodenware Co., labor	274.00

Geo. A. Hall Co., culverts	98.00	
H. C. Kelley	5.00	
Geo. E. Walker	16.50	
Fred Berry	4.90	
I. F. Grange Store	7.98	
Repairing damage caused by freshet:		
J. Fred Noyes	14.00	
Leo Dwyer	10.50	
John Byers	12.25	
John Demond	20.00	
Fred Sewall	25.00	
R. A. Daggett	40.00	
John McCue	8.00	
	\$4,270.62	
Appropriation		\$2,500.00
Overdraft		1,770.62
	\$4,270.62	\$4,270.62
Total Orders given by Road		
Commissioner—Approximately	\$3,606.03	

SUPPORT OF POOR

Overdrawn Balance	\$1,155.80	
Harold Bragg:		
Paid J. E. & V. L. Webb,		
Supplies	27.45	
John Blampied:		
Paid City of Bangor	64.88	
Medical Treatment		
Paid Dr. Banton	250.00	
John Byers:		
Harry Higgins, wood	\$12.00	
I. F. Grange Store, Supplies	5.50	
		17.50
State Dependent Children		104.00

Jennie S. Drake		270.00
Mrs. Duncan:		
Paid George F. Thorne		2.50
Mrs. David Flynn:		
Paid fare to hospital	3.54	
V. L. Webb, express	.87	
Walter Hamilton, expense to Houlton	2.00	
Dunn Furniture Co., Ambulance	3.50	
Madigan Memorial Hospital	24.00	
Geo. F. Thorne, Mdse.	4.27	
		<hr/>
		38.18
Frank Grammo:		
J. E. Kelley	4.00	
Harry Higgins, wood	66.00	
		<hr/>
		70.00
John Lewis:		
Paid C. W. Marley, care	23.00	
Town of Smyrna, pd nurse	27.50	
F. W. Tarbell, M. D.	24.00	
L. A. Barker Co., medicine	4.81	
S. C. Spratt, undertaker	112.00	
		<hr/>
		191.31
Mrs. Martin:		
Paid F. W. Hunt and Co.	110.69	
Harry Higgins, wood	12.00	
		<hr/>
		122.69
Medical Supplies		
Paid S. R. Crabtree		57.70
J. W. Moore:		
Paid:		
J. C. & B. C. Walker, rent	52.00	
Dr. Banton, tending son	30.00	
I. F. Grange Store, supplies	40.13	

I. F. Clothing Co., supplies	21.50	
		143.63
Mulligan Family		
Pd. J. E. & V. L. Webb		6.74
E. S. McKeeman:		
Pd. S. C. Spratt, undertaker		104.00
Fred McFarlin:		
Pd. wife's expenses to hospital		25.00
Luvie Porter:		
Pd. Town of New Gloucester		27.12
Lottie Portwine:		
I. F. Clothing Co., supplies	3.75	
Paid:		
J. E. Kelley, repairing shoes	3.65	
F. W. Hunt Co., supplies	687.21	
F. W. Hunt Co., rent	84.00	
John E. Webb, wood	3.60	
Harry Higgins, wood	18.00	
I. F. Grange Store, supplies	2.21	
M. P. Hanson, M. D.	23.00	
F. M. Sherman, milk	46.60	
		872.02
Sewall Pelkey:		
Pd. G. B. Moran, clothing		40.50
J. Portwine:		
Pd. Freight on household goods		3.61
Roland Peters:		
Pd. I. F. Grange Store		4.29
Charles Smith		
Pd. Town of Houlton		450.50
Gus Socia:		
Paid:		
Chas. E. McGraw, milk	8.76	
J. J. Michaud & Son, clothing	9.20	

Caldwell & Drew, wood	30.00	
J. E. Kelley, repairing shoes	4.50	
I. F. Grange, supplies	61.42	
		113.88
Tramps:		
Pd. for Lodgings		2.50
Cyril Willett		
Pd. Harry Higgins, wood		10.00
		<u>4,175.80</u>
Appropriation		\$3,665.00
Received from John Lewis Est.		61.56
Overdraft		449.24
		<u>4,175.80</u>
		<u>\$4,175.80</u>

Town Farm

Paid:		
Walter Hamilton		\$999.96
Katahdin Electric Co.		43.91
Katahdin Farmers Tel. Co.		23.40
F. M. Sherman, supplies	12.10	
F. W. Hunt Co., supplies	720.17	
J. E. & V. L. Webb, supplies	306.00	
I. F. Hardware Co., supplies	72.82	
M. D. Estes, supplies	36.28	
I. F. Grange, supplies	24.55	
		<u>1,171.92</u>
Supplies for Inmates		40.75
General Repairs		10.00
Upkeep of Farm:		
Ray Daggett, fertilizer	22.25	
Roswell Emerson, pig	5.00	
Seeds and Grain	41.49	
W. P. Gellerson, labor	18.00	
Chas. Henderson, labor	18.00	

E. C. Springer, shoeing horse 9.50

	114.24	
Insurance, Pd. S. R. Crabtree	48.10	
Unexpended Balance		1,172.73
Appropriation		1,400.00
Received for hay		10.00
Received for pasturage		50.00
Unexpended Balance	180.45	
	\$2,632.73	\$2,632.73

From March 1st, 1927 to March 1st, 1928, there were furnished for caretaker and inmates, 7,196 meals, average cost of each meal, 31 cents. This does not include the cost of milk and vegetables produced on the farm, but does include the clothing furnished for inmates.

Mother's Aid

Paid Jennie M. Caird	480.00	
Carrie Lee	300.00	
Susie Tidd, Town of Houlton	137.50	
Unexpended Balance		\$ 77.50
Appropriation		600.00
Rec's from State Treasurer		390.00
Am't. due from Town of Littleton (Account Carrie Lee)		275.00
Unexpended Balance	425.00	
	\$1,342.50	\$1,342.50

Paupers Belonging to Other Towns Supported by this Town

W. R. Alexander Family:		
Balance due from last year	\$248.47	
Amount furnished 1927 to Dec. 31st	693.19	
Amount rec'd from State Treas.		\$941.66
	\$941.66	\$941.66

Miles Goodall Family:		
Balance from last year	\$142.86	
Amount furnished	21.00	
Rec'd. from Town of Hersey		\$163.86
	<hr/>	<hr/>
	\$163.86	\$163.86
Town of Houlton—George Grover:		
To Balance from last year	\$48.08	
Rec'd. from Town of Houlton		48.08
	<hr/>	<hr/>
	\$48.08	\$48.08
Town of St. Francis		
Balance due from last year	\$666.00	
Town of Wallagrass		
Balance due from last year	170.50	
Town of Smyrna—Goodyne:		
Balance due from last year	\$728.74	
Amount furnished	248.37	
Received from Town of Smyrna		467.01
Balance due		510.00
	<hr/>	<hr/>
	\$977.11	\$977.11
Town of Littleton—Carrie Lee		
Amount furnished	\$236.10	
Amount due on account of Mothers Aid	275.00	
Total balance due		511.10
	<hr/>	<hr/>
	\$511.10	\$511.10
Town of Caribou—Monahan Family		
Balance from last year	\$63.68	
Amount furnished	227.84	
Account of Margaret Boulier	7.74	
Balance due		\$299.26
	<hr/>	<hr/>
	\$299.26	\$299.26
Ben Barker—Town of Crystal		
Balance from last year	\$162.51	

Amount furnished	257.71	
Balance due		\$420.22
	<hr/>	<hr/>
	\$420.22	\$420.22
Town of Crystal—Mrs. Pipes		
Balance from last year	\$39.66	
Amount furnished	53.17	
Received from the Town of Crystal		\$92.83
	<hr/>	<hr/>
	\$92.83	\$92.83
Town of Orient—Gracie Lenfest		
Balance due	\$160.00	
Amount furnished	60.00	
Received from town of Orient		181.00
Balance due		39.00
	<hr/>	<hr/>
	\$220.00	\$220.00
Town of Orient—Harry Dwyer Family		
Amount furnished	\$138.59	
Balance due		\$138.59
	<hr/>	<hr/>
	\$138.59	\$138.59
Town of Stockholm—Geo. Legassey		
Balance from last year	\$11.28	
General		
Memorial Day		
Paid F. L. Leavitt, chairman	\$100.00	
Appropriation		\$100.00
	<hr/>	<hr/>
	\$100.00	\$100.00
Abatements and Discounts:		
Balance overdrawn	\$918.75	
J. H. Lurvey, Poll tax abatement 1926	48.00	
Chas. E. McGraw, by vote of town	34.72	
M. F. Bubar, Est., auto	7.25	
Edith Butterfield	29.00	
Alphonse Shorette, auto	7.25	

J. H. Lurvey, poll taxes, 1927	39.00	
Annie B. May, personal property, 1926	31.62	
I. F. Water Company, tax	580.00	
Discount on taxes paid prior to July 1st	728.57	
Abatement, 1927	11.02	
Appropriation		\$3,000.00
Unexpended balance	564.82	
	<u> </u>	<u> </u>
	\$3,000.00	\$3,000.00
State Tax:		
Paid State Treasurer	\$4,907.23	
Appropriation		\$4,907.23
	<u> </u>	<u> </u>
	\$4,907.23	\$4,907.23
County Tax:		
Paid County Treasurer	\$1,418.10	
Appropriation		\$1,418.10
	<u> </u>	<u> </u>
	\$1,418.10	\$1,418.10
J. H. Lurvey, Tax Collector:		
Amount of commitment	\$44,587.79	
By receipts during discount		17,485.63
By discount		728.57
By receipts after discount		26,121.74
By tax deeds		251.85
	<u> </u>	<u> </u>
	\$44,587.79	\$44,587.79
Care of Cemeteries:		
Labor		
Paid Fayette Spratt	\$ 10.50	
C. W. DeWitt	163.50	
Fred R. Berry	1.00	
Materials		
Paid Geroge A. Palmer, shingles	23.12	
I. F. Hardware Co., materials	5.81	
Unexpended balance	21.07	

Appropriation		225.00
	\$225.00	\$225.00
Interest on Town Debt:		
Overdraft	\$343.30	
Paid Katahdin Trust Co.	502.75	
Town Farm Notes	175.00	
Fish Stream Bridge Bonds	200.00	
School Bonds	348.75	
Temporary Loans	240.00	
School Fund	144.00	
Appropriation		1,000.00
Interest on Tax Deeds		21.48
Checking Account		38.20
Taxes after Jan. 1st		29.16
School Fund		29.95
Overdrawn balance		835.01
	\$1,953.80	\$1,953.80
State of Maine:		
Paid Porcupine Bounty	\$20.00	
Received of State Treasurer		\$20.00
	\$20.00	\$20.00
State of Maine—Dependant Soldier:		
Balance due	\$615.00	
Received from State		615.00
	\$615.00	\$615.00
State of Maine:		
Paid Levi H. May, damage to sheep	\$594.00	
Received from State Treasurer		\$594.00
	\$594.00	\$594.00
State of Maine—Mulligan Pauper:		
Balance due	\$788.40	

Received from State Treasurer		738.40
	<u>\$788.40</u>	<u>\$783.40</u>
Town of Houlton:		
Balance due Board of Health	\$66.00	
Amount received		\$66.00
	<u>\$66.00</u>	<u>\$66.00</u>
Town Debt:		
Paid Town Farm Note	\$1,000.00	
School House Bond	500.00	
Fish Stream Bridge	1,000.00	
Appropriation		2,500.00
	<u>\$2,500.00</u>	<u>\$2,500.00</u>
Temporary Loan:		
Amount due from last year		\$8,500.00
Loans made during the year		13,500.00
Amount paid	13,500.00	
Balance due	8,500.00	
	<u>\$22,000.00</u>	<u>\$22,000.00</u>
Tax Deeds:		
Amount on hand last year	\$475.13	
Amount of this year's deeds	251.85	
Amount collected during the year		165.06
Amount on hand		561.92
	<u>\$726.98</u>	<u>\$726.98</u>
Uncollected Taxes:		
Balance due	\$2,838.87	
Tuition Due:		
Moro Plantation, balance due	\$ 40.00	
Town of Hersey		
Balance due	106.64	
Amount due-1928	120.00	
Amount received		106.64

Balance due		120.00
	<hr/>	<hr/>
	\$226.64	\$226.64
Town of Crystal		
To Tuition	\$720.00	
Balance from last year		6.70
Received during the year		340.00
Balance due		373.30
	<hr/>	<hr/>
	\$720.00	\$720.00
Town of Medway		
Balance due	\$40.00	
W. P. Corliss		
Balance due	40.00	
Dyer Brook		
Balance due	146.68	
High School	320.00	
Received		340.00
Balance due	146.68	
	<hr/>	<hr/>
	\$466.68	\$466.68

FINANCIAL CONDITION OF TOWN

Assets:	
Cash on hand	\$343.66
Town of Moro, due for tuition	40.00
Town of Hersey, due for tuition	120.00
Town of Crystal, due for tuition	373.30
Town of Medway, due for tuition	40.00
W. P. Corliss, due for tuition	40.00
Town of Dyer Brook, due for tuition	126.68
Town of St. Francis, pauper	666.00
Town of Smyrna, pauper	510.10
Town of Wallagrass, pauper	170.50
Town of Littleton, pauper & Mothers Aid	510.10
Town of Stockholm, pauper	11.28
Town of Caribou, pauper	299.26

Town of Orient, pauper	138.59	
Uncollected Taxes	2,838.87	
Tax Deeds	561.92	
School Fund	700.00	
Liabilities:		
Town Farm Notes		3,000.00
School House Bonds		7,500.00
Fish Stream Bridge Bonds		3,500.00
School Fund		2,400.00
Katahdin Trust Co.		8,500.00
Debt of Town	16,409.74	
	\$24,900.00	\$24,900.00

Respectfully submitted by

SETH T. CAMPBELL

RALPH E. ARMSTRONG

RAY A. DAGGETT

Selectmen and Overseers of the Poor

REPORT OF THE TREASURER

For the Year Ending March 12, 1928

Cash on hand March 12, 1927		\$ 789.48
Received from J. H. Lurvey, tax collector		43,607.37
Temporary Loans		13,500.00
Tuition		1,026.64
Dog Licenses	\$ 29.00	
Pool Table Licenses	20.00	
Victulars Licenses	2.00	
		\$51.00
Pauper Account		1,047.59
Pasturage, Town Farm	\$50.00	
Hay, Town Farm	10.00	
		\$60.00
Broken Glass, school	\$.85	

Damage Text Books, school	.50	
		1.35
Interest, Checking Account	\$38.20	
School Fund	29.95	
Tax Deeds	21.48	
Taxes	29.16	
		118.79
Tax Deeds		165.00
Manual Training		49.75
Town Dump		1.50
Refund (bill paid)		4.08
John Lewis, estate		32.75
State:		
State School Fund	4,597.04	
Manuel Training	800.00	
Domestic Science	666.68	
Equalization Fund	703.00	
Dependent Mothers	390.00	
Tax on Bank Stock	408.58	
R. R. & Tel. Tax	1.34	
Paupers	1,730.06	
Dependent Soldiers	615.00	
Damage to Animals	594.00	
Porcupine Bounties	20.00	
		10,525.70
		\$70,981.06
Paid Orders and Warrants from		
Selectmen	\$70,637.40	
Cash on hand March 12, 1928	343.66	
		\$70,981.06

Tax Deeds—On hand from previous years:

Clyde A. Drew	\$20.47
Clyde A. Drew	27.63
Clyde A. Drew	20.52
Clyde A. Drew	34.83
Lillian R. Drew	17.67
Lillian R. Drew	32.89
J. H. Howard	29.20
B. F. Dunphy	38.91
Wilbur Grant	10.27
Fred McFarlin	8.02
H. C. Kelley	38.71
Lilla Wilkins	7.00
Jos. Hunter	8.87
Benj. Barker	15.08

\$310.07

Rec'd. from Tax Collector year ending
March 12, 1928:

Clyde A. Drew	\$32.51
Benj. Barker	16.27
D. A. Carr	22.07
H. C. Kelley	69.11
John Byers	9.87
John Lewis	36.57
Orrin Russell	14.82
Martha Sherwood	14.83
Fred McFarlin	17.71
Joel Gower (Heirs)	18.09

\$251.85

\$561.92

Amount of tax deeds on hand

March 12, 1927

\$475.13

Rec'd. on tax deeds year ending

March 12, 1928

165.06

 \$310.07

JOHN J. MARR, Treasurer.

SCHOOL REPORT

Common Schools

Resources:

From Tuition	\$220.00
State School Fund	4,405.33
Equalization Fund	703.00
Town Appropriation	8,700.00
Int. on School Fund	144.00
Unexpended Bal.	852.73
	<hr/>
Total Resources	\$15,025.06

Expenditures:

Teachers Salaries:

John DeWitt	\$ 466.62
Ethel Nichols	1,080.00
Morris Robinson	1,122.04
Dorothy Fisher	900.00
Elsie Appleby	900.00
Lillian Maddocks	900.00
Evelyn Fisher	900.00
Gladness Webber	900.00
Damaris Merriman	900.00
Elizabeth Walker	280.00
Lona Pride	340.00
Louise Graham	210.00
Alta Fields	495.00
Edith Coburn	440.00
Marion McKenzie	440.00
Joseph Leonard	977.68
	<hr/>
Total for Teachers Salaries	11,251.34

Fuel:

Pd. Maurice Porter	\$ 9.00
George Markie	3.00
Harry Higgins	774.00
E. M. Wallace	181.00

Total	967.00
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Janitor:

Fred Sprague	\$1,104.00
Marion McKenzie	14.00
Dorothy Howe	3.00
Glendon Britain	12.00

Total	1,133.00
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Conveyance:

John Webb	\$640.00
Philip Walker	100.00
Charles Henderson	173.75
Fred Sewell	180.00
Mrs. Wallace Gerow	135.00
Albert McNally	5.00

Total	1,233.75
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Total for Common Schools	\$14,696.09
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Unexpended Balance	\$ 328.97
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High School Account

Resources:

From Tuition:

Crystal	\$720.00
Hersey	120.00
Medway	40.00
Corliss	40.00
Moro	60.00
Dyer Brook	320.00
Symmies	60.00

Total for Tuition	\$1,360.00
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F. M. Ambrose and Co.	27.86	
Arthur P. Schmidt	14.40	
The McMillan Co.	3.31	
D. C. Heath and Co.	39.26	
Longmans Green and Co.	6.58	
		<hr/>
Total Expenditure		\$606.13
		<hr/>
Unexpended Balance		\$ 25.14

Repairs Account

Resources:		
Appropriated by the Town	\$1,000.00	
From F. W. Sprague on account of glass	.85	
		<hr/>
Total Resources		\$1,000.85
Expenditure:		
Burgess and Forbes for paint	\$ 42.50	
Daniel James, labor	262.50	
J. H. Lurvey, labor	52.50	
Lawrence Martin, labor	4.00	
John McCue, labor with team	7.50	
Island Falls Hardware Co.	96.90	
George A. Palmer	64.10	
F. F. Hartin	6.40	
Overdraft (1927)	434.30	
		<hr/>
Total		\$970.70
		<hr/>
Unexpended Balance		\$ 30.15

Supply Account

Resources:	
Appropriated by the Town	\$1,200.00
Times Pub. Co., refund	4.08
Sale of Man. Tr. Supplies	49.75

From State School Fund	191.71	
Total		\$1,445.54
Expenditure:		
Paid for Lighting	\$131.81	
Paid for Freight and Trucking	12.92	
Domestic Science Supplies	91.87	
Manual Training Supplies	134.50	
Express	35.84	
Insurance	240.00	
General School Supplies	798.60	
Total		\$1,445.54

Industrial Education

Resources:		
From the State	\$1,466.68	
Town	600.00	
Unexpended Balance	108.58	
Total		\$2,175.26
Expenditures:		
Paid Bernice Schneider	\$999.83	
John DeWitt	311.08	
Earl Anderson	733.26	
Total		\$2,044.17
Unexpended		\$ 131.09

Summary

Resources:	
Appropriated by Town for all purposes	\$15,600.00
From the State for all purposes	6,766.72
Int. on State School Fund	144.00
From Tuition	1,560.00
Incidentals	55.18

Unexpended Balances	2,328.91	
		<hr/>
Total Resources		\$26,454.81
Expenditures:		
Common Schools	\$14,696.09	
High School	6,123.40	
Text Books and Supplies	2,051.67	
Repairs and Overdraft from 1927	970.70	
Industrial Education	2,044.17	
		<hr/>
Total Expenditures		\$25,886.03
		<hr/>
Unexpended		\$ 568.78

OSCAR S. SMITH, Supt.
 RALPH W. EMERSON
 GRACE M. LURVEY
 LEON GEO. BANTON

School Board

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: Greetings:

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 Pettengill's Hall on Monday the nineteenth day
 of March A. D. 1928, at ten o'clock in the forenoon to act
 upon the following articles, to wit:

Art. 1 To elect a moderator to preside at said meet-
 ing.

Art. 2 To choose and elect all necessary Town offi-
 cers for the ensuing year.

Art. 3 To see if the Town will vote to instruct the

Selectmen to appoint a Road Commissioner in accordance with Sec. 16 of Public laws of 1919.

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

Art. 5 To see what sum of money the Town will vote to raise for Town Officers and the miscellaneous expenses of the Town.

Art. 6 To see what sum of money the Town will vote to raise for Fire Department, and to see if the Town will vote to authorize the Selectmen to purchase and install a fire alarm system, and to raise a sum of money therefor.

Art. 7 To see what sum of money the Town will vote to raise for Health Officer; Public Dump, and Aroostook Anti-Tuberculosis Society.

Art. 8 To see what sum of money the Town will vote to raise for lighting the streets.

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

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

Art. 11 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.

Art. 12 To see what sum of money the Town will vote to raise for Highways and Bridges as follows: Patrolman; State Aid; and Maintenance.

Art. 13 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.

Art. 14 To see what sum of money the Town will vote to raise for Education as follows: Common Schools; High Schools; Industrial Education; Repairs of School Houses; Insurance, Apparatus and Supplies and Text Books

Art. 15 To see if the Town will vote to elect, and elect one member of the Superintending School Committee for three years.

Art. 16 To see what sum of money the Town will vote to raise for Interest.

Art. 17 To see what sum of money the Town will vote to raise for Memorial Day and appoint a committee to expend the same.

Art. 18 To see what sum of money the Town will vote to raise for Abatements and Discounts.

Art. 19 To see what sum of money the Town will vote to raise for Town Debt.

Art. 20 To see if the Town will vote to authorize the Selectmen to bring writs of entry for the recovery of and possession of such parcels of land as has been conveyed to the Town for non-payment of taxes the time of redemption having expired.

Art. 21 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.

Art. 22 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 the Town, and for such purposes as were authorized by votes of the Town its annual meeting said loan or 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 said taxes and to authorize the Selectmen and Town Treasurer 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.

Art. 23 To see if the Town to confirm and ratify as debt of the Town \$8,500. in notes now held at Katahdin Trust Company.

Art. 24 To see if the Town will vote to 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 the Town may determine, and if so what percent; also to fix a time and rate of interest to be added upon taxes unpaid.

Art. 25 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 member, and to elect a woman member.

Art. 26 To see if the Town will vote to ratify the doings of the Selectmen whereby they have abated the taxes published in the Town Report.

Art. 27 To see if the Town will vote to accept the Town Report as printed.

Art. 28 To see what sum of money the Town will vote to raise for School Physician.

Art. 29 To see if the Town will vote to prohibit the use of fireworks in said Town, except for municipal celebrations.

Art. 30 To see if the Town will vote to authorize the Selectmen to execute in the name and behalf of said Town a contract with the Katahdin Electric Company for the lighting of the streets.

Art. 30 To see if the Town will vote to accept the list of jurors as prepared by the Municipal Officers, Treasurer and Town Clerk of this Town.

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 twelfth day of March A. D. 1928.

Selectmen of the Town of Island Falls

S P R I N G

Is usually the season for

F I R E S

Are you properly protected?
If not---call and let me write additional
protection for you.

S. R. CRABTREE
General Insurance
ISLAND FALLS

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Suitable Merchandise
at all times

We specialize in Embroidery, Crochet
Cotton, Floss and Trimmings

Also in Ladies' Silk Hose and
Underwear

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