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1929

## Annual Report of the Assessors, Selectmen, and Other Officers of the Town of Island Falls for the Year 1928-1929

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  
1928--1929

SEP 28 1931



146983

## ASSESSORS' REPORT

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No. of Polls taxed, 419.

No. of Polls not taxed, 6

Rate of Taxation upon polls, \$3.00

Rate of Taxation upon property, .0615

### DESCRIPTION OF PROPERTY

Real Estate, resident	\$390,176.00
Real Estate, non-resident	\$143,740.00
<hr/>	
Total Real Estate	\$593,916.00
Personal estate, resident	\$164,980.00
Personal estate, non-resident	19,951.00
<hr/>	
Total personal estate	\$184,931.00
<hr/>	
Grand Total valuation	\$718,847.00

### SCHEDULE OF PERSONAL PROPERTY

	No.	Av. Val.	Total
Horses	155	\$94.00	\$14,630.00
2 to 3 yrs.	2	50.00	100.00
Colts	4	35.00	140.00
Cows	162	46.00	7,550.00
3 yr. olds	2	35.00	70.00
18 mos. to 3 yrs.	19	30.00	570.00
Sheep	14	8.00	112.00
Swine	2	10.00	20.00
Domestic Fowl	200	.50	100.00
<hr/>			
Total value			\$23,392.00

Exempt Livestock:

Under 18 mos. old	34	10.00	\$340.00
Sheep to 35 in No.	128	8.00	1,024.00
Swine to 10 in No.	44	10.00	430.00
Domestic Fowl under 50 in No.	1419	.50	748.00
Total amount of Exempt Livestock			<u>\$2,534.00</u>

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OTHER PROPERTY

Stock in Trade		\$42,990.00
Small boats	15	850.00
Logs and Lumber		29,484.00
Automobiles	198	60,575.00
Musical Instruments	96	9,400.00
Radios	56	1,840.00
Other property		16,400.00
Total other Property		<u>\$161,539.00</u>

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ASSESSMENT FOR 1928

On the polls and estates, as per warrant from the State Treasurer and County Treasurer, and as per vote of the Town at the annual meeting on March 19th., 1928, the following assessments were made.

For Salaries of Town Officers and Miscellaneous expenses	\$2,500.00
Fire Alarm System	800.00
Fire Department	500.00

Care of Public Dump	50.00
Aroostook Anti-Tuberculosis Society	25.00
Street Lighting	1,000.00
Hydrant Rentals	2,150.00
Care of Cemeteries	150.00
Patrolman	509.70
State Aid Roads	533.00
Roads and Bridges	2,500.00
Town Farm	1,500.00
Town farm buildings	300.00
Support of Poor	2,500.00
Mother's Aid	400.00
Common Schools	8,000.00
Free High School	3,500.00
Industrial Education	600.00
Repairs of School Houses	1,000.00
Insurance, apparatus and supplies	2,000.00
Text Books	500.00
Interest on Town debt	1,500.00
Memorial Day	55.00
Abatements and Discounts	2,500.00
Principle of Town Debt	3,000.00
School Physician	200.00
Health Officer	250.00
State Tax	4,907.23
County Tax	1,418.10
Overlay	668.06

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Total Assessment on property	\$44,209.09
Total Assessment on Polls	1,257.00
Supplementary Tax	184.50

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Total amount committed to J. H. Lurvey,  
Collector for Collection \$45,650.59

Rate of Poll Tax, \$3.00

Respectfully submitted,

SETH T. CAMPBELL,  
RALPH E. ARMSTRONG  
FRED W. POMROY,

Assessors.

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REPORT OF TAX COLLECTOR

Amount of tax committed \$45,650.59

Receipts

Amount paid during discount period	
being up to July 1st, 1928	\$20,591.60
Discount allowed	857.98
Receipts after July 1st	22,140.90
Tax deeds	2,060.11
	<hr/>
	\$45,650.59

Interest collected after Jan. \$19.71

Respectfully submitted,

JOSEPH H. LURVEY,

Collector.

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REPORT OF SELECTMEN

MISCELLANEOUS ACCOUNT AND TOWN OFFICERS

Appropriation	\$2,500.00
Unexpended balance	542.29
N. W. Coburn, Pool table	10.00
Tax on Bank Stock	414.18

Railroad & Telegraph Tax	1.10	
Town of Wallagras	18.31	
Shovels sold	5.00	
Geo. H. Donham, Dog licenses	80.00	
F. J. McMann, pool table	10.00	
		\$3,580.88

Expenditures:

Overdrawn Balance	\$208.66	
Paid referees in Sheep hearing	15.00	
Town Building, lights and repairs	26.45	
Burroughs Adding machine	3.34	
Telephone	6.25	
Painting silent policeman	15.00	
Tax bills	17.04	
Hall Rent	20.00	
Oil for streets	158.24	
Selectmen supplies	53.70	
Road machine repairs	21.25	
Printing Town reports	66.00	
Geo. Caine constable	23.00	
Gertrude Drew, labor on Town books	62.50	
L. E. Perry, fire alarm	9.25	
W. W. Sewall, sewer right of way	15.00	
State dog tax	169.00	
Dr. Banton, births and deaths	15.00	
J. J. Marr, work on watering trough	4.05	
Seth T. Campbell, expenses	40.00	
J. H. Lurvey, expenses	14.30	
J. J. Marr postage on porcupine blanks	1.46	
Seth T. Campbell, legal services	196.08	
Cleaning up Shorette place	10.00	
		\$1,170.57



**Town Officers:**

Paid Oscar S. Smith, Supt of Schools	\$616.33	
F. W. Sprague, attendance officer	60.00	
Seth T. Campbell, Selectman	300.00	
R. E. Armstrong, Selectman	175.00	
F. W. Pomroy, Selectman	125.00	
J. J. Marr, Treasurer	200.00	
J. H. Lurvey, Collector	600.00	
Geo. H. Donham, Town Clerk	78.75	
John E. Webb, Fire Inspector	50.00	
B. C. Walker, ballot clerk	12.00	
H. P. Coburn, Ballot Clerk	12.00	
	<hr/>	
		\$2,229.08
Amount unexpended	\$181.23	

**HYDRANT RENTALS**

Amount raised	\$2,150.00	
Paid Island Falls Water Co.		\$2,150.00

**STREET LIGHTING**

Amount overdrawn	\$166.65	
Paid Gould Electric Co.	916.67	
	<hr/>	
		\$1,083.32
Amount raised by Town		\$1,000.00
Amount overdrawn	\$83.32	

**TOWN DUMP**

By paid William Wilkins	\$9.00	
Robert Grady	7.00	

John Shields	9.00	
H. C. Tedford	15.00	
Walter Webb	3.00	
Arthur Moore	2.25	
W. P. Gellerson	3.00	
Northern Woodenware Co.	14.00	
	<hr/>	\$62.25
Appropriation	\$50.00	
Unexpended balance	13.25	
	<hr/>	\$63.25
Unexpended balance	\$1.00	

#### FIRE DEPARTMENT

Overdrawn Balance	\$16.62
Paid Wetmore-Savage Co., Fire alarm	790.87
Freight	21.00
Henry George, installing Fire Alarm	16.50
L. E. Perry, installing Fire Alarm	48.69
J. H. Lurvey, installing Fire Alarm	16.25
No. Woodenware Co. Lumber Fire Alarm	7.60
Katahdin Electric Co., Fire Alarm	15.00
Boston Woven Hose Co. Hose	384.15
Ernest Mulligan, drying hose	6.00
Llewellyn Pipes, drying hose	3.00
Walter Webb, drying hose	1.50
Harold Hoar	3.00
Harold Wilkins, Forest Fire	1.50
Ferdie Mitchell, Forest fire	3.00
Hollis Moore, Forest fire	4.50

T. Bishop, Forest fire	1.50	
Edgar Green, Forest fire	3.00	
		<hr/>
		\$1,343.68
Appropriation	\$1,300.00	
Received from refund on freight	19.90	
		<hr/>
		\$1,319.90
Amount overdrawn	\$23.78	

**AROOSTOOK ANTI-TUBERCULOSIS SOCIETY**

Amount raised	\$25.00
Paid Mrs. Lenna N. Reynolds, Treas.	25.00

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**SCHOOL PHYSICIAN**

Amount raised	\$200.00
Paid, Dr. L. G. Banton	200.00

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**BOARD OF HEALTH**

Overdrawn balance	\$32.20	
Leon Geo. Banton Vaccinations	15.00	
S. R. Crabtree	64.50	
		<hr/>
		\$117.70
No appropriation for this account		

**HEALTH OFFICER**

Appropriation	\$250.00
Paid Leon Geo. Banton	250.00

## ROADS AND BRIDGES

Appropriation

\$2,500.00

### Expenditures:

Paid H. C. Tedford	\$170.65
John Shields	45.00
Frank L. Leavitt	1.50
Bert Furrow	1.50
W. Carson	6.00
Arthur Moore	36.00
William Wilkins	58.00
Rupert Fogg	6.00
Allan May	1.50
L. S. Mack	9.00
Robert Gradie	12.00
B. M. Bell	30.00
W. P. Gellerson	65.00
Ross Dwyer	3.00
G. E. Walker	6.00
No. Woodenware Co.	235.95
F. W. Hunt & Co.	23.88
Geo. H. Donham, Jr.	19.00
J. E. Webb (Snow)	3.00
A. Wright	10.00
Alvin Prescott	16.00
Bert Hoar	28.00
Roland Wilkins	6.00
Geo. Caine	19.00
Bert Kelso	6.00
S. B. Lilley	47.66
Cyril Drew	69.66
Thos. Hoar	3.00
Geo. A. Green	18.64
Robert Dickinson	2.00

M. McNally		.75
John Carlson		6.00
Leslie Stairs		2.25
Sam Dickinson		3.00
Fred Stockford		16.00
Simon King		7.00
Island Falls Hdw. Co.		12.45
McCabe Govinnini Co.		30.50
Palmer & Walker (gravel)		60.00
Island Falls Grange Store		4.90
E. C. Springer		6.25
		<hr/>
		\$1,098.04
Overdrawn Balance		1,770.62
		<hr/>
Total		\$2,868.66
Overdrawn	\$368.66	

**STATE AID ROAD**

Balance unexpended		\$1,066.00
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**PATROLMAN**

Overdrawn balance		.10
Paid State Treasurer		374.00
		<hr/>
		\$374.10
Appropriation		\$509.70
Balance unexpended	\$135.60	

**POOR ACCOUNT**

Expenditures		
Leon Geo. Banton contract		\$250.00

John Byers:		
Island Falls Grange Store	\$9.50	
Jerome Fogg	12.00	
Harry Higgins	6.70	
	<hr/>	\$28.20
Mel Barrows:		
Island Falls Clothing Co.		\$1.35
Leo Campbell:		
Palmer & Walker	\$60.00	
S. R. Crabtree	7.40	
F. W. Tarbell M. D.	20.00	
Island Falls Grange Store	74.08	
Albert Higgins	12.00	
	<hr/>	\$173.48
Jennie S. Drake		\$240.00
John Desmond Jr.		
Palmer & Walker	\$56.00	
Palmer & Walker	24.00	
Harry Higgins	6.00	
	<hr/>	\$86.00
Harry Dwyer		
Fred McFarlin, rent	\$14.00	
Amount formerly charged to Town of Orient	854.38	
	<hr/>	\$868.38
Frank Grammo:		
F. H. Hunt & Co., rent	\$42.00	
S. R. Crabtree	7.65	

I. F. Hwd. Co.	2.65	
F. W. Hunt & Co., supplies	520.86	
Harry Higgins, wood	126.00	
Isabel Cole	11.00	
I. F. Clothing Co.	3.15	
	<hr/>	\$713.31

Mrs. Martin		
F. W. Hunt & Co.	\$144.20	
Higgins wood	14.00	
	<hr/>	\$158.20

James Moore:		
Madigan Memorial Hospital	\$16.50	
F. W. Hunt & Co.	205.28	
Island Falls Grange Store	42.60	
J. J. Michaud & Son	4.38	
C. A. Higgins	34.00	
M. D. Estes	7.65	
Island Falls Clo. Co.	32.60	
Expenses to Houlton	2.50	
	<hr/>	\$339.51

Fredie Mitchell:		
Leon Geo. Banton, Operation		\$100.00

Mrs. Fred McFarlin:		
Eastern Maine Gen'l Hospital		\$37.50

Sewall Pelkey:		
S. R. Crabtree	\$5.00	
G. B. Moran	32.65	

I. F. Clothing Co.	10.50	
Dr. Bryant	10.16	
	<hr/>	\$58.31

Joseph Portwine:

Acorn Stores Inc.	\$1.95	
J. J. Michaud & Son	26.38	
	<hr/>	\$28.33

Roland Peters

Albert Higgins		\$6.00
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Joseph Paradis:

Dr. Leon Geo. Banton	\$125.00	
Madigan Hospital	110.00	
Clara Albert	10.00	
Mary Conlogue	30.00	
	<hr/>	\$275.00

Jos Page

Ticket from Millinocket	\$3.00	
J. E. Webb	1.00	
H. C. Pettengill	11.07	
	<hr/>	\$15.07

Chas. Smith:

Grace Clark	\$63.00	
F. W. Hunt & Co.	11.78	
Dewey Webber	10.00	
F. W. Pomroy	9.16	
S. C. Spratt	85.00	
Island Falls Clothing Co.	8.00	



Aroostook Hospital	10.00	
	<hr/>	\$196.94
Gus Socia Family:		
I. F. Clothing Co.	\$1.25	
F. S. Sapratt Dentist	14.00	
Chas. McGraw	79.38	
J. J. Michaud & Son	50.44	
S. R. Crabtree	29.50	
Island Falls Grange Store	374.48	
W. S. Caldwell, wood	30.00	
Harry Higgins, wood	54.00	
J. E. Dow	33.84	
	<hr/>	\$666.89
Tramps:		
M. E. Sprague	\$1.50	
Anthony Portwine	3.00	
	<hr/>	\$4.50
Cyril Willette family:		
Chas. McGraw	\$10.80	
Fred Gould, wood	12.00	
J. E. & V. L. Webb	60.48	
	<hr/>	\$83.28
Overdrawn balance from last year		\$449.24
Total		<hr/> \$4,779.49
Appropriation		\$2,500.00
Amount overdrawn	\$1,830.25	<hr/>

## TOWN FARM

### Expenditures:

Paid Telephone	\$26.25	
Electric Lights	23.22	
Walter Hamilton	166.74	
F. R. Brown	833.30	
	<hr/>	\$1,049.51

### Repairs to Buildings:

Paid James & Hoar	\$105.00	
Dewey Webber	2.00	
Fred Stockford	4.00	
William Wilkins	7.00	
V. Jones	15.75	
Geo. A. Palmer	98.00	
F. W. Hunt & Co.	60.00	
No. Woodenware Co.	25.00	
H. C. Pettengill	10.50	
Island Falls Hdw. Co.	14.60	
	<hr/>	\$341.85

### Supplies:

Paid Walter Hamilton	\$21.75	
Fred M. Sherman	6.00	
J. E. & V. L. Webb	376.38	
F. W. Hunt & Co., 1927 bill	101.10	
S. R. Crabtree	9.80	
M. D. Estes	17.47	
I. F. Clo. Co.	26.90	
F. W. Hunt & Co.	6.41	
I. F. Hdw. Co.	19.79	
	<hr/>	\$585.60

Farm Account:

Paid John McCue, potatoes	\$14.00	
Simon King, pig	10.00	
Fertilizer	34.50	
Geo. H. Donham Jr. Cow	100.00	
Phil Walker, spraying	1.50	
E. C. Springer, shoeing	7.75	
Island Falls Grange Store, grain and garden seeds	90.98	
		<hr/>
		\$258.73
S. R. Crabtree, Insurance		\$48.10
		<hr/>
Total Expenditures		\$2,283.79

Resources:

Appropriation	\$1,800.00	
Potatoes and hay sold	43.25	
Cow sold	100.00	
Refund on telephone bill	4.00	
Unexpended balance	180.45	
		<hr/>
		\$2,177.70
Overdrawn Balance	\$106.09	

MOTHER'S AID

Expenditures:

Paid Jennie S. Caird	\$480.00	
Carrie Lee	300.00	
Annie Seamans	80.00	
Lumina Pelkey	275.00	
Susie Tidd	187.50	
		<hr/>
		\$1,322.50

Resources:

Received from State	\$530.00	
Town of Littleton	275.00	
Town of Littleton	40.00	
Appropriation	400.00	
Unexpended balance	425.00	
	<hr/>	\$1,270.00
Overdrawn balance	\$52.50	

There is due from the Town of Littleton \$175. up to March 1st, 1929

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MEMORIAL DAY

Appropriation	\$55.00	
Balance	\$10.95	
	<hr/>	\$65.95
Paid		
Morris Robinson	\$56.95	
Frank L. Leavitt	9.00	
	<hr/>	\$65.95

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ABATEMENTS AND DISCOUNTS

Expenditures:

Island Falls Water Co.	\$615.00
Property tax abated as follows:	
Ed. Applebee, piano	\$6.15
Fred Bishop, auto.	6.15
Jerry Desmond, auto	9.22

Albert Portwine, auto	12.30	
Jos. Shorette Jr., Auto	9.22	
T. S. Berry, Piano	9.22	
Fred Carney, auto	6.15	
	<hr/>	\$68.41

Poll Taxes abated

Arden Brittain	\$3.00	
Arey Botton	3.00	
Peter Cyr	3.00	
Robert Drost	3.00	
Hayward Dunphy	3.00	
John Desmond Sr.	3.00	
Miles Goodall	3.00	
Forest Gary	3.00	
Eddie Goodine	3.00	
Norman Harris	3.00	
James Howard	3.00	
Dan McFarland	3.00	
Lee Morin	3.00	
Raymond O'Hara	3.00	
John C. Perry	3.00	
Joe Parody	3.00	
Ross Peters	3.00	
Theodore Robinson	3.00	
	<hr/>	\$57.00

		\$57.00	
Discount on taxes paid prior to July 1st.		\$857.98	\$1,598.39
		<hr/>	

Resources:

Unexpended balance	\$564.82	
Appropriation	2,500.00	
	<hr/>	\$3,064.82
Unexpended balance	\$1,466.43	

STATE TAX

Appropriation	\$4,907.23
Paid State Treasurer	4,907.23

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COUNTY TAX

Appropriation	\$1,418.10
Paid County Treasurer	1,418.10

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CEMETERIES

Expended:

Paid Chas. W. Dewitt	\$148.55
W. P. Gellerson	9.00
Island Falls Hdw. Co.	13.97

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\$171.52

Appropriation	\$150.00
Unexpended balance	21.07

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\$171.07

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INTEREST

Paid Town Farm notes	\$125.00
Fish Stream Bridge	87.50
Katahdin Trust Co.	745.00
School House bonds	326.25
School Fund	144.00
Overdrawn balance	\$835.01

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\$2,262.76

**Resources**

Appropriation	\$1,500.00	
Received interest from miscellaneous sources	183.47	
	<hr/>	\$1,683.47
Overdrawn balance	\$579.29	

**TOWN OF FORT FAIRFIELD**

Paid on account, Chambers family		\$6.00
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**MORO PLANTATION**

Balance due for Tuition		\$40.00
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**STATE OF MAINE**

Due for Porcupine bounties		\$75.00
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**STATE OF MAINE**

William Alexander family:

Paid for supplies and balance from last year	\$855.69	
Received from State	855.69	

**TOWN HERSEY**

Amount due for Tuition		\$379.98
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**TOWN HERSEY**

Due on account Miles Goodall Pauper		\$91.00
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TOWN OF ST. FRANCIS

Balance due	\$666.00
Paid	487.65

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TOWN OF SMYRNA

To Balance from last year	\$510.10
Supplies furnished in 1928	112.15

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	\$622.25
Amount paid	\$262.52

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Balance due	\$359.73
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STATE OF MAINE

Dependent Soldiers' Family Pensions:

Paid Mildred Wilkins	\$493.50
Received from State	382.50

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Balance due	\$111.00
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DAMAGE TO DOMESTIC ANIMALS

Paid Levi H. May	\$1,125.00
Due from State	

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TOWN OF LITTLETON

Amount due last year	\$511.00
Amount received	511.00

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DEPENDENT SOLDIER

Rupert Wilkins:

Paid Leon Geo. Banton	\$25.00
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Ruby Stairs	47.00	
Madigan Hospital	80.00	
F. H. Jackson, M. D.	100.00	
	<hr/>	\$252.00

Roland Wilkins		
Paid Leon Geo. Banton	\$100.00	
Aroostook Hospital	77.50	
	<hr/>	\$177.50

There will have to be an appropriation for these amounts.

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TOWN OF CARIBOU

Amount due		\$299.26
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TOWN OF CRYSTAL

Ben Barker, amount due		\$420.22
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A suit is now pending to cover this amount.

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TOWN OF CRYSTAL

Amount due for Tuition		\$1,579.95
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TOWN OF CRYSTAL

Amount furnished Mrs. Pipes		\$55.00
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UNCOLLECTED TAXES

Amount due as per last year report		\$2,838.87
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**TAX DEEDS**

Amount due March 20, 1928		\$561.92
Paid during year		249.43
		<hr/>
Balance due		\$312.49
Tax deeds for year 1928	\$2,060.11	
Paid since Settlement day	329.44	
		<hr/>
		\$1,730.67
Balance due	\$1,730.67	
Total amount of tax deeds		\$2,043.16

**TOWN OF MEDWAY**

Balance due for Tuition		\$40.00
W. P. Corliss:		
Balance due for Tuition		\$80.00

**TOWN OF DYER BROOK**

Due for Tuition		\$160.11
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**TEMPORARY LOANS**

Balance from last year	\$8,500.00	
Borrowed during the year	18,500.00	
		<hr/>
		\$27,000.00
Paid during the year		\$17,000.00
Balance due	\$10,000.00	

**TOWN DEBT.**

Paid to Katahdin Trust Co. on the \$8500. note due on temporary loan acct.		\$500.00
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Paid School House bond	500.00
Paid Town farm Note	1,000.00
Fish Stream Bridge Bond	1,000.00
	<hr/>
	\$3,000.00
Appropriation	\$3,000.00

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TOWN OF WALLAGRAS

Amount due	\$170.50
Amount paid	170.50

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FINANCIAL CONDITION OF TOWN

Assets:

Cash on hand	\$747.26
Town of Fort Fairfield	6.00
Due from Moro Plantation	40.00
Due from State of Maine Porcupine bounties	75.00
Town of Hersey Tuition	379.98
Town of Hersey Pauper	91.00
Town of Smyrna Pauper	359.73
State of Maine Soldiers pensions	111.00
State damage to Domestic Animals	1,125.00
Town of Littleton	175.00
Town of Caribou	299.26
Town of Crystal Pauper	420.22
Town of Crystal Pipes	55.00
Town of Crystal Tuition	1,579.95
Uncollected Taxes	2,838.87
Tax Deeds	2,043.16
Town of Medway Tuition	40.00
W. P. Corliss Tuition	80.00

Town of Dyer Brook Tuition	160.11	
School Fund	700.00	
		<hr/>
		\$11,326.54
Liabilities:		
Town Farm Notes	\$2,000.00	
School House bonds	\$7,000.00	
Fish Stream Bridge	2,500.00	
Katahdin Trust Co.	10,000.00	
School Fund	2,400.00	
		<hr/>
		\$23,900.00
Debt of Town		\$12,573.46

Respectfully submitted,

SETH T. CAMPBELL,  
RALPH E. ARMSTRONG  
FRED W. POMROY,

Selectmen.

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TREASURERS REPORT

Cash on hand March 12, 1928	\$343.66
Received:—	
Tax Collector	42,732.50
Temporary Loans	18,500.00
Tuition	1,013.32
Pool table licenses	20.00
Dog licenses	80.00
Damage to text books	.60
Paupers	1,474.54
Shovels sold	5.00

Manuel training, articles sold		31.00
Town farm:—		
Hay	\$21.00	
Pasturage	50.00	
Potatoes	22.25	
Cow	100.00	
	<hr/>	\$193.25
Interest:—		
Tax deeds	\$87.84	
Checking account	40.46	
Taxes	19.71	
School fund	15.00	
	<hr/>	\$163.01
Fire losses		148.22
Tax deeds		588.87
Refund, fire insurance premium		24.37
Refund, freight paid		19.90
Refund, telephone bill		4.00
State:—		
School fund	\$3,966.53	
Manuel training	,719.96	
Domestic Science	666.67	
Equalization Fund	714.00	
Dependent Mothers	570.00	
Tax on bank stock	414.80	
R. R. & Tel. tax	1.10	
Paupers	855.69	
Dependent Soldiers	382.50	
	<hr/>	\$8,291.25
		<hr/>
		\$73,633.49

By paid orders and Warrants of the Selectmen	\$72,886.23
By cash on hand March 12, 1929	747.26
	<hr/>
	\$73,633.49

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### TAX DEEDS

#### Tax Deeds on hand from previous years

Wilbur Grant	\$10.27
Lilla Wilkins	7.00
Fred McFarland	4.85
H. C. Kelley	38.71
Jos. Hunter	8.87
B. F. Dunphy	38.91
Benj. Barker	16.27
H. C. Kelley	69.11
Daniel A. Carr	22.07
John Byers	9.87
Fred McFarland	17.71
Orrin Russell	14.82
Martha Sherwood	14.83
J. H. Howard	29.20
	<hr/>
	\$302.49

#### Received from collector this year

Orrin Russell	\$17.42
Burwell Donovan	14.35
P. E. Craig	68.47
Perley Myshrall	22.21
Henry Bachelder	32.14
John Byers	16.52
John Brown	15.44
Daniel A. Carr	24.11

W. W. Sewall	362.97
Martha Sherwood	16.32
Annie B. May	338.37
Nora McCue	72.42
John McLaughlin	24.02
Frank Chapidos	28.72
J. Emery Dow	308.42
Joseph Given	30.27
Forest Hartin	79.72
Josiah Hunt	45.73
H. C. Kelley	32.88
H. C. Kelley	45.23
Harry McKenzie	208.27
Herbert E. Peters	51.87
Fred Pipes	14.79
Levi Reed	21.26
Claude Randall	104.43
William Soucie	10.17
Daniel McFarland	25.55
Frank Zimmons	10.17
Benj. Barker	17.87

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\$2,060.11

Tax deeds on hand March 12, 1928	\$561.92
Received from collector year ending Mar. 12, 1929	2,060.11

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\$2,622.03

Received on tax deeds, year ending Mar. 12, 1929	588.87
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On hand Mar. 12, 1929	\$2,033.16
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JOHN J. MARR,  
Treasurer.

# SCHOOL REPORT

## COMMON SCHOOLS

### Resources

Unexpended Balance	\$328.97	
Town appropriation	8,000.00	
From State School fund	3,336.12	
Equalization	706.43	
Tuition	593.28	
Interest on school fund	144.00	
	<hr/>	
Total resources		\$13,108.80

### Expenditures

#### Teachers Salaries:

Joseph Leonard	622.16	
Dorothy Fisher	350.00	
Elsie Applebee	850.00	
Lillian Maddocks	850.00	
Evelyn Fisher	350.00	
Gladness Webber	850.00	
Damaras Merriman	850.00	
Alta Field	765.00	
Edith Coburn	680.00	
Marion MacKenzie	680.00	
Maurice Robinson	1,244.32	
Ethel Nichols	1,020.00	
Louida Bartlett	500.00	
	<hr/>	
Total for teachers salaries		\$9,611.48

#### Fuel:—

Palmer & Walker	1,224.00	
S. D. Hunter	3.35	



E M. Wallace	97.50	
	<hr/>	
Total for Fuel		\$1,324.85
Janitor:—		
Fred Sprague	\$609.00	
Marion MacKenzie	22.00	
Ralph MacKenzie	16.00	
Erwin McGraw	3.00	
E. L. Schneider	2.00	
	<hr/>	
Total for Janitor work		\$652.00
Conveyance		
John Webb	\$595.00	
Fred Sewell	170.00	
Mrs. Wallace Gerow	75.00	
Philip Walker	267.50	
	<hr/>	
Total for conveyance		\$1,107.50
		<hr/>
Total for Common Schools		\$12,695.83
Unexpended Balance		\$412.97

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## HIGH SCHOOL

### Resources

Unexpended Balance	\$73.43	
Appropriation by the town	3,500.00	
State School Fund	310.68	
Tuition	1,860.00	
	<hr/>	
Total Resources		\$5,744.11

## Expenditures

### Teachers Salaries:—

Roy Burgess	855.54	
<b>Harriett Page</b>	<b>466.62</b>	
Irene Graffam	388.85	
Phil Daggett	20.00	
Joseph Leonard	1,111.10	
Hazel Lindsay	555.50	
Ursula Rowe	555.50	
<b>Clarence Spearing</b>	<b>555.50</b>	
Amelia Bliss	45.00	
	<hr/>	
Total for teachers salaries		<b>\$4,553.61</b>
Fuel:—		
Frank J. Schneider	\$490.50	
Palmer & Walker	100.00	
	<hr/>	
Total for Fuel		<b>\$590.50</b>
Janitor:—		
Fred Sprague	\$600.00	
		<b>\$600.00</b>
		<hr/>
Total Cost of High School		<b>\$5,744.11</b>

## TEXT BOOKS

### Resources:

Appropriated by the town	\$500.00	
Unexpended balance	25.14	
Damaged Books	.60	
Equalization Fund	7.57	
	<hr/>	
Total Resources		<b>\$533.31</b>

Expenditures:—  
 Paid Publishers \$533.31

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**SUPPLY ACCOUNT**

Resources:

Town appropriation	\$2,000.00	
From Manual Training supplies	31.00	
Refund on Ins. Premium	24.37	
From the State School Fund	319.73	
Total for supplies		\$2,375.10

Expenditures:

Paid for Lighting	\$160.71	
Paid for Insurance	1,336.84	
Paid for Supplies	877.55	
Total Expenditure		\$2,375.10

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**REPAIRS**

Resources:

Appropriated by the town	\$1,000.00	
Insurance on fire loss	148.22	
Unexpended balance	30.15	
Total for repairs		\$1,178.37

Expenditures:

Paid James & Hoar	50.00	
Paid J. L. Hammett & Co.	496.80	
Paid Lester Perry	19.68	

Paid Daniel James	20.00	
Paid J. H. Lurvey	5.00	
Island Falls Hardware Co.	110.27	
J. L. Hammett Co.	37.20	
	<hr/>	
Total Expenditures		\$738.95
Unexpended balance		\$439.42

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## INDUSTRIAL EDUCATION

### MANUAL TRAINING

#### Resources:—

Unexpended balance	\$131.09	
Appropriated by the town	337.75	
Appropriated by the State	719.96	
	<hr/>	
Total Resources		\$1,188.80
Expenditures:		
Paid Earl Anderson	\$466.62	
Paid Robert Trickey	722.20	
	<hr/>	
Total expenditures		\$1,188.82
Overdraft		.02

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## DOMESTIC SCIENCE

#### Resources:

Appropriated by the town	\$262.25	
Appropriated by the State	666.67	
	<hr/>	
Total Resources		\$928.92

Expenditures:		
Paid Bernice Schneider	\$944.35	
		\$944.35
Overdraft		\$15.43

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SUMMARY

Resources

Appropriated by the town for all purposes	\$15,600.00
Received from the state for all purposes	6,067.16
Received from Tuition	2,453.28
Interest on School Fund	144.00
Incidentals	31.60
Refund	24.37
Insurance on fire loss	148.22
Unexpended balances	588.78
	<hr/>
Total resources for all purposes	\$25,057.41

Expenditures

For common schools	12,695.83
For High Schools	5,744.11
For text books	533.31
<b>Supplies</b>	<b>2,375.10</b>
For Repairs	738.95
For Industrial Education	2,133.17
	<hr/>
Total expenditures	\$24,220.47
Total unexpended balance	\$836.94

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RECOMMENDATIONS

The appropriation made by the town last year was \$15,600.00. The School Board is recommending this year

an appropriation of \$12,500.00, which it will be observed is \$3,100.00 less than the appropriation of last year. The School Board regard this as an emergency reduction. The schools of the town will be unable to continue for more than one year on such an appropriation without a reorganization.

The recommendations are as follows:

For Schools	\$10,000.00
For Industrial Edu.	600.00
For Insurance and Light	600.00
For Text Books	500.00
For Supplies	800.00
For Repairs	
Total	<hr/> \$12,500.00

RALPH W. EMERSON,  
LEON GEO. BANTON,  
GRACE M. LURVEY.

School Board.

OSCAR S. SMITH

Secretary of the Board.

## WARRANT

### STATE OF MAINE.

AROOSTOOK SS:

To Joseph H. Lurvey, a Constable of the Town of Island Falls in said County:— 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 Island Falls, on Monday the eighteenth day of March, 1929, at ten o'clock in the forenoon to act on the following articles, to wit:—

ART. 1 To choose a moderator to preside at said meeting.

ART. 2 To choose a Town Clerk for the ensuing year.

ART. 3 To choose a board of three selectmen, and all other necessary Town Officers.

ART. 4 To see if the Town will vote to elect a Road commissioner, or leave his appointment to the Selectmen.

ART. 6 To see if the Town will vote to discontinue the musical course in the public schools.

ART. 7 To see if the Town will vote to grant and raise such sums of money as may be necessary for the maintenance of common schools, including teachers wages, fuel, janitor service and conveyance.

ART. 8 To see what sum of money the Town will vote to grant and raise for the support of a Free High School.

ART. 9 To see what sum of money the Town will vote to grant and raise for school Text Books; Insurance, Lights, apparatus and supplies.

ART. 10 To see what sum of money the Town will vote to raise for General Government as follows: Selectmen, Clerk, Treasurer, Collector of taxes; and also miscellaneous expenses for the ensuing year.

ART. 11 To see what sum of money the Town will vote to raise for the protection of persons and property as follows: Fire department, Fire Inspector, Cemeteries.

ART. 12 To see what sum of money the Town will vote to raise for health and sanitation as follows: Health officer, Anti-Tuberculosis Society; Public Dump; and School Physician, Board of Health.

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

ART. 14 To see what sum of money the Town will vote to raise for Hydrant Rentals.

ART. 15 To see if the Town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the Town to State Aid as provided in Sec. 19, Chap. 25 of the Revised Statutes of Maine.

ART. 16 To see what sum of money the Town will vote to raise in addition to the amounts regularly raised for the care of the ways, highways, and bridges, under the provisions of Sec. 18, Chap. 25 of the revised statutes as amended by Chap. 258 P. L. 1917.

ART. 17 To see what sum of money the Town will vote to raise for patrolling State highways and State Aid Highways under the provisions of Sec. 8 and 17 of Chap. 25 of Revised Statutes.

ART. 18 To see what sum of money the Town will vote to raise for the maintenance and repairs of roads and bridges.



ART. 19 To see what sum of money the Town will vote to raise for Mother's Aid, Dependent Soldiers, and support of poor off the Town Farm for the ensuing year.

ART. 20 To see what sum of money the Town will vote to raise for the maintenance of the poor upon the Town farm. Also to see what sum of money the Town will vote to raise for repairs of Town farm buildings.

ART. 21 To see what sum of money the Town will vote to raise on account of principal of Town debt.

ART. 22 To see what sum of money the Town will vote to raise for interest on Town debt.

ART. 23 To see what sum of money the Town will vote to raise for services of the Superintendent of Schools for the ensuing year.

ART. 24 To see if the Town will authorize the Selectmen and Town treasurer to borrow during the municipal year of 1929 in anticipation of, and to be paid out of the taxes of the current year not to exceed ten thousand dollars and to execute and deliver negotiable notes of the Town therefor.

ART. 25 To see if the Town will vote to ratify and confirm as debt of the Town the sum of Ten Thousand Dollars in notes now held by the Katahdin Trust Company, and to authorize the Selectmen and Town Treasurer to execute in the name and behalf of the Town any renewal of said notes.

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

ART. 27 To see if the Town will vote to authorize the Selectmen to bring writs of entry for the recovery of and possession of such parcels of land as has been conveyed to the Inhabitants of the Town for non-payment of taxes, and the time of redemption having expired.

ART. 28 To see if the Town will vote to authorize the Town Treasurer under the direction of the Selectmen, for such sums as the Selectmen will see fit to accept therefor, to sell and convey all the right, title, and interest in and to such parcels of land bid in at tax sales as the Town has acquired under said tax deeds.

ART. 29 To see what sum of money the Town will vote to raise for the observance of Memorial Day, and to appoint a committee to expend the same.

ART. 30 To see if the Town will fix a time when property 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. and also of interest to be added upon taxes unpaid.

ART. 31 To see if the Town will vote to exempt all persons over seventy years of age from poll taxes.

ART. 32 To see if the town will vote to have its tax collector settle in full for all taxes committed to him for collection, and to fix a time therefor.

ART. 33 To see if the Town will vote to instruct the Selectmen to pay a report of \$1300. to Levi H. May according as the law directs in Sec. 110 of Chap. 4 of the R. S. of Maine; and also to see if the Town will instruct the Selectmen to pay Levi H. May \$1,177.50 for loss of sheep and pigs from Sept. 12, 1928 to Feb. 6, 1929, together with \$100. paid for counsel fees, and \$40.50 interest.

ART. 34 To see if the Town will ratify the doings of the Selectmen whereby they have abated certain taxes as appears in the Town report.

ART. 35 To see if the Town will vote to ratify the Town report as printed.

ART. 36 To see what sum of money the Town will vote to raise for repairs of School houses.

ART. 37 To see what sum of money the Town will vote to raise for Industrial Education.

ART. 38 To see if the Town will vote to accept the provisions of Chap. 158 of the Public Laws of 1927, relating to State, and County, aid in building bridges, and build thereunder Sly Brook, Dyer Brook, and Cold Brook bridges.

The Selectmen hereby gives notice that they will be in session at Pettengill's Hall on March 18th., 1929, at nine o'clock in the forenoon for the purpose of correcting the list of voters, and hearing applications from those claiming a right to vote.

Given under our hands at said Island Falls this eleventh day of March A. D., 1929.

SETH T. CAMPBELL,

RALPH E. ARMSTRONG,

FRED W. POMROY,

Selectmen of the Town of Island Falls.



