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Annual Report of the Selectmen, Treasurer and other Officers of the Town of Island Falls for the Municipal Year Ending March 1, 1931

Island Falls, (Me.)

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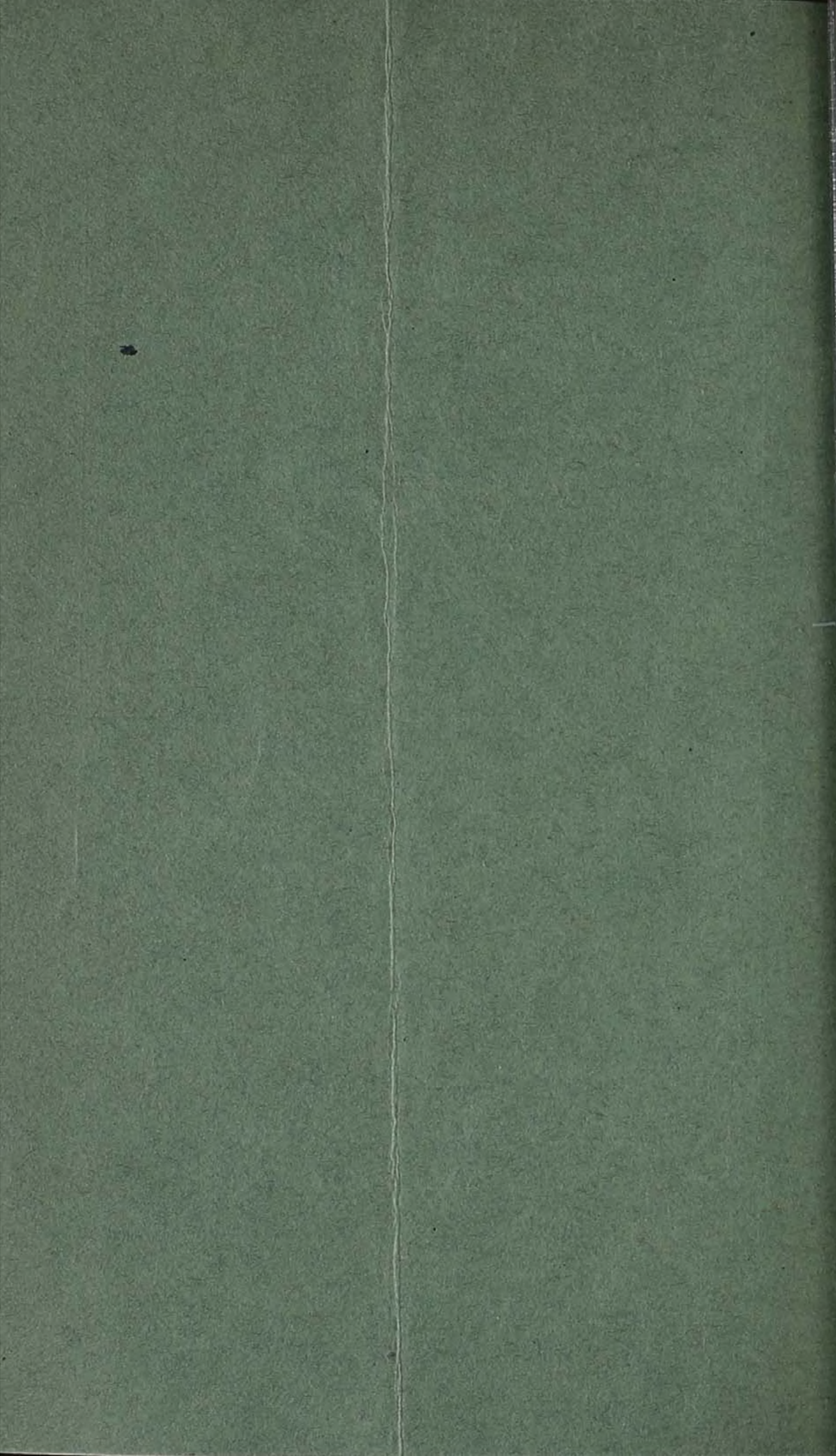
Annual Report
of the Selectmen, Treasurer and other Officers
of the
Town of Island Falls



For the Municipal Year ending
March 1, 1931

PRINTED BY
PIONEER PUBLISHING CO., HOULTON

JUN 30 1931



ASSESSORS' REPORT

Number of Polls Taxed, 335
 Number of Polls Not Taxed, 6
 Rate of Taxation on Polls \$3.00
 Rate of Taxation on Property .065

DESCRIPTION OF PROPERTY

Real Estate, Resident	\$373,461.00	
Real Estate, Non-Resident	158,477.00	
Total Real Estate		\$531,938.00
Personal Estate, Resident	\$73,865.00	
Personal Estate, Non-Resident	17,224.00	
Total Personal Estate		\$91,089.00
Grand Total Amount		\$623,027.00

SCHEDULE OF PERSONAL PROPERTY

		Av. Value	Ttl. Value
Horses & Mules	121	\$93.76	\$11345.00
Colts 3 to 4 years old	4	87.50	350.00
Colts 2 to 3 years old	4	63.75	255.00
Colts under 2 years old	2	37.50	75.00
Cows	121	57.39	6945.00
Oxen	2	75.00	150.00
3 years old	6	56.66	340.00

2 years old	22	38.63	850.00
Sheep over 35 in number	35	8.00	280.00
Poultry over 50 in number	300	.50	150.00
Total Amount			<u>\$20,740.00</u>

EXEMPT LIVESTOCK AND POULTRY

		Av. Value	Ttl. Value
1 year olds	51	\$13.43	\$685.00
Sheep to 35 in number	133	8.00	1064.00
Swine to 10 in number	26	14.62	380.00
Poultry to 50 in number	870	.49	430.00
Total Amount			<u>\$2559.00</u>

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade	\$49229.00
Small Boats, 10	700.00
Logs	700.00
Lumber	2200.00
Automobiles, 2	500.00
Musical Instruments, 101	2625.00
Radios, 49	2625.00
Finished Products in Mills	475.00
Other Property	3325.00
Total Amount of Personal Property	<u>\$70349.00</u>

ASSESSMENTS FOR YEAR 1930

On the polls and estates as per warrants from the State Treasurer, and County Treasurer, as per vote of the town at the annual town meeting held Mar. 17, 1930.

Common Schools	\$6500.00
Free High School	3000.00
Text Books	500.00
Apparatus for Schools	300.00
Supplies for Schools	900.00
Industrial Education	900.00
Repairs of School Houses	1100.00
General Government of Town	2500.00
Fire Department	500.00
Street Lighting	1000.00
Rental of Hydrants	2150.00
Cemeteries	200.00
Health Officer	250.00
Tuberculosis Society	25.00
Public Dump	50.00
School Physician	200.00
State Aid Road	1066.00
Patrolling State Highways	525.00
Repairs of Roads and Bridges	1800.00
Mother's Aid	150.00
Poor off Town Farm	3500.00
Town Farm Poor	2000.00
Principal of Town Debt	2000.00
Interest on Town Debt	800.00
Abatements and Discounts	1500.00
Memorial Day	75.00
Third Class Highway	51.00
State Tax	5427.04
County Tax	1402.71

Overlay	1130.48	
	<hr/>	
Total Assessment on Property		\$40,497.23
Total Assessment on Polls	\$1005.00	
Total amount committed to C. M. Berry, Collector for Collection		\$41,529.23
Supplementary Tax on Polls	27.00	

Respectfully submitted,

R. A. DAGGETT

J. J. MICHAUD

W. S. CALDWELL,

Assessors.

REPORT OF TAX COLLECTOR

Amount of Taxes committed	\$41502.23	
Supplementary Polls collected	27.00	
Auto Excise Tax collected	2772.20	
Interest collected after Jan. 1	25.69	
	<hr/>	
		\$44,327.12

TREASURER'S RECEIPTS

Amount paid during discount period	\$17285.40	
Amount of discount	720.23	
Amount paid after July 1	23210.83	
Amount of Tax Deeds	1683.91	
Amount of F. W. Hunt Tax	1426.75	
	<hr/>	
		\$44,327.12

C. M. BERRY, Tax Collector.

GENERAL GOVERNMENT

Appropriation	\$2500.00	
Rec'd Roland Wilkins rent	55.00	
Rec'd Dog Licenses	37.00	
Rec'd Licenses (Shows)	47.00	
Rec'd Pool Table License	20.00	
Rec'd for setting fires	12.00	
Rec'd Tax on Bank Stock	532.69	
Rec'd R. R. & Telegraph Tax	1.16	
	\$3204.85	
Paid Me. Public Service Co.	\$6.81	
Paid K. F. Tel. Co.	22.60	
Paid Fine for Jail	6.00	
Paid Craig Estate (right of way)	1.00	
Paid W. W. Small Estate (right of way)	15.00	
Paid W. St John Office rent	39.00	
Paid Treasurer of State Dog License	37.00	
Paid R. A. Daggett, Selectman	300.00	
Paid J. J. Michaud, Selectman	175.00	
Paid W. S. Caldwell, Selectman	125.00	
Paid J. J. Marr, Treas.	200.00	
Paid J. J. Marr, Clerical work	75.00	
Paid Recording Tax Deeds	6.00	
Paid Dr. L. G. Banton, Recording Births and Deaths	12.50	
Paid Harry Coburn, Ballot Clerk	8.00	
Paid B. C. Walker, Ballot Clerk	8.00	
Paid J. W. Greene, Supt. of Schools	543.64	
Paid F. L. Leavitt, Road Damages	209.48	
Paid T. W. Sprague, Attendance Officer	60.00	
Paid Geo. H. Donham, Town Clerk	75.00	
Paid Geo. H. Ronham, Recording Births and Deaths	29.00	

Paid R. A. Daggett Misc. Expenses	35.29
Paid S. T. Campbell, Legal Services 1929-30	116.70
Paid C. M. Berry, Supplies, etc.	27.40
Paid C. M. Berry, Tax Collector	600.00
Paid J. J. Marr, Postage	1.98
Paid Loring Short & Harmon, Books, etc.	47.70
Paid Pioneer Pub. Co., Reports	81.40
Paid John Carr, fighting fires	3.00
Paid R. E. Armstrong, Witness	5.24
Paid Harry Bartlett	1.00
Paid J. R. Landers, fighting fire	2.50
Paid Ira M. Moore, fighting fire	1.50
Paid Cleve Dearborn, fighting fire	1.50
Paid E. M. Wallace, fighting fire	1.50
Paid Sidney Perry, fighting fire	1.50
Paid Roswell Emerson, fighting fire	1.50
Paid H. P. Mothers, fighting fire	2.50
Paid John Lyons, fighting fire	2.50
Paid John Brown, fighting fire	2.50
Paid Stanley Trombly, fighting fire	3.00
Paid Hollis Tedford, fighting fire	4.00
Paid John Shields, fighting fire	3.00
Paid Bert Hoar, fighting fire	3.00
Paid Tom Donham, fighting fire	2.00
Paid Robert Hallett, fighting fire	6.00
Paid Alfred Bernard, fighting fire	6.00
Paid Ralph Coburn, fighting fire	12.00
Paid Times Publishing Co., printing	6.00
Paid State Auditor, supplies	3.50
Paid Fred Delano, work on water trough	7.50
Paid S. R. Crabtree, supplies	12.30
Paid G. A. Young, Postage	11.36
Paid G. A. Palmer	1.00

Paid Nick Paola, Signs	17.00	
Paid Times Pub. Co., stationery	5.59	
Paid C. T. Gould, burying horse	12.25	
Paid C. Schurman, wood for jail	11.00	
Paid Harper Green, labor	1.50	
Paid J. J. Michaud, fire	3.50	
Paid J. J. Michaud, expenses at Convention	13.00	
Paid R. A. Daggett, expenses at Convention	6.00	
Paid W. S. Caldwell, expenses at Convention	6.00	
Paid J. J. Marr, Postage, etc.	.79	
Paid Dewey Webber, trucking	4.20	
Paid I. F. Hardware Co., supplies	11.97	
Paid Lester Perry, labor on water pipe	15.00	
Paid H. C. Pettengell hall rent	20.00	
Paid J. E. Webb, shoveling out hydrants	5.00	
Paid G. H. Donham, witness	5.60	
Paid O. J. Parsons, witness	8.25	
Paid Leo Springer, witness	7.00	
Paid F. R. Brown, witness	5.00	
Unexpended	74.30	
		<hr/> \$3204.85

TOWN FARM ACCOUNT

Amount Raised	\$2000.00
Fertilizer Sold	20.50
Pasturage	75.00
Potatoes Sold	192.86
	<hr/> \$2,288.36

	Paid
F. R. Brown, salary	\$1000.00
S. R. Crabtree, insurance	48.10
S. R. Crabtree, supplies	15.55
Me. Public Service Co., lights	34.86
K. F. Tel. Co., phone	25.35
Caldwell & Armstrong, supplies	73.30
Andrew Castenson, labor	7.00
N. E. Fertilizer Co.	89.36
J. J. Michaud & Son, supplies	3.35
F. M. Sherman	2.00
W. P. Gellerson, labor	64.00
J. H. Hunt	1.00
I. F. Hardware Co., supplies	17.10
F. S. Spratt, dentist	2.00
J. E. & V. L. Webb, supplies	355.00
No. W. W. Co.	2.00
M. D. Estes, supplies	11.96
Wm. Montcalm, labor	5.00
Walter Webb, labor	3.00
J. E. Kelley	5.45
Easy Washer Co., washer repairs	1.00
R. A. Daggett, labor	18.50
R. A. Daggett, machinery	25.00
Rendle Jones, labor	7.50
Carl Edwards, labor	7.50
E. S. Springer, blacksmith	12.00
F. R. Berry, repairs	1.25
I. F. Clothing Co., supplies	31.87
Webber & Lee, horse	89.00
I. F. Grange Store, supplies	36.05
J. J. Michaud & Son, supplies	2.09
I. F. Clothing Co.	.95
Me. Public Service Co.	3.08
C. L. Pettengill & Son	12.40

J. E. & V. L. Webb	74.37	
Unexpended balance	200.42	
		<u>\$2288.36</u>

6364 Meals served at an average cost of 23c.

SUPPORT OF POOR

Gusta Socia

Paid J. E. Dow, milk	\$43.68	
Paid Caldwell & Armstrong, supplies	177.36	
Paid F. W. Hunt Co., supplies	2.62	
Paid J. J. Michaud & Son, supplies	7.84	
Paid I. F. Clothing Co., supplies	3.09	
Paid C. L. Pettengill & Son, supplies	5.50	
		<u>\$240.09</u>

Joseph Green

Paid J. E. Dow, milk	37.64	
Paid Dr. L. G. Banton, Hospital charge	100.00	
Paid W. P. Gellerson, wood	10.00	
Paid Caldwell & Armstrong, supplies	163.53	
Paid F. W. Hunt Co., supplies	5.18	
Paid J. J. Michaud & Son, supplies	36.83	
Paid M. D. Estes, supplies	7.35	
Paid J. H. Hunt, supplies	.70	
Paid I. F. Clothing Co., supplies	2.37	
Paid S. R. Crabtree, supplies	11.60	
Paid C. L. Pettengill & Son, supplies	5.70	
		<u>\$380.90</u>

Lew Brooks

Paid Aroostook Hospital	15.00	
Paid J. E. & V. L. Webb, 1929 account	25.00	
		<u>\$40.00</u>

Geneva Grey		
Paid Aroostook Hospital	32.50	
	<hr/>	\$32.50
Agathey Pelkey		
Paid Madigan Hospital	67.50	
	<hr/>	67.50
Ferdie Mitchell		
Paid Dr. L. G. Banton, operation	100.00	
	<hr/>	100.00
Dennis Dubay		
Paid Walter Webb, wood	15.00	
Paid Caldwell & Armstrong, supplies	13.65	
Paid F. W. Hunt Co, supplies	.85	
Paid J. J. Michaud & Son, supplies	15.66	
Paid The Fashion, supplies	4.65	
Paid C. L. Pettengill & Son, supplies	23.74	
Paid I. F. Clothing Co., supplies	6.08	
	<hr/>	79.63
Frank Grammo		
Paid Walter Webb, wood	6.00	
Paid F. W. Hunt Co., supplies	443.09	
Paid Dr. F. S. Spratt, dentist bill	3.00	
Paid J. J. Michaud & Son, supplies	15.91	
Paid I. F. Clo., Co., supplies	5.94	
Paid J. H. Hunt, supplies	.60	
Paid S. R. Crabtree, supplies	2.70	
Paid C. L. Pettengill & Son, supplies	5.50	
	<hr/>	482.74

Leo Campbell

Paid J. E. Dow, milk	\$11.52
Paid Walter Webb, wood	24.00
Paid F. W. Hunt Co., supplies	3.80
Paid Me. Public Service Co., rent	96.00
Paid R. A. Daggett, supplies and wood	23.25
Paid I. F. Clo. Co., supplies and wood	10.54
Paid J. E. & V. L. Webb, supplies	57.29
Paid C. L. Pettengill & Co., supplies	6.00
Paid J. J. Michaud & Son, supplies	6.56

\$238.96

Sam Moore

Paid J. J. Michaud & Son, Clothing	18.71
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\$18.71

Arthur Crow

Paid Walter Webb, wood	36.00
Paid F. W. Hunt Co., supplies and rent	18.45
Paid R. A. Daggett, wood	10.00
Paid I. F. Clo. Co., supplies	10.21
Paid J. J. Michaud & Son, supplies	8.98
Paid I. F. Grange Store	69.25

\$152.89

Harry Dwyer

Paid F. W. Hunt Co., rent	97.46
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97.46

Wm. Moore

Paid F. W. Hunt Co., rent	40.00
Paid J. H. Hunt	1.25

\$41.25

Horace Prince		
Paid Town of Linneus	71.80	
Paid Mrs. Preston McKeen, board	131.91	
	<hr/>	\$203.71
James Portwine		
Paid Town of Houlton	355.40	
	<hr/>	\$355.40
Isaac Barrows		
Paid Town of Oakfield, burial	81.32	
	<hr/>	81.32
Oscar Garnett		
Paid Town of Sherman	41.25	
Paid I. F. Grange Store, supplies	10.00	
Paid I. F. Clo. Co., supplies	16.58	
	<hr/>	\$67.83
Ellen Pelkey		
Paid E. E. Tucker, Burial	90.50	
	<hr/>	\$90.50
Mrs. Lumina Pelkey		
Paid Dr. L. G. Banton, operation (child)	100.00	
	<hr/>	100.00
Charles Henderson		
Paid Dr. L. G. Banton, services	30.00	
	<hr/>	\$30.00

James Desmond		
Paid Dr. L. G. Banton, operation	100.00	
Paid Aroostook Hospital	15.00	
Paid S. C. Spratt, Burial	93.00	
	<hr/>	\$208.00
Alton Ryan		
Paid Dr. L. G. Banton, operation	100.00	
	<hr/>	\$100.00
Paid Dr. L. G. Banton, contract	250.00	
	<hr/>	\$250.00
James Chambers		
Paid S. C. Spratt	18.00	
	<hr/>	\$18.00
George Moore		
Paid Winnie Wilkins	144.00	
Paid J. H. Hunt	4.10	
Paid J. J. Michaud & Son	5.91	
Paid I. F. Clo. Co.,	17.62	
	<hr/>	\$171.63
Wm. Socia		
Paid Caldwell & Armstrong, supplies	76.70	
Paid Geo. W. Upton, M. D., attendance	78.00	
	<hr/>	\$154.70
John Perry		
Paid Walter Webb, wood	\$19.00	
Paid R. A. Daggett, wood	9.00	
Paid C. L. Pettengill & Son, wood	3.00	
	<hr/>	\$31.00

Mrs. Flinn		
Paid Addie Tedford	5.00	
Paid Mrs. R. T. Drew	36.00	
	<hr/>	\$41.00

Tramps		
Paid Hotel Exchange	2.50	
Paid Anthony Portwine	7.50	
Paid John Caro	6.00	
Paid Harry Bartlett	8.90	
	<hr/>	\$24.90

Amos Brassley		
Paid C. L. Pettengill & Son, supplies	33.29	
	<hr/>	33.29

Jos Portwine family		
Paid I. F. Grange Store, supplies	9.66	
Paid J. J. Michaud & Son, supplies	10.83	
	<hr/>	\$20.49

Ross Dwyer		
Paid I. F. Grange Store, supplies	9.50	
	<hr/>	\$9.50

\$3963.90

Appropriation	\$3500.00
Rec'd from Town of Smyrna acct. Goodine family	149.56
Rec'd from S. C. Spratt, acct. Jas Chambers	5.00
Rec'd S. R. Crabtree, refund	2.70

Rec'd Town of Ashland acct.		
Dennis Dubay	73.55	
Rec'd Town of Sherman acct.		
C. Henderson	30.00	
Amount due from Town of Ashland		
acct. of Arthur Crow	152.89	
Amt. due from Town Ashland acct.		
Dennis Dubay	6.08	
Overdrawn	44.12	
	<hr/>	\$3963.90

SCHOOL PHYSICIAN

Appropriation		\$200.00
Paid Dr. Banton		\$200.00

HEALTH OFFICER

Appropriation		\$250.00
Paid Dr. Banton		\$250.00

ANTI-TUBERCULOSIS SOCIETY

Appropriation		\$25.00
Paid to Society		\$25.00

INTEREST ACCOUNT

Appropriation	\$800.00	
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Rec'd from Misc. Sources	214.06	
Rec'd from C. M. Berry, interest on Taxes	25.69	
	<hr/>	\$1039.75
Paid Kat. Trust Co., Temporary Loans	571.67	
Paid Casco Mercantile Trust Co.	25.00	
Paid Kat. Trust Co., Bridge Bond	37.50	
Paid Chapman Nat. Bank, S. House Bonds	146.25	
Unexpended bal.	259.33	
	<hr/>	\$1039.75

STATE TAX

Amount		\$5427.04
Paid State Treasurer		\$5427.04

COUNTY TAX

Amount		\$1402.71
Paid County Treas.		\$1402.71

ROADS AND BRIDGES

Appropriation	\$1800.00
Rec'd of W. P. Gellerson, Culvert Pipe	14.95
Rec'd of Dr. Banton, Culvert Pipe	16.10

Rec'd of M. W. Leslie, Culvert Pipe	9.20
Rec'd of S. T. Campbell, Culvert Pipe	18.40
Rec'd of R. L. Emerson, Culvert Pipe	18.40

\$1877.05

Paid Arthur Moore	\$46.26
Paid John Shields	53.94
Paid H. G. Tedford	81.30
Paid Walter Webb	169.99
Paid Fred Stockford	5.00
Paid Bert Peters	12.00
Paid Harry Varney	12.00
Paid J. E. Dow	33.46
Paid Kenneth Walker	6.00
Paid Dyke Drew	51.54
Paid Bert Hoar	39.30
Paid Hartley Anderson	6.50
Paid Robert Grady	11.25
Paid B. M. Bell	17.28
Paid Alf. Wright	5.04
Paid Mel. Moores	13.62
Paid Ernest Markey	16.38
Paid Henry George	3.24
Paid Emerson Bros.	15.00
Paid E. Armstrong	4.74
Paid Ansel Mitchell	74.67
Paid Lloyd Wilkins	10.80
Paid Carl Edwards	15.48
Paid B. F. Dunphy	18.30
Paid Chas. Wilkins	3.78
Paid G. A. Hall Co.	50.72
Paid Wallace Ireland	10.22
Paidw Geo. Green	6.26
Paid No. Woodenware Co.	6.14
Paid Lloyd Wilkins	11.70

Paid F. S. Sewell	75.30
Paid C. Schurman	5.00
Paid F. R. Berry	30.45
Paid E. C. Springer	2.75
Paid J. J. Michaud	51.60
Paid Claude Randall	5.00
Paid I. F. Hardware Co.	24.02
Paid Roland Wilkins	6.00
Paid Rupert Wilkins	3.75
Paid State Highway Com.	32.00
Paid Wes. Snow	4.50
Paid Chas. Socia	6.00
Paid G. E. Walker	3.00
Paid Al. Higgins	15.00
Paid W. P. Gellerson	2.00
Paid Harry McKenzie	2.50
Paid R. A. Daggett	3.50
Paid Webbers Express	.50
Paid I. F. Grange Store	3.30
Paid Lewis Horsford	2.50
Paid E. Coro	4.86
Paid E. Coro	4.86
Paid Walter Webb	73.90
Paid Ansel Mitchell	80.50
Paid H. G. Tedford	53.05
Paid Arthur Moore	34.02
Paid Carl Edwards	36.00
Paid Dyke Drew	34.38
Paid B. F. Dumphy	30.00
Paid Palmer & Walker	13.50
Paid John Shields	32.76
Paid Bert Hoar	34.38
Paid Lewis Walker	37.50
Paid Rupert Wilkins	117.33
Paid Mel. Moores	25.00

Paid Dewey Webber	68.63
Paid Unexpended Balance	97.98

\$1877.05

STATE AID ROAD

Town appropriation	\$1066.00
Rec'd from State Treas.	2639.09

\$3705.09

Paid Bert Hoar	\$136.08
Paid Lloyd Wilkins	132.30
Paid John Shields	125.64
Paid H. C. Tedford	217.50
Paid Emerson Bros.	292.74
Paid Walter Webb	622.78
Paid Carl Edwards	127.62
Paid Dyke Drew	129.60
Paid E. Armstrong	32.40
Paid B. M. Bell	79.18
Paid Ansel Mitchell	288.67
Paid Arthur Moore	110.70
Paid Alf. Wright	50.22
Paid James Frank	56.52
Paid Henry George	61.20
Paid Ernest Markey	115.02
Paid Lewis Brown	52.50
Paid Chas. Randall	36.66
Paid Carl Dunphy	14.30
Paid B. F. Dunphy	92.04
Paid W. P. Gellerson	3.00
Paid Geo. Caine	16.20

Paid Ray Prescott	10.00
Paid Claude Randall	6.00
Paid Chas. Lenentine	6.48
Paid Palmer & Walker	150.15
Paid Chas. Wilkins	20.52
Paid F. R. Berry	9.20
Paid Standard Oil Co.	7.76
Paid F. S. Small	37.50
Paid G. H. Donham Jr.	44.70
Paid G. A. Hall Co.	33.12
Paid C. M. Conant Co.	353.88
Paid N. E. Metal Culvert Co.	70.95
Paid I. F. Hardware Co.	20.03
Paid Treasurer of State, Shovel	140.28
Unexpended balance	1.65

\$3705.09

THIRD CLASS ROADS

Paid G. A. Hall Co., Culvert	\$33.12
Paid W. P. Gellerson, labor	24.00
Paid Lewis Walker	18.33
Paid Kenneth Walker	7.53
Paid Dewey Webber	90.83
Paid Rupert Wilkins	116.67
Paid Dyke Drew	29.88
Paid Cecil Walker	31.50
Paid Carl Edwards	33.12
Paid Arthur Moore	36.36
Paid John Shields	39.60
Paid H. C. Tedford	63.61
Paid Bert Hoar	39.60
Paid I. F. Hardware Co.	3.15

Paid Lloyd Wilkins	26.64	
Paid Walter Webb	26.66	
Paid Ansel Mitchell	28.00	
Paid Fred Pomeroy	16.80	
	<hr/>	
		\$665.40
Rec'd from Treasurer of State	\$663.88	
Overdrawn	1.52	
	<hr/>	
		\$665.40

PATROLLING STATE AID ROADS

Town appropriation	\$525.00	
Rec'd from State	10.71	
	<hr/>	
		\$535.71
Paid Treasurer of State	\$524.60	
Unexpended Bal.	11.11	
	<hr/>	
		\$535.71

MAINTENANCE OF THIRD CLASS ROAD

Town Appropriation		\$51.00
Paid Ansel Mitchell	\$6.00	
Paid Walter Webb	6.00	
Paid Rupert Wilkins	6.00	
Paid Dewey Webber	7.50	
Paid Carl Edwards	1.62	
Paid Dyke Drew	1.62	
Paid Arthur Moore	1.62	

Paid Bert Hoar	1.62	
Paid John Shields	1.62	
Paid Hollis Tedford	14.80	
Paid Lloyd Wilkins	1.62	
Unexpended bal.	.98	
		\$51.00

SNOW REMOVAL ACCOUNT

Paid J. J. Michaud, setting posts	\$15.00	
Paid Frank Dickinson	6.00	
Paid Robet Dickinson	1.50	
Paid Ernest MarKey	3.00	
Paid C. Schurman	42.00	
Paid Wallace Carson	1.50	
Paid Frank Dickinson	1.50	
Paid Dewey Webber	431.86	
Paid Coles Express	128.14	
Paid E. R. Dysart	28.33	
		\$658.83
Rec'd of R. A. Daggett	\$20.00	
Due from State	240.00	
		260.00
		\$398.83
Amount due G. A. Hall for Snow Fence		\$360.68
		\$759.51

STREET LIGHTING

Paid Me. Public Service Co.	\$1088.54	\$1088.54
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Harold Dunphy, not here	3.00
Leo Guimond, not here	3.00
Fred Willett, under age	3.00

DISCOUNTS ON TAXES

Paid prior to July 1st.	\$720.23
Amount Unexpended	100.14

\$1500.00

HYDRANT RENTAL

Appropriation	\$2150.00
Paid I. F. Water Co.	2150.00

TOWN DEBT

Paid Town Farm Note	\$1000.00
Paid Fish Stream Bridge Bond	1000.00
Paid School House Bond	500.00

\$2500.00

Town Appropriation	\$2000.00
Overdrawn	500.00

\$2500.00

LIABILITIES

School House Bond	\$6000.00
Fish Stream Bond	500.00
Katahdin Trust Co.	5000.00
School Fund	2400.00

\$13900.00

ASSETS

Cash on hand	\$1825.48
Town Fort Fairfield	6.00
Due from State Porcupine Bounty	76.00
Uncollected Taxes	1610.55
Tax Deeds	3043.23
School Fund	700.00
Town Dyer Brook Tuition	90.00
W. P. Corliss, Tuition	80.00
U. M. Clark, Tuition	90.00
	<hr/>
	\$7521.26

Respectfully submitted

RAY A. DAGGETT,
JOS J. MICHAUD
W. S. CALDWELL

Selectmen of Island Falls.

REPORT OF SCHOOL FUND

Amount of Fund	\$2400.00
Invested as follows:	
Loaned to Town	1700.00
Amount in Savings account	582.10
Amount loaned to S. J. Campbell	117.90
	<hr/>
	\$2400.00

RECOMMENDATIONS

The following is a list of amounts recommended for the different appropriations, at a meeting held Mar. 3, viz:

General Government	\$2500.00
Fire Department	200.00

Street Lighting	1050.00	✓
Hydrant Rental	2150.00	✓
Cemeteries	250.00	✓
Health Officer	100.00	✓
Anti T. B. Society	25.00	✓
Public Dump	25.00	✓
State Aid Road	1066.00	✓
Patrolling Highway	525.00	✓
Repairs of Roads & Bridges	1950.00	✓
Mothers Aid	450.00	✓
Support of Poor	3500.00	✓
Town Farm	2000.00	✓
Principal of Town Debt	1500.00	✓
Interest on Town Debt	600.00	✓
Abatements & Discounts	1500.00	✓
Memorial Day	50.00	✓
Maintenance of Third Class Road	102.00	✓

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The following citizens were present in making this budget:

R. A. Stevens, R. E. Armstrong, Roswell Emerson, Ralph Emerson, John Greene, V. H. Craig, G. A. Young, J. J. Marr, R. A. Daggett, W. S. Caldwell, S. R. Crabtree.

**CONDENSED BALANCE SHEET FOR THE YEAR
ENDING MAR. 2, 1931**

Cash on hand March 4, 1930	\$1707.65
Cash received from various sources and credited to the following accounts:	
Town Offices and Misc.	704.85
Roads and Bridges	77.05
Roads and Bridges, snow removal	20.00
3rd Class Roads	663.88
Patrolman	10.71

State Aid Roads	2639.09
Support of Poor	260.81
Town Farm	288.36
Tax Collections	41190.77
High School	4265.00
Common School	3199.50
Industrial Education	1533.33
Supplies, (school)	23.67
Interest	239.75
Temporary Loans	13500.00
Porcupine Bounty	44.75
Tax Deeds	911.60
	<hr/>
	\$71280.77

ORDERS AND WARRANTS DRAWN AND CHARGED
TO THE FOLLOWING ACCOUNTS

Town Officers and Misc.	\$3130.55
Hydrant Rentals	2150.00
Street Lighting	1088.54
Fire Department	545.38
Town Dump	25.00
School Physician	200.00
Health Officer	250.00
Aroostook Anti-Tuber. Assoc.	25.00
Roads & Bridges	1779.07
Roads and Bridges, snow removal	658.83
Maintainance 3rd Class Roads	50.02
3rd Class Roads	665.40
Patrolman	524.60
State Aid Roads	3703.44
Support of Poor	3963.90
Town Farm	2087.94

Mothers Aid	450.00	
Abatements & Discounts	1402.30	
High School	6550.48	
Common School	9838.88	
Industrial Education	2179.00	
Text Books	550.01	
Supplies, (school)	941.36	
Apparatus	301.20	
Insurance & Lights	1192.25	
Repairs	1283.64	
Interest	780.42	
Memorial Day	44.70	
Cemetery	187.63	
State Tax	5427.04	
County Tax	1402.71	
Notes	13500.00	
Town Debt	2500.00	
Porcupine Bounties	76.00	
Cash on hand Mar. 2, 1931	1825.48	
		<hr/>
		\$71280.77

TREASURERS REPORT

Cash on hand March 4, 1930		\$1707.65
Received Tax Collector		41190.77
Received Temporary Loans		13500.00
Received Tuition		3065.02
Received Tax Deeds		911.60
Received Interest on Taxes	\$25.69	
Received Interest Tax Deeds	98.55	
Received Interest Checking Acct.	56.24	
Received Interest School Fund	59.27	
		<hr/>
		239.75

Town Farm:—		
Received Fertilizer Sold	20.50	
Received Potatoes Sold	192.86	
Received Pasturage Sold	75.00	
	<hr/>	288.36
Received House Rent		55.00
Received Dog Licenses		37.00
Received Amusement Licenses		57.00
Received Pool Table Licenses		20.00
Received Acct. Setting Fires		12.00
Received Acct. Snow Removal		20.00
Received Poor Account		260.81
Received Refund, school supplies		4.67
Received School Supplies Sold		19.00
Received Culvert Pipe Sold		77.05
From the State:—		
Received Maintainance Patrol	10.71	
Received State Aid Roads	2639.09	
Received Third Class Roads	663.88	
Received Tax on Bank Stock	532.69	
Received R. R. & Tel. Tax	1.16	
Received Porcupine Bounty	44.75	
Received School Fund	3738.48	
Received Equalization Fund	651.00	
Received Industrial Education	1533.33	
	<hr/>	\$9815.09
		<hr/>
		\$71280.77
Paid Orders & Warrants of Selectmen	\$69455.29	
Cash on hand March 2, 1931	1825.48	
	<hr/>	\$71280.77

TAX DEEDS

Tax Deeds on hand dated previous to Mar. 2, 1931

Wilbur Grant	\$10.27
Lilla Wilkins	7.00
Fred McFarland	17.71
Fred McFarland	4.85
Horace C. Kelley	71.33
Horace C. Kelley	38.71
Horace C. Kelley	32.88
Horace C. Kelley	45.23
Horace C. Kelley	69.11
Joseph Hunter	8.87
Joseph Hunter	22.83
John Byers	9.87
John Byers	16.52
Martha Sherwood	14.83
Martha Sherwood	16.32
Martha Sherwood	15.77
P. E. Craig	68.47
Benj. Barker	17.87
Benj. Barker	16.74
Harry McKenzie	208.27
Wm. Socia	10.17
Henry Bachelder	32.14
Daniel A. Carr	24.11
Daniel A. Carr	22.85
Burwell Donovan	14.35
Perley Myshrall	22.21
Fred Pipes	14.79
Fred Pipes	14.57
Daniel McFarland	25.55
Daniel McFarland	24.36
Frank Zimmons	10.17
Leo Dwyer	7.70

John Byers	15.22	
Jens Carstensen	22.24	
Chas. Ryan	11.27	
Annie B. May	292.21	
Ross Dwyer	17.29	
B .C. & C. E. Walker	64.67	
		<hr/> \$1359.32

TAX DEEDS

Received from Tax Collector for year Ending Mar. 2, 1931

Jens Carstensen	\$23.43
Orrin Russell	16.17
Ola Rivitt Carmac	502.10
John Brown	70.32
Benj. Barker	17.80
Peter Dubynia	53.94
Andrew Glidden	30.93
B. F. Dunphy	72.25
Daniel A. Carr	24.37
Leo Dwyer	7.85
Clyde A. Drew	32.27
Forest Howe	14.52
Horace Kelley	76.89
Fred Pipes	11.24
Geo. E. Walker	135.65
Frank Zimmons	9.60
John Byers	16.17
Annie B. May	306.34
Guy McKenzie	149.10
Martha Sherwood	16.17
Bruno Fortier	32.30

Joseph Hunter	19.04	
Fred McFarlin	19.45	
Daniel McFarlin	26.01	
		<hr/>
		\$1683.91
		<hr/>
		\$3043.23

JOHN J. MARR,
Treasurer.

To the Superintending School Committee and Citizens of
the Town of Island Falls:

In addition to the financial statement, I am including
in my report a brief summary of what has been accom-
plished in the schools during the past year and plans
which have been formulated for the coming year.

JUNIOR AND SENIOR HIGH SCHOOLS

The names of the high school and junior high school
teachers together with their salaries and positions
follow:

Joseph A. Leonard, Principal, Salary	\$2250.
Reginald Cough, Assistant	1100.
M. Cleo DeGagne, Assistant	1100.
Melvin Leighton, Prin. Junior High	1200.

Next year we expect to combine the Senior and
Junior high schools into a six-year organization. This
will allow increased departmentalization and improve
teaching conditions in both schools.

There have been fewer tuition pupils from Crystal this year but this condition is probably only temporary. The enrollment in the Junior High School is the same as last year. Attendance in both schools is showing a marked improvement over last year and the progress which the pupils are making in their subjects is, on the whole, very satisfactory. All of the teachers have very difficult teaching schedules.

SCHOOL LIBRARY

Quite a large number of new books have been purchased for the library. However, we have very little fiction and gifts of suitable books of this type will be appreciated.

Citizens who wish to borrow books from the school library may do so on school days between three and four o'clock.

COMMON SCHOOLS

With two exceptions, the teaching staff in the grades remains the same as last year. The new teachers, Miss Gemma Maynard and Miss Ferne Webb, are Normal graduates with excellent teaching records.

The School Committee recommend that the Barker Ridge school be closed at the end of the spring term. This would complete the consolidation of the town schools and save the town at least three hundred dollars annually.

COMMON SCHOOL STATISTICS

	Grade	No. of pupils in grade	Salary per Week	Years Exper- ience
Demaris Merriman	Sub-P.	39	\$25.00	37
Alta Field	1	48	22.50	5
Gladness Webber	2	49	22.50	14
Gemma Maynard	3	39	21.25	6
Marion MacKenzie	4	42	21.25	4
Elsie Appleby	5	45	22.50	13
Ferne Webb	6	41	22.50	11
Lucy Shields (Barker Ridge)	1-8	14	20.00	3

INDUSTRIAL EDUCATION

Excellent work is being done this year in the Manual Tr. Dept. under the able direction of Mr. Dolloff, a graduate of the three-year course of Gorham Normal School. The enrollment in the subject is forty-one.

A summary of amounts spent for supplies and equipment for this course will be included in the report next year.

Sixty-nine pupils are taking the Domestic Science course and the usual good work is being accomplished in this department.

It is hoped that all those interested in our industrial education course will attend the exhibition to be held this spring.

Mrs. Schneider is helping as usual in carrying on the health work in the schools.

The state aid for the two courses this year was \$1533.33.

GENERAL REMARKS

The hot lunch, which was inaugurated in the schools with the opening of the winter term, is working out exceptionally well. I wish to thank all the teachers for their cooperation in this subject. Thanks are also due to the Pine Needle and Katahdin Clubs for their gifts for this and other purposes.

The schools were in session one evening during the fall term. Many parents, who could not visit during the regular day sessions, were present and appeared pleased with the opportunity afforded them.

The financial statement of the schools follows in closing this report.

SCHOOL REPORT

COMMON SCHOOLS

Resources

Town appropriation	\$6,500.00	
State School Fund	1,738.48	
Equalization	651.00	
Tuition	533.32	
Interest on school fund loan	144.00	
Lease of school grounds	10.00	
Total resources		\$9,576.80

Expenditures

Teachers' Salaries:

Melvin Leighton	\$1,074.93
Demaris Merriman	900.00
Ferne Webb	495.00
Winnifred Kyle	280.00

Elsie App.eby	810.00	
Marion MacKenzie	747.50	
Edith Coburn	280.00	
Gemma Maynard	467.50	
Gladness Webber	810.00	
Alta Field	810.00	
Helen Edwards	4.00	
Lucy Shields	700.00	
	<hr/>	
Total for teachers' salaries		\$7,378.93

Fuel:

Hugh Graham	\$20.00	
E. M. Wallace	72.00	
Oakley Porter	4.50	
Samuel Irish	4.50	
Palmer and Walker	532.35	
	<hr/>	
Total for Fuel		\$633.35

Janitors:

Fred Sprague	\$607.25	
Lorne Brown	19.00	
Gilbert Pipes	1.50	
Lloyd Gould	3.00	
Maynard Hosford	6.00	
Samuel Irish	7.00	
Oakley Porter	7.00	
	<hr/>	
Total for Janitors		\$650.75

Conveyance:

John Webb	\$630.00	
Fred Sewell	180.00	
Joseph Albert	118.00	

Kenneth Walker	15.00	
Fred Berry	95.35	
Philip Walker	137.50	
		<hr/>
Total for conveyance		\$1,175.85
Overdraft last year		\$94.15
Total Expenditure for Common Schools		\$9,933.03
		<hr/>
Overdraft		\$356.23

HIGH SCHOOL

Resources

Appropriated by the town	\$3,000.00	
From State School Fund	2,000.00	
Tuition	1,590.00	
		<hr/>
Total resources for high school		\$6,590.00

Expenditures

Teachers' Salaries:

Joseph Leonard	\$2,229.15	
Reginald Cough	641.65	
M. Cleo DeGagne	559.43	
Ursula Rowe	1,000.00	
Jean Watson	416.62	
Thelma Willard	499.95	
Arthur L. Baker (substitute)	122.22	
		<hr/>
Total for teachers' salaries		\$5,469.02

Fuel:

F. J. Schneider		\$481.46
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Janitors:	
Fred Sprague	\$600.00
Overdraft last year	\$215.53
	<hr/>
Total expended for high school	\$6,766.01
Overdraft	\$176.01

TEXT BOOKS

Resources:	
Appropriated by the town	\$500.00
Unexpended last year	87.56
	<hr/>
Total Resources for text books	\$587.56
Expenditures:	
Paid Publishers	\$550.01
Unexpended	\$37.55

SUPPLY ACCOUNT

Resources:	
Appropriated by the town	\$900.00
Supplies sold	19.00
Refund	4.67
	<hr/>
Total resources for supplies	\$923.67
Expenditures	
Paid for supplies	\$941.36
Overdraft last year	236.27
	<hr/>
Total expended for supplies	\$1,177.63
Overdraft	\$253.96

REPAIRS ACCOUNT

Resources:

Appropriated by the town	\$1,100.00	
Unexpended last year	132.82	
	<hr/>	
Total resources for repairs		\$1,232.82

Expenditures:

L. E. Perry	\$13.45	
Lloyd Gould	6.00	
J. H. Lurvey	37.50	
Dewey Webber	2.00	
George Palmer	17.55	
L. A. Whitten	250.00	
Geo. A. Hall Co.	700.99	
A. B. Schurman	3.25	
Wilfred Jones	16.10	
B. E. Hunt	32.63	
L. E. Perry	5.40	
Lloyd Gould	2.10	
Frank W. Hunt Co.	16.32	
L. E. Perry	1.00	
Island Falls Hardware Co.	138.35	
	<hr/>	
Total expended for repairs		\$1,283.64

Overdraft		\$50.82
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INSURANCE AND LIGHTS

Resources:

Appropriated by the town	\$900.00	
Unexpended last year	273.22	
	<hr/>	
Total resources for insurance and lights		\$1,173.22

Expenditures:		
Paid S. R. Crabtree for Insurance	\$974.42	
Paid Maine Public Service Co.	217.83	
	<hr/>	
Total expended for insurance and lights		\$1,192.25
Overdraft		\$19.03

SPECIAL APPROPRIATION FOR FIRE PROTECTION

Resources		
Appropriated by the town		\$300.00
Expenditures:		
Bert Hoar	\$24.50	
John Shields	21.00	
H. C. Tedford	3.50	
Island Falls Hardware Co.	198.73	
American Fire Equipment Co.	43.47	
	<hr/>	
Total expenditure for fire protection acct.		301.20
Overdraft		\$1.20

INDUSTRIAL EDUCATION

MANUAL TRAINING

Resources:		
Appropriated by the town	\$450.00	
Received from the State	866.66	
	<hr/>	
Total resources for Manual Training		\$1,316.66
Expenditures:		
Paid Mr. Trickey	\$541.65	

Paid Mr. Dolloff	637.35	
Due State for Dolloff under Pension Act	33.54	
Overdraft last year	36.13	
		<hr/>
Total expenditure for Manual Training		\$1,248.67
Unexpended		\$67.99

HOME ECONOMICS

Resources:

Appropriated by the town	\$450.00	
Received from the State	666.67	
		<hr/>
Total resources for Home Economics		\$1,116.67

Expenditures:

Paid Mrs. Schneider	\$1,000.00	
Overdraft last year	31.34	
		<hr/>
Total expenditure for Home Economics		\$1,031.34
		<hr/>
Unexpended		\$85.33

SUMMARY

Total Resources for Schools		\$22,817.40
Total Expenditures For Schools		23,483.78
		<hr/>
Overdraft		\$666.38

RECOMMENDATIONS

High School	\$3,000.00
Common Schools	7,300.00
Text Books	600.00
Manual Training and Domestic Science	600.00
Insurance and Lights	1,100.00
Supplies	1,000.00
Repairs	600.00
	<hr/>
	\$14,200.00

WARRANT

STATE OF MAINE

AROOSTOOK SS:

To C. M. Berry one of the Constables of the Town of Island Falls in said County and State:— GREETING.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Island Falls, qualified by law to vote in Town affairs, to assemble at the Grange Hall, in said Town on Monday the 16th, day of March, A. D. 1931, at Ten o'clock on the forenoon, to act upon the following articles to Wit:

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

SECOND: To choose a Town Clerk for the ensuing year.

THIRD: To choose a board of three Selectmen, and all other necessary Town officers.

FOURTH: To see if the Town will vote to elect a Road Commissioner, or leave his appointment to the Selectmen.

FIFTH: 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 teacher's wages, fuel, janitor service and conveyance.

SIXTH: To see what sum of money the Town will vote to grant and raise for free High School.

SEVENTH: To see what sum of money the Town will vote to grant and raise for Text Books, Insurance, Lights, Apparatus and Supplies.

EIGHTH: To see what sum of money the town will vote to grant and raise for Industrial Education.

NINTH: To see what sum of Money the Town will vote to grant and raise for General Government, as follows: Selectmen, Clerk, Treasurer, Collector of Taxes, Fire Inspector and also Miscellaneous expenses for the ensuing year.

TENTH: To see what sum of Money the Town will vote to grant and raise for protection of persons and property, as follows: Fire Department, Street Lighting, and Hydrant Rental.

ELEVENTH To see what sum of Money the town will vote to grant and raise for the care of Cemeteries.

TWELTH: To see what sum of Money the Town will vote to grant and raise for Health and Sanitation, as follows: Health Officer, Anti-Tuberculosis Society, Public Dump, School Physician.

THIRTEENTH: To see if the Town will vote "YES" or "NO" upon the question of appropriating and raising money, necessary to entitle the Town to State Aid, as provided in Section 19, chapter 25 of the revised Statutes of Maine as amended.

FOURTEENTH: To see what sum of Money the town will vote to grant and raise in addition to the amounts regularly raised for the care of roads, highways and bridges, upon the provisions of Sec. 18 chapter 25 of the revised Statutes as amended by chapter 258 public laws of 1917.

FIFTEENTH: To see what sum of Money the Town will vote to grant and raise for patrolling State Highways and State Aid Highways, under the provisions of Sections 8 and 17 of chapter 25 of revised Statutes.

SIXTEENTH: To see what sum of Money the town will vote to grant and raise for the repairs of Roads and Bridges.

SEVENTEENTH: To see what sum of Money the town will vote to grant and raise for Mother's Aid, Support of Poor, for the ensuing year.

EIGHTEENTH: To see what sum of Money the Town will vote to grant and raise for the Maintenance of the Poor Farm.

NINETEENTH: To see what sum of Money the town will vote to grant and raise for principal of Town Debt.

TWENTIETH: To see what sum of money the town will vote to grant and raise for interest on town Debt.

TWENTY-FIRST: To see if the Town will vote to authorize the Selectmen and Town Treasurer, to borrow during the Municipal year of 1931, in anticipation of, and to be paid out of taxes of the current year, not to exceed Ten Thousand Dollars, and to execute and deliver negotiable notes of the Town therefore.

TWENTY-SECOND: To see if the Town will vote to ratify and confirm as Debt of the Town, the sum of \$5000.00, in notes, now held by the Katahdin Trust Co., and to authorize the Selectmen and Town Treasurer, to execute in the name and behalf of the Town, any renewal of said notes.

TWENTY-THIRD: To see what sum of Money the Town will vote to grant and raise for Abatements and Discounts.

TWENTY-FOURTH: To see if the Town will vote to authorize the Selectmen to bring Writs of entry for the recovery of, and possession, such parcels of real estate as has been conveyed to the Inhabitants of said Town, for Non-payment of Taxes, and the time of redemption having expired.

TWENTY-FIFTH To see if the Town will vote to authorize the Town Treasurer, under the direction of the Selectmen, for such sums as said Selectmen may see fit to accept therefore, to sell and convey all the right, title and interest in and to such parcels of real estate, bid in at Tax sales, as the Town has acquired under said Tax deeds.

TWENTY-SIXTH: To see what sum of Money the Town will vote to grant and raise for the observance of Memorial Day, and appoint a committee to expend the same.

TWENTY-SEVENTH: To see if the Town will vote to fix a time when property Taxes are 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 percent, also to fix the rate of interest to be added upon Taxes unpaid.

TWENTY-EIGHTH: 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 therefore.

TWENTY-NINTH: To see what sum of Money the Town will vote to raise for repairs of School Houses.

THIRTIETH: To see what some of Money the Town will vote to grant and raise, for the purposes of advertising the natural resources and advantages and attractions of the State of Maine.

THIRTY-FIRST: To see if the Town will vote to grant and raise the sum of \$102.00, for the Maintenance of Third Class Highways.

THIRTY-SECOND: To see if the Town will vote to authorize the Selectmen to co-operate with the adjoining Towns in the removal of snow, during the season of 1931 and 1932, and to apply to the State for aid for such purpose, and are further authorized to use such money from the appropriation from Roads and Bridges, as may be necessary to carry said snow removal in effect.

THIRTY-THIRD: To see if the Town will vote, and vote and elect a Lady Member on the Board of Mother's Aid.

THIRTY-FOURTH: To see if the Town will vote to ratify the doings of the Selectmen, whereby they have abated certain taxes as appeared in Town report.

THIRTY-FIFTH: To see if the Town will vote to accept the list of Jurors as made up by the Selectmen, Town Treasurer and Town Clerk.

THIRTY-SIXTH: To see if the Town will vote to discontinue the Barker-Ridge School.

THIRTY-SEVENTH: To see if the Town will vote to accept the Town report as printed.

THIRTY-EIGHTH: To see if the Town will vote to enforce the Curfew Law: fix the age: and time: and appoint an officer to enforce same.

The Selectmen hereby give notice that they will be in session in Grange Hall, March 16th 1931, at Nine o'clock in the forenoon for the purpose of correcting the list of voters and hearing applications for those claiming a right to vote.

Given under our hands at said Island Falls, this 4th, day of March A. D. 1931.

RAY A. DAGGETT

JOSEPH J. MICHAUD

W. S. CALDWELL

Selectmen of Island Falls.

