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**Annual
Report**

MUNICIPAL OFFICERS OF
ISLAND FALLS
MAINE

For The Year Ending
March 1, 1945

[1945]

MAR 8 1945

Annual Report of the Municipal Officers of



ISLAND FALLS



For the Municipal Year Ending March 1, 1945

MAR 8 1945

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

JAMES R. DOUGHTY

R. W. EMERSON

W. F. EDWARDS

Treasurer and Tax Collector

JOHN J. MARR

Town Clerk

SETH T. CAMPBELL

School Committee

T. A. STEPHENSON

RONALD MARTIN

V. L. WEBB

Supt. of Schools

L. P. BAGLEY

Constables

WALTER D. WEBB

WM. MORIN

CARL EDWARDS

Health Officer

G. H. DOUGHTY

Fire Chief

G. H. DOUGHTY

BALANCE SHEET MARCH 1, 1945

As compared with March 1, 1944

ASSETS

	1945	1944
Cash, Exhibit A	\$19,060.96	\$17,270.10
Uncollected Taxes, Exhibit B	190.00	
Tax Liens, Exhibit C	1,208.28	1,872.65
Tax Acquired Property, Exhibit D.	4,999.19	5,763.40
Accounts Receivable, Exhibit E	564.54	733.54
Silver Ridge Town Orders,	18.17	18.17
United States Bonds, Exhibit F	5,700.00	4,700.00
	<hr/>	
Totals	\$31,741.14	\$30,357.86

LIABILITIES

Bonds Payable, Exhibit G	\$10,000.00	\$11,000.00
Outstanding Orders	1.60	1.60
Ministerial & School Fund	2,400.00	2,400.00
Cemetery Trust Fund	300.00	300.00
Unexpended Balances Forward		
Exhibit H	2,080.72	1,406.75
Prepaid Taxes		1.00
	<hr/>	
Total Liabilities	\$14,782.32	\$15,109.35
Net Surplus, Exhibit I	16,958.82	15,248.51
	<hr/>	
Combined Liabilities, Trust Funds and Surplus	\$31,741.14	\$30,357.86

RECONCILIATION OF CASH

Exhibit A

Warren Savings Bank of Warren, Mass., Book No. 17778	\$ 500.00
Winchenden Savings Bank of Winchenden, Mass., Book No. 38766	500.00
Ware Savings Bank of Ware, Mass., Book No. 69043	2,000.00
Institute of Savings of Newburyport, Mass., Book No. 87966	1,000.00
Katahdin Trust Co., Book No. 2388	6,000.00
Katahdin Trust Co., Checking Acct.	9,060.96
	<hr/>
	\$19,060.96

UNCOLLECTED TAXES

Exhibit B

Katahdin Starch Co.	\$190.00
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A suit is pending on this as it was thought advisable to bring suit as the building was torn down and machinery removed after the assessment was made.

SUMMARY OF TAX LIENS ON HAND MARCH 1, 1945

Exhibit C

Name	1944	1943	1942	1941	Total
Brooks, Mabel K.	\$ 41.78	\$ 17.99			\$ 59.77
Craig, P. E.	43.68				43.68

Fisher, Tena	56.22			56.22
Morrison, S. B. & Kenneth	185.00	177.88		362.88
Mulligan, Idella	16.70			16.70
Mulligan, Pearl	14.80			14.80
May, Anna B.,	5.30			5.30
Pierce, J. M. & L. A. Trustees			\$105.90	105.90
Peters, Roland	58.50	56.25		114.75
Pomeroy, Etta		59.17		59.17
Pelkey, Gilbert	60.86			60.86
Paradis, David F.	149.70			149.70
Sewell, Merrill		120.90		120.90
Sirois, Eli			5.35	5.35
Sewell, Geo. M., Heirs of			32.30	32.30
Totals	\$632.54	\$432.19	\$37.65	\$1,208.28

TAX ACQUIRED PROPERTY ON HAND
MARCH 1, 1945

Exhibit D

Carstensen, Andrew, house and Lot, Patten Road	\$206.66
Carstensen, Jens, house and lot Patten Road	45.67
Kelley, Catherine, Lot on East side of Fish Stream	6.06
Moore, Ira, Part of Lot No. 127 containing 10 acres	37.83
Morgan, Part of Lot No. 88, containing 40 acres	1.00
McGraw, Charles, Parts of Lots No. 74 and 75	380.41
Walker, Geo. E. & Lewis, Parts of Lots No. 9-10 and 21	171.78

Carmac, Ola Revit, First National Bank of Boston, Eleanor Johnston, Eugene Kelly Heirs, Ansel Lumbert Dev. of 31/48 of the wild land lots	3,391.11
Davis, Mattie, Lots No. 9-10 and 11, Block K and buildings	415.43
Gould, C. F., Parts of Lots No. 14-128 and 140	260.50
Green, Joe, Lot and House Sherman Road	44.31
Wallace, E. M., Lot on Herricane Road	38.43
	<hr/>
Total	\$4,999.19

ACCOUNTS RECEIVABLE MARCH 1, 1945

Exhibit E.

Currie, Gorden, Due on Tax collections	\$ 13.54	
Carsen, Wm., Due on House	111.00	
Desmond, John & Nina, Due on house	165.00	
Maynard, Roy, Due on house	125.00	
Nedeau, Reno, Due on house	150.00	
	<hr/>	
Total		\$564.54

BONDS PAYABLE AS OF MARCH 1, 1945

Exhibit G

Purpose	Bond No.	Dated	Maturity	Amount	
Refunding	7	1939	Feb. 1 1947	\$2,000.00	
"	8	1939	" " 1948	2,000.00	
"	9	1939	" " 1949	2,000.00	
"	10	1939	" " 1950	2,000.00	
"	12	1939	" " 1952	2,000.00	
Total					\$10,000.00

Exhibit F.

TRUST FUNDS AND INVESTMENTS

	How Invested	Mar. 1, 1945 Bond No.	Dated	Due	Amount	Int. Rate
CEMETERY TRUST	U. S. Gov't. Bond	C453361G	April 1, 1942	1954	\$100.00	2½
Byran H. Whitney	U. S. Gov't. Bond	C453362G	" " "	"	100.00	2½
S. R. Crabtree	U. S. Gov't. Bond	C453363G	" " "	"	100.00	2½
Total Cemetery Fund					\$300.00	

MINISTERIAL & SCHOOL FUND

U. S. Govt. Bond	C453365G	April 1, 1942	1954	\$100.00	2½
" " "	C453366G	" " "	"	100.00	2½
" " "	C855178G	" " "	"	100.00	2½
" " "	C453364G	" " "	"	100.00	2½
" " "	D240366G	" " "	"	500.00	2½
" " "	D240365G	" " "	"	500.00	2½
" " "	D240367G	" " "	"	500.00	2½
" " "	D240368G	" " "	"	500.00	2½

Total School Fund \$2,400.00

GENERAL FUND INVESTMENT

U. S. Gov't. Bond	D993378G	Sept.	1943	1955	\$500.00	2½
" " "	D993379G	"	"	"	500.00	2½
" " "	D1063043G	Jan.	1944	1956	500.00	2½
" " "	D1063044G	"	"	"	500.00	2½
" " "	D1499942G	July	1944	1956	500.00	2½
" " "	D1499943G	"	"	"	500.00	2½
Total Investment General Fund					\$3,000.00	
Total Investment of Cemetery, School and General Fund					\$5,700.00	

SUMMARY OF UNEXPENDED BALANCES FORWARD

Exhibit H

	Appropriation	Other Receipts	Total	Expended	Balance Forward
School Insurance	\$ 384.00		\$ 384.00	\$ 384.00	
School Accounts	12,516.00	\$10,829.45	23,345.45	22,064.73	\$1,280.72
State Aid Construction	800.00		800.00	None	800.00
Total	\$13,700.00	\$10,829.45	\$24,529.45	\$22,448.73	\$2,080.72

Exhibit I

SUMMARY OF ACCOUNTS

Name of Account	Appropriation	Other Receipts	Total	Expended	Overdrawn	Unexpended
General Government	\$3,000.00	\$ 456.30	\$ 3,456.30	\$ 3,159.94		\$296.36
Rationing Board		130.40	130.40	528.04	397.64	
Fire Department	500.00	16.00	516.00	606.21	90.21	
Street Lighting	600.00		600.00	628.80	28.80	
Hydrant Rental	1,450.00	200.00	1,650.00	1,650.00		
School Physician	200.00		200.00	200.00		
Anti T. B. Society	25.00		25.00	25.00		
Town Dump	75.00		75.00	75.65	.65	
Roads, Bridges and Snow	2,200.00	135.82	2,335.82	3,231.75	895.93	
Highway Patrol	600.00		600.00	606.30	6.30	
Repairs to 3rd Class Highways	100.00		100.00	105.02	5.02	
Poor Account	1,800.00	123.25	1,923.25	1,749.76		173.49
Town Farm		368.58	368.58	51.10		317.48
Aid to Dependent Children	850.00		850.00	888.00	38.00	
School Repairs	2,850.00		2,850.00	2,779.95		70.05
Public Library	200.00	20.00	220.00	220.00		
Overlay	520.85		520.85			520.85
Rent of Town Property		74.00	74.00	59.35		14.65
Cemeteries	200.00	7.50	207.50	217.25	9.75	
Advertising Maine	25.00		25.00	25.00		
Abatements and Discounts	1,000.00	4.84	1,004.84	1,307.57	302.73	
Town Dept.	1,000.00		1,000.00	1,000.00		
Interest		333.91	333.91	440.00	106.09	
State Tax	3,582.00		3,582.00	3,582.00		
County Tax	749.40		749.40	749.40		
Excise Tax Collections		713.80	713.80			713.80
Totals	\$21,527.25	\$2,584.40	\$24,111.65	\$23,886.09	\$1,881.12	\$2,106.68
Total Unexpended			\$2,106.68			
Less Overdrawn			1,881.12			
			<u>\$ 225.56</u>			

SURPLUS ACCOUNT

Exhibit J

Balance March 1, 1944	\$15,248.51	
Add gain from sale of		
Joe Willett lot	18.20	
Alice Shorette	424.61	
Perry lot	240.00	
Morgan lot for record only	1.00	
Net Unexpended Exhibit I	225.56	
Payment on Bonds by Appropriation	1,000.00	
	<hr/>	
	\$17,157.88	\$17,157.88
Less Loss from Sale of		
Russell lot	\$ 62.58	
Emerson lot	74.38	
McFarlan lot	62.10	
	<hr/>	
	\$ 199.06	\$ 199.06
Net Surplus March 1, 1945		<hr/>
		\$16,958.82

ASSESSORS' REPORT

Number of Polls Taxed	265
Number of Polls not taxed	21
Rate of taxation on polls	\$3.00
Rate of taxation on property	76 mills

DESCRIPTION OF PROPERTY TAXED

Real Estate, Residence	\$285,185.00	
Real Estate, Non Residence	101,826.00	
Total Real Estate Taxed		\$387,011.00
Personal Property, Residence	\$ 53,560.00	
Personal Property Non-Residence	12,485.00	
Total Personal Property Taxed		66,045.00
Total Property Taxed	\$453,056.00	
Property not Taxed (Real Estate)	22,610.00	
Property not Taxed (Personal)	4,192.00	
Total Value of the Town		\$479,858.00

Schedule of Personal Property Taxed

Horses	53	\$6,605.00
Cows	104	6,240.00
Bulls	8	550.00
3 year olds	6	260.00
2 year olds	24	955.00
Sheep over 35 in number	75	600.00
Total Live Stock		\$15,210.00
Stock in Trade		\$26,125.00
Boats	4	120.00
Gasoline Pumps	25	1,775.00
Musical Instruments	66	3,300.00

Radios	241	4,180.00
Refrigerators	74	5,830.00
Tractors	8	2,450.00
Machinery and Equipment		920.00
Other Personal Property		6,135.00
		<hr/>
Total		\$50,835.00
Total Personal Property Taxed		\$66,045.00

Personal Property Not Taxed

Yearlings	36	\$900.00
Sheep to 35 in number	82	656.00
Swine to 10 in number	73	1,825.00
Poultry to 50 in number	1094	811.00
		<hr/>
Total personal property not taxed		\$ 4,192.00

ASSESSMENT FOR THE YEAR 1944

Common Schools	\$6,700.00
High Schools	4,500.00
Text and Supplies and Insurance	1,700.00
School Physician	200.00
Repairs to School Buildings	2,850.00
General Government	3,000.00
Hydrant Rental	1,450.00
Street Lighting	600.00
Cemeteries	200.00
Anti-Tuberculosis Society	25.00
Highway Patrolling	600.00
Repairs to 3rd class highways	100.00

Roads and Bridges and Snow Removal	2,200.00
State Aid Construction	800.00
Aid to Dependent Children	850.00
Support of the Poor	1,800.00
Town Debt	1,000.00
Town Dump	75.00
Abatements and Discounts	1,000.00
Maine Publicity Bureau	25.00
Katahdin Public Library	200.00
Fire Dept.	500.00
County Tax	749.40
State Tax	3,582.00
Overlay	520.85
	<hr/>
Total Assessment	\$35,227.25

The above amount was committed May 9, 1944 to John J. Marr collector for the year 1944.

JAMES R. DOUGHTY
W. F. EDWARDS
R. W. EMERSON
Assessors

GENERAL GOVERNMENT

Available:	
Appropriation	\$3,000.00
Cladu Socia, 1943 poll tax	3.00
George Caine, 1943 poll tax	3.00
Marshall Shaw, 1943 poll tax	3.00
Henry Smith, 1943 poll tax	3.00

Edward York, 1943 poll tax	3.00	
Joe H. Pelkey, 1943 poll tax	3.00	
Noel Dwyer, 1943 poll tax	3.00	
Town of Crystal, Honor Roll	50.89	
Enoch Varney, Stumpage	43.00	
Minnie McNalley, Stumpage	12.00	
B. M. Bell, Stumpage	29.00	
Henry George, Stumpage	22.00	
S. T. Campbell, 1943 Dog Tax	6.70	
S. T. Campbell, 1944 Dog Tax	32.60	
State of Maine Dog Tax Refund	10.97	
State of Maine, Tax on Bank Stock	78.38	
State of Maine, R. R. and Tel. Tax	3.40	
Crosley Shows	5.00	
School Dept., Sewer Rental	15.00	
Supplemental Tax	50.36	
James Eastman, pasturage	10.00	
Richard Pippin, Poll Tax	3.00	
N. W. Coburn, Pool License	10.00	
Tax Lien Cost	18.00	
Herbert Mathers, Rent McGraw farm	35.00	
	\$3,456.30	\$3,456.30

Paid:

Ballot Clerks	\$	36.00
Hall Rent		100.00
Repairs to Town Building		90.57
1944 Town Reports		94.55
Honor Roll		14.74
Red Cross room, lights		11.25
Me. Municipal Association, dues		35.00
Collector and Treasurer's Bond		20.00
Eva Jones, Typing		19.00

State of Maine, 1943 Dog Tax	23.20	
Postage, Printing and Misc.	264.43	
S. T. Campbell, recording births, deaths and marriages	47.00	
S. T. Campbell, Legal Services	34.49	
John J. Marr, Excise Tax Collector	36.90	
John J. Marr, Recording Tax Liens	6.00	
R. B. Lunt, Supt. of Schools	60.81	
L. P. Bagley, Supt. of Schools	546.00	
Haley Doughty, Truant Officer	60.00	
Haley Doughty, Health Officer and Fire Chief	150.00	
John J. Marr, Collector and Treasurer	600.00	
V. L. Webb, School Committee	25.00	
Tom Stephenson, School Committee	25.00	
Ronald Martin, School Committee	25.00	
W. F. Edwards, Selectman and Assessor	150.00	
R. W. Emerson, Selectman and Assessor	100.00	
James R. Doughty, Selectman and Assessor	550.00	
S. T. Campbell, Town Clerk	35.00	
Unexpended to Summary	296.36	
	\$3,456.30	\$3,456.30

SCHOOL PHYSICIAN

Available:		
Appropriation	\$200.00	\$200.00
Paid:		
Dr. C. I. Swett	\$200.00	\$200.00

ANTI-TUBERCULOSIS SOCIETY

Available:		
Appropriation	\$ 25.00	\$ 25.00
Paid:		
Aroostook Anti-Tuberculosis Society	\$ 25.00	\$ 25.00

TOWN DUMP

Available:		
Appropriation	\$ 75.00	
Overdrawn to Summary	.65	
	<hr/>	
	\$ 75.65	\$ 75.65
Paid:		
Alfie Wright	\$ 72.65	
Ben McDuff	3.00	
	<hr/>	
	\$ 75.65	\$ 75.65

HYDRANT RENTAL

Available:		
Appropriation	\$1,450.00	
From School Dept.	200.00	
	<hr/>	
	\$1,650.00	\$1,650.00
Paid:		
Island Falls Water Co.	\$1,650.00	\$1,650.00

STREET LIGHTS

Available:		
Appropriation	\$ 600.00	
Overdrawn to Summary	28.80	
	<hr/>	
	\$ 628.80	\$ 628.80
Paid:		
Maine Public Service Co.	\$ 628.80	\$ 628.80

FIRE DEPARTMENT

Available:		
Appropriation	\$ 500.00	
W. D. Webb	16.00	
Overdrawn to Summary	90.21	
	<hr/>	
	\$ 606.21	\$ 606.21
Paid:		
Woods Fire at Station	\$ 19.50	
Woods Fire at F. L. Longstaff's	141.70	
Me. Pub. Ser. Co., Alarm	30.00	
I. Falls Motor Co., Storage	25.00	
Eastern Fire Equip. Co., Hose and Supplies	341.30	
Carpenter Mfg. Co., Light	18.40	
James Curry, Watching Fire	6.00	
W. D. Webb, Watching fire	6.00	
Misc. Exp.	18.31	
	<hr/>	
	\$ 606.21	\$ 606.21

PATROLING STATE HIGHWAYS

Available:		
Appropriation	\$600.00	
Overdrawn to Summary	6.30	
	<hr/>	
	\$606.30	\$ 606.30
Paid:		
Treasurer of Maine	\$ 606.30	\$ 606.30

REPAIRS TO THIRD CLASS HIGHWAYS

Available:		
Appropriation	\$100.00	
Overdrawn to Summary	5.02	
	<hr/>	
	\$105.02	\$ 105.02
Paid:		
Geo. Hall Co., culvert	\$ 41.10	
Labor	63.92	
	<hr/>	
	\$105.02	\$ 105.02

STATE AID CONSTRUCTION

Available:		
Appropriation	\$800.00	\$800.00
Paid:		
Forward to 1945 and 46	\$800.00	\$800.00

ROADS, BRIDGES AND SNOW REMOVAL

Available:		
Appropriation	\$2,200.00	
State of Maine	102.30	
Fish and Game Club	33.52	
Overdrawn to Summary	895.93	
	\$3,231.75	\$3,231.75
Paid:		
Truck and Labor on roads	\$ 623.50	
G. A. Hall & Co., culvert	33.52	
B. P. Rand, use of shovel	70.30	
B. F. Dunphy, gravel	5.70	
Labor care of snow fence	598.05	
G. A. Hall & Co., new snow fence	66.08	
Repairs to Plow	132.15	
New blades for plow	120.77	
Salt	12.50	
Labor and Sand, sanding	36.33	
Walter D. Webb, plowing	1,427.67	
Henry Pelkey, plowing	38.51	
True Sleeper, plowing	66.67	
	\$3,231.75	\$3,231.75

AID TO DEPENDENT CHILDREN

Available:		
Appropriation	\$850.00	
Overdrawn to Summary	38.00	
	\$888.00	\$888.00

Paid:
 Welfare Dept. of State of Maine \$888.00 \$888.00

The following families received A.D.C.

Mrs. Minnie Paradis \$59.00 a month
 Mrs. Grace Mitchell 70.00 a month
 Cyril Willett 31.00 a month
 Mrs. Lumina Pelkey 30.00 a month

Mrs. Pelkey was dropped from the A. D. C. rolls as of Oct. 1, 1944.

TOWN FARM

Available:

Charles Ryan, Rent	\$168.00	
Great Northern Paper Co., Stumpage	88.08	
V. A. Walker, Stumpage	102.50	
Maynard Sherman, Pasture	10.00	
		<hr/>
	\$368.58	\$368.58

Paid:

Ben McDuff, Labor	\$ 3.00	
S. R. Crabtree, agency insurance	48.10	
Unexpended to Summary	317.48	
		<hr/>
	\$368.58	\$368.58

POOR ACCOUNT

Available:

Appropriation	\$1,800.00	
James Gardner for Mrs. Carstenson	106.00	
State of Maine, for Mrs. Mary A. Silliboy	17.25	
		<hr/>
	\$1,923.25	\$1,923.25

Paid for the support of		
Grace Green and family	\$	624.69
Mrs. Andrew Carstensen		98.32
Peter Fisher		50.00
Leon Barrows		144.00
Frank Pelkey		378.00
Winn Moore		215.00
Ben McDuff		27.75
Mary A. Silliboy (Indian)		17.25
Eli Wright		3.00
Children of Marie Harris		148.85
Nels Carstensen		42.90
Unexpended to Summary		173.49
		<hr/>
	\$1,923.25	\$1,923.25

KATAHDIN PUBLIC LIBRARY

Available:		
Appropriation		\$200.00
State of Maine		20.00
		<hr/>
	\$220.00	\$220.00
Paid:		
Katahdin Public Library		\$220.00
		\$220.00

OVERLAY

Available:		
Appropriation		\$520.85
Unexpended to Summary		\$520.85
		\$520.85

CEMETERIES

Available:		
Appropriation	\$200.00	
Interest on Trust Fund	7.50	
Overdrawn to Summary	9.75	
	<hr/>	
	\$217.25	\$217.25
Paid:		
Cyril Willett	\$53.75	
Peter Fisher	120.75	
Ernest Markey	36.25	
Misc. Expenses	6.50	
	<hr/>	
	\$217.25	\$217.25

ADVERTISING MAINE

Available:		
Appropriation	\$25.00	\$25.00
Paid:		
Maine Publicity Bureau	\$25.00	\$25.00

TOWN DEBT

Available:		
Appropriation	\$1,000.00	\$1,000.00
Paid:		
Federal Trust Co. on Bonds	\$1,000.00	\$1,000.00

INTEREST

Available:		
Interest on United States Bonds	\$62.50	
Interest on Savings Accounts	172.72	
Interest on Tax Liens & Deeds	98.69	
Overdrawn to Summary	106.09	
	<hr/>	
	\$440.00	\$440.00
Paid:		
Federal Trust Co. Interest on Bonds	\$440.00	\$440.00

EXCISE TAX

Available:		
Collections	\$713.80	\$713.80
Unexpended to Summary	\$713.80	\$713.80

RATIONING BOARD

Available:		
Plantation of Moro	\$5.98	
Town of Hersey	6.90	
Town of Dyer Brook	12.19	
Town of Benedicta	12.14	
Town of Sherman	48.67	
Town of Crystal	15.91	
Town of Merrill	19.50	
Plantation of Mt. Chase	9.11	
Overdrawn to Summary	397.64	
	<hr/>	
	\$528.04	\$528.04

Paid:	
Rent	\$180.00
Fuel	106.00
Janitor	160.00
Lights	41.52
Water	21.00
Misc. Exp.	19.52
	<hr/>
	\$528.04 \$528.04

ABATEMENTS AND DISCOUNTS

Available:	
Appropriation	\$1,000.00
Misc. Receipts	4.84
Overdrawn to Summary	302.73
	<hr/>
	\$1,307.57 \$1,307.57

Paid:	
Discount on taxes paid by July 1st	\$928.96
Water Co. Tax	152.00
Grace McMann, Error in Valuation	37.59
Heirs of Fred McMann, Error in Valuation	6.84
Ruth Leighton, Error in Valuation	5.70
Dyke Drew, Error in Valuation	3.80
V. A. Walker, Error in Valuation	26.60
Lottie Bates, Error in Valuation	3.80
Grant and Daigle, Error in Valuation	3.80
Sammie Irish, Paid Excise on tractor	26.60
Kenneth Morrison, Pd. Excise on tractor	28.50
Maud Chapadoes, Discount on leins	9.18
Hugh McManus, Paid in Dyer Brook	14.40

Herbert May, Dead, can't locate property	39.90	
Avis Webb, moved out of town	1.14	
Lewis Brown, poll paid in Standish	3.00	
Walter Hosford, poll dead	3.00	
Herbert May, poll dead	3.00	
Pete Morin, Poll paid in Lincoln	3.00	
Alcid Boutout, Poll, not here Apr. 1st	3.00	
Henry Fisher, Poll, not here Apr. 1st	3.00	
Misc. Charges	.76	
		<hr/>
	\$1,307 57	\$1,307.57

RENT AND MAINTENANCE

Available:		
From Cyril Willett for rent	\$40.00	
From Laurence Shorett for rent	30.00	
From Chas. O'Neil, for rent	4.00	
		<hr/>
	\$74.00	\$74.00
Paid:		
For Insurance	\$22.29	
For Water	10.50	
For Repairs	26.56	
Unexpended to Summary	14.65	
		<hr/>
	\$74.00	\$74.00

STATE TAX

Available:		
Appropriation	\$3,582.00	\$3,582.00
Paid:		
Treasurer of Maine	\$3,582.00	\$3,582.00

COUNTY TAX

Available:		
Appropriation	\$749.40	\$749.40
Paid:		
Treasurer of Aroostook County	\$749.40	\$749.40

SCHOOL REPAIRS

Available:		
Appropriation	\$2,850.00	\$2,850.00
Paid:		
Vouchers of Supt. of Schools	\$2,779.95	
Unexpended to Summary	70.05	
	<hr/>	
	\$2,850.00	\$2,850.00

SCHOOL INSURANCE

Available:		
Transferred from Text and Supply Account	\$384.00	\$384.00
Paid:		
S. R. Crabtree Agency	\$384.00	\$384.00

GENERAL SCHOOL ACCOUNTS

Available:		
Appropriation Common Schools	\$6,700.00	
Appropriation High Schools	4,500.00	

Appropriation Text and Supplies	1,700.00	
Unexpended forward from last year	1,406.75	
United States, Interest on school fund	60.00	
State of Maine, Equalization Fund	4,299.00	
State of Maine, School Fund	3,553.08	
Dyer Brook, Tuition	250.00	
Hersey, Tuition	255.00	
Crystal, Tuition	595.00	
Castle Hill, Tuition	170.00	
Hilda Gellerson, Supplies	8.28	
B & A R. R.	3.88	
Town of Smyrna, Supplies	18.66	
Town of Dyer Brook, Supplies	9.34	
Town of Merrill, Supplies	55.94	
Town of Oakfield, Supplies	88.56	
Town of Crystal, Supplies	37.30	
Plantation of Moro, Supplies	18.66	
	<hr/>	
	\$23,729.45	\$23,729.45
Less transferred to School Insurance	384.00	
	<hr/>	
Net Amount Available	\$23,345.45	\$23,345.45
Paid:		
For Common School		
Teachers	\$7,344.58	
Fuel	1,556.83	
Janitor	215.15	
Conveyance	1,383.50	
High School		
Teachers	7,127.63	
Fuel	1,382.72	
Janitor	1,311.10	
Text and Supplies	1,743.22	
Unexpended Forward to Next Year	1,280.72	
	<hr/>	
	\$23,345.45	\$23,345.45

Total of all warrants drawn		\$47,334.82
Less U. S. Bonds Purchased		1,000.00
		<hr/>
		\$46,334.82
Total of School Expenses	\$26,170.49	56.48%
State and County Tax	4,331.40	9.03%
All other Expenses including Bond Retirement and Interest	15,832.93	34.49%

GENERAL TOWN OFFICERS

Following is a list of salaries paid the town officers:

	Per Year
James R. Doughty, Selectman	\$550.00
W. F. Edwards, Selectman	150.00
R. W. Emerson, Selectman	100.00
John J. Marr, Treasurer and Tax Collector	600.00
S. T. Campbell, Town Clerk	35.00
Haley Doughty, Health Officer and Fire Chief	150.00
	<hr/>
Total General Officers	\$1,585.00

The following yearly salaries were figured from a recent school voucher:

	Per Year
L. P. Bagley, Supt. of Schools	\$624.00
T. A. Stephenson, School Committee	25.00
V. L. Webb, School Committee	25.00
Ronald Martin, School Committee	25.00
H. H. Hoar, Janitor, \$30 a week for 52 weeks	1,560.00
Elsie Appelby, Teacher, \$27.00 a week for 36 weeks	972.00

Lyda Banton, Teacher, \$28.00 a week for 36 weeks	1,008.00
Fern Barstow, Teacher, \$27.00 a week for 36 weeks	972.00
Geneva Doughty, Teacher, \$27.00 a week for 36 weeks	972.00
Eolin Thorne, Teacher, \$27.00 a week for 36 weeks	972.00
Gemma Maynard, Teacher, \$27.00 a week for 36 weeks	1,044.00
Herbert Ross, Teacher, \$32.50 a week for 36 weeks	1,170.00
Erwin Gallagher, Teacher, \$61.11 a week for 36 weeks	2,199.96
Hilda Gellerson, Teacher, \$47.22 a week for 36 weeks	1,699.92
Richard Pippin, Teacher, \$47.22 a week for 36 weeks	1,699.92
Ethel Quinlan, Teacher, \$44.44 a week for 36 weeks	1,599.84
Haley Doughty, Conveyance, \$38.50 a week for 36 weeks	1,386.00
Haley Doughty, Truant Officer	60.00
Dr. C. I. Swett, School Physician	200.00

REPORT OF TREASURER

For the Year Ending Feb. 24, 1945

Balance on hand Feb. 25, 1944	\$17,270.10
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Received:

Property tax collections	\$32,431.27
Poll tax collections	780.00
Excise tax collections	713.80

1941-42-43-44 poll taxes	30.00	
1943 per. property tax	1.08	
Abatements and discounts	1,261.56	
Rents	274.00	
Tax liens	1,287.73	
Discount tax liens	9.18	
Interest	401.41	
Honor Roll	50.89	
Rationing board	130.40	
Stumpage	296.58	
Property account	1,144.96	
Accts. receivable	270.00	
Supplies (school)	240.62	
Dog Tax	39.30	
Snow removal	102.30	
Ground rent	5.00	
Tuition	1,270.00	
Tax on bank stock	78.38	
Support of poor	109.00	
Library stipend	20.00	
Health and welfare	17.25	
Pasturage	20.00	
Roads and bridges	33.52	
Fire Dept.	16.00	
Pool table license	10.00	
School Dept.	215.00	
R. R. & Tel. tax	3.40	
School Fund	3,553.08	
Equalization fund	4,299.00	
Dog license refund	10.97	\$49,125.68
		<hr/>
		\$66,395.78

Balance on hand Feb. 25, 1944	\$17,270.10
Received	49,125.68
	<hr/>
	\$66,395.78
Paid warrants of Selectmen	47,334.82
	<hr/>
	\$19,060.96
Cash on deposit savings accounts	\$10,000.00
Checking Account	9,060.96
	<hr/>
	\$19,060.96

REPORT OF FIRE CHIEF

There were reported to this department the following fires in the past year

Chimney	23
Grass	3
Woods	2
Other	3
	<hr/>
Total	31

The fire at Ed Quinlan's residence caused the most damage and the woods fire on the mill lot now owned by F. L. Longstaff was the most costly to fight costing \$141.70 the woods fire at the station May 6th cost \$19.50.

There was added 400 feet of 2½ inch hose which makes about 1000 ft. of this size hose that is in usable condition, also 50 feet of 1½ inch hose or a total of 200 feet that is all in good condition.

The two old hose carts are in very poor condition and should be replaced with something more modern.

HALEY DOUGHTY, Fire Chief

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

It is my duty and pleasure to present this, my first, annual report on the condition of your school system. This is the fourth annual report since Pearl Harbor, and while education, like everything else, has suffered, Island Falls has been fortunate in comparison with many other communities in the state. Many schools are without teachers, and several hundred positions are being filled by teachers having permits or 'sanctions', but not actually qualified for the work they are doing. Island Falls has had to employ none of these unprepared teachers. The language department in the High School has been our only war casualty.

The schools have continued to do all possible to aid in winning the war. The purchase of stamps and bonds has been steady and consistent. Mr. Michaud's weekly visits are looked forward to, especially in the Houlton Street School, with much interest, and he hardly leaves before there is much rapid figuring to find out which room has the flag for highest percentage of purchases for the next week. The purchases of stamps and bonds from Sept. 1, 1944 to Feb. 23, 1945 for the Houlton Street

School total \$958.05, and from the Junior-Senior High School total about \$1000.00. The Junior High, under the leadership of Mr. Ross, is collecting waste paper. If you have any ready, let him or any of the Junior High students know, and it will be called for.

The Houlton Street School had two changes in the faculty this year, but we were fortunate in securing the services of experienced teachers. It wouldn't do to tell them, but I suspect one would have to travel far to find a better staffed elementary school than we have right here in Island Falls. Our salary schedule has lagged behind surrounding towns, probably because the teachers live in town. The scale should be revised upward, to a point commensurate with the ability and experience of the teachers. We have replaced four hot-air furnaces in this building with a modern steam plant, using coal. This is more economical than wood, even if wood could be obtained. We have put in new chairs and tables in the first grade room, and I am sure Mrs. Webber would be glad to "show off" both the furniture and the pupils to visitors.

The Island Falls Junior-Senior High retained four teachers from last year, and was fortunate in securing the services of two men in addition. Richard P. Pippin, a graduate of the University of Maine, is teaching English and other subjects, while Hubert Ross, an experienced upper grade teacher, is in the Junior High. I mentioned above that we failed to secure a language teacher. However, Hilda Gellerson has taken on Latin in addition to her regular subjects, so French is all that the students did not get. It is hoped that we can find a French teacher for next year. Agriculture should also be returned to the curriculum as soon as possible. Basketball was revived after a two-year lay off. The teams, coached by Herbert

Hoar and Richard Pippin, improved throughout the season. The outstanding thing of the season to me was not the winning of games, but a particular game in which the boys were beaten by a large margin and yet played as hard the last minute as they did the first. People from the other school remarked that they never saw a badly defeated team play as hard right up to the end. If the same spirit stays with those boys in later years, they will go far.

Academic progress of the schools has in general been satisfactory. The fall term was more or less broken up, not only by the closing of school to pick potatoes, but because of considerable absence during the fall. It is important that parents realize that it is impossible for pupils to do good work if they miss much time. Conditions make some time out necessary, as work must be done, and the teachers are glad to help the pupils make up the work, but such times out of school should be as few as possible. The downward trend of enrollment for the past few years has evidently stopped, as the enrollment is about the same as last year. By grades, the present enrollment is as follows:

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Ttl.
Enrollment	24	24	23	18	21	18	31	16	31	18	14	17	255

This includes tuition pupils as follows: Crystal 10, Hersey 2, Dyer Brook 3, Castle Hill 1, Masardis 2, total 18.

There are several repairs which need to be done. For the last two years large expenditures were needed to modernize the heating plants. This fact, combined with the lack of labor, has resulted in the neglect of repairs

which would otherwise have been made. The High School roof needs attention, as it now leaks in some places, and is getting worse. Both buildings will need painting as soon as funds and labor are available. The lighting system in both buildings is poor. This should be surveyed, and a start made toward installing a modern lighting system, as there are many days when pupils are subject to eye strain.

The financial statement follows:

Superintendent's Statement of Island Falls School
Accounts for the Year 1944-45

SCHOOL FUND ACCOUNTS

RESOURCES

	Common Schools	High School	Text & Supplies	Totals
Bal. for'd.	\$ 746.65	\$ 660.10		\$ 1,406.75
Appropriated	6,700.00	4,500.00	1,316.00	12,516.00
Interest	60.00			60.00
State School Fund	894.41	2,472.07	186.60	3,553.08
Equalization	2,099.00	2,200.00		4,299.00
H. S. Tuition		1,270.00		1,270.00
Miscellaneous			240.62	240.62
Totals	\$10,500.06	\$11,102.17	\$1,743.22	\$23,345.45

EXPENDITURES

Teachers; C.S.				
Texts	7,344.58	7,127.63	178.34	14,650.55
Fuel; C. S.				
Supplies	1,556.83	1,382.72	522.49	3,462.04

Janitor; H. S.				
Texts	215.15	1,311.10	333.75	1,860.00
Conveyance;				
H. S. Supplies	1,383.50		708.64	2,092.14
Totals	\$10,500.06	\$9,821.45	\$1,743.22	\$22,064.73
Unexpended				
Balance		1,280.72		1,280.72
Proof	10,500.06	11,102.17	1,743.22	23,345.45

Detail of the foregoing, and other school accounts:

COMMON SCHOOL ACCOUNT

Teachers' Salaries:

Elsie Appleby	\$ 896.80
Lyda Banton	891.60
Ferne Barstow	897.00
Geneva Doughty	560.20
Eoline Thorne	567.00
Gemma Maynard	884.46
Gladness Webber	939.50
Hubert Ross	588.48
Janie Stevens	329.34
Hilda Gellerson	303.60
Dorothy Gallagher	175.00
Mary Palmer	200.00
Mary Berry	16.80
Leafie Albert	10.80
Avis Grady	84.00
	<hr/>
	\$7,344.58

Fuel:	
Maine Public Service	\$ 80.15
Kenneth H. Palmer	1,341.18
Donald Hartin	7.25
George Willette	2.75
Everett McGraw	8.00
Walter D. Webb	10.00
Town of Island Falls	107.50
	<hr/>
	\$1,556.83
Janitors:	
Clarisa George	\$ 33.75
Helen Socia	29.25
Geneva Clukey	26.00
Gloria George	29.25
Gerald Emery	36.00
Joseph Given	36.00
Duane George	20.30
William Townsend	4.60
	<hr/>
	\$ 215.15
Conveyance:	
G. H. Doughty	\$1,363.50
Walter D. Webb	20.00
	<hr/>
	\$ 1,383.50
Common School Total	<hr/>
	\$10,500.50

HIGH SCHOOL ACCOUNT

Teachers' Salaries:	
Erwin Gallagher	\$2,016.69
Hilda Gellerson	986.06

Richard P. Pippin	991.62	
Ethel T. Quinlan	1,483.26	
Rose Chiesa	550.00	
Lula Harvey	550.00	
Sibyl R. Smith	550.00	
		<hr/>
		\$7,127.63
Fuel:		
Maine Public Service	\$ 128.75	
Everett McGraw	8.00	
Town of Island Falls	107.50	
Kenneth H. Palmer	1,138.47	
		<hr/>
		\$1,382.72
Janitor:		
Herbert Hoar	\$1,299.10	
Gayle Mitchell	12.00	
		<hr/>
		\$1,311.10
		<hr/>
High School Total		\$9,821.45

TEXT AND SUPPLY ACCOUNT

Common School Texts	\$ 178.34	
Common School Supplies	522.49	
High School Texts	333.75	
High School Supplies	708.64	
		<hr/>
		\$1,743.22

REPAIRS ACCOUNT

Resources:		
Appropriated		\$850.00

Expenditures:

Common Schools:

Clarissa George	\$ 7.50	
Paul Jones	23.37	
Gayle Mitchell	11.97	
Fred Berry	20.30	
Island Falls Hardware Co.	75.00	
Herbert Hoar	12.00	
Wallace Townsend	27.40	
Duane George	4.45	
Gerald Emery	4.00	
Houlton Pub. Co.	2.00	
Transferred to Boiler Acct.	510.28	
	<hr/>	\$698.27

High School:

Gerald Emery	\$ 4.00	
Island Falls Hardware Co.	76.63	
Brian George	1.05	
Unexpended Balance	70.05	
	<hr/>	\$151.73
		<hr/>
		\$850.00

HOULTON STREET SCHOOL BOILER ACCOUNT

Resources:

Appropriated	\$2,000.00	
Transferred from Repair Acct.	510.28	
	<hr/>	\$2,510.28

Expenditures:	
Jones Plumbing Co.	\$2,510.28

COMPULSORY EDUCATION ACCOUNT

Resources:	
General Government Acct.	\$60.00

Expenditures:	
G. H. Doughty	\$40.00
Herbert Hoar	20.00
	<hr/>
	\$60.00

SUMMARY OF MISCELLANEOUS RECEIPTS

Union Account:

Crystal	\$ 37.30	
Dyer Brook	9.34	
Merrill	55.94	
Moro Pl.	18.66	
Oakfield	88.56	
Smyrna	18.66	
	<hr/>	
		\$228.46

Miscellaneous:

Hilda Gellerson (Supplies)	\$ 8.28	
B. & A. R. R. (Refund)	3.88	
	<hr/>	
		12.16
		<hr/>
Total Miscellaneous Receipts		\$240.62

In conclusion, I wish to thank the town officials and school employees for their help and cooperation. I also wish to remind the townspeople that the school system is theirs, and that only through full cooperation among parents, teachers and taxpayers, can we achieve the end for which we are aiming, namely, the better preparation of the youth of our town for the life they will lead in the world which we all hope will be a better one than it has been in the past. Only through education does mankind advance.

Respectfully submitted,

L. P. BAGLEY,
Superintendent of Schools

WARRANT

STATE OF MAINE

Aroostook, ss.

Town of Island Falls

To John J. Marr, one of the Constables of the Town of
Island Falls, GREETING:—

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Island Falls, qualified by law to vote in Town affairs, to assemble at the Community Hall in said Town, on Monday the nineteenth day of March A. D. 1945, at ten o'clock in the forenoon to act upon the following articles, to wit:—

Art. 1. To elect by ballot a Moderator to preside at said meeting.

Art. 2. To elect by ballot a Town Clerk, three Selectmen, three overseers of poor, three assessors of taxes, Town Treasurer, and one member of the School Board, and all other necessary Town officers.

Art. 3. To see if the Town will vote to employ a Town Manager under the provisions of Chap. 130 of the Public Laws of 1939.

Art. 4. To see if the Town will vote to waive the printing in its annual report of an itemized statement of its receipts and disbursements of its officers, and also to waive the printing of the State Auditor's report, except the financial statement of the Town.

Art. 5. To see if the Town will vote to accept and adopt the report of its officers as printed.

Art. 6. To see if the Town will vote to elect a Road Commissioner, or have the same appointed by the Selectmen.

Art. 7. To see what sum of money the Town will vote to grant and raise for Common Schools.

Art. 8. To see what sum of money the Town will vote to grant and raise for High School.

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

Art. 10. To see what sum of money the Town will vote to grant and raise for a School Physician.

Art. 11. To see what sum of money the Town will vote to grant and raise for the repair of school buildings.

Art. 12. 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, Town Manager, Health Officer, School Board, and all other miscellaneous Town expenses.

Art. 13. To see what sum of money the Town will vote to grant and raise for Hydrant Rentals.

Art. 14. To see what sum of money the Town will vote to grant and raise for Street Lighting.

Art. 15. To see what sum of money the Town will vote to grant and raise for the Care of Cemeteries.

Art. 16. To see what sum of money the Town will vote to grant and raise for the Anti-Tuberculosis Society.

Art. 17. To see what sum of money the Town will vote to grant and raise for patrolling of State, and State Aid Highways.

Art. 18. To see what sum of money the Town will vote to grant and raise for the repair and maintenance of Third Class Highways.

Art. 19. To see what sum of money the Town will vote to grant and raise for the repair of roads and bridges.

Art. 20. To see if the Town will vote to re-appropriate and allocate the amount raised at the annual meeting held March 20th, 1944 to the building of the State Aid Highway as was voted at said meeting.

Art. 21. To see what sum of money the Town will vote to grant and raise for care of dependent children and Mother's Aid.

Art. 22. To see what sum of money the Town will vote to grant and raise for support of poor.

Art. 23. To see what sum of money the Town will vote to grant and raise for payment of Town debt.

Art. 24. To see what sum of money the Town will vote to grant and raise for interest on Town debt.

Art. 25. To see what sum of money the Town will vote to grant and raise for care of town dump.

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

Art. 27. To see what sum of money the Town will vote to grant and raise for the Maine Publicity Bureau.

Art. 28. To see what sum of money the Town will vote to grant and raise for the Katahdin Public Library.

Art. 29. To see what sum of money the Town will vote to grant and raise for the purpose of supplies and apparatus for the Fire Department.

Art. 30. To see if the Town will vote to authorize the Selectmen to bring writs of entry for the recovery and possession of such real estate as has heretofore been acquired by the Inhabitants of said Town by non-payment of taxes and the time of redemption having expired.

Art. 31. To see if the Town will vote to authorize the Town Treasurer under the direction of the Selectmen, for such sums of money as said Selectmen may see fit to accept therefor, to sell and convey all the right, title and interest in and to such parcels of land as the Town has acquired by tax deeds and tax liens, and also to authorize the Treasurer to sign, execute and deliver in the name and in behalf of said Town deeds therefor.

Art. 32. To see if the Town will fix a time when taxes shall be due and payable; and also to see if the Town will vote to allow a discount on property taxes paid at such time or times as it may determine, and if so, at what rate of per cent.

Art. 33. To see if the Town will vote to have its Collector of Taxes settle in full for all taxes committed to him for collection, and to fix the time therefor.

Art. 34. To see if the Town will ratify and confirm the doings of the Selectmen whereby they have recommended that certain taxes as appear in the town report be abated.

Art. 35. To see if the Town will vote to ratify and confirm the action of the Selectmen in investing certain of the Town Funds in Government Bonds.

Art. 36. To see if the Town will vote to adopt the following ordinance, to wit:—

An ordinance relative to parking of Motor Vehicles upon the streets and ways.

Section 1. No motor vehicle shall between the first day of December and the fifteenth of the following April

be parked upon any of the Streets or ways in said Town between the snow plowed parts thereof longer than two hours.

Section 2. Whoever violates the foregoing Section shall be liable to a penalty of not more than \$10.00 to be recovered by complaint before any Court having competent jurisdiction thereof one half of said penalty to be paid to the complainant and one half to the Town treasurer of said Town.

The Selectmen hereby give notice that they will be in session at said Community Hall on said nineteenth day of March, at nine o'clock in the forenoon and until the polls are closed for the purpose of correcting the list of voters and hearing applications for the right to vote.

Given under our hands at said Island Falls this first day of March A. D. 1945.

JAMES R. DOUGHTY
W. F. EDWARDS
R. W. EMERSON
Selectmen of the Town of Island Falls

