

The University of Maine

DigitalCommons@UMaine

Maine Town Documents

Maine Government Documents

1949

Annual Report of the Municipal Officers of the Town of Island Falls Maine for the Municipal Year Ending February 21, 1949

Island Falls, (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Island Falls, (Me.), "Annual Report of the Municipal Officers of the Town of Island Falls Maine for the Municipal Year Ending February 21, 1949" (1949). *Maine Town Documents*. 8565.

<https://digitalcommons.library.umaine.edu/towndocs/8565>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

352.0741

Annual Report

-- OF THE --

MUNICIPAL OFFICERS

OF THE TOWN OF

ISLAND FALLS

MAINE



For the Municipal Year Ending
February 21, 1949

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF
ISLAND FALLS, MAINE

FOR THE MUNICIPAL YEAR ENDING
FEBRUARY 21, 1949

AROOSTOOK PRINT SHOP
Union Square, Houlton, Maine

NOV 4 1949

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

RALPH EDWARDS

HAROLD H. HOAR JR.

W. S. CALDWELL

Treasurer

JOHN J. MARR

Tax Collector and Town Manager

R. E. ARMSTRONG

Town Clerk

SETH T. CAMPBELL

School Committee

V. L. WEBB

Nancy Cunningham

~~CLARA HATHAWAY~~

ARTHUR HILLMAN

Supt. of Schools

L. P. BAGLEY

Health Officer

R. E. ARMSTRONG

Fire Chief

~~WALTER D. WEBB~~

Eli Brooks

AUDITOR'S REPORT

Year Ending February 28, 1948

To the Inhabitants of the Town of Island Falls:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at the request of your municipal officers, I have completed an examination of the accounts of the Town for the municipal year ending February 28, 1948.

From the records available, I have prepared exhibits and schedules, as noted on the following page.

My report herewith, submitted, in my opinion, fairly presents the financial condition of your municipality, as of February 28, 1948, and summarizes its fiscal transactions during the year then ended.

This report is a true copy of the one that is being mailed to the State Department of Audit, as required under Section 119 Public Laws of 1945, and I hereby declare that this original and a copy are rendered to the Town of Island Falls.

- Exhibit A Balance Sheet
 B Cash Receipts and Disbursements
 B-1 Analysis of Departmental Receipts
 C 1947 Valuation, Assessment and Collection
 D Statement of Departmental Accounts
 E Analysis of Change in Net Surplus
- Sch. 1 Reconciliation of Cash Balance - Savings
 2 - Checking
 3 Uncollected Taxes
 3-a Detail of Uncollected Taxes

- 4 Tax Liens
- 4-a Detail of Tax Liens
- 5 Tax Acquired Property
- 6 Accounts Receivable
- 7 Trust Fund Investment
- 8 Bonds Payable

COMMENTS

CASH

All receipts and Warrants of record were examined and found to be in order, and properly recorded. Receipts were found to be promptly deposited in the Bank as required by law. Warrants issued were signed by the required number of officials and paid by check and supported by detailed vouchers on file.

Cash balance at close of year reconciled with the bank statement as shown in Schedule 1.

TAXES

1947 Tax Commitment was added and found to agree with the Assessor's records and was accounted for in cash, abatement orders and due from Collector. The unpaid portion of the Commitment is supported by detailed list of Tax payers, as shown in Schedule 3-a.

EXCISE TAX

Excise Taxes were verified with the triplicate copies of the receipts as follows:

1947 Receipts No. 9245 - 9484	1,037.76
1948 Receipts No. 10051 - 10195	1,161.69

Total transferred to Surplus Ex. E.	\$ 2,199.45
-------------------------------------	-------------

DOG LICENSES

Dogs returned by the Assessors, 61 male, 5 female and 6 spayed females. Collected by Town Clerk and remitted to State Treasurer:

State Treas. Receipts:

9-9-47	22.00	
10-15-47	7.20	
	<hr/>	
	\$	29.20

Note: Receipts not available, sent to State.

Respectfully submitted,

W. FRANK GARDINER

Auditor

A complete copy of the audit is on file at the town office, and is open for inspection by any interested taxpayer.

ASSESSORS REPORT

Real Estate, Resident	\$329,665.00	
Real Estate, Non-Resident	90,736.00	
	<hr/>	
Total Real Estate		\$ 420,401.00
Personal Estate, Resident	84,135.00	
Personal Estate, Non-Resident	25,400.00	
	<hr/>	
Total Personal Estate		109,535.00
		<hr/>
Total Real Estate and Pers. Est. Taxed		529,936.00

SEPARATION OF LAND AND BUILDINGS TAXED

Value of Land Taxed	153,551.00
Value of Buildings Taxed	266,850.00
<hr/>	
Total Land and Buildings Taxed	420,401.00

SCHEDULE OF PERSONAL ESTATE TAXED

Horses	69	3,215.00
Steers	1	100.00
Milk Cows	108	6,500.00
Heifers over 2 yrs.	18	960.00
Heifers 18 mos. to 2 yrs	4	140.00
Goats	8	65.00
Domestic Fowl	150	120.00
<hr/>		
Total Livestock		\$ 11,100.00

OTHER PERSONAL ESTATE TAXED

Stock in Trade	51,655.00
Unmanufactured material in Mills	350.00
Boats	490.00
Gasoline Pumps	2,185.00
Musical Instruments	4,000.00
Radios	5,115.00
Household Furniture	17,240.00
Finished Product in Mill	500.00
Tractors	200.00
Machinery & Equipment	16,700.00
<hr/>	
Total Personal Estate	\$ 98,435.00
<hr/>	
Total Personal Taxed	109,535.00

ANNUAL REPORT

7

REAL ESTATE NOT TAXED

Hospital	\$ 3,000.00	
Town Property not used for Municipal purposes	18,195.00	
Property of Veterans and Blind Persons	1,665.00 400.00	
		\$ 23,260.00

PERSONAL ESTATE NOT TAXED

Cattle 18 mos. and younger	46	1,205.00	
Swine	10	205.00	
Domestic Fowl	447	355.00	
Draft Colt	1	35.00	
Sheep	1	25.00	
Total			1,825.00
Number of polls taxed		370	
Rate of taxation on polls		\$3.00	
Rate of taxation on Estate		92 mills	

ASSESSMENT FOR THE YEAR 1948

Education:

Common Schools	\$ 9,500.00
High School	9,500.00
Agricultural Course	600.00
Text & Supplies	2,250.00
Insurance on School Bldgs.	400.00

School Physician	200.00
Repairs of School Bldgs.	2,500.00
Supt of Schools	1,200.00
	<hr/>
Total	\$ 26,150.00

Highways:

Highway Patrol	775.00
Roads, Bridges & Snow Removal	3,000.00
Snow Fence	500.00
Repairs Shur Bridge	500.00
State Aid Patrol	799.50
Sanding Machine	225.00
Blade for Snow Plow	250.00
	<hr/>
Total	\$ 6,049.50

General Government:

Gen. Gov't and Town Officers	\$ 4,000.00
Total	\$ 4,000.00

Protection:

Hydrant Rental	\$ 2,150.00
Street Lighting	875.00
Fire Department	1,200.00
Police	500.00
	<hr/>
Total	\$ 4,725.00

Health and Sanitation:

Anti-TB Society	\$ 25.00
Public Dump	275.00
	<hr/>
Total	\$ 300.00

ANNUAL REPORT

9

Charities:

A. D. C.	\$ 1,200.00	
Support of Poor	2,000.00	
Total		\$ 3,200.00

Recreation:

Public Library	\$ 200.00	
Total		\$ 200.00

Unclassified:

Cemeteries	\$ 350.00	
Abatements & Discounts	400.00	
Publicity Bureau	50.00	
Total		\$ 800.00

Special Assessment:

State Tax	\$ 3,483.46	
County Tax	609.60	
Total		\$ 4,093.06

		\$49,517.56
Overlay		346.55
		\$ 49,864.11

The above committed to Ralph Armstrong for Collection.

RALPH EDWARDS
HAROLD H. HOAR, JR.
W. S. CALDWELL
Assessors of Island Falls, Maine

UNCOLLECTED TAXES 1948 ASSESSMENT

Ralph E. Armstrong, Collector

Commitment	\$ 49,864.11
Cash to Treasurer	46,356.46
	<hr/>
	\$ 3,507.65

UNCOLLECTED TAXES

Bouchard, Felix	33.12
Chapados, Geo.	184.00
Chapodos, Geo.	23.00
Carr, John W. Sr.	59.80
Caron, Milford	18.40
Clukey, Albert	27.60
Clukey, Lillian	4.60
Carr, Maurice	23.92
Carr, Marada M.	1.84
Dunphy, Boardman	113.62
Donham, Christine	7.82
Desmond, John & Nina	37.42
Emery, John	49.68
Emery, Roland Francis	16.10
Estabrook, Doris	61.64
Given, Kenneth V.	82.34
Hartin, Forest	4.60
Hoar, Herbert	40.48
Ladd, Alta M.	72.22
Little, Merle	60.26
Little, Merle	31.28
Little, Merle	152.72

Maynard, Roy	44.62
McNally, Wm.	23.00
Mulligan, Herbert Pearl	10.12
Mulligan, Idella	8.28
Myrick, Donald	23.92
McGaw, Robert	36.80
Nye, Merritt	21.62
Pelky, Maxie	9.82
Pratt, Donald A.	23.92
Pride, Roland	56.12
Pride, Roland	32.20
Pride, Bertha B.	33.12
Parady, David E. and Jos L.	11.50
Parady, David E.	132.02
Pipes Lois	9.90
Randall, Claude	153.18
Spearin, John	78.66
Socia, Chas Sr.)	
Socia, Chas Jr.)	32.20
Sorrette, Lawrence	46.00
Stubbs, Oscar	25.30
Sewell, Merrill	148.58
Turner, Elmer P. Jr.	90.62
Webb, Walter D.	143.94

NON-RESIDENTS

Bartlett, Chester	4.60
Brassley, Goldie	7.36
Fisher, Reginald & Pauline	59.80
Hinch & Co. Inc.	286.76
Houlton Savings Bank	239.84
Hinch, Geneva E.	286.77

Hunt, Theodere	5.06
Lewin, Harry E.	30.36
Landers, Bessie	53.36
Moran, G. B.	86.94
Nadeau, Reno	56.58
Noyes, Lumina Pelky	25.30
Olson, E. C.	38.18
Stevens, Dr. H. D.	24.48
<hr/>	
Total Uncollected Taxes	\$ 3,507.65

ABATEMENTS

Bell, Benj.	3.00
Irish, Alton	3.00
Markey, Ernest	3.00
Wright, Alfred	3.00
Havelock, Stairs	3.00
Wallace, Williams	3.00
Albert, John	3.00
Drew, Dyke	3.00
St. John, William	3.00
Hoar, Harold Jr.	3.00
Fogg Colby	3.00
Anderson, Beverly	3.00
Brittain, Andrew	3.00
Bishop, Peter	3.00
Bishop, Louis	3.00
Curry, James	3.00
DeWitt, Frank	3.00
Estabrook, Walter	3.00
Hunt, Vernon	3.00
Leavitt, Frank L.	3.00

Marr, John J.	3.00
Pelky, Henry St.	3.00
Soucia, Wm. St.	3.00
Soucia, Frank	3.00
Spearin, Elgin	3.00
Schurman, Coughlin	3.00
White, Cal.	3.00
Desmond, Jerry	3.00
LeComb, Fred	3.00
Socia, Ralph	3.00
Gellerson, W. P.	3.00
Pelky, Kenneth	3.00
Soucier, Maurice	3.00
Turner, E. J.	3.00
Drew, Leonard	3.00
Nelson, John Rev.	3.00
Grant, Norman	3.00
Desmond, Leonard	3.00
Dow, Fred	3.00
Greenier, Earl F.	3.00
Walker, Kenneth	3.00
Irish, W. C.	3.00
Gerrow, Theodore	3.00
Mitchell, Phillip	3.00
Doughty, Haley	4.20
Hawkes, Harry Hrs of	1.84
Dubois, Adolph	2.30
Island Falls Flying Service	41.40
Dunphy, Eurcal	51.52
Russell, Zodac	1.38
Kelly, Ella	10.58
Wallace, Lloyd	4.60
	<hr/>
	\$ 249.82

TREASURER'S REPORT

For the Year ending March 2, 1949

Balance on hand March 2, 1948 \$ 20,285.98**Received:**

Tax Collections	\$ 47,723.23
Excise tax collections	3,167.34
Interest and costs	380.26
Pool table license	10.00
Fire department	350.00
Tax liens	764.21
Recording papers	3.00
Postage	.27
Notice and filing	2.00
Stumpage	3,702.92
Health and welfare	404.89
Snow removal	445.00
Support of poor	410.94
Vocational training	135.96
Highways, roads and bridges	3,385.99
Cemetery Trust funds	400.00
Library stipend	20.00
Tax on bank stock	163.65
Loan	10,000.00
Tuition	2,654.31
Rent	12.00
Vocational Agriculture	803.12
Bear Bounty	15.00

ANNUAL REPORT

15

Genl Govt.	3.50	
Equalization Fund	5,283.00	
School fund	11,605.81	
Dog tax deficiency	9.21	
R. R and tel. tax	8.23	
Sale of property	455.10	
Water main acct.	16.80	
Cash returned	80.00	
	91,415.74	
Less dog tax deficiency	55.60	
		\$ 91,360.14
		\$113,246.12
; Paid 130 Warrants		103,222.44
Cash on hand		\$ 10,023.68
Cash in checking account	\$ 9,023.68	
Cash in savings account	1,000.06	
	\$ 10,023.68	

		TAX LIENS				
	1947	1946	1945	1944	1942	1941
Brassley, Goldie	6.72					
Chambers	19.32					
Carr, John W.		51.42				
Dunphy, Boardman	103.74					
Day, Ambrose and						
Blaisdell, Wallace	14.70					
Fisher, Reginald						
Fisher, Paulnie	60.48		54.00			
May, Annie B.			3.75	5.30		
Little, Merle		210.02				
Maynard, Roy	40.74					
Mulligan, Idella	6.90					
Morgan, Redney F.	371.28					
McGraw, Robert	33.60	31.64				
Myrick, Donald		7.91				
Pipes, Lois	10.30	25.71				
Pierce, J. M. & L. A.						.90
Randall, Claude	139.86	131.17				
Sirois, Eli					5.35	
	807.64	458.41	57.75	5.30	5.35	.90

BALANCE SHEET

Feb. 21 '49

Mar. 1 '48

ASSETS

Cash	10,023.68	20,885.98
Uncollected Taxes	3,677.22	2,597.64
Uncollected Tax Liens	1,335.35	801.68
Town Property	4,673.54	4,673.54
Accounts Receivable	120.44	6.00
U. S. Govt. Bonds	6,300.00	5,700.00
	<hr/>	<hr/>
	26,130.23	34,664.84

LIABILITIES

Bonds Payable	2,000.00	4,000.00
M. S. Fund	2,400.00	2,400.00
Cemetery Trust Fund	900.00	694.00
Departmental Balances	711.65	3,694.10
	<hr/>	<hr/>
Total Liabilities	6,011.65	10,788.10
Surplus	20,118.58	23,876.74
	<hr/>	<hr/>
	26,130.23	34,664.84

ANALYSIS OF SURPLUS ACCOUNT

Net Surplus Mar 1, 1948 \$ 23,876.74

Credits:

Overlay	346.55	
Supplemental tax	218.32	
Excise tax	3,153.96	
Sale of Bldg.	250.00	
Stumpage - Net	2,303.35	
Cemetery Fund Bangor	200.00	
Audit Adjustment	94.00	
		<hr/>
		6,566.18
		<hr/>
		30,442.92

Charges:

Cemetery Additions	2,000.00	
Fire Truck	4,400.00	
Departmental Accounts	3,924.34	
		<hr/>
		10,324.34

Net Surplus Feb. 21, 1949 20,118.58

GENERAL GOVERNMENT

Available:

Appropriation	\$ 4,000.00
N. W. Coburn	10.00
State of Maine - Bank Stk. Tax	163.65
State of Maine - Bear Bounty	15.00

ANNUAL REPORT

19

State of Maine - R. R. signs	3.50
Dog license refund	9.21
R.R. & Telph. Tax	8.23
K. H. Palmer - plow	50.00
<hr/>	
Total Available	\$ 4,259.59

Expended:

Maine Municipal Association	35.00
Telephone	37.83
Fuel	74.05
Register of Deeds	5.50
Florence I. Wheaton, Service	20.00
Auditor	125.00
Lights	18.53
Houlton Publishing Co.	147.40
Printing	114.05
S. R. Crabtree, Agency	17.50
S. R. Crabtree Ins.	24.20
Fred L. Towers Companies	10.00
Island Falls Drug Co.	12.02
Collector of Internal Revneue	160.03
Express	5.55
Dr. C. I. Swett	3.00
Katahdin Trust Co.	2.25
Federal Trust Co	10.00
Community Hall - Rent	100.00
McKenzie & Hulbert	1.50
Frank Sawyer	12.89
Dog Deficiency Tax	55.60
Miscellaneous	130.49
Labor	290.20
<hr/>	
Total Expended	1,412.59

TOWN OFFICERS

John J. Marr, Treas.	200.00	
John J. Marr, Excise Coll.	52.05	
Ralph Edwards, Selectman	150.00	
Harold Hoar, Jr., Selectman	100.00	
W. S. Caldwell, Selectman	100.00	
Eli Brooks, Fire Chief	100.00	
R. E. Armstrong, Town Manager	2,175.58	
Seth T. Campbell, Town Clerk and Legal	210.77	
		<hr/>
Total Town Officers		3,088.40
Total Expended		4,500.99
		<hr/>
Overdrawn to Summary		\$ 241.40

SUPERINTENDENT OF SCHOOLS

Available:

Appropriation	\$ 1,200.00
---------------	-------------

Expended:

L. P. Bagley, Supt.	925.42
Arthur Hillman, School committee	25.00
Nancy Cunningham, School committee	25.00
V. L. Webb, School committee	25.00
V. L. Webb	25.00
Arthur Hillman	25.00

ANNUAL REPORT**21**

Coll. of Int. Revenue	167.70	
Clara Hathaway	25.00	
	<hr/>	
Total Available		1,243.12
		<hr/>
Total Overdrawn to Summary	\$	43.12

MAINTENANCE OF TOWN PROPERTY

Expended:

Labor	44.50	
Materials	19.06	
	<hr/>	
Total Overdrawn to Summary	\$	63.56

FIRE DEPT. SPECIAL ACCOUNT

Expended:

Maxim Motor Co.	\$ 4,400.00	
	<hr/>	
Total Overdrawn to Surplus	\$	4,400.00

FIRE DEPARTMENT

Available:

Appropriation	\$ 1,200.00	
Town of Crystal	100.00	
Town of Crystal	250.00	
	<hr/>	
Total Available	\$	1,550.00

Expended:		
Eastern Fire Equipment Inc.	690.24	
Me. Public Service	34.00	
Island Falls Motor Co.	386.35	
Maxime Motor Co.	20.00	
Quarter Rubber Corp.	217.56	
K. H. Palmer	293.20	
Miscellaneous expense	141.72	
<hr/>		
Total Expended		1,783.07
<hr/>		
Total Overdrawn to Summary	\$	233.07

HYDRANT RENTAL

Available:		
Appropriation	\$	2,150.00
 Expended:		
Island Falls Water Co.		1,954.19
<hr/>		
Total unexpended to Summary	\$	195.84

POLICE OFFICER

Available:		
Appropriation	\$	500.00
 Expended:		
Walter Krautz	24.50	
Walter D. Webb	35.00	
<hr/>		
Total expended		59.50
<hr/>		
Total Unexpended	\$	440.50

STREET LIGHTING

Available:	
Appropriation	\$ 875.00
Expended:	
Maine Public Service Co.	877.25
Total Overdrawn	<hr/> \$ 2.25

SCHOOL PHYSICIAN

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

ANTI-TUBERCULOSIS

Available:	
Appropriation	\$ 25.00
Expended:	
Anti- T. B. Society	\$ 25.00

TOWN DUMP

Available:	
Appropriation	\$ 275.00
Expended:	
Ben McDuff and for wood	308.00
Island Falls Hdwe Co.	4.50
Elbridge Springer	6.12

F. L. Longstaff	84.00	
Noel Dwyer	3.50	
C. P. Dodge Co.	17.52	
R. B. Pride	13.00	
Chas. Ryan	30.00	
Geo. Dunn, bulldozing	40.00	
Total expended		506.64
Total overdrawn		\$ 231.64

ROADS, BRIDGES AND SNOW REMOVAL

Available:

Appropriation	\$ 3,500.00	
Ralph Edwards, Culverts	33.81	
Island Falls Fish and Game	153.33	
State of Maine, Snow Removal	445.00	
Total Available		\$ 4,132.14

Expended:

N. England Metal Culvert Co.	33.81
Island Falls Hdwe Co.	33.10
Town of Sherman	37.50
State Hgwy. Comm.	1,378.69
Coll of Int. Revenue	14.16
Ralph Green	220.34
Jacob Shur	167.50
Labor	175.23
Total Roads and Bridges	2,060.33

Snow Removal:

Ralph Green, Contract	1,552.62
Treas. of State Hgwy Com.	328.00
Coll. of Int. Revenue	11.17
Jacob Shur, gravel	17.40
Mrs. Simeon Bell	29.28
Island Falls Motor Co.	16.52
Fred R. Berry	11.80
Island Falls Hdwe Co.	4.15
Me. Potato Growers	90.00
Labor	102.15
Coles express	21.87
W. H. Shurtleff Co.	85.50
Frank Sawyer	18.06

Total Snow Removal	2,288.52
--------------------	----------

Care of Snow Fence:

Labor	505.96
Coll. of Int. Revenue	24.07
Clement Beaulieu, stakes	15.00

Total Snow Fence	545.03
------------------	--------

Total Roads, Bridges, Snow Removal and Snow Fence	4,893.88
--	----------

Overdrawn to Summary	\$ 761.74
----------------------	-----------

STATE AID CONSTRUCTION

Available:

Forward from 1947	9.00
Appropriation	799.50

State of Maine	2,237.34	
Total Available		\$ 3,045.84
Expended:		
State Hgwy. Commission	213.50	
Town of Sherman	283.50	
Treas. State of Me.	149.45	
Ralph Green	336.59	
Coll. of Int. Revenue	35.23	
Labor	2,037.11	
Total expended		3,055.38
Overdrawn to Summary		\$ 9.54

HIGHWAY PATROL

Available:		
Appropriation		\$ 775.00
Expended:		
State Hgwy. Commission		772.50
Unexpended to Summary		\$ 2.50

SPECIAL RESOLVE - SEWALL ROAD

Available:		
State of Maine		\$ 300.00
Expended:		
Town of Sherman	40.50	
Coll. of Internal Revenue	1.83	
Cecil Ben	120.00	

ANNUAL REPORT**27**

Labor	152.07	
Total Expended		314.40
Overdrawn to Summary	\$	14.40

MAINTENANCE OF UNIMPROVED ROADS**HOSFORD ROAD**

Available:		
State of Maine	\$	661.51

Expended:		
New England Metal Culvert Co.	39.20	
Town of Sherman	67.50	
Coll. of Int. Revenue	4.18	
Labor	560.77	
Total Expended		671.65
Overdrawn	\$	10.14

REPAIRS OF BRIDGE AT SHUR FARM

Available:		
Appropriation	\$	500.00
Unexpended carried forward	\$	500.00

SUPPORT OF POOR

Available:		
Appropriation	\$	2,000.00

Expended:	
Paid for Support of:	
Frank Pelkey	8.25
	5.00
	143.00
	9.30
	306.00
	15.00
	38.00
	1.85
Leon Barrows	156.00
Grace Green	57.77
	6.82
	4.00
Mrs. William Socia	12.50
	25.00
	262.51
Peter Brassley	184.17
Tramps	2.50
Veterans Aid	644.64
Grace Green	14.84
Ben McDuff	14.75
Total expended	1,911.90
Unexpended	\$ 88.10
A. D. C.	
Available:	
Appropriation	\$ 1,200.00
Expended:	
State of Maine	1,369.50
Overdrawn	\$ 169.50

SCHOOL REPAIRS

Available:

Balance forward 1947	1,477.62	
Appropriation	2,500.00	
	<hr/>	
Total Available		\$ 3,977.62

Expended:

Supt. of Schools Warrants	4,194.51	
	<hr/>	
Overdrawn		\$ 216.89

INSURANCE

Available:

Appropriation		\$ 400.00
---------------	--	-----------

Expended:

S. R. Crabtree Ins. Agency	403.84	
	<hr/>	
Overdrawn		\$ 3.84

KATAHDIN PUBLIC LIBRARY

Available:

Appropriation	\$ 200.00	
State of Maine	20.00	
	<hr/>	
Total available		\$ 220.00

Expended:

Katahdin Public Library		\$ 220.00
-------------------------	--	-----------

ABATEMENTS AND DISCOUNTS

Available:		
Appropriation	\$	400.00
Expended:		
Paid as per list		454.76
		<hr/>
Overdrawn	\$	54.76

CEMETERY ACCOUNT

Available:		
Appropriation	350.00	
Merrill Trust Co.	2.63	
U. S. Treasurer	7.50	
	<hr/>	
Total Available	\$	360.13
Expended:		
Fred R. Berry	5.00	
Jerry Desmond	337.00	
Island Falls Hdwe Co.	48.45	
B. E. Grant	5.00	
	<hr/>	
Total expended		395.45
		<hr/>
Overdrawn	\$	35.32

MAINE PUBLICITY BUREAU

Available:		
Appropriation	\$	50.00
Expended:		
State of Maine	\$	50.00

STUMPAGE

Available:

Balance from 1947-48	\$ 117.30
Stumpage on Town Property	29.35
Stumpage from joint owned property	3,673.57
	<hr/>
Total Available	\$ 3,820.22

Expended:

Hinch and Company	519.20
Geneva E. Hinch	519.19
Houlton Savings Bank	432.67
	<hr/>
	1,471.06
Miscellaneous	45.81
	<hr/>
Total Expended	1,516.87
	<hr/>
Total Unexpended to Surplus	\$ 2,303.35

BLADE FOR SNOW PLOW

Available:

Appropriation	\$ 250.00
---------------	-----------

Expended:

Mrs. Simeon Bell	450.90
	<hr/>
Total Overdrawn	\$ 200.90

SANDING MACHINE

Available:

Appropriation	\$ 225.00
---------------	-----------

Expended:

Files and O'Keefe	205.00
Total unexpended	\$ 20.00

UNDERGROUND WATER PIPE

Available:

Island Falls Water Co. - lead	155.10
Paul L. Jones - lead	16.80
Total available	\$ 171.90

Expended:

Donald J. McKay	1,205.50
Coll. of Int. Revn.	14.06
Thomas Donham	95.48
Robert Dickinson	25.08
J. Hawkes, Jr.	43.88
Ronald Webb Jr.	10.50
Island Falls Motor Co.	238.99
Island Falls Hdwe Co.	42.66
Houlton Water Co.	31.70
State Hgwy. Commission	7.00
Fred R. Berry	5.45
Foss Hathaway	9.50
Katahdin Farmers Tel. Co.	.50
V. W. McLaughlin Compressor	42.00
Island Falls Water Co.	420.14
K. H. Palmer	400.00
Total expended	2,592.44
Total Overdrawn	\$ 2,420.54

INTEREST AND DEBT**Available:**

U. S. Government	75.00	
On Savings Accounts	50.00	
Taxes and Tax Liens	209.66	
	<hr/>	
Total Available	\$	334.66

Expended:

Federal Trust Co., Bonds	160.00	
Katahdin Trust Co.	133.33	
	<hr/>	
Total Expended		293.33
		<hr/>
Unexpended to Summary	\$	41.33

STATE TAX**Available:**

Appropriation	\$	3,483.46
---------------	----	----------

Expended:

State of Maine	\$	3,483.46
----------------	----	----------

COUNTY TAX**Available:**

Appropriation	\$	609.60
---------------	----	--------

Expended:

County of Aroostook	\$	609.60
---------------------	----	--------

SUMMARY OF DEPARTMENTAL ACCOUNTS

GENERAL GOVERNMENT	Appropriations	Other Credits	Available	Expended	Over-drawn	Unex-pended	Forward to 1949
Incidentals and Town Officers	4,000.00	259.59	4,259.59	4,500.99	241.40		
Supt. of Schools	1,200.00		1,200.00	1,243.12	43.12		
Maint. of Town Property				63.56	63.56		
PROTECTION:							
Fire Dept.	1,200.00	350.00	1,550.00	1,783.07	233.07		
Hydrant Rental	2,150.00		2,150.00	1,954.16		195.84	
Police Officer	500.00		500.00	59.50		440.50	
Street Lighting	875.00		875.00	877.25	2.25		
HEALTH and SANITATION:							
School Physician	200.00		200.00	200.00			
Anti-T. B.	25.00		25.00	25.00			
Town Dumps	275.00		275.00	506.64	231.64		
HIGHWAYS:							
Roads and Bridges	1,000.00	187.14	1,187.14	2,060.33	873.19		
Snow Removal	2,000.00	445.00	2,445.00	2,288.52		156.48	
Snow Fence	500.00		500.00	545.03	45.03		
State Aid Construction	799.50	2,246.34	3,045.84	3,055.38	9.54		
Highway Patrol	775.00		775.00	772.05		2.50	
Spec. Resolve		300.00	300.00	314.40	14.40		
Maint. of Unimproved Roads		661.51	661.51	671.65	10.14		
Repairs Shur Bridge	500.00		500.00				500.00

CHARITIES:							
Support of Poor	2,000.00		2,000.00	1,911.90		88.10	
A. D. C.	1,200.00		1,200.00	1,369.50	169.50		
EDUCATION:							
Schools Accts:	21,850.00	22,611.42	44,461.42	44,249.77			211.65
Repairs	2,500.00	1,477.62	3,977.62	4,194.51	216.89		
Insurance	400.00		400.00	403.84	3.84		
RECREATION:							
Katahdin Pub. Library	200.00	20.00	220.00	220.00			
UNCLASSIFIED:							
Abatements	400.00		400.00	454.76	54.76		
Cemetery	350.00	10.13	360.13	35.45	395.32		
Me. Publicity Bureau	50.00		50.00	50.00			
Blade for Snow Plow	250.00		250.00	450.90	200.90		
Sanding Machine	225.00		225.00	205.00		20.00	
Underground Water Pipe		171.90	171.90	2,592.44	2,420.54		
INTEREST:							
Interest		334.66	334.66	293.33		41.33	
TAXES:							
State Tax	3,483.46		3,483.46	3,483.46			
County Tax	609.60		609.60	609.60			
	49,517.56	29,075.31	78,592.87	81,805.56	4,869.09	944.75	711.65
Overlay to Surplus	346.55				944.75		
Commitment	49,864.11		Overdrawn to Surplus	3,924.34			
				Unexpired Frw'd			711.65

TOWN CLERK'S REPORT

To the Selectmen of the Town of Island Falls:

Whole number of deaths in Town from Jan. 1, 1948 to Jan. 1st, 1949

Residents of Island Falls	12
Residents of Other Towns	24
Births for the same period	161
Residents of Town	31
Residents of other Towns	130
Whole number of marriages	27

Respectfully submitted,

SETH T. CAMPBELL

Town Clerk

REPORT OF FIRE DEPARTMENT

During the past year the Fire Department answered a total of 52 calls, 38 chimney fires, 1 grass fire, and 8 fires in the town of Island Falls with an estimated damage of \$30,550.00; one chimney fire and three fires in the town of Crystal with an estimated damage of \$45,500.00 and one call to Sherman Mills.

We are now well equipped with the exception of 2½ in. hose. We have a total of 2000 feet, 550 feet which is new hose that was purchased the past year, and 800 feet is in very poor condition and will not stand very much use.

The new truck purchased the past year is a big addition to the town's equipment. The booster tank is a wonderful help in putting out chimney fires. We have used the booster line to put out two small fires with a very small amount of water.

We have had very good support from the citizens of town in our undertaking. The Firemen's Ball and Carnival were a big success.

We purchased a coat for each fireman, six helmets, two pair of boots and are in hopes to add more to these for the comfort of the firemen. We also purchased for the Department from our own fund two 15 pound CO2 fire extinguishers, one salvage cover, small tools, rope, chain, two Indian pumps, nozzle extension for chimney fires, \$29.00 for Fire School, \$14.00 Dues for Aroostook Fire Chief's Association.

An alarm system has been installed with a bell in each fireman's home at a cost of \$32.00 and an operating cost of \$8.50 per month for the system. When reporting fire, call the operator, give name of building, street, and whether it is a chimney fire or not.

The Fire Department would greatly appreciate the cooperation of all drivers of automobiles and trucks, when going to a fire, that they would be careful not to leave them parked in such a manner as to hinder the work of the firemen.

ISLAND FALLS HIGH SCHOOL REPORT

To Sup't Lawrence P. Bagley and the School Committee of Island Falls, I wish to submit my report as Principal of Island Falls High School.

I wish to express my appreciation for the sincere cooperation and help you have given during this year.

The 1948-49 High School Faculty includes:

HAROLD T. PAYSON, Prin., Math, Science, Coach
1947 Univ. of Maine; Bates College; Rhode Island State.

JENNIE G. HARDING, Social Studies

1945 Eastern State Normal; Bates College; Univ.
of Maine; American University.

STUART P. HASKELL, Math.

1948 Univ. of Maine; Washington State Normal.

ETHEL QUINLAN, Commercial

1943 Boston Univ. Law School; Burdett Business
College.

HELEN J. CORRIGAN, Dramatics, Science, Lang.,

English, Music 1948 Regis College, Fordham Univ.

JOHN MacDONNELL, Foreign Lang., Music

1946 Boston College, Emerson College, Boston
Univ., Franklin Tech. Inst., New England Conser-
vatory of Music, Harvard University.

BERNARD Le BARGE, Math 1948 Univ. of Maine

LYDA BANTON, 8th Grade 1941 Eastern State Nor-
mal School; Univ. of Maine

DAWN C. DWYER, 7th Grade 1948 Ricker Jr. College

DONALD HARMON, Agriculture

1946 Univ. of New Hampshire

EMMONS W. ROBINSON, Music

1948 Boston Symphony

School opened on August 23 with the following enrollment:

Grade	7	8	9	10	11	12	Total
Boys	13	11	11	7	13	9	64
Girls	12	9	13	11	14	7	66
Total	25	20	24	18	27	16	130

School opened for four weeks and closed for a four week potato picking vacation.

Mr. MacDonnell only stayed with us for the first two weeks. He was replaced by Mr. Le Barge of Bangor. Mr. Le Barge only stayed two weeks as he was unable to locate an apartment for his family.

When school opened following the potato picking vacation Mr. Stuart Haskell of Houlton had been added to our Faculty. Mr. Haskell teaches mathematics and English. He is very cooperative and has done a fine job. He is very well liked by the students and faculty.

Miss Corrigan has worked into our group as a very helpful teacher. She is working with the Glee Club and assisting Mrs. Harding with the One-Act Play. She is very conscientious and cooperative.

Mrs. Quinlan has carried on her fine work with the commercial students. Outside of the class work she has been class advisor to the Senior class, helping them with many projects to earn money for their class trip and Graduation, as well as directing the Senior play and production of the Log.

Mrs. Harding handles our Social Sciences and directs our Student Council. She has been very successful this year in accumulating a sum of money for the new gymnasium. Through her efforts the Juniors and Seniors enjoyed a very educational trip to Augusta to visit Legisla-

ture. Through her efforts the students have worked under the supervision of Mr. Mack and repaired and painted the walls in four rooms.

We feel very proud of our library that Mrs. Harding has worked on for several years. She has been able to secure a large number of books and magazines for the students use. We wish to express our appreciation to the many organizations and individuals that have made contributions of books, magazines, or money.

Besides doing all of her regular work, Mrs. Harding has taken on the one new phase of extra-curricula work that we put in this year, debating. With the fine help of Supt. Bagley they turned out a very successful Debating Team.

During the fall term a group of parents and friends met and worked out a plan to secure Mr. Emmons Robinson of Houlton to organize a band in our school. They authorized Mr. Robinson to purchase what base instruments that normally are owned by the school and the Student Council have loaned over \$200.00 to the committee to pay for these instruments.

We expect to have a band concert in the near future and look for the support of all.

Mrs. Banton and Miss Dwyer in the eighth and seventh grades are doing good work in preparing the students for high school. Miss Dwyer has coached our girls Basketball team this year and has done well with them.

Our boys in Basketball have done much better than in the past few years. They were second in the Katahdin Valley League and have participated in the Aroostook County and the State Small Schools Tournaments.

Our Mid-Winter Carnival was held on March 4th, this year with several neighboring schools attending.

Our Basketball boys and girls put on one benefit game for the new Gymnasium this year and sponsored a four school Tournament to help make sure of having a good place to play in the future.

We wish to thank the several clubs and townspeople for their support of our many projects during the year.

Respectfully submitted,

HAROLD T. PAYSON

Principal of Island Falls High School

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

It is a pleasure to submit this, my fifth annual report concerning the condition of your school system.

School conditions in general have not changed much in the last year. Supplies are easier to obtain, but the prices are about the same. Teachers are as much in demand as ever. In fact, elementary teachers will probably be harder to obtain this year than before. There will be a few more available for high schools, altho these will be strictly inexperienced.

We have been fortunate in retaining all but three of our present teachers from last year. Miss Dawn Dwyer, a graduate of Ricker Jr. College, has taken the position held last year by Mrs. Dow. Miss Hellen Corrigan and Mr. Stuart Haskell are new to the High School faculty. All are doing good work and are helping with extra curricular activities. Miss Dwyer coached girls basketball and Miss Corrigan is helping with plays. In the Houlton St. school all of the teachers returned and are doing their usual fine job.

There is a definite hope that we may find the way clear to construct a gymnasium-auditorium soon. It is needed very much, not merely for basketball, but for physical education for all pupils. The state law requires that physical education be a part of the curriculum. This has not been enforced in the past as so many schools had no facilities. It is probable that in the future the requirement for certification as a first class high school will include some space set apart for such work. There is a bill in the present legislature which might have this effect if passed. Of course one of the reasons we want a gymnasium is to enable our teams to compete on a more even basis with surrounding schools, but that is not the prime reason for such a building. The reason we really need it is that it will benefit every child in school, and will also provide a community meeting place much better than any we have now. There is a chance that a bill now in the legislature would provide half the cost of approved school buildings. If this passes, it will be possible to put up a much better building than we could otherwise do.

We completed one major repair which has been needed for some time. This was painting both buildings. We also weatherstripped some 40 windows, repaired the roof of the high school building, installed a heating system in the Agriculture shop and made some repairs to the plumbing system. The overdraft of a little over a thousand dollars resulted from the fact that we had to change the heating system in the shop at a cost of over \$700.00, and the painting cost more than was estimated, due especially to the fact that the windows were in such bad shape. Most of the putty had to be removed and the windows reputtied, and there are a lot of windows. When the added cost became apparent, it was felt that a good job, with an overdraft, was preferable to a poor job within the cost allocated to the job.

We were fortunate in securing the services of Emmons Robinson to build up a band. This means a lot to the school, and to the town. There are many times and occasions when a band adds much to the program. It is hoped that this will be continued.

The attendance on the whole has been good. During potato picking and planting we have a number out. It is hoped that this can be kept to a minimum.

Mr. Payson's report covers the high school. The enrollment for the grades is as follows:

Grade	1	2	3	4	5	6	Total
Boys	16	14	9	14	11	15	79
Girls	11	11	12	7	13	11	65
Total	27	25	21	21	24	26	144

The financial statement follows:

SCHOOL FUNDS ACCOUNT

Resources

	Common Schools	High School	Text & Supply	Total
Balance Forward	455.90	1,423.90		1,879.85
Appropriated	9,500.00	9,500.00	2,250.00	21,250.00
Interest	60.00			60.00
State Sch. Fund	7,279.26	2,645.05	1,681.50	11,605.81
Equalization	3,783.00	1,000.00	500.00	5,283.00
Tuition		2,483.00		2,483.00
Miscellaneous	171.31			171.31
Total	21,249.52	17,051.95	4,431.50	42,732.97

Expenditures**TEACHERS:**

C. S. Texts	14,088.91	12,898.52	947.74	27,935.17
-------------	-----------	-----------	--------	-----------

FUEL:

C. S. Supply	1,599.96	1,095.27	707.45	3,402.68
--------------	----------	----------	--------	----------

JANITOR:

H. S. Texts	219.00	2,058.16	315.76	2,592.92
-------------	--------	----------	--------	----------

CONVEYANCE:

H. S. Supply	5,038.12		2,460.55	7,498.67
Total	20,945.99	16,051.95	4,431.50	41,429.44
Balance	303.52	1,000.00		1,303.53
Proof	21,249.52	17,051.95	4,431.50	42,732.97

COMMON SCHOOL**ACCOUNT****TEACHERS' SALARIES**

Gladness Webber	\$ 1,577.50
Geneva Doughty	1,276.80
Gemma Maynard	1,604.15
Ferne Barstow	1,355.40
Elsie Appleby	1,374.50
Eoline Thorne	1,367.50
Lyda Banton	1,640.90
Dawn Dwyer	792.45
Florence Hartin	1,480.35
Alice Dow	747.70
Priscilla Palmer	231.00

Edith Coburn	7.00	
Marion Hulbert	73.40	
Mary J. Berry	387.36	
Anna Greenlaw	166.95	
Elizabeth Harmon	5.95	
		<hr/>
		14,088.91

FUEL:

Maine Public Service	95.11	
Kenneth H. Palmer	1,492.85	
Duane George	6.00	
Robert Desmond	6.00	
		<hr/>
		1,599.96

JANITOR:

Barry George	54.75	
John Bagley	54.75	
Clarice George	54.75	
Nina Desmond	54.75	
		<hr/>
		\$ 219.00

CONVEYANCE:

Leo Bishop	2,405.00	
Kennth H. Palmer	118.12	
William Lord	15.00	
Ofgant Chev. Co.	2,500.00	
		<hr/>
		5,038.12
		<hr/>
Common School Total		\$ 20,945.99

HIGH SCHOOL ACCOUNT

TEACHERS' SALARIES:

Harold Payson	3,000.00	
Ethel Quinlan	2,248.45	
Jennie Harding	2,500.56	
Helen Corrigan	1,104.75	
Stuart Haskell	848.26	
John MacDonnell	1,565.15	
Ralph E. Emerson	1,461.95	
Bernard LaBarge	138.90	
Paul Payson	10.50	
Evelyn Arbo	20.00	
		12,898.52

FUEL:

Maine Public Service Co.	191.68	
Robert Desmond	6.38	
Joseph Paradis	4.93	
Duane George	11.63	
Kenneth H. Palmer	880.65	
		\$ 1,095.27

JANITOR:

Harry Mack	2,047.05	
Barry George	4.63	
Duane George	4.63	
Paul Thorne	1.85	
		\$ 2,058.16
High School Total		\$ 16,051.95

TEXT AND SUPPLIES ACCOUNT

Common School Texts	947.74	
Commin School Texts	947.74	
Common School Supplies	707.45	
High School Texts	315.76	
High School Supplies	2,460.55	
		\$ 4,431.50

REPAIR ACCOUNT

Resources:

Balance Forward	1,477.62	
Appropriated	2,500.00	
Overdraft	1,051.19	
		\$ 5,028.81

Expenditures:

Common School:

Claude Soucy	944.38	
Island Falls Hardware Company	66.89	
Mike's Applaince Shop	57.91	
		\$ 1,069.18

High School:

Claude Soucy	2,210.91
Haynes & Chalmers	302.30
Mike's Appliance Shop	788.47

E. C. Dunphy	35.12	
Soucy's Paint Store	23.94	
Island Falls Hardware Company	66.89	
Kenneth Russell	532.00	
	<hr/>	\$ 3,959.63
		<hr/>
		\$ 5,028.81

Vocational Agriculture Account

Resources:

Balance Forward	189.37	
Appropriated	600.00	
Reimbursement from State	939.08	
Overdraft	68.68	
	<hr/>	\$ 1,797.13

Expenditures:

Donald Harmon	1,797.13	
	<hr/>	\$ 1,797.13

In conclusion, I wish to thank teachers, town officers, and others for their cooperation. Also all who have helped out by furnishing transportation to basketball games, debates, trips to attend the legislature etc.

Respectfully submitted,
L. P. BAGLEY
Supt. of Schools

WARRANT

STATE OF MAINE

Aroostook, ss.

Town of Island Falls

To Walter D. Webb 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 of Island Falls on Monday the twenty first day of March A. D. 1949, at Ten o'clock in the forenoon, to act upon the following articles, to wit:-

- Art. 1 To elect by written ballot a moderator to preside at said meeting.
- Art. 2 To elect by written ballot a Town Clerk, three Selectmen, three Overseers of the Poor, three Assessors of taxes, and a Member of the School Board, Town Treasurer, and all other necessary Town Officers by ballot or motion as provided by Statute.
- Art. 3 To see if the Town will vote to accept the Town reports as printed.
- Art. 4 To see if the Town will vote to elect a Road Commissioner or have the same appointed by the Selectmen.

- Art. 5 To see what sum of money the Town will vote to grant and raise for the support of Common School.
- Art. 6 To see what sum of money the Town will vote to grant and raise for the support of High School.
- Art. 7 To see what sum of money the Town will vote to grant and raise for the teaching of the vocational training in Agriculture.
- Art. 8 To see what sum of money the Town will vote to grant and raise for Text Books, Apparatus and supplies, and insurance on school buildings.
- Art. 9 To see what sum of money the Town will vote to grant and raise for a School Physician.
- Art. 10 To see what sum of money the Town will vote to grant and raise for repairs of school buildings.
- Art. 11 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, and all other necessary Town Officers and miscellaneous Town expenses.
- Art. 12 To see what sum of money the Town will vote to grant and raise for School Band.
- 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 repairs of roads and bridges.
- Art. 18 To see what sum of money the Town will vote to grant and raise for snow removal.
- Art. 19 To see what sum of money the Town will vote to grant and raise for placing in position of snow fencing and removal of the same, and for the purpose of buying new snow fence.
- Art. 20 To see what sum of money the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Chapter 36, Sections 25 and 29 of the Revised Statutes of 1944 as amended.
- Art. 21 To see what sum of money the Town will vote to grant and raise for the support of poor.
- Art. 22 To see what sum of money the Town will vote to grant and raise for Aid to Dependent Children.

- Art. 23 To see if the Town will vote to grant and raise the sum of \$82.00 for public health nursing. The same to be expended by the Bureau of Health for local service.
- Art. 24 To see what sum of money the Town will vote to grant and raise for Town debt.
- Art. 25 To see what sum of money the Town will vote to grant and raise for interest.
- 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 Town Dump.
- Art. 28 To see what sum of money the Town will vote to grant and raise for the Maine Publicity Bureau
- Art. 29 To see what sum of money the Town will vote to grant and raise for the Katahdin Public Library.
- Art. 30 To see what sum of money the Town will vote to grant and raise for Fire Department.
- Art. 31 To see if the Town will vote to fix a time when taxes are due and payable, and also to see if the Town will vote to allow a discount upon property taxes, paid at such time or times as it may determine, and if so, at what rate of per cent: also to see if the Town will vote to charge interest on all taxes if unpaid at such time as the Town may determine and to fix the rate per cent.

-
- Art. 32 To see if the Town will vote to grant and raise the sum of \$500.00 as a donation to the Milliken Memorial Hospital to be used by said Hospital for the construction, enlargement, and improvement of the Hospital facilities: Provided the other Towns adjacent to, and using said Hospital, shall donate a sum equal to 10 per cent of their valuations.
- Art. 33 To see if the Town will grant and raise a sum of money for the repair of the private road leading from Vaughan Walker's to the cottages on Pleasant Lake.
- Art. 34 To see if the Town will vote to collect garbage and dispose of the same, and to raise a sum of money for that purpose.
- Art. 35 To see if the Town will authorize the Selectmen to bring writs of entry for the recovery and possession of such real estate as has heretofore been acquired by the Town by non-payment of taxes and the time of redemption having expired.
- Art. 36 To see if the Town will vote to authorize the town treasurer under the written direction of all the Selectmen for such sums of money as said Selectmen may see fit to accept therefor, to sell and convey all right, title and interest in and to such parcels of land as the town has acquired by tax deeds or tax liens, and also to authorize the Town Treasurer to sign, execute, and deliver in the name and behalf of the Town deeds therefor.

- Art. 37 To see if the Town will vote to adopt Daylight Saving time.
- Art. 38 To see if the Town will vote to proceed in building an Auditorium for the use of the School, and for other Town purposes, and appoint a building committee for the purpose of carrying out the project.
- Art. 39 To see if the Selectmen and Town Treasurer for the purpose of building said Auditorium be authorized, to issue its bonds, or serial notes, of the Town for the sum of \$10,000.00 Said Bonds or notes to be dated July 1, 1949 and to be of the denomination of \$1,000.00 each payable \$1,000.00 on July 1st., 1950, and \$1,000.00 each year thereafterwards until said sum is fully paid. All of said Bonds or Notes to bear interest at the rate not exceeding 4 per cent, per annum, payable semi-annually on the first day of July and the first day of January of each year. Said Bonds, if issued, shall be in coupon form and signed by the Selectmen and Town Treasurer. All other particulars as to form, issuance, and sale of said Bonds or Notes shall be determined by the Selectmen.
- Art. 40 To see if the Town will vote to have its collector settle in full for all taxes committed to him for collection on or before the 15th day of February, 1950
- Art. 41 To see if the Town will vote to ratify the doings of the Selectmen whereby they have abated certain taxes as appear in the Town report.

Art. 42 To see if the Town will vote to authorize the Selectmen to borrow as a temporary loan for the payment of debts contracted during the current year, and payable out of the taxes assessed for the current year. Said Selectmen is hereby authorized to sign, execute and deliver notes therefor, and to fix the amount and rate of interest therefor.

The Selectmen hereby give notice that they will be in session at said Community Hall on said 21st day of March 1949 at nine o'clock in the forenoon 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 ninth day of March A. D. 1949.

RALPH R. EDWARDS

HAROLD H. HOAR JR.

W. S. CALDWELL

Selectmen of the Town of Island Falls

INDEX

Abatements	12
Analysis of Surplus Account	18
Assessors Report	5
Auditors Report	3
Balance Sheet	17
Cemetery Account	30
County Tax	33
Fire Dept.	21
Highway Patrol	26
Hydrant Rental	22
Island Falls High School Report	37
Maintenance of Unimproved Roads	27
Police Officer	22
Report of Fire Dept.	36
Report of Supt. of Schools	41
Roads, Bridges and Snow Removal	24
Special Resolve	26
State Aid Const.	25
State Tax	33
Street Lighting	23
Stumpage	32
Summary of Departmental Accts.	34
Superintendent of Schools Account	20
Tax Liens	16
Town Clerks Report	36
Town Dump	23
Town Officers	2
Town Officers Account	20
Treasurers Report	14
Uncollected Taxes	10
Underground Water Pipes	32
Warrant	49