

1906

Annual Report of the Town Officers of Castine, Maine, For The Year Ending February 28, 1906

Castine (Me.)

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

CASTINE, MAINE,

FOR THE YEAR ENDING

FEBRUARY 28, 1906.

ELLSWORTH, MAINE:

HANCOCK COUNTY PUBLISHING COMPANY, PRINTERS.

1906.

TOWN OFFICERS,

1905-6.

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR:

BENNETT D. PERKINS,

ROBERT COSGROVE,

JOHN S. SNOW.

TOWN CLERK,

WILLIS A. RICKER.

TREASURER AND COLLECTOR,

JOHN N. GARDNER.

SUPERINTENDING SCHOOL COMMITTEE:

WALTER C. PEIRCE,

JOSEPH H. PETERSON,

DUCAN DUNBAR.

SUPERINTENDENT OF SCHOOLS,

EMBERT N. ALLEN.

AUDITOR,

WALTER C. PEIRCE.

ROAD COMMISSIONER,

WARREN P. HOOPER.

BOARD OF HEALTH:

E. E. PHILBROOK, *Health Officer*,

JOHN M. VOGELL.

ENGINEERS OF THE FIRE DEPARTMENT:

J. M. VOGELL,

JOHN R. GROSS,

ARTHUR G. MOREY.

LIBRARY COMMITTEE:

W. A. WALKER,

E. E. PHILBROOK,

W. C. PEIRCE.

REPORT

OF THE

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR.

The annual report of the selectmen, assessors and overseers of the poor is herewith respectfully submitted:

ASSESSORS' REPORT.

VALUATION.

Valuation of real estate, resident	\$267,979	
non-resident	146,926	
	<hr/>	\$414,905
Valuation of personal estate, resident	\$83,646	
non-resident	11,660	
	<hr/>	\$95,306
Total valuation		<hr/> <hr/>
		\$510,211

The taxable personal property:

118 horses valued at	\$6,065
2 colts	100
149 cows, heifers and calves, valued at.....	2,576
4 oxen	140
29 swine	201
148 carriage	6,110
21 bicycles	345
43 musical instruments, valued at.....	3,950
Railroad stock, valued at.....	525
Bank and Trust Co.'s stock, valued at.....	10,000
Money at interest.....	28,444
Stock in trade.....	20,587
Shipping	774
Wood and bark.....	224
Furniture.....	11,740
Other personal property.....	3,525
	<hr/>
	\$95,306

Assessed on estates at \$20.50 on \$1,000.....	\$10,459 44	
229 polls at \$3 each.....	687 00	
	<hr/>	\$11,146 44

23 polls not taxed.

PURPOSES FOR WHICH TAXES WERE ASSESSED

State tax.....	\$1,307 29	
County tax.....	585 38	
Sewer on Dresser's lane.....	150 00	
Support of the poor.....	900 00	
Compensation of superintendent of schools....	97 50	
Support of common schools.....	1,300 00	
Free high school.....	600 00	
Repairs of school buildings.....	300 00	
Text-books	100 00	
Apparatus, appliances and supplies.....	100 00	
Roads and bridges.....	1,000 00	
Sidewalks	300 00	
Cleaning roads and sidewalks of snow.....	300 00	
Public grounds.....	100 00	
Maintenance of public library.....	100 00	
Increase of public library, a sum equal 35 cents per poll, 252 polls.....	88 20	
Fire department.....	200 00	
Lighting the streets.....	400 00	
Memorial Day.....	50 00	
Payment of town notes.....	350 00	
Interest on town notes.....	70 00	
Current and contingent expenses.....	900 00	
Deficiencies of the last year.....	1,136 12	
Painting Emerson hall	125 00	
State road	200 00	
Overlays.....	386 95	
	<hr/>	
Total amount to be raised.....		<u>\$11,146 44</u>

ALPHABETICAL LIST OF TAX-PAYERS—RESIDENT.

NAMES OF PROPERTY- OWNERS.	VALUATION OF REAL ESTATE.	VALUATION OF PER- SONAL EST.	TOTAL TAX.
Abbot, Margaret J	\$2,805	\$2,500	\$108 75
Adams, Alfred F	2,000	700	58 35
Adams, Ella J .....	.....	200	4 10
Avery, John A.....	185	.....	6 79
Bartram, Walter B	1,320	10	30 27
Bevan, Charles A.....	187	.....	6 83
Bevan, William H	600	120	17 76
Blake, Daniel.....	330	70	11 21
Blake, William G.....	1,400	.....	31 70
Bowden Bros	2,665	471	70 28
Bowden, E C (admr D W Webster estate).....	.....	280	5 74
Bowden, Joseph (estate).....	280	.....	5 74
Bowden, Joseph E	500	95	15 20
Bowden, Maria A.....	550	.....	11 27
Bowden, Wilson.....	470	75	14 17
Bridges, Elizabeth	330	.....	6 77
Brophy, Mrs James	2,100	.....	43 05
Brown, Edward W.....	.....	150	6 08
Brown, Rowland H.....	600	.....	15 30
Brown, Rowland B	3,773	1,250	105 98
Brown, Walter S.....	1,500	375	41 44
Castine Aqueduct Co	350	.....	7 17
Castine Gas Co.....	1,000	.....	20 50
Castine Water Co	7,595	.....	155 70
Castine Line & Twine Co	7,500	2,000	194 75
Cate, Jane E, heirs.....	2,815	.....	57 71
Carpenter, Edward H	800	100	21 45
Chamberlain, Aaron	880	300	27 19
Clark, Charles F.....	860	575	32 42
Clark, J Jewett	550	.....	14 27
Clark, Alfred W	7,905	3,500	236 80
Clark, Joseph T	75	.....	4 54
Clark, William H.....	50	.....	4 03
Clark, Matilda A, estate.....	220	.....	4 51
Collins, John, estate	2,255	.....	46 23
Collins, William, estate	440	.....	9 02
Colson, George F.....	550	.....	14 27
Colson, Levi.....	165	.....	6 38
Colson, William.....	300	.....	9 15
Colson, John W	495	.....	10 15
Conner, Irving L	220	85	9 25

List of resident tax-payers — continued.

Conner, Joseph S.....	\$ 400	\$ 20	\$ 8 61
Coombs, Augustus C	900	.....	21 45
Coombs, Frank J	800	.....	19 40
Coombs, Mary	300	.....	6 15
Coombs, Edward W.....	440	.....	12 02
Cornwallis, Isadore	165	.....	3 38
Cox, Sarah A.....	363	.....	7 44
Crawford, Ida	1,250	.....	25 63
Crosgrove, Robert	1,100	15	25 86
Cunningham, Edward (estate)...	770	.....	15 78
Darby, Eliza.....	660	.....	15 53
Davies, Caroline.....	1,280	.....	26 25
Davies, Edward F.....	.....	300	6 15
Dennett, John M (estate)	2,035	800	58 12
Dennett, J Millard .....	.....	120	5 46
Devereux, Ferdinand.....	2,325	150	53 74
Devereux, George A (estate)	423	80	10 31
Devereux, Mrs Willard.....	203	.....	4 16
Devereux, Arthur M	3,728	530	90 29
Dodge, Albert K.....	750	719	33 11
Douglass, Frank A.....	770	40	19 61
Douglass, Solomon A.....	577	.....	14 83
Douglass, James B.....	220	40	8 33
Dodd William .....	.....	400	11 20
Domansky, Ernst R.....	110	180	8 94
Dresser, Mary M.....	2,700	1,925	94 81
Dresser, John W (estate)	685	.....	14 05
Dunbar, Bennett.....	1,100	414	34 04
Dunbar, Samuel	1,100	406	33 87
Dunham, Frank B.....	280	75	10 28
Dunham, Frank W.....	.....	75	4 54
Dyer, Robert	900	.....	21 45
Emerson, George H (estate).....	2,638	.....	54 08
Emerson, Miss Frances.....	1,000	300	26 65
Gardner, Isabella M.....	800	.....	16 40
Gardner, Jotham S (estate).....	522	.....	10 70
Gardner, John C M.....	700	.....	17 35
Gardner, John N	1,705	200	42 05
Gott, Charles A.....	1,250	100	30 68
Grange, P of H, No 250.....	200	.....	4 10
Gray, Ernest	1,100	.....	25 55
Gray, Ellis S	330	.....	9 77
Gray, Isaac.....	300	75	10 69
Gray, James B	330	.....	9 77

List of resident tax-payers—continued.

Gray, Leslie C	\$ 300	\$.....	\$ 9 15
Gray, Rodney	250	75	9 67
Grindle, Frank V .....	.....	3,085	66 24
Grindle, Henry H	1,500	620	46 46
Grindle, Sarah P	330	20	7 18
Gross, John R .....	.....	25	3 51
Hackett, Joseph	380	.....	7 79
Hale, Thomas E.....	2,350	.....	51 18
Hale, Thomas E jr.....	.....	528	13 82
Harding, Mrs David.....	165	.....	3 38
Harper, Irving.....	150	.....	6 08
Harper, Sarah R.....	275	.....	5 64
Hatch, James.....	1,095	379	33 22
Hatch, Mrs Jeannette.....	400	.....	8 20
Hatch, Mrs Otis	715	.....	14 66
Hilbert, Mrs John I.....	1,000	.....	20 50
Hitchcock, Medora F	625	.....	12 81
Hitchcock, David .....	.....	101	5 07
Hooke, Mrs Frank J	275	.....	5 64
Hooke, Lucy A (estate)	2,530	.....	51 87
Hooke, Mary W	1,375	.....	28 19
Hooper, Charles H.....	1,760	525	49 84
Hooper, Ella S	850	.....	17 42
Hooper, Frank	1,600	520	46 46
Hooper, James F.....	.....	900	21 45
Hooper, Warren P	1,400	1,497	62 39
Hooper, William H.....	4,390	1,526	124 28
Hutchings, Isabella.....	303	.....	6 21
Hutchingson, Isaac.....	1,430	.....	32 32
Jones, C Fred	2,710	600	70 86
Lawrence, William M.....	500	.....	13 25
Lewis, Frank E.....	5,335	2,325	160 03
Lyons, Mrs Etta B.....	900	.....	18 45
McCluskey, Charles E	2,200	1,800	85 00
McKinnon, John W.....	450	.....	12 22
McLaughlin, John.....	500	.....	10 25
Macomber, W Scott.....	200	.....	7 10
Mills, Roland A	82	.....	4 68
Morey, Arthur G	400	.....	11 20
Morey, Charles	110	.....	5 25
Morey, C Edward.....	200	.....	7 10
Morey, George W.....	380	.....	7 79
Morey, Otis	169	.....	3 46
Morey, Sylvester.....	150	.....	6 08

List of resident tax-payers — continued.

Morey, William H.....	\$ 405	\$ 25	\$11 81
Morgrage, Andrew J.....	1,050	205	28 73
Morgrage, Frank C.....	800	.....	19 40
Morgrage, Nellie.....	28	.....	57
Morgrage, William H.....	1,410	95	33 86
Norton, Jeremiah S.....	715	.....	17 66
Noyes, Nelson P.....	1,800	100	41 95
Noyes, Samuel T, heirs.....	1,760	260	41 41
Ordway, Amanda.....	1,045	.....	21 42
Ordway, Edwin.....	.....	169	3 46
Ordway, Mrs James.....	110	.....	2 25
Ordway, Wilbert E.....	.....	25	3 51
Olsen, Oscar.....	200	50	8 13
Parker, Bert P.....	1,100	.....	25 55
Parker & Wescott.....	.....	1,000	20 50
Parker, Mrs J H.....	2,200	.....	45 10
Parker, Otis H.....	.....	15	3 31
Parker, Rufus O.....	1,750	75	40 41
Parsons, George E.....	.....	100	5 05
Patchin, David T (estate).....	770	.....	15 79
Patterson, Charles S.....	300	.....	6 15
Payson, Will S.....	3,650	285	83 67
Perkins & Bowden.....	82	80	9 32
Perkins, B Franklin.....	1,320	100	32 11
Perkins, Elisha D (heirs).....	1,155	.....	23 68
Perkins, Mrs Fred A.....	650	75	14 86
Perkins, George M.....	825	100	21 96
Perkins, George W.....	1,748	286	44 69
Perkins, James Y.....	1,500	243	38 73
Perkins, Jeremiah S.....	880	60	22 27
Perkins, Julius F.....	1,136	60	27 52
Perkins, Lydia M.....	2,820	160	61 09
Perkins, Mrs Amos.....	165	44	4 28
Perkins, Maria L.....	1,400	.....	28 70
Perkins, Mrs Elisha S.....	500	.....	10 25
Perkins, Miss Aggie.....	500	.....	10 25
Perkins, Sewell.....	400	75	12 74
Philbrook, Edward E.....	1,850	150	44 00
Porter, Mabel G (estate).....	10,500	4,160	300 53
Rea, Frank E.....	1,000	.....	23 50
Rea, John F.....	2,750	.....	59 38
Redman, Ephriam.....	700	204	21 53
Richardson, Albert F.....	.....	100	5 05
Richardson, Ella E.....	500	.....	10 25

List of resident tax-payers — continued.

Ricker, Mrs Ariadne.....	\$ 900	\$.....	\$ 18 45
Ricker, Willis A.....	900	1,200	46 05
Robinson, Mrs A A.....	1,550	.....	31 78
Sargent, William G.....	670	838	33 91
Sargent, William H.....	7,960	3,538	238 71
Sawyer, Charles L.....	82	.....	4 68
Sawyer, Henry (estate).....	17	.....	35
Sawyer, Jeanetta P (heirs).....	330	.....	6 77
Sawyer, John G.....	270	20	8 95
Sawyer, John G, jr.....	400	75	12 74
Sawyer, Walter.....	248	.....	5 08
Shepherd, Hannah F.....	1,540	80	33 21
Shepherd, Myra B.....	1,320	.....	27 06
Smallidge, Charles W.....	760	60	19 81
Smith, William (estate).....	500	.....	10 25
Snow, John S.....	560	223	19 05
Staples, Allard.....	.....	50	4 03
Staples, Justus.....	275	.....	8 64
Steele, William.....	265	.....	8 43
Stevens, Curtis.....	2,350	50	52 21
Stevens, William G.....	.....	50	4 03
Stover, Freeman N.....	50	50	5 06
Straw, Mrs Robert.....	425	.....	8 71
Surry, Joseph (estate).....	825	75	18 45
Thombs, Eugene.....	330	.....	9 77
Thombs, John E.....	500	.....	13 25
Thombs, Arthur G.....	500	.....	13 25
Tilden, Sarah.....	2,660	.....	54 53
The Devereux Co.....	1,875	600	50 74
Turner, Jonas W.....	935	.....	22 17
Veazie, Charles H.....	.....	98	2 01
Veazie, Mrs Charles H.....	550	.....	11 27
Vogell, Alice.....	3,500	275	77 39
Vogell, John M.....	495	740	28 32
Walker, William A.....	2,750	1,600	92 18
Wallace, Lucy V (estate).....	770	.....	15 79
Wallace, Samuel J.....	220	.....	4 51
Ward, Wilbur.....	100	.....	2 05
Wardwell, Mrs Barker.....	1,200	.....	24 60
Wardwell, George G.....	.....	25	3 51
Wardwell, Robert (estate).....	550	48	12 25
Wardwell, Rowland B.....	55	50	5 16
Warren, George M.....	3,750	350	87 04
Webster, Albert.....	561	87	16 28

List of resident tax-payers — continued.

Webster, Eugene.....	\$ 350	\$ 20	\$ 10 58
Webster, Emery.....	.....	105	5 15
Webster, James A.....	1,300	.....	26 65
Webster, Littleton.....	110	.....	5 25
Webster, Merritt.....	200	45	8 02
Webster, Stephen W (estate)....	1,320	.....	27 06
Weeks, J Walter.....	2,792	320	66 80
Weeks, Mrs George H.....	550	.....	11 27
Wescott, David W.....	1,370	75	32 63
Wescott, George (estate).....	1,735	170	39 06
Wescott, Josephine.....	.....	95	1 95
Wescott, Henry B (estate).....	1,100	125	25 11
Wescott, Jeremiah (estate).....	850	.....	17 42
Wescott, Martha.....	600	50	13 33
Wescott, Rebecca W (estate)....	1,320	.....	27 06
West, Edward B.....	2,000	390	52 00
Wescott, Samuel (estate).....	550	.....	11 27
Whiting, John P.....	.....	2,379	51 77
Wilson, Mrs Abby.....	300	.....	6 15
Wilson, Charles.....	560	335	21 35
Wilson, Walter.....	.....	25	3 51
Wilson, Mary.....	220	.....	4 51
Witham, Charles A.....	82	.....	1 68
Witham, Frank E.....	275	93	10 53
Witherle, George H.....	5,110	15,065	416 58
Witherle, William H.....	5,190	10,280	320 14
Wing, William H (estate).....	600	.....	12 30
Wood, Charles B.....	.....	25	3 51
Wood, Frank P.....	10,960	1,220	252 69

NON-RESIDENT TAX-PAYERS.

Acadian hotel, proprietors.....	\$11,700	\$675	\$253 69
Adams, George M.....	1,100	.....	22 55
Ames, James Barr.....	5,750	1,265	143 81
Baldwin, Florence.....	3,200	300	71 75
Baker, Frank Woods.....	2,500	.....	51 25
Bates, Mrs Charles F.....	1,500	60	31 98
Bean, Henry.....	50	.....	1 03
Blake, Thomas D.....	4,200	550	97 37
Bolan, Albion K.....	10,000	2,650	259 33
Brastow, Martha.....	1,300	.....	26 65
Blodget, Joseph.....	138	.....	2 83
Burr, Mary A.....	3,500	.....	71 75
Butler, Frederick H.....	25	.....	51

List of non-resident tax-payers — continued.

Collins, Willard C, estate	\$3,760	\$.....	\$ 77 08
Cushing, Sarah M	1,500	.....	30 75
Conley, Susan	900	.....	18 45
Crosby, George H	100	.....	2 05
Davenport, George	1,650	.....	33 82
Folson, Mrs A H.....	1,100	.....	22 55
Gilbert, C H.....	300	.....	6 15
Gray, Sherman.....	28	.....	57
Grindle, Dr J W	5,500	350	119 92
Grindle, Melenor.....	140	.....	2 87
Harris, E K	5,800	287	124 78
Haines, Mary H	8,000	.....	164 00
Herrick, Orlando	220	.....	4 51
Hobbs, Mrs H B.....	1,650	.....	33 82
Jarvis, William H.....	1,850	.....	37 92
Johnston, Daniel.....	1,760	.....	36 08
Keener, William A.....	3,070	483	72 84
Little, Arthur W	2,500	100	53 30
Little, J W.....	400	.....	8 20
Linnard, G B.....	600	.....	12 30
Lufkin, George E.....	.....	100	2 05
McConville, Pierre	300	.....	6 15
McLaughlin, Henry	5,000	100	104 55
McClintock, Mary G.....	17,800	2,750	421 28
Mason, Edward B.....	2,800	.....	57 40
Moon, Lizzie E.....	2,650	.....	54 33
Morey, Edwin	10,000	925	223 96
Perkins, Mary H.....	39	.....	80
Perkins, Mary W	39	.....	80
Pol, Bernard	1,700	100	36 90
Randall, Charles E	400	.....	8 20
Rueter, Fred E	900	.....	18 45
Schenck, Miss C C.....	900	.....	18 45
Shelton, Frederick H	1,200	.....	24 60
Smith, Frederick L.....	800	.....	16 40
Smith, Mrs Frederick L.....	1,980	.....	40 60
Talbot, Elizabeth	300	.....	6 15
Twining, Mrs Iva Houston.....	500	.....	10 25
Tuttle, W C, estate	100	.....	2 05
Upham, Charles C.....	2,420	200	53 71
Veazie, John.....	1,700	.....	34 85
Walker, E P, estate.....	152	.....	3 12
Ward, G H.....	675	.....	13 84
Wheeler, George A.....	2,080	75	44 18
Wilson, Mrs C G	5,000	490	112 55

ABATEMENTS.

NAME.	AMOUNT.	CAUSE.
Day, John.....	\$6 00 for 1902-3	unable to collect
Dunbar, George H.....	3 00 1905	non-resident
Gray, William A.....	3 00 1904	"
Howard, Charles.....	1 50 "	pauper
Lewis, Charles.....	3 00 1905	"
Macomber, George.....	3 00 "	"
Noyes, Harry W.....	6 00 1904-5	non-resident
Ranpack, Charles.....	3 00 1905	infirmity
Sylvester, Harlan P.....	5 63 1904	non-resident
Turner, James F.....	6 00 1904-5	"
Vogell, William F.....	3 00 1904	"
	<hr/>	
	\$43 13	

STATEMENT OF OVERSEERS OF THE POOR.

RECEIPTS.

Balance from last year	\$ 54 35	
Amount raised for this account	900 00	
Received from city of Bangor, Hussey acct...	20 00	
town of Searsport, Mrs Morse account	24 00	
	<u> </u>	\$998 35

EXPENDITURES.

Paid George W. Bowden and family (rent)	\$ 75 00	
Nancy Bowden	2 50	
Henry Benson	53 50	
Finch family	244 32	
Charles Howard and family	39 17	
Wm F Gray and family	30 62	
Charles Lewis.....	48 00	
George Macomber and family.....	110 40	
Mrs Morse	24 00	
Terance Riley	85 66	
Charles Snowman	86 75	
George W Webster	1 05	
Sarah Webster	161 38	
	<u> </u>	\$962 35
Balance to new account		<u>36 00</u>

SELECTMEN'S STATEMENT.

NOTE ACCOUNT—PRINCIPAL.

RECEIPTS.

Raised for payment of outstanding notes.....	\$ 350 00	
Appropriated for payment of temporary loan ..	2,500 00	
	<u> </u>	\$2,850 00

EXPENDITURES.

Paid John N Gardner, note of 1894.....	\$ 100 00	
William G Sargent " 1900.....	250 00	
Waldo Trust Co, temporary loan	2,500 00	
	<u> </u>	<u>2,850 00</u>

NOTE ACCOUNT—INTEREST.

RECEIPTS.

Balance from last year	\$26 17	
Raised for payment	70 00	
	<hr/>	\$96 17

EXPENDITURES.

Pd. John N Gardner, note 2 of 1894, 9 of 1900,	\$12 00	
Wm G Sargent, note 4 of 1900.....	8 75	
Edw C Bowden, note 9 of 1900, 2 years int,	8 00	
Edw C Bowden, admr, note 3 and 4 of 1894,	16 00	
Waldo Trust Co, temporary loan.....	33 34	
treasurer of school fund	50 00	
	<hr/>	128 09
Overdrawn.....		<hr/> <hr/> \$31 09

NOTES.

NOTES OUTSTANDING MARCH 1, 1906.

DATE.	NO.	PAYABLE TO	PURPOSE.	RATE		
				AMT.	PER CENT.	DUE.
Mch 22 '87..	..	Trustees S fund..	Sch fund..	\$1,111..	4 1-2..	1888
April 1 '94..	1..	Edw C Bowden ..	Highways..	100..	4	.. 1906
May 1 '94..	3..	D W Webster ..	" ..	200..	4	.. 1906
" " ..	4..	" " ..	" ..	200..	4	.. 1907
Sept 12 '00..	9..	Edw C Bowden ..	Town hall	200..	4	.. 1906
June 6 '05..	21..	Sarah F Emerson,	Sewers ..	250..	4	.. 1907
" " ..	22..	Herman M Wescott	" ..	250..	4	.. 1908
" " ..	23..	Carrie C Danforth	" ..	250..	4	.. 1906
" " ..	24..	" " ..	" ..	250..	4	.. 1909
Dec 15 '05..	26..	Waldo Trust Co,	Insurance.	162..	5	.. 1906
				<hr/>		
				\$2,973		

HIGHWAYS.

RECEIPTS.

Raised for repairs of highways.....	\$1,000 00	
deficiency of last year.....	18 97	
	<hr/>	\$1,018 97

EXPENDITURES.

Pd. on road commissioners' orders.....	\$1,012 41	
deficiency of last year.....	18 97	
	<hr/>	\$1,031 38
Overdrawn.....		<hr/> <hr/> \$12 41

DRAINS AND SEWERS.

RECEIPTS.

Raised for deficiency of last year		\$405 06	
by loan from Sarah F Emerson		250 00	
Herman M Wescott		250 00	
Carrie C Danforth		500 00	
Received from Frank B Dunham for sewer permit		10 00	
Robert Crosgrove, do		10 00	
Sewall Perkins, do		10 00	
Arthur G Morey, do		10 00	
Mrs William Smith, do		10 00	
Charles H Hooper, do		10 00	
Mrs J H Parker, do		10 00	
John G Sawyer, Jr, do		12 00	
David W Wescott, do		10 00	
Justus Staples, do		12 00	
A H Folsom, do		10 00	
Joseph Hackett, do		10 00	
John F Rea, do		10 00	
			\$1,539 06

EXPENDITURES.

Pd. deficiency of last year	\$405 06	
Mrs James Brophy for land rent	12 00	
C H Hooper for contract and extras	478 00	
W H Hooper for materials and trucking	36 66	
A K Dodge for brick	23 20	
J M Dennett for old rope	2 75	
Haines & Chalmers	31 20	
Warren P Hooper for trucking	8 48	
A W Clark for supplies	110 90	
Braman, Dow & Co for pipe	143 96	
Castine Coal Co for land damage	25 00	
J M Vogell for freight bills	21 92	
C E McCluskey for rubber mittens	1 15	
labor bill	487 14	
		\$1,784 62
Overdrawn		\$245 56

The overdraw in this account was caused by a great many living on the line of the sewer not entering, also

that there is still due \$39.20 from those that have entered. There is on hand pipe, lead, etc., which cost about \$104.

We also wish to state that A. W. Clark paid for three sewer permits, which were deducted from his bill on the sewer.

SIDEWALKS.

RECEIPTS.

Balance from last year.....	\$ 37.59	
Raised for this account.....	300 00	
	<u> </u>	\$337 59

EXPENDITURES.

Pd. on road commissioner's orders		\$400 88
Overdrawn.....		<u>63 29</u>

SNOW ACCOUNT.

RECEIPTS.

Raised for deficiency of last year.....	\$179 07	
Raised for this account.....	300 00	
	<u> </u>	\$479 07

EXPENDITURES.

Pd. deficiency of last year	\$179 07	
road commissioner's orders.....	244 66	
	<u> </u>	\$423 73
Balance to the new account.....		<u>55 34</u>

SCHOOL ACCOUNT.

RECEIPTS.

Balance from last year.....	\$ 183 78	
Raised for common schools.....	1,300 00	
Received from the State	676 71	
treasurer of school fund.....	50 00	
	<u> </u>	\$2,210 49

EXPENDITURES.

Pd. transportation of scholars.....	\$ 141 40	
teachers	1,977 53	
janitors	190 65	
fuel	195 69	
	<u> </u>	\$2,505 27
Overdrawn.....		<u>294 78</u>

The apparent deficiency in the school account is due to paying all bills for the fiscal year previous to March 1.

FREE HIGH SCHOOL.

RECEIPTS.

Deficiency of last year.....	\$ 59 56	
Raised for high school.....	600 00	
Received from the State.....	413 33	
	<u> </u>	\$1,072 89

EXPENDITURES.

Pd. deficiency of last year.....	\$ 59 56	
teachers	986 67	
janitor.....	57 55	
fuel	53 81	
	<u> </u>	\$1,157 59
Overdrawn		<u> </u> <u> </u> \$84 70

INSURANCE, APPARATUS, APPLIANCES AND SUPPLIES.

RECEIPTS.

Balance from last year.....	\$ 2 42	
Raised for this account.....	100 00	
	<u> </u>	\$102 42

EXPENDITURES.

Pd. on orders of superintendent of schools.....		\$115 45
Overdrawn		<u> </u> <u> </u> \$13 03

SUPERINTENDENT'S ACCOUNT.

RECEIPTS.

Deficiency of last year.....	\$ 8 00	
Voted for superintendent's bill	97 50	
Voted for superintendent's salary	80 00	
	<u> </u>	\$185 50

EXPENDITURES.

Pd. deficiency of last year.....	\$ 8 00	
superintendent's bill for 1904.....	97 50	
1905.....	88 98	
	<u> </u>	\$194 48
Overdrawn		<u> </u> <u> </u> \$8 98

SCHOOLHOUSE REPAIRS ACCOUNT.

RECEIPTS.

Balance from last year.....	\$ 60 67	
Raised for this account.....	300 00	
Received from sale of outbuilding.....	7 00	
	<hr/>	\$367 67

EXPENDITURES.

Pd. on orders of superintendent of schools.....		\$421 72
Overdrawn		<hr/>
		\$54 05
		<hr/> <hr/>

TEXT-BOOK ACCOUNT.

RECEIPTS.

Deficiency of last year.....	\$ 23 36	
Raised for this account.....	100 00	
Received from B N Allen.....	3 30	
	<hr/>	\$126 66

EXPENDITURES.

Pd. on orders of superintendent of schools.....		\$163 22
Overdrawn		<hr/>
		\$36 56
		<hr/> <hr/>

ACCOUNT OF PUBLIC GROUNDS.

RECEIPTS.

Balance from last year.....	\$ 64 24	
Raised for this account.....	100 00	
	<hr/>	\$164 24

EXPENDITURES.

Pd. bills approved by park commissioners.....		\$78 18
Balance to new account.....		<hr/>
		\$86 06
		<hr/> <hr/>

FIRE DEPARTMENT ACCOUNT.

RECEIPTS.

Balance from last year.....	\$1,006 10	
Raised for this account.....	200 00	
	<hr/>	\$1,206 10

EXPENDITURES.

Pd. bills approved by engineers.....		\$900 87
Balance to new account.....		<hr/>
		\$305 23
		<hr/> <hr/>

LIBRARY ACCOUNT.

<i>Maintenance.</i>		RECEIPTS.	
Balance from last year.....		\$ 34 05	
Raised for this account.....		100 00	
		<u> </u>	\$134 05
EXPENDITURES.			
Pd. for maintenance.....			\$105 74
Balance to new account.....			<u>\$28 31</u>

<i>Increase.</i>		RECEIPTS.	
Raised for this account.....		\$88 20	
Received from the State.....		30 62	
		<u> </u>	\$118 82
EXPENDITURES.			
Pd. for increase.....			<u>\$118 82</u>

MEMORIAL DAY ACCOUNT.

		RECEIPTS.	
Raised for this account.....			\$50 00
EXPENDITURES.			
Pd. commander Charles L Stevens post, G A R			<u>\$50 00</u>

STREET LIGHT ACCOUNT.

		RECEIPTS.	
Balance from last year.....		\$ 64 32	
Raised for this account.....		400 00	
		<u> </u>	\$464 32
EXPENDITURES.			
Pd. Castine Gas Co		\$ 70 93	
Charles L Sawyer.....		284 72	
lamps, fixtures, etc.....		62 67	
		<u> </u>	\$418 32
Balance to new account.....			<u>\$46 00</u>

EMERSON HALL ACCOUNT.

		RECEIPTS.	
For deficiency of last year		\$159 47	
painting Emerson hall.....		125 00	
Cash from C R Perkins, janitor.....		225 50	
		<u> </u>	\$509 97

EXPENDITURES.

Pd. C R Perkins, janitor	\$ 89 13	
Castine Water Co.....	43 75	
Castine Gas Co	69 00	
J M Vogell for paint.....	52 75	
A W Clark "	8 81	
J F Hooper for supplies.....	5 16	
R H Brown, contract for painting.....	37 50	
extra painting	23 50	
W H Hooper for wood, coal and trucking..	40 25	
Perkins & Bowden for repairs.....	22 56	
Warren P Hooper for trucking	50	
deficiency of last year	159 47	
	<hr/>	\$552 38
Overdrawn.....		<hr/> \$42 41 <hr/>

HAWES FUND—INTEREST ACCOUNT.

Interest received.....		\$72 37
Pd. Mrs Ann Grindle.....	\$12 86	
Mrs James Ordway	12 86	
Mrs Emily Sylvester	8 00	
Mrs Frank Hooke.....	12 86	
Mrs M Harding.....	12 86	
Miss Clara Sterns.....	12 87	
postage.....	06	
	<hr/>	<hr/> \$72 37 <hr/>

CURRENT AND CONTINGENT EXPENSE ACCOUNT.

RECEIPTS.

Raised for deficiency of last year	\$282 63	
this account	900 00	
From J S Snow for sale of wheels for sprinkler,	15 00	
sale of Heath place	34 00	
J M Dennett, license bowling alley, '04..	10 00	
State, R R and telegraph tax.....	265 09	
dog-tax refunded.....	33 32	
amount of overlay.....	386 95	
	<hr/>	\$1,926 99

EXPENDITURES.

Pd. deficiency of last year.....	\$282 63
Castine Water Co for watering trough to	
January 1, '06.....	12 50
W G Stevens, col 1897, com on taxes col'd	42

Pd. printing and delivering town reports	\$ 43 23	
blank books, stationery, postage, etc.....	24 62	
reporting births and deaths.....	8 00	
Maine register.....	2 00	
Albert Webster for watering trough.....	3 00	
U S S Atlanta reception.....	56 85	
making and putting up automobile signs ..	3 78	
painting street signs.....	4 00	
C H Hooper, insurance premium.....	162 00	
selectmen's and assessors' expenses.....	15 65	
clearing road at Dice's Head	1 10	
care of town clock.....	26 75	
C H Hooper, making out State pension papers.....	1 50	
acknowledging papers for selectmen and school committee.....	50	
expenses of board of health.....	56 00	
J M Vogell, rent for windmill.....	15 00	
boat landing for E K Harris.....	5 00	
taking up water pipe on Pleasant and Water streets	2 00	
trucking and storing gymnasium material,	4 92	
R B Brown, coll, discount on taxes.....	445 29	
abatement of taxes.....	18 00	
George M Warren, attorney's fees.....	7 00	
George S Macomber, police duty	17 00	
Charles B Wood, "	12 70	
Charles R Perkins, "	10 80	
D W Wescott, "	10 35	
John R Gross, "	2 00	
A G Morey, "	2 00	
R Crosgrove, "	2 00	
J S Snow, "	1 50	
A C Coombs, "	2 00	
posting warrants, \$12; collect'g dog tax, \$5,	17 00	
J N Gardner, collecting \$3,470 97 taxes, 2 per cent.....	69 41	
R B Brown, collect'g \$9,000 taxes, 2 per cent,	180 00	
W C Peirce, auditor	10 00	
J F Hooper, salary for two months as treas,	6 66	
R B Brown, " ten " "	32 34	
R B Brown, " two " as second selectman.....	8 33	
Robert Crosgrove, salary for ten months as second selectman.....	41 67	
John S Snow, salary as third selsetman....	50 00	
B D Perkins, salary as first selectman	200 00	
	<hr/>	\$1,877 50
Balance to new account.....		<hr/> \$49 49 <hr/>

VITAL STATISTICS.

Marriages, 12.

Births, 24.

Deaths, 18.

We would recommend the following sums of money as in our judgment necessary for the support of the several departments during the ensuing year:

For support of common schools.....	\$1,300 00
free high school, see report of supt of schools	
school apparatus, appliances and supplies.....	100 00
repair of school buildings.....	200 00
purchase of text-books.....	150 00
support of poor.....	900 00
general repairs of roads and bridges.....	1,000 00
clearing roads and sidewalks of snow.....	306 00
building and repairs of sidewalks.....	300 00
maintenance of library.....	100 00
increase of library, a sum equal to 35 cents per poll.	
expense of Memorial Day.....	25 00
lighting the streets.....	400 00
improvement of public grounds.....	50 00
fire department, see report of engineers.	
payment of town notes.....	912 00
interest on town notes and temporary loan.....	155 39
current and contingent expenses.....	900 00
deficiencies of the past year.....	887 69

BENNETT D. PERKINS,

ROBERT CROSGROVE,

JOHN S. SNOW,

*Selectmen, Assessors and
Overseers of the Poor.*

REPORT OF ROAD COMMISSIONER, 1905-06.

HIGHWAYS, BRIDGES AND DRAINS.

RESOURCES.

Amount raised.	\$1,000 00
received from W A Ricker, for tile pipe	2 50
	<hr/>
	\$1,002 50

EXPENDITURES.

Bowden, George,	for labor.....	\$ 58 98
“ Luther,	“	4 66
“ Bros,	“	1 00
“ J E,	“	2 00
Brown, R H,	“	5 96
Clark, A W,	for material.....	23 86
“ J T,	for labor.....	46 42
Colson, John,	“	22 16
Devereux, A M, dmng to hydrant and shut-offs,		9 00
Dunbar, Wm F,	for labor.....	83
Dunham, Frank B,	“	1 67
Dunning, R B,	for pipe.....	5 00
Dodge, A K,	for brick.....	2 40
Gray, Harry F, mould-board for road machine,		4 00
Gardner, J N, for storage for road machine		2 00
Grindle, Henry H,	for labor.....	86 09
Hale, T E, jr,	“	56 22
Hooper, W H, for labor and material.....		60 13
“ Warren P,	for labor.....	234 32
Howard, E W,	“	1 83
Macomber, W S,	“	13 55
McKinnon, George,	“	5 70
Morey, S A,	“	5 10
Ordway, Bert,	“	6 00
Ordway, Edwin,	for labor and material.....	20 78
Perkins, & Bowden,	“ “	2 80
“ Charles H,	“ “	17 89
“ George W,	“ “	1 33
“ George M,	“ “	2 22
Redman, E L,	“ “	25 79
“ E J,	“ “	12 32
Richardson, Charles W,	“ “	40 89
Sawyer, Charles L,	“ “	40 67
“ David,	“ “	62 65

Sawyer, John G,	for labor and material.....	\$ 1 00	
“ Charles F,	“ “	44	
Snow, Ralph,	“ “	1 55	
Staples, Allard,	“ “	6 40	
“ Justus,	“ “	16 88	
Strickland, F H,	for lumber.....	14 73	
Thombs, J E,	for labor.....	6 68	
Wardwell, R B,	“	17 87	
Wallace, Edward O,	“	11 16	
Webster, J M,	“	1 76	
“ Capt Emery,	for freight and labor....	1 99	
Weeks, J Walter,	for material.....	1 68	
Witham, Grover C,	for labor.....	55	
“ Frank E,	“	6 45	
	Balance to new account.....	27 14	
		<u>27 14</u>	<u>\$1,002 50</u>

NOTE—Material on hand: 500 feet 3-inch hemlock; 16 feet 6-inch tile pipe, 2 feet 8-inch tile pipe, 18 feet 10-inch tile pipe, 4 feet 15-inch tile pipe, 4 10-inch quarter bends, 1 12-inch quarter bend, 6 10-inch Ts.

WARREN P. HOOPER,
Road Commissioner.

SIDEWALK ACCOUNT, 1905-6.

RESOURCES.

Balance from 1904	\$ 30 26
Amount raised.....	300 00
	<u>\$330 26</u>

EXPENDITURES.

Clark, A W,	for material.....	\$ 1 61
“ J T,	for labor.....	1 56
Colson, Pearl,	“	1 00
“ John,	“	1 00
Dunham, Frank B,	“	10 00
Hatch, James,	cedar stringers.....	3 75
Hooper, Warren P,	for labor and stringers.....	44 54
“ “	for freight bills.....	5 35
“ W H,	for labor and material	9 15
Howard, E W,	for labor.....	35 82
Lewis, F E,	for material.....	4 59
Perkins & Bowden,	for labor.....	2 64
“ Joel,	“	33

Sawyer, Charles L, for labor.....	\$ 9 67	
“ David, “	3 55	
Strickland, F H, for lumber	172 14	
Webster, Capt Eugene, for freight on lumber...	5 72	
“ Capt Emery, “ “	12 41	
Weeks, J Walter, for labor and material.....	66 10	
Wescott, David, “ “	2 62	
	<hr/>	\$393 55
Amount overdrawn.....		<hr/> \$63 29 <hr/>

NOTE—Material on hand: 70 cedar stringers.

WARREN P. HOOPER,
Road Commissioner.

SNOW ACCOUNT, 1905-6.

RESOURCES.

Amount raised..... \$300 00

EXPENDITURES.

Black, A B, for castings for snow plow.....	\$ 1 00
Blake, Lyman, for labor.....	50
Blake, Daniel, “	3 06
Bowden, Geo W & Sons, “	8 00
Bowden, Geo, “	4 29
Bowden, Bros, “	4 50
Bowden, J E, “	4 31
Brown, R H, “	74
Cash, Stephen W, “	4 67
Clark, J T, “	3 02
Colson, Pearl, “	41
Colson, John, “	7 39
Conner, Irving, “	2 88
Devereux, A M, for sand.....	1 75
Devereux, F W, for labor.....	3 84
Devereux, Henry, “	3 52
Dodge, A K, “	1 67
Dority, John, “	66
Dunham, Frank B, “	6 50
Dunbar, Wm F, “	3 33
Gray, Rodney, “	1 44
Gray, David, “	2 17
Grindle, Henry H, “	67
Harmon, M J, “	2 12
Hanson, Devereux, “	3 06

Hitchcock, David,	for labor.....	\$ 2 48
Hooper, Warren P,	"	34 20
Hooper, Warren P,	for storage of snow plow..	2 00
Howard, E W,	for labor.....	2 91
Littlefield, Stephen,	"	5 28
Macomber, W S,	"	87
Macomber, Harry,	"	3 62
McKinnon, George,	"	4 09
Morey, A G,	"	2 67
Morey, J A,	"	2 77
Morey, S A	"	1 50
Morgrage, Bradley,	"	3 94
Ordway, Edwin,	"	4 80
Perkins, Joel,	"	13 68
" Mial,	"	1 42
" George M,	"	1 91
" George W,	"	2 67
" J Y,	"	3 73
Parker & Wescott for salt.....		2 25
Redman, E L,	for labor	7 62
Redman, E J,	"	1 56
Richardson, Charles W,	"	83
Sawyer, Charles L,	"	3 33
Sawyer, David,	"	11
Staples, Allard,	"	1 10
Steele, Marcellus,	"	1 08
Steele, William,	"	2 81
Veazie, Charles H,	"	30
Wallace, Edward O,	"	3 26
Ward, Wilbur N,	"	1 75
Wardwell, R B,	"	2 72
Webster, Charles R,	"	41
" Chester,	"	2 83
" Littleton,	"	2 44
" E E,	"	3 22
" E H,	"	3 22
Wescott, David,	"	1 67
Witham, Frank E,	"	2 42
Witham, Grover C,	"	2 64
	Balance to new account.....	82 39
		<u>\$300 00</u>

Note—Material on hand: Several loads of sand.

WARREN P. HOOPER,
Road Commissioner.

STATE ROAD ACCOUNT, 1905-6.

RESOURCES.

Amount raised.....	\$200 00
contributed by State	100 00
	<hr/>
	\$300 00

EXPENDITURES.

Bowden, George,	for labor.....	\$13 88	
" Luther,	" 	15 10	
Clark, A W, for tile and oil.....		78 91	
Clifford, Harry,	for labor.....	3 08	
Colson, Pearl,	" 	10 70	
Datson, Samuel,	" 	13 20	
Finch, Will,	" 	2 00	
Grindle, Sumner,	" 	11 33	
" Milverne	" 	11 33	
" Bert,	" 	9 83	
" Henry H,	" 	1 78	
Gross, Fred,	" 	6 83	
Hale, T E, jr,	" 	2 00	
Hooper, W H,	" 	21 99	
" Warren P,	" 	10 25	
Macomber, W S,	" 	17 10	
Martin, Charles,	" 	3 32	
Redman, E L,	" 	4 00	
Sawyer, David,	" 	17 32	
" Fred,	" 	3 65	
" Charles F,	" 	7 10	
" Arthur,	" 	3 50	
Staples, Owen,	" 	8 33	
Wallace, Joseph D,	" 	6 17	
" Edward O,	" 	8 20	
Webster, J M,	" 	9 10	
		<hr/>	\$300 00
			<hr/>

FIRE DEPARTMENT ACCOUNT, 1905.

DR.

To balance on hand March, 1905	\$1,006 10	
Amount raised	200 00	
	<hr/>	\$1,206 10

CR.

By repairs on engine house:	
Pd. A G Morey, labor.....	\$ 82 64
Perkins & Bowden, labor	89 95
W M Lawrence " 	95 50

Pd. Harry Macomber, labor	\$ 67 85	
William Webster, "	20 25	
Harry Parker, "	10 38	
Fred Gross, "	11 02	
J S Snow, "	12 44	
Mathews Bros, material	125 03	
Pittsburg Glass Co, paint.....	25 70	
freight bills.....	9 20	
Justus Staples, labor.....	4 00	
A W Clark, material.....	39 90	
C R Perkins, labor	13 14	
R H Brown, labor.....	9 95	
George H Perkins, labor.....	9 23	
W H Hooper, labor and mate- rial.....	136 05	
Robert Corner, labor	4 00	
	<hr/>	\$766 23

By fire department repairs :

Pd. Perkins & Bowden.....	\$ 7 82	
H K Barnes.....	31 57	
A Staples	90	
A G Morey	4 00	
C R Perkins.....	1 00	
J M Vogell.....	13 49	
F N Stover	1 18	
J R Gross.....	7 00	
	<hr/>	\$66 96

By removing old town hall :

Pd. Joseph Hackett.....	\$ 9 00	
R H Brown.....	4 81	
W P Hooer	13 73	
J M Vogell.....	11 00	
J R Gross.....	8 00	
Fred Gross.....	11 00	
F B Dunham	5 31	
Robert Corner.....	4 83	
Justus Staples.....	5 00	
Harry Parker	5 00	
	<hr/>	\$ 77 68

Balance to new account.....

294 23

\$1,206 10

Balance to new account

\$294 23

Received from old town hall

37 28

Total balance new account....

\$331 51

Sold from old town hall:

J M Vogell	\$11 00	
J L Hooper	2 00	
B D Perkins	2 96	
A G Morey.....	2 10	
Robt Crosgrove.....	3 69	
B F Perkins	3 00	
C F Jones.....	5 03	
E A Luce.....	1 00	
R O Parker.....	1 00	
J P Whiting.....	2 00	
L M Perkins.....	1 00	
G E Parsons.....	2 00	
Allard Staples.....	50	
	<hr/>	<u>\$37 28</u>

We recommend a new reservoir, built at some convenient place between Dyer street and the line factory, and if possible to make connection with present pipe leading from Hatch's spring so it can be turned on to fill reservoir in case of fire in that section.

We also recommend buying a new fire engine of latter style and lighter and easier to handle. We also think we need 300 feet of new hose, as some of our present hose is bad.

J. M. VOGELL,
JOHN R. GROSS,
A. G. MOREY.

REPORT OF THE COLLECTOR OF TAXES.

JOHN N. GARDNER, *Collector of Taxes,*

IN ACCOUNT WITH TOWN OF CASTINE, DR.

Amount of 1902 tax uncollected March 1, 1905..	\$7 71	
“ “ collected	3 00	
“ “ uncollected March 1, 1906....	<hr/>	\$4 71

Amount of 1903 tax uncollected March 1 1905..	\$36 08	
“ “ collected	20 12	
“ “ uncollected, March 1, 1906,		\$15 96
Amount of 1904 tax uncollected March 1, 1905..	\$994 63	
“ “ collected	907 84	
“ “ uncollected March 1, 1906,		\$86 79
Total uncollected taxes for 1902-3-4.....		\$107 46

JOHN N. GARDNER, *Collector.*

Amount of 1905 tax committed for collection.....		\$11,146 44
“ “ collected		10,396 55
“ “ uncollected March 1, 1906.....		\$749 89

REPORT OF THE TREASURER.

R. B. BROWN, *Treasurer,*

IN ACCOUNT WITH TOWN OF CASTINE, DR,

To cash on hand March 1, 1905.....	\$166 08
from J M Dennett, license for bowling alley, 1904.....	10 00
Wm G Stevens, collector for 1897, temporary loans.....	10 86
State for dog licenses refunded... free high school.....	2,500 00
acct of library.....	33 32
school fund and mill tax, R R and telegraph tax..	413 33
State road.....	30 62
pensions paid	676 71
porcupine tax refunded,	265 09
notes on acct of sewers.....	100 00
trustees of school fund interest...	264 00
J M Vogell, acct of fire dept.....	2 00
town clerk for dog licenses.....	1,000 00
town of Searsport, pauper acct...	50 00
Bangor treasurer, pauper acct....	18 22
selectmen for J S Snow, sale Heath place	58 00
	24 00
	20 00
	34 00

To cash from J S Snow, sale of wheels.....	\$ 15 00	
Chas L Sawyer, sale of outbuild- ing.....	7 00	
B N Allen for acct of school books,	3 30	
C R Perkins, rent of Emerson hall,	136 37	
State for burial of soldier.....	35 00	
Frank B Dunham, sewer permit..	10 00	
Robert Crosgrove, " " ..	10 00	
Sewell Perkins, " " ..	10 00	
Arthur S Gray, " " ..	10 00	
Mrs Wm Smith, " " ..	10 00	
Chas H Hooper, " " ..	10 00	
Mrs J H Parker, " " ..	10 00	
John G Sawyer, Jr, for sewer per- mit and labor	12 00	
David W Wescott, for sewer per- mit.....	10 00	
Justus Staples for sewer permit and labor	12 00	
A H Fulsom for sewer permit....	10 00	
Joseph Hackett, "	10 00	
John F Rea, "	10 00	
John N Gardner, taxes of 1904...	928 80	
R B Brown, collector for 1905....	10,396 55	
	<u>10,396 55</u>	\$17,332 29

CR.

Pd. State tax	\$1,307 29	
county tax.....	585 38	
State pensions	264 00	
State for dog licenses, \$48; 1904, \$4	52 00	
for burial of soldier	35 00	
selectmen's town orders	15,082 65	
to balance account	5 93	
	<u>5 93</u>	\$17,332 25

R. B. BROWN, *Collector.*

This is to certify that I have examined the foregoing accounts of the town officers, and find the same correctly kept, with vouchers for all payments.

WALTER C. PEIRCE, *Auditor.*

R E P O R T

OF THE

S U P E R I N T E N D E N T O F S C H O O L S.

To the S. S. Committee and Citizens of Castine:

In submitting our annual report, again permit us to say that the schools have had a very successful year: harmony has prevailed throughout; the teachers have been earnest, interested and faithful in the performance of their duties; the average attendance has been excellent and the scholars show by their studious habits and regular attendance the inspiration received from their instructors.

We regret to report a falling-off in the whole number of scholars in town, and necessarily a smaller attendance than formerly. Nearly all the common schools show a slight decrease in attendance, but the high school shows a marked increase which, of course, cannot last unless the general attendance increases.

Some much-needed repairs have been made; stoves purchased for the Emerson and Steele schools; Emerson building resingled; basement walls repaired in the Adams and Abbott buildings, and, with two exceptions—the Abbott building needs resingling, and the Steele building needs some inexpensive repairs — the school-houses are in good condition.

The sanitary conditions in the Abbott building have been much improved, but remain unchanged in the Adams building. With these needed improvements comes the demand for more and better heating apparatus. The plant in the Abbott building is entirely inadequate for heating it properly, though fortunately, owing to a mild winter, we have experienced no serious difficulties during

the past year. There should be steam heat in both the Abbott and Adams buildings; the latter is at present heated by stoves; the buildings have been measured, and prices of suitable heating plants obtained and submitted to the superintending school committee.

HIGH SCHOOL.

The most important movement in relation to the high school during the year has been the introduction of a new and complete course of study. This is giving excellent satisfaction, and places our high school on an equal with similar institutions in our State, and, surely, none can fail to see the advantages to be gained by adopting such a course.

The school-room has been divided so as to make a recitation-room at the rear of the main room, and an assistant teacher employed. This has added greatly to the efficiency of the school, and is a long step in the right direction.

We find, however, that the usual amount raised for the support of this institution is insufficient, and we shall ask for a larger amount this year, trusting that the rapid growth and splendid condition of this school will justify our request, and that you will cheerfully at this time, as you have ever done in the past, grant us the necessary amount.

Our text-book account had to be overdrawn to meet the demands of the high school, and a larger amount will be needed the coming year.

The committee recommend that the following amounts be raised for the year ensuing :

For support of common schools,	.	.	\$1,300
high school,	.	.	900
repairs,	.	.	200
text-books,	.	.	150
apparatus and appliances,	.	.	100

B. N. ALLEN,
Superintendent of Schools.

R E P O R T
OF THE
L I B R A R Y C O M M I T T E E .

To the Citizens of Castine:

Your committee hereby respectfully submit their annual report:

Additions to the library this year have been as follows: By purchase, 90 volumes: by gifts from the following persons: Books — Mrs. Beebe, 7; Mrs. J. S. Baldwin, Miss Keyes, Miss Ellen Smith, Prof. Vose, 3 each; Bishop Jayger and Mrs. Washburn, 2 each; Mrs. Welch, Mrs. Alan Johnson, Miss Wright, Mrs. Ross, Mr. Herbert Myrick, 1 each; also 2 from an unknown donor.

Mrs. Beebe also gave us a portfolio of pictures, and Mr. Charles W. Noyes a picture.

Our summer visitors have left with us \$18. We extend to all these friends of the library the thanks of the town.

We recommend the same amount as last year for increase, and \$100 for maintenance.

FINANCIAL STATEMENT.

SPECIAL ACCOUNT.

DR.

To balance from 1904.....	\$97 33	
received from summer visitors.....	18 00	
librarian for books.....	1 68	
	<hr/>	\$117 01

CR.

By paid A W Clark.....	\$ 55	
G P Smith.....	2 00	
A W Clark.....	65	
	<hr/>	\$3 20

Cash on hand March 1, 1906.....		<hr/> <hr/> \$113 81
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INCREASE ACCOUNT.

DR.

To cash appropriated by town.....	\$88 20	
received from State.....	30 62	
	<u> </u>	\$118 82

CR.

By paid for new books.....		<u>\$118 82</u>
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MAINTENANCE ACCOUNT.

DR.

To balance from 1904.....	\$ 34 05	
cash appropriated by town.....	100 00	
	<u> </u>	\$134 05

CR.

By paid J F Hooper.....	75	
George Perkins, janitor	9 50	
Kate Davenport, librarian.....	80 16	
W H Hooper, wood and freight	15 33	
	<u> </u>	105 74
Balance on hand.....		<u>\$28 31</u>

EDWARD E. PHILBROOK,

W. A. WALKER,

W. C. PEIRCE,

Library Committee.