

1908

# Annual Report of the Town Officers of Castine, Maine, For The Year Ending February 29, 1908

Castine (Me.)

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

CASTINE, MAINE,

FOR THE YEAR ENDING

FEBRUARY 29, 1908.

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ELLSWORTH, MAINE:

HANCOCK COUNTY PUBLISHING COMPANY, PRINTERS.

1908.



# TOWN OFFICERS,

1907-8.

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SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR:

W. A. RICKER,

ROBERT CROSGROVE,

BRADLEY MORGRAGE.

TREASURER AND COLLECTOR,

R. O. PARKER.

SUPERINTENDING SCHOOL COMMITTEE:

JOSEPH PETERSON,

F. V. GRINDLE,

JOHN DORITY.

SUPERINTENDENT OF SCHOOLS,

W. A. WALKER.

ROAD COMMISSIONER,

D. W. WESCOTT.

ENGINEERS OF THE FIRE DEPARTMENT,

JAMES NORTON,

GEORGE WEEKS,

OSCAR OLSEN.

LIBRARY COMMITTEE:

W. A. WALKER,

G. E. PARSONS,

E. E. PHILBROOK.

TOWN CLERK,

F. S. PERKINS.

AUDITOR,

B. D. PERKINS.

TOWN AGENT,

F. V. GRINDLE.

BOARD OF HEALTH:

J. M. VOGELL,

ROBERT CROSGROVE,

DR. G. E. PARSONS,

34071

# REPORT

OF THE

## SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR.

### ASSESSORS' REPORT.

#### VALUATION.

Real estate, resident . . . . .		\$286,921
non-resident . . . . .		151,668
		<u>\$438,589</u>
Personal property, resident . . . . .	\$77,815	
non-resident . . . . .	13,368	
	<u>          </u>	91,219
Total valuation . . . . .		<u><u>\$529,808</u></u>

#### TAXABLE PERSONAL PROPERTY.

122 horses . . . . .	\$6,700	
1 colt . . . . .	25	
122 cows . . . . .	2,440	
4 oxen . . . . .	135	
14 three-year olds . . . . .	224	
13 two-year-olds . . . . .	182	
22 one-year olds . . . . .	176	
1 sheep . . . . .	2	
19 swine . . . . .	133	
	<u>          </u>	\$10,017
Railroad bonds . . . . .	525	
Bank stock . . . . .	5,950	
Trust Co stock . . . . .	2,500	
Money at interest . . . . .	23,407	
Stock in trade . . . . .	18,900	
Shipping . . . . .	939	
Carriages . . . . .	6,261	
Musical instruments . . . . .	5,485	
Furniture . . . . .	12,340	
Other property . . . . .	4,895	
	<u>          </u>	81,202
		<u><u>\$91,219</u></u>

## PURPOSES FOR WHICH TAXES WERE ASSESSED.

State tax.....		\$1,657 58
County tax.....		694 01
Drains and sewers.....		475 00
Support of common schools.....		1,300 00
free high school.....		900 00
School apparatus, appliances and supplies.....		100 00
Repair of school buildings.....		300 00
Purchase of text-books.....		125 00
Support of poor.....		900 00
Repairs of roads and bridges.....		750 00
Clearing roads and sidewalks of snow.....		200 00
Building and repair of sidewalks.....		500 00
Maintenance of library.....		70 00
Library increase (equal to 35c per poll).....		87 50
Memorial Day.....		50 00
Lighting streets.....		400 00
Improvements to public grounds.....		50 00
Payment of town notes.....		250 00
Current and contingent expenses.....		750 00
Deficiencies last year.....		737 67
State road.....		100 00
Moths.....		25 00
Road machine.....		250 00
Superintendent of schools.....		80 00
Overlay.....		492 40
		<hr/>
		\$11,244 16
Assessed on property at \$20 per \$1,000.....	\$10,596 16	
216 polls at \$3 each.....	648 00	
	<hr/>	\$11,244 16
		<hr/> <hr/>

Eight marriages; 14 births; 26 deaths.

## LIST OF TAX PAYERS — RESIDENT.

PROPERTY OWNERS.	REAL ESTATE.	PERSONAL	TOTAL TAX.
Abbott, Margaret J.....	\$3,100	\$2,500	\$112 00
Adams, Alfred .....	2,000	400	51 00
Avery, John.....	185	.....	6 70
Bartram, Walter B.....	1,320	.....	29 40
Benjamin, George.....	.....	.....	3 00
Bevan, Charles A.....	165	.....	6 30
William .....	600	140	17 80
Billings, John.....	550	.....	14 00
Blake, Daniel .....	330	45	10 50
William G .....	1,400	.....	31 00
Bowden, Austin .....	.....	.....	3 00
Frank H .....	.....	.....	3 00
Frank W.....	.....	.....	3 00
George O.....	.....	.....	3 00
Luther .....	.....	.....	3 00
Horace.....	.....	.....	3 00
Harry.....	.....	.....	3 00
Ralph.....	.....	30	3 60
Bros .....	2,137	578	60 30
George W.....	.....	20	40
George .....	275	.....	8 50
Joseph, estate.....	280	.....	5 60
Joseph E .....	400	95	12 90
Maria A .....	550	.....	11 00
Wilson.....	835	83	12 36
Bridges, Elizabeth.....	330	.....	6 60
Brophy, Mrs James.. ..	2,100	75	43 50
Brown, Edward W .....	.....	150	6 00
Brown, Rowland H.....	600	.....	15 00
B.....	3,863	1,350	104 26
Walter S.....	1,500	75	34 50
Castine Aqueduct Co .....	350	.....	7 00
Gas Co .....	1,000	.....	20 00
Water Co.....	9,405	.....	188 10
Line & Twine Co .....	7,500	2,500	200 00
Cate, Jane E, heirs.....	3,015	.....	60 30
Carpenter, Edward M .....	4,200	700	101 00
Cash, Stephen W.....	.....	.....	3 00
Chamberlain, Frank.....	.....	.....	3 00
Aaron.....	880	200	24 60
Clark, Charles F.....	860	575	31 70
Jewett .....	550	.....	14 00
Joseph .....	295	.....	8 90

*List of resident tax-payers—continued.*

Clark, Alfred .....	\$9,005	\$3,700	\$257 10
Collins, John, estate .....	2,255	.....	45 10
William, estate .....	440	.....	8 80
Mary .....	100	.....	2 00
Colson, George F .....	550	.....	14 00
Levi .....	165	25	6 80
William .....	300	.....	9 00
John, estate .....	595	.....	11 90
Connor, Augustus W .....	.....	.....	3 00
Frederick .....	.....	.....	3 00
Robert .....	.....	.....	3 00
Irving L .....	220	87	9 14
Joseph, estate .....	400	.....	8 00
Coombs, Augustus S .....	900	.....	21 00
Frank J .....	800	.....	19 00
James A .....	.....	.....	3 00
Mary .....	300	.....	6 00
Ned W .....	440	.....	11 80
Cornwallis, Isadore (estate) .....	165	.....	3 30
Cox, Sarah A .....	365	.....	7 30
Crawford, Ida .....	1,250	.....	25 00
Crie, Horatio .....	.....	.....	3 00
Crosgrove, Robert .....	1,200	.....	24 00
Carrie .....	.....	100	2 00
Cunningham, Ed (estate) .....	770	.....	15 40
Danforth, Pearl .....	.....	.....	3 00
Davenport, George .....	1,650	.....	33 00
Davies, Caroline .....	1,280	.....	25 60
Edward F .....	.....	300	6 00
Dennett, John (estate) .....	2,035	1,000	60 70
J Millard .....	.....	100	5 00
Devereux, Ferdinand .....	2,325	150	52 50
Devereux, George, estate .....	400	104	10 08
Mrs Millard .....	200	.....	4 00
Rosmar .....	.....	.....	3 00
Will .....	.....	.....	3 00
Dodge, A K .....	900	498	30 96
Devereux, Arthur M .....	4,493	420	111 26
Douglass, Frank A .....	1,100	28	25 56
James A, estate .....	220	40	5 20
Dodge, Fred C .....	.....	129	5 58
Eastman .....	.....	.....	3 00
Dority, John .....	575	145	17 40
Domansky, Ernest R .....	110	207	9 34

*List of resident tax-payers—continued.*

Douthit, Robert C .....	.....	.....	\$ 3 00
Dresser, Mary M .....	2,700	1,925	92 50
John, estate.....	900	.....	18 00
Dunbar, Bennett.....	1,100	390	32 80
David.....	.....	.....	3 00
Duncan .....	.....	.....	3 00
William F.....	.....	.....	3 00
Samuel .....	1,100	434	30 86
Dunham, Franklin B.....	280	75	10 10
Frank W.....	.....	75	4 50
Fred .....	.....	.....	3 00
Stillman .....	.....	.....	3 00
Eastern Bay Steamboat Co .....	1,000	.....	20 00
Emerson, George, estate.....	2,045	.....	40 90
Emerson, Francis.....	1,000	300	26 00
Freeman, Mrs.....	770	.....	15 40
Gardner, Henry J .....	.....	.....	3 00
Isabelle M.....	800	.....	16 00
Jotham, estate.....	532	.....	10 44
J C M ... ..	700	.....	17 00
John N, estate.....	1,600	200	36 00
Gott, Charles A.....	1,300	100	31 00
Grange, P of H, No 250.....	200	.....	4 00
Gray, Augustus.....	.....	.....	3 00
Clarence.....	.....	.....	3 00
Orman .....	.....	.....	3 00
George .....	.....	.....	3 00
Ernest .....	1,100	10	25 20
Napoleon .....	.....	.....	3 00
Gray, Ellis .....	330	.....	9 60
Isaac .....	350	.....	10 00
James B.....	150	.....	6 00
Leslie C.....	500	.....	13 00
Rodney .....	775	.....	15 50
Grindle, Melvern .....	.....	.....	3 00
James H .....	.....	.....	3 00
Frank.....	.....	.....	3 00
Bert .....	.....	.....	3 00
Sumner .....	.....	.....	3 00
Frank V.....	.....	2,075	44 50
Henry H .....	1,500	670	46 40
Sarah P.....	330	20	7 00
Gross, John.....	.....	25	3 50
Hackett, Joseph.....	400	.....	8 00



*List of resident tax-payers—continued.*

Hale, Thomas E.....	\$2,475	.....	\$ 52 50
Thomas E, jr.....	.....	520	13 40
Hanson, Devereux.....	.....	.....	3 00
Hanson, Jason .....	.....	120	5 40
Harding, Mrs David .....	165	.....	3 30
Harmon, Michael J .....	.....	.....	3 00
Harper, Charles W .....	.....	.....	3 00
Lawrence .....	.....	.....	3 00
Sarah R .....	275	.....	5 50
Hatch, Edward.....	.....	.....	3 00
James .....	1,095	341	31 72
Mrs Jeanette .....	400	.....	8 00
Mrs Otis.....	715	.....	14 30
Hibbert, Mrs John.....	1,000	.....	20 00
Hitchcock, David.....	.....	80	4 60
Mrs Medora .....	625	.....	12 50
Hooke, Mrs Frank J.....	275	.....	5 50
Lucy A, estate.....	2,530	100	52 60
Mary W .....	1,375	10	27 70
Hooper, Charles H .....	1,760	1,050	56 20
Hooke, William F .....	.....	.....	3 00
Hooper, Frank.....	1,600	500	45 00
John L.....	.....	.....	3 00
Warren P.....	1,400	1,399	58 98
Hooper, William H.....	4,390	1,598	122 76
Howard, George.....	.....	.....	3 00
Hutchins, Peter .....	.....	.....	3 00
Isabella.....	220	.....	4 40
Hutchinson, Isaac .....	1,430	.....	28 60
Ingalls, David.....	.....	.....	3 00
Jarvis, William.....	1,850	.....	40 00
Jordan, Walter.....	.....	.....	3 00
Jones, C Frcd .....	1,050	1,050	45 00
Kelley, James A.....	.....	.....	3 00
Edward A.....	.....	.....	3 00
Lawrence, William M.....	500	.....	13 00
Leach, Everett .....	.....	.....	3 00
Leslie, Samuel .....	.....	.....	3 00
Luce, A E.....	.....	45	3 90
Lewis, Frank E.....	5,390	2,325	157 30
Littlefield, Stephen .....	500	.....	13 00
Lyons, Mrs Etta B.....	900	.....	18 00
Lowell, Howard.....	600	.....	12 00
McCluskey, Charles E.....	2,200	1,825	83 50

*List of resident tax-payers—continued.*

McKinnon, John, estate .....	\$450	.....	\$ 9 00
McKinnon, George .....	.....	.....	3 00
Macomber, Harry .....	.....	.....	3 00
McIntire, Albert .....	.....	.....	3 00
Mills, Fred .....	.....	.....	3 00
McLaughlin, John .....	500	.....	10 00
Macomber, Scott .....	200	.....	7 00
Methodist church society .....	300	.....	6 00
Mills, Roland A. ....	82	.....	1 64
Morey, Arthur G. ....	500	.....	13 00
Morey, Charles.....	400	.....	11 00
Morey, Edward C.....	370	25	10 90
Morey, Joseph.....	440	.....	11 80
Morey, George W.....	400	25	8 50
Morey, Otis.....	195	.....	3 90
Morey, Sylvester.....	170	.....	6 40
Morey, Walter .....	400	.....	11 00
Morey, William H. ....	435	25	12 20
Morey, Admah D.....	.....	.....	3 00
Morgrage, Andrew J.....	1,125	345	29 40
Frank C.....	800	.....	19 00
William H.....	1,410	95	33 10
Nellie .....	50	.....	1 00
Bradley .....	.....	.....	3 00
Nickerson, Fred .....	.....	20	3 40
Norton, James H .....	.....	.....	3 00
Jeremiah, estate .....	715	.....	14 30
Noyes, Nelson P .....	1,800	100	38 00
Samuel T, heirs.....	1,840	200	42 00
Ethel .....	.....	50	1 00
Ordway, Amanda .....	1,045	.....	20 90
Edwin .....	.....	120	2 40
Walter E .....	.....	.....	3 00
Wilbert E.....	.....	135	5 70
Mrs James.....	100	.....	2 20
Olsen Oscar .....	200	50	8 00
Parker, Bery P.....	1,100	.....	25 00
Parker & Wescott .....	1,320	1,000	46 40
Mrs J H .....	2,200	.....	44 00
Otis H .....	.....	.....	3 00
Rufus O.....	1,800	75	40 50
Parsons, George E.....	.....	100	5 00
Patterson, Charles S.....	350	.....	7 00
William J .....	.....	.....	3 00

*List of resident tax-payers—continued.*

Payson, Will S .....	\$3,650	\$300	\$82 00
Perkins & Bowden.....	82	80	3 24
Franklin B .....	1,400	100	30 00
Bennett D.....	.....	.....	3 00
Charles R .....	.....	20	3 40
Charles H .....	.....	.....	3 00
Elisha S .....	.....	.....	3 00
Frank S.....	.....	.....	3 00
Frederick A .....	.....	.....	3 00
Harold .....	.....	.....	3 00
George H .....	... ..	.....	3 00
Joel .....	.....	.....	3 00
Archie.....	.....	.....	3 00
Edward.....	.....	.....	3 00
Elisha D, heirs.....	1,265	.....	25 30
Mrs Frederick A. ....	770	75	16 90
George M. ....	825	125	22 00
George W. ....	1,748	392	45 80
James Y.....	1,500	271	38 42
Jeremiah S, estate....	880	60	18 80
Julius F.....	1,150	60	27 20
Lydia M. ....	2,820	160	59 60
Mrs Amos .....	200	.....	4 00
Maria L. ....	1,400	.....	28 00
Mrs Elisha S.....	500	25	10 50
Aggie .....	500	.....	10 00
Sewall.....	500	75	14 50
Peterson, Joseph H. ....	.....	.....	3 00
Philbrook, Edward E. ....	1,850	135	42 70
Porter, Mabel G. estate .....	10,500	4,790	305 80
Rea, Frank E. ....	3,650	.....	76 00
Rea, John F.....	2,750	.....	58 00
Redman, Ephraim.....	700	203	21 06
Richardson, Albert F.....	160	.....	6 20
Richardson, Charles.....	.....	.....	3 00
Richardson, Ellen.....	500	.....	10 00
Ricker, Ariadne .....	900	.....	18 00
Ricker, Willis A.....	900	1,000	41 00
Robinson, Mrs A A, estate.....	1,550	.....	31 00
Sargent, William G .....	670	410	24 60
William H.....	7,690	1,420	185 20
Sawyer, Charles L .....	200	.....	7 00
Russell .....	.....	25	3 50
Charles F .....	.....	25	3 50

*List of resident tax-payers—continued.*

Sawyer, Henry, estate.....	\$ 50	.....	\$ 1 00
Jeanette P, heirs.....	330	.....	6 60
John G.....	270	.....	8 40
John G, jr.....	400	100	13 00
Shepherd, Hannah P.....	1,540	60	32 00
Seybt, Julian.....	.....	75	4 50
Shepherd, Myra B.....	1,320	.....	26 40
Smallidge, Charles W.....	760	60	19 40
Smith, William, estate.....	600	.....	12 00
Snow, John S.....	560	239	18 98
Staples, Allard.....	.....	.....	3 00
Lewis.....	.....	.....	3 00
Steele, William.....	165	50	7 30
Staples, Justus.....	275	.....	8 50
Stevens, Curtis.....	2,350	50	51 00
Stephens, W G.....	.....	50	4 00
Stover, Freeman N.....	700	50	18 00
Straw, Mrs Robert.....	425	.....	8 50
Thombs, Harry B.....	200	.....	4 00
Arthur.....	.....	.....	3 00
John E.....	700	.....	17 00
Eugene.....	500	.....	13 00
Tilden, Sarah, estate.....	2,950	75	60 50
The Devereux Co.....	1,875	600	49 50
Turner, Jonas W.....	935	.....	18 70
Turner, James F.....	.....	.....	3 00
Varnum, Ira.....	800	.....	19 00
Veazie, Mrs Charles H.....	550	55	12 10
Vogell, Alice.....	3,500	275	75 50
Vogell, John M.....	495	754	27 98
Walker, William A.....	2,750	1,600	90 00
Wallace, Edward.....	.....	.....	3 00
Wardwell, George.....	.....	445	11 90
Ward, Wilbur.....	100	.....	2 00
Wardwell, Mrs Barker.....	1,200	.....	24 00
Barker.....	.....	.....	3 00
Robert, estate.....	550	84	12 68
Roland B.....	55	50	5 10
Virgil P.....	100	.....	5 00
Warren, George M.....	3,700	350	84 00
Waterman, Lucy.....	825	75	18 00
Webber, Julian.....	.....	.....	3 00
Webster, Albert.....	565	80	12 90
Eugene.....	350	20	10 40

*List of resident tax-payers—continued.*

Webster, Emery .....	.....	\$ 105	\$ 5 10
William S .....	.....	.....	3 00
George W .....	.....	.....	3 00
Norris L .....	.....	.....	3 00
James A .....	1,300	.....	26 00
Littleton .....	110	.....	5 20
Merritt .....	200	40	4 80
Stephen W, estate .....	1,320	.....	26 40
Weeks, George H .....	.....	.....	3 00
Walter J .....	3,122	100	67 44
Mrs George H .....	550	.....	11 00
Wescott, David W .....	1,470	75	33 90
George, estate .....	1,735	150	37 70
Josephine .....	.....	75	1 50
Henry B, estate .....	1,100	125	24 50
Jeremiah, estate .....	850	.....	17 00
Martha .....	600	50	13 00
West, Edward B .....	2,000	486	49 72
Wescott, Russell J .....	850	.....	20 00
Whiting, John P .....	.....	2,359	50 18
Wheeler, Clarence .....	725	.....	17 50
Wilson, Charles .....	560	405	22 30
Mary .....	220	.....	4 40
Witham, Chas A, estate .....	82	.....	1 64
Frank E .....	200	110	9 20
Grover .....	.....	50	4 00
Witherle, George, estate .....	5,110	14,200	386 20
Wm H, estate .....	900	.....	18 00
Jane R .....	2,310	3,445	115 10
Anna .....	660	2,328	59 76
Wing, William H, estate .....	600	.....	12 00
Wood, Charles P .....	.....	.....	3 00
Charles B .....	.....	55	4 10
Frank P .....	13,690	1,240	301 60
Witherle, Amy C .....	.....	900	18 60
Mary H .....	.....	200	4 00

The total tax includes the poll-tax.

## NON-RESIDENT.

Acadian Hotel Co. ....	\$11,700	\$ 675	\$247 50
Ames, James Barr .....	5,900	1,431	146 62
Baldwin, Florence .....	3,200	300	70 00
Baker, Frank Woods .....	2,800	.....	56 00
Mrs Mary .....	5,000	.....	100 00

*List of non-resident tax-payers—continued.*

Bates, Mrs Charles F.....	\$1,900	\$ 60	\$ 39 20
Bean, Basidea .....	100	.....	2 00
Blake, Thomas D .....	4,200	550	95 00
Bolan, A K, estate .....	10,000	2,650	253 00
Brastow, Martha.....	1,300	.....	26 00
Blodgett, Joseph .....	140	.....	2 80
Burr, Mary A.....	3,500	.....	70 00
Butler, Frederick H .....	25	.....	50
Clark, William.....	100	.....	2 00
Collins, Willard C, estate.....	3,800	.....	76 00
Cushing, Sarah K .....	1,500	.....	30 00
Conley, Susan .....	900	.....	18 00
Folsom, Mrs A H .....	1,100	.....	22 00
Gay, Robert .....	1,500	.....	30 00
Gilbert, B S .....	350	.....	7 00
Gray, Sherman.....	28	.....	56
Grindle, Dr J W.....	5,500	475	119 50
Grindle, Melvern.....	140	.....	2 80
Harris, E K.....	5,800	537	126 74
Hatch, Mary K .....	2,000	200	44 00
Haines, Mary H.....	11,600	175	235 50
Herrick, Orlando.....	400	.....	8 00
Hobbs, Mrs H B .....	1,700	.....	34 00
Hosmer, Miss M.....	300	.....	6 00
Johnson, Daniel .....	1,650	.....	33 00
Keener, W A.....	3,340	640	79 60
Little, Arthur W.....	2,500	100	52 00
Little, J W .....	275	.....	5 50
Linnard, G B .....	600	.....	12 00
Lufkin, George E.....	.....	100	2 00
Cattell, Dr H W .....	300	.....	6 00
McLaughlin, Henry.....	5,500	150	113 00
McClintock, Mary G .....	18,000	2,750	415 00
Morey, Edwin.....	10,000	925	218 50
Newell, Nelson E.....	150	.....	3 00
Perkins, Mary H.....	50	.....	1 00
Mary W.....	50	.....	1 00
Pol, Bernhard .....	1,700	200	38 00
Randell, Charles E.....	600	.....	12 00
Reuter, Fred T .....	900	.....	18 00
Sabine, Rufus H.....	2,500	.....	50 00
Schenck, Miss C C.....	900	.....	18 00
Shelton, Frederick H.....	1,200	400	32 00
Smith, Frederick L .....	800	.....	16 00

*List of non-resident tax-payers—continued.*

Smith, Mrs Frederick L.....	\$1,980	\$ 50	\$40 60
Talbot, Elizabeth .....	300	.....	6 00
Twining, Mrs Ida H .....	500	.....	10 00
Tuttle, W C, estate.....	100	.....	2 00
Upham, Charles C .....	2,420	300	54 40
Veazie, John .....	1,820	.....	36 40
Walker, E P, estate.....	300	.....	6 00
Ward, G H .....	675	.....	13 50
Wheeler, George D .....	725	.....	14 50
Wilson, Mrs C G .....	5,000	700	114 00
Rufus .....	300	.....	6 00
Mrs Phoebe.....	50	.....	1 00

## REBATES ON TAXES.

To R. B. BROWN, Treasurer, 1905.

NAME.	CAUSE.	YEAR.	AMOUNT.
1905			
Dodge, Eastman.....	left town	1905	\$3 00
Webster, Norris.....	“	“	3 00

To R. O. PARKER, Treasurer, 1906-7.

1906			
Dodge, Eastman.....	left town	1905	3 00
Fred E .....	“	“	3 00
Fred E .....	“	“	3 25
Devereux, Will .....	“		3 00
1907			
Dodge, Fred .....	unable to collect		5 58
Dodge, Eastman.....	“		3 00
Gray, N B.....	sickness		3 00
Ingalls, David.....	left town		3 00
Webster, Norris .....	“		3 00
Dunbar, David .....	“		3 00

## REPORT OF OVERSEERS OF THE POOR.

### RECEIPTS.

Appropriated .....	\$ 900 00
Raised for deficiency .....	50 70
Received Charles Lewis .....	6 00
Will & Clifford Finch .....	69 76
Charles Snowman .....	73 36
State for burial George Bowden .....	35 00
Edward Wallace .....	1 42
	\$1,136 24

### EXPENDITURES.

Pd. deficiency .....	\$ 50 70
Howard, E W, rent .....	87 00
Lewis, Charles, rent .....	70 00
Snowman, Charles: Board, \$87 75; shoes and boots, \$12 25; tools, \$150; telephone, .50; clothes, \$13 75.....	115 75
Bowden, George and family, rent \$80 25; F F Davis, for funeral exp, \$53 50 .....	133 75
Sawyer, Henrietta: Board, \$132 86; shoes, etc, \$1 37 .....	134 23
Riley, Terence: Board, \$119 25; clothes, \$1 75.....	121 00
Webster, Sarah: Board, \$220 22; clothes, \$4 15.....	228 12
Mrs Finch and family: Groceries, \$26 37; Dr Parsons, \$22; Mr Douthit, \$3; Mrs Rose Harper, \$38 25; Mrs Geo Webster, \$19 50; Mrs Martyn, \$2 25; A W Clark, .35; Geo Webster, board for Clifford, \$15; board for Will, \$40 50; Chas Clark, boots for Clifford, \$11 35; Will, \$12 50; Edward, \$3 25; C E McCluskey, clothes for Clifford, \$7 70; Will, \$11 15; Edward, \$3 90; telephones, \$3 25; W H Bevan, \$16; T E Hale, wood \$3 75; F V Grindle, \$1 60; W H Hooper, teams, \$1 25; R B Brown, rent, \$10; W A Walker, medicine, \$1 25; F E Lewis, .25; E F Davis, burial,	



\$25 50; Mrs Harper, board for Clifford,		
\$36; Edward, \$1; Joseph Clark, board for		
Edward, \$10. ....	326 92	
Wallace, Edward, board.....	6 00	
	<hr/>	1,273 47
Overdrawn.....		<hr/> <hr/> \$137 23

The overdraw in this account was due to the sickness and death of George Bowden, \$53 50, and Mrs Finch, \$163 97.

While Mrs. Finch was sick it was necessary to have two women day and night, and bills of this kind have to be paid, whether large or small.

The town poor are in good places, and, considering their needs, are getting along at a reasonable expense.

MRS ORINDA BENSON ACCOUNT.

Received from State.....	\$94 06
Balance from last year.....	25 00
	<hr/>
	\$119 00
Paid Mrs Benson.....	120 00
	<hr/>
Overdrawn.....	\$1 00
	<hr/> <hr/>

SELECTMEN'S STATEMENT.

CURRENT EXPENSE.

RECEIPTS.

Balance from last year.....	\$158 62
Appropriated .....	750 00
Brown-tail moths.....	25 00
Charles Patterson, lumber.....	1 18
W H Hooper, sprinkler wheels .....	20 00
W A Walker, billiard room.....	10 00
Rufus Sabine, " .....	10 00
Howard Wilson, wharf permit.....	5 00
State R R and Tel tax.....	239 83
State refund for dog tax .....	45 13
hens killed, A K Dodge.....	4 00
A D Morey, two weir permits.....	10 00
H D Crie, four weir permits .....	20 00
John Snow, weir permit .....	5 00

John Sawyer & Sons, weir permit .....	\$ 5 00
Misses Wescott, " .....	5 00
James Grindle, toward wife's expenses at hospital ....	10 00
Overlays.....	492 40
	<hr/>
	\$1,816 16

Pd. Hancock Co Pub Co, town reports.....	\$45 89
Burr Perkins and George Coombs, deliver- ing reports.....	2 55
B D Perkins, auditor.....	10 00
Albert Webster, water trough.....	3 00
Maine <i>Register</i> .....	2 00
E J Seybt, printing.....	1 75
Castine Water Co, trough.....	4 50
John Snow, truant officer.....	50
brown-tail moths.....	6 86
A K Dodge, hens killed.....	4 00
W P Hooper, clearing up 4th, \$1 15; team to James Grindle's, \$1.....	2 15
Eastern Maine hospital, Sarah Grindle.....	98 65
A C Coombs: Warrants, \$2; constables \$5,	7 00
Police Ned Coombs.....	4 00
George Howard.....	2 00
Fred Connor.....	3 00
Charles Wood.....	4 60
B W Wescott.....	2 00
A G Morey .....	2 00
Rodney Gray.....	2 00
Dr G E Parsons: Board of health, \$5; births and deaths, \$6.50; examination Sarah Grindle, \$5.....	16 50
Dr Philbrook: Board of health, \$2; births and deaths, .75; examination Sarah Grin- dle, \$5.....	7 75
Dr Melvin Wardwell, births and deaths....	50
O H Parker, care town clock (part 1907)...	32 00
expenses on water trough:	
George Gray, labor.....	2 00
Pearl Colson, " .....	1 83
Charles Sawyer, " .....	3 30
Frank Dunham, " .....	22
A W Clark, " and material.....	2 96
F N Stover, " " .....	3 43
W H Sargent, pipe.....	1 75
W H Hooper, teams.....	2 85
freight.....	10

Pd. W H Hooper, storage, \$12; supt teams, \$4; clearing up 4th, .75.....	\$ 16 75	
G M Warren, advice.....	1 00	
C H Hooper, insurance, \$110; justice of peace, \$1 95.....	111 95	
Loring, Short & Harmon, book, etc.....	4 85	
stamps, stationery, paper, books and sup- plies .....	31 55	
R B Brown, rebates, \$6; collecting, \$16 31,	22 31	
R O Parker, rebates, \$32 83; discount, \$453 80; postage, \$5; collecting, \$247 79; treasurer's salary, \$40 .....	779 42	
W A Ricker, salary.....	200 00	
Robert Crosgrove, salary .....	50 00	
Bradley Morgrage, salary.....	50 00	
F S Perkins, town clock .....	25 40	
	<hr/>	\$1,576 87
Balance to new account.....		<hr/> <u>\$239 29</u>

There is a balance left on brown-tail moth account of \$18 14, and this is sufficient for the ensuing year.

#### NOTE ACCOUNT—PRINCIPAL.

Appropriated .....	\$250 00
Paid estate Sarah Emerson note No 21.....	250 00
	<hr/> <u>500 00</u>

#### NOTE ACCOUNT—INTEREST.

Balance from last year.....	\$23 62	
From R B Brown, treasurer.....	47 23	
R O Parker, " .....	21 38	
Waldo Trust Co.....	41 18	
	<hr/>	\$133 41
Paid estate Sarah Emerson, note No 21 .....	\$20 00	
Carrie Danforth, " 24 .....	10 00	
Herman Wescott, " 22 .....	10 00	
Trustees school fund .....	50 00	
	<hr/>	90 00
Balance to new account .....		<hr/> <u>\$43 41</u>

#### NOTES OUTSTANDING.

DATE.	NO.	PAYABLE TO.	PURPOSE.	AMT.	PER CENT.	DUE.
Mch 22, '87.	....	Trustees S fund....	Sch fund....	\$1,111.4	1-2..	1888
June 6, '05..	22..	Herman Wescott....	Sewer .....	250.4	..	1908
June 6, '05..	24..	Carrie Danforth.....	" .....	250.4	..	1909

## STATE ROAD.

Balance from last year .....	\$196 86
Appropriated .....	100 00
	<hr/>
Balance to new account .....	\$296 86
	<hr/> <hr/>

That there was no State road money expended was from the fact that we were unable to get the pipe required by the county commissioners.

On account of the new law in regard to State road, this balance has been transferred to the highway account, and an appropriation will be asked for to conform with instructions received from the State commissioner.

## MEMORIAL DAY ACCOUNT.

Appropriated .....	\$50 00
Paid Charles L Stevens Post.....	50 00
	<hr/> <hr/>

## VAULT IN SELECTMEN'S ROOM.

Balance on hand from last year.....	\$2 64
	<hr/> <hr/>

## HAWES FUND.

Interest received from Penobscot bank.....	\$37 84
Bangor Exchange.....	39 74
	<hr/>

Pd. Mrs Ann Grindle .....	\$12 92	\$77 58
James Ordway .....	12 92	
Emily Sylvester.....	12 92	
Frank Hooke.....	12 92	
Mina Harding.....	12 91	
Clara Stearns.....	12 91	
postage.....	08	
	<hr/>	77 58
		<hr/> <hr/>

## EMERSON HALL.

Raised for deficiency.....	\$ 44 81
Received for use of hall.....	256 00
	<hr/>

Pd. deficiency .....	\$44 81	\$300 81
A W Clark, supplies.....	1 55	
Castine Gas Co .....	72 00	
Castine Water Co .....	26 00	
janitor.....	96 24	

Pd. fuel .....	\$33 85	
new closets in both toilets.....	20 00	
Parker & Wescott, oil, etc .....	1 39	
	<hr/>	295 84
Balance to new account.....		<hr/> <hr/> \$4 97

## DRAINS AND SEWERS.

Balance from last year .....		\$141 29
Appropriated .....		475 00
Mrs Barker Wardwell, sewer permit .....		10 00
G M Warren .....		10 00
Mrs Boyd Bartlett .....		10 00
Fred Nickerson.....		10 00
Fred Perkins.....		10 00
Unitarian society.....		10 00
Mrs J R Witherle.....		10 00
Charles Clark' .....		10 00
John Billings.....		10 00
W H Sargent .....		10 00
W G Sargent .....		10 00
F E Lewis, for work on drain .....		3 00
Mrs Mina Harding, work on drain balance due .....		4 34
Castine Water Co, for lead.....		7 70
Fred Nickerson, pipe .....		2 45
		<hr/>
		\$743 78

## EXPENDITURES.

Pd. George Faye, labor.....	\$ 3 50
John Snow .....	21 39
Charlie Norton.....	3 33
Fred Martyn .....	4 11
Charles Webster.....	7 76
Ned Douglass.....	7 78
George Gray.....	7 88
Charles Snowman.....	12 70
Melvern Grindle.....	21 32
Luther Bowden .....	13 23
Charles F Sawyer .....	18 98
Russell Sawyer.....	15 48
Walter Morey.....	13 56
John Thombs .....	15 49
Ralph Snow .....	15 49
John Sawyer.....	14 12
Harry Clifford .....	4 65
Arthur Sawyer.....	12 84

Pd. Pearl Colson.....	\$ 13 75	
Levi Colson .....	16 92	
Clifford Finch.....	11 75	
Henry Grindle .....	8 22	
Peter Hutchins.....	15 56	
Edward Wallace.....	2 35	
Bert Grindle .....	12 05	
Will Finch .....	5 17	
D W Wescott .....	42 92	
W H Hooper, brick, teams, lumber..	68 59	
F E Lewis, oil .....	77	
C E McCluskey, mittens.....	2 93	
Braman Dow, pipe .....	13 20	
A W Clark, pipe.....	106 50	
O N Gray, work.....	3 62	
Portland Pipe Co, pipe.....	75 54	
J N Gardner estate.....	20 75	
W H Sargent, brick .....	4 00	
W P Hooper, teams .....	28 14	
freight on pipe.....	22 70	
Cooper & Co, pipe .....	24 73	
Allard Staples, sharpening tools.....	8 90	
	<hr/>	722 67
Balance to new account.....		<hr/> <u>\$21 11</u>

The several sewers cost as follows: Main to Pleasant along Water, \$232 53; corner Pleasant and Perkins to Mrs Barker Wardwell's, \$89 20; Dyer street from Water, \$150 89.

On widening Joyce's hill it was necessary to extend and enlarge the various drains, and this was done at an expense of about \$88 20.

The balance of the money went toward small drains and repairs.

#### PUBLIC GROUNDS.

Balance from last year .....		\$343 48
Appropriated .....		<hr/> 50 00
		<hr/> \$393 48
Pd. A W Clark, rake .....	\$ 1 00	
W H Bevan, labor .....	70 77	
D W Wescott, " .....	5 88	
W P Hooper, " .....	1 11	
R B Brown, " .....	5 00	
G M Warren, deed.....	2 00	
	<hr/>	85 76
Balance to new account.....		<hr/> <u>\$307 72</u>

## STREET LIGHTS.

Balance from last year .....		\$ 40 97
Appropriated .....		400 00
		<hr/>
		\$440 97
Paid Charles Sawyer .....		405 15
		<hr/>
Balance to new account.....		<u>\$35 82</u>

## HIGHWAY.

Raised for deficiency .....		\$368 87
Appropriated .....		750 00
Road machine.....		250 00
Fred Nickerson, pipe.....		5 00
Credit by cash overpaid .....		44
From State road account.....		296 86
		<hr/>
		\$1,671 17
Paid deficiency.....	\$ 368 87	
Orders of commissioner.....	1,181 76	
	<hr/>	1,550 63
		<hr/>
Balance to new account....		<u>\$120 54</u>

## SIDEWALKS.

Raised for deficiency.....		\$ 75 96
Appropriated.....		500 00
		<hr/>
		\$575 96
Pd. deficiency .....	\$ 75 96	
orders of commissioner.....	394 40	
	<hr/>	470 36
		<hr/>
Balance to new account.....		<u>\$105 60</u>

## SNOW.

Raised for deficiency .....		\$ 78 27
Appropriated .....		200 00
		<hr/>
		\$278 27
Pd. deficiency .....	\$ 78 27	
orders of commissioner.....	287 39	
	<hr/>	365 66
		<hr/>
Overdrawn .....		<u>\$87 39</u>

## PUBLIC LIBRARY.

## MAINTENANCE.

Balance from last year.....	\$30 21
Appropriated .....	70 00
	<hr/>
	\$100 21
Paid orders of committee.....	109 32
	<hr/>
Overdrawn .....	\$9 11
	<hr/> <hr/>

## INCREASE.

Balance from last year .....	\$ 5 16
Appropriated 35c per poll.....	87 50
Received from State.....	24 37
	<hr/>
	\$117 03
Paid orders committee.....	112 06
	<hr/>
Balance to new account.....	\$4 97
	<hr/> <hr/>

## FIRE DEPARTMENT.

Balance from last year.....	\$202 94
Paid orders engineers.....	58 11
	<hr/>
Balance to new account.....	\$144 83
	<hr/> <hr/>

## SCHOOL ACCOUNT.

Raised for deficiency.....	\$ 114 65
Appropriated.....	1,300 00
Interest school fund.....	50 00
State school and mill tax.....	696 69
	<hr/>
	\$2,161 34
Paid deficiency.....	\$ 114 65
teachers.....	1,570 84
janitor .....	105 09
fuel .....	206 50
orders of committee .....	100 00
	<hr/>
	2,097 08
	<hr/>
Balance to new account .....	\$64 26
	<hr/> <hr/>

## FREE HIGH SCHOOL.

Appropriated .....	\$900 00
Received from State.....	86 67
	<hr/>
	\$986 67



Paid deficiency .....	\$ 239 98	
teachers.....	1,113 33	
janitor .....	28 81	
fuel.....	52 20	
	<hr/>	1,434 32
Overdrawn .....		<u>\$447 65</u>

SUPERINTENDENT'S ACCOUNT.

Appropriated.....		\$80 00
Paid superintendent.....		80 00
		<hr/> <hr/>

INSURANCE, APPARATUS AND SUPPLIES.

Raised for deficiency .....		\$ 4 41
Appropriated .....		100 00
		<hr/>
		\$104 41
Pd. deficiency.....	\$ 4 41	
orders of committee.....	81 96	
	<hr/>	86 37
		<hr/>
Balance to new account .....		<u>\$18 04</u>

SCHOOLHOUSE REPAIRS.

Balance from last year.....		\$ 64 18
Appropriated .....		300 00
		<hr/>
		\$364 18
Paid orders of committee .....		206 02
		<hr/>
Balance to new account.....		<u>\$158 16</u>

TEXT-BOOK ACCOUNT.

Balance from last year .....		\$ 13 35
Appropriated .....		125 00
		<hr/>
		\$138 35
Paid orders of committee.....		122 26
		<hr/>
Balance to new account .....		<u>\$16 09</u>

## ACTUAL STATEMENT

OF TOWN ACCOUNTS TO FEB. 29, 1908.

	<i>Receipts.</i>	<i>Expenses.</i>	<i>Over- drawn.</i>	<i>Unex- pended.</i>
Highway. ....	\$1,302 30	\$1,181 76	.....	\$120 54
Sidewalks .....	500 00	394 40	.....	105 60
Snow .....	200 00	287 39	87 39	.....
Sewers, drains.....	743 78	722 67	.....	21 11
Street lights.....	440 97	405 15	.....	35 82
Public ground .....	393 48	85 76	.....	307 72
Notes, principal .....	250 00	250 00	.....	.....
interest.....	133 41	90 00	.....	43 41
Current expense.....	1,816 16	1,576 87	.....	239 29
Fire department .....	202 94	58 11	.....	144 83
Library, maintenance	100 21	109 32	9 11	.....
increase .....	117 03	112 06	.....	4 97
Memorial Day.....	50 00	50 00	.....	.....
Vault in hall .....	2 64	.....	.....	2 64
Emerson hall.....	256 00	251 03	.....	4 97
State road.....	296 86	transferred to highway acct		.....
Poor.....	1,085 54	1,222 77	137 23	.....
School repairs.....	364 18	206 02	.....	158 16
Text-books .....	138 35	122 26	.....	16 09
Apparatus.....	100 00	81 96	.....	18 04
Superintendent.....	80 00	80 00	.....	.....
Common schools .....	2,046 69	100 00	.....	.....
teachers.....	.....	1,570 84	.....	.....
janitor.....	.....	105 09	.....	.....
fuel .....	.....	206 50	.....	64 26
Free high school.....	986 67	.....	.....	.....
teachers .....	.....	1,113 33	.....	.....
janitor .....	.....	28 81	.....	.....
fuel.....	.....	52 20	447 65	.....
Mrs Orinda Benson.....	119 00	120 00	1 00	.....
	<u>\$11,726 21</u>	<u>\$10,584 30</u>	<u>\$233 73</u>	<u>\$1,287 45</u>

So far as known, all bills have been paid to date.

The town debt has been reduced to \$500 (as appears in the note account).

Cash on hand, as per treasurer's report, \$1,581.83.



We advise the following amounts for the ensuing year :

Support of common schools, . . . . .	\$1,300 00
free high school, . . . . .	900 00
Text-books, . . . . .	100 00
Apparatus and insurance, . . . . .	250 00
Repairs, . . . . .	100 00
Superintendent of schools, . . . . .	80 00
Support of poor, . . . . .	900 00
Roads and bridges, . . . . .	700 00
Sidewalks, . . . . .	300 00
Snow, . . . . .	200 00
Drains and sewers, . . . . .	175 00
State road, . . . . .	91 50
Library maintenance, . . . . .	110 00
Library increase, a sum equal to 35 cents per poll.	
Town notes, . . . . .	500 00
Interest, . . . . .	25 00
Emerson hall, . . . . .	500 00
Street lights, . . . . .	375 00
Memorial Day, . . . . .	50 00
Current expense, . . . . .	750 00
Heating system for schoolhouses, . . . . .	500 00
Deficiencies, . . . . .	233 73
	<hr/>
	\$8,140 23

Accompanying this report is a pamphlet giving description and law concerning the brown-tail moth. We hope each person will do all possible toward the destruction of this pest.

There are several properties on the tax list under the title of "estate"; many of these have been settled, and if the proper owners will advise the assessors, the books can easily be adjusted, providing it is done before April 1.

The new tax law states in substance that all real estate taxes must be paid before December 20, and all

personal tax before January 1. A strict compliance with this law is necessary.

Mr. Alfred W. Clark has presented to the selectmen, for the town, a deed of the land at the foot of Main street between Joyce's hill and the brick block. This property will be of great value to the town, as it will enable us to make necessary improvements. We have thanked Mr. Clark, in behalf of the town, for this liberal gift, and suggest that the town take similar action at the next annual meeting, so that the sentiment can be made a matter of record.

We wish to call your attention to two very important matters, namely: A new system for heating Emerson hall, and a new system in the two schoolhouses. It is a matter of common knowledge that it is practically impossible to heat Emerson hall in cold weather so that it is safe for anyone to sit there for any length of time. Neither of the furnaces has been repaired, and in their present condition will need considerable work done, but even after this is done we shall have only the same two furnaces, and they will give no more heat than in the past, and probably not so much, as they are slowly wearing out. We should not advise this if we did not know it was a necessity, and we recommend the sum of \$500 for this purpose.

Regarding the two schoolhouses, you will see the recommendation of the superintendent of schools, and we advise the change suggested, and that \$500 be raised for this purpose.

Both of these matters are necessary to public health, and should be attended to at this annual meeting.

The annual town meeting will be held in Emerson hall, March 16, at 9 o'clock in the forenoon.

W. A. RICKER,  
ROBERT CROSGROVE,  
BRADLEY MORGRAGE,

*Selectmen, Assessors and Overseers of the Poor.*

## TAX-COLLECTOR'S ACCOUNT.

R B BROWN, *Collector, 1905.*

Amount uncollected March 1, 1907 .....	\$42 32
Additional interest from bank .....	28 28
	<hr/>
	\$70 60
Amount collected and paid to R O Parker, treasurer,	70 60
	<hr/> <hr/>

R O PARKER, *Collector for 1906.*

Amount uncollected March 1, 1907 .....	\$875 47
Amount collected and paid to R O Parker, treasurer,	875 47
	<hr/> <hr/>

R O PARKER, *Collector for 1907.*

Amount committed for collection .....	\$11,253 16
Amount collected .....	11,253 16
	<hr/> <hr/>

## TREASURER'S ACCOUNT.

R. O. PARKER, TREASURER.

DR.

To cash on hand .....	\$339 59
State, free high school .....	86 67
R R and telegraph tax .....	239 83
school fund and mill tax .....	676 69
pensions refunded .....	306 00
for burial of soldier .....	35 00
support of paupers .....	94 00
fowls killed .....	4 00
dog tax refunded .....	45 13
free library .....	24 37
town clerk, dog licenses .....	54 00
interest, school fund .....	50 00
interest, Waldo Trust Co, on deposit .....	41 18
interest on 1906 taxes .....	21 38
Emerson hall account .....	256 00
R B Brown, collector, on 1905 taxes .....	70 60
by sale of street sprinkler .....	20 00
Finch Bros .....	66 26
Chas Snowman .....	73 36
Chas Lewis, account of rent .....	6 00
Ed Wallae .....	1 42
Rose Harper .....	3 50
Mrs Barker Wardwell .....	10 00
Geo M Warren .....	10 00
Mrs Bartlett .....	10 00
F E Lewis .....	3 00

To Fred A Perkins .....	\$ 10 00
Fred Nickerson.....	17 45
Unitarian parsonage.....	10 00
Mrs Jane E Witherle.....	10 00
Charles F Clark .....	10 00
John Billings .....	10 00
W H Sargent .....	10 00
W G Sargent .....	10 00
Mrs Harding .....	4 34
H D Crie.....	20 00
W A Walker, billiard tax.....	10 00
R H Sabine, " .....	10 00
Admah Morey .....	10 00
J Howard Wilson .....	5 00
Charles Patterson.....	1 18
Ephraim Redman.....	44
John Snow .....	5 00
James Grindle .....	10 00
the Misses Wescott.....	5 00
John Sawyer & Son.....	5 00
Castine Water Co, pig lead.....	7 70
R O Parker, collector, balance 1906 taxes .....	875 47
R O Parker, collector, 1907 taxes.....	11,253 16
	<hr/>
	\$14,877 72

CR.

Pd. State tax .....	\$1,657 58
county tax.....	694 61
State pensions .....	306 00
dog licenses.....	54 00
town orders.....	10,584 30
Cash to balance .....	1,581 83
	<hr/>
	\$14,877 72

AUDITOR'S REPORT.

I have this day examined the accompanying accounts and find them correctly kept, with vouchers for all payments.

BENNETT D. PERKINS,

*Auditor.*

Castine, February 21, 1908.

## REPORT

OF THE

## SUPERINTENDENT OF SCHOOLS.

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

I beg leave to submit the following report as superintendent of schools for the past year.

The attendance has been larger in several of the schools than last year, and the conditions and progress made in both the graded and ungraded schools has been, on the whole, very satisfactory.

The best results, however, cannot be obtained unless the parents co-operate with the teachers and the superintendent in insisting on the prompt and regular attendance of all pupils of school age.

The teachers have done their work faithfully and well, and I recommend their services for another year.

Needed repairs have been made in the basement of the Adams building, but it will be necessary to put a heating plant in the basement of this building before it can be used for sanitary purposes. The system of heating in the Abbott school building is inadequate and expensive, and I recommend that a new system of heating be installed in both school buildings. This is a matter that should not be put off longer.

The teachers and pupils in the high school have done good and thorough work, and the standard of past years has been maintained.

I recommend that the following amounts be raised for the ensuing year:

For support of common schools,	\$1,300
high school,	900
text-books,	100
repairs,	100
insurance, apparatus and appliances,	250

W. A. WALKER,

*Superintendent of Schools.*

## REPORT OF ROAD COMMISSIONER.

## HIGHWAYS, BRIDGES AND DRAINS.

Appropriated .....		\$750 00
for road machine .....		250 00
Received Fred Nickerson, pipe .....		5 00
cash overpaid .....		44
State road account.....		296 86
		<hr/>
		\$1,302 30
Pd. Bowden, J E, labor.....	\$ 2 88	
Beavan, Wm, " .....	2 00	
Clark, Joseph, " .....	14 07	
Conant & Co, " .....	215 00	
Clark, A W, " .....	40	
Connor, Fred .....	1 77	
two telephones to Bangor.....	50	
Dunbar, Wm F .....	3 41	
Samuel .....	2 24	
Finch, Clifford .....	34 06	
Wm.....	4 71	
Grindle, Bert .....	30 91	
Melvern .....	50 76	
Henry H.....	122 04	
Gardner, Mrs John.....	10 25	
Hutchins, Peter.....	15 33	
Hooper, Wm .....	98 80	
paid freight bill.....	2 00	
Warren.....	157 81	
Hale, T E .....	26 88	
Morgrage, Bradley .....	3 85	
Macomber, W S.....	5 18	
Morse & Co, for lumber .....	20 78	
Ordway, Edward.....	12 55	
Perkins, Carl ... ..	6 46	
Geo M .....	9 55	
Redman, E L.....	35 82	
Snowman .....	45 84	
Staples, A .....	1 00	
Snow, John S.....	2 44	
Wescott, D W.....	.....	
Walker, Edward .....	194 53	
Wardwell, R B.....	20 72	
Witham, F E .....	4 44	
Grover C .....	1 89	
Wescott, Paul D .....	75	
	<hr/>	
		1,165 42
Balance to new account.....		<hr/> <hr/> \$136 88



## SIDEWALK.

Appropriated.....		\$500 00
Pd. Clark, Joseph, for labor .....	\$ 2 00	
A W, for nails, labor... ..	6 60	
Dunham, Frank, labor.....	4 89	
Finch, Clifford, " .....	3 26	
Wm, " .....	1 03	
Grindle, Bert, " .....	10 06	
Melvern, " .....	23 82	
Henry H, " .....	25	
Gray, Thurman, freight on lumber.....	5 48	
Gardner, Mrs John, for clay.....	20 00	
Hutchins, Peter, " .....	43 34	
Hooper, Wm, " .....	25 78	
Warren, " .....	44 21	
Hale, T E, jr.....	10 46	
Lewis, F E, for nails. ....	1 38	
Macomber, H W .....	38	
Morse & Co, for lumber .....	97 17	
three telephones.....	75	
Snowman, Charles .....	10 70	
Sargent, Wm H, for sand .....	3 50	
Wescott, D W .....	79 69	
	<hr/>	394 4 0
Balance to new account.....		<hr/> <hr/> \$105 60

## SNOW.

Appropriated .....		\$200 00
Pd. Bowden, Geo & Son, labor.....	\$ 3 88	
Geo W, " .....	5 75	
Luther, " .....	5 10	
Brothers, " .....	18 79	
George, " .....	7 75	
J E, " .....	10 75	
Ralph, " .....	3 33	
Blake, Daniel, " .....	5 42	
Beavan, Wm H, " .....	8 49	
Clark, Joseph, " .....	2 49	
Connor, Robert, " .....	4 89	
Irvin, " .....	1 55	
Dority, John, " .....	8 88	
Devereux, Henry, " .....	6 55	
Dunham, Frank, " .....	10 75	
Dennett, Jake, " .....	1 54	

Pd. Dodge, A K,	labor .....	\$ 2 35	
Dunbar, Wm F,	" .....	1 55	
Finch, Clifford,	" .....	98	
Wm,	" .....	1 10	
Grindle, Bert,	" .....	3 55	
Melvin,	" .....	89	
Henry H,	" .....	5 10	
James,	" .....	1 56	
Gray, Geo W,	" .....	1 22	
J E,	" .....	2 89	
R M,	" .....	1 66	
Gardner, J C M,	" .....	75	
Hanson, Jason,	" .....	3 33	
D,	" .....	3 33	
Hooper, Warren,	" .....	8 88	
Hitchcock, David,	" .....	1 67	
Harper, Lawrence,	" .....	1 22	
Kelley, James,	" .....	10 05	
McKennon, George,	" .....	3 44	
Morey, S A,	" .....	4 21	
Morgrage, Bradley,	" .....	9 56	
Ordway, Edwin,	" .....	1 00	
W E,	" .....	1 33	
W J,	" .....	88	
Perkins, Geo W,	" .....	6 16	
Carl,	" .....	2 98	
Geo M,	" .....	1 78	
James,	" .....	4 33	
Powers, Andrew,	" .....	2 35	
Redman, E L,	" .....	15 95	
E J,	" .....	4 64	
Snowman, Charles,	" .....	1 25	
Steel, Wm,	" .....	5 44	
Wescott, D W,	" .....	23 54	
Webster, J M,	" .....	1 87	
E E,	" .....	3 09	
Wilson, Charles,	" .....	4 00	
Worcester, A L,	" .....	5 06	
Wallace, Edward,	" .....	1 42	
Webster, Chester,	" .....	1 71	
Wardwell, R B,	" .....	3 63	
Witham, J F,	" .....	2 66	
Grover C,	" .....	3 10	
Wardwell, Virgil,	" .....	1 22	
West, E B,	" .....	88	
		<hr/>	287 39
Overdrawn .....			<hr/> <hr/> \$87 39

The sum of \$167.30 was paid on this account for bills of 1906.

DAVID W. WESCOTT, *Road Commissioner.*

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

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*To the Citizens of Castine:*

We have, this year, purchased 97 new books, at a cost \$112.06. We have rebound 49 volumes at a cost of \$19.08.

Donations are as follows: Books — Miss Affeldt, 1; Mr. James Snow, 3; Mr. Peaslee, 1, and one unknown.

We have received from summer visitors \$18.

To all these friends of the library we return the thanks of the town.

We need for maintenance \$110, and we recommend that this amount be raised.

For increase we advise same amount as last year.

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F I N A N C I A L S T A T E M E N T.

S P E C I A L A C C O U N T.

D R.

To balance from 1906.....		\$94 19
cash received from summer visitors .....		18 00
		\$112 19

C R.

Pd. for whisk broom .....	\$ 15		
photo library paste .....	10		
Good Will farm book.....	1 75		
expenses on book from Augusta.....	15		
E F Dillingham, for binding books .....	19 08		
freight on rebound books.....	50		
	21 73		
Cash on hand March 1, 1908, .....			\$90 46

INCREASE ACCOUNT.

DR.		
To cash on hand from 1907 .....		\$ 5 16
appropriated by the town .....		87 50
received from State .....		24 37
		<hr/>
		\$117 03
CR.		
Pd. E F Dillingham for books .....	\$111 41	
for freight on books .....	65	
	<hr/>	112 06
		<hr/>
Balance unexpended .....		\$4 97
		<hr/> <hr/>

MAINTENANCE ACCOUNT.

DR.		
To cash on hand from 1906.....		\$30 21
appropriated by the town.....		70 00
		<hr/>
		\$100 21
CR.		
By cash paid librarian .....	\$76 26	
janitor .....	12 00	
for fuel.....	18 66	
W A Ricker, for book .....	1 25	
for repairs on stove .....	1 15	
	<hr/>	109 32
		<hr/>
Amount overdrawn .....		\$9 11
		<hr/> <hr/>

Respectfully submitted.

EDWARD E. PHILBROOK,  
W. A. WALKER,  
G. E. PARSONS.

REPORT OF ENGINEERS OF FIRE DEPARTMENT.

DR.		
Balance from last year.....		\$202 94
CR.		
Pd. A W Clark, nails.....	\$ 2 19	
John Snow, hook on pole.....	50	

Pd. James Norton, labor.....	\$ 6 00	
Oscar Olsen, " .....	3 50	
W H Hooper, lumber for Dresser reservoir,	33 95	
B F Perkins, labor .....	11 37	
J M Dennett .....	60	
	<hr/>	58 11
Balance to new account .....		<hr/> <u>\$144 83</u>

The engines are in good shape.

The reservoir on Pleasant street, in front of Mrs. S. T. Noyes', should have a new top.

There is enough balance for the ensuing year.

JAMES NORTON,  
 OSCAR OLSEN,  
 GEORGE H. WEEKS,  
*Engineers of Fire Department.*

