

1914

Annual Report of the Town Officers of Castine, Maine, For The Municipal Year Ending February 18, 1914

Castine (Me.)

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

CASTINE, MAINE,

FOR THE MUNICIPAL YEAR ENDING

FEBRUARY 28, 1914.

ELLSWORTH, MAINE

HANCOCK COUNTY PUBLISHING COMPANY, PRINTERS.

1914.



TOWN OFFICERS.

1913-14.

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR:

Willis A. Ricker, Alfred W. Clark, George M. Perkins.

TREASURER AND COLLECTOR,

Stephen W. Cash.

SUPERINTENDING SCHOOL COMMITTEE:

Charles E. McCluskey, Rev. George Patterson, Charles Wilson.

SUPERINTENDENT OF SCHOOLS,

Winfield F. Clark.

ENGINEERS OF FIRE DEPARTMENT,

Harry Thombs, James Kelley, Robert Spurling.

LIBRARY COMMITTEE,

Miss Amy Witherle, William A. Walker, Dr. George E. Parsons,
Miss Mary Richardson, Dr Edward E. Philbrook.

LIBRARIAN,

Miss Katherine Davenport.

ROAD COMMISSIONER,

James Norton.

TOWN CLERK

Frank S. Perkins.

TOWN AGENT.

Charles E. McCluskey.

BOARD OF HEALTH:

Dr. George E. Parsons, Rowland B. Brown, John C. M. Gardner.

TRUSTEES MINISTERIAL FUND.

Miss Amy Witherle, Rowland B. Brown, Frank E. Lewis,
Will S. Payson, Willis A. Ricker.

TRUSTEES SCHOOL FUND,

William H. Hooper, Walter S. Brown, Charles H. Hooper,
William A. Walker, Edward C. Bowden.

AUDITOR,

William A. Walker.

JANITOR TOWN BUILDINGS,

George H. Weeks.

CARE-TAKER TOWN CLOCK,

Otis H. Parker.

REPORT.
OF THE
SELECTMEN, ASSESSORS AND OVERSEERS
OF THE POOR.

ASSESSORS' REPORT.
VALUATION.

Real estate, resident		\$289,187
non-resident.....		186,105
		\$475,292
Personal property, resident.....	\$72,111	
non-resident.....	18,699	
		90,810
Total valuation		\$566 102

TAXABLE PERSONAL PROPERTY.

101 horses		\$7,555
1 colt.....		35
3 colts under 2 years.....		75
124 cows.....		2,480
4 oxen.....		160
12 three-year old.....		192
29 two-year old.....		406
20 yearlings.....		160
25 sheep.....		50
34 swine.....		238
54 bank stock		5,450
10 Trust Co stock		1,000
3 railroad stock.....		525
Money at interest.....		15,607
Stock in trade.....		15,950
98 shares vessel property		712
Small boats.....		4,275
19 automobiles		4,400
120 carriages		4,655
74 musical instruments.....		6,960
Household furniture		13,250
Other property		6,675
Total personal property.....		\$90,810

PURPOSES FOR WHICH TAXES WERE ASSESSED.

State tax.....	\$3,041 42
County tax	746 33
Support of poor.....	800 00
Memorial day	75 00
Library maintenance.....	200 00
increase sum equal to 35 cents per poll.....	93 80
Fire department.....	775 00
Street lights	400 00
Highway and drains	1,000 00
Snow.....	200 00
State road	400 00
Common schools.....	900 00
Apparatus and supplies.....	175 00
Text-books	200 00
Repairs to school buildings.....	250 00
Superintendent of schools.	133 33
Free high school.....	850 00
Public grounds.....	75 00
Historical tablets.....	100 00
Sewer from George McKinnon's house.....	250 00
Mrs Haines' house	600 00
To replace Hawes fund in part cement walk account ..	500 00
Repairs to bulkhead on Water street.....	450 00
Painting and sewer, Emerson hall.....	200 00
Road near Wadsworth Cove.....	500 00
Deficiencies	728 77
Overlay	385 75
	<u>\$ 14,029 40</u>
Assessed on 242 polls at \$3 each	\$ 726 00
property at \$23.50 per \$1,000	13,303 40
	<u>14,029 40</u>

242 polls assessed for \$3 each.

26 polls not assessed on account of military service and age.

TAXES ABATED.

Aaron Chamberlain, age	\$3 00
James Gray, est, unable to collect.....	7 05
Freeman Stover, paid in Penobscot.....	1 65
Susan Conley, over valuation.....	4 70
C E McCluskey, "	4 70
J C M Gardner, "	1 17
Merritt Webster, mistake.....	3 00
	<u>3 00</u>

LIST OF RESIDENT TAX PAYERS.

PROPERTY OWNERS.	REAL ESTATE.	PERSONAL PROPERTY.	TOTAL TAX, INCLDG POLL.
Adams, Alfred	\$2000	\$200	\$54 70
Bartram, Walter.....	1750	100	46 48
Bakeman, Leon.....	....	....	3 00
Benjamin, George	1820	....	45 77
Bevan, Mrs Charles.....	400	....	9 40
William	600	100	19 45
Billings, John	550	....	15 93
Blake, Daniel.....	430	....	13 11
Mrs William.....	1850	100	45 82
William .....	....	....	3 00
Bowden, Austin	1150	165	33 90
J Wesley .....	....	279	9 55
Edward .....	....	277	9 50
Frank H.....	....	....	3 00
Frank W.....	....	25	3 58
Ralph.....	....	....	3 00
Luther .....	....	....	3 00
Horace.....	....	....	3 00
Bert.....	....	....	3 00
Harry.....	....	....	3 00
George W, jr.....	....	....	3 00
George.....	275	....	9 46
Edward & Wesley....	2335	100	57 22
Joseph, estate.....	280	....	6 57
Joseph E	400	70	14 06
Maria A	550	....	12 93
Brophy, Miss Ellen.....	2100	100	51 70
Bartlett, Boyd.....	....	....	3 00
Brown, Edward .....	....	50	4 18
Walter C.....	....	....	3 00
Rowland B.....	5625	1550	168 61
Walter S	1500	....	38 25
Brown Coal Co	1500	....	35 25
Butler, Harry .....	....	....	3 00
Castine Aqueduct Co	350	....	8 23
Gas Co	1000	....	23 50
Water Co	11000	....	258 50
Line and Twine Co....	7500	2500	235 00
Coal Co.....	1000	....	23 50
Cate, Jane E.....	3015	....	70 85
Carpenter, E H.....	4200	1250	131 80

List of resident tax-payers — continued.

Cash, Stephen .....	.....	.....	\$ 3 00
Chamberlain, Aaron	880	.....	23 68
Clark, Charles F.	2360	.....	58 48
Jewett est.	550	.....	12 92
William	100	.....	5 35
Alfred W.	10560	4130	348 21
Joseph	300	.....	10 05
Collins, Mrs Fannie	440	.....	10 33
Colson, George	550	.....	15 92
Levi	165	25	7 46
Mrs Sarah	450	20	11 04
Pearl .....	.....	.....	3 00
Connor, Norman .....	.....	.....	3 00
Mrs Nora	300	.....	7 05
Robert .....	.....	.....	3 00
Irving	220	74	9 91
Joseph, estate	400	.....	9 40
Merle .....	.....	.....	3 00
Arthur .....	.....	.....	3 00
Mrs Annie	2000	100	49 35
Coombs, Augustus	900	100	26 50
James .....	.....	.....	3 00
Frank J	925	.....	24 74
Mary, heirs	300	.....	7 05
Ned W.	440	.....	13 33
Cox, Mrs Sarah	365	.....	8 58
Crie, Horatio .....	.....	600	17 10
Crawford, Ida	1250	.....	29 38
Crosgrove, Robert	1200	.....	28 20
Cunningham, Mrs Edward	770	.....	18 09
Dennett, Jake .....	.....	.....	3 00
Joseph .....	.....	.....	3 00
Millard .....	.....	200	7 70
John, estate	2035	1000	71 32
Danforth, Pearl	2000	708	66 63
Davenport, George, estate	1650	.....	38 78
Devereux, Ferdinand	2525	150	65 87
George, estate	400	58	10 76
Rosmar .....	.....	.....	3 00
Arthur M .....	.....	1225	31 79
Charles	1200	.....	31 20
Douglass, Ned .....	.....	.....	3 00
Frank	1020	59	28 36
James, estate	375	.....	8 81

List of resident tax-payers -- continued.

Dodge, A I K.....	\$1250	\$756	\$ 50 15
Dority, John	575	170	20 51
Dresser, Mary M	2700	1850	106 92
William.....	....	200	7 70
John, est.....	500	....	11 75
Dunbar, Bennett.....	1100	312	36 18
Duncan.....	....	....	3 00
William.....	....	32	3 75
Ike .....	....	25	3 58
Samuel, est.....	1100	203	30 62
Dunham, Fred.....	....	250	8 88
Frank, est	330	...	7 75
Eastern Bay Steamboat Co.....	....	1000	23 50
Freeman, Mrs Fannie.....	770	....	18 10
Finch, Clifford.....	....	....	3 00
Gardner, Mrs Isabella.....	800	....	18 80
Jothan, est.....	525	....	12 34
Henry.....	....	....	3 00
John .....	....	....	3 00
Mrs Stella.....	760	100	18 80
John, estate	1600	200	42 30
Gott, Mrs Charles.....	1300	100	32 90
Adelbert .....	....	....	3 00
Ormond .....	....	....	3 00
Grange, P of H, No 250	300	100	9 40
Gray, Clarence.....	....	....	3 00
Ernest	1100	50	30 03
George .....	....	....	3 00
Isaac.....	350	150	14 75
James, est.....	300	....	7 05
John P.....	..	150	6 52
Leslie C.....	500	100	17 10
Rodney	775	20	21 68
Colby .....	....	....	3 00
Grindle, Melvin.....	....	....	3 00
Sumner.....	....	....	3 00
Bert .....	....	....	3 00
Frank .....	....	....	3 00
Norman .....	....	....	3 00
Henry	1550	570	52 82
Gross, Fred .....	....	....	3 00
John.....	350	....	11 23
Hackett, Joseph.....	450	50	11 76
Hale, Thomas E.....	2425	578	73 57

List of resident tax-payers—continued.

Harding, Mrs Mina	\$ 165	.....	\$ 3 87
Harmon, Michael .....	.....	.....	3 00
Harper, Charles W .....	.....	.....	3 00
Lawrence .....	.....	25	3 58
Harper, Sarah K, estate	275	.....	6 45
Hatch, Edward.....	.....	.....	3 00
James	1150	137	33 24
Mrs Otis.....	715	.....	16 80
Hanson, Devereux .....	.....	50	4 18
Hibbert, Mrs John.....	1000	.....	23 50
Hitchcock, David	625	60	19 10
Hooke, William.....	.....	50	4 18
Mrs Frank.....	275	.....	6 46
Lucy, estate	2530	100	61 80
Mary W	1375	.....	32 31
Hooper, Charles, estate.....	1760	.....	41 36
Frank	1600	500	52 35
Noah .....	.....	.....	3 00
Merton .....	.....	.....	3 00
Warren P.....	3300	1839	123 77
William	10250	4390	347 04
Howard, Rea .....	.....	.....	3 00
Hutchins, Peter .....	.....	.....	3 00
Mrs Isabella	220	.....	5 17
Jordan, Walter.....	.....	.....	3 00
Jude, William .....	.....	.....	3 00
Jones, C Fred.....	2050	1000	74 68
Kelley, James .....	.....	.....	3 00
Edward .....	.....	100	5 35
Keener, William est.....	3890	446	104 89
Leadbetter, C F	2200	100	57 05
Lowell, C.....	.....	.....	3 00
Leach, Henry .....	.....	.....	3 00
Gilbert.....	.....	.....	3 00
Everett.....	.....	100	5 35
Max .....	.....	.....	3 00
Charles Ward .....	.....	.....	3 00
Littlefield, Leon .....	.....	.....	3 00
Stephen .....	.....	.....	3 00
Mrs Fannie, est.....	500	.....	11 75
Lawrence, William.....	500	.....	14 75
Lewis, Frank.....	2800	150	72 32
Charles .....	.....	.....	3 00
McKoon, Hosmar.....	.....	.....	3 00

List of resident tax-payers — continued.

McKinnon, George	\$ 450	.....	\$ 13 58
McIntire, Albert .....	.....	.....	3 00
McCluskey, Charles	2400	2000	106 40
Mills, Fred .....	.....	.....	3 00
John	770	.....	18 09
Macomber, Harry .....	.....	.....	3 00
Scott, est.	200	.....	4 70
Mayo, William	1800	25	45 89
Roy .....	.....	.....	3 00
Harvey .....	.....	.....	3 00
McLaughlin, John, estate	500	.....	11 75
Martyn, Fred .....	.....	.....	3 00
Morey, Arthur G, Mrs	500	.....	11 75
Arthur .....	.....	.....	3 00
Charles	400	100	14 75
Joseph	540	45	16 75
Edward	470	25	14 64
George	400	25	9 98
Sylvester	170	.....	7 00
Walter	400	25	12 98
William H	355	25	11 93
Admah .....	.....	.....	3 00
Morgan, Mike .....	.....	.....	3 00
Morgrage, Bradley .....	.....	.....	3 00
Nellie	50	.....	1 18
Filene, estate	1025	.....	24 09
Frank C	800	.....	21 80
Andrew J, estate	1225	303	35 90
Norton, James .....	.....	.....	3 00
Ralph .....	.....	.....	3 00
Charles .....	.....	.....	3 00
Mrs Jeremiah	715	.....	16 80
Nickerson, Fred .....	.....	.....	3 00
Noyes, Ethel .....	.....	502	11 80
Nelson P, estate	1900	100	47 00
Charles W	1840	.....	46 24
Ordway, Wilburt	1705	155	46 71
Edwin .....	.....	70	1 65
Amanda	1055	.....	24 79
Mrs James	110	.....	2 59
Olsen, Oscar	300	.....	10 05
Peasley, James .....	.....	.....	3 00
Parker, Otis .....	.....	.....	3 00
Bert	1100	100	31 20

List of Resident tax-payers — continued.

Parker, Mrs Hatch.....	\$2200	.....	\$ 51 70
Rufus O.....	1800	50	46 48
& Wescott	1320	1000	54 52
Parsons, George .....	.....	50	4 18
Patterson, Arthur .....	.....	500	14 75
Andrew.....	.....	.....	3 00
William.....	1500	.....	38 25
Charles.....	350	.....	8 22
George	2800	100	71 15
Brothers.....	1000	950	45 82
Pearce, Howard.....	.....	.....	3 00
Payson, Will.....	3300	500	92 30
Perkins, Fred C, jr.....	400	.....	12 40
Charles R.....	.....	20	3 47
Charles H.....	.....	25	3 58
Frederick A.....	.....	.....	3 00
Joel .....	.....	.....	3 00
Carl V.....	.....	.....	3 00
Harold .....	.....	.....	3 00
George W .....	.....	.....	3 00
Mial.....	.....	.....	3 00
Francis R .....	.....	.....	3 00
Benjamin F.....	1400	100	35 25
Perkins, Mrs Frederick	770	100	20 45
George M.....	740	173	24 45
James Y	1400	214	40 93
Mrs Amos.....	200	.....	4 70
Julius	1200	25	31 78
Mrs Lydia.....	2750	100	66 98
Mrs Elisha.....	500	.....	11 75
Aggie	500	.....	11 75
Sewell.....	500	100	17 10
Peterson, Mrs Nellie.....	.....	100	2 35
Philbrook, Edward	2000	100	52 35
Porter, Mary.....	10500	5050	365 44
Powers, Andrew.....	.....	.....	3 00
Rea, Frank E.....	1800	.....	45 30
Mrs John.....	2530	.....	59 45
Redman, James.....	.....	.....	3 00
Everett .....	.....	.....	3 00
Ephraim	1050	196	32 29
Richardson, Albert.....	.....	.....	3 00
Charles .....	.....	.....	3 00
Mrs Ellen.....	950	.....	22 33

List of resident tax-payers — continued.

Ricker, Mrs Ariande.....	\$ 700	.....	\$ 16 45
Florence	2200	.....	51 70
Willis A.....	1200	1400	64 10
Sargent, William, est.....	7370	1252	202 62
William G.....	450	520	25 79
Sawyer, Russell.....	195	25	8 16
Charles L.....	700	190	23 92
John sr	270	25	9 94
Jeanette, estate	330	.....	7 75
Charles F .....	.....	.....	3 00
Fred .....	.....	.....	3 00
Arthur.....	.....	.....	3 00
John, jr.....	400	125	15 34
Sherman, George .....	.....	.....	3 00
Seybt, E Julian.....	.....	500	14 75
Shepherd, Mrs Hannah	1320	.....	31 03
Smallidge, Charles.....	760	.....	20 86
Smith, William, estate.....	600	.....	14 10
Straw, Fred, estate	425	...	9 98
Staples, Lewis	300	25	10 63
Allard .....	.....	.....	3 00
Owen.....	.....	.....	3 00
Justus	275	.....	9 46
Steele, William	300	.....	10 87
Stevens, Curtis	2280	.....	56 58
Stover, Freeman	700	70	21 10
Swanson, Augustus.....	400	.....	12 50
Spurling, Edward .....	.....	120	5 82
Robert.....	.....	.....	3 00
Thombs, Eugene.....	500	.....	14 75
Arthur.....	.....	.....	3 00
Harry.....	875	300	30 61
Turner, James.....	.....	.....	3 00
Tilden, Sarah, est.....	1200	.....	28 20
Varnum, Ira.....	800	.....	21 80
Veazie, Mrs Charles H	650	56	34 22
Vogell, Mrs Alice	4000	356	102 37
John	495	200	19 33
Frederick .....	.....	.....	3 00
Mrs Frederick	850	.....	19 97
Walker, William.....	2200	1200	82 90
Edmund P .....	.....	.....	3 00
Wardwell, George.....	475	375	22 97
Carl .....	.....	.....	3 00

List of resident tax-payers — continued.

Wardwell, Ralph .....	.....	\$ 25	\$ 3 58
Ormond .....	.....	.....	3 00
Ward, Wilbur .....	.....	100	2 35
Wallace, Edward .....	.....	.....	3 00
Wardwell, Mrs Barker	1200	.....	28 20
Robert B, est.....	550	60	14 34
Roland B.....	55	75	6 05
Virgil	100	.....	5 35
Charles	165	220	12 04
Webber, Julian .....	.....	.....	3 00
Webster, George.....	.....	.....	3 00
William .....	.....	50	4 18
Emery .....	.....	.....	3 00
Ernest.....	.....	.....	3 00
H B.....	.....	.....	3 00
Albert.....	550	.....	12 93
James, estate	1300	.....	30 55
Eugene	300	72	11 74
Littleton.....	110	.....	5 59
Merritt	300	.....	10 05
Chester.....	100	.....	5 35
Stephen, estate.....	1320	.....	31 02
Weeks, J Walter	3122	100	78 72
George .....	.....	.....	3 00
Mrs George.....	550	.....	12 93
Wescott, Paul.....	1535	174	43 16
Mrs George.....	600	.....	14 10
Josephine.....	.....	100	2 35
Henry, estate.....	1400	.....	32 90
Jeremiah, estate	850	.....	19 97
Russell.....	850	.....	22 97
David.....	1070	620	42 72
Williams, H L .....	.....	.....	3 00
West, Edward.....	1800	493	53 89
Wilson, Charles.....	820	280	28 86
Walter .....	.....	40	3 94
Witham, Mrs Charles.....	85	.....	2 00
Frank.....	330	170	14 75
Grover .....	.....	.....	3 00
Witherle, Amy.....	4835	8100	303 97
Jane R estate.....	2310	3245	130 53
Anba.....	660	2528	74 92
Wheeler, George A.....	1200	.....	28 20
Whiting, John .....	.....	2559	63 14
Wheeler, Clarence.....	.....	.....	3 00
Wood, Frank estate.....	15020	995	376 35

NON-RESIDENT.

Abbott, Margaret J.....	\$ 2850	\$2500	\$125 72
Acadian Hotel Co	11700	700	291 40
Avery, John.....	190	....	4 46
Ames, Mrs Sarah.....	7300	1766	213 04
Baldwin, Florence.....	3550	100	85 78
Baker, Mrs Frank W.....	2800	....	65 80
Baker, Mrs Mary	16300	2000	430 05
Bates, Mrs Charles.....	2000	60	48 41
Blake, Dorothy.....	4000	600	108 10
Blodgett, Joseph.....	140	....	3 29
Butler, Frederick H.....	25	....	58
Clement, Frank	1500	....	35 25
Collins, Willard estate.....	3800	....	89 30
Conley, Susan.....	1200	....	28 20
Domansky, Ernest estate	1100	....	25 85
Davis, Mrs Caroline.....	880	....	20 68
Eaton, Mrs Kate	50	....	1 18
Folsom, Mrs A H	1600	100	39 95
Gay, Robert	1500	....	35 25
Goodwin, James.....	1500	....	35 25
Gilbert, Mrs B S.....	350	....	8 23
Gray, Sherman.....	30	....	70
Grindle, J Wesley.....	5500	550	142 17
Grindle, Melvern	140	....	3 28
Harris, E K.....	7800	598	197 35
Hall, Dana		800	18 80
Hatch, Mrs Mary.....	2000	....	47 00
Hobbs, Mrs Mary	1700	....	39 95
Hosmer, Mary	800	....	18 80
Johnson, Daniel.....	2000	....	47 00
Haines, Mrs Mary.....	12300	150	292 50
Lyons, Mrs Etta.....	1000	....	23 50
Little, Mrs Caroline.....	2600	100	63 45
Minnard, George.....	600	....	14 10
McLaughlin, Henry.....	4500	150	109 29
Mikell, William.....	1000	....	23 50
Morey, Mrs Edwin.....	9000	1075	236 75
McClintock, Mrs Mary.....	18000	2050	471 17
Morey, Charles.....	1000	....	23 50
North, R H	4000	600	108 10
Newell, Nelson.....	150	....	3 53
Perkins, Mary H	50	....	1 18
Mary W.....	50	....	1 18
Mrs Maria.....	1400	....	32 90

IN ACCOUNT WITH THE STATE OF MAINE.

Rec'd account Mrs Mattie Chamberlain and family.....		\$64 23
Mrs Orinda Benson.....		90 00
Pd. expenses, Mrs Mattie Chamberlain and family :		
W H Hooper, coal	\$16 00	
wood	7 05	
George Wardwell, groceries	10 03	
Patterson Bros, " :.....	5 62	
A W Clark, "	17 58	
Parker & Wescott, "	15 93	
B F Steele, "	6 04	
David Wescott, shoes.....	3 95	
	<hr/>	82 20
Paid Mrs Orinda Benson		120 00

The expenses of Mrs. Mattie Chamberlain and family have been assumed by the State, commencing Jan. 1, 1913.

The town pays these bills and then renders account to the State every three months, so these accounts always show an overdraw.

There is now due from the State \$30 on Mrs. Benson's account and \$39.43 on Mrs. Chamberlain's account, so nothing will have to be appropriated for this deficiency.

SELECTMEN'S STATEMENT.

CURRSNT EXPENSES.

Balance on hand.....	\$791 05
Overlay.....	385 75
Historical tablets.....	100 00
Dog tax refunded.....	23 34
George McKinnon, billiard tax	10 10
Railroad and telegraph tax	116 03
W I Mayo, three weir permits.....	15 00
James Hatch, weir permit	5 00
Fred Conner & Brainard Steele, weir permit.....	5 00
Mrs C W Richardson, two "	10 00
Roland Wardwell, "	5 00
Russell & John Sawyer, "	5 00
Misses Wescott, "	5 00
W E Ordway, "	5 00
Edwin Ordway, "	5 00
Isaac Gray, "	5 00
Walter Wilson, "	5 00
A W Clark, wharf permit.....	3 00
Alva Clement, supplementary tax.....	3 00
Silas Hatch, " "	3 00
Chester Hinch, " "	3 00
Jacob Marion, " "	3 00
	\$1,513 17
Pd. W A Walker, moderator \$2; auditor, \$10..	\$12 00
Hancock Pub Co, town reports.....	61 40
W H Hooper, trucking weights .25, clearing up July 4, \$2.25; lumber, moth poles, \$1.29;	3 79
Dr G E Parsons, birth and death \$6.25, board of health \$15.....	21 25
Dr E Philbrook, birth and death.....	25
Dr H B Webster, birth and death	1 50
R B Brown, board of health	2 00
J C M Gardner, board of health \$2, police, \$2,	4 00
Joel Perkins, " " \$1, police \$2.66	3 66
George Weeks, police.....	4 00
A G Morey, "	2 00
Harry Macomber, "	2 00
Adelbert Gott, "	2 00
John Sawyer, jr, "	2 00

Pd, F W Vogell, "	\$ 2 00
C A Hinch, "	1 00
C S Patterson, " truant officer.....	5 00
Dunton & Morse, advice	1 00
W E Clark, postage.....	10 00
Perkins' orchestra, dance July 4 and 5.....	20 00
A C Coombs, posting warrants 1912-13.....	18 00
James Norton, clearing up July 4.....	89
C W Lowell, marriage returns	1 25
H McKoon, " "	1 25
Burton Devereux, cutting wild trees.....	17 50
E E Webster, " "	15 30
Malcolm Wardwell, " "	3 33
P W Wescott, " "	5 24
Russell Sawyer, forest fire	4 67
Leon Littlefield, "	4 45
G L Sherman, "	1 25
Justus Staples, "	6 67
Pearl Colson, "	4 45
Charles Martyn, "	1 55
H B Thombs, "	4 30
Bert Bowden, "	3 00
Pete Anderson, "	3 00
Charles Webb, "	1 55
Harold Perkins, "	6 67
Willie Gray, "	1 55
Charles Norton, forest fires.....	2 00
John Dority, "	4 46
E C Bowden, "	3 11
Horace Leach, "	2 00
Mial Perkins, forest fires, \$3.56, brown-tail moths, \$7.33	10 89
George M Perkins, forest fires, \$12.00, brown-tail moths, \$52.64.....	64 64
Harry Butler, forest fires \$6.00, brown-tail moths, \$40.22	46 22
William Finch, brown-tail moths... ..	7 78
Charles Lewis, " "	3 89
Raymond Howard, " "	31 85
Merle Connor, " "	27 78
A W Clark, poles for " "	4 50
Newell White, notices for brown-tail moths,	1 50
Vogell & Morey, making poles brown-tail moths	16 47
Allard Staples, making poles and irons.....	5 10

Pd. Charles Richardson, election clerk	\$ 4 00	
W S Brown, "	4 00	
R C Parker, "	4 00	
Expenses dedicating library.....	14 75	
E J Seybt, printing.....	3 50	
Albert Webster, water trough.....	3 00	
Luther Bowden, July 4.....	89	
Edward Kelley, labor	2 00	
State of Maine, frt on weights and measures,	3 06	
Freight to Augusta on weights	1 90	
C F Jones, acknowledging papers.....	1 25	
W F Jude, " "	2 00	
C H Parker, care clock to March 1	24 00	
J M Vogell, landing E K Harris 1912-13.....	10 00	
G W Noyes, repairs to historical tablets....	100 00	
S W Cash, treasurer \$40, postage \$5, collect-		
ing \$210 62	255 62	
C E McCluskey, rebate on taxes.....	4 70	
J C M Gardner, " "	1 17	
F S Perkins, town clerk.....	26 40	
Delivery town reports and stamps for same..	4 91	
Postage on moth notices, \$2.91, telephones		
\$1.10	4 01	
Books, stationery, stamps and office supplies,	29 30	
Expenses selectmen, State assessors' account,	15 00	
W A Ricker, salary	200 00	
A W Clark, "	50 00	
G M Perkins, "	50 00	
	<hr/>	1,321 33
Balance to new account.....		<hr/> <u>\$191 84</u>

TRUST FUNDS.

ISADORE CORNWALLIS.

Principal in bank, \$200.

Received interest, City National Bank.....	\$1 65
Paid W H Bevan, care cemetery lot.....	1 65
	<hr/> <hr/>

JAMES OWEN FUND.

Principal in bank, \$50.

Received interest, City National Bank	\$1 85
Paid W H Bevan, care cemetery lot.....	1 85
	<hr/> <hr/>

HAWES FUND.

Interest Bangor savings bank		\$ 42
Penobscot bank.....		79
from town.....		<u>70 54</u>
		\$71 75
Pd. Mrs Frank Hooke.....	\$7 17	
James Ordway	7 17	
Mina Harding.....	7 17	
James Gray.....	7 17	
Joseph Connor	7 17	
Charles Witham.....	7 17	
Nettie Laskey.....	7 17	
Maria Stearns.....	7 17	
Ira Webster	7 17	
Sarah Grindle.....	7 17	
postage.....	05	
	<u>71 75</u>	
Balance in Bangor savings bank.....		\$ 17 35
Penobscot bank		40 24
Deposited by vote, Bangor bank		250 00
Penobscot bank		<u>250 00</u>
Amount in banks		<u>\$557 59</u>

NOTE ACCOUNT.

This money was borrowed by vote of the town, to be used in replacing wood sidewalks with cement walks. The first three notes are payable in 1915-16-17 as stated, but arrangements were made so that the other notes could be taken up at any time after three years, if found convenient.

<i>Date</i>	<i>Amount</i>	<i>Account</i>	<i>to whom payable</i>	<i>Interest</i>	<i>When Due</i>
Jan 19, 1914	\$200 00	Cement walks	City Nat'l Bank	5 p c	Jan 19, 1915
19, 1914	200 00	" "	" "	" "	19, 1916
19, 1914	200 00	" "	" "	" "	19, 1917
19, 1914	200 00	" "	" "	" "	19, 1918
19, 1914	200 00	" "	" "	" "	19, 1919
19, 1914	200 00	" "	" "	" "	19, 1920
19, 1914	200 00	" "	" "	" "	19, 1921
19, 1914	136 14	" "	" "	" "	19, 1922

A temporary loan of \$1,000 was made on May 13 and paid July 11, by vote of the town.

INTEREST.

Balance from 1912		\$88 00
Received City National Bank		36 86
		<u>\$124 86</u>
Pd. interest on \$1,000 loan.....	8 34	
to Hawes fund	70 54	
School fund	50 00	
	<u> </u>	128 88
Overdrawn		<u>\$4 02</u>

MEMORIAL DAY.

Appropriated.....		\$75 00
Paid R B Brown, commander...		<u>75 00</u>

AUTOMOBILE ROAD.

Received from State to date.....		\$401 70
Pd. G M Perkins, \$118 86	Pd. Mial Perkins,	\$ 58 44
E E Webster, 7 44	Austin Bowden,	22 55
Paul Wescott, 32 66	Harry Butler,	50 67
Horace Leach, 45 78	R B Wardwell,	51 50
Neil Wardwell, 36 33	W E Ordway,	1 11
J E Bowden, 64 38	Charles Wilson,	106 66
E C Bowden, 42 00	Albert Webster,	36 90
Guy Webster, 5 62	John Dority,	51 71
Allard Staples, 1 15	A W Clark,	1 29
A K Dodge, lumber, 5 00	W H Hooper,	25
C M Conant, cutter for maehine, 8 50	W P Hooper, team for surveyors,	7 75
John Vogell, board for surveyors, 5 00	C F Leadbetter, board for surveyors,	10 50
		<u>\$792 15</u>
Overdrawn.....		<u>\$390 45</u>

This fund was given us by the State from the automobile fund, and the road was built under its supervision. It will not be necessary, however, to raise any money for the deficiency, as we believe it will be taken care of in another way.

CEMENT WALK ACCOUNT.

Name	Upper Pleasant St.	Main St. to Library	Water Stn'd Lower Pleasant St.	Green St.	Perkins St.
Carroll Perkins	4 22	.....	.....	.....	.....
W H Hooper.....	329 84	100 76	100 83	65 92	186 49
T E Hale.....	2 00	.....	.....	.....	.....
C F Clark.....	4 80	2 00	1 00	.....	.....
W H Bevan.....	13 50	4 50	4 50	.....	.....
W P Hooper.....	53 18	6 55	15 40	30 35	58 85
Charles Morey... ..	12 00	4 00	2 00	7 33	6 67
Norman Grindle	12 67	2 45	6 83	5 94	9 90
F H Bowden.....	12 00	4 00	5 10	7 35	8 66
Arthur Connor.....	16 89	4 00	2 00	7 11	.....
Littleton Webster.....	20 30	9 75	9 00	11 89	17 50
James Norton.....	8 00	6 00	10 00	6 88	14 00
Levi Colson.....	11 78	3 45	2 55	7 00	7 00
J C M Gardner	19 90	5 90	5 50	14 00	23 00
Willie Gray	12 33	.....	.....	.....	.....
Charles Norton.....	9 33	.....	3 11	6 00	10 00
Ernest Webster.....	3 89	.....	16 88	5 55	6 54
David Sawyer	8 00	.....	2 00	6 00	7 78
Russell Sawyer.....	6 00	.....	.....	.....	6 00
John Sawyer jr.....	4 00	.....	5 97	8 00	8 00
Allard Staples	1 90	.....	2 20	.....	2 63
Arthur Sawyer.....	.....	2 00	.....	.....	.....
E J Redman.....	.....	4 78	.....	.....	.....
Hose .....	.....	3 50	.....	.....	.....
A W Clark.....	.....	3 22	.....	30	2 45
Luther Bowden.....	.....	.....	3 78	.....	4 00
Joel Perkins.....	.....	.....	6 89	3 33	4 18
Fred Sawyer .....	.....	.....	4 71	.....	1 58
Pearl Colson.....	.....	.....	.....	.....	2 00
Edward Finch.....	.....	.....	.....	.....	3 32
Justus Staples.....	.....	.....	.....	.....	6 00
Charles Wardwell.....	.....	.....	.....	.....	3 00

Street	Length	Width	Sq Yds	Bags cement	Cost Sq Yd	Total cost
Water, Lower Pleasant,	365 ft	45 in	152	140	\$1 38	\$210 25
Upper Pleasant.....	1100	45	459	442	1 24	566 53
Main to Library.....	360	45	150	132	1 11	166 86
Green St	645	45	267	240	84	195 95
Dresser to Brophy lot..	820	45	342	318	1 16	396 55
						<u>\$1,536 14</u>

Total length built this year, 3,290 feet. Average cost \$1.12 per sq. yd.

STATE ROAD ACCOUNT.

Appropriated.....			\$400 00
Received from State			400 00
			<hr/>
			\$800 00
Pd. Charles L Sawyer,	40 72	Pd. Neil Wardwell,	30 00
Horace Leach,	16 44	E E Webster,	24 78
W H Hooper,	3 55	David Dyer,	22 98
T E Hale,	49 00	Freight,	1 74
James Hatch,	26 20	R B Wardwell,	41 33
Warren Blake,	4 00	W H Bevan,	27 56
E L Redman,	32 56	Allard Staples,	4 68
W E Ordway,	30 00	G H Sherman,	16 00
G M Perkins,	111 45	P W Wescott,	30 61
W P Hooper,	125 31	Mial Perkins,	18 22
David Hitchcock,	12 00	E C Bowden,	35 23
E B West,	8 00	W F Dunbar,	8 89
A W Clark, nails,	3 64	J W Bowden,	12 00
J E Bowden,	16 17	Charles Wardwell,	114 00
J Y Perkins,	10 30	Harry Butler,	11 00
Northeast Metal Culvert		Charles Wilson,	18 00
Co, for pipe,	25 46	R B Brown Co, lantern,	35
			<hr/>
			822 17
			<hr/>
Overdrawn			22 17
			<hr/> <hr/>

SEWER ACCOUNT.

Appropriated for overdraw.....		\$156 98
Sewer Haines cottage to outlet Perkins St.....		600 00
McKinnon house to outlet Court St.....		250 00
Mrs Baker, sewer permit		10 00
		<hr/>
		\$1,016 98

	<i>Perkins St.</i>	<i>Court St.</i>
Pd. Clifford Finch	\$24 45	\$ 1 55
F L Redman.....	12 45	9 55
Justus Staples.....	22 00	8 20
Charles H Perkins.....	....	6 00
Charles Norton.....	6 00	....
Willie Gray	12 45	7 55
David Sawyer	20 45	9 55
Arthur Sawyer	10 45	7 55
Pearl Colson.....	12 45	8 00
Ernest Webster.....	24 45	7 55
Luther Bowden	6 00	....

Pd. W H Hooper, cement.....	\$10 00	\$ 3 95
Arthur Connor.....	12 45	9 32
Norman Grindle	24 50	10 25
Joseph Clark	1 10	....
W P Hooper, trucking..	18 26	3 52
Portland Stoneware Co..	98 00	....
H B Thombs.....	....	25
Telephones.....	20	20
Freight on pipe.....	38 67	2 95
Winslow Co, pipe.....	70 00	....
Allard Staples, picks	1 45	....
Cooper Co, pipe.....	....	29 12
A W Clark, pipe.....	30 39	1 97
General sewers, \$26 53		....

Perkins street sewer cost.....	\$456 17
Court " "	127 03
General fund.....	26 53
Paid deficiency.....	156 98

766 71

Balance to new account.....

\$250 27

PUBLIC GROUNDS.

Balance on hand.....	\$18 66
Appropriated.....	75 00
Mrs Francis Farnham lot.....	12 00
	<u>\$105 66</u>

Pd. W H Bevan	\$11 70
Frank Grindle.....	6 00
John Sawyer, jr.....	1 55
Melvern Grindle.....	14 22
Bert Grindle	11 11
F R Perkins	14 24
Castine Water Co.....	10 00

74 82

Balance to new account.....

\$30 84

BULKHEAD.

Appropriated for overdraw ...	\$245 71
1913-14.....	450 00
	<u>\$695 71</u>

Pd. overdraw	\$245 71	
T E Hale, hauling rocks.....	1 50	
G M Perkins.....	6 50	
A W Clark, railing.....	4 66	
	<u> </u>	\$258 37
Balance to new account.....		<u>\$437 34</u>

This bulkhead was not built for the reason that we did not wish to open the street previous to the summer season, thinking that fall would be the best time to do the work. When fall came the condition of the street, caused by the heavy continuous rains, was such that we felt it would be better to leave it until spring although it was in bad shape. Under the circumstances it should be repaired as soon as the ground can be worked to advantage this spring irrespective of the travel.

STREET LIGHTS.

Balance on hand		\$ 96 09
Appropriated.....		400 00
Joseph Clark, chimney.....		50
		<u> </u>
		\$496 59
Pd. Fred Perkins, jr.....	\$450 00	
Rice & Miller, lamps	22 15	
Freight on lamps	2 25	
trucking.....	60	
	<u> </u>	475 00
Balance to new account.....		<u>\$21 59</u>

FIRE DEPARTMENT.

Balance on hand		\$ 66 31	
Appropriated.....		775 00	
Harry Thombs, sale of hose.....		2 12	
		<u> </u>	
		\$843 43	
Pd. W H Hooper, trucking,	\$ 3 62	Pd. Silas Hatch,	\$ 7 78
R B Brown Co, supplies,	15 27	H B Thombs,	17 60
N W Coombs,	75	Eugene Gray,	1 56
Vogell & Morey, repairs,	2 45	Edward Finch,	1 55
A W Clark, supplies,	4 65	James Kelley,	5 00

Pd. Charlie Martyn,	\$1 56	Pd. Edward Kelley,	\$5 33
Luther Bowden,	2 00	Pearl Colson,	3 50
Charles Morey,	7 78	Levi Colson,	4 40
Russell Sawyer,	6 22	W P Hooper,	3 00
F W Bowden, repairs,	67		
			<u>\$893.69</u>
Overdrawn.....			<u>\$50 26</u>

On account of defective hose it was necessary to purchase 1,000 feet of new hose, amounting to \$400. This amount will have to be appropriated so that the bill can be paid at once.

EMERSON HALL.

Balance on hand.....		\$ 54 60
Received for rent.....		291 40
		<u>\$346 00</u>
Pd. Castine Water Co	\$ 26 00	
Castine Gas Co.....	120 50	
insurance.....	127 00	
R B Brown Co, glass.....	61	
E T Barns, balance on fire escapes.....	3 81	
Ernest Webster, sawing wood.....	50	
Harry Bowden, ".....	50	
Oscar Crie, ".....	4 25	
Albert Morse, ".....	1 00	
gas burners.....	5 10	
W H Hooper, wood.....	3 70	
C R Perkins, janitor, \$7 50; repairs, \$6 70;	14 20	
George Weeks, janitor	154 00	
Parker & Wescott, sundries	1 63	
Castine Coal Co.....	31 00	
A W Clark, supplies.....	14 85	
		<u>508 65</u>
Overdrawn.....		<u>\$65 59</u>
Appropriated; repairs, painting and sewer.....		\$200 00
Pd, F W Vogell, repairs to conductors.....	\$ 3 20	
Mrs I M Gardner, land damage for sewer....	25 00	
H B Thombs, labor or sewer.....	3 60	
Luther Bowden, ".....	4 45	
Clifford Finch, ".....	4 56	

Pd Melvern Grindle,	"	.....	\$ 4 56	
Carl Lewis,	"	.....	4 00	
Charles Norton,	"	.....	4 00	
George Bowden,	"	.....	4 00	
David Sawyer,	"	.....	4 56	
A W Clark, pipe.....			29 50	
W H Hooper, cement			3 18	
W H Bevan, repairs on lawn			1 85	
A W Clark, miscellaneous supplies			6 48	
			<hr/>	\$102 94
Balance to the new account.....				<hr/> <hr/> \$97 06

The building should have been painted as it is in bad shape. We were advised to wait until fall as we could get better results. Frequent storms, however, prevented. The building should be painted this spring, as further delay will be a detriment.

PUBLIC LIBRARY.

MAINTENANCE.

Balance on hand.....		\$106 50
Appropriated.....		200 00
R B Brown Co, overcharge		1 00
		<hr/>
		\$307 50
Paid orders library committee.....		384 94
		<hr/>
Overdrawn.....		\$77 44
		<hr/> <hr/>

INCREASE.

Balance on hand... ..		\$ 6 85
Appropriated.....		93 80
From State		43 15
		<hr/>
		\$143 80
Paid orders library committee		137 75
		<hr/>
Balance to new account.....		\$6 05
		<hr/> <hr/>

HIGHWAYS, BRIDGES, DRAINS.

Appropriated for overdraw.....		\$86 84
for 1913-14.....		1,000 00
		<u>\$1,086 84</u>
Paid overdraw.....	\$ 86 84	
orders road commissioner	<u>1,487 97</u>	
		1,574 81
Overdrawn		<u>\$487 97</u>

PLANK SIDEWALKS.

Balance on hand.....		\$392 32
Paid orders road commissioner.....		108 05
		<u>\$283 77</u>

SNOW.

Balance on hand		\$ 12 63
Appropriated		200 00
		<u>\$212 63</u>
Paid orders road commissioner.....		219 52
Overdrawn		<u>\$6 89</u>

ROAD NEAR WADSWORTH COVE.

Appropriated and still available.....		<u>\$500 00</u>
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FREE HIGH SCHOOL.

Balance on hand		\$379 70
Appropriated		850 00
From State		500 00
Tuition, Penobscot.....		180 00
Brooksville		120 00
Orland.....		10 00
Palermo		10 00
Little Deer Isle.....		20 00
Town of Whitefield... ..		20 00
		<u>\$2,089 70</u>
Paid orders superintendent.....		1,930 09
Balance to new account.....		<u>\$159 61</u>

COMMON SCHOOLS.

Balance on hand.....		\$ 27 74
Appropriated		900 00
Common school fund		939 54
School and mill tax.....		903 22
Interest school fund		50 00
		<u>\$2,830 50</u>
Pd. orders superintendent.....		2,541 59
		<u>\$288 91</u>

INSURANCE, APPARATUS AND SUPPLIES.

Appropriated for overdraw		\$ 13 74
for 1913-14.....		175 00
Nellie Douglass.....		38
Town of Penobscot		5 86
		<u>\$194 98</u>
Pd. overdraw	\$ 13 74	
orders superintendent.....	411 72	
		<u>425 46</u>
Overdrawn.....		<u>\$230 48</u>

TEXT-BOOKS.

Balance on hand.....		\$ 7 28
Appropriated		200 00
		<u>\$207 28</u>
Paid orders superintendent		279 91
		<u>\$72 63</u>

SCHOOLHOUSE REPAIRS.

Appropriated for overdraw		\$ 18 78
1913-14		250 00
David Wescott.....		35
		<u>\$269 13</u>
By overdraw	\$ 18 78	
orders superintendent.....	262 34	
		<u>281 12</u>
Overdrawn.....		<u>\$11 99</u>

SUPERINTENDENT OF SCHOOLS.

Balance on hand.....	\$ 12 65
Appropriated.....	133 33
	<hr/>
	\$145 98
Paid orders superintendent.....	135 33
	<hr/>
Balance on hand.....	\$10 65
	<hr/>

STATEMENT OF ACCOUNTS

TO FEB. 28, 1914.

	<i>Rec'd.</i>	<i>Paid.</i>	<i>Over.</i>	<i>Balance.</i>	<i>Advise for</i> <i>1914-15.</i>
Current expense.....	\$1,513 17	\$1,321 33	.....	\$191 84	\$1,000 00
Support of poor.....	1,173 82	833 44	.....	340 38	350 00
Memorial day.....	75 00	75 00	.....	.....	25 00
Library, maintenance..	307 50	384 94	77 44	.....	350 00
increase.....	143 80	137 75	.....	6 05	84 70
Fire department.....	843 43	893 69	50 26	.....	850 00
Street lights.....	496 50	475 00	.....	21 59	450 00
Highways and drains..	1,000 00	1,487 97	487 97	.....	1,000 00
Snow.....	212 63	219 52	6 89	.....	200 00
State road.....	800 00	822 17	22 17	.....	533 00
State road repairs .....	.....	.....	.....	.....	90 00
Public grounds	105 66	74 82	.....	30 84	50 00
Sewers.....	1,016 98	766 71	.....	250 27	.....
Hawes fund.....	500 00	500 00	.....	.....	.....
Notes.....	.....	.....	.....	.....	700 00
Interest	124 86	128 88	4 02	.....	150 00
Bulkhead	450 00	12 66	.....	437 34	.....
Emerson hall	611 59	546 00	65 59	.....	.....
New road.....	500 00	500 00	.....	.....	.....
Cement walks	1,536 14	1,536 14	.....	.....	.....
Automobile road.....	401 70	792 15	390 45	.....	.....
Plank walks.....	392 32	108 05	.....	283 77	.....
Free high school.....	2,089 70	1,930 09	.....	159 61	1,000 00
Common schools.....	2,830 50	2,541 59	.....	288 91	900 00
Insurance, apparatus ..	175 88	411 72	230 48	.....	400 00
Text-books	207 28	279 91	72 63	.....	300 00
Schoolhouse repairs...	250 35	262 34	11 99	.....	300 00
Superintendent.....	145 98	135 33	.....	10 65	133 33

WE ADVISE

A hydrant on Water street to be placed somewhere near the brook.

Either a hose cart or sufficient hose and a nozzle for instant use to be kept near the hydrant.

That at our town meeting on Monday, March 16, all motion carrying money shall be presented in writing, signed by the voter making the motion.

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

The Selectmen will be in session at their office at 8.30 o'clock in the forenoon, to revise the list of voters and transact any other necessary business.

W. A. RICKER,

A. W. CLARK,

G. M. PERKINS,

Selectmen of Castine.

 VITAL STATISTICS.

Deaths up to Feb. 16, 1914,	17
Brought here for burial	4
Births	22
Marriages	3

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 Citizens of Castine:

I respectfully submit my report of your schools. I have made a careful study of the schools during the year, making such changes that I thought necessary, in order to place the schools of Castine on the same standard of efficiency as maintained by the best in the State.

The attendance during the year has been very good, in fact, I might say almost remarkable, very few instances of tardiness being reported, also very few cases of absences that were not absolutely necessary.

The system of conveyance now maintained seems to me to be very good. As you know one party conveys all the pupils, and suitable teams for all kinds of weather have been maintained. The pupils have been supplied with plenty of robes and a covered vehicle during the inclement weather, and so far as I can see everything possible has been done to make them comfortable.

Too much praise cannot be given to the janitor service at the grammar and high schools during the year. The school rooms have been kept in the most sanitary condition, and not only have they been carefully looked after each day, but at the end of each term the floors have been thoroughly washed and oiled, also during the summer vacation the high and grammar school rooms were painted inside, without any additional expense to the town otherwise than the material used. The fuel bill has been

a great deal less than formerly and still the temperature of 70 has been maintained. I would heartily recommend the reappointment of Mr. Weeks for the ensuing year at a substantial increase in salary.

COMMON SCHOOLS.

The common schools are showing much improvement. The pupils seem to be taking a greater interest in their studies each term.

At the annual examination for entering high school, given in June, wherein the rank in most cases was not so high as I expected, yet I think it showed a decided improvement over the preceding year. Now in regard to these examinations which have caused both favorable and unfavorable comment among the parents of the children in the various schools. I firmly believe that one of the principal causes of the low standard of any high school is allowing pupils to enter when they are not really in condition to do so. A pupil's rank card may show excellent rank, and the parents may see no reason why their children should not be allowed to enter high school, and I do not wish to speak disparagingly of any teacher, but when a pupil's rank card shows an average of from 80 to 90 and the examination rank shows from 40 to 70, something must be wrong somewhere.

Either the pupils are ranked too high or the examinations are too hard. The examinations given this year are the same as the schools of the other towns take and are furnished by the state superintendent. I also wish to state that these examinations show good, fair, practical questions, such as any grammar school pupil ought to be able to answer before he is allowed to enter high school. Pupils in towns which do not maintain a high school are compelled to take these examinations before they are

allowed to enter any high school, therefore I see no reason why the parents of Castine should not be willing for their children to take the same examinations, as they have from six to eight weeks more schooling than pupils from most other towns, and last but not least the benefit of an excellent Normal instruction.

I would recommend that Civil Government be added to our course of study.

The school committee authorized me to dispense with an assistant at the grammar school, and I find we get as good results as formerly and save \$324 annually.

HIGH SCHOOL.

The conditions at the high school at the end of the spring term were peculiar. I found upon careful investigation that very few graduates enter college, and also from a practical point of view the other graduates seemed in no better condition to enter upon life's duties than at the expiration of their grammar school life.

I presented this matter to the school committee and further stated that I thought a good practical commercial course would be of great value to the school. As no appropriation was made for this branch, it was necessary to overdraw in some of the departments. This course has cost about \$500, but we have twenty-two tuition scholars paying the town annually \$660 and nearly all taking this course, so that financially it has been a success, and from an educational standpoint it has been of inestimable value. Again I think this course will attract the attention of other towns, thereby increasing our tuition.

Since the fall term the high school has shown steady improvement. Athletics have done a great deal to improve this school. The pupils have given several entertainments

which have reflected much credit upon the pupils and teachers alike.

I recommend that \$1,000 be raised for the ensuing year.

TEXT-BOOKS AND SUPPLIES.

These two accounts have been overdrawn considerably owing to the introduction of the commercial course. It was necessary to purchase a complete set of books for this course, also typewriters, tables and chairs.

I recommend \$400 for insurance, apparatus and supplies, and \$300 for text-books, for the following reasons:

The insurance comes due this year, also we need at least three new typewriters, seats in the assistant's room at the high school. I also advise the purchase of new lights at the high school.

Furthermore, you are paying \$25 a year piano rent. It seems to me that the town would do well to buy a fair piano and thus stop this rather large interest.

I also recommend a general overhauling of the text-books, replacing the old books with ones of a later date.

REPAIRS.

Extensive repairs have been made at the Emerson school. A cement walk and platform have been built. Also a new floor, steel ceiling, doors and windows have been put in and the room painted. Nothing further will have to be done at this school for a great many years, as the Steele and Emerson schools rank among the finest and most sanitary rural schoolhouses in the State. I advise that these buildings be insured.

I recommend \$300 for repairs, as owing to the commercial course, I think we need a regular commercial room and fixtures established.

MISCELLANEOUS.

In closing I wish to say that I am stating the conditions that I think exist, from a careful study and constant contact with the schools, and am making only such recommendations as I think absolutely necessary.

Respectfully submitted,

WINFRED E. CLARK,

Superintendent of Schools.

Appreciating the earnest work of our superintendent and the teaching force in the schools, and gratified at the signs of progress and good promise, we accept the report aforesaid.

GEORGE WILLIS PATTERSON, Chairman.

A. W. CLARK,

CHARLES WILSON,

School Committee.

Castine, Maine, Feb. 24, 1914.

COMMON SCHOOLS.

RECEIPTS.

By appropriation	\$900 00
School and mill fund	903 22
Common school fund	939 54
Interest school fund.....	50 00
Balance from last year.....	37 74
	<hr/>
	\$2,830 50

EXPENDITURES.

Paid teachers:

Nellie Douglas	\$116 64
Mary Hooke	400 00
Nellie Walker.....	186 00
Carrie Silsby.....	126 00
Catherine Spear.....	232 00

Mial Perkins	\$ 80 00	
Lowena Leach.....	108 00	
F W Bisbee.....	233 33	
M Sanford Coombs.....	10 00	
	<u> </u>	\$1,491 97

Janitors:

George Weeks.....	\$110 00	
Clarence Wardwell.....	9 50	
Patterson Bros.....	3 95	
Karl Dunbar, (back account)....	9 00	
Roy Bowden	5 50	
Vincent Harmon	2 75	140 70

Fuel:

W E Conary.....	\$ 20 00	
Charles Wilson.....	20 00	
Castine Coal Co and R B Brown Co	199 42	
	<u> </u>	239 42

Conveyance:

W H Hooper.....	\$366 00	
Pd. to Model school by vote of town.....	300 00	
for tel and exp to state supt,	3 50	
	<u> </u>	669 50
		<u>2,541 59</u>
Balance on hand.....		<u>\$288 91</u>

HIGH SCHOOL.

RECEIPTS.

Rec'd appropriation.....	\$850 00
State stipend.....	500 00
balance from last year.....	379 70
tuition	360 00
	<u> </u>
Total receipts.....	\$2,089 70

EXPENDITURES.

Paid teachers:

Charles F Leadbetter.....	\$900 00
M Kathleen Young.....	183 32
Helen Patten.....	333 53
Eulalie Finn.....	192 00

Paid janitors:

George W Weeks.....	110 00
James Kelley	6 42

Warren Hooper	\$ 2 20	
Charles Perkins	3 20	

Fuel:

Castine Coal Co & R B Brown Co	199 42	
--------------------------------------	--------	--

\$1,930 09

Balance on hand

\$159 61

SCHOOLHOUSE REPAIRS.

RECEIPTS.

Rec'd appropriation		\$250 00
D W Wescott		35
		<u>35</u>
		\$250 35

EXPENDITURES.

Pd. A W Clark	\$24 54	
Charles Wilson	16 28	
Harry Thombs	40	
W A Ricker	6 45	
Vogell & Morey	6 35	
Itemized account of repairs on Emerson school:		
C Woodman Co, lumber	39 95	
Freight on lumber	2 35	
Mathews Bros. windows	6 75	
Freight on same	20	
Haynes & Chalmers Co	60	
W H Hooper, cement	9 65	
Littleton Webster, labor	4 20	
A W Clark	13 83	
Frank D Witham, labor	34 37	
A L Gray	15 75	
Keighly Ceiling Co	18 50	
Walter L Wilson, labor	1 00	
Sundries	5 61	
Charles Wilson, labor	51 31	
Blackboard	1 50	
Harry Thombs	1 75	
	<u>262 34</u>	
Overdrawn		\$11 99

TEXT-BOOKS.

RECEIPTS.

Rec'd appropriation	\$200 00
balance from last year	7 28
	<hr/>
	\$207 28

EXPENDITURES.

Pd. Ginn & Co	19 76	
Houghton, Mifflin Co.....	7 43	
Silver Burdett & Co.....	51 19	
E P Dutton & Co.....	10 08	
Macmillan Co	98	
E E Babb & Co	21 77	
American Book Co.....	134 23	
D C Heath & Co	14 37	
W H Hooper, trucking	2 15	
W P Hooper, "	7 30	
John Vogell, express charges	2 65	
Allyn & Bacon.....	8 00	
	<hr/>	279 91
Overdrawn.....		<hr/> <hr/> \$72 63

The reason for this overdraw is the commercial course. \$134.23 was paid out of this fund for this course and no special appropriation made for it.

APPARATUS, SUPPLIES AND INSURANCE.

RECEIPTS.

Appropriated	\$175 00
Nellie Douglas.....	38
Town of Penobscot	5 86
	<hr/>
	\$181 24

EXPENDITURES.

Pd. W A Walker.....	\$ 60
Castine Water Co.....	60 00
E E Babb & Co.....	92
J E Hammett & Co.....	43 55
Howard & Brown	9 35
D H Knowlton & Co.....	3 00
E Julian Seybt	7 00
Campbell Job Print.....	11 00
Parker & Wescott.....	1 50
Mrs H N Grindle.....	1 26

Pd. R B Brown & Co.....	\$ 1 76	
Underwood Typewriter Co	50 50	
Remington Typewriter Co.....	100 00	
A H Andrews.....	39 88	
L E Knott, apparatus	30 98	
Rent of typewriter	4 50	
Esterbrook Pen Co.....	1 60	
Brown Howland Co.....	5 85	
W A Ricker.....	27 75	
John Vogell, express.....	6 97	
School Specialty Co.....	3 00	
W H Hooper.....	75	
	<hr/>	411 72
Overdrawn		<hr/> <hr/> \$230 48

The reason for this overdraw is the commercial course. \$203 33 of this amount was for this course, and no special appropriation was made for it.

SUPERINTENDENT OF SCHOOLS.

Rec'd appropriation		\$133 33
balance from last year.....		12 65
		<hr/> \$145 98
Pd. salary of superintendent of schools.....	\$133 33	
acknowledging papers.....	2 00	
	<hr/>	135 33
Balance on hand.....		<hr/> <hr/> \$10 65

TREASURER'S REPORT.

DEBITS.

Balance from last year.....		\$1,023 89
Miss Douglas, apparatus account.....		38
D W Wescott, repair account.....		35
<i>Interests :</i>		
City national bank.....	\$36 86	
Common school fund.....	50 00	
James Owen fund	1 85	
Isadore Cornwallis fund.....	1 65	
	<hr/>	90 36
<i>Weir Permits :</i>		
W I Mayo	\$15 00	
James Hatch	5 00	

Fred Connor and William Steele.....	\$ 5 00	
C W Richardson.....	10 00	
Roland Wardwell	5 00	
Russell and John Sawyer.....	5 00	
The Misses Wescott	5 00	
Edwin Ordway	5 00	
Isaac Gray	5 00	
Walter Wilson	5 00	
W E Ordway.....	5 00	
	<hr/>	70 00
<i>Wharf Permit:</i>		
A W Clark.....		5 00
<i>State:</i>		
Dog tax refunded.....	\$ 23 34	
Pauper account.....	154 23	
Free public library	43 15	
Educational department	5 00	
Terrence Riley account.....	363 65	
Railroad & telegraph tax.. ..	116 03	
Common school fund.....	939 54	
School and mill fund.....	903 22	
Roads	400 00	
Registration of automobiles.....	401 70	
Pensions.....	507 00	
Free high school.....	500 00	
	<hr/>	4,356 86
<i>Tuition:</i>		
Town of Penobscot.....	\$180 00	
Brooksville.....	120 00	
Orland.....	10 00	
Deer Isle.....	20 00	
Palermo	10 00	
Whitefield	20 00	
	<hr/>	360 00
<i>Temporary loans:</i>		
City National Bank.....	\$1,000 00	
“ “ “	1,536 14	
	<hr/>	2,536 14
George McKinnon, billiard tax.....		10 00
M S Baker, sewer permit		10 00
Joseph Clark, lamp chimney		50
Sale of fire hose.....		2 12
Town of Penobscot, apparatus account		5 86
Mrs Francis Farnham, cemetery lot.....		12 00
William Finch		7 78

Charles Lewis.....	\$ 2 39
R B Brown, library maintenance	1 00
Emerson Hall.....	286 40
S W Cash, collector.....	13,499 15
F S Perkins, dog tax.....	43 00
	<hr/>
	\$22,323 18

CREDITS.

Pd. selectmen's orders.....	\$17,793 11	
State tax.....	3,041 42	
county tax	746 33	
dog tax.....	32 00	
State pensions.....	507 00	
Cash to balance	203 32	
	<hr/>	
		\$22,323 18

STEPHEN W. CASH,
Treasurer.

TAX COLLECTOR'S REPORT.

Amount of taxes committed		\$14,029 40
Supplementary tax:		
Clements, Alva	\$3 00	
Hatch, Silas.....	3 00	
Hinch, Chester.....	3 00	
Marion, Jacob	3 00	
	<hr/>	12 00
Total		<hr/> \$14,041 40
Discount allowed	\$506 38	
Abated taxes:		
Chamberlain, Aaron	\$3 00	
Conley, Susan.....	4 70	
Veazie, Mrs Charles	16 45	
Stover, F N.....	1 65	
Webster, Merritt	3 00	
Gray, Mrs James.....	7 05	
	<hr/>	542 23
Paid to Stephen W Cash, treasurer.....		<hr/> \$13,499 17

S. W. CASH,
Tax Collector.

REPORT
OF THE
LIBRARY COMMITTEE.

To the Citizens of Castine:

Through the generosity of Mrs. Ellen P. Johnson, there has been added to the library the last edition of the Encyclopedia Britannica, 29 volumes, eight bound volumes of Harper's Magazine, and 203 other books, the last named being of especial value, as representing lines along which the library has hitherto been deficient. For these 240 volumes we extend Mrs. Johnson, in the name of the town, our sincere thanks.

Other gifts of books are as follows: Mr. Sowle (American Book Co.), 15; Mrs. Robert Haines, 7; Dr. Hosmer and Miss Dorothy Blake, 6 each; Miss Anna Baldwin, 3; Miss Eustis, 2; and Mrs. Collins, Mrs. Luke, Chester Read, Mr. Law, Mr. McKoon, Mrs. B. B. Robinson, Mr. George Hatch, Mr. J. W. Adams, 1 each.

Mr. Robert P. Gay gave us a fine fire set and Mr. A. A. Folsom, three views of Castine. To all these friends of the library our hearty thanks are due. Also, we are grateful to different persons for gifts of odd numbers of various magazines for the reading room.

The librarian reports that thirty-eight summer visitors registered as users of the library during the season of 1913. Of our own citizens 551 have taken cards for use of books.

A record of books issued from Aug. 6, 1913, to Feb. 21, 1914, shows that 2,537 volumes have been loaned.

Fines on overdue books have yielded \$12.00. Our summer visitors left \$9.25; \$1.00 was paid for one book lost. We also sold four chairs from the old library

for \$3.00. These sums have been added to our special fund.

We have added to the library by purchase, 113 volumes, at a cost of \$137.75. These, with the gifts above named, make a total of 400 new books for this year.

We recommend, as in the past years, the sum of 35 cents per poll for increase. As was anticipated, the cost of maintenance has been greatly increased, and we ask for the support of the library for the coming year the sum of \$350.

FINANCIAL STATEMENT.

LIBRARY ACCOUNT—MAINTENANCE.

DR.

To balance on hand March 1, 1913.....	\$106 50
To amount appropriated by town March, 1913.....	200 00
To cash, R B Brown, rebate on bill.....	1 00
	<hr/>
	\$307 50

CR.

Pd. W H Hooper, coal.....	\$55 12
wood.....	2 03
gas.....	47 60
trucking	1 45
R B Brown, coal	30 00
Castine Water Co, water.....	15 00
T E Hale, wood.....	2 38
W P Hooper, trucking	3 80
Percy Wescott, janitor	6 00
F H Bowden, "	6 50
George Weeks, "	50 00
Katherine Davenport, librarian and extra work	109 40
F W Bowden, labor	20 86
H B Thombs, "	1 80
Vogell & Morey, labor.....	11 25
E J Seybt, printing	3 25
John Vogell, freight	50
Library bureau, supplies.....	11 85
A W Clark, supplies.....	1 15
R P Gay, lamp globes	5 00
	<hr/>
	384 94
Overdrawn.....	<hr/>
	\$77 44

LIBRARY ACCOUNT—INCREASE.

DR.

To amount appropriated by town, March, 1913.....	\$93 '0
balance on hand, March 1, 1913.....	6 85
received from State.....	43 15
	<u>\$143 80</u>

CR.

By paid W A Ricker for books	\$137 75	
Balance on hand March 1, 1914.....	6 05	
	<u> </u>	<u>\$143 80</u>

Respectfully submitted,

EDWARD E. PHILBROOK.
 WM. A. WALKER.
 GEORGE E. PARSONS.
 AMY C. WITHERLE.
 MARY C. RICHARDSON.

REPORT OF ROAD COMMISSIONER.

HIGHWAYS, BRIDGES AND DRAINS.

Appropriated.....			\$1,000 00
Pd. Harry Bowden,	\$ 3 08	Pd. George McKinnon,	\$13 22
John Mills,	12 30	George Bowden,	1 22
Bert Grindle,	20 66	David Sawyer,	41 01
Fred Perkins, jr,	4 00	Charles Clark,	25 40
Fred Perkins,	9 45	Bert Grindle,	67
Melvorn Grindle,	22 67	Justus Staples,	2 00
W F Ordway,	54 47	Joseph Clark,	6 00
J W Bowden,	7 12	Thomas Hale,	119 10
J E Bowden,	33 12	Henry Gardner,	50
E L Redman,	14 00	N E Metal Culvert Co,	17 77
Paul Wescott,	63 05	Cooper & Co, pipe,	105 66
F C Bowden,	6 46	James Norton,	26 00
R B Wardwell,	20 29	Fred Sawyer,	6 00
James Hatch,	9 52	Ernest Webster,	7 67
Frank Witham,	6 54	John Sawyer, jr,	9 76
Frank Wardwell,	1 00	Carroll Perkins,	77
Mial Perkins,	14 66	Norman Grindle,	2 00
Harry Butler,	1 80	F M Connor,	3 00
Charles L Sawyer,	5 43	Joel Perkins,	7 22
William Steele,	5 65	R O Parker,	17 25
Littleton Webster,	1 10	Freight Agent,	8 48
Neal Wardwell,	2 00	Russell Sawyer,	26 53

Pd .A W Clark,	\$ 7 16	Pd. John Dority,	\$ 75
John Vogell,	30	W H Hooper,	215 34
Ralph Norton,	7 35	George M Perkins,	30 14
Bert Bowden,	20 00	Luther Bowden,	36 23
Burton Devereux,	8 00	Henry Grindle,	38 00
Charles Norton,	59 25	Warren Hooper,	299 89
			<u>\$1,487 97</u>
Overdrawn.....			<u>\$487 97</u>

Of this amount the sum of \$254 44 was used in building drains. In building these drains metal culvert was used instead of tile, as it will stand a very heavy strain without breaking.

PLANK SIDEWALK ACCOUNT.

Balance on hand.....		\$392 32
Pd. repairing walks:		
Warren Hooper	13 20	
W H Hooper.....	43 30	
George McKinnon.....	4 00	
Luther Bowden.....	1 11	
Frank W Bowden.....	14 13	
Fred A Perkins.....	16 23	
R B Brown Co.....	6 62	
Sargent Wharf Co.....	3 30	
James Norton	6 00	
S A Morey.....	66	
	<u>108 55</u>	
Balance to new account.....		<u>\$283 77</u>

SNOW ACCOUNT.

Balance on hand.....		\$ 12 63	
Appropriated		200 00	
		<u>\$212 63</u>	
Pd. George Bowden,	\$ 7 55	Pd. W P Hooper,	\$31 53
Charles Clark,	1 80	S A Morey,	1 10
W H Hooper,	7 22	Ralph Norton,	9 00
Charles Wilson,	6 65	Guy Webster,	1 78
J F Bowden,	8 90	A R Bowden,	3 44

Pd. E L Redman,	\$7 46	Pd. John Dority,	\$5 42
Colby Gray,	1 33	Horace Leach,	2 54
James Kelley,	4 89	Ormond Gott,	3 33
Bernard Sawyer,	1 00	W H Bevan,	9 24
Henry Grindle,	3 13	Augustus Swanson,	2 78
Charles Norton,	1 12	Joseph Hussey,	2 00
M W Connor,	1 45	Joel Perkins,	3 34
Ray Howard,	2 00	I E Gray,	2 22
Eugene Gray,	1 65	J W Bowden,	2 66
Littleton Webster,	2 44	Daniel Blake,	5 22
E E & E H Webster,	6 00	Bradley Morgrage,	2 10
Irvin Connor,	45	Charles Morey,	1 10
James Norton,	5 61	Charles Witham,	5 06
George N Perkins,	3 00	Joseph Gray,	1 00
Chauncey Lowell,	99	Bernard Sawyer,	4 00
George Lowell,	1 10	W E Ordway,	4 88
Frank Witham,	2 09	Duncan Dunbar,	1 00
R B Wardwell,	2 53	Harry Butler,	1 56
Paul Wescott,	7 33	R M Gray,	2 00
S A Morey,	4 00	M J Harmon,	4 61
Pernel Colson,	1 10	S S Hatch,	6 00
Warren Bevan,	78	Colby Gray,	2 89
Porter Hackett,	1 69	Walter Wilson,	1 11
Charles Richardson,	2 45		
			<u>\$219 52</u>
Overdrawn.....			<u>\$6 89</u>

AUDITOR'S REPORT.

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.

G. E. PARSONS, Auditor.