

1910

Annual Report of the Municipal Officers of the Town of Levant for the Year 1909-1910

Levant (Me.)

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BANGOR, MAINE

ANNUAL REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN of LEVANT FOR THE YEAR 1909-1910

WE OWN FOR LESS - - AND SELL FOR LESS PIANOS

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"THE BEST PLACE TO TRADE"

THE ARTHUR E. GUTH PIANO CO.

WHERE SATISFACTION REPLACES DOUBT

115-117-119 Main Street

BANGOR, MAINE

THE THOS. W. BURR PRINTING & ADVERTISING CO., PRINTERS, BANGOR, MAINE

MAR 21 1910

The Shaw Business College

Calls attention to the fact that the Bangor Daily News during the month of December had in its columns **29** instances of students of this school taking positions and from May 1 to February 1 it had 180 similar instances. **RESULTS COUNT.**

GEO. D. HARDEN, Treasurer

Bangor, Maine

European Plan

Cafe First-Class

Elevator to Every Floor

QUICK SERVICE

Windsor Hotel

BANGOR, MAINE

F. W. DURGIN, Proprietor

Windsor Hotel Dining Room

MANAGED BY
MRS. F. W. DURGIN

Rooms with Bath, \$1.25-\$1.50 per day, each person

Rooms without Bath, 75c-\$1.00 per day, each person

MODERATE PRICES

DRESS BETTER, SIR; YOU NEEDN'T PAY MORE!

A man who pays a decent price for his clothes deserves to get decent clothes in return. Have YOU always felt you've gotten your money's worth in wearables? Men who buy our famous HART, SCHAFFNER & MARX Suits and Overcoats tell us they never before dressed so well for the money spent; and we know this must be true, for no one else in the world turns out quite such good clothes as the Hart, Schaffner & Marx product, at the prices asked. Prove this yourself any time; we'll help you.

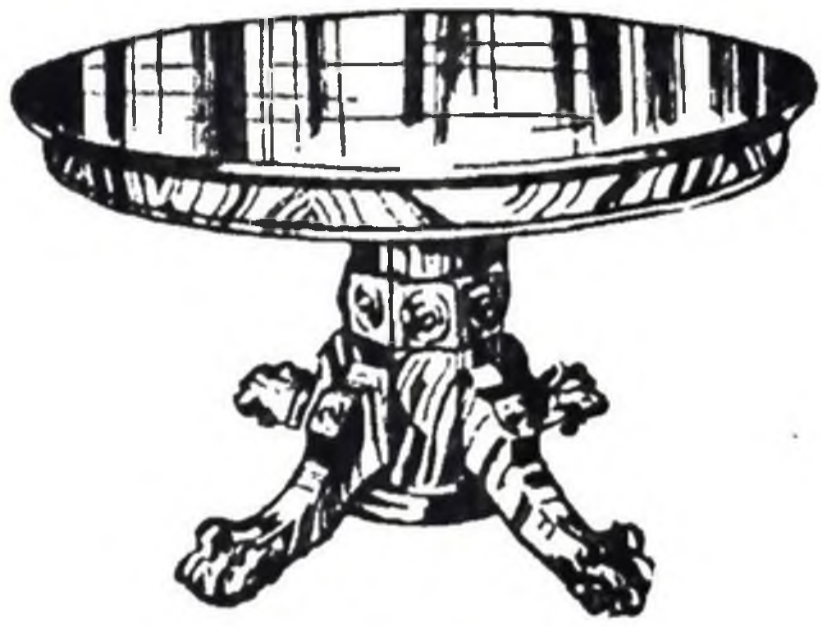
Want top notch Furnishings? Again we say: "Let us supply you."

MILLER & WEBSTER CLOTHING CO.

14 AND 18 BROAD STREET, BANGOR

Extra good Shoes for every size or shape of human feet—easy on the feet and the pocket-book — at our store, 23 Main Street.

FURNITURE OF QUALITY



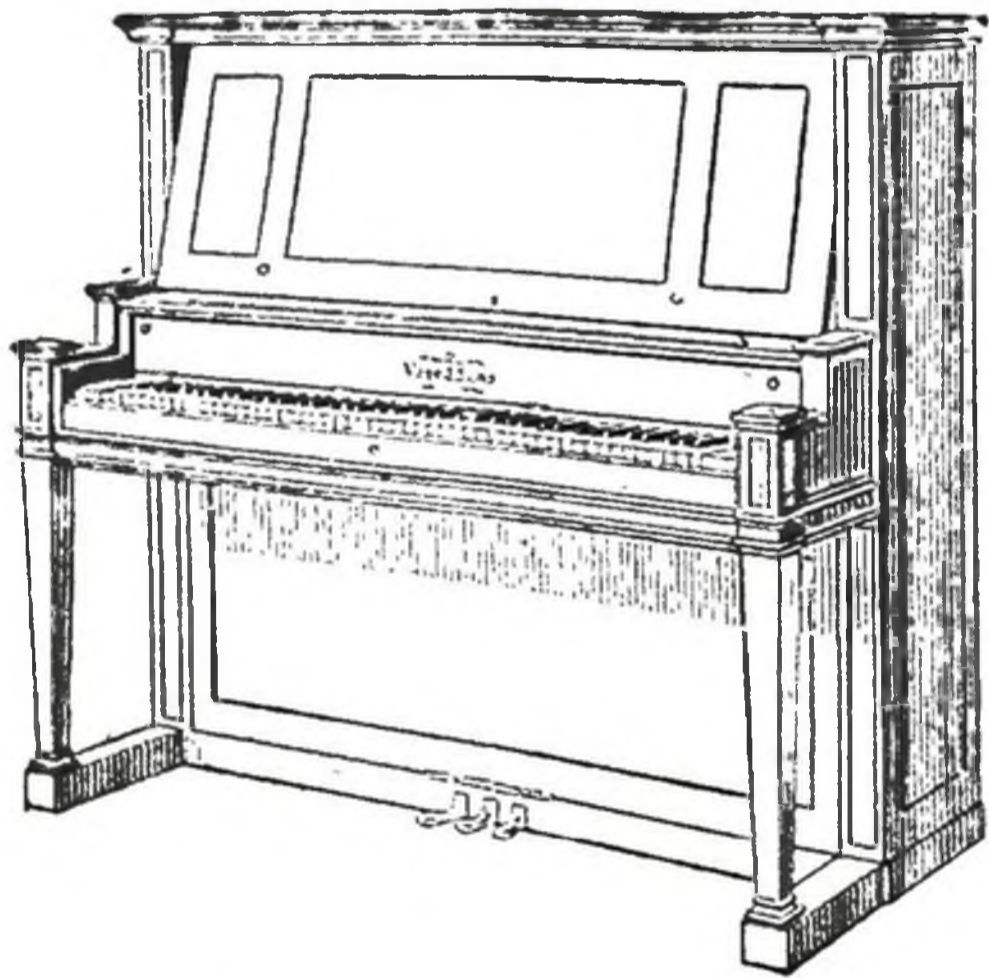
At small profits has been our watchword from the beginning of our business. By following this policy we have established a reputation for square dealing and gained for this store hundreds of satisfied customers.

CARPETS OF EXCELLENCE

In this department we carry

**CARPETS RUGS DRAPERIES
OILCLOTHS LINOLEUMS
AND MATTINGS**

of the very latest designs and guaranteed value.



Pianos of Reliability

We have recently added to our line the old reliable

VOSE PIANO

and other well known makes, and it is our firm belief that you will find here better value than can be found elsewhere.

Come and let us prove it.

HODGKINS & FISKE CO.

190-194 Exchange St.

Bangor, Maine

SHOPPING CENTRE

OF
EASTERN
MAINE

This Trade-Mark
is a Sure Indication
of Quality

Nichols
E. C. NICHOLS DRY GOODS CO

E. C. NICHOLS DRY GOODS COMPANY
BANGOR, MAINE

MAIL ORDERS GIVEN PROMPT ATTENTION

THE BIG DRUG STORE

FOWLER'S

104 MAIN STREET BANGOR

Rexall Remedies

and

All Other Remedies

Rubber Goods

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Combs

Brushes

and a Big Stock of Everything
Ever Kept by a Drug Store

WHEN IN BANGOR CALL IN
or SEND US ORDERS by MAIL

Has Your Life a Value?

If so, insure it now, and did you know the

NATIONAL LIFE INS. CO.

OF VERMONT

is paying annual dividends to policy holders
and has paid policy holders since 1850,
\$40,466,118.46 and a mutual company.

Insurance in force \$154,147,843
Assets \$47,490,998.98
Surplus \$5,829,868.86

We would be glad to furnish you rates at
any age, call or address the nearest
agency, or

Edwin S. Wilson, Mgr.

MERRILL TRUST BUILDING
BANGOR, MAINE

40237

Report of Selectmen, Assessors and Overseers of Poor

FOR THE MUNICIPAL YEAR, 1909.

TO THE INHABITANTS OF THE TOWN OF LEVANT :

We submit the following report of the financial transactions of the town from March 1st, 1909, to March 1st, 1910 :

VALUATION

| | |
|---|--------------|
| Resident, real estate | \$163,015 00 |
| Non-resident, real estate | 18,185 00 |
| Resident, personal estate | 53,117 00 |
| Non-resident, personal estate | 854 00 |
| | <hr/> |
| Total valuation | \$235,171 00 |

| | | |
|---------------------------------------|------------|------------|
| Tax at 23 mills on a dollar | \$5,408 93 | |
| 202 polls at \$1.50 | 303 00 | |
| | <hr/> | \$5,711 93 |

AMOUNT ASSESSED

| | |
|---------------------------------------|------------|
| Raised by town for schools | \$1,100 00 |
| “ “ poor | 600 00 |
| “ “ roads and bridges | 1,500 00 |
| “ “ winter roads | 500 00 |
| “ “ memorial purposes | 15 00 |
| “ “ contingent purposes | 600 00 |
| “ “ school house repairs | 100 00 |
| “ “ school books | 100 00 |
| “ “ State roads | 41 50 |
| “ “ snow breaks | 100 00 |
| | <hr/> |
| Total amount raised by town | \$4,656 50 |

| | |
|--|------------|
| State tax | 754 71 |
| County tax | 270 96 |
| Overlayings..... | 29 76 |
| | <hr/> |
| | \$5,711 93 |
| Supplementary tax committed June 24..... | 35 78 |
| | <hr/> |
| Total amount committed to F. A. Brown for collection | \$5,747 71 |

RESOURCES

| | |
|---|------------|
| Amount raised for support of schools, | \$1,100 00 |
| " " " poor, | 600 00 |
| " " " roads and bridges, | 1,500 00 |
| " " " " in winter, | 500 00 |
| " " " memorial purposes, | 15 00 |
| " " " contingent purposes, | 600 00 |
| " " " school house repairs, | 100 00 |
| " " " " books, | 100 00 |
| " " " State roads, | 41 50 |
| " " " snow breaks, | 100 00 |
| Overlayings, | 29 76 |
| Reimbursement of State aid, | 162 00 |
| " burial of D. L. Page, | 35 00 |
| Dog license refunded, | 50 91 |
| From town clerk, dog licenses, | 73 00 |
| " Hudson, for support of James Mayhew, | 127 62 |
| " State, " State roads, | 155 62 |
| " " " sheep, | 24 00 |
| " " " State aid, | 264 00 |
| " " " tuition, | 36 00 |
| Mill tax from State, | 749 11 |
| From Stetson, bills on town line, | 35 00 |
| " Merchants National Bank, interest on deposits, | 10 96 |
| Supplementary assessment, | 35 78 |
| | <hr/> |
| | \$6,445 26 |

DISBURSEMENTS

| | |
|-----------------------------|------------|
| Paid for roads and bridges, | \$1,765 16 |
| support of schools, | 1,903 75 |
| support of poor, | 509 54 |
| school house repairs, | 85 64 |
| school books, | 35 54 |
| tuition, | 77 00 |
| memorial purposes, | 2 00 |
| State roads, | 289 69 |
| snow breaks, | 83 50 |
| contingent purposes, | 852 78 |
| | <hr/> |
| | \$5,604 60 |

SCHOOL FUND

| | | |
|------------------------------------|------------|------------|
| Amount raised by town..... | \$1,100 00 | |
| mill tax from State..... | 749 11 | |
| interest on local school fund..... | 84 73 | |
| due the fund from last year..... | 84 27 | |
| | <hr/> | \$2,018 11 |

| No. | ORDERS DRAWN | |
|-----|------------------------------------|---------|
| 13 | H. D. Cowan, conveyance..... | \$ 2 00 |
| 18 | John M. Bragg, wood..... | 18 00 |
| 20 | Margaret Morrison, teaching..... | 63 00 |
| 21 | Inez Sanford, teaching..... | 63 00 |
| 22 | Arobine Wilson, teaching..... | 81 00 |
| 23 | A. F. Brann, conveyance..... | 36 00 |
| 30 | Thurston Wiggin, janitor..... | 2 25 |
| 31 | Rosco Bemis, janitor..... | 4 00 |
| 32 | Mrs. Edith Waugh, transportation.. | 3 00 |
| 33 | “ “ teaching..... | 90 00 |
| 34 | Vernard Cousins, janitor..... | 2 25 |
| 35 | Mrs. M. C. Abbee, teaching..... | 81 00 |
| 36 | H. D. Cowan, conveyance..... | 16 00 |
| 38 | Elery Stevens, “ | 8 00 |

| | | |
|-----|--|--------|
| 42 | S. H. French, wood | 27 00 |
| 45 | Chas. Eaton, conveyance | 27 00 |
| 46 | Longfellow League, janitor | 2 25 |
| 54 | C. E. Rose, cutting wood | 7 35 |
| 57 | Walter M. Shaw, cutting wood | 2 00 |
| 62 | B. H. Mayhew, conveyance | 35 00 |
| 63 | Rosco Bemis, janitor | 4 00 |
| 64 | Thurston Wiggin, " | 2 50 |
| 65 | Effie M. Willard, " | 1 00 |
| 66 | Mrs. M. C. Abbee, teaching | 100 00 |
| 67 | " " conveyance | 20 00 |
| 68 | Arobine Wilson, teaching | 100 00 |
| 69 | Hattie Griffin, " | 80 00 |
| 70 | Edith Waugh, " | 100 00 |
| 71 | A. F. Brann, conveyance | 40 00 |
| 73 | Vernard Cousins, janitor | 2 25 |
| 74 | Myra Higgins, teaching | 80 00 |
| 76 | John M. Bragg, wood | 9 00 |
| 80 | John Moore, conveyance | 20 00 |
| 81 | Sara J. Wiggin, janitor | 1 50 |
| 83 | Walter M. Shaw, hauling wood | 2 00 |
| 95 | Longfellow League, janitor | 2 50 |
| 96 | Thurston Wiggin, " | 3 00 |
| 97 | Mrs. M. C. Abbee, teaching | 132 00 |
| 104 | Nellie Ames, " | 84 00 |
| 105 | Arobine Wilson, " | 120 00 |
| 106 | C. F. Wilson, janitor | 2 00 |
| 107 | Mrs. Edith Waugh, teaching | 110 00 |
| 110 | Chas. Edminister, wood | 1 00 |
| 115 | A. F. Brann, conveyance | 48 00 |
| 123 | J. A. Moore, " | 22 00 |
| 125 | Elmer Eldridge, janitor and wood | 2 50 |
| 127 | Mrs. Gladys Ross, conveyance | 31 00 |
| 148 | Blane French, janitor | 2 25 |
| 149 | " " " | 3 00 |

| | | | |
|-----|------------------------------------|-------|------------|
| 150 | S. A. French, conveyance | 23 00 | |
| 151 | “ “ “ | 8 00 | |
| 153 | J. G. Brickett, “ | 24 00 | |
| 154 | Myra Higgins, teaching | 96 00 | |
| 155 | Elsie Griffin, janitor | 2 50 | |
| 156 | Ray Crosby, “ | 2 75 | |
| 157 | Ray Bemis, “ | 4 40 | |
| 159 | B. H. Mayhew, conveyance | 47 50 | |
| | | <hr/> | \$1,903 75 |
| | Amount due the fund | | 114 36 |

SCHOOL HOUSE FUND

Amount raised by town \$100 00

| No. | ORDERS DRAWN | | |
|-----|---|---------|----------|
| 11 | Mrs. W. H. Verrill, cleaning | \$ 3 00 | |
| 12 | Emily J. Willard “ | 3 25 | |
| 19 | John M. Bragg, repairs | 10 93 | |
| 47 | Longfellow League, cleaning | 3 00 | |
| 49 | Sybel Waugh, cleaning | 3 00 | |
| 55 | C. E. Rose, repairs | 1 50 | |
| 56 | Walter M. Shaw, repairs | 1 50 | |
| 58 | Mrs. Walter Edminister, cleaning | 3 00 | |
| 79 | C. E. Rose, repairs | 1 20 | |
| 82 | Walter M. Shaw, repairs | 1 00 | |
| 109 | L. H. Bemis, supplies for repairs | 6 66 | |
| 126 | E. B. Eddy, material | 90 | |
| 128 | C. F. Wilson, material | 1 36 | |
| 136 | A. O. Staples, labor and material | 3 55 | |
| 147 | J. H. Crosby, material | 3 35 | |
| 152 | S. A. French, labor and material for shed | 36 94 | |
| 158 | Ray Crosby, repairs | 1 50 | |
| | | <hr/> | \$ 85 64 |

SCHOOL BOOK FUND

Amount raised by town \$100 00

| No. | ORDERS DRAWN | |
|-----|--|---------|
| 1 | Houghton, Mifflin & Co., books | \$ 1 50 |
| 4 | Silver, Burdette & Co., books | 7 38 |
| 37 | Elmer B. Eddy, freight and express | 3 10 |
| 52 | D. H. Knowlton & Co., supplies | 75 |
| 53 | The Educational Pub. Co., supplies | 1 24 |
| 98 | Ginn & Company, books | 1 63 |
| 99 | D. H. Knowlton & Co., books | 2 70 |
| 100 | Edward E. Babb & Co., supplies | 9 91 |
| 101 | Newell White, supplies | 86 |
| 113 | Ginn & Company, books | 3 52 |
| 114 | D. C. Heath & Co., supplies | 2 95 |
| | | \$35 54 |

TUITION FUND

Appropriated from Treasury,

| No. | ORDERS DRAWN | |
|-----|--|---------|
| 24 | City of Bangor, Annette Higgins | \$22 00 |
| 26 | Hampden Academy, Helen Parkhurst | 15 00 |
| 27 | Higgins Classical Inst., Ruth Brickett | 9 00 |
| 72 | “ “ “ | 9 00 |
| 84 | City of Bangor, Annette Higgins | 8 00 |
| 102 | Higgins Classical Inst., Ruth Brickett | 9 00 |
| 103 | Hampden Academy, Eleanor Parkhurst | 5 00 |
| | | \$77 00 |

MEMORIAL FUND

Amount raised \$15 00

| No. | ORDERS DRAWN | |
|-----|--|--------|
| 28 | G. G. Estabrooks, for flags, | \$2 00 |

STATE ROAD FUND

| | |
|---|----------|
| Amount set aside as required by law | \$ 83 00 |
| raised by town | 41 50 |
| reimbursed by State | 155 62 |
| overdrawn | 9 57 |
| | <hr/> |
| | \$289 69 |

| No. | ORDERS DRAWN | |
|-----|--|----------|
| 116 | C. H. Eldridge, labor and material | \$289 69 |

SNOW BREAK FUND

| | |
|-------------------------|----------|
| Amount raised | \$100 00 |
|-------------------------|----------|

| No. | ORDERS DRAWN | |
|-----|---|---------|
| 90 | L. A. Evans, labor | \$ 1 50 |
| 108 | C. L. Ferren, paid for labor and material | 6 35 |
| 124 | G. E. Read, labor on fence | 8 47 |
| 138 | Ernest Souther, lumber | 67 18 |
| | | <hr/> |
| | | \$83 50 |

PAUPER FUND

| | |
|---|----------|
| Amount raised by town | \$600 00 |
| " from Hudson, support of James Mayhew | 127 62 |
| | <hr/> |
| | \$727 62 |

| No. | ORDERS DRAWN | |
|-----|---|---------|
| 2 | Stover & Bolton, shoes for Curtis family | \$10 54 |
| 3 | E. M. I. Hospital, for A. M. Barnes | 40 62 |
| 6 | John T. Clark, clothing for Curtis boys | 2 20 |
| 8 | C. L. Ferren, cash paid for labor and supplies for Curtis family | 17 76 |
| 10 | H. A. King, M. D., treatment of Curtis family | 26 00 |
| 14 | Stover & Bolton, shoes for Curtis family | 9 95 |
| 15 | John T. Clark, clothing for Curtis family | 19 75 |

| | | |
|-----|--|----------|
| 16 | Bacon & Robinson, wood for Curtis family | 3 50 |
| 17 | B. H. Mayhew, board and care James Mayhew | 65 00 |
| 25 | E. M. I. Hospital, for A. M. Barnes | 43 48 |
| 39 | D. Matheson & Son, supplies for Curtis | 99 44 |
| 40 | Abel Hunt, casket, etc., for Curtis child | 11 50 |
| 43 | City of Bangor, sundries for Curtis family | 18 35 |
| 51 | E. M. I. Hospital, for A. M. Barnes | 50 13 |
| 59 | B. H. Mayhew, support of James Mayhew | 2 50 |
| 78 | E. M. I. Hospital, for A. M. Barnes | 58 59 |
| 85 | A. L. Freeze, clothing for Curtis family | 3 18 |
| 86 | Stover & Bolton, shoes for Curtis family | 5 80 |
| 93 | J. F. Benjamin, M. D., visit to H. Willey | 2 00 |
| 94 | H. A. King, M. D., attendance in Curtis family | 10 00 |
| 132 | W. S. Purinton, medicine, etc., for H. Willey | 9 25 |
| | | <hr/> |
| | | \$509 54 |

ROAD FUND

| | | |
|---|---|------------|
| Amount raised..... | | \$2000 00 |
| No. | ORDERS DRAWN | |
| 29 | Rice & Miller, dynamite, fuse, etc..... | \$ 4 45 |
| 44 | R. B. Dunning & Co., plow points..... | 1 95 |
| 50 | C. M. Conant Co., repairs for machine..... | 8 50 |
| 87 | R. B. Dunning & Co., plow points..... | 90 |
| 117 | Frank A. Brown, paid for work in summer.... | 23 95 |
| 118 | Frank A. Brown, " " winter..... | 56 02 |
| 129 | John M. Bragg, labor and stock for wheel.... | 10 00 |
| 139 | C. H. Eldridge, labor and material for roads... | 1,537 13 |
| 160 | Frank A. Brown, cash paid for winter..... | 39 26 |
| Amount set aside for permanent road fund as required by law..... | | 83 00 |
| | | <hr/> |
| | | \$1,765 16 |

CONTINGENT FUND

Amount raised \$600 00

| No. | ORDERS DRAWN | |
|-----|--|----------|
| 5 | E. F. Dillingham, office supplies | \$ 8 45 |
| 7 | W. D. Nowell, burial of Daniel Page | 35 00 |
| 9 | Thos. W. Burr Ptg. Co, town reports | 13 50 |
| 41 | G. M. Hodgdon, services as moderator | 2 00 |
| 48 | P. H. Waugh, cutting grass in cemetery | 3 00 |
| 60 | E. J. Taylor, damage to sheep | 55 50 |
| 61 | J. W. Booker, damage to sheep | 12 00 |
| 75 | C. C. Nowell, repairs on shed | 50 00 |
| 77 | E. F. Dillingham, office supplies | 1 00 |
| 88 | R. E. Mullaney, running town line | 48 00 |
| 89 | R. W. McLaughlin, board of surveyor | 5 00 |
| 91 | C. F. Wilson, on town line | 27 00 |
| 92 | J. H. Stackpole, stone posts and setting | 17 00 |
| 111 | P. H. Gillin, legal advice | 5 00 |
| 112 | L. H. Bemis, hinges, etc., for sheds | 1 27 |
| 119 | Frank A. Brown, services as constable | 6 00 |
| 120 | Frank A. Brown, int. on L. S. F. orders | 84 73 |
| 121 | Frank A. Brown, collecting and treasuring | 114 95 |
| 122 | C. L. Ferren, paid S. L. Hawes, truant officer 1908 | 9 00 |
| 130 | S. L. Hawes, truant officer, 1909 | 8 67 |
| 131 | W. S. Purinton, records of births and deaths | 3 75 |
| 133 | B. W. Higgins, labor on town line | 24 00 |
| 134 | Geo. Hewes, damage to sheep | 9 00 |
| 135 | Town of Stetson, help in setting posts | 3 00 |
| 137 | Frank A. Brown, abatement of taxes | 3 00 |
| 140 | Elmer B. Eddy, superintendent | 82 50 |
| 141 | C. F. Wilson, services as clerk | 31 40 |
| 142 | C. L. Ferren, expenses while on town business | 8 75 |
| 143 | Frank Hall, tax refunded | 3 00 |
| 144 | C. F. Wilson, services as selectman, etc | 53 90 |
| 145 | B. W. Higgins, " " " | 31 41 |
| 146 | C. L. Ferren, " " " | 92 00 |
| | | \$852 78 |



STANDING OF TOWN MAR. 1, 1910

ASSETS

| | |
|-------------------------------------|------------|
| Dog license in hand of State..... | \$ 73 00 |
| Due from State, sheep killed | 76 50 |
| “ “ tuition..... | 15 50 |
| “ Glenburn, tuition..... | 4 50 |
| Cash in treasury Mar. 1, 1910 | 1,958 02 |
| | <hr/> |
| | \$2,127 52 |

LIABILITIES

| | |
|-----------------------------------|------------|
| Due the school fund | \$114 36 |
| Outstanding bills estimated | 50 00 |
| | <hr/> |
| | 164 36 |
| | <hr/> |
| Town in funds..... | \$1,963 26 |

All of which is respectfully submitted.

| | | |
|----------------|---|--|
| C. L. FERREN, | } | Selectmen, Assessors and Overseers of Poor, Levant, Maine. |
| C. F. WILSON, | | |
| B. W. HIGGINS, | | |

Report of Road Commissioner

C. H. ELDRIDGE, in account with town of Levant.

DR.

To assessment..... \$2,000 00

CR.

By amount set aside as required by law \$ 83 00
 paid out on summer roads as per bill accepted

by selectmen..... 1,537 13

No.

| | | |
|-----|---|-------|
| 29 | Rice & Miller Co., dynamite, fuse, etc..... | 4 45 |
| 44 | R. B. Dunning & Co., plow points | 1 95 |
| 50 | C. M. Conant Co., repairs for machine..... | 8 50 |
| 87 | R. B. Dunning & Co., points..... | 90 |
| 117 | Frank A. Brown, paid for summer work.... | 23 95 |
| 118 | “ “ “ winter “ | 56 02 |
| 129 | J. M. Bragg, stock and labor on wheel..... | 10 00 |
| 160 | Frank A. Brown, paid for winter work..... | 39 26 |

\$1,765 16

Respectfully submitted.

C. H. ELDRIDGE,
 Road Commissioner of Levant, Maine.

Treasurer's Report

FRANK A. BROWN, in account with town of LEVANT for year
ending March 1, 1910.

| 1909 | DR. | |
|---------|--|-----------|
| Mar. 1 | Cash in treasury | \$1286 63 |
| Apr. 17 | From State on account of State aid..... | 162 00 |
| | 17 Burial of Daniel Page..... | 35 00 |
| | 17 Dog license refunded..... | 50 91 |
| | 17 Town clerk, dog license..... | 73 00 |
| Oct. 13 | Hudson, account of James Mayhew..... | 127 62 |
| Nov. | State, for State roads..... | 155 62 |
| Dec. | State damage to sheep..... | 24 00 |
| 1910 | | |
| Jan. 31 | On account of State aid..... | 264 00 |
| | Tuition refunded..... | 36 00 |
| | Town of Stetson account of town line.... | 35 00 |
| | Interest on L. S. F. orders..... | 84 73 |
| | Interest on deposits..... | 10 96 |
| | Mill tax from State..... | 749 11 |
| | Commitment | 5747 71 |
| | | \$8842 29 |
| | CR. | |
| | By paid State aids..... | \$ 264 00 |
| | Dog license..... | 73 00 |
| | County tax | 270 96 |
| | State tax..... | 754 71 |
| | Orders paid.... | 5521 60 |
| | Cash in treasury Mar. 1, 1910 | 1958 02 |
| | | \$8842 29 |

All of which is respectfully submitted.

FRANK A. BROWN,
Treasurer of Levant.

Superintendent's Report

To J. M. Bragg, S. A. French and the citizens of Levant, I submit the following report :

| | | |
|--|-----------|-----------|
| Amount of money raised for schools | \$1100 00 | |
| State school fund and mill tax | 749 11 | |
| Interest on school fund..... | 84 73 | |
| Balance unexpended | 84 27 | |
| Tuition | 4 50 | |
| | | |
| Total amount for schools..... | | \$2022 61 |
| | | |
| Teachers' wages..... | \$1380 00 | |
| Conveyance..... | 409 00 | |
| Fuel | 68 35 | |
| Janitors' services | 45 90 | |
| | | |
| Total amount expended | | 1903 75 |
| | | |
| Balance unexpended | | \$118 86 |

SUMMER TERM

| | | | | |
|-----|----|----------------------|---------|----------|
| No. | 1 | Margaret Morrison, | 9 weeks | \$ 63 00 |
| | 5 | Mrs. M. C. Abbee, | " " | 81 00 |
| | 8 | Mrs. Arobine Wilson, | " " | 81 00 |
| | 9 | Inez Sanford, | " " | 63 00 |
| | 11 | Mrs. Edith Waugh, | 10 " | 90 00 |

FALL TERM

| | | | | |
|-----|----|----------------------|----------|----------|
| No. | 1 | Mrs. Hattie Griffin, | 10 weeks | \$ 80 00 |
| | 5 | Mrs. M. C. Abbee, | " " | 100 00 |
| | 8 | Mrs. Arobine Wilson, | " " | 100 00 |
| | 9 | Myra Higgins, | " " | 80 00 |
| | 11 | Mrs. Edith Waugh, | " " | 100 00 |

WINTER TERM

| | | | |
|-------|----------------------|---------------|---------|
| No. 1 | Nellie Ames, | 12 weeks..... | \$84 00 |
| 5 | Mrs. M. C. Abbee, | " " | 132 00 |
| 8 | Mrs. Arobine Wilson, | " " | 120 00 |
| 9 | Myra Higgins, | " " | 96 00 |
| 11 | Mrs. Edith Waugh, | 11 " | 110 00 |

I think I am justified in stating at the outset that we have enjoyed a year of prosperity. A corps of efficient teachers working energetically and systematically can bring good results. We were indeed fortunate in retaining the most of our teachers throughout the year, so that the scholars were enabled to begin work promptly at the opening of each term without having to go through the laborious process of becoming accustomed to the individual characteristics of a new instructor. The teachers, likewise, were able to do more rapid and efficient work. We have one earnest request to make to the parents. We want you to visit our schools, take just half a day twice a year and visit us. The teachers want to meet you; want you to see what they are doing.

I will take the pleasure to thank the citizens, school officials, and teachers for their support and co-operation; it is only by co-operation that we can accomplish anything, but with your continued help we hope to accomplish much.

Respectfully submitted.

ELMER B. EDDY,
Supt. of Schools.

We Want Your Trade

AND

We believe that we can sell you good, honest merchandise at prices that will make you permanent and satisfied customers.

In Garments and General Dry Goods we have a most carefully selected stock.

You can choose from that stock by mail as well as if you were personally at the store.

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BANGOR

THOS. W. BURR, President
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if you are looking for "something better" in Footwear. You will find here just the boots and shoes you want at prices you'll be glad to pay; and with a big stock to select from, it's a "sure thing" that we can satisfy YOUR particular footwear need just right. This is a QUALITY shoe store first, last and all time, yet slim prices invariably prevail. Step in.

MILLER & WEBSTER SHOE CO.

23 MAIN STREET, BANGOR

Investigate our latest offerings in Men's Clothing and Furnishings, at our apparel store, 14 and 18 Broad Street.

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IF SO, YOU WILL FIND IT DECIDEDLY TO YOUR ADVANTAGE TO ENTRUST THE MATTER TO US. AS WE HAVE A GREAT MANY PROSPECTIVE CUSTOMERS ON OUR LIST.

IF YOU ARE IN SEARCH OF A FARM

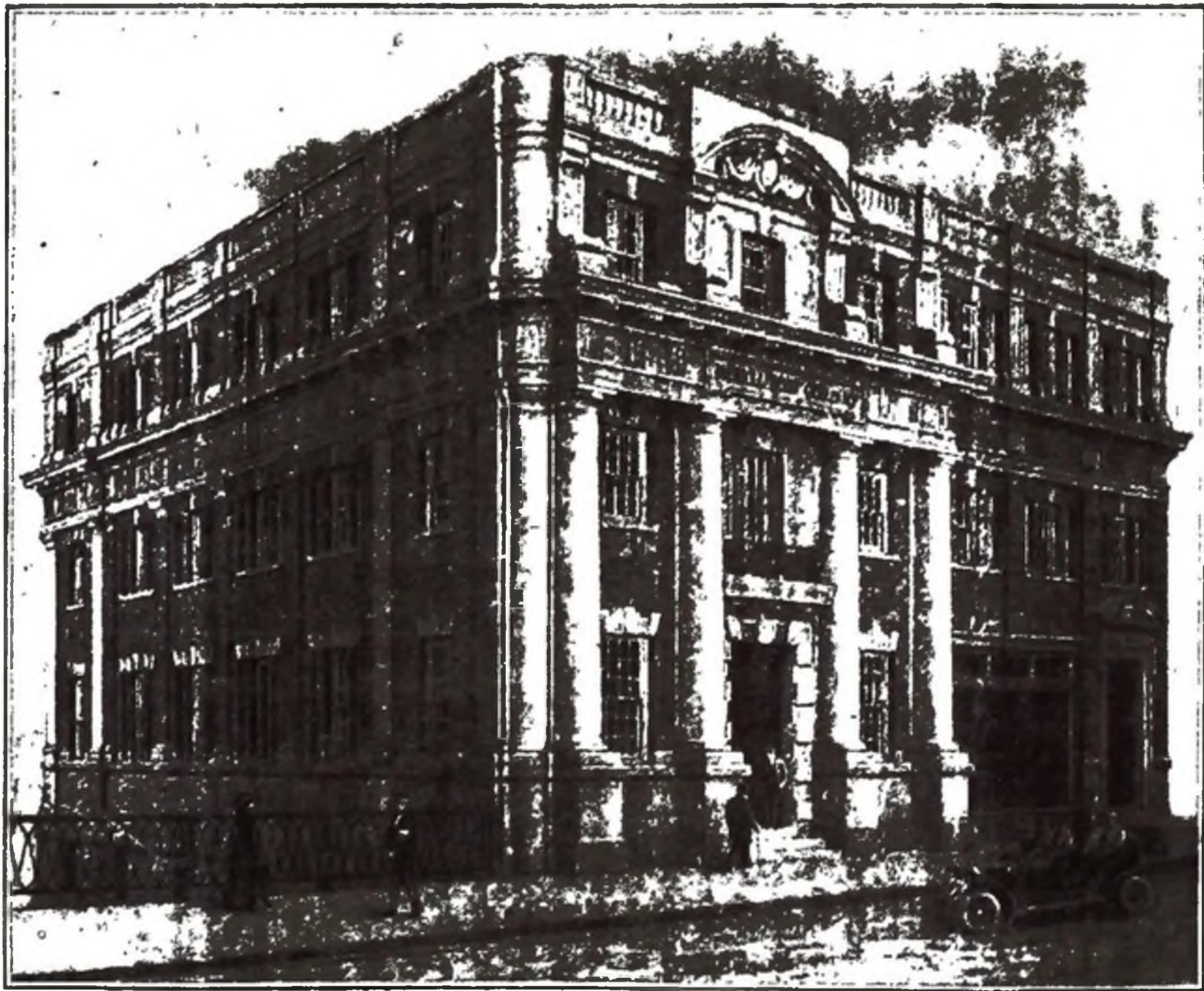
we may have just the one you want. We have them in almost any location you desire, and at prices and terms to suit

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