1902

Annual Report of the Town Officers of Castine, Maine, For The Year Ending February 28, 1902

Castine (Me.)
ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

CASTINE, MAINE,

FOR THE

YEAR ENDING FEBRUARY 28, 1902.
TOWN OFFICERS.

1901-02.

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR:
BENNETT D. PERKINS, JOHN S. SNOW, WM. GEO. SARGENT.

TOWN CLERK,
PHILIP J. HOOKE.

TREASURER AND COLLECTOR,
JOHN N. GARDNER.

SUPERINTENDING SCHOOL COMMITTEE:
J. F. HOOPER, HENRY H. WOUDE, BRADLEY MORGRAGE.

SUPERINTENDENT OF SCHOOLS,
PEARL DANFORTH.

AUDITOR,
GEORGE H. WITHERLE.

ROAD COMMISSIONER,
JOHN M. VOGELL.

BOARD OF HEALTH:
SAMUEL J. WALLACE, Secretary, CURTIS STEVENS,
EDWARD E. PHILBROOK.

ENGINEERS OF THE FIRE DEPARTMENT:
JOHN M. VOGELL, AUGUSTUS C. COOMBS,
CHARLES E. MOREY.

LIBRARY COMMITTEE:
W. A. WALKER, NOAH BROOKS, E. E. PHILBROOK.

ELECTION AND BALLOT CLERKS:
GEORGE H. WITHERLE, SAMUEL J. WALLACE.
REPORT
OF THE
SELECTMEN, ASSESSORS AND OVERSEERS
OF THE POOR.

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

ASSESSORS’ REPORT.

There has been an increase since the last report in the valuation of resident real estate of $4,576, and of non-resident real estate of $878, making a total increase of $5,454.

There has been an increase of resident personal estate of $9,005, and of non-resident personal estate of $892, making a total increase of $9,897.

The taxable personal property:

117 horses and colts, valued at ....................... $ 6,055
164 cows, heifers and calves, valued at .............. 2,947
10 oxen, valued at ....................................... 400
22 swine, “ ............................................ 152
133 carriages, valued at ................................ 5,160
52 bicycles, “ ......................................... 903
87 musical instruments, valued at ..................... 4,630
Railroad stock ........................................... 2,175
Bank and trust companies’ stock ....................... 12,000
Money at interest ....................................... 45,219
Stock in trade ........................................... 25,730
Shipping ................................................... 1,498
Wood ....................................................... 224
Lumber ..................................................... 75
Furniture ................................................... 9,265
Other personal property ................................ 2,550
### VALUATION AND ASSESSMENT.

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident real estate</td>
<td>$247,062</td>
</tr>
<tr>
<td>personal estate</td>
<td>109,585</td>
</tr>
<tr>
<td>Non-resident real estate</td>
<td>105,831</td>
</tr>
<tr>
<td>personal estate</td>
<td>9,398</td>
</tr>
<tr>
<td><strong>Total valuation</strong></td>
<td><strong>$471,876</strong></td>
</tr>
</tbody>
</table>

Assessed on estates at $20.20 on $1,000...................... $9,524.72
253 polls at $3 each................................... 759.00

**Total assessment**............................................. **$10,283.72**

### PURPOSES FOR WHICH TAXES WERE ASSESSED.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State tax</td>
<td>$1,315.49</td>
</tr>
<tr>
<td>County tax</td>
<td>464.55</td>
</tr>
<tr>
<td>Seating and furnishing Emerson hall</td>
<td>400.00</td>
</tr>
<tr>
<td>Interest on money from Charles F Emerson</td>
<td>200.00</td>
</tr>
<tr>
<td>Support of poor</td>
<td>650.00</td>
</tr>
<tr>
<td>Superintendent of schools</td>
<td>89.50</td>
</tr>
<tr>
<td>Support of common schools</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Free high school</td>
<td>300.00</td>
</tr>
<tr>
<td>Repairs of school building</td>
<td>150.00</td>
</tr>
<tr>
<td>Free text-books</td>
<td>36.00</td>
</tr>
<tr>
<td>School apparatus and supplies</td>
<td>50.00</td>
</tr>
<tr>
<td>Repairs of roads and bridges</td>
<td>1,050.00</td>
</tr>
<tr>
<td>Construction and repairs of sidewalks</td>
<td>200.00</td>
</tr>
<tr>
<td>Clearing roads and sidewalks of snow</td>
<td>600.00</td>
</tr>
<tr>
<td>Drains and sewers</td>
<td>50.00</td>
</tr>
<tr>
<td>Improvement of public grounds</td>
<td>75.00</td>
</tr>
<tr>
<td>Maintenance of public library</td>
<td>100.00</td>
</tr>
<tr>
<td>Increase of public library (a sum equal 35c per poll),</td>
<td>88.55</td>
</tr>
<tr>
<td>Support of fire department</td>
<td>20.00</td>
</tr>
<tr>
<td>Lighting and care of street lamps</td>
<td>300.00</td>
</tr>
<tr>
<td>Expenses of Memorial Day</td>
<td>50.00</td>
</tr>
<tr>
<td>Payment of town notes</td>
<td>625.00</td>
</tr>
<tr>
<td>Interest of</td>
<td>156.00</td>
</tr>
<tr>
<td>Deficiencies of last year</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Current and contingent expenses</td>
<td>800.00</td>
</tr>
<tr>
<td>Payment of Mrs Laskey, for injuries received</td>
<td>50.00</td>
</tr>
<tr>
<td>Overlay</td>
<td>163.63</td>
</tr>
</tbody>
</table>

**Total amount to be raised**............................................. **$10,283.72**
<table>
<thead>
<tr>
<th>NAME</th>
<th>AMOUNT</th>
<th>CAUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brown, Rowland B</td>
<td>$20.20</td>
<td>error</td>
</tr>
<tr>
<td>Bowden, Joseph</td>
<td>3.00</td>
<td>age and infirmity</td>
</tr>
<tr>
<td>Bevan, John R</td>
<td>3.00</td>
<td>removed</td>
</tr>
<tr>
<td>Clay, A B</td>
<td>4.87</td>
<td></td>
</tr>
<tr>
<td>Coombs, Raymont</td>
<td>3.00</td>
<td></td>
</tr>
<tr>
<td>Devereux, A M</td>
<td>12.06</td>
<td>error</td>
</tr>
<tr>
<td>Devereux Company</td>
<td>2.62</td>
<td>discount</td>
</tr>
<tr>
<td>Drinkwater, C E</td>
<td>1.87</td>
<td>removed</td>
</tr>
<tr>
<td>Foster, Fred W</td>
<td>3.00</td>
<td>non-resident</td>
</tr>
<tr>
<td>Grant, Hermon J</td>
<td>3.00</td>
<td>removal</td>
</tr>
<tr>
<td>Gray, Charles L</td>
<td>6.00</td>
<td>sickness and poverty</td>
</tr>
<tr>
<td>Hanson, Devereux</td>
<td>6.88</td>
<td>error</td>
</tr>
<tr>
<td>Heath, Charles</td>
<td>6.00</td>
<td>poverty</td>
</tr>
<tr>
<td>Hooke, Frank J</td>
<td>3.00</td>
<td>infirmity</td>
</tr>
<tr>
<td>Jarvis, Frank</td>
<td>3.00</td>
<td>dead</td>
</tr>
<tr>
<td>Macomber, George</td>
<td>3.00</td>
<td>poverty</td>
</tr>
<tr>
<td>Mather, John R</td>
<td>3.00</td>
<td>age and infirmity</td>
</tr>
<tr>
<td>Nye, William</td>
<td>3.47</td>
<td>removed</td>
</tr>
<tr>
<td>Perkins, Joel</td>
<td>3.00</td>
<td></td>
</tr>
<tr>
<td>Rafnell, Alfred</td>
<td>3.00</td>
<td>taxed elsewhere</td>
</tr>
<tr>
<td>Small, Albert P</td>
<td>3.00</td>
<td>poverty</td>
</tr>
<tr>
<td>Snowman, Charles</td>
<td>3.00</td>
<td>removed</td>
</tr>
<tr>
<td>Sawyer, Leon</td>
<td>3.00</td>
<td>not of age</td>
</tr>
<tr>
<td>Thombs, Arthur G</td>
<td>3.70</td>
<td>removed</td>
</tr>
<tr>
<td>Tilden, Russell</td>
<td>3.00</td>
<td>poverty</td>
</tr>
<tr>
<td>Turner, James</td>
<td>3.00</td>
<td>taxed elsewhere</td>
</tr>
<tr>
<td>Varnum, Ira</td>
<td>3.00</td>
<td>removed</td>
</tr>
<tr>
<td>Veazie, Albert</td>
<td>9.00</td>
<td>error</td>
</tr>
<tr>
<td>Webster, David W</td>
<td>3.35</td>
<td>removed</td>
</tr>
<tr>
<td>Webster, Elmer</td>
<td>3.00</td>
<td>infirmity</td>
</tr>
<tr>
<td>Webster, Ira</td>
<td>6.00</td>
<td>age and infirmity</td>
</tr>
<tr>
<td>Webster, James A</td>
<td>3.00</td>
<td></td>
</tr>
<tr>
<td>Weeks, William H</td>
<td>3.00</td>
<td></td>
</tr>
</tbody>
</table>

Total: $146.02
STATEMENT OF OVERSEEERS OF THE POOR.

RECEIPTS.

Amount raised for last year's deficiency.......................... $109 44
  "  "  support of the poor........................................ 650 00
Received from town of Searsport, March 19, 1901... 75 61
  "  "  "  Jan 10, 1902... 56 25
  "  "  city of Bangor, J H Hussey's account, 2 00
  "  "  "  town of Searsport, Feb 20, 1902... 66 92
  "  "  Charles Howard, for rent.............................. 11 23
  ................................................ $971 45

EXPENDITURES.

Paid last year's deficiency........................................ $109 44
  support of Henry Benson................................. 30 70
  William Bowden........................................ 104 99
  Mrs Finch and three boys................................ 75 37
  Abbie Howard........................................ 56 58
  Mrs Morse's eldest child............................... 26 90
  Mrs Morse and one child................................. 134 17
  Terance Riley........................................ 45 69
  Charles Snowman..................................... 15 25
  George W Bowden and family........................... 306 60
  George Macomber.................................. 18 74
  Martha Heath....................................... 283 74
  George Webster................................... 3 75
  Joseph Hussey................................... 2 00
  Charles L Gray................................... 162 81
  Expenses of overseers of poor....................... 12 00
  .................................................. $1,388 73

Overdrawn.............................................. $417 28

We should like to call attention to the fact that the account of G. W. Bowden and family includes a part of last year's bills—the medical bill running from March 1, 1900, and the supply bill from October 1, 1900—while this year's bills are paid to February 1.
### SELECTMEN'S STATEMENT.

#### NOTE ACCOUNT—PRINCIPAL.

**RECEIPTS.**

- Received for payment of outstanding notes       $625 00
- Appropriated for payment of temporary loan      1,500 00

**EXPENDITURES.**

- Paid J N Gardner, note 14 of 1887          $100 00
- Belfast National Bank, temporary loan          1,500 00
- Charles H Hooper, note 10 of 1901            400 00
- Mrs Harry Soper, note 6 of 1893              125 00

**Total**                                               $2,125 00

#### NOTE ACCOUNT—INTEREST.

**RECEIPTS.**

- Raised for payment                                    $156 00
- Last year's deficiency                                1 73

**EXPENDITURES.**

- Paid D W Webster, notes 3 and 4 of 1894      $16 00
- Wm Geo Sargent, notes 4 and 5 of 1900         17 50
- John N Gardiner, notes 14 of 1897, 8 of 1895,  20 00
- 2 of 1894, 9 of 1900                               20 00
- Belfast National Bank, on temporary loan       17 50
- J F Perkins, note 15 of 1887                   4 00
- Charles H Hooper, note 10 of 1901             8 00
- Mrs Harry Soper, note 6 of 1893                5 00
- Wm M Lawrence, note 7 of 1893                  5 00
- R B Brown, note 6 and 7 of 1900                17 50
- treasurer of school fund                        50 00
- deficiency of last year                        1 73

**Total**                                               $164 73

**Overdrawn**                                           $7 00
### LIST OF OUTSTANDING NOTES.

<table>
<thead>
<tr>
<th>Date of Note</th>
<th>Number</th>
<th>To Whom</th>
<th>Purpose</th>
<th>Amount</th>
<th>Rate</th>
<th>When Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 15, '79</td>
<td>12</td>
<td>Samuel Bowden</td>
<td>Renewal</td>
<td>$50</td>
<td>4 1-2</td>
<td>1880</td>
</tr>
<tr>
<td>Mech 22, '87</td>
<td></td>
<td>Trustees of S fund</td>
<td>School fund</td>
<td>1,111</td>
<td>4 1-2</td>
<td>1888</td>
</tr>
<tr>
<td>July 1, '87</td>
<td>15</td>
<td>J F Perkins</td>
<td>Monument</td>
<td>100</td>
<td>4</td>
<td>1902</td>
</tr>
<tr>
<td>Sept 7, '93</td>
<td>7</td>
<td>Wm M Lawrence</td>
<td>U S S Castine</td>
<td>125</td>
<td>4</td>
<td>1902</td>
</tr>
<tr>
<td>Oct 5, '93</td>
<td>8</td>
<td>J W Bowden</td>
<td></td>
<td>100</td>
<td>4</td>
<td>1903</td>
</tr>
<tr>
<td>April 1, '94</td>
<td>1</td>
<td>Edw C Bowden</td>
<td>Highway</td>
<td>100</td>
<td>4</td>
<td>1906</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>J W Bowden</td>
<td></td>
<td>100</td>
<td>4</td>
<td>1905</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>D W Webster</td>
<td></td>
<td>200</td>
<td>4</td>
<td>1906</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>D W Webster</td>
<td></td>
<td>200</td>
<td>4</td>
<td>1907</td>
</tr>
<tr>
<td>June 1, '00</td>
<td>4</td>
<td>Wm Geo Sargent</td>
<td>Town hall lot</td>
<td>250</td>
<td>3 1-2</td>
<td>1905</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Wm Geo Sargent</td>
<td></td>
<td>250</td>
<td>3 1-2</td>
<td>1902</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>Rowland B Brown</td>
<td></td>
<td>250</td>
<td>3 1-2</td>
<td>1904</td>
</tr>
<tr>
<td></td>
<td>7</td>
<td>Rowland B Brown</td>
<td></td>
<td>250</td>
<td>3 1-2</td>
<td>1903</td>
</tr>
<tr>
<td>Sept 12 '00</td>
<td>9</td>
<td>Edw C Bowden</td>
<td>Town hall grading</td>
<td>200</td>
<td>4</td>
<td>1906</td>
</tr>
</tbody>
</table>

**TOTAL** $3,286

### HIGHWAY ACCOUNT.

#### RECEIPTS.

- Raised for last year's deficiency: $345.33
- Repairs: 1,050.00
- Drains and sewers: 50.00
- Last year's deficiency D & S: 15.09

**TOTAL RECEIPTS:** $1,460.42

#### EXPENDITURES.

- Paid on road commissioner's orders: $891.31
- Last year's deficiency, highways: 345.33
- Drains and sewers: 15.09

**TOTAL EXPENDITURES:** $1,251.73

**Balance to new account:** $208.69

### SIDEWALKS.

#### Receipts.

- Balance from last year: $148.80
- Raised for construction and repairs: 200.00

**TOTAL RECEIPTS:** $348.80

#### Expenditures.

- Paid on road commissioner's orders: $311.08

**Balance to new account:** $37.72
SNOW ACCOUNT.

Receipts.

Raised for last year's deficiency .......... $244 24
removal of snow .................................. 600 00

---

$844 24

Expenditures.

Paid on road commissioner's orders ........... $416 67
last year's deficiency .......................... 244 24

---

$660 91

Balance to new account ..................... $183 33

SCHOOL ACCOUNT.

Receipts.

Balance from last year ....................... $831 59
Raised for common schools .................. 1,100 00
Received from the State ...................... 668 75
school fund ..................................... 50 00

---

$2,650 34

Expenditures.

Paid teachers .................................. $1,538 00
fuel ........................................... 166 49
janitors ....................................... 151 94

---

$1,856 43

Balance to new account ...................... $793 91

FREE HIGH SCHOOL.

Receipts.

Balance from last year ....................... $592 01
Raised for high school ...................... 300 00
Received from the State ...................... 150 00

---

$1,042 01

Expenditures.

Paid teachers .................................. $550 00
janitors ....................................... 44 15
fuel ........................................... 44 41

---

$638 56

Balance to new account ...................... $403 45
## APPARATUS, APPLIANCES AND SUPPLIES.

### RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance from last year</td>
<td>$57 25</td>
</tr>
<tr>
<td>Raised for this account</td>
<td>50 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$107 25</strong></td>
</tr>
</tbody>
</table>

### EXPENDITURES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid for appliances of various kinds</td>
<td>$87 90</td>
</tr>
<tr>
<td><strong>Balance to new account</strong></td>
<td><strong>$19 35</strong></td>
</tr>
</tbody>
</table>

## SUPERINTENDENT’S ACCOUNT.

### RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raised for this account</td>
<td>$89 50</td>
</tr>
</tbody>
</table>

### EXPENDITURES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid Pearl Danforth</td>
<td>$97 00</td>
</tr>
<tr>
<td>&quot; &quot; for teams</td>
<td>6 95</td>
</tr>
<tr>
<td><strong>Overdrawn</strong></td>
<td><strong>$14 45</strong></td>
</tr>
</tbody>
</table>

## SCHOOLHOUSE REPAIRS ACCOUNT.

### RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raised for last year’s deficiency</td>
<td>$331 24</td>
</tr>
<tr>
<td>repairs</td>
<td>150 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$481 24</strong></td>
</tr>
</tbody>
</table>

### EXPENDITURES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid last year’s deficiency</td>
<td>$331 24</td>
</tr>
<tr>
<td>for repairs</td>
<td>159 69</td>
</tr>
<tr>
<td><strong>Overdrawn</strong></td>
<td><strong>$9 69</strong></td>
</tr>
</tbody>
</table>

## TEXT-BOOK ACCOUNT.

### RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance from last year</td>
<td>$114 02</td>
</tr>
<tr>
<td>Raised for new books</td>
<td>36 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$150 02</strong></td>
</tr>
</tbody>
</table>

### EXPENDITURES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid for books</td>
<td>$142 06</td>
</tr>
<tr>
<td><strong>Balance to new account</strong></td>
<td><strong>$7 96</strong></td>
</tr>
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ACCOUNT OF PUBLIC GROUNDS.

RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Balance from last year</td>
<td>$47.27</td>
</tr>
<tr>
<td>Raised for this account</td>
<td>$75.00</td>
</tr>
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</table>

EXPENDITURES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For cemetery</td>
<td>$39.60</td>
</tr>
<tr>
<td>Common</td>
<td>$1.50</td>
</tr>
<tr>
<td>Park</td>
<td>$15.10</td>
</tr>
<tr>
<td>Balance to new account</td>
<td>$56.20</td>
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FIRE DEPARTMENT.

RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance from last year</td>
<td>$20.51</td>
</tr>
<tr>
<td>Raised for this account</td>
<td>$20.00</td>
</tr>
</tbody>
</table>

EXPENDITURES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid for repairs</td>
<td>$1.48</td>
</tr>
<tr>
<td>Balance to new account</td>
<td>$39.03</td>
</tr>
</tbody>
</table>

LIBRARY ACCOUNT.

Maintenance.

RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance from last year</td>
<td>$53.65</td>
</tr>
<tr>
<td>Raised for this account</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Increase.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raised for last year's deficiency</td>
<td>$2.46</td>
</tr>
<tr>
<td>this account (35  cts per poll)</td>
<td>$88.55</td>
</tr>
<tr>
<td>Received from the State</td>
<td>$23.59</td>
</tr>
<tr>
<td></td>
<td>$114.60</td>
</tr>
</tbody>
</table>

Maintenance.

EXPENDITURES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid for rent</td>
<td>$10.00</td>
</tr>
<tr>
<td>salary, P J Hooke</td>
<td>$65.00</td>
</tr>
<tr>
<td>labor</td>
<td>$6.25</td>
</tr>
<tr>
<td>library committee</td>
<td>$72.40</td>
</tr>
<tr>
<td>Increase.</td>
<td>$153.65</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid last year's deficiency</td>
<td>$2.46</td>
</tr>
<tr>
<td>for books</td>
<td>$1.10</td>
</tr>
<tr>
<td>library committee</td>
<td>$111.04</td>
</tr>
<tr>
<td></td>
<td>$114.60</td>
</tr>
<tr>
<td></td>
<td>$268.25</td>
</tr>
</tbody>
</table>
MEMORIAL DAY ACCOUNT.

RECEIPTS.
Raised for this account............................................... $50 00

EXPENDITURES.
Paid Charles L Stevens post, G A R.................................. $50 00

STREET LIGHT ACCOUNT.

RECEIPTS.
Raised for deficiency of last year......................... $16 27
this account................................................... 300 00 $316 27

EXPENDITURES.
Paid on acct of contract for 1 year beginning April 12, $254 32
for lighting previous to contract.................. 19 50
supplies and repairs and new lamps............. 21 64
deficiency of last year.............................. 16 27 $311 73

Balance to new account........................................ $4 54

TOWN HALL ACCOUNT.

RECEIPTS.
Received from rent of hall...................................... $40 00

EXPENDITURES.
Paid water rent.................................................. $7 50
supplies and janitor........................................ 23 64 $31 14

Balance to new account....................................... $8 86

EMERSON HALL.

RECEIPTS.
Received from rent of hall...................................... $189 25

EXPENDITURES.
Paid for fuel.................................................. $81 93
lighting and furnishings..... 143 55
janitor.................. 67 12 $292 60

Expenditures over receipts........... $103 35
CURRENT AND CONTINGENT EXPENSE ACCOUNT.

RECEIPTS.

Balance from last year ...................................................... $ 45 37
Raised for this account ..................................................... 800 00
Received from Brooksville, 1-3 expense of ferry ................. 9 41
" Peoples Fire Insurance Co ............................................. 5 73
Raised for seating and furnishing Emerson hall ............... 400 00
Received from the State for burial of soldier ................... 35 00
" " R R and telegraph tax .................................................. 233 18
Overlay ............................................................................. 163 63
Received from trustees of Emerson fund ......................... 127 28
Raised for payment of Mrs Laskey .................................... 50 00

$1,869 60

EXPENDITURES.

Paid abatement of taxes .................................................. $146 02
W P Hooper, amount of taxes overpaid .............................. 7 00
care of town clock ......................................................... 18 33
discount on taxes ........................................................... 382 32
police and constable service ............................................. 81 78
postage, freight and telephone ......................................... 8 58
printing town reports, 1900-1 ......................................... 50 50
pension papers ............................................................... 1 50
grading town hall lot ...................................................... 103 61
rent of town clerk’s office to July 1 ................................ 5 00
reporting births and deaths .............................................. 8 00
watering troughs ............................................................. 9 25
ballot clerks’ fees ........................................................... 4 00
blank books and stationery .............................................. 16 40
expenses of board of health ............................................. 20 50
weights and measures ..................................................... 31 25
Maine Register ............................................................... 2 00
moving cage and fitting up police room ............................. 13 27
insurance of Emerson hall ................................................. 100 00
stove for selectmen’s room .............................................. 14 00
for burial for soldier ...................................................... 35 00
taxes and costs on Caius Buker place ................................ 6 71
digging for landmark cor. Main and Perkins sts, ................. 35
expenses to State assessors’ meeting ................................. 10 00
furniture for Emerson hall ................................................. 504 14
Mrs Laskey, per vote of town ............................................ 50 00
G A Wheeler, public vaccination ....................................... 5 00
B D Perkins, selectman .................................................... 200 00
W G Sargent, " ............................................................. 25 00
J S Snow, " ................................................................. 30 00
Paid John F Rea, selectman ........................................... $ 5 00
P J Hooke, town clerk .................................................. 35 47
J N Gardner, collector of taxes ................................. 203 36
W G Stevens, " 1897-8 ........................................ 30 63
J N Gardner, treasurer .............................................. 40 00
C S Patterson, truant officer .................................... 1 00

Overdrawn ................................................................. $2,204 97
Overdrawn ................................................................. $335 37

FERRY ACCOUNT RECEIPTS.
To amount carried to new account ................................ $42 74

EXPENDITURES.
Paid for supplies and lumber ...................................... $30 74
ferrying ..................................................................... 12 00

--------- $42 74

HAWES FUND—INTEREST ACCOUNT.
Interest received ........................................................................................................ $61 94
Paid Mrs J S Ordway .................................................. $10 30
Miles Gardner ......................................................... 10 30
Sarah Webster .......................................................... 10 75
Flora A Perkins ....................................................... 10 75
Ann Grindle .............................................................. 10 30
E A Sylvester ............................................................ 9 50
postage ........................................................................ 04

--------- $61 94

VITAL STATISTICS.

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

For support of common schools .................................................. $1,200 00
free high school .............................................................. 400 00
purchase of text-books ................................................. 150 00
repairs of school buildings ............................................ 150 00
school apparatus, appliances and insurance .................. 100 00
support of poor .............................................................. 800 00
general repairs of roads and bridges ......................... 1,000 00
For clearing roads and sidewalks of snow ........................................... $30 00
building and repairs of sidewalks ................................................... 40 00
maintenance of library ................................................................. 10 00
increase of library, a sum equal 35 cts per poll .......................... 50 00
expenses of Memorial Day ............................................................ 285 00
lighting streets .............................................................................. 75 00
improvement of public grounds .................................................... 20 00
fire department ..............................................................................
payment of superintendent of schools ...........................................
town notes ......................................................................................
interest on notes ............................................................. 525 00
interest on temporary loan ......................................................... 134 50
interest on temporary loan ......................................................... 20 00
current and contingent expenses .................................................. 800 00
deficiencies of the past year ......................................................... 887 14

BENNETT D. PERKINS,
Wm. Geo. SARGENT,
JOHN S. SNOW,

Selectmen, Assessors and Overseers of the Poor.
REPORT
OF
TRUSTEES OF EMERSON HALL FUND.

TRUSTEES OF EMERSON HALL FUND

IN ACCOUNT WITH TOWN OF CASTINE.

Dr.
To amount received from Chas F Emerson ....................... $10,000 00

Cr.
By paid H M Stephenson, architect ................... $ 350 00
Perkins & Bowden, contractors and builders, 8,606 25
insurance on building ................................. 25 00
for ventilators ..................................... 11 50
J N Gardner, expenses to Boston ...................... 11 00
A W Clark, heating apparatus ....................... 450 00
Perkins & Stover, plumbing ......................... 220 00
A M Devereux and others, for water pipes .... 9 82
for under drains in cellar .......................... 34 50
lamps ................................................. 42 41
window shades ...................................... 34 50
tablet ................................................. 27 50
table and chairs for stage ......................... 10 00
express charges ..................................... 75
truckling .............................................. 3 83
E F Davies, for mats .................................. 3 75
stove for kitchen .................................... 12 90
wardrobe hooks ...................................... 6 00
moulding for library room ......................... 2 15
toward seating hall .................................. 104 14
sundries .............................................. 10 86
cash to selectmen to balance ...................... 23 14

$10,000 00

John N. Gardner,
Wm. Geo. Sargent,

Trustees.
REPORT OF ROAD COMMISSIONER.

HIGHWAYS, BRIDGES AND DRAINS.

RESOURCES.

Amount raised by town ............................................................ $1,100 00

EXPENDITURES.

Paid W H Hooper, labor and material ........................................ $143 20
P F Hutchins, labor ................................................................. 77 40
David Sawyer, " ............................................................... 98 55
E Webster, freight ................................................................. 3 75
J W Colson, labor ................................................................. 7 50
A W Clarke, material ............................................................. 3 16
E W Howard, labor ................................................................. 2 40
Jas B Douglass, " ................................................................. 9 91
J F Rea, storage ................................................................. 3 00
J M Vogell, lumber and repairs .............................................. 185 57
W G Stevens, nails ................................................................. 3 85
Allard Staples, repairs ............................................................ 4 40
W P Hooper, labor ................................................................. 155 45
Edwin Ordway, " ................................................................. 32 64
Walter Ordway, " ................................................................. 20 08
Wm Steele, " ................................................................. 6 00
F E Witham, " ................................................................. 3 00
R B Wardwell, " ................................................................. 9 97
J S Snow, " ................................................................. 6 52
E L Redman, " ................................................................. 3 60
J Y Perkins, " ................................................................. 5 25
H M Devereux, " ................................................................. 1 86
Littleton Webster, " ............................................................ 2 10
Bradley Morgrage, " ............................................................ 3 45
E J Redman, " ................................................................. 1 86
Chas Wilson, labor and material ............................................. 41 70
Geo W Perkins, labor ............................................................ 3 37
Albert Webster, material ....................................................... 4 56
J P Hatch, labor ................................................................. 37 15
Phillip Hatch, " ................................................................. 3 39
C R Witham, " ................................................................. 3 90
Duncan Dunbar, " ............................................................... 1 50
Chas Lewis, " ................................................................. 1 27

$891 31

Balance unexpended ............................................................... $208 69
### SIDEWALKS.

#### RESOURCES.

Amount raised by town ........................................................................ $348.80

#### EXPENDITURES.

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid W H Hooper, labor</td>
<td>$70.58</td>
</tr>
<tr>
<td>P F Hutchins, labor</td>
<td>18.00</td>
</tr>
<tr>
<td>E Webster, freight</td>
<td>14.15</td>
</tr>
<tr>
<td>J M Vogell, lumber</td>
<td>120.38</td>
</tr>
<tr>
<td>S A Douglass, labor</td>
<td>38.36</td>
</tr>
<tr>
<td>W H Sargent, gravel</td>
<td>9.60</td>
</tr>
<tr>
<td>J F Rea, sleepers</td>
<td>11.41</td>
</tr>
<tr>
<td>W G Stevens, nails</td>
<td>2.96</td>
</tr>
<tr>
<td>Perkins &amp; Bowden, labor</td>
<td>1.69</td>
</tr>
<tr>
<td>F A Perkins</td>
<td>15.25</td>
</tr>
<tr>
<td>David Sawyer</td>
<td>5.70</td>
</tr>
<tr>
<td>A W Clark, nails</td>
<td>3.00</td>
</tr>
</tbody>
</table>

Balance unexpended ....................................................................... $37.72

---

### SNOW.

#### RESOURCES.

Amount raised by town ...................................................................... $600.00

#### EXPENDITURES.

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Paid T E Hale, jr, for labor</td>
<td>$3.98</td>
</tr>
<tr>
<td>Henry Sawyer</td>
<td>2.85</td>
</tr>
<tr>
<td>M J Harmon</td>
<td>13.24</td>
</tr>
<tr>
<td>A W Clarke, for material</td>
<td>16.00</td>
</tr>
<tr>
<td>Wm Colson, for labor</td>
<td>5.78</td>
</tr>
<tr>
<td>W H McKinnon</td>
<td>17.85</td>
</tr>
<tr>
<td>P F Hutchins</td>
<td>10.05</td>
</tr>
<tr>
<td>David Haskell</td>
<td>8.00</td>
</tr>
<tr>
<td>W S Macomber</td>
<td>8.29</td>
</tr>
<tr>
<td>F C Morgrage</td>
<td>3.45</td>
</tr>
<tr>
<td>C S Patterson</td>
<td>9.23</td>
</tr>
<tr>
<td>Geo Howard</td>
<td>2.55</td>
</tr>
<tr>
<td>Chas T Clarke</td>
<td>6.49</td>
</tr>
<tr>
<td>J W McKinnon</td>
<td>22.95</td>
</tr>
<tr>
<td>David Wescott</td>
<td>75.00</td>
</tr>
<tr>
<td>F H Grindle</td>
<td>6.23</td>
</tr>
<tr>
<td>Bowden Bros</td>
<td>26.60</td>
</tr>
<tr>
<td>W P Hooper</td>
<td>23.55</td>
</tr>
<tr>
<td>A K Dodge</td>
<td>6.53</td>
</tr>
<tr>
<td>Samuel Dunbar</td>
<td>4.09</td>
</tr>
<tr>
<td>J L Connor</td>
<td>2.85</td>
</tr>
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</table>
J. E. Bowden, .................................................. $2.70
Duncan Dunbar, ........................................... 2.10
W. J. Ordway, ............................................. 6.08
G. C. Witham, ............................................. 4.12
F. E. Witham, ............................................. 6.55
Edwin Ordway, ............................................ 6.07
J. S. Snow, .................................................. 4.27
R. B. Wardwell, .......................................... 5.09
Wm. Steele, .................................................. 3.75
F. W. Dunbar, ............................................. 4.05
Geo. W. Perkins, ......................................... 16.55
E. H. Webster, ............................................. 1.20
Chas. Wilson, ............................................. 4.72
E. E. Webster, ............................................. 3.75
A. J. Perkins, .............................................. 9.75
Littleton Webster, ....................................... 5.92
Henry Devereux, .......................................... 3.45
J. Y. Perkins, .............................................. 3.30
Bradley Morgan, .......................................... 7.50
Merritt Webster, .......................................... 5.40
Daniel Blake, ............................................. 4.05
Lyman Blake, ............................................. 3.75
Chas. Heath, ................................................ 3.60
E. L. Redman, ............................................. 10.05
F. W. Devereux, .......................................... 4.17
E. J. Redman, ............................................. 1.98
W. M. Webster, ............................................. 3.00
Edward Perkins, .......................................... 3.22
J. M. Webster, ............................................. 3.90
Allard Staples, repairs ................................... 2.50
Chas. Veazie, labor ....................................... 1.35
Philip Hatch, ................................................ 6.29
J. P. Hatch, .................................................. 7.27
C. R. Witham, ............................................. 5.17
J. F. Perkins, .............................................. 6.00
D. Hitchcock, ............................................. 1.65
Chas. B. Wood, ............................................ 14.32
Frank Dunham, ........................................... 4.99
Geo. McKennon, .......................................... 7.05
Isaac Gray, .................................................. 2.70
Rodney Gray, ............................................... 2.10
Chas. Sawyer, ............................................. 3.45
Ralph Snow, ............................................... 6.60
Henry Grindle, ........................................... 1.05
Chas. Lewis, ................................................ 6.60
H. McKinnon, ............................................. 1.20
David Sawyer, ............................................. 1.05
J. F. Rea, storage ......................................... 2.60
J. W. Colson, labor ...................................... 11.97
E. W. Howard, ............................................ 5.10

Balance unexpended ...................................... $404.15

.......................................................... $195.85

J. M. Vogell, Road Commissioner.
## TAX REPORT FOR 1897.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount committed for collection</td>
<td>$8,625.54</td>
</tr>
<tr>
<td>&quot; collected and paid to treasurer</td>
<td>8,594.75</td>
</tr>
<tr>
<td>Amount uncollected taxes</td>
<td>$30.79</td>
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</table>

W. G. Stevens,  
Collector of Taxes for 1897.

## REPORT OF COLLECTOR OF TAXES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of 1898 taxes uncollected March 1, 1901</td>
<td>$14.36</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; collected and paid treasurer</td>
<td>14.36</td>
</tr>
<tr>
<td>Amount of 1899 taxes uncollected March 1, 1901</td>
<td>$73.56</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; collected and paid treasurer</td>
<td>63.04</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; uncollected March 1, 1902</td>
<td>$10.52</td>
</tr>
<tr>
<td>Amount of 1900 taxes</td>
<td>$1,133.32</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; collected and paid treasurer</td>
<td>1,090.88</td>
</tr>
<tr>
<td>&quot; 1900 &quot; uncollected March 1, 1902</td>
<td>$42.44</td>
</tr>
<tr>
<td>Amount of 1901 taxes committed for collection</td>
<td>$10,295.72</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; collected and paid treasurer</td>
<td>9,306.62</td>
</tr>
<tr>
<td>&quot; &quot; &quot; uncollected March 1, 1902</td>
<td>$989.10</td>
</tr>
<tr>
<td>Total amount uncollected March 1, 1902</td>
<td>$1,042.06</td>
</tr>
</tbody>
</table>

John N. Gardner,  
Collector.
REPORT OF THE TREASURER.

JOHN N. GARDNER, Treasurer.

Dr.

To cash on hand March 1, 1901.......................... $ 144 04
from temporary loan ........................................... 1,500 00
town of Brooksville, ferry account .................... 9 41
People’s Fire Insurance Co ............................. 5 73
State, for bounty on seals ..................................... 2 00
animals .......................................................... 2 00
dog licenses .................................................... 40 61
free public library ............................................. 23 59
high school ..................................................... 150 00
railroad and telegraph tax ..................................... 233 18
school fund and mill tax ..................................... 668 75
pensions paid ................................................... 204 00
burial of a soldier ............................................. 35 00
J M Dennett, license for bowling alley, ......... 10 00
A H Hutchins, license for peddling .................... 3 00
town of Searsport, pauper account ............. 198 78
trustees of school fund ..................................... 50 00
town clerk, dog licenses ..................................... 48 00
rent of Emerson hall ......................................... 112 03
trustees of Emerson fund .................................. 127 28
selectmen, pauper account ............................. 11 23
rent of old hall ................................................ 23 55
W G Stevens, collector for 1897 ..................... 87 98
J N Gardner, collector for 1898 ..................... 14 36
" 1899 ...................................................... 63 04
" 1900 ...................................................... 1,090 88
" 1901 ...................................................... 9,306 62

$14,165 06

Cr.

By paid State tax ......................................................... $ 1,316 49
pensions ............................................................... 204 00
treasurer, dog licenses .......................................... 48 00
bounty on animal .................................................. 2 00
seal .......................................................... 1 00
county tax ......................................................... 464 55
1900 and 1901 orders ............................................ 815 08
town orders from No. 1 to 417 .................. 11,289 42
cash on hand Feb. 28, 1902 ............................... 24 52

$14,165 06

JOHN N. GARDNER, Treasurer.

I have examined the accompanying accounts, and find them correctly cast and properly vouchéd.

GEORGE H. WITHERLE, Auditor.
Gentlemen:

Once more it becomes my duty and pleasure to report to you the condition of our schools. This, I hope, is not the only report which you have received. Have you not had report through intercourse with teachers and scholars? Through observation? Have you not seen the eagerness and interest manifested in your children? This is simply to supplement that fuller one which has reached you before this, and to offer a few suggestions for another year.

Our course of study has been revised, and we feel that this now fairly represents the amount of work which we are able to do. Some changes are necessary, however, in the plan of the work, and these I hope will be made as opportunity offers.

One of our aims has been to have vocal music taught in our common schools. During a part of the spring term Mrs. E. E. Philbrook did some preliminary work in this line in the intermediate school. At the beginning of the fall term she was engaged to teach vocal music, having full charge of grades 5, 6 and 7, and an oversight of it in grades 1, 2, 3, 4, 8, 9 and 10.

A plan which I will recommend is that a competent person be engaged to have entire charge of this matter in grades 1 to 10 inclusive, and in order to carry out this, your Superintending School Committee recommends a small sum over the usual amount raised for school purposes.
It is our wish that in the near future we may see this branch of education carried into the high and rural schools. We ask only that this subject be given its proportional time. That Mrs. Philbrook understands the subject, is known to all; that she is a competent teacher, is shown by the progress made under the existing difficulties. We gladly recommend that the committee engage her for the work another year.

Some advancement has been made in the subject of drawing. There are two things very necessary to make a success of this branch, viz.: A definite plan of work, and materials to carry this out. I think we can arrange with the publishers of the drawing-books for a plan, and, by adding a few things each year, we can soon extend this branch of education into all our schools. I quote Supt. Stetson: "What the world needs to-day is not the arrogance of knowledge, but the graciousness of culture."

Since my last report three of our schools have suffered a change of teachers. Among our teachers we have some of experience and long standing, whose services are not an experiment. These, beyond doubt, are the schools which are receiving most for the money expended. The younger teachers are, however, proving themselves faithful and earnest laborers, and will soon be filling the ranks of the older ones.

The text-book bills have been somewhat larger for the past two years on account of the music books which have been put in. Our arithmetics in use are in a very poor condition, and it is my opinion that a new series can be gotten in exchange for a small sum over what new books of same series will cost, thereby having a more up-to-date book. Some more music books will be needed the coming year. The intermediate school has been supplied with a set of seven maps in a Johnson case, which all greatly appreciate.
The poor condition of some of our school-books is due to carelessness. Some which have been in use only a few terms are in a dilapidated condition. We, as school officers, do not do our duty. Teachers do not look after this matter. Our children are only careless. Let us try to remedy this evil the coming year.

It is recommended by the committee that a steam plant for heating purposes be put in the building in which the high and primary schools are held. Something should be done in regard to this matter, and as the most economical, healthful and altogether best plan, it recommends a steam plant costing about $800 or $900. Estimates have been made, and we think a plant costing $900 will heat the whole building easily. Economy demands that this be done; the health of our children demands it; public spirit demands it.

As we have not been able to make any plans about the sewerage, we think the town better take some action by vote.

The term of the Rev. H. H. Woude expires, and therefore one new member must be chosen.

The committee recommends the following appropriations:

For support of common schools, school-books, general repairs, apparatus and appliances, free high school, $1,200 150 150 100 400

All of which is respectfully submitted.

P. Danforth,
Superintendent of Schools.

Henry H. Woude, J. F. Hooper, Bradley Morgrage, Superintending School Committee.
REPORT

OF THE

LIBRARY COMMITTEE.

To the Citizens of the Town of Castine:

Your committee respectfully beg leave to submit their annual report as follows:

We have bought 105 books for the library during 1901, for which we have paid $117.67. In addition to these we have expended $9.69 for books lost or abstracted from the shelves of the library during the temporary absence of the librarian, while the library was in the rooms on the corner of Main and Water streets.

Donations of books during the year have been as follows: Miss Lucy Davis, 1; Miss Florence Baldwin, 4; Mrs. Mary Johnson, 2; Mrs. Margaret Johnston, 1; Miss A. E. Wharton, 1; Mrs. Olyphant, 1; Mrs. J. H. Hewitt, 1; Mrs. Katherine Tileston, 3; Mrs. Heman Burr, 1; Mr. Noah Brooks, 3; Mrs. Twining, 1. From Mrs. Charles W. Roberts, of Bangor, we have received a chromo-lithograph of Church’s “Niagara Falls”, and from Miss Florence Baldwin, an oaken library chair. The thanks of the town are due to these donors.

Since our last report, the library has been moved to the rooms planned for it in the new townhouse, Emerson hall. We are glad to be able to report a quickening of interest in the library since this change was made, both on
the part of our own people, and on the part of summer visitors. This is apparent in the increase of donations of books and small sums of money, as will appear later on. It is undeniable that the attractiveness of the library rooms and the books has a tendency to add to the prosperity of the library in many ways. For that reason your committee urge that liberal appropriations be made for the maintenance and increase of the institution.

During the year we have received from visitors who declined to reclaim their temporary deposits the total sum of $19.50; from Dr. Philbrook, on account of a concert given one year ago, $7.90, and from the Old Home Week association (being part of their surplus), $50, making a total of $77.05. As these moneys did not pass through the town treasury, we have made a special account of them, showing the receipts and expenditures. The main item in the expenditures is the purchase of furniture and fittings for the new rooms, for which no fund was available in the town treasury.

We are still in great need of book-cases to care for the constantly-increasing accumulation of books. The cases now in use are of obsolete patterns; some of them are interesting as antiques, having been originally a part of the outfit of the Castine Social Library, and, therefore, about one hundred years old. But, valuable as they may be archaeologically, they are too cumbersome for modern uses; they occupy a great deal more space than we can afford to give to them. Your committee trust that an appropriation for building new cases will be made by the citizens in town meeting assembled.
## FINANCIAL STATEMENT.

### RECEIVED.

**For Maintenance:**
- Balance from 1900: $165
- Vote of town, 1901: $100

### PAID.

**For Maintenance:**
- Rent to July 1: $10.00
- P J Hooke, librarian: $13.00
- Labor, moving books: $3.75
- Miss Davenport, librarian: $39.00
- Sundries: $2.90
- Firewood: $2.10
- For books lost: $9.69
- Lettering library door: $2.50
- New stove: $16.00
- Moving books, etc: $1.90
- Balance unexpended: $81

### Total:

$101.65

**For Increase:**
- Vote of town, 1901: $88.55
- From the State: $23.39
- From special account: $8.12

**Total:**

$120.06

### SPECIAL ACCOUNT.

- Cash, summer visitors: $19.15
- Receipts from concerts: $7.90
- Donation, Old Home Week: $50.00
- Item transferred to increase: $8.12
- Furniture for library: $43.25
- Trucking same: $30
- Lamp for library: $4.50
- Sundries: $88
- Balance unexpended: $20.00

**Total:**

$77.05

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Noah Brooks,
William A. Walker,
Edward E. Philbrook,
Library Committee.