

1913

City of Calais Annual Reports of the Several Departments of the City Government for the Financial Year 1912-1913

Calais (Me.)

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CITY OF CALAIS

ANNUAL REPORTS

**OF THE SEVERAL DEPARTMENTS OF THE
CITY GOVERNMENT FOR THE
FINANCIAL YEAR**

1912 - 1913

Ordered: That the reports of the several departments for the past year, as certified by the auditor, be accepted and printed with other reports in pamphlet form and the usual number bound in cloth for exchange.

Attest: A. C. V. SMYTHE,
Calais, April 14, 1913.

City Clerk.

Mayor's Report

FOR THE YEAR ENDING MARCH 31, 1913

	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
COMMON SCHOOLS				
Balance of last year's account,	1528 56			
Appropriation,	855 00			
Appropriation,	45 00			
Received from state for school fund and mill tax,	13435 17			
Tuition,	5 00			
	<u>15868 73</u>			
Orders drawn,		15576 21		
Undrawn balances,		<u>292 52</u>		292 52
		15868 73		
FREE HIGH SCHOOL				
Appropriation,	3100 00			
State of Maine,	500 00			
Calais Academy,	750 00			
Tuition,	481 65			
	<u>4831 65</u>			
Orders drawn,		4789 63		
Balance last year's account,		37 92		
Undrawn balance,		<u>4 10</u>		4 10
		4831 65		
FREE TEXT BOOKS				
Appropriation,	700 00			
Orders drawn,		694 63		
Undrawn balance,		<u>5 35</u>		5 35
		700 00		
SUPPLIES, INSURANCE and CLEANING				
Appropriation,	800 00			
Overdrawn balance,	30 91			
	<u>830 91</u>			
Orders drawn,		830 91		
			50 91	
SCHOOL REPAIRS				
Appropriation,	900 00			
Sale old iron,	6 25			
	<u>906 25</u>			
Order drawn,		893 38		
Undrawn balance,		<u>12 87</u>		12 87
		906 25		

	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
REPAIRS ON BOG BROOK SCHOOL BUILDING				
Appropriation,	500 00			
Overdrawn,	361 97		361 97	
	<hr/>			
	861 97			
Orders drawn,		861 97		
MANUAL TRAINING SCHOOL				
Appropriation,	300 00			
Due from state,	433 33			
Overdrawn,	70 35		70 35	
	<hr/>			
	803 68			
Orders drawn,		803 68		
FIRE AT CHURCH ST. GRAMMAR SCHOOL				
Received from Insurance Co.,	144 00			
Orders drawn,		144 00		
FREE LIBRARY				
Appropriation,	850 00			
Received from state,	85 00			
Interest from J. S. Pike Fund,	353 52			
	<hr/>			
	1288 52			
Orders drawn,		1288 52		
LIGHTING STREETS				
Appropriation,	3100 00			
Orders drawn,		3069 00		
Undrawn balance,		31 00		31 00
		<hr/>		
		3100 00		
SALARIES				
Appropriation,	3180 00			
Overdrawn,	30 00		30 00	
	<hr/>			
	3210 00			
Orders drawn,		3210 00		
POOR				
Appropriation,	3000 00			
Received from state,	164 86			
Lucy Wentworth Fund,	56 33			
Sundry credits,	231 85			
Due from state,	124 95			
Overdrawn,	157 22		157 22	
	<hr/>			
	3735 21			
Orders drawn,		3735 21		

	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
POLICE				
Appropriation,	2250 00			
Fees collected,	347 17			
Fees uncollected,	93 66			
Overdrawn,	89 38		89 38	
	<hr/>			
	2780 21			
Orders drawn,		2780 21		
CEMETERY				
Appropriation,	800 00			
Overdrawn,	185 73		185 73	
	<hr/>			
	985 73			
Orders drawn,		985 73		
CEMETERY, RED BEACH				
Appropriation,	50 00			
Orders drawn,		50 00		
FIRE				
Appropriation,	2900 00			
Overdrawn,	51 39		51 39	
	<hr/>			
	2951 39			
Orders drawn,		2951 39		
NEW HOSE				
Appropriation,	325 00			
Orders drawn,		325 00		
REPAIRS ON FIRE ALARM				
Appropriation,	175 00			
Overdrawn,	32 78		32 78	
	<hr/>			
	207 78			
Orders drawn,		207 78		
WATER SUPPLY				
Appropriation,	3800 00			
Orders drawn,		3770 00		
Undrawn balance,		30 00		30 00
		<hr/>		
		3800 00		
ELECTION EXPENSES				
Appropriation,	1000 00			
Overdrawn,	43 12		43 12	
	<hr/>			
	1043 12			
Orders drawn,		1043 12		

DISCOUNT AND ABATEMENT	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
Appropriation,	2200 00			
Orders drawn,		2148 56		
Undrawn balance,		51 44		51 44
		<hr/> 2200 00		

INTEREST	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
Appropriation,	5400 00			
Sundry credits,	859 90			
Overdrawn,	301 06		301 06	
	<hr/> 6560 96			
Paid interest on bonds,		4680 00		
do Chase Poor Fund,		1344 26		
do Cemetery Trust Funds,		44 00		
do Notes for Temp. Loans,		492 70		
		<hr/> 6560 96		

SEWERS	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
Appropriation,	1000 00			
Received for entrances,	145 00			
	<hr/> 1145 00			
Orders drawn,		1116 03		
Credited Highway,		28 97		
		<hr/> 1145 00		

BRIDGES	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
Appropriation,	600 00			
Charged Highway,	158 72			
	<hr/> 758 72			
Orders drawn,		758 72		

SIDEWALKS	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
Appropriation,	500 00			
Sundry credits,	17 50			
Charged Highway	361 66			
	<hr/> 879 16			
Orders drawn,		879 16		

STATE HIGHWAY	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>Un- drawn</i>
Appropriation,	900 00			
Received from state,	675 00			
Charged to Highway,	40 41			
	<hr/> 1615 41			
Orders drawn,		1382 53		
Paid Highway account for labor,		32 88		
Paid Highway for use of steam roller and road machine,		125 00		
And services of superintendent,		75 00		
		<hr/> 1615 41		

ANNUAL REPORTS

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HIGHWAY	<i>Receipts</i>	<i>Expen- ditures</i>	<i>Over- drawn</i>	<i>{Un- drawn</i>
Appropriation,	6000 00			
Sale of crushed rock,	661 18			
Rent of steam drill,	107 00			
Rec'd from state, highway,	232 88			
Balance of sewer account,	28 97			
Overdrawn,	729 88		729 88	
	<hr/>			
	7759 91			
Orders drawn,		7199 12		
Balance bridge account,		158 72		
Balance sidewalk account,		361 66		
Balance state highway acct.,		40 41		
		<hr/>		
		7759 91		

CONTINGENT	<i>Receipts</i>	<i>Expen- ditures</i>
Appropriation,	3000 00	
Overlayings,	1555 39	
R. R. and Tel. tax,	990 88	
Sundry credits,	652 52	
Undrawn balances,	130 66	
	<hr/>	
	6329 45	
Orders drawn,		3768 33
Overdrawn balances,		2083 79
Undrawn balance to new acct.,		477 33
		<hr/>
		6329 45

	<i>Dr.</i>	<i>Cr.</i>
Balance old account, 1912,	1816 14	
Undrawn balance, 1913,		477 33
Balance to debit, new acct.,		1338 81
	<hr/>	
	\$1816 14	\$1816 14

Sinking fund and reserve investment
at this date, \$11,003.95

Land in Milltown purchased, \$200.00.
Added to engine house and lot.

HERBERT J. DUDLEY, Mayor

City Treasurer's Report

JAMES M. BECKETT, *City Treasurer*, in account with the City of Calais, for the financial year ending March 31, 1913.

Receipts.

Cash on hand April 1, 1912,	\$ 3,149 16
Tax of 1910,	719 82
Tax of 1911,	10,379 59
Tax of 1912,	57,208 07
Interest on taxes,	695 74
Tax deeds,	578 75
Interest on tax deeds,	41 49
Interest on deposit in Portland Savings Bank,	122 67
Temporary loans,	48,700 00
Dog licenses,	130 00
State: Support of paupers,	208 57
Burial of soldiers,	105 00
Free high school,	500 00
Free library and reading room,	85 00
State aid,	1,098 00
State highways,	675 00
Railroad and telegraph tax,	990 88
Common school fund,	5,286 06
School and mill fund,	8,149 11
Damage to domestic animals by dogs,	29 00
Dog licenses refunded,	173 52
Licenses: St. Croix Opera House to May 1, 1913,	100 00
Charles E. Cookson to May 1, 1913,	10 00
Fred W. Spinney to May 1, 1913,	10 00

Ryan and Driscoll to May 1, 1913,	10 00
Murdock's Show,	6 00
Spark's Circus,	15 00
Howe's Circus,	25 00
Texas Cattle King Co.,	5 00
Supreme Court for heating,	15 00
Rent of land, South street—Whalen,	5 00
Rent of pasture, McLeod farm—Pickard and Campbell,	20 00
Interest on Cemetery Trust Funds:	
From city,	44 00
From International Trust and Banking Co.,	26 17
Cemetery Trust Funds:	
Received for care of Ellis lot,	100 00
Sewer entrances,	145 00
Sinking Fund:	
Accrued interest, Houlton Savings Bank,	57 23
Accrued interest, Portland Savings Bank,	81 04
Accrued interest, Bath Savings Institution,	61 20
Accrued interest, Biddeford and Saco Sav- ings Institution,	61 20
School repairs,	6 25
Trustees Calais Academy,	750 00
Calais Street Railway:	
Crushed rock for Milltown Power Plant,	628 00
Crushed rock, use drill, etc., elsewhere,	107 00
Towards expense culverts, North street,	62 00
H. F. Eaton & Sons, crushed rock,	24 45
S. E. Munson, crushed rock,	4 08
Owen Hinds, Jr., crushed rock,	4 65
Municipal Court fees,	469 17
Tuition: Free high school,	481 65
Common schools,	5 00
Income Lucy Wentworth Trust Fund,	56 33
Insurance Church Street Grammar School Bldg.,	144 00
Poor: Town of St. Stephen,	130 00
City of Lewiston,	9 25

Wood and farm produce sold,	92 60
Maine Water Company, repairing walk,	1 00
New England Trust Company:	
Free library and reading room,	353 52
Poor Widows' Fund,	148 90
Free Hospital and Medicine Fund,	148 90
Calais Fuel Fund,	148 90
	<hr/>
	\$143,597 92

Disbursements.

State tax,	\$ 10,715 70
County tax,	7,757 91
Dog tax,	163 00
State aid,	1,098 00
Temporary loans,	45,400 00
Interest on temporary loans,	492 70
Interest on Chase Poor Fund,	1,314 26
Interest on bonds, ..	4,680 00
Interest on Cemetery Trust Funds,	44 00
Cemetery Trust Funds:	
Deposited in International Trust and Banking Co.—Ellis lot,	100 00
Discount and abatement,	2,148 56
Water supply,	3,770 00
Lighting streets,	3,069 00
Poor,	3,840 21
Police,	2,780 21
Calais Cemetery,	985 73
Red Beach Cemetery,	50 00
Election expense,	1,043 12
Fire,	2,951 39
Highways,	7,199 12
Bridges,	758 72
Sewers,	1,116 03
Library,	1,288 52
Salaries,	3,210 00

Common schools,	15,576	21
Free high school,	4,789	63
Supplies, insurance and cleaning,	830	91
Free text-books,	694	65
School repairs,	893	38
New hose,	325	00
Tax deeds purchased,	867	79
State highways,	1,382	53
Contingent,	3,768	33
Manual Training School,	803	68
Repairs fire alarm,	207	78
Sidewalks,	862	66
Repairs Bog Brook School,	861	97
Church Street Grammar School fire,	144	00
Sinking Fund,	4,620	47
Calais Benevolent Society:		
Calais Fuel Fund,	148	90
Poor Widows' Fund,	148	90
Free Hospital and Medicine Fund,	148	90
Expended in care Cemetery Trust Fund lots,	54	50
Cash on hand April 2, 1913,	461	55
		<hr/>
	\$143,597	92

Sinking Fund.

Amount in fund April 1, 1912,	\$ 6,383	48
Accrued interest,	260	67
Appropriations,	4,359	80
		<hr/>
Total fund April 2, 1912,	\$11,003	95
And is on deposit at four percent as follows:		
Houlton Savings Bank,	\$ 1,404	04
Portland Savings Bank,	4,947	51
Bath Savings Institution,	1,576	20
Saco and Biddeford Savings Institution,	3,076	20
		<hr/>
	\$ 11,003	95

JAMES M. BECKETT,
City Treasurer.

We hereby certify that we have examined the books, accounts and vouchers of the city treasurer, and find the foregoing report to be correct.

HERBERT J. DUDLEY,
J. S. McCREA,
PERCY L. LORD,

Finance Committee.

Certified correct:

M. BRADISH, *Auditor.*

Chase Poor Fund

(Twenty-seventh Annual Report.)

The fund is invested as follows:

Used by city, on which 4 percent is paid,	\$33,606 58
30 shares Casco National Bank stock, Portland, Me.,	3,000 00
Special deposit, Casco National Bank, at 4 per- cent,	3,000 00
1 share First National Bank, Portland, Me.,	100 00
Northern Pacific Grt. Northern 4 percent bonds,	14,000 00
Special deposit, Calais National Bank, at 3½ percent,	400 00

Total fund,	\$54,106 58
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The income for the year ending April 2, 1913, has been:

Interest from city of Calais,	\$1,344 26
Interest from bonds,	560 00
Interest from Calais National Bank,	14 00
Interest from Casco National Bank,	120 00
Dividends from Casco National Bank,	180 00
Dividends from First National Bank,	7 00

Total income,	\$2,225 26
Cash on hand April 5, 1912,	293 55
	<hr/> \$2,518 81

Disbursed as follows:

Beneficiaries,	\$1,752 00
Taxes,	502 50
Rent of safety deposit box,	6 00
Accountant,	100 00
	<hr/> \$2,360 50

Unexpended income on hand April 2, 1913, \$ 158 31

Distributed to beneficiaries during year,	\$ 1,752 00
Previously distributed,	42,666 07
	<hr/>
Total distributed in twenty-seven years,	\$44,418 07

Trust Funds Other Than Chase Poor Fund

TRUSTS UNDER WILL OF JAMES S. PIKE.

Received of New England Trust Company:

City of Calais, trustee for free library,	\$ 97 02
Calais Free Library and Reading Room Fund,	256 50
Calais Fuel Fund,	148 90
Calais Poor Widows' Fund,	148 90
Calais Hospital and Free Medicine Fund,	148 90
	<hr/>
	\$800 22

Disbursements.

Credited Free Library and Reading Room Fund,	\$353 52
Paid Benevolent Society:	
From Calais Fuel Fund,	148 90
From Poor Widows' Fund,	148 90
Hospital and Free Medicine Fund,	148 90
	<hr/>
	\$800 22

LUCY G. WENTWORTH FUEL FUND.

Received income for year,	\$56 33
Credited Poor Department,	56 33
The Lucy G. Wentworth Fund is invested as follows:	
Bangor & Aroostook 4 percent bond,	\$1,000 00
Special deposit, International Trust and Banking Company, at 3½ percent,	455 00
	<hr/>
Total fund,	\$1,455 00

CEMETERY TRUST FUND.

Cash on hand April 1, 1912,	\$ 50 16
Income from city, 4 percent on \$1,100.00,	44 00
Interest on special deposit, Int. Trust and Banking Co.,	26 17
	<hr/>
	\$120 33

Disbursements.

Care of E. A. Barnard lot,	\$ 3 00
E. C. Gates lot,	3 00.
G. M. Wentworth lot,	3 00
Andrew McCullough lot,	3 00
Daniel McLean lot,	3 00
Samuel G. Pike lot,	10 00
Edgar Whidden lot,	3 00
J. L. Cooper lot,	3 00
J. M. Cochrane lot,	3 00
Wm. Tracy lot,	2 00
Eliza Gaskell lot,	2 50
Emma A. Seymour lot,	2 50
Carlton Buffum lot,	3 50
James Agnew lot,	2 50
Collins-McAllister lot,	2 50
Enoch Blanchard Harvey lot,	2 50
Stephen D. Morrell lot,	2 50
	<hr/>
	\$54 50

Balance to new account, \$65 83

And credited as follows:

Used by city at 4 percent:

	Principal	Unexpended Income
E. A. Barnard lot,	\$100 00	\$ 1 00
E. C. Gates lot,	100 00	1 00
G. M. Wentworth lot,	100 00	1 00
Andrew McCullough lot,	100 00	1 00
Daniel McLean lot,	100 00	1 00

Samuel G. Pike lot,	300 00	26 00
Edgar Whidden lot,	100 00	5 00
J. L. Cooper lot,	100 00	1 00
J. M. Cochrane lot,	100 00	1 00
	\$1,100 00	\$38 00

Deposited in Int. Trust and Banking Co. at 3½ percent::

Eliza Gaskell lot,	\$100 00	\$ 1 00
Emma A. Seymour lot,	100 00	8 00
Carlton Buffum lot,	100 00	3 58
James Agnew lot,	100 00	1 00
Collins-McAllister lot,	100 00	1 53
E. Blanchard Havrey lot,	100 00	1 53
Stephen D. Morrell lot,	100 00	1 52
Cornelius Ellis lot,	100 00	1 67

\$65 83

Total fund, \$1,900, plus \$8.00, equals \$1,908.00.

In addition to the \$1,900.00, the city accepted from Mrs. William Tracy the sum of \$20.00 to be expended when necessary. Of this sum, \$12.00 have been expended and there is still an unexpended balance of \$8.00.

SUMMARY OF TRUST FUNDS EXCLUSIVE OF CHASE POOR FUND,

Balance on hand April 1, 1912:

Cemetery Trust Fund,	\$ 50 16
Received during year:	
Income Cemetery Trust Fund,	70 17
Income Lucy G. Wentworth Trust Fund,	56 33
Income under J. S. Pike will,	800 22
	\$976 88

Total Disbursements.

Under will of James S. Pike,	\$800 22
Under Lucy G. Wentworth trust,	56 33
Under cemetery trust,	54 50
Undrawn balance, Cemetery Trust Fund,	65 83
	—————\$976 88

JAMES M. BECKETT,
City Treasurer.

We hereby certify that we have examined the securities belonging to the foregoing trusts and find the same to agree with the foregoing reports.

HERBERT J. DUDLEY,
J. S. McCREA,
PERCY L. LORD,

Finance Committee.

Certified correct:

M. BRADISH, *Auditor.*

Auditor's Statement

April 1, 1913.

Assets.

Real Estate:	
Library building and lot,	\$10,000 00
Public parks,	8,000 00
School buildings and lots,	30,000 00
Engine houses and lots,	7,700 00
McLeod farm,	3,000 00
Poor farm and buildings,	6,000 00
Gravel lots,	575 00
Lot on Main street,	300 00
Storehouses and lots, Union street,	1,000 00
Municipal building and lot,	16,924 36
Lot of land on Pleasant street,	75 00
	<hr/>
	\$83,574 36
Personal Property:	
Books in library,	\$4,500 00
School furniture and books,	5,000 00
Fire apparatus,	7,500 00
Highway apparatus,	6,485 45
	<hr/>
	\$23,485 45
Notes receivable,	\$ 150 00
Loren Holmes,	119 00
Rainsford Bailey,	12 00
Int. Trust and Banking Co.,	25 00
H. A. Brooks,	20 12
State of Maine,	558 28
Tax deeds,	4,760 25
Balance of 1911 taxes,	588 69
Balance of 1912 taxes,	12,550 93

Uncollected fees, Municipal Court,	93 66	
Cash in treasury,	461 55	
	<hr/>	\$19,339 48
Profit and loss account,	\$2,764 55	
Balance of contingent account,	1,338 81	
	<hr/>	\$ 4,103 36
Deposited by treasurer for reserve,		2,859 80
		<hr/>
		\$133,362 45

Liabilities.

Notes payable, temporary loans,		\$ 16,000 00
Bonds of Jan. 1, 1895, 20 years,	\$10,000 00	
Bonds of July 1, 1901, 15 years,	9,000 00	
Bonds of Dec. 1, 1901, 25 years,	13,000 00	
Bonds of Dec. 1, 1901, 25 years,	85,000 00	
	<hr/>	\$117,000 00
Unexpended balance, Cemetery Trust		
Fund income,	\$ 65 83	
Unexpended balance, common school		
account,	292 52	
Unexpended balance, high school acct.,	4 10	
	<hr/>	\$ 362 45
		<hr/>
		\$133,362 45

Sinking fund and reserve not included in the foregoing report, \$11,003.95, is deposited in savings banks at 4 percent. (See treasurer's report.)

Cemetery Trust Fund not included in the foregoing report, \$1,800.00, of which amount the city has used \$1,100.00, and pays interest at 4 percent per annum, the balance (\$700.00) is deposited in Int. Trust and Banking Co., and draws interest at 3½ percent per annum. The income is used to maintain the lots of those who have subscribed to the fund. (See treasurer's report.)

M. BRADISH, Auditor.

VALUATION AND TAXES.

April 1, 1913.

Real estate,	\$1,808,040 00	
Personal,	796,680 00	
	<hr/>	\$2,604,720 00
Tax rate, \$25.00 per \$1,000.00,	\$65,118 00	
1547 polls at \$3.00,	4,641 00	
	<hr/>	\$69,759 00
Amount raised,	\$68,203 61	
Overlayings,	1,555 39	
	<hr/>	\$69,759 00
Amount raised for state tax,	\$10,715 70	
Amount raised for county tax,	7,757 91	
Amount raised for city tax,	49,730 00	
Overlayings,	1,555 39	
	<hr/>	
Total commitment,		\$69,759 00
Rate per \$1,000.00 :		
State tax,		\$ 3 57
County tax,		2 78
City tax,		18 65
		<hr/>
		\$25 00

M. BRADISH, Auditor.

Report of City Solicitor

To the Honorable Mayor and Board of Aldermen of the City of Calais:

Gentlemen:—I have the honor to submit my report as city solicitor for the municipal year ending March 31, 1913.

The case of Alfred McLaughlin against the city for damage arising from the change of grade in North street opposite his residence was settled on terms advantageous to the

city, thus removing from court the only matter in litigation. With this exception, only such routine duties as are incident to the office have occupied my attention during the year.

Respectfully submitted,

ASHLEY ST. CLAIR,

City Solicitor.

Report of City Physician

To the Honorable Mayor and Board of Aldermen, City of Calais:

Gentlemen:—It is with pleasure that I submit to you my annual report as city physician.

Number of visits to the alms house,	48
Number of patients visited at alms house,	82
Number of patients visited outside alms house,	75
Number of patients seen at office,	18

Total number of patients visited,	175
-----------------------------------	-----

In addition to this, I made one visit to Red Beach.

Medicine given to patients, \$21.10.

One obstetrical case outside.

Number of deaths at alms house,	1
Number of deaths outside alms house,	1

Respectfully,

ERNEST A. CRANSTON,

City Physician.

To the Honorable Mayor and Board of Aldermen, City of Calais:

Gentlemen:—I have the pleasure of submitting to you my annual report as secretary of the board of health.

The board consists of:

Ernest A. Cranston,	Term expires 1913
Melvin Young,	Term expires/1914
Augustus O. Dennison,	Term expires 1915

We have had one case of scarlet fever during the year; not a single case of diphtheria or typhoid fever. The last case of diphtheria was in January, 1912; the last case of scarlet fever was April, 1912. This has required some unpleasant work on the part of your board of health, and the co-operation of the physicians.

We do not believe there is a city in the State of Maine the size of Calais that can compare with it in having so few contagious diseases. In looking over the health of our city, we feel well repaid for all the unpleasantness that has come with this work.

The chairman of the school board, with the secretary of the board of health, introduced a new feature in the high school last spring, expecting to take up the plan at the beginning of the school year, but for some unforeseen and unpreventable causes the work was not resumed, but we hope soon to take it up again. We refer to a series of lectures given by the several physicians, on contagious and infectious diseases and their prevention.

Respectfully submitted,

ERNEST A. CRANSTON.

Report of Tax Collector

To the Honorable Mayor and Board of Aldermen:

Gentlemen:—As collector of taxes for the years 1910, 1911 and 1912, I herewith submit my annual report for the year ending March 31, 1913.

Collected on the taxes of 1910,	\$ 719 82
Collected on the taxes of 1911,	9,299 59
Collected on the taxes of 1912,	57,208 07
	<hr/>
	\$67,227 48
Collected on account of interest, 1911,	\$477 74
Collected on account of interest, 1912,	218 00
	<hr/>
	\$ 695 74
	<hr/>
	\$67,923 22
Total collections paid treasurer,	67,923 22

STATEMENT.

Uncollected taxes of 1910,	\$719 82
Cash collections,	\$610 32
Abatements,	109 50
	<hr/>
	\$719 82
	<hr/>
Uncollected balance of 1911,	\$9,888 28
Cash collections,	\$7,639 68
Abatements on tax committed,	1,659 91
Uncollected,	588 69
	<hr/>
	\$9,888 28
Commitment for 1912,	\$69,759 00
Cash collections,	\$57,208 07
Balance uncollected,	12,550 93
	<hr/>
	\$69,759 00

THOS. McCULLOUGH,
Collector.

Highway Commissioner's Report

To the Honorable Mayor and Board of Aldermen:

Gentlemen:—I herewith beg to submit the following report of the work done in this department for the year ending March 31, 1913.

We expended \$500 in cleaning streets and gutters during the season; \$350 in Calais, \$150 in Milltown. We expended \$150 on the Baring road from Milltown to the Baring line. The work consisted in digging out rocks, smoothing up the road and graveling in the worst places. The Charlotte road was repaired in different places, at a cost of \$40. This road is in very bad condition at present.

The following streets in Milltown were surfaced with crushed rock: Boardman street, 720 ft.; Cleveland street, 200 ft.; Main street, near upper Bridge, 500 ft.; South street, near Advent church, 280 ft.; School street, 100 ft.; King street, 150 ft. The hill on King street was damaged by the fall freshet and was repaired and a culvert rebuilt at a cost of \$40.

In Milltown we used 250 tons of crushed rock.

At the brickyard we removed the old wooden sidewalk and built a retaining wall; also built a new gravel sidewalk and new railing. The wall is 300 ft. long. The job completed cost \$375. South street, from Doten's corner to the Cemetery avenue was turnpiked, the bushes cut on the sides of the road; expended \$75. Main street below Hinkley hill was repaired at an expense of \$150. Hardscrabble road was turnpiked, rocks blasted, and graveled in part: cost \$75.

Carson road was repaired at a cost of \$60. The River road was turnpiked in different places, and graveled where it was most needed. The bushes were cut on the roadside, and the road generally improved. We repaired the railing in the Bog Brook woods and built a new one at the Demonts

road. On the River road, from Hinkley hill to the Robbinston line, we expended \$800, including bridge and culvert work. In Calais we used 250 tons of crushed rock on different streets and general repair work.

The crusher plant was repaired, and new pitman and new belts added. We have new castings enough for the coming year. These repairs cost \$250. The crusher has been run 50 days and we have crushed 2600 tons of rock, an average of 52 tons per day. We have bought one new double harness; cost \$65.

Collected by A. P. Gardner for crushed rock, \$661.18; for rent of drill, \$107.00, and same has been paid to treasurer.

A. P. GARDNER,

Street Commissioner.

Stock on Hand.

One 30-horsepower boiler and engine, 1 portable drill boiler, 1 steam roller, 2 road machines, 1 dump cart, 1 double truck, 1 new street sprinkler, 3 snow plows, 1 sewer pump, 1 double sled, 1 sand sprinkler, 1 single-horse roller, 2 jack-screws, 2 horses, 1 set double harness, 1 double spreader, 6 single spreaders, 2 back pads, 1 set single-rein breeching straps for snow plow, 1 chain, 2 oxen, 1 scoop shovel, 1 ton hay, 1 ton straw, 4 horse blankets, 1 anvil, 1 iron vise, - blacksmith hammer, 3 wheelbarrows, 1 set portable bins for crusher, 1 stone crusher, 1 steam drill and fittings, 1 set of concrete tools, 1 sand heater, 2 steel bars for opening gratings, 1 wagon-jack, 2 lanterns, 1 set of curbing molds, 1 saw, 1 hammer, 4 iron bars, 2 stone hammers, 2 snow-shovels, 3 grub hoes, 4 picks, 6 shovels, 8 iron rakes, 1 monkey-wrench, 1 Stilson wrench, 1000 feet of soil pipe, 1 set of 15-inch collapsible culvert forms, 1 12-inch collapsible culvert forms, 300 tons concrete sand and gravel at mixing shed, 1 sand heater, 5 barrels tar, 1 barrel asphalt, 10 barrels sidewalk mixture. March 1 we had 100 tons of crushed rock at crusher, 1 set lighting blocks and chains.

In Milltown, 1 truck wagon, 1 dump cart, 1 sled, 1 snow-

plow, 2 grub hoes, 3 picks, 3 shovels, 2 iron bars, 1 stone hammer, 1 scoop shovel, 1 set of sewer rods, 1 street sprinkler, 2 chains, 1 wrench, 1 saw, 1 hammer, 25 tons gravel.

Culverts.

We repaired the Barn Meadow culvert to the amount of \$10, rebuilt the culvert at the Lunn corner at a cost of \$10, rebuilt 3 culverts on the Charlotte road at a cost of \$18, repaired one on South street near the Hinds place at a cost of \$3, rebuilt one on South street near J. M. Hill's barn at a cost of \$10, rebuilt one culvert on Munroe street near Stanhope place at a cost of \$10. On the River road we built 2 new culverts, 1 at Todd farm at a cost of \$15, and 1 near the Miller place at a cost of \$10. We also repaired 12 of the old ones at a cost of \$140.28.

A. P. GARDNER, *Superintendent.*

Sewers.

The principal sewer work this year was the building of a new sewer on Lafayette street, from Albert Todd's place to the Hutchins place, a distance of 900 feet. We used 10-inch tile pipe, built 6 catch basins, and 1 manhole; total expense, \$800.75—material, \$381.59, labor, \$419.12. This sewer was built on the east side of the street, and the houses on the west side have not been connected yet.

The Union street sewer was repaired in several places, 1 catch basin rebuilt at corner of Ropewalk and Union; total cost, \$30. Munroe street sewer built, 1 catch basin and other repairs, \$15. High street repaired to the amount of \$10, built 1 catch basin on North street, near Arcadian Hotel; cost, \$5.00. Repaired catch basin and sewer near gas office; cost, \$5.00. Main street sewer, near Franklin street, repaired; cost, \$15. Barker street, near Main, rebuilt 1 catch basin and other repairs, \$10.

We have cleaned out all the catch basins twice during the year and flushed the sewers once; cost, \$25.

Stock on hand: 1 set of 15-inch collapsible sewer forms, 1 set of 12-inch collapsible sewer forms for making sewer pipe. We have 200 feet of 12x15-inch cement pipe made this year, 1 manhole cover, 3 catch basin covers, 10 catch basin traps, 200 feet 4-inch tile, 40 Y's and T's, 40 pieces of different fittings.

A. P. GARDNER, *Superintendent.*

SUMMARY OF ACCOUNT.

Receipts.

Appropriation,	\$1,000 00
Rec'd for entrances,	145 00
	<hr/> \$1,145 00

Expenditures.

Labor as per statement,	\$ 613 39
Bills as per statement,	502 64
Undrawn balance account highways,	28 97
	<hr/> \$1,145 00

M. BRADISH, *Auditor.*

SEWERS.

Labor.

Andrew Ames,	\$ 6 75	C. E. Gardner,	23 50
Hiram Allen,	35 87	Hill Garside,	3 00
Dan'l Campbell,	64 74	Gilman Harding,	51 74
Edward Conley,	19 88	Wilfred Hughes,	61 87
John Conley,	6 00	Harry Johnson,	33 00
Dan'l Campbell,	4 50	William Kelley,	15 75
Orin Davidson,	9 62	Munroe Leland,	7 88
Percy Fox,	37 12	Ernest Lesuer,	7 50

John Lesuer,	8 25	Benjamin Smith,	25 99
——— Lindsey,	1 05	Thomas Simpson,	16 00
Ralph Mahar,	33 38	James Wilson,	39 00
Chas. F. Pray, engineer,	20 00	William Wilson,	57 00
John Steadman,	6 00	Austin Woodbury,	15 00
Reuben Smith,	3 00		
		Total for labor,	\$613 39

Bills.

Chase Barker,	\$ 8 00	Sam'l H. Phelan,	276 74
H. F. Beek,	5 15	Taylor Hardware Co.,	19 89
H. F. Eaton & Sons,	35 99	Todd Bros.,	43 05
J. Herbert Hanson,	33 60	The Calais Shot Works,	2 00
Jas. Murchie Sons Co.,	7 22		
McCullough & Tait,	71 00	Total for material,	\$502 64

SIDEWALKS.

In Milltown were built 400 feet of wooden walk on Bridge street, also 400 on South street, near the Advent church. We recoated 1500 feet on Baring street, and 156 feet on Boardman street, also raised 100 feet of the walk on Baring street and covered with gravel near the Babb place. We removed 150 feet of plank walk on King street and built an earth walk, also did other repair work where it was most needed. We built a new gravel walk on Beach street, a distance of 1000 feet.

In Calais we recoated 2000 feet on North street, 1000 on Germain street, 1000 on Lafayette street, 1000 on Swan street between Washington and Lincoln streets, 2000 feet on Main street from Steamboat street to South street, and about 500 feet in different parts of the city. We graveled Lincoln street from Swan to Downs, and Lafayette street from Lincoln to the trotting park. We graveled Franklin street sidewalk from the Clarissey place to the McVay marble shop. We have expended \$879.16.

Receipts.

Appropriation,	\$500 00
Rec'd from school department for cement walk,	16 50
Rec'd from Maine Water Co.,	1 00
Transferred to highways,	361 66
	<hr/> \$879 16.

Expenditures.

Dan'l Campbell, for labor,	\$ 92 00
George Elkington, for labor,	3 00
Harry Johnson, for labor,	15 00
John Lesuer, for labor,	16 87
Munroe Leland, for labor,	34 99
George Pierce, for labor,	17 50
Benj. Smith, for labor,	13 12
Thomas Simpson, for labor,	10 00
Sam'l Saunders, for labor,	16 25
Fred Townsend, for labor,	24 00
James Wilson, for labor,	4 50
Thomas Webber, for labor,	60 00
Orris Wellman, for labor,	37 50
	<hr/> \$344 73
Fred Barclay, team,	\$ 57 75
D. M. Gardner & Co., team,	33 25
J. Herbert Hanson, team,	12 25
John Wood, team,	7 00
	<hr/> \$110 25
H. F. Eaton & Sons, lumber,	\$ 94 84
St. Croix Gas Light Co., tar,	189 00
Todd Bros., sundries,	6 23
Barrett Mfg. Co., asphalt,	113 92
Eastern Steamship Co., freight,	20 19
	<hr/> \$424 18
	<hr/> <hr/> \$879 16.

M. BRADISH, *Auditor.*

BRIDGES.

The Maguerrewock bridge was partly recovered; expense, \$10. Upper bridge in Milltown was repaired to the amount of \$124.26; material, \$114.26; labor, \$10. One pier in this bridge should be rebuilt the coming season. Union bridge was partly planked and the abutments strengthened. We have lumber enough on hand to finish planking it this year; cost, \$201.31—material, \$193.81, labor, \$7.50.

The sidewalk on the Ferry Point bridge was rebuilt at a cost of \$203.08—material, \$165.73, labor; \$38.35. The wall on the upper side of this bridge needs some work done on it this year, and should not be neglected.

The Cook bridge on the River road was repaired to the amount of \$9.72.

The Red Beach bridge was new timbered and strengthened, also recovered with plank, at a cost of \$245.71—material, \$165.71, labor, \$80. This bridge will last a few years without much expense, but a new bridge will be needed before many years.

The two bridges on the Granite Mill road will have to be recovered this year.

A. P. GARDNER, *Superintendent.*

Receipts.

Appropriation,	\$600 00
Overdrawn balance,	158 72
	<hr/> \$758 72

Expenditures.

D. Campbell, for labor,	\$ 4 50
Howard Eye, for labor,	3 00
C. E. Gardner, for labor,	1 50
M. Leland, for labor,	8 00
J. Sirois, for labor,	16 25
Geo. T. Wilson, for labor,	80 00

W. Carlow & Son, bill,	139 25
H. F. Eaton & Sons, bill,	459 06
W. L. Eaton, bill,	5 48
Jas. Murchie Sons Co., bill,	31 87
Taylor Hardware Co., bill,	56
Todd Bros., bill,	9 25
	—————\$758 72

M. BRADISH, *Auditor.*

Auditor's Statement, Highway Account

Receipts.

Appropriation,	\$6,000 00
Sale of crushed rock,	661 18
Rent of steam drill,	107 00
Balance of sewer account,	28 97
State highway for services of Supt.,	75 00
Use of road machine and steam roller,	125 00
Sundry charges,	32 88
Overdrawn balance to contingent,	729 88
	—————\$7,759 91

Expenditures.

Labor as per statement,	\$3,765 70
Teams as per statement,	670 75
Materials and supplies,	2,762 67
Balance, bridge account,	158 72
Balance sidewalk account,	361 66
Balance state highway account,	40 41
	—————\$7,759 91

M. BRADISH, *Auditor.*

HIGHWAYS.

Labor.

Sam'l Arnold,	\$503 25	Harry Johnson,	18 00
Hiram Allen,	51 62	James Johnson,	75
Andrew Ames,	10 50	Silas Kelsey,	35 00
Josiah Barnard,	3 75	William Kelley,	11 25
Fred Bamford,	30 00	John Lesuer,	159 75
John Conley,	39 75	W. Lincoln,	21 00
Dan'l Campbell,	23 00	Levi Lee,	3 00
Joseph Collins,	75	William Lee,	17 63
A. O. Dennison,	75	Munroe Leland,	31 50
Howard Eye,	61 50	Ralph Mahar,	61 50
Addison Elliott,	2 25	Frank Martin,	6 00
James R. Eaton,	163 70	J. E. Maloney,	19 13
Charles Fox,	3 00	Fred McKay,	40 80
Edgar Fox,	11 25	Frank McLain,	52 50
Ross Glidden,	5 25	Fred Mylen,	6 00
George Glidden,	5 25	James McCluskey,	495 00
C. E. Gardner,	88 50	J. D. Nickerson,	30 00
Ansley P. Gardner,	750 00	Frank Noble,	75
Percy Gillis,	3 75	Walter Osgood,	50 40
Isaac Gardner,	14 25	Edward Roix,	30 00
Gilman Harding,	88 87	Lincoln Roix,	28 50
Wilfred M. Hughes,	106 87	W. A. Rideout,	2 25
H. N. Hopps,	18 00	Thomas Simpson,	18 00
Jay Hopps,	4 20	Benjamin Smith,	1 75
Manson Hill,	71 55	Edwin Sadler,	36 75
Horace Haynes,	6 00	John Sheadman,	42 50
John Harvey,	31 35	Reuben Smith,	4 50
Geo. F. Hill,	7 50	Wesley Scott,	13 50

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Fred Townsend,	9 00	Isaac Wilson,	6 83
Aaron Tucker,	1 50	Sam'l Wilson,	31 50
James Wilson,	203 25	Thomas Webster,	10 50
William Wilson,	117 75	Daniel Young,	21 67
Leonard Wilson,	10 50	Melvin S. Young,	75
Roscoe Wilson,	8 33		
		Total for labor,	\$3,765 70

Teams.

George Cook,	37 80	Geo. H. Hunt,	14 97
Charles A. Cone,	11 25	J. E. Maloney,	1 00
Elbridge Cook,	5 44	Fred McCurdy,	8 00
William Calkins,	12 00	Fred McKay,	3 80
M. C. Ford,	19 00	William Noble,	6 67
D. M. Gardner & Co.,	115 25	Chas. Palmer,	18 75
Geo. A. Glidden,	13 50	John Wood,	57 75
E. Glidden,	11 25	Earl Wilson,	9 00
H. N. Hopps,	199 32	Leonard Wilson,	9 00
Frank C. Hall,	4 00		
J. Herbert Hanson,	113 00	Total for teams,	\$670 75

Bills.

Adams Bros.,	\$ 12	William Deering,	15 15
Acme Road Machin'y Co.,	2 50	Elliott Machine Co.,	29 96
Mrs. James Agnew,	3 24	Eastern Tel. & Tel. Co.,	20 69
H. F. Beek,	80 65	H. F. Eaton & Sons,	64 07
C. E. Beane,	1 45	Geo. H. Eaton,	104 29
C. L. Brown,	24 09	W. L. Eaton,	5 80
E. D. Bonney,	1 55	Herbert Eaton,	2 25
Chas. A. Cone,	22 00	A. P. Gardner,	55 75

Greenlaw & McNeill,	136 30	Maine Central Railway,	1 56
D. M. Gardner & Co.,	9 50	John F. Oliver,	2 30
Ganong Bros.,	1 00	S. S. Pineo,	73 97
C. R. Groves,	6 55	S. H. Phelan,	110 82
Gove's Cash Store,	1 32	Portland Rendering Co.,	1 20
James Hill,	1 00	S. S. Quimby,	62 80
Haley & Son,	1 65	James Robinson,	75 50
R. T. Horton,	167 72	William Scott,	14 80
J. M. Hardy,	40 00	Charles Stickney,	4 50
J. Herbert Hanson,	335 00	Harvey W. Sadler,	21 76
Howard Haman,	4 75	Snow, McNally & Co.,	30 20
Joseph Kelley,	32 25	St. Croix Gas Light Co.,	126 00
Charles G. Kelley,	3 00	Earl Steeves,	12 50
Charles M. Kelley,	9 94	Chas. V. Tapley,	3 00
Percy L. Lord,	1 05	Taylor Hardware Co.,	60 50
Geo. W. Lord,	3 00	James H. Tupper,	56 72
E. E. Leland,	2 00	Todd Bros.,	142 78
Geo. A. Leman,	5 75	Fred Thompson,	2 00
Elias S. Lane,	3 75	Abner Taylor,	83 30
A. D. Lunn,	81 88	Union Iron Works,	4 05
John J. McKenney,	1 75	Miss Emma Wilson,	19 63
J. F. McLaughlin,	11 25	S. R. Wilder,	96 24
W. McDonald & Sons,	88 85	F. T. Waite,	73
James' McCluskey,	10 46	Geo. T. Wilson,	43 95
McCann & Corbett,	51 50	Sam'l Wormwood,	52 73
McCullough & Tait,	103 61	Leonard Wilson,	3 35
Maine Water Co.,	4 55	Charles Waite,	4 90
Jas. Murchie Sons Co.,	67 94	John Whalen,	3 00
Mel Milligan,	12 30		---
William Murchie,	14 70	Total amount bills,	\$2,762 67

STATEMENT OF ACCOUNT.

Receipts.

Appropriation,	\$900 00
Rec'd from state,	675 00
Balance to highway account,	40 41
	<hr/> \$1,615 41

Expenditures.

As per statement,	\$1,615 41
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M. BRADISH, Auditor.

State Highway

The state highway work was done on North street, beginning in front of S. McCoy's residence and continuing to Main street, a distance of 1600 feet. The principal improvements were made in cutting down ledge, making two large rock fillings and surfacing with crushed rock.

Total length of completed road,	1600 feet
Width on which a team may turn out,	26 feet
Cost of earth cutting,	\$ 50 00
Grading,	150 00
Rock cutting,	16 00
Surfacing with crushed rock, 1600 feet, 23 feet wide, 10 inches deep in center, 4 inches on side,	766 50
Use of machine,	25 00
Foreman, 25 days, \$3.00 per day,	75 00
Labor, 117 days, \$1.50 per day,	175 50
Double teams, 81½ days, \$3.50 per day,	285 25

Material purchased,	20 66
Civil engineer,-	51 50
	\$1,615 41

Work began September 10, 1912.

Work finished October 12, 1912.

A. P. GARDNER, *Superintendent.*

C. F. PRAY, *Inspector.*

Fire Department

To His Honor, the Mayor, and Board of Aldermen:

Gentlemen:—The following is my annual report as chief engineer of Calais Fire Department for the year ending March 31, 1913.

During the year the department has responded to 104 bell alarms and 6 still alarms; 35 alarms were for fires of greater or less extent, and the remainder for chimney, grass, brush, etc. The fire alarm has been thoroughly overhauled and is in good repair.

The following are the expenditures for the year:

Hose Co. No. 1, salary,	\$ 780 00
Hose Co. No. 2, salary,	450 00
Charles V. Gillis, salary,	175 00
E. C. Jackson, salary,	65 00
Walter Rich, salary,	40 00
James McLean, salary,	50 00
Charles Eye, salary,	540 00
F. T. Waite,	9 85
St. Croix Steam Laundry,	21 06
J. F. McLaughlin, repairs,	1 50
Eastern Tel. & Tel. Co.,	18 45
H. Miner & Son, coal,	45 50
St. Croix Gas Light Co.,	132 00

Percy L. Lord, supplies,	2 30
Charles Stickney, labor,	2 50
S. S. Pineo, supplies,	12 39
Pettingell-Andrews Co., supplies,	80 12
Night man at Milltown,	15 00
H. F. Eaton & Sons, lumber,	1 98
D. M. Gardner & Co., teams and fuel,	87 50
Mrs. Hopps, cleaning,	2 00
H. F. Beek, shoeing,	15 40
Howard Eye, labor,	3 00
James Tupper, repairs,	3 95
H. W. Sadler, repairs,	1 75
John F. Oliver, supplies,	6 25
Mrs. Bacon, cleaning,	3 00
Todd Bros., supplies,	34 84
W. E. Claridge, labor,	4 25
M. A. Dalcy, repairs,	2 75
C. S. Neill, supplies,	13 50
H. B. Eaton & Co., coal,	37 50
John Thomas, supplies,	3 75
S. R. Wilder, supplies,	13 70
Wm. Kelley, labor,	1 50
J. M. Hardy, supplies,	29 20
James Murchie Sons Co., lumber,	42
C. J. Lyford, supplies,	10 00
Otis W. Bailey, supplies,	2 75
Geo. W. Lord, supplies,	1 61
James Robinson & Son, repairs,	2 00
Gove's Cash Store, supplies,	35
Jos. A. Lee, insurance,	20 04
C. G. Crossett, repairs,	3 00
E. C. Young Furniture Co., supplies,	30 00
Henry K. Barnes, supplies,	1 50
American Express Co.,	50
Herbert Hanson, fuel,	6 00
S. A. Winchell, labor,	2 50
Mrs. Wade, supplies,	1 00
Ralph T. Horton, coal,	20 45

Fowler & Gardner, insurance,	56 92
Bacon & Robinson, coal,	12 15
Geo. A. Leeman, repairs,	10 75
Nevill Cookson, labor,	1 00
F. S. Barclay, team,	2 00
Charles R. Groves, supplies,	80
Cornelius Callahan Co., supplies,	8 01
Wm. Tracey, labor,	10 00
E. C. Jackson, labor,	5 00
Charles E. Phinney, supplies,	7 40
James Wilson, labor,	3 75
Calais Shot Works, coal,	5 00
Mr. R. Franks, painting hose cart,	20 00
	<hr/>
Total,	\$2,951 39

	<i>Receipts.</i>	
Appropriation,		\$2,900 00
Overdrawn,		51 39
		<hr/> \$2,951 39

INVENTORY OF FIRE DEPARTMENT.

Ropes and blocks in tower, 1 sliding pole (brass), 4 beds and bedding, 15 chairs and 1 table, 1 desk, 1 oil tank, 9 lanterns, 1 bench and vise, 1 sink and fixtures, 3 coal-hods, 1 feather duster, 2 clocks, 1 mop, 13 hydrant wrenches, 1 Stilson wrench, 1 monkey wrench, 4 plaster hooks, 8 hose straps, 1 Siamese coupling with valve, 4 stoves, 1 horse, 2 currycombs, 2 brushes, 12 rubber coats, 2 chemical extinguishers, 6 axes.

Hose, etc.: 1 Eastman set, 7 play pipes, 2 street blankets, 1 ladder truck and equipments, 1 step-ladder, 3200 feet cotton hose (part good), 50 feet $\frac{3}{4}$ -inch rubber hose.

Engines, wagons, etc.: 1 steam fire engine, 1 hand engine, 1 hose wagon, 1 two-wheel cart, 2 handcarts, 2 sets of harness, 2 harness hangers, 1 extra patent collar, 1 hose sled, fire alarm complete.

Hose Co. No. 2: Ropes and blocks in tower, 1 sliding pole (iron), 1 bed and bedding, 13 chairs and 1 table, 2 axes, 2 lanterns, 2 coalhods, 1 clock, 6 hydrant wrenches, 10 spanners, 4 hose straps, 1 horse and sled, 1 harness, 2 blankets, 1 extra collar, 1 hose wagon, 1 handcart, 1 currycomb and brush, 1 plaster hook, 50 feet of ladders, 1 chemical extinguisher, 2000 feet cotton hose, 50 feet 3/4-inch rubber hose, 1 sprinkler.

Respectfully submitted,

CHARLES V. GILLIS,

Chief Engineer Fire Department and Superintendent Alarm.

NEW HOSE.

Receipts.

Appropriation,	\$325 00
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Expenditures.

Eureka Fire Hose Mfg. Co.,	\$325 00
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M. BRADISH, *Auditor.*

REPAIRS ON FIRE ALARM.

Receipts.

Appropriation,	\$175 00
Overdrawn,	32 78
	\$207 78

Expenditures.

Calais Box & Lumber Co., for cross pieces,	\$ 7 50
Pettingell-Andrews Co., for wire,	40 70
Todd Bros., for sundries,	2 62
F. T. Waite, for sundries,	3 18
W. E. Claridge, for labor,	153 78
	\$207 78

M. BRADISH, *Auditor.*

WATER SUPPLY.

Receipts.

Appropriation,	\$3,800 00
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Expenditures.

Maine Water Co., for hydrant rental,	\$3,770 00
Undrawn,	30 00
	—————\$3,800 00

M. BRADISH, *Auditor.*

ELECTION EXPENSES.

Receipts.

Appropriation,	\$1,000 00
Overdrawn,	43 12
	—————\$1,043 12

Expenditures.

For municipal election, April, 1912, per order,	\$299 87
For primary election, June, 1912, per order,	255 25
For state election, Sept., 1912, per order,	236 00
For presidential election, Nov., 1912, per order,	252 00
	—————\$1,043 12

M. BRADISH, *Auditor.***City Marshall's Report***To His Honor, the Mayor, and Board of Aldermen:*

Gentlemen:—I herewith submit my annual report of the receipts and expenses of the police department for the fiscal year ending March 31, 1913.

Receipts.

Appropriation,	\$2,250 00
Fees collected,	347 17
Due from county of Washington for fees,	93 66
Overdrawn balance,	89 38
	—————\$2,780 21

Expenditures.

City marshal, John Crossman,	\$600 00
Deputy marshal, Harvey Sadler,	125 00
Deputy marshal, Howard Eye,	35 00
Deputy marshal Red Beach, Arthur Lane,	35 00
Deputy marshal Albert Greenlaw,	50 00
N. watch, Calais, Wm. McNamara,	584 00
N. watch, Calais, Thomas Mitchell,	584 00
N. watch, Milltown, Rufus Butler,	584 00
N. watch, Calais, Albert Greenlaw,	11 20
N. watch, Calais, James Tracy,	11 20
N. watch, Milltown, Harvey Sadler,	11 20
	—————\$2,630 60
Extra police and other bills,	149 61
	—————
Total,	\$2,780 21

The following are the articles belonging to the police department: 1 pair shackles, 8 pairs handcuffs, 8 billies, 5 pairs twisters, 8 helmets, 1 iron bedstead, 5 mattresses, 3 pairs blankets.

Number of arrests during the year:

Intoxication,	146
Larceny,	1
Assault,	14
Murder,	2
Disturbing peace,	2
Child in school,	2
Illegal fishing,	1

Non-support of wife,	2
Fast driving,	1
Tramps,	3
	<hr/>
Total,	174

Respectfully submitted,

JOHN CROSSMAN, *City Marshal.*

Report of Overseer of Poor

To the Honorable Mayor and Board of Aldermen:

Gentlemen:—I submit my report for the year ending March 31, 1913.

There has been paid as per pay rolls and vouchers in city clerk's office as follows:

Otis Greenlaw and family,	\$ 97 91
Josie Scott,	110 00
Frank O'Neill,	4 50
Zilpha Johnson,	15 56
Almshouse account,	2,767 63
Mrs. John Carson,	60 00
Mrs. Redman,	8 83
Jos. Bullock,	18 92
Percy Gillis,	8 88
Steve Chambers,	7 63
Charles Frost and family,	43 10
Chas. Jackson and family,	59 79
Archie Johnson,	10 00
Mrs. Savory,	3 05
Chas. McLain,	8 60
Thad Therriault,	2 50
Mrs. Steve Leavitt,	3 99
William Williams,	6 27
	<hr/>
	\$3,237 16

Outside poor, who have no settlement in the city:

Howard Lindsey and family,	\$211 31
Avery Farris and family,	11 43
Aid to soldiers' widows,	13 96
City of Lewiston, for soldiers,	9 25
Expense account,	252 10
	<hr/>
	\$ 498 05

Total expended,

\$3,735/ 21

We have delivered to 53 families 233 loads of wood during the year.

We have on hand 210 cords of soft wood.

We have on hand 28½ cords of hard wood.

We have on hand 6 tons of hay.

We have 21 inmates at almshouse.

Admitted during the year, 11.

Died during the year, 2.

We have raised on the farm this year: 75 barrels potatoes, 11 barrels carrots, 12 barrels beets, 15 barrels turnips, 11 bushels beans, 200 head cabbage, 1550 pounds pork; and a large quantity of garden produce.

SUMMARY.

Receipts.

Appropriation,	\$3,000 00
Rec'd from State of Maine,	164 86
Rec'd from town of St. Stephen,	130 00
Rec'd from sale of produce,	84 00
Rec'd from Lucy Wentworth Trust Fund,	56 33
Rec'd from city of Lewiston,	9 25
Due from State of Maine,	124 95
	<hr/>
	\$3,569 39
Rec'd from sale of wood,	\$2 00
Rec'd from sale of hide,	6 60
	<hr/>
	\$ 8 60
Overdrawn, to balance account,	157 22
	<hr/>
	\$3,735 21

Expenditures as follows:

Reed V. Jewett, assignee for J. H. Wade & Sons,	\$ 5 40
A. Harlow,	2 00
P. L. Lord,	15
D. M. Gardner & Co.,	1 00
Rob't S. Gray,	48 75
Clyde Sprague,	7 00

Will Floyd,	11 03
J. & A. Murray,	10 68
Town of Hartland,	8 60
John Gillis Co.,	34 00
Town of Baileyville,	50 50
Boston Shoe Store,	3 00
Town of Machiasport,	59 79
Flood Bros.,	23 36
E. H. McAllister & Son,	9 40
Tumble Bros.,	40 25
John Wood,	19 60
Smith Bros.,	56 67
Arthur Pike,	12 15
Geo. Lord,	10 29
S. S. Quimby,	106 65
W. L. Eaton,	165 20
J. H. Hanson,	570 62
H. F. Eaton & Sons,	12 12
S. V. Chadwick,	18 40
Ernest G. Young Co.,	11 00
Geo. A. Leeman,	11 71
Frank H. Barclay,	9 10
C. J. Lyford Co.,	93 50
W. H. Smith,	32 99
Gove's Cash Grocery,	113 57
Adams Bros.,	22 69
Dr. N. B. T. Barker,	45 00
Louise Cooper,	4 50
Fowler & Gardner,	45 08
E. E. Higgins,	47 85
J. F. McGlauffin,	2 50
Dr. W. N. Miner,	55 00
Geo. W. Moore,	7 75
Frank Nelson,	11 61
C. R. Pike, groceries,	5 55
J. William Smith,	2 00
Welch Bros.,	32 69
Ella M. Wade,	2 10

Dr. E. A. Cranston, salary,	150 00
Dr. E. A. Cranston,	65 20
Alex Wilkins, salary,	300 00
Alex Wilkins,	180 30
E. E. Higgins, overseer, salary,	250 00
Chas. Waite,	60 00
Trustee K. M. Church,	60 00
H. B. McGregor,	216 95
Greenlaw & McNeill,	93 72
S. H. Phelan,	67 60
R. T. Horton,	12 45
C. E. Bean,	28 95
E. C. Young Furniture Co.,	10 02
J. H. Wade & Sons,	38 35
Chas. W. Cone,	1 50
Taylor Hardware Co.,	7 50
Todd Bros.,	16 61
H. W. Saddler,	10 60
S. S. Pineo,	155 52
Jed Kelley,	21 10
Sarah Bondro,	3 00
City of Lewiston,	14 96
J. F. Mahar,	13 58
C. S. Neill,	71 65
J. B. Mercier,	18 00
James Robinson,	1 75
Town of Mechanic Falls,	23 10

—————\$3,735 21

E. E. HIGGINS, *Overseer of Poor.*

LIGHTING STREETS.

Receipts.

Appropriation, \$3,100 00

Expenditures.

Paid St. Croix Gas Light Co., \$3,069 00

Undrawn balance, 31 00

—————\$3,100 00

M. BRADISH, *Auditor.*

SALARIES.

Receipts.

Appropriation,	\$3,180 00
Overdrawn balance,	30 00
	—————\$3,210 00

Expenditures.

Herbert J. Dudley, mayor,	\$200 00
James M. Beckett, treasurer,	200 00
Ashley St. Clair, solicitor,	100 00
Thos. McCullough, collector,	800 00
A. C. V. Smythe, clerk,	300 00
M. Bradish, auditor,	300 00
F. V. Pickard, sec'y board assessors,	350 00
L. C. Gardner, assessor,	150 00
S. McCoy, assessor,	150 00
J. M. Pike, superintendent of schools,	430 00
William Doyle, truant officer,	38 75
John Crossman, truant officer,	11 25
Robert E. Elliott, truant officer,	10 00
Walter E. Rich, inspector of buildings,	15 00
Dr. E. A. Cranston, sec'y board of health,	50 00
Percy L. Lord, board of health,	15 00
Melvin S. Young, board of health,	15 00
Geo. Chisholm, keeper of lights, Red Beach,	75 00
	—————\$3,210 00

M. BRADISH, *Auditor.*

CEMETERY.

Receipts.

Appropriation,	\$800 00
Overdrawn,	185 73
	—————\$985 73

Expenditures.

E. C. Campbell, for labor,	\$ 71 25
Arthur Cammick, for labor,	51 00
C. W. Chadwick, for labor,	115 87
E. Chadwick, for labor,	51 00
William Davis, for labor,	62 62
Will Garside, for labor,	27 00
William Kerr, for labor,	58 50
Geo. Kerr, for labor,	24 75
Nathaniel Martin, for labor,	94 87
A. McLaughlin, for labor,	92 62
Thomas O'Hara, for labor,	30 75
Thomas Randall, for labor,	28 50
M. Simpson, for labor,	181 12
S. B. Thomas, for labor,	18 00
C. W. Chadwick, for use of horse,	55 13
William Kerr, for use of horse,	18 75
James Robinson, work on hearse,	4 00
	—————\$985 73

M. BRADISH, Auditor.

CEMETERY, RED BEACH.

Receipts.

Appropriation, \$50 00

Expenditures.

Jackson Calkins, labor,	\$17 55
M. C. Ford, labor,	30 45
M. C. Ford, for use of horse,	2 00
	—————\$50 00

M. BRADISH, Auditor.

SEXTON'S REPORT OF THE NUMBER OF DEATHS
AND INTERMENTS FOR THE YEAR ENDING
MARCH 31, 1913.

April, 5; May, 8; June, 9; July, 8; August, 10; September, 9; October, 10; November, 7; December, 7; January, 10; February, 9; March, 13. Total, 105.

Of this number, 22 were brought from other cities and towns for interment.

Of this number, 26 were children under 10 years.

Total number of deaths in the city, 83.

In the year 1912, there were 106 interments; 17 brought from away, 89 deaths in city.

C. W. CHADWICK, *Sexton*.

INTEREST.

Receipts.

Appropriations,	\$5,400 00
Interest on tax of 1911,	477 74
Interest on tax of 1912,	218 00
Interest on tax deeds,	41 49
Interest on and deposits in Portland Savings Bank,	122 67
Overdrawn,	301 06
	—————\$6,560 96

Expenditures.

Interest on Chase Poor Fund,	\$1,344 26
Coupon interest on bonds,	4,680 00
Interest on notes,	492 70
Interest on Cemetery Trust Funds,	44 00
	—————\$6,560 96

M. BRADISH, *Auditor*.

DISCOUNT AND ABATEMENT.

Receipts.

Appropriation,	\$2,200 00
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Expenditures.

Abatement on tax, 1910,	\$ 109 50
Abatement on tax, 1911,	1,659 91
Discount tax, 1912,	379 15
Undrawn,	51 44
	—————\$2,200 00

M. BRADISH, Auditor.

CONTINGENT.

Receipts.

Appropriation,	\$3,000 00
Supreme Judicial Court,	15 00
License, F. W. Spinney,	10 00
Murdock Shaw,	6 00
Ryan & Driscoll,	10 00
Sparks' Circus,	15 00
Howe's Circus,	25 00
Cattle King Co.,	5 00
St. Croix Hall to November,	50 00
Street Railway Co.,	62 00
State of Maine, damage to animals re- funded,	29 00
Railroad and telegraph tax,	990 88
Overlayings,	1,555 39
E. C. Campbell, rent of pasture,	10 00
License, Cookson,	10 00
F. V. Pickard, rent of pasture,	10 00
License, St. Croix Opera House, to May,	50 00
Dog tax,	140 52
J. Whalen, rent of land,	5 00

Transferred to engine house and lot for land in Milltown bought of M. E. Higgins,	200 00	
Undrawn balance,	130 66	
Balance forward to debit, new acc't,	1,338 81	
	<hr/>	\$7,668 26

Expenditures.

Balance of 1912 account,	\$1,816 14
Advertiser Publish. Co., city printing, per contract,	200 00
American Express Co., sundry charges,	3 57
E. D. Bonney, sundries and team hire,	16 80
J. M. Beckett, stationery and work on state pensions,	35 62
Sarah Bondro, cleaning at City Building,	9 50
H. F. Beek, work on school fence,	1 50
John Chisholm, work on front walk,	2 00
Calais Box & Lumber Co., wood,	7 57
John Crossman, feeding tramps, removing nuisance,	23 50
Dr. E. A. Cranston, postage, etc., for board of health,	1 92
Dr. J. W. Crane, services on insane,	15 00
Calais Shot Works, coal for common schools,	117 89
County of Washington, recording tax deeds,	15 50
Orin Davidson, work in City Building,	2 50
Downes & Curran, insurance, City Building,	62 21
Eastern Tel. & Tel. Co., telephone tolls,	1 50
E. C. Young Furniture Co., repairs to furniture,	1 85
H. F. Eaton & Sons, lumber for City Building,	5 69
Geo. R. Gardner, on fence at South St. school,	18 00
Chas. V. Gillis, postage and stationery,	3 00
Jones Fox, work on front walk,	4 50
Fowler & Gardner, insurance, City Building,	52 40
W. J. Fowler, premium on tax collector bond,	75 00
A. P. Gardner, damage to domestic animals,	12 50
Fred Grant, shingling Milltown engine house,	23 94
Gamewell Fire Alarm Co., alarm box and tapper,	85 70
E. E. Higgins, charges for commitment of insane,	48 10
Hinds & Tarbox, supplies for lights at Red Beach,	23 24

Frank H. Hill, expenses on weights and measures,	5	89
F. H. Higgins, piece cheese cloth,		36
Ralph T. Horton, coal for City Building,	301	52
Haley & Son, lumber for City Building,	18	65
E. A. Hitchings, care of watering trough,	6	00
Frank C. Hall, team for spraying trees,	1	50
Howard Haman, damage to domestic animals,	6	00
Allen D. Hodgkins, care of watering trough,	6	00
Percy L. Lord, for board of health and City Bldg.,	16	73
Geo. A. Leeman, repairs on steam heater and plumber work, City Building,	106	61
Geo. W. Lord, broom for park,		60
Jos. A. Lee & Son, insurance, City Building,	8	10
C. J. Lyford & Co., uniforms and helmets for police,	105	40
Lowell & Jewett, insurance, City Building,	8	10
Leseur Bros., care of parks,	150	00
Loring, Short & Harmon, stationery,	3	40
Geo. D. Loring, binding reports,	9	75
Jas. Murchie Sons Co., shingles for Milltown engine house, lumber for City Building,	59	56
Howard Murchie & Co., insurance, City Building,	8	10
E. W. Milliken, valuation books and stationery,	47	81
William Macloud, sundries,	2	97
Dr. W. W. Miner, attendance on prisoners and insane,	15	00
C. W. Matthews, work at almshouse and City Bldg.,	50	56
Thos. McCullough, stationery and stamps,	27	15
Geo. Mingo, ladder for Red Beach lights,	1	25
Frank Nelson, insurance, City Building,	16	20
John F. Oliver, flag at City Building,	11	60
Parker C. Pike, taking school census,	40	00
S. S. Pineo, nails for shingling Milltown engine house,	3	88
Chas. E. Phinney, lamp,		30
James Robinson, painting seats in park and work on school fence,	11	50
A. C. V. Smythe, sundries,	30	12
Taylor Hardware Co., lawn mower and sundries,	12	84
W. H. Shattuck, damage to domestic animals,	10	00
St. Croix Gas Light Co., lights for City Bldg.,	172	00

Ashley St. Clair, insurance,	7 52
Earl Steeves, work in City Building,	12 19
Studebaker Corporation, sprinkling cart,	200 00
Martha Spinney, damage from overflow of sewer,	10 00
Frank Spinney, damage to animals,	19 00
Chas. V. Tapley, janitor and work in judge's room,	301 50
The Calais Times, sundry printing and advertising,	53 25
Todd Bros., iron fence, Cottleville school, and sundry,	128 37
John Woods, plowing,	75
Albert Winchell, spraying trees to kill moths,	34 50
Geo. W. Watters, damage to wagon by collision,	12 00
Hattie Wharff, typewriting,	3 25
Sam'l Wilson, dog officer,	92 00
Ernest G. Young & Co., flowers for park,	1 50
Dr. L. Brehaut, on vital statistics,	1 25
Dr. W. H. Bunker, on vital statistics,	12 25
Dr. W. T. Black, on vital statistics,	25
Dr. E. A. Cranston, on vital statistics,	8 50
Dr. W. A. Carcoud, on vital statistics,	75
Dr. W. M. Diensbadt, on vital statistics,	25
Dr. I. E. Dyas, on vital statistics,	50
Mrs. Elizabeth Greenlaw, on vital statistics,	75
Dr. W. E. Gray, on vital statistics,	1 25
Dr. R. A. Holland, on vital statistics,	5 25
Dr. W. H. Laughlin, on vital statistics,	1 50
Dr. J. D. Lawson, on vital statistics,	1 75
Dr. G. F. Main, on vital statistics,	25
Dr. W. N. Miner, on vital statistics,	10 00
Dr. H. B. Mason, on vital statistics,	75
Dr. J. R. N. Smith, on vital statistics,	2 00
Dr. E. V. Sullivan, on vital statistics,	25
Dr. S. E. Webber, on vital statistics,	17 50
F. A. Ross, coroner,	29 55
A. C. V. Smythe, recording,	29 55
Mary E. Higgins, purchase of land adjoining engine house, Milltown,	200 00
Memorial day,	100 00
Fourth of July,	200 00

Alfred McLaughlin,	125 00
R. J. McGarrigle,	25 00
Overdrawn balances,	2,083 79
	<hr/>
	\$7,668 26

M. BRADISH, *Auditor.*

Free Library and Reading Room

To the Honorable Mayor and Board of Aldermen of the City of Calais:

Gentlemen:—The trustees of the free library and reading room, in accordance with requirement, present the following report for the municipal year just ended.

The service of the library and reading room has been maintained throughout the year, and the appreciation by the public, of the advantages provided, has been shown by the continued and increasing use of them.

An addition has been made to the income derived from the endowment fund through the decease of one of the legatees who held a life tenure in the James S. Pike estate. The larger sum now available for the purchase of books and periodicals brings with it an increase of the labor of the librarian and makes necessary the employment of more assistance. The steady growth of the library, taken into connection with the present crowded condition of the shelves, indicates that in the near future it will be necessary to provide additional space for books.

The report of the librarian exhibits the following facts:

Number of books drawn during the year,	12,723
Number of readers in reading room,	8,305
Number of books added by purchase,	320
Number of books added by gift,	14
Number of bound volumes of periodicals,	7
Number of state and federal documents,	20

The library now includes about nine thousand four hundred (9,400) volumes, exclusive of public documents.

The full amount of the city appropriation, as is shown by the auditor's report, has been required to meet the necessary expenses of administration.

CHAS. G. McCULLY, *President.*

WM. J. FOWLER, *Secretary.*

Calais, Maine, April 8, 1913.

AUDITOR'S STATEMENT.

Receipts.

Appropriation,	\$850 00
State of Maine,	85 00
N. E. Trust Co., interest on J. S. Pike Fund,	353 52
	<hr/> \$1,288 52

Expenditures.

American Forestry Asso., for periodicals,	\$ 3 50
Frank H. Taylor, for periodicals,	68 75
Thos. Nelson & Sons, for books,	6 00
The H. A. Wilson Co., for books,	6 00
The Pilgrim Press, for books,	306 39
	<hr/> \$390 64
Bessie T. Allen, librarian,	\$350 00
Chas. N. Tapley, janitor,	63 60
William A. Murchie, fuel,	2 75
The Calais Shot Works, fuel,	140 13
The St. Croix Gas Light Co., lighting,	84 10
Downes & Curran, insurance,	20 10
Fowler & Gardner, insurance,	27 40
Jos. A. Lee & Son, insurance,	31 10
Frank Nelson, insurance,	14 60
E. J. Barnard, book binding,	21 98
Mrs. Geo. A. Curran, furniture,	23 75
Advertiser Pub. Co., incidental,	3 00

Bessie T. Allen, incidental,	78 91
Alice L. Delaney, incidental,	5 04
Annie C. Harrington, incidental,	2 40
Library Bureau, incidental,	4 75
Chas. W. Matthews, incidental,	15 72
John A. Sears, incidental,	5 00
Chas. N. Tapley, incidental,	1 00
E. C. Young Furniture Co., incidental,	2 55
	<hr/>
Expenses of administration,	\$1,897 88
Total expended,	<hr/> \$1,288 52

M. BRADISH, *Auditor.*

Report of the
Superintending School
Committee
of the
City of Calais

SCHOOL BOARD.

DR. H. T. POTTER, *Chairman*

MRS. WILLIAM A. MURCHIE

A. O. DENNISON

Office in City Building

HOURS.

Mondays and Fridays,	From 4.00 to 5.00 P. M.
Wednesdays and Thursdays,	From 7.30 to 9.00 P. M.
Saturdays,	From 9.00 to 11.30 A. M.

Telephone: Eastern, Office; Brehaut, Residence.

Monthly meetings of the Board are held regularly on the first
Tuesday of each month at 2.30 P. M.

MANUAL TRAINING.

One of the most important school measures adopted during the past year has been the introduction of manual training. During a larger part of the spring term it seemed highly improbable that our hopes and dreams could possibly be realized this year at least. Some time in May, or earlier, a few of the public-spirited men of the city were approached and asked to place at the disposal of the city twenty benches for manual training, in order that the work might begin in September. Fourteen of our leading citizens agreed to cooperate in this undertaking. Their names follow:

F. H. Lowell
Geo. W. Lord
Beckett Bros. & Co.
W. N. Miner, M. D.
S. E. Webber, M. D.
John R. Trimble
Herbert J. Dudley
W. L. Cobb
Ben. Y. Curran
N. H. Murchie
A. M. Munce
W. A. Murchie
J. M. Pike
H. S. Murchie

Everybody seemed so interested in this undertaking and entered into it so eagerly that it was found unnecessary to make a single assessment, as will be seen by the following letter sent to each subscriber:

"You will recall that some months ago you agreed to contribute twenty dollars toward the manual training outfit for the schools of the city. We are glad to report to you that the matter has been so managed by the Parent-Teacher Association that no assessment will be made. One of the fine features of our work for the past year is the fact that there are in our midst those men who will vouch for us. It is a

pleasure to tell you that your co-operation in this matter is appreciated in no uncertain terms by the future voters of the city."

(More complete details of the work will be found in Mr. Higgins' report, which follows.)

REPORT ON MANUAL TRAINING.

To the Superintendent of Schools:

I hereby hand you my report on manual training work for the year.

Equipment.

The equipment consists of twenty benches, a set of twelve different tools for each bench, and an assortment of tools for general use.

Classes.

Manual training with mechanical drawing is given to all the boys in the three upper grades of the Church street and Milltown grammar schools, and to the freshmen in the high school. Six sophomores have taken it as an elective. The boys from the three upper grades of the Brook school attended until late in the fall, when they unwillingly dropped out of the class, on account of the long winter walk from their school. Although the boys from Milltown live some distance from the manual training school, their attendance has been regular, owing to the interest they take in woodworking.

Drawing.

The course in mechanical drawing has been correlated with the course in woodwork. Because the boys have had very little work in drawing, no attempt has been made to develop originality. Almost all our efforts have been spent in developing a drawing technique. The boys' drawings were made from plates placed before them, at first to the

same scale, later to a different scale. They were drilled on reading working drawings displayed upon the blackboard. Of these they made full-sized copies. This involved an understanding of the processes to be learned.

Woodworking.

The purpose of the woodwork in this first year of the school has been to introduce the common woodworking tools. By means of demonstrations and lectures, the correct, practical methods of handling tools have been shown so that good technique might be acquired. In the following outline of the work done, the projects are merely incidental, the process essential. Other projects of more interest to the pupil have been substituted when they have met our requirements, though the processes have been taken up in varying order. The aim has been to provide a flexible course that would develop the initiative, arouse and hold the interest of the pupil to produce definite results in the fundamentals.

Needs.

The manual training shop should be situated nearer the schools from which the pupils come. If the present size of the classes is to be maintained, a larger room is necessary. At present the pupils place their unfinished work in a bag hanging at the side of the bench. This produces more or less confusion and loss of work done by some of the pupils. Suitable lockers for unfinished work should be provided.

Respectfully submitted,

JAMES H. HIGGINS,

Instructor in Manual Training.

Outline of Course in Woodworking

GROUP	PROCESS	PROJECT
Laying out and sawing	Planing, gaging, knife work, testing with try-square	Sand-paper block, pencil sharpener, key-tag
Planing	Adjusting and using jack plane for smoothing surfaces, planing chamfer, boring	Tie-rack, spool-holder, potato-masher
Simple modeling	Use of turning saw and spoke shave, producing a curved surface by increasing the number of plane surfaces tangent to the required surface	Bread or cutting Board
Simple construction	Making duplicate parts, fastening parts together with nails or screws	Mail box, pencil, tray, broom holder table book rack
Chiseling	Use of the convex surface, the single pressure cut, the double pressure cut	Tool rack, plant stand, watch stand
Simple furniture construction	Making duplicate parts and finishing	Taboret table, stool, hall tree, magazine rack

Repairs.

At the annual meeting of the city government, an appropriation of \$900.00 was made for general repairs, and one of \$500.00 for rebuilding the Bog Brook house. You have already expended \$861.97 at the Brook. With an expenditure of about \$100.00 more, the citizens of that community will have a splendid little school building. The house should be wainscotted and tubes conducting pure air from the outside to jacketted stoves should be installed. When reconstructing the house, the chimney was built to contain ventilating flues. Some grading about the building should also receive attention. With a new furnace installed at Red Beach, the heating of that building is now an easy matter.

The heating arrangement at the South street school is unsafe and should be attended to. It is more than likely that some of the houses will need some shingling during the coming year. This was found to be true at the Church street house this year and to some extent at the Milltown house. We could not, however, complete the work, for lack of funds.

The fire escapes on the Milltown house are positively dangerous. You have already condemned them in a communication to the city government. The statute is so framed that you probably would not feel justified in taking from the school funds for replacing or repairing the escapes. And the fire extinguishing apparatus for the most part seems to be useless.

The Baring street house will probably need no repair work for the coming year. But the chimney and the foundation wall at Cottleville should be repaired.

The conditions at the Milltown grammar school seem to call for special treatment. The teachers' registers show an enrolment for the fall term of 255 in the building. If modern requirements make 40 pupils per teacher a high average, you will readily see how the building is overloaded. This crowded condition makes almost impossible any but the ordinary results. The ventilation of the building is so defective that pupils appear drowsy, dull and stupid. The fire

escapes on the building would prove very inadequate in case of a crisis. It is now necessary to use the corridors for classroom purposes. This is next to vicious from poor lighting. You have a heating plant intended to take care of four rooms. In heating the corridors, it is equivalent to a six-room building. To do this it requires such an intense heat that the furnaces must not only become useless after a few years, but there is also the added danger from fires in the basement. This matter has been taken up very carefully and sketches made of a proposed addition. Figures on this proposition indicate that about \$2,500.00 will be needed to make the desired changes. Considerable enthusiasm has sprung up in Milltown and we are hoping that it will culminate in improvements you have suggested.

It might be proper to write at this time that both the grammar school and the Baring street building have been in the care of Mr. Albert Tingley as janitor. During the year, neither house has suffered any damage from frost action. Too much can hardly be said of the splendid service Mr. Tingley has rendered the city. Besides, the fact has been demonstrated that one janitor can care for both houses. And very likely you are convinced that it is much better to have one man all of the time than two a part of it. Let us hope that the present plan may be continued and that Mr. Tingley may be engaged for a period covering as many years as he may care to remain.

J. M. PIKE,
Superintendent of Schools.

Financial Statement

COMMON SCHOOLS.

Teachers.

Babb, B. Mildred,	\$147 00
Beckett, Maude M.,	337 00
Boyd, Bertha A.,	396 00
Boyd, Nettie E.,	337 00
Boyd, Susan N.,	262 50
Coe, Anna F.,	90 00
Brann, Una E.,	272 52
Brown, Evelyn,	70 00
Diffin, Grace A.,	286 00
Gardner, Beatrice,	212 00
Gillis, Harriett,	158 00
Gillis, Minnie N.,	85 00
Granger, Helen M.,	337 00
Grant, Lena F.,	147 00
Greenlaw, Helen M.,	540 00
Haycock, Minnie H.,	360 00
Herald, Mineola,	337 00
Hewins, Ella M.,	120 00
Hodgins, Mary C.,	260 00
Hughes, Annie M.,	360 00
Johnson, Pearle M.,	351 00
Mahaney, Bernice H.,	80 00
McArthur, Drucilla,	337 00
McArthur, Viola,	337 00
McCullough, Sadie,	100 00
McCurdy, Mrs. Annie,	265 00
McCurdy, Louise,	70 00
McEacharn, Adalaide,	225 00
McGarrigle, Elizabeth,	220 00
McKellar, Gertrude H.,	800 00
McKinney, Evelyn,	327 00

McKusick, Edith L.,	342 00
McVay, Ella J.,	337 00
Mograge, Mrs. Agnes,	180 00
Mograge, Russell I.,	708 45
Moore, Elizabeth,	120 00
Phalen, Florence L.,	279 40
Powers, Thessie M.,	133 52
Reynolds, Marcia,	96 00
Robbinson, Emma J.,	432 00
Seavey, Hazel,	78 00
Spear, Helen J.,	110 00
Stinson, Minnie L.,	312 00
Washburne, Kata A.,	337 00
Whittemore, Bertha,	100 00
Wilson, Katherine,	70 00
Woodcock, Belle L.,	261 00
Varnum, True,	126 00
	<hr/>
	\$12,248 39

Conveyance.

Carlowe, George,	\$288 00
Cone, Charles,	19 00
Mahar, H. C.,	75 00
McKay, Fred,	200 00
Tracy, John,	144 00
	<hr/>
	\$726 00

Janitors.

Barnaby, Wm.,	\$ 15 00
Campbell, E. C.,	126 00
Clark, Percy,	5 00
Coleman, Fred,	18 00
Doyle, William,	370 00
Elliott, R. E.,	90 00
Hicks, Welcome,	72 00
Hopps, J.,	31 25

McKay, Charles,	5 00	
Stein, Alexander,	17 50	
Tingley, Albert,	182 25	
	<hr/>	\$932 00

Fuel.

Byrnes, Wm. G.,	\$ 30 05	
Culliton, Frances,	2 00	
Calais Box & Lumber Co.,	3 25	
Calais Shot Works,	931 24	
Hanson, J. H.,	347 50	
Hopps, H. N.,	4 50	
Horton, R. T.,	112 53	
Palmer, C. J.,	7 50	
Shattuck, Wm. H.,	175 00	
Steadman, John,	39 00	
Stein, Alexander,	6 25	
Tingley, Albert,	7 50	
Waite, F. T.,	3 50	
	<hr/>	\$1,669 82

HIGH SCHOOL.

Teachers' Salaries.

Brann, Una E.,	\$527 48	
Dixon, Esther L.,	152 98	
Donley, Lena F.,	429 00	
Mann, Elizabeth D.,	630 00	
Purves, Louise,	144 00	
Sanborn, A. M.,	1,240 00	
Stuart, George A.,	240 00	
Snow, Sarah L.,	196 00	
Todd, Alice L.,	720 00	
	<hr/>	\$4,279 46

Janitor Service.

Doyle, Wm.,	\$180 00	
Elliott, Robert E.,	54 00	
	<hr/>	\$234 00

Fuel.

Byrnes, Wm. G.,	\$ 10 00	
Calais Shot Works,	213 60	
Hanson, J. H.,	44 00	
Horton, R. T.,	6 57	
Steadmen, John,	2 00	
	<hr/>	\$276 17
		<hr/>
		\$4,789 63

TEXT-BOOKS.

Atkinson-Mentzer Co.,	\$ 89	
E. E. Babb & Co.,	119 29	
American Book Co.,	124 03	
Allyn-Bacon Co.,	40 64	
Bobbs-Merrill Co.,	1 25	
Chas. Scribner's Sons,	1 35	
Educational Press Co.,	6 00	
Ginn & Co.,	191 18	
Hammett & Co., J. L.,	90	
Heath & Co., D. C.,	40 05	
Houghton-Mifflin Co.,	18 49	
Jenkins Co., W. R.,	1 95	
Lane, E. S.,	1 60	
Silver, Burdette & Co.,	141 22	
Milton-Bradley Co.,	4 06	
Hammond Co., C. S.,	1 75	
	<hr/>	\$694 65

SUPPLIES, INSURANCE AND CLEANING.

Allyn-Bacon Co.,	\$ 3 00
American Express Co.,	26 75
American Seating Co.,	2 76
Babb & Co., E. E.,	61 47
Bailey, Otis W.,	11 00
Beek, H. F.,	1 25
Bonney, E. D.,	1 50
Calais Advertiser,	30 00
Calais Shot Works,	60
Calais Times,	8 75
Carlowe, George,	2 00
Coleman, Mr.,	2 49
Cone, Charles,	1 25
Downes, George W.,	37 13
Eaton, W. L.,	6 46
Elliott, R. E.,	17 00
Glidden, George A.,	1 25
Grovine, James,	3 00
Hammett & Co.,	93 15
Howard & Brown,	4 85
Hornbrook, Mrs. J. G.,	18 40
Jones, Leslie,	11 00
Keith, Mrs. W. L.,	5 00
Lee & Sons, J. A.,	22 61
Library Bureau,	14 00
Leighton, Alexander,	5 79
Lord, George W.,	11 10
Lord, Percy L.,	2 35
McCloud, William,	3 20
McKenzie, Alexander,	27 00
Milliken, E. W.,	4 90
Milton-Bradley Co.,	55 82
Neil, C. S.,	1 98
Nelson & Son, Frank,	54 00
New Eng. Telephone Co.,	4 62
Palmer, C. J.,	5 36

Phinney, C. E.,	6 75	
Pike, J. M.,	10 41	
Pineo, S. S.,	6 64	
Remington Typewriter Co.,	7 50	
Silver, Burdette & Co.,	6 25	
St. Croix Gas Co.,	37 81	
Sears, J. A.,	5 15	
Spires, Mary,	50 00	
Taylor Hardware Co.,	33 24	
Todd Bros.,	27 02	
Tupper, J. H.,	16 25	
Underwood Typewriter Co.,	6 00	
Waite, F. T.,	16 34	
Young Furniture Co., E. C.,	37 26	
Thomas, Guy,	1 50	
		<hr/>
		\$830 91

REPAIRS.

Acheson, John R.,	\$14 66
Aylward, Howard,	4 29
Babb & Co., E. E.,	5 75
Baileyville, Town,	6 00
Bates, Geo. B.,	13 00
Bonney, E. D.,	4 63
Bovard, W. G.,	5 94
Calais Academy Trustees,	160 00
Cone, Charles,	1 00
Crossett, C. G.,	2 26
Dennison, A. O.,	2 50
Eaton & Sons, H. F.,	56 70
Eaton, W. L.,	5 21
Hicks, Welcome,	3 00
Keene, E. B.,	136 66
Lane, Fred A.,	1 25
Lane, Fred G.,	9 00
Lambert, E. F.,	28 68

Lawrence, Duncan,	20 36	
Leeman, George A.,	5 00	
Leeman, T. D.,	7 20	
Leighton, Alexander,	2 12	
Mahar, C. H.,	9 50	
Main Bangor Slate Co.,	15 66	
Palmer, H. L.,	2 25	
McVay, Mrs.,	3 50	
Ross Bros.,	1 00	
Steeves, Earl,	14 00	
Stickney, Chas.,	14 49	
Street Department,	16 50	
Taylor Hardware Co.,	29 44	
Todd Bros.,	57 01	
Tupper, J. H.,	109 87	
Waite, F. T.,	5 87	
Woodbury, Austin,	6 25	
Young Furniture Co., E. C.,	112 83	
	<hr/>	\$893 38

BROOK SCHOOL REPAIR ACCOUNT.

Calais Box & Lumber Co.,	\$ 98 64
Calais Shot Works,	11 80
Eaton & Sons, H. F.,	42 27
Glidden, George A.,	63 00
Hanson, J. H.,	25 50
Hill, Willis,	22 00
Huston, James,	58 75
Lane, Fred,	40 00
Murchie & Sons, Jas.,	197 63
Nason, Robert,	65 00
Phalen, S. H.,	5 20
Scott, Wesley,	74 00
Stickney, James,	105 00

Taylor Hardware Co.,	32 54	
Todd Bros.,	20 64	
	<hr/>	\$861 97
Appropriation,		\$500 00
Expenditures,		861 97
		<hr/>
Overdrawn,		\$361 97

MANUAL TRAINING ACCOUNT.

Babb & Co., E. E.,	\$ 1 42	
Downes & Curran,	8 72	
Haley & Son,	117 52	
Hammett & Co., J. L.,	7 20	
Higgins, James H.,	650 00	
Maloy, James,	10 00	
Taylor Hardware Co.,	8 82	
	<hr/>	\$803 68
Appropriation,	\$300 00	
Due from state,	433 33	
	<hr/>	\$733 33
		<hr/>
Overdrawn,		\$ 70 35

Summary

COMMON SCHOOLS.

Assets.

State, Com. Sch. Fund,	\$5,286 06
State, Sch. and Mill Fund,	8,149 11
Unexpended balance,	1,528 56
Appropriation,	855 00
Appropriation Min. Fund,	45 00
Tuition,	5 00
	<hr/>
	\$15,868 73

Expenditures.

Teachers' salaries,	\$12,248 39	
Janitor services,	932 00	
Conveyance,	726 00	
Fuel,	1,669 82	
	<hr/>	\$15,576 21
Unexpended balance,		\$ 292 52

HIGH SCHOOLS.

Assets.

Appropriation,	\$3,100 00	
State High Sch. Fund,	500 00	
From trustees Calais Academy,	750 00	
Tuition,	481 65	
	<hr/>	\$4,831 65

Expenditures.

Teachers' salaries,	\$4,279 46	
Janitor services,	234 00	
Fuel,	276 17	
	<hr/>	\$4,789 63
Unexpended balance,		\$ 42 02
Overdrawn from 1912,		37 92
		<hr/>
Undrawn, 1913,		\$ 4 10

TEXT-BOOKS.

Funds available,	\$700 00	
Expenditures,	694 65	
	<hr/>	\$ 5 35
Unexpended,		\$ 5 35

REPAIRS.

Funds available,	\$906 25
Expenditures,	893 38
	<hr/>
Unexpended,	\$ 12 87

SUPPLIES, INSURANCE AND CLEANING.

Funds available,	\$800 00
Expenditures,	830 91
	<hr/>
Overdrawn,	\$ 30 91

REBUILDING BROOK SCHOOLHOUSE.

Funds available,	\$500 00
Expenditures,	861 97
	<hr/>
Overdrawn,	\$361 97

MANUAL TRAINING.

Funds available,	\$300 00
State aid due,	433 33
	<hr/>
	\$733 33
Expenditures,	803 68
	<hr/>
Overdrawn,	\$ 70 35

RECAPITULATION.

Purpose	Funds	Expended	Undrawn	Overdrawn
Common schools,				
\$15,868 73		\$15,576 21	\$292 52	
High school,				
4,831 65		4,827 55	4 10	

Manual training,				
	733 33	803 68		\$70 35
Text-books,				
	700 00	694 65	5 35	
Sup., Ins. and Cl.,				
	800 00	830 91		30 91
School repairs,				
	906 25	893 38	12 87	
Bog Brook repairs,				
	500 00	861 97		361 97
	\$24,339 96	\$24,488 35	\$314 84	\$463 23
Amount of undrawn balances,				\$314 84
Amount of overdrawn balances,				463 23
				<hr/>
Final overdrawn balance,				\$148 39

Statistics

MILLTOWN GRAMMAR SCHOOL.

Mr. Russell I. Mograge, principal, grades 7, 8, 9.

Mr. True Varnum, substitute principal.

Miss Florence L. Phalen, assistant, fall and winter terms.

Miss Helen J. Spear, assistant, spring term.

Minnie N. Gillis, grade 6, spring term.

Mrs. Agnes Mograge, fall term.

Miss Bernice H. Mahaney, winter term.

Miss Drucilla McArthur, grades 4, 5.

Miss Anna F. Coe, grades, 1, 2, 3, spring term.

Miss Grace A. Diffin, fall and winter terms.

Miss B. Mildred Babb, assistant.

Enrolment: Spring, 230; fall, 253; winter, 250. Percentage of attendance for the building, 88 percent.

Number of absences for the year, 5214; number of absences per pupil for the year, 26.

BARING STREET BUILDING.

Miss Annie M. Hughes, grades 3, 4, 5.
 Miss Belle Woodcock, grades 1, 2, spring term.
 Miss Viola McArthur, fall and winter terms.
 Enrolment: Spring term, 94; fall term, 89; winter, 86.
 Percentage of attendance for the building, 86 percent.
 Number of absences for the year, 1781.
 Number of absences per pupil, 23.

CHURCH STREET GRAMMAR SCHOOL.

Gertrude H. McKellar, principal, 9th grade.
 Miss Elizabeth Moore, assistant, spring term.
 Miss Minnie L. Stinson, assistant, fall and winter terms.
 Minnie H. Haycock, grade 8.
 Emma J. Robinson, grades, 7, 8.
 Bertha E. Boyd, grade 7.
 Sadie McCullough, grade 6, spring term; Lizzie McGarrigle, fall and winter terms.
 Ella J. McVay, grade 5.
 Enrolment: Spring, 276; fall, 291; winter, 267.
 Percentage of attendance for the building, 94 percent.
 Number of absences for the year, 3948.
 Number of absences per pupil, 14.

UNION SCHOOL.

Mineola Herald, grades 3, 4.
 Viola McArthur, grades 1, 2, spring term.
 Beatrice Gardner, fall and winter terms.
 Enrolment: Spring term, 65; fall, 58; winter, 55.
 Percentage of attendance for the building, 91 percent.
 Number of absences for the year, 1251.
 Number of absences per pupil, 21.

MONROE STREET SCHOOL.

Maude M. Beckett, grades 3, 4.
 Ella F. Hewens, grades 1, 2, spring term.

Belle L. Woodcock, fall term.
 Marcia Reynolds, winter term.
 Enrolment: Spring, 88; fall, 100; winter, 97.
 Percentage of attendance for the year, 83 percent.
 Number of absences for the year, 2336.
 Number of absences per pupil, 25.

SAND BANK SCHOOL.

Nettie Boyd, grades 3, 4.
 Mrs. Helen M. Granger, grades 1, 2.
 Harriett Gillis, assistant, spring term.
 Enrolment: Spring, 77; fall, 156; winter, 58.
 Percentage of attendance for the building, 84 percent.
 Number of absences for the year, 1585.
 Number of absences per pupil, 25.

COTTLEVILLE SCHOOL.

Kate A. Washburne, grades 1, 2, 3, 4.
 Enrolment: Spring, 21; fall, 28; winter, 20.
 Percentage of attendance for the building, 79 percent.
 Number of absences for the year, 576.
 Number of absences per pupil for the year, 25.

SOUTH STREET SCHOOL.

Helen M. Greenlaw, principal, grades 4, 5, 6.
 Edith L. McKusick, grades 1, 2, 3.
 Lena F. Grant, assistant.
 Beatrice Gardner, assistant, spring term.
 Hazel Seavey, assistant, fall and winter terms.
 Enrolment: Spring, 115; fall, 124; winter, 110.
 Percentage of attendance for the building, 85 percent.
 Number of absences for the year, 3019.
 Number of absences per pupil for the year, 26.

BROOK SCHOOL.

Louise McCurdy, grades 1-7, spring term.
 Susan E. Boyd, grades 6-9, fall and winter terms.
 Adalaide McEacharn, grades 1-5, fall and winter terms.
 Enrolment: Spring, 28; fall, 43; winter, 43.
 Percentage of attendance for the building, 92 percent.
 Number of absences for the year, 558.
 Number of absences per pupil for the year, 14.

WILSON SCHOOL.

Katherine Wilson, grades 1-7.
 Enrolment: Spring term, 12.
 Percentage of attendance for the term, 75 percent.
 Number of absences for the term, 138.
 Number of absences for the term per pupil, 12.
 (This school was discontinued at the close of the spring term.)

RED BEACH SCHOOLS.

Mary C. Hodgins, grade 9, fall and winter terms.
 Bertha Whittemore, spring term.
 Evelyn McKinney, grades 5, 6, 7, 8.
 Mrs. Annie McCurdy, grades 1, 2, 3, 4, spring and fall terms.
 Evelyn Brown, winter term.
 Enrolment: Spring, 66; fall, 71; winter, 69.
 Percentage of attendance for the year, 88.
 Number of absences for the year, 1082.
 Number of absences per pupil for the year, 17.

Population of the city,	6116
Number of children between the ages of five and twenty-one years,	2232
Number of different pupils enrolled for the year,	1447
Average enrolment for three terms,	1249
Largest enrolment (fall term), including high school,	1287

Percentage of pupils in the public schools,	64.8 percent
Total number of absences for the year, not including high school,	21,769
Number of absences per pupil, not including high school,	22.8
Average attendance for the year, not including high school,	953
Number of different teachers employed for year,	57
Number college graduates,	8
Number full normal graduates,	19
Number holding same position one year,	25
Total number of visitors in common schools for the year,	689

Auditor's Report

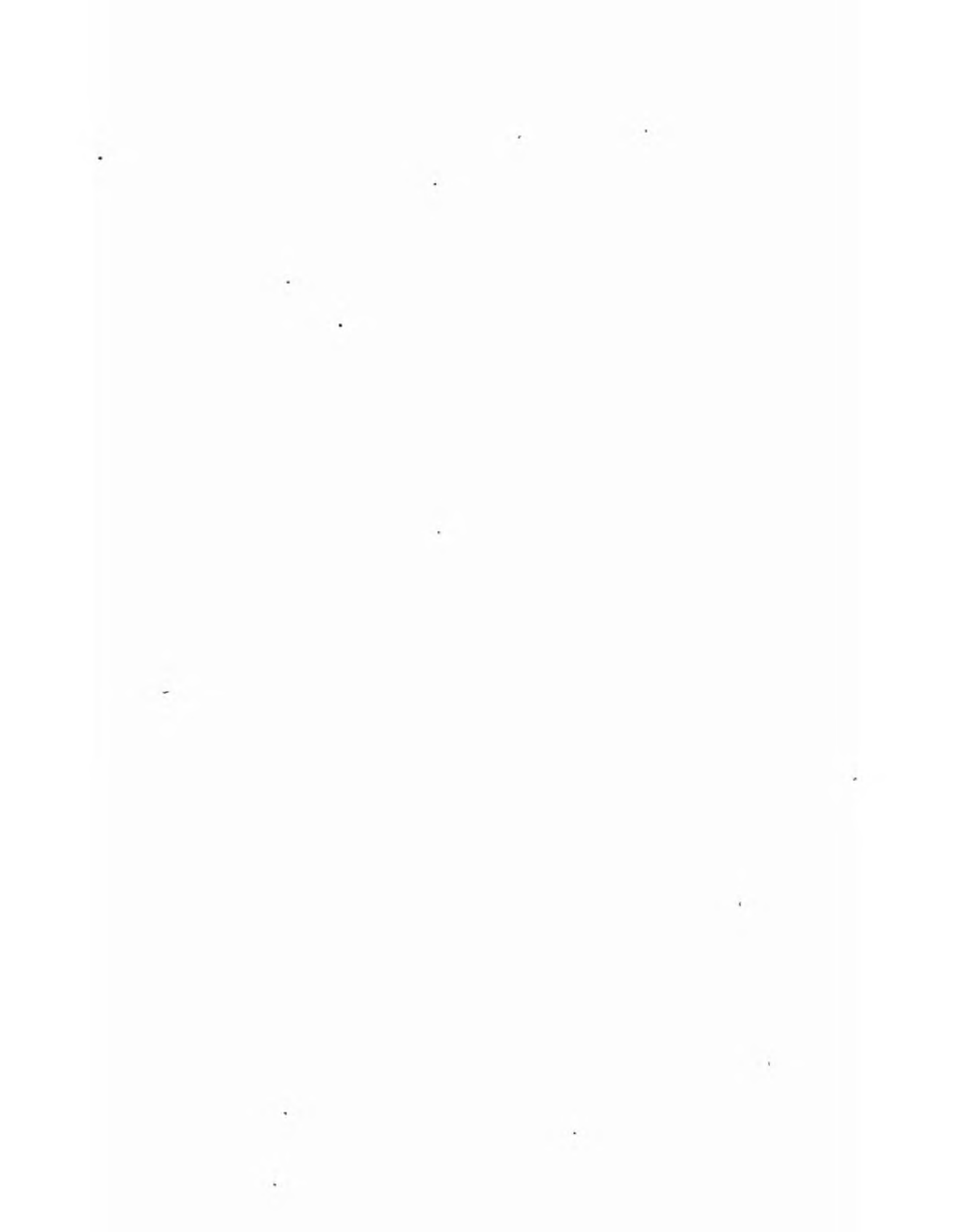
To the Honorable Mayor and Board of Aldermen:

Gentlemen:—I herewith present a detailed statement showing the appropriations, receipts and expenditures of the city of Calais for year ending March 31, 1913.

A statement of the resources and liabilities of the city is shown in the auditor's statement.

The accounts as shown in the report of the several departments have been compared with the city books and with vouchers on file in the city clerk's office and are certified correct.

M. BRADISH, *Auditor.*



MAYOR'S ADDRESS

AND

CITY GOVERNMENT

OF THE

CITY OF CALAIS

FOR THE MUNICIPAL YEAR

FROM

APRIL 1, 1913, TO MARCH 31, 1914



Mayor's Address

Gentlemen of the Board of Aldermen:

In assuming the duties of this office, I feel that my first move should be to request you to join with me in a united vote of thanks to the people of Calais, for the marked manner in which they have expressed their confidence in placing each of us in the position which we are to hold for the current year.

To each one of you gentlemen I extend my hearty congratulations for the generous support you have received from the residents of your respective wards, who have thus demonstrated your standing with them in electing you to represent them on this board.

We have been chosen by our fellow citizens to manage municipal affairs for the ensuing year. Some of us have no experience in matters of this kind, while five of you are veterans in the service. We shall have the benefit of your experience, and, by co-operation and diligence, best results will be obtained.

The cost of maintaining the various departments of the city seems to be annually increasing, owing to the great demands of our citizens for improved and up-to-date service, and the increased cost of labor and material, while the income of the city due to depreciation and withdrawal of property is diminishing, I regret to say. It is, therefore, necessary that we bring to bear our best efforts, and practice sound economy in order to get full returns for the city's money.

It is customary at this time to sound a warning to the heads of the various departments, instructing them to make every effort to keep their expenditures within the amount of the appropriation which you will allow each department, and I urge upon each department-head the fact that, while many

improvements are highly desirable, yet nothing is more desirable and satisfactory to our citizens, whose business we are doing, than to keep within our income.

In the matter of appropriations I will call your attention to some of the departments.

HIGHWAY DEPARTMENT.

This is one of our most important departments and requires a great deal more money than we can consistently appropriate. When we remember that our territory extends from Baring to Robbinston, and the extent of the damage each year from heavy rains, deep frosts, etc., we realize how expensive our roads, sidewalks and bridges are to keep up, and I think we should congratulate ourselves that they are as good as they are. They certainly compare very favorably with those of other Maine cities where natural conditions are the same as ours.

The road crossing Maguerrewock Meadow, as well as the road across the so-called Barn Meadow, is in very bad, if not dangerous, condition. I would recommend that repairs be made and low places filled with stone at the earliest possible date, and that all other country roads be given immediate attention, due to the frost's coming out so much earlier than usual this year. For this department I would recommend an appropriation of \$6,200.00 This includes commissioner's salary and all expenses incident to the care, driving and upkeep of the four horses, repairs to carts, harnesses, road machines, etc.

STATE HIGHWAY.

During last year the state highway was constructed, continuing down North street to the bank corner. For this year I recommend an appropriation of \$900.00, which, with the \$675.00 we receive from the state, gives us \$1,575.00, to be expended, if you agree, on Main street, from bank corner easterly.

SCHOOL DEPARTMENT.

While there seems to be great necessity for an addition to the Milltown grammar school building, which would cost not less than \$3,500.00 to \$4,000.00 if properly constructed, I can see no way at this time to provide funds, and at the same time meet the city's bond obligations soon maturing. The bonded indebtedness of the city is \$117,000.00; of this amount, \$10,000.00 mature January 1, 1915, and \$9,000.00 February 1, 1916. To meet these maturing bonds the city now has a sinking fund of \$11,000.00, and, as advocated by Mayor Dudley, an appropriation each year of \$2,000.00 with accrued interest will be sufficient to retire these bonds, thus reducing the city's indebtedness \$19,000.00. Then in 1916, if the situation demands it, the city could appropriate a sum sufficient to build the above mentioned addition or could issue school bonds sufficient for this purpose, and also for the purpose of erecting a modern school building and unite the Pleasant street and Monroe street schools, which would be a decided advantage from a health standpoint and should greatly decrease the present current expenses on these two buildings in heating, janitor service, etc. To relieve the present situation for the next few seasons, the city could, if found advisable, procure temporary quarters to accommodate a portion of the Milltown classes until such time as funds could be appropriated.

It seems advisable to recommend that an ordinance be passed making our city pay-days come the second and fourth Thursdays, thus enabling the auditor and treasurer to have sufficient time to prepare pay-rolls, etc., after orders have been passed by the board. The payment of school teachers at the same time as other city employes is also recommended.

The poor, police, fire and other departments are, I believe, in fine condition, and daily show for themselves the efficiency of their management.

I would respectfully recommend the following appropriations, provided our assessors' report indicates that same are consistent with our prospective income:

Highways,	\$6,200 00
Common schools,	950 00
Interest on school fund,	45 00
High school, fuel and janitor,	\$3,200 00
Text-books,	700 00
Supplies. insurance and cleaning,	900 00
Repairs school buildings,	800 00
Library,	850 00
State highway,	900 00
Sewers,	500 00
Bridges,	600 00
Lighting streets,	3,100 00
Fire department,	2,900 00
Poor department,	3,200 00
Police department,	2,300 00
Water supply,	3,800 00
Salaries,	3,210 00
Interest,	5,500 00
Cemetery,	1,200 00
Cemetery, Red Beach,	50 00
Discount and abatement,	2,200 00
Election expenses,	300 00
Sinking fund,	2,000 00
Sidewalks,	500 00
Manual training school,	300 00
Contingent,	3,000 00
	<hr/>
	\$49,205 00

RALPH T. HORTON, *Mayor.*

City Government

Mayor,

RALPH T. HORTON.

Board of Aldermen,

- Ward 1. Henry B. Colson
- Ward 2. James S. McCrea.
- Ward 3. Orrin Davidson.
- Ward 4. Ralph A. Macdonald.
- Ward 5. Percy L. Lord.
- Ward 6. Geo. A. Pottle.
- Ward 7. Fred G. Lane.

City Clerk,

A. C. V. SMYTHE.

President of Board of Aldermen,

JAMES S. MCCREA.

Regular meetings, Monday after first Tuesday of each month

STANDING COMMITTEES.

Finance—Mayor, Lord, McCrea and Macdonald.

Accounts and Claims—McCrea, Lord, Macdonald and Mayor.

Cemeteries and City Property—Colson, Lane and Davidson.

Poor and Chase Poor Funds—Colson, Pottle and Lane.

Highways, Bridges, Sewers and Sidewalks—McCrea, Lord, and Pottle.

Fire Department—Lord, McCrea and Macdonald.

New Streets—Lane, Macdonald and Davidson.

Police—Macdonald, Pottle and McCrea.

Lighting and Water Works—Lord, McCrea and Macdonald.

Library and Schools—Macdonald, Colson and Lane.

Contingent Expenses and Licenses—Mayor, Colson, Macdonald and Pottle.

SPECIAL COMMITTEE

For Care of Memorial Park and Calais Avenue—Macdonald, Lord and Mayor.

CITY OFFICERS.

Treasurer,
Overseer of Poor,
Highway Commissioner,

James M. Beckett
Ernest E. Higgins
Daniel Campbell

Collector of Taxes,
Auditor and Accountant,
Solicitor,
Chief Engineer,
City Physician,
City Engineer,
Inspector of Buildings,
Investigator of Fires,

Thos. McCullough
M. Bradish
Ashley St. Clair
Charles V. Gillis
Dr. E. A. Cranston
Chas. F. Pray
O. R. McKay
Charles V. Gillis

SCHOOL DEPARTMENT.

J. M. Pike, Superintendent.

Mrs. Mina E. Murchie

Dr. H. T. Potter

A. O. Dennison

} Superintending Committee

Truant Officers—William Doyle, Calais.

Albert Tingley, Milltown.

Robert E. Elliott, Red Beach.

Free Library and Reading Room.

Rev. Charles G. McCully, Pres.

Wm. J. Fowler, Sec.

Bessie T. Allen, Librarian.

Board of Registration.

William M. Welch, Chairman

John Lesuer

Roy G. Ryan, Clerk

Robert S. Gray

Board of Health.

A. O. Dennison, Pres.

Melvin S. Young

Assessors.

Fred V. Pickard, Sec.

L. C. Gardner

S. McCoy.

Municipal Court.

Fred V. Pickard,

Judge

E. J. Doyle,

Recorder

Police Department.

City Marshal,	John Crossman
Deputy Marshals:	
Albert Greenlaw,	Calais
Harvey W. Sadler,	Milltown
Howard W. Eye,	Union
Arthur T. Lane,	Red Beach
Police and Night Watch:	
Thomas E. Mitchell,	Calais
William McNamara,	Calais
Rutherford Butler,	Milltown

Constables.

John Crossman	Jackson A. Calkins
F. A. Townsend	James H. Kerr
Robert Perry	Thos. E. Mitchell
Henry Doone	Harvey W. Sadler
Lindsey A. Scott	Thos. McCullough
Adoniam Johnson	George F. Hill
Chas. V. Gillis	William C. McKay
Daniel J. Downing	Thos. J. O'Hara
William McNamara	Samuel Wilson
Rutherford Butler	Robert E. Elliott
Albert Greenlaw	Chas. E. Eye
Howard W. Eye	Josiah Colson
James A. Wilson	Arthur T. Lane
R. D. Pottle	Robert King
Howard A. Potter	C. W. Chadwick
Chas. N. Tapley	Melvin C. Ford

Surveyors of Lumber.

William B. Foster	M. Warren
John A. Thompson	O. D. Lambe
E. S. Townsend	Wm. H. Shattuck

Samuel B. Hodgman	Geo. W. McDonald
James S. McCrea	W. J. Johnson
D. C. Lambe	Wm. H. Foster
James M. Burgess	

Scalers of Logs.

Wm. H. Shattuck	Fred A. Dightman
E. S. Townsend	Geo. W. McDonald
James S. McCrea	S. B. Kelsey
James M. Burgess	M. Warren
W. S. Hall	Roy Carlow

Surveyors of Wood and Bark.

William B. Foster	E. S. Townsend
Owen P. Hinds, Jr.	O. S. Tarbox
James S. McCrea	Samuel B. Hodgman
James M. Burgess	O. D. Lambe
Geo. H. Hunt	S. B. Kelsey
Ralph T. Horton	M. Warren
D. C. Lambe	Welcome Hicks
Fred G. Lane	Benj. Gardner
Geo. W. McDonald	

Surveyors of Knees.

James A. Hatt	W. C. Greenlaw
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Culler of Hoops.

George H. Hunt.

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M. H. Lydick	F. A. Knight	Wm. H. Shattuck
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Auctioneers.

Wm. H. Tyler

Willis F. Higgins

Weighers and Guagers and Weighers of Coal.

Ralph T. Horton

John L. Havell

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Guy Miner

Ralph T. Cosseboom

Charles P. Rutherford

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Ralph Hall

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Chas. P. Rutherford

S. S. Quimby

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Byron O'Brien

Owen P. Hinds, Jr.

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S. S. Pineo

Sealers of Leather.

Stephen R. Wilder

Chas. Groves

Inspectors of Hay.

Chas. W. Cone

C. B. Gardner

S. S. Pineo

Superintendent Cemeteries.

Charles N. Chadwick, Calais
 (Assistant Supt. Cemeteries), Melvin C. Ford, Red Beach

Harbor Masters.

Hartwell Coleman, Calais. V. M. Wentworth, Red Beach

Port Warden.

Thomas Greenlaw.

Keeper of Lights at Red Beach.

Charles E. Gardner.

Sealer of Weights and Measures.

Frank H. Hill.

Fire Department.

Charles V. Gillis, Chief Engineer, Superintendent of Alarms,
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James McLean,	Second Engineer
Edgar C. Jackson,	Third Engineer
Walter E. Rich	First Assistant
John R. Trimble	Second Assistant

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Daniel J. Downing
Albert Greenlaw
Jack Woodman
Frank Hillman
J. L. Phelan
F. J. Phelan
H. J. Reed
Wm. F. Tracy
James Tracy
Foster Tracy
Charles E. Eye, Driver

Hose Co. No. 2:

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Josiah Colson
Robert M. Fields
James Hamilton
Geo. A. Leeman
Wm. H. Keene
Silas B. Kelsey
Edgar Fitzpatrick
William Scott
John Stuart
James McCluskey, Driver

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Published in Accordance with an Act (Chapter 166 of the
Laws of Maine) Approved March 27, 1907.

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Annis, Emerson,	3 00	Babb, Wesley J.,	3 00
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Allen, Harry,	3 00	Bovard, Herbert,	3 00
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Alexander, W. H.,	15 50	Bovard, Jas.,	3 00
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Aylward, Wm. B.,	3 00	Crowley, Joseph S.,	3 00
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Foley, Harvey L.,	3 00	Grearson, Guy,	3 00
Fitzpatrick, Rob't, Jr.,	3 00	Grearson, Wm.,	3 00
Fitzpatrick, Rob't,	3 00	Gillespie, J. K.,	9 25
Frost, Otis W.,	3 00	Gooch, Ira,	3 00
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Gaddis, John H.,	3 00	Holland, Angus,	3 00
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Greenlaw, Wallace,	3 00	Harrigan, D. J.,	4 25
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Howe, John C.,	3 00	Johnson, Henry,	3 00
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Higgins, John H.,	3 00	King, Rob't A.,	3 00
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Hill, Harry,	3 00	Lawless, Thos. H.,	3 00
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Lakin, Frank,	3 00	Morrison, Rob't,	3 00
Lyons, Martin S.,	9 75	Mullen, John,	3 00
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McKay, Herbert,	3 00	Mitchell, Frank E.,	3 00
McLaughlin, J. F., Jr.,	3 00	McKay, Walter,	3 00
McKay, Wm. F.,	3 00	Mylen, Herman,	3 00
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McGinnis, Joseph,	3 00	Nordstrom, S. A.,	1 69
McCue, Patrick,	2 50	Nordstrom, J. C.,	3 00
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Morrell, Roy F.,	3 00	Nason, Chas.,	3 00
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Murphy, Chas. B.,	3 00	O'Hara, John E.,	3 00
McGraw, Claud,	3 00	O'Neill, Geo. M.,	6 75
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McCann, Peter,	3 00	Preston, Bert,	3 00
McCann, Geo.,	3 00	Preston, Simon,	3 00
McCann, John,	3 00	Pettis, John J.,	3 00
McCartin, John,	3 00	Pike, Arthur B.,	3 00
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McGinnis, John A.,	3 00	Pineo, Geo.,	3 00
McNamara, Joseph,	3 00	Patchell, Wm.,	3 00
McNamara, Samuel,	3 00	Preston, Thos.,	3 00
McNamara, Dennis,	3 00	Preston, Foster A.,	3 00
Monnell, Geo. F.,	3 00	Pomeroy, Preston,	3 00
McCaw, Frank,	3 00	Priest, Hugh,	3 00
Miller, H. E.,	10 50	Patterson, Rob't,	3 00
Mingo, Alvin,	3 00	Powell, Geo.,	3 00
McDonald, J. Elmer,	3 00	Quinton, Jeremiah,	3 00
Mitchell, Wm.,	3 00	Quinton, Jacob,	3 00
Mingo, Ray,	3 00	Ross, Frank,	3 00
Marshall, Henry,	3 00	Ryan, Thos.,	3 00
Mingo, Oscar E.,	3 00	Ricketts, Jas.,	3 00
Mingo, Harold,	3 00	Roy, Edw'd C.,	3 00
McWilliams, Wm.,	3 00	Robinson, John,	3 00

Rigley, John,	5 50	Smith, Frank,	3 00
Ricketts, Gordon,	3 25	Skidds, Wm.,	3 00
Russell, Geo. L.,	3 00	Stanhope, Loring,	3 00
Ryan, Thos. M.,	3 00	Scott, Geo. A.,	6 75
Rigley, Jas. M.,	3 00	Spinney, Frank C.,	3 00
Ronan, Michael,	3 00	Saunders, Wm. C.,	3 00
Russell, Edgar,	3 00	Spinney, Geo.,	3 00
Russell, Edw'd,	3 00	Simpson, Jas.,	3 00
Rutherford, Wm.,	3 00	Spinney, Albert J.,	3 00
Riley, Fred,	3 00	Spinney, Edw'd,	3 00
Rutherford, Clifford E.,	3 00	Stackpole, Chas. T.,	3 00
Ryan, Joseph,	3 00	Trimble, Chas.,	3 00
Robinson, Frank A.,	3 00	Tompkins, Oscar,	3 00
Scott, Herbert,	3 00	Towers, Herman,	3 00
Shane, Edw'd,	3 00	Tyler, Arthur,	3 00
Sprague, Jas. F.,	3 00	Thurston, David F.,	3 00
Scott, Archie,	3 00	Todd Bros.,	112 50
Scott, Seth,	3 00	Tracy, Foster,	3 00
Stone, Wm. G.,	3 00	Tapley, Irving C.,	1 75
Scott, Geo. A.,	3 00	Tracy, Frank,	3 00
Shappy, Jas. D.,	3 00	Thompson, Wm.,	3 00
Sutherland, Jas.,	3 00	Thompson, Peter,	2 50
Smith, Reuben E.,	3 00	Thompson, Stephen,	3 00
St. Clair, Walter,	3 00	Tucker, Aaron,	3 00
Shepherd, Ralph,	3 00	Todd, Warren,	3 00
Spinney, Herbert,	3 00	Townsend, John,	3 00
Smith, Richard,	3 00	Townsend, Ernest M.,	3 00
Spencer, Lyman,	3 00	Vickery, Chas.,	3 00
Smith, Geo. W.,	3 75	Woodman, Geo. R.,	3 00
Sprague, Samuel,	3 00	Wilson, Fred,	3 00
St. Clair, Carlon,	3 00	Williams, Wm.,	3 00
Spencer, Ralph,	3 00	Wood, Fay W.,	3 00
Saunders, Fred W.,	3 00	Wade, John H.,	29 88
Sullivan, John L.,	3 00	Whitney, E. C.,	3 00

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Woodman, Chas. E.,	3 00	Whidden, Chas. R.,	3 00
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Wiley, Percy R.,	3 00	Winters, Wm.,	5 50
Williams, Marcellus,	3 00	Wasson, Bertia,	3 00
Warren, Michael,	3 00	Warren, Geo.,	3 00
Ward, Samuel,	3 00	Waycott, Chester,	3 00
Whititcuacht, Geo.,	3 00	Whitlock, C. C.,	55 50
Whititcuacht, John,	3 00	Wallace, Wm. D.,	3 00
Waycott, Manford.	3 00	Woods, Geo. I.,	3 00
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Waycott, Harry,	3 00	Wallace, Jas. E.,	3 00
Welch, P. F.,	18 00	Young, Theodore,	3 00
Walker, Rob't J.,	6 00	Young, Wm. H.,	3 00
Webber, John H.,	6 00	Young, C. D.,	3 00

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