

1868

Annual Report of the Selectmen and Liquor Agent of the Town of Farmington, of the Finances of the Town, for the Year Ending February 22nd, 1868

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ANNUAL REPORT

OF THE

SELECTMEN AND LIQUOR AGENT

OF THE

Town of Farmington,

OF THE

FINANCES OF THE TOWN,

FOR THE YEAR ENDING

FEBRUARY 22d, 1868.

**FRANKLIN BOOK AND JOB PRINTING HOUSE,
FARMINGTON, MAINE.**

ANNUAL REPORT

—OF THE—

Selectmen and Liquor Agent of the Town of Farmington,

For the Year ending February 22d, 1868.

To the Citizens of Farmington.

Your Selectmen would respectfully submit the following report in relation to the financial condition of the Town, together with the amount of the receipts and expenditures from February 25, 1867, to February 22, 1868, inclusive.

After taking an inventory of the real and personal estates, we found the valuation of the Town to be eight hundred and thirty-nine thousand six hundred and thirty-two dollars, (\$839,632.00,) and the number of polls to be six hundred and ninety, (690.)

Upon the polls and estates we assessed the following named sums, to wit:

For State Tax,	\$5,999 77
“ County Tax,	2,397 15
“ Support of Schools,	2,400 00
“ Support of Poor,	1,500 00
“ To defray Town Charges,	1,500 00
“ To pay Interest on Outstanding Debts,	2,000 00
“ To pay Outstanding Orders,	2,000 00
“ Discount,	900 00
“ Roads and Bridges,	800 00
“ Overlays on assessment,	968 14
	<hr/>
	\$20,465 06

On the 19th day of June, 1867, we committed lists of said assessments unto William Tufts, Collector of said Town. We subsequently committed a supplemental assessment to said Collector, amounting to the sum of 93.00, making the total committed to the Collector, \$20,558.06.

RECEIPTS.

Amount received into Town Treasury from February 25, 1867, to close of this report, being February 22, 1868, to wit:

Received of A. T. Tuck, Collector for 1866,	\$3,823 01
“ “ Alvan Currier, Treas'r of Town School Fund,	86 95
“ “ A. H. Bonney, Liquor Agent 1866-7,	341 62
“ “ Town of New Sharon for support of Miss Pamela Bradbury, a pauper of said Town,	37 46
“ “ William Tufts, Collector for 1867,	7,088 73
“ “ Selectmen for highway taxes,	13 21
“ “ State for aid furnished in 1866,	48 50
“ “ Selectmen, for Circus License,	10 00
“ “ State Treasurer, for State pensions refunded,	54 00
“ “ Leander Boardman's estate, as one of the bondsmen of Leonard Keith, deceased,	3 33
“ “ for George P. Poole, land warrant,	118 00
“ “ sundry non-resident taxes,	40 08
“ “ Andrew Quinn, interest on note,	12 04
	<u>\$11,676 94</u>

EXPENDITURES.

Paid school orders paid by Treasurer,	\$2,554 45
“ discount on taxes paid prior to Sept. 15, 1867,	359 88
“ “ “ “ “ between Sept. 15, 1867, and Jan. 1, 1868,	173 98
“ A. T. Tuck, commissions for collecting taxes for 1866,	209 15
“ abatement on taxes for 1866,	207 48
“ “ “ “ “ 1867,	46 55
“ by Treasurer for coupon Town bonds,	930 00
“ interest-bearing Town bonds and notes paid by Treasurer, including interest on same,	1,916 52
“ orders drawn for interest on outstanding orders,	1,103 10

Paid repairs on roads and small bridges,	678 56
“ repairs on large bridges, (see page 6,)	523 70
“ support of paupers, (see page 7,)	1,415 59
“ F. G. Butler, for wood for Selectmen 2 years,	8 00
“ Josiah Gordon 2d, for lighting center bridge,	17 70
“ Eben Cross, for taking care of town-house March meeting,	1 75
“ David E. Currier, services on Sup. School Com.,	30 00
“ Charles E. Blake, “ “ “ “ “	35 00
“ John B. Morrison, “ “ “ “ “	35 00
“ Elmon J. Dyar, money advanced,	1 68
“ Amasa Corbet et als., services as committee on division of school districts,	10 00
“ F. G. Butler, services as Selectman,	141 00
“ Zina H. Greenwood, services as Selectman,	126 75
“ Elmon J. Dyar, “ “ “	111 50
“ Jeriah M. Bass, for recruiting soldiers,	20 00
“ John Corbett, snowing Fairbanks bridge,	5 00
“ for books, stationery, and printing Selectmen’s report,	50 15
“ Hannah Boardman, for rent of Selectmen’s office to May 1, 1867,	28 50
“ Samuel Belcher for writ against Town of New Sharon,	4 00
“ D. B. Webster, board of Pamela Bradbury, refunded by Town of New Sharon,	4 00
“ Lucien B. Pillsbury, postage,	1 33
“ D. W. Pratt, agent to pay for liquors,	341 62
“ Joseph S. Craig, Treas., for use of town-house,	30 00
“ Eben Briggs, for burying horse,	2 00
“ H. B. Stoyell, for use of burglar safe,	5 50
“ Z. H. Greenwood, for hauling plank, and money advanced for stone and guide-boards,	29 83
“ Inhabitants of School District No. 9, balance of money deposited by L. Keith, former Treasurer,	159 00
“ Amasa Corbett, for services as Treasurer for 1866,	75 00
“ Fred V. Stewart, damage by location of new street,	15 00

Paid John H. Ripley, for damage by defect in highway,	25 00
“ Dr. P. Dyer, fees as witness,	1 62
“ State pensions,	147 00
	<u>\$11,581 80</u>

REPAIRS ON LARGE BRIDGES.

Paid for repairing and rebuilding large bridges :	
Samuel Walton, for plank,	6 59
David E. Currier, for plank and labor,	9 25
Thomas Williams, labor and stone on bridge near his house,	2 50
Charles A. Knowlton, for hauling plank for Woods bridge,	3 00
Samuel Walton, for plank for Walton Mills bridge,	96 46
John H. Ripley, “ “ “ Woods bridge,	15 75
Thomas Williams, for plank for sundry bridges,	33 40
E. N. Stevens, for spikes for bridge near S. Carville's,	2 10
H. G. Eaton, for plank for sundry bridges,	74 14
Geo. W. Davis, for plank and spikes,	3 07
John T. Parker, for putting pier under Walton bridge,	7 58
Philip True, for labor on Walton bridge,	16 35
John Hiscock, for labor and plank on Woods bridge,	6 66
Roland S. York, plank for Woods bridge,	9 00
Dexter B. Sprague, for rebuilding westerly end of Fairbanks bridge,	144 10
Alexander Hillman, for plank for Cutler bridge,	10 25
Nathan Crowell in part for stone for Case bridge,	14 00
Same,	9 50
A. W. Johnson, in part for rebuilding easterly end of Fairbanks bridge,	60 00
	<u>\$523 70</u>

BILLS PAID FOR THE SUPPORT OF PAUPERS.

Paid City of Lewiston, for support of Isaiah Pooler and family,	\$10 33
“ S. L. Leland, for board of Miss Pamela Bradbury, a pauper of New Sharon,	7 00
“ Town of Presque Isle, for support of Mrs. Proctor,	9 00
“ John H. Ripley, semi-annual payment,	469 00
“ Ira V. Cutler, same refunded by John H. Ripley,	11 10
“ Eben Cross, for boarding and washing “ Master Ebony,”	4 00
“ E. R. Weathern, for board of Maria Norris, in 1864,	6 00
“ Ira V. Cutler, same refunded by John H. Ripley,	16 00
“ O. W. True, medical attendance upon Jo. Gilbert and family, charged to D. B. Webster,	5 00
“ Maine Insane Hospital, for quarter ending Feb. 38, 1867,	68 11
“ Same for quarter ending May 31, 1867,	79 17
“ Ira V. Cutler, same charged to D. B. Webster,	30 00
“ Phinney & Greenwood, supplies for Jo. Gilbert and family,	7 54
“ Maine Insane Hospital, for quarter ending Aug. 31, 1867,	77 51
“ David B. Webster, semi-annual payment,	409 40
“ Ira V. Cutler, same charged to D. B. Webster,	8 60
“ Gay & Butterfield, supplies for Jo. Gilbert and family,	6 40
“ Ira V. Cutler, same charged to D. B. Webster,	9 60
“ Hiram A. Butler, transportation of pauper,	2 50
“ Ira V. Cutler, burial of Chas. Cutler, charged to D. B. Webster,	20 00
“ Maine Insane Hospital, for quarter ending Nov. 30, 1867,	35 98
“ Town of Temple, supplies furnished Thomas C. and Priscilla Day,	21 85
“ L. Gustavus Voter, pauper supplies, same charged to D. B. Webster,	6 00

Paid Transportation of Jo. Gilbert and family to Canada, same charged to D. B. Webster in part,	46 50
“ Dolbier & Quinn, for boots for Barzilla Lowell, same charged to D. B. Webster in part,	4 50
“ Peter E. Norton, for wood to T. W. Daggett, same charged to D. B. Webster,	40 00
	<u>\$1,411 10</u>

The Following is a List of the Outstanding Town Orders and
Notes which are on Interest and Unpaid.

Town Notes of 1862.		Town Orders of 1862.		Town Orders of 1865.	
No.	Amount.	No.	Amount.	No.	Amount.
5	\$100 00	21	\$400 00	28	200 00
7	100 00	Town Orders of 1863.		86	331 52
24	100 00	94	100 00	114	1,632 42
99	300 00	Town Orders of 1864.		132	182 80
63	1,000 00	127	170 00	141	306 00
64	1,000 00	132	1,500 00	148	275 00
47	100 00	134	500 00	Town Orders of 1866.	
55	150 00	7	300 00	24	180 00
58	350 00	15	300 00	86	100 00
61	1,000 00	22	300 00	87	109 12
				Town Orders of 1867.	
				153	300 00
				35	270 60
					<u>\$11,657 46</u>

RECAPITULATION.

Amount of outstanding Town Notes and Orders, on interest from page 8,	\$11,657 46
Amount of outstanding Town Orders, not on interest,	189 54
Amount due the several school districts,	510 00
Amount of the bonded debt,	16,000 00
	<u>\$28,357 00</u>
Deduct available resources,	5,964 50
Leaving present indebtedness of the Town,	<u>\$22,392 80</u>

RESOURCES.

Amount in Collector's hands, being balance of assessment of 1867,	\$5,072 41
Due from State for State pension paid,	147 00
“ “ “ “ school fund,	76 74
Balance in Treasury on settlement with Treasur- er, being sundry notes and money,	668 05
	<u>\$5 964 20</u>

ESTIMATES FOR THE ENSUING YEAR.

For support of Schools,	2,400 00
“ “ “ Poor,	1,500 00
“ roads and bridges, to be raised in money,	1,000 00
“ interest on bonds and outstanding Town Or- ders,	1800 00
“ paying outstanding town orders overdue,	4,000 00
“ defraying town charges,	1,500 00
“ discounts on taxes,	800 00
“ rebuilding bridges now under contract,	1,100 00
	<u>\$14,100 00</u>

BILLS OF TOWN OFFICERS FOR THE YEAR 1867.

F. G. Butler, Selectman,	122 25
Z. H. Greenwood, Selectman,	116 00
Elmon J. Dyar, Selectman,	93 00
Amasa Corbett, Treasurer,	50 00
Superintending School Committee,	100 00
Benjamin F. Atkinson, Town Clerk,	10 00
	<u>\$491 25</u>

All of which is respectfully submitted.

F. G. BUTLER,	} Selectmen of Farmington.
Z. H. GREENWOOD,	
E. J. DYAR.	

LIQUOR AGENT'S REPORT.

D. W. Pratt, Agent, in account with the Town of Farmington.

DR.		CR.	
1868.	To cash of Town Treasurer,	\$341	1868. By sales from May 15, 1867,
Feb. 15.	“ liquors &c., of A. H. Bon- ney, Agent,	181 56	Feb. 15. to Feb. 15, 1868, 9 mos.,
	“ liquors bought,	2,734 36	\$2,786 24
	“ freight and cartage,	50 22	“ empty casks,
	“ express and other expenses,	35 2	22 95
	“ Agent's salary, 9 months,	150 00	“ cash received of Town, and
	“ forfeited liquors, profit to Town,	161 00	paid for liquors,
	“ balance, profit to Town,	236 34	“ liquors &c. on hand,
	<u>\$3,890 34</u>		<u>\$3,890 34</u>

D. W. PRATT, Agent.