

1884

Annual Report of the Selectmen, Treasurer, Agent, School Committee, and Auditor, of the Town of Orono, for the Year 1883-84

Orono (Me.)

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ANNUAL REPORT
OF
THE SELECTMEN,
TREASURER,
Agent, School Committee,
AND AUDITOR,
OF THE
TOWN OF ORONO,
For the Year 1883--84.

BANGOR:
WIGG & COURIER JOB PRINT,
1884.

COPY OF
WARRANT FOR ANNUAL MEETING,
MARCH 17, 1884.

TO ALANSON KENNEY,

A Constable of the town of Orono, in the County of Penobscot,

MEETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said town of Orono, qualified to vote in town affairs, to meet at the Town Hall in said town, on Monday, the seventeenth day of March, inst., at ten o'clock in the forenoon, to act on the following articles, to wit:

- 1st.—To choose a Moderator to preside at said Meeting.
- 2nd.—To choose a Town Clerk.
- 3d.—To choose three or more Selectmen.
- 4th.—To choose Assessors of Taxes.
- 5th.—To choose Overseers of the Poor.
- 6th.—To choose a Town Treasurer.
- 7th.—To choose one member of the Superintending School Committee for three years.
- 8th.—To choose Constables.
- 9th.—To choose Sealers of Leather.
- 10th.—To choose Surveyors of Lumber.
- 11th.—To choose Cullers of Hoops and Staves.
- 12th.—To choose Fence viewers and Field Drivers.
- 13th.—To choose a Pound Keeper.
- 14th.—To choose Weighers of Hay.
- 15th.—To choose Surveyors of Wood and Bark.
- 16th.—To choose Health Committee.
- 17th.—To choose Tythingmen.
- 18th.—To choose an Auditor of Accounts.
- 19th.—To choose a sexton.
- 20th.—To choose one or more Fire Wards.
- 21st.—To choose Highway surveyors.
- 22nd.—To choose Truant officers and see what instruction the town will give them in relation to habitual truants.
- 23rd.—To see how much money the town will raise for making and repairing Highways, and determine by whom it shall be expended.
- 24th.—To see how much money the town will raise for the support of Common Schools.
- 25th.—To see how much money the town will raise for the support of a Free High School.
- 26th.—To see how much money the town will raise for Incidental Expenses.
- 27th.—To see how much money the town will raise to support the Poor.
- 28th.—To see how much money the town will raise for the Fire Department, and determine by whom it shall be expended.
- 29th.—To see how much money the town will raise to pay Town Debts.
- 30th.—To see how much money the town will raise to pay interest on Town Debts.

31st.—To see how much money the town will raise for ringing the bell and determine by whom it shall be expended.

32d.—To see if the town will accept the Reservoir Street Lamps as located, and raise money to maintain them, what sum, and determine by whom it shall be expended.

33d.—To see if the town will vote to tax dogs.

34th.—To see if the town will vote to release its claim on real estate forfeited to the town, for non-payment of taxes, on payment by the owner, of the amount of taxes, costs and interest.

35th.—To see if the town will authorize the Treasurer to sell all real estate forfeited to the town for non-payment of taxes, and convey the same by deed of quit claim in behalf of the town.

36th.—To see if the town will authorize the Selectmen and Treasurer, to compromise and settle any unpaid taxes, on real estate, when in their judgment any sufficient reason exists.

37th.—To see if the town will instruct the Overseers of the poor to contract with resident Physicians to attend the town poor.

38th.—To see if the town will vote to make a discount on all taxes paid to the Collector, on or before the first day of August next, and if so, to fix the rate of discount.

39th.—To see if the town will authorize the expending of a portion of the school fund for instruction in music in the public schools, under the direction of the Superintending School Committee.

40th.—To see if the town will instruct the Collector to sue for any tax after due notice, as provided by Chapter 206. of the Public Laws of 1880.

41st.—To see if the town will authorize and instruct the Selectmen to enforce the settlement of taxes on real estate, forfeited to the town for non-payment of taxes.

42d.—To see if the town will vote to establish a watering trough in the triangle at the junction of Main, Forest, Bennoch and Mill streets, and raise money for the same, how much, and determine by whom it shall be expended.

43d.—To see how much money the town will raise for the repair of school house No. 4.

44th.—To see if the town will vote to accept the street from Margin street, near Wm. Thompson's, to the junction of Myrtle and Juniper streets, as laid out by the Selectmen March 3, and raise money to build the same, what sum, and determine by whom it shall be expended.

45th.—To see what action the town will take with reference to the survey of streets.

46th.—To see if the town will vote to adopt local or standard time.

47th.—To see how much money the town will raise, to build a bridge across the canal at the foot of Spring Street, and determine by whom it shall be expended.

48th.—To agree upon the compensation for collecting taxes.

49th.—To Choose a Collector of Taxes.

The Selectmen hereby give notice that they will be in session, at their office, for the purpose of correcting the list of voters, at nine o'clock in the forenoon, on the day of said meeting.

Hereof fail not, and make due return of this Warrent with your doings thereon, unto the Clerk of said Town, on or before the time of said meeting.

Given under our hands at said Orono, this fifth day of March A. D. 1884.

R. M. GIVEN,	} Selectmen of Orono.
A. J. DURGIN,	
N. FROST,	

ANNUAL REPORT OF THE SELECTMEN

OF THE

TOWN OF ORONO,

For the Year 1883-84.

TO THE INHABITANTS OF THE TOWN OF ORONO:

The undersigned, herewith respectfully submit their annual report for the year ending March 1st, 1884.

The following sums of money were appropriated at the last annual meeting, viz:

For making and repairing Highways.....	\$1,200 00	
Support of Common Schools.....	2,000 00	
Support of Free High School.....	500 00	
Incidental expenses.....	2,500 00	
Support of poor.....	1,000 00	
Fire Department.....	575 00	
Interest on loans.....	500 00	
		\$8,275 00
State Tax.....		2,056 09
County Tax.....		598 63
		\$10,929 72
Whole amount to assess.....		
Value of residents Real Estate.....	\$316,407 00	
Personal Estate.....	80,957 00	
Non-resident Estate.....	123,350 00	
		\$520,714 00
Total valuation.....		
Number of Polls, 574 at \$3 each.....	\$1,722 00	
Dogs, 96 at \$1 each.....	96 00	
18 mills on a dollar.....	9,372 85	
		\$11,190 85
Total tax committed		
Making an overlaying of \$261 13		
The valuation of real estate is.....	\$819 more than last year.	
" personal estate.....	3,315 " "	
		\$4,134.
Total increase of valuation is.....		

In the following pages we give in detail the items for which the appropriations have been expended.

HIGHWAY.

E. Mansfield & Co., for labor.....	\$9 65
B. R. Mosher "	1 00
E. Wyman "	15 00
J. F. Hamilton "	4 17
James Fletcher "	4 17
F. L. George "	9 05
C. S. Cowan "	8 74
Daniel Chaplin "	8 12
J. P. Walgren "	3 12
N. Wilson "	16 00
Mitchell Cowan "	6 25
E. M. Paine, Jr., "	5 62
B. Wingard "	2 50
M. Sullivan "	45 87
J. M. Given "	8 12
Dennis McAuliff "	52 75
J. Deering "	5 31
B. King "	16 12
S. Peaslee "	22 50
Rufus Johnston "	3 12
B. Cain "	11 25
J. Ambrose "	16 25
Wm. Hagerty "	32 87
T. Collins "	49 99
Morris McAuliff 2d. "	7 50
M. S. Johnston "	7 62
C. F. Hathorn "	1 25
S. Mercer "	2 80
J. Dorson "	1 87
Almon Page "	3 12
John Kielty "	5 75
James Newman "	44 12
G. E. Spurr "	16 50
Wm. Smyth "	20 75
Thomas Godrow "	29 75
P. Lyon "	8 74
John McAuliff "	26 09
S. Kelley "	6 00
Elias Clark "	29 25
Martin Newman "	3 33
A. B. Mosher " freight and gravel.....	28 70
I. Smart "	2 00
R. Allum "	8 75
O. O. Stuart "	8 75
R. M. Hutchinson "	10 00
A. J. Heald "	14 00
Stuart Inman "	12 75
A. E. Oliver "	1 50
C. W. Johnson "	6 87
W. W. Temple "	51 95
Abner W. Perkins "	14 50
Thos. Gilbert "	82 75
John Chaplin "	3 00

Davis Estes	for labor	88 12
J. H. Davis	"	12 25
T. Perry	"	19 50
P. D. Webster	"	36 25
Andrew Smyth	"	15 25
James McCarty	"	8 25
Geo. A. Colburn	"	18 00
W. H. Ward	"	1 75
C. M. Webster	"	3 12
H. H. Page	"	4 00
Mrs. R. B. Babb	"	19 50
S. Hurd	"	3 12
M. Hussey	"	9 00
Volentine Page	"	7 35
Chas. Page	"	1 00
Jasper Page	"	2 50
J. B. Colburn	"	20 75
Dexter Merrill	"	17 12
Fred Lyshon	"	75
Alfred Denico	"	62
Dennis Sullivan	"	3 12
Peter Pooler	"	16 21
B. P. Gilman	"	21 25
J. Gilmore	"	1 50
Geo. St. Peter	"	2 50
Morris McAuliff	"	15 00
James Page	"	17 95
J. Orcott	"	8 00
C. Madden	"	2 50
M. J. Kelley	"	11 25
James Given	"	3 00
John Hurley	"	5 00
G. W. Harris	"	5 00
John Wideawake	"	7 87
Wm. Newman	"	6 00
Estate of Eben Webster	and lumber	92 18
E. & J. Fred Webster	and lumber	10 27
Leighton Davenport & Co.,	drain tile	29 05
J. Walker & Co.,	labor and lumber	18 16
A. G. Ring	lumber	50 43
J. W. Atwell	lumber	3 60
R. M. Crombie,	nails and spade	1 05
H. W. French,	point and sections for road machine	8 00
M. C. Railroad,	freight	1 00
Henry McLaughlin	powder and fuse	3 21
E. T. Ring,	nails	25
C. P. Crowell,	labor	2 12
W. R. Bartlett,	gravel	26 40
A. Colburn,	labor	3 50
Geo. Baker,	"	1 75
Joel Hawes,	"	17 14
W. Shine,	"	19 25
C. H. Colburn	"	13 00
W. H. Colburn	"	41 50
A. Pettingill	repairs of tools	2 05
D. Emery	"	2 80
Fred Given,	labor	1 50

N. Frost, superintending work and use of horse....	\$75 00	
N. Frost paid out.....	7 27	
	<hr/>	1,588 00

CR.

By appropriation.....	\$1,200 00	
rent of scraper.....	13 00	
Balance overdrawn.....	375 00	
	<hr/>	1,588 00

There has been a large amount of work done on the College, "Shine" and "McAuliff" roads, the Kelley hill on the Bog road has been turn-piked and a large amount of work on the hill near James Page's. Seventy-six wooden Culverts have been rebuilt the past year, and it would seem to be good economy to build stone culverts where it is possible, and save the expense of re-building so often. A ten inch tile drain has been laid from Main St., down Myrtle St., to No. 2 School House.

Main and Mill Streets need to have considerable laid out on them the coming season, and the sidewalk on Mill Street is sadly in need of repairs.

SCHOOLS.

Benj. King for wood.....	3 75
A. B. Mosher " and freight.....	8 60
Geo. Baker "	1 75
Thos. Godrow "	6 00
H. C. Powers "	130 25
W. H. Ward putting wood in the houses.....	11 06
W. H. Ward sawing and piling wood.....	9 49
Fannie E. Colburn for teaching.....	126 00
Ellen Libbey "	210 00
L. Maria Buffum "	126 00
S. H. Powell "	1000 00
Nellie M. Holt "	210 00
M. L. Ring "	126 00
Laura R. Andrews "	350 00
Agnes B. Chaplin "	210 00
Flora E. Welch "	126 00
Percia Vinal "	60 00
Alice Wise "	210 00
M. Addie Powers "	150 00
May P. French "	250 00
J. C. Wilson " and postage.....	110 12
Geo. T. Moody " music.....	121 00
Van. Antwerp. Bragg & Co., books.....	30 08
Iverson Blakeman, Taylor & Co., books.....	65 97
Harper Brothers books.....	8 75
O. Ditson & Co., "	38 40
A. C. Stockin "	40 00
C. H. Whiting "	4 86
True Merrill building fires and sweeping.....	35 00
Jos. Gilmore " "	3 00
Freddie Fortier " "	5 00
Ernest Kent " "	3 00
W. King " " and sawing wood.....	3 25
Mrs. Ambros cleaning School rooms.....	8 53
Jane Dugey " "	3 50
Mrs. Vasser " "	1 50
Mrs. Madden " "	2 00

Wadsworth Bro. and Howland supplies.....	\$6 48	
C. C. White	20 42	
R. M. Crombie	5 60	
E. T. Ring	60	
C. B. Ring	24	
J. Walker & Co.	3 05	
F. A. & O. E. Welch	3 72	
N. W. Bond, material and repairs	46 75	
A. J. Durgin	32 78	
P. Wall	4 00	
T. M. Dean	26 52	
N. H. Colton	3 62	
F. H. Walton	1 25	
Chas. E. Taylor, pointers	1 50	
H. J. Berryman, hauling children to school.....	27 00	
B. A. Burr, Blanks.....	3 63	
B. Wingard, sawing wood.....	1 50	
W. H. Ward,	2 27	
E. H. Chick, cement.....	75	
E. E. Ring, paid for cleaning school rooms etc.,....	4 50	
J. M. Kenney, repairs.....	3 00	
R. J. Hamilton, supplies.....	66	
D. Emery, repairs.....	1 75	
S. Libbey, supplies	8 92	
Balance unexpended.....	82 22	
		4,101 59

CR.

By appropriation for Common Schools.....	2,000 00	
By appropriation of Free High School.....	500 00	
Received from State.....	1,415 49	
Tuition from other towns.....	25 00	
Sales of seats and damage to school prop- erty.....	14 25	
Balance unexpended from last year.....	146 85	
		4,101 59

This appropriation is expended under the direction of the S. S. Com-
mittee.

INCIDENTAL.

J. C. Wilson, affidavits, etc.,	\$7 00
Gilbert & Barker M'fg Co's. wire, rope and gasoline.	69 17
W. E. Mann, wax.....	3 00
Wm. Merryfield, care of hall and repairs.....	20 40
J. P. Walgren, cleaning hall.....	3 13
B. Wingard, cleaning hall and sawing wood.....	9 62
M. C. R. R. freight on gasoline.....	9 60
R. G. Martin boards and hauling.....	7 25
H. L. Dennett, repairs on hall.....	15 00
T. M. Dean	12 50
J. D. Coll, badge.....	1 00
B. A. Burr, reports, blanks and order books.....	46 50
W. O. Hussey for removing nuisance.....	50
T. M. Dean care of hall.....	50 00
A. B. Mosher wood and freight.....	31 70
A. G. Ring, lumber for hall.....	10 04
C. C. White stationery.....	2 26

R. M. Crombie, sundries.....	\$4 64
E. T. Ring, use of jack screws.....	3 00
G. W. Harris for labor in cemetery.....	12 00
Alanson Kenney collecting taxes 1883.....	150 00
Alanson Kenney collecting taxes 1877-78-79.....	507 14
Alanson Kenney services as constable.....	2 50
Mrs. Babb for maintaining water trough.....	3 00
J. H. Emery " ".....	3 00
C. L. Allen " ".....	3 00
G. A. McPheters watching.....	7 00
Wm. Farris putting in wood.....	5 00
Luke Laundry cleaning hall.....	3 00
J. H. Haggerty repairs on hall.....	19 62
F. H. Coombs surveying.....	11 40
N. W. Bond repairs on hall.....	12 25
Bragg & Peirce oil.....	8 14
Penobscot Mutual Ins. Co., insurance.....	5 28
W. F. Reed & H. A. Appleton, arrest of Hutchinson	100 00
G. W. Harris wood.....	16 00
Fred C. Parks ringing bell.....	40 00
Fred C. Parks care of street lamps.....	17 00
D. Emery coal.....	1 20
J. H. Knox services Health Committee.....	5 00
S. Libbey sundries.....	4 30
S. Gee care of town clock.....	10 00
C. Buffum services as S. S. Committee.....	20 00
J. C. Wilson " ".....	25 00
E. E. Ring " ".....	25 00
R. M. Given services as Selectman, Assessor and Overseer of Poor.....	125 00
A. J. Durgin services as Selectman, Assessor and Overseer of Poor including making tax lists, reports and Postage.....	150 00
N. Frost services as Selectman, Assessor and Over- seer of Poor.....	50 00
E. P. Butler Town Clerk.....	20 00
E. P. Butler Treasurer.....	75 00
J. H. Knox paid for removing nuisance.....	2 00
E. P. Butler " Postage and checks.....	2 40
N. Frost " sawing wood.....	75
Balance unexpended by orders.....	1024 62
	<hr/>
	\$2,772 21
CR.	
By appropriation.....	\$2,500 00
Billiard License.....	5 00
The State for R. R. and Telegraph tax.....	34 51
Rent of Hall and sale of oil bbls.....	232 70
	<hr/>
	\$2,772 21

The unexpended balance of this appropriation is used to cover discounts on taxes and abatements, which are settled with the Collector, by the Treasurer, with the approval of the Selectmen. The store of J. B. Chase was broken into the 7th and again the 8th of October. The first time about \$75, the second about \$50 worth of goods were taken; after consultation, we deemed it advisable, and offered a reward of \$100 for the arrest and conviction of the burglars. Nov. 15th, Chas. Hutchinson was arrested, and at the February term of Court plead guilty, and was sentenced to six years in State Prison. We have paid the reward to W. F. Reed and H. A. Appleton, of Bangor.

FIRE DEPARTMENT.

Boston Belting Co., suction hose for Tiger	\$29 61	
James M. Given, coal	4 92	
M. C. Railroad, freight	50	
Rufus Johnston, repairs Monitor's house	5 00	
J. M. Kenny, " "	18 13	
Ezra W. Johnston, " "	6 00	
M. S. Johnston, " "	10 00	
John Lafam, " Monitor Engine	5 34	
E. Mansfield & Co., " " "	8 20	
E. Mansfield & Co., " Eagle "	5 20	
E. Brown, " Monitor "	1 00	
F. & J. Fred Webster, lumber for Monitor's house..	6 00	
Stockwell, Adams & Co., lumber for Monitor's house	5 08	
R. J. Hamilton, nails " "	1 74	
B. R. Mosher, hauling engines	6 25	
Geo. Baker,	1 00	
A. H. Babcock, coal Monitor and Eagle,	36 60	
Andrew Smyth, hauling coal	9 00	
W. C. Taylor, repairs fire hooks	1 75	
N. W. Bond, repairs Monitor and Eagle	1 75	
J. Walker & Co., couplings	13 97	
C. S. Cowan, care of Monitor Engine	40 80	
T. M. Dean, care of Eagle and Tiger Engines, re- pairs, and filling cisterns	88 75	
Wm. Merrifield, bal. care Eagle and Tiger Engines, and shoveling snow	25 50	
E. T. Ring	75	
E. H. Chick, cement	1 00	
S. Libbey, supplies for Monitor	3 00	
Balance unexpended	238 16	
		\$575 00

CR.

By appropriation

575 00

This appropriation is expended under the direction of the Fire
Wards.

PAUPER.

Town of Hudson, care of Nancy Starr or Mansell..	\$9 00
Town of Newburg, care of Rosanna and Henrietta Inman and child	25 00
Maine Insane Hospital, for J. W. Sullivan	31 61
Geo. A. Sproul, supplies for Sarah Antoine	4 00
Holmes & Lewis supplies	60 48
Geo. M. Dutton, paid for chopping wood, &c.	31 56
W. H. Ward, support of Henrietta and child	14 00
D. Antoine, support of self	12 00
F. P. Wood, express wagon	60 00
Mrs. Moses Hoskins, care of Mary Foster	11 00
J. W. Atwell lumber	59 48
C. M. Gould supplies	46 16
R. M. Crombie, supplies	52 97
J. Page "	52 48
E. T. Ring "	44 40
C. B. Ring "	27 39
J. Walker & Co., "	28 00

E. F. Atwell. supplies.....	\$14 68
R. J. Hamilton. ".....	25 45
S. A. Price support of Lizzie Inman.....	25 00
Robert Goode care of Nellie McAuliff and children.	6 00
Hannah Goode " ".....	6 00
Mary C. Garland " ".....	5 00
Geo. W. Harris burying Nellie McAuliff and Chris. Luby.....	7 00
L. Spencer cow for Poor Farm.....	45 00
Mrs. Patrick, care of John Gonyea.....	12 00
John Bush " A. St. Peter.....	8 00
Wm. Bush " Mary Foster.....	4 00
T. M. Dean " Tramps.....	1 75
Alden Spurr " Matilda L. Dillon.....	10 00
W. F. Lunt " Tramps.....	4 00
J. N. Norcross, attending Mrs. D. Ward.....	11 00
N. W. Bond, tinware and repair of stove.....	5 05
R. G. Martin, hauling Ex. wagon from Bangor....	50
A. B. Mosher, casket.....	6 50
Town of Kenduskeag, supplies to W. B. Inman's family.....	10 00
E. K. Stuart, supplies furnished Sarah Antoine....	2 00
Geo. W. Harris salary as Supt. of Farm.....	175 00
B. Weeks use of team.....	1 00
E. N. Mayo medical attendance in 1883.....	50 00
E. N. Mayo " " on Mrs. Michael Mayo.....	2 00
J. H. Knox " " in 1883.....	50 00
" " " Mrs. Hoskins.....	2 00
" " medicine furnished 1883.....	10 00
D. Emery repairing wagon, shoeing, etc.....	19 65
S. Libbey medicine and supplies.....	23 92
N. Frost paid for supplies and medicine.....	8 14
	<hr/>
	\$1,118 17

CR.

By appropriation.....	\$1,000 00
sale of Horse.....	50 00
Balance overdrawn.....	68 17
	<hr/>
	\$1,118 17

TOWN FARM.

DR.

Paid G. W. Harris and wife for services.....	175 00
" " supplies furnished.....	358 20
Supplies from other sources.....	236 81
	<hr/>
	\$770 01

CR.

By received for produce sold.....	215 45
" Sand sold.....	14 40
G. W. Harris labor in Cemetery.....	80 45
" labor on Highway etc.....	22 00
Rent of land.....	25 00
By produce and provision on hand more than at the beginning of the year.....	81 95
385 weeks board at \$0.864.....	330 76
	<hr/>
	770 01

In addition to the supplies for Poor Farm, there has been purchased an express wagon at \$60, a cow at \$45, and \$59.48 paid for material for a shed. The labor building the shed has been done by G. W. Harris, or paid for by exchanging work.

During the past year the following persons have been inmates of the Alms House:—Mrs. L. Cheney, John Wyman, Allie, Cornelius, Nellie and Morris McAuliff, (children of Morris McAuliff 2d,) and Alfonse St. Peter. There has been a large demand outside the Alms House for assistance, on account of sickness, which we have been obliged to meet; we have also had many calls outside, which with three exceptions we have refused.

Old Town has a bill for the support of Daniel Ward and wife, which we have been unable to get, though we notified them repeatedly when we should close our accounts.

Hudson has a claim for the support of Nancy Starr or Mansell, which we did not get in season for this year's accounts.

There is due from Oldtown for support of Mary Foster or Hoskins.....	\$21 50
From Old Town for support of Moses Hoskins and wife.....	4 00
" " Mary Mayo and children.....	6 00
Houlton or Lewiston support of M. L. Dillon	10 00

In addition to the above there are Doctor's bills for Mary Foster, (or Hoskins) and Matilda L. Dillon, which have not been paid.

INVENTORY OF FARM PRODUCTS, STOCK, &c., ON HAND MARCH 1, 1884.

6 tons of Hay.....	\$60 00
2 tons Straw.....	14 00
70 bushels potatoes.....	35 00
20 " Mangel Wurtzel.....	2 00
6 " Table Beets.....	3 00
1½ " Turnips	75
1 " Onions	1 00
35 " Oats	17 50
25 " Barley.....	18 75
7 " Beans.....	21 00
1 " Seed corn.....	1 00
Garden seeds.....	2 00
1½ bbl Pork.....	33 00
1 " Flour.....	7 50
25 lbs Ham.....	3 00
12 " Lard.....	1 50
8 " Soap.....	64
7 " Sugar.....	63
10 " Butter.....	2 50
1 " Tea	50
1 " Coffee	20
5 " Soda	30
2 doz Eggs.....	50
Pickles	1 50
1 gall. Molasses.....	60
½ " Vinegar.....	18
12 cords of Hard Wood.....	48 00
10 " Soft Wood.....	20 00
3 Hogs.....	60 00
3 Cows.....	150 00

20 Hens.....	\$15 00	
800 ft. Hemlock boards,.....	8 00	
1 M Shingles.....	3 00	
1 Express Wagon.....	60 00	
Farming tools and wagons.....	210 00	
Household Furniture.....	300 00	
Farm and buildings including wood lot.....	3,000 00	
		<u>\$4,102 55</u>

TOWN HALL.

DR.

Paid for gasolene, and wire rope.....	\$69 17	
Freight on do.....	9 60	
T. M. Dean, care of hall.....	50 00	
Wax and lighting fluid.....	4 50	
Wood.....	47 00	
Sawing and getting in wood.....	12 05	
Cleaning hall.....	6 25	
		<u>\$198 57</u>

CR.

By rent of hall, and barrels sold.....	\$232 70	
Surplus.....	\$34 17	

The damage to the hall by fire has been partially repaired at an expense of \$85.52.

RECAPITULATION.

RECEIPTS.

Appropriations.....	\$8275 00	
Due schools from last year.....	146 85	
From State on account of schools.....	1415 40	
Other towns for tuition.....	25 00	
State for R. R. and Telegraph tax.....	34 51	
For sale of seats and damage to school property....	14 25	
Use of road scraper.....	13 00	
Billiard license.....	5 00	
Poor Farm horse.....	50 00	
Hall rent.....	230 00	
Sale of barrels.....	2 00	
Interest on tax deeds redeemed.....	2 11	
Overlayings.....	261 13	
		<u>\$10,475 04</u>

EXPENDITURES.

For Highways.....	\$1588 00	
Schools.....	4019 37	
Incidental.....	1747 59	
Pauper.....	1118 17	
Fire Department.....	336 84	
Interest on loans.....	262 88	
Discount for prompt payment of taxes.....	767 90	
Abatement on taxes.....	\$138 86	
		<u>\$9,979 61</u>

Leaving a balance of \$495.43 to apply to the reduction of the debt.

LOAN ORDERS.

We have issued loan orders during the past amounting to \$4,800, and the amount of loan orders paid during the year is \$6,450, leaving \$6,348 outstanding, and a balance of \$511.45 due the Treasurer which should be covered by a loan order.

In addition to the debt as reported by the Treasurer, there is due Alanson Kenney,

For percentage on collection of taxes for 1880.....	\$116 60
1881.....	99 87
1882.....	59 48
1883.....	74 69
	\$350 64

RECOMMENDATIONS.

Our recommendations for the ensuing year are as follows:

For Highway.....	\$1,500 00
Support of Poor.....	1,200 00
Common Schools.....	2,000 00
Free High School.....	500 00
Incidental expenses (including survey of streets) ...	2,700 00
Fire Department.....	300 00
Repairs of No. 4 School.....	250 00
Paying Town debt.....	1,000 00
Interest on Loans.....	300 00
Maintaining Street Lamps.....	140 00
	\$9,890 00

R. M. GIVEN, } Selectmen
 A. J. DURGIN, } of
 N. FROST, } Orono.

Orono, March 1, 1881.

REPORT ON SURVEY OF STREETS.

TO THE INHABITANTS OF ORONO.

In the matter of survey of the streets, referred to us at the last annual meeting, we have, with Fred E. Coombs, C. E., examined a part of the lines known as the "Pike Survey," and are satisfied that there are such errors or variations from the original street lines as to destroy confidence in the whole work.

There are some "old landmarks" which are fast becoming obliterated. They should be renewed, as their loss would be irreparable, and the longer they are neglected the more danger of trouble growing out of lack of suitable and well defined corners and bounds, as well as from loss of points from which to locate the street limits.

In our judgment, the Town, at this meeting, should order the renewal of all "old landmarks" which are authentic, a survey of the streets, and the locating of street corners, all of which to be recorded on a plan of suitable size for reference.

R. M. GIVEN, } Selectmen
 A. J. DURGIN, } of
 N. FROST, } Orono.
 E. P. BUTLER, Town Clerk.

TREASURER'S REPORT.

The Treasurer of the town of Orono, respectfully submits the following, his Annual Report for the year ended March 1st, 1884:

RECEIPTS.

Balance March 1, 1883.....		\$1,281 78	
For use of Highway Scraper.....		13 00	
Billiard License.....		5 00	
Sale of Non-Res. taxes of 1882.....		60 40	
From State for R. R. and Telegraph taxes.....		34 51	
For sale of horse at Poor Farm.....		50 00	
Tax Deeds of 1879, redeemed.....		11 33	
Interest thereon.....		2 11	
State Pensions, refunded.....		60 00	
High School Fund.....		250 00	
Tuition.....		25 00	
Sale of seats and damage to School Property..		14 25	
State School Fund.....		\$1,165 49	
Rent of Town Hall.....		232 70	
Loan orders issued.....		4,800 00	
From A. Kenney, Collector on tax of 1879.....	62 33		
" " " 1880.....	205 04		
" " " 1881.....	566 39		
" " " 1882.....	1,968 75		
" " " 1883.....	8,284 94	11,087 45	
Balance due Treasurer.....		511 45	
		<hr/>	
		\$19,604 47	

DISBURSEMENTS.

For Non-Resident taxes of 1882, returned.....		40 63	
Recording 7 Non-Resident deeds of 1880.....		3 50	
Advertising Non-Resident taxes of 1882.....		9 75	
22 Non-Resident tax deeds of '82, to town.....		75 14	
Abatements allowed Collector.....		135 86	
Discounts on taxes of '83 allowed by Collector.		767 90	
State pensions paid.....		60 00	
Loan orders paid.....		6450 00	
Interest on same at 4 per cent.....		262 88	
Balance of County Tax of 1882.....	88 09		
Paid on County Tax of 1883.....	300 00	388 09	
State Tax of 1883 paid.....		2,056 09	
Town orders of 1883 paid.....		8,725 19	
Town orders outstanding March 1st, 1883 paid,		629 44	
		<hr/>	
		\$19,604 47	

STATEMENT OF ACCOUNTS.

TOWN ORDERS.

Outstanding March 1, 1883	\$629 44	
Issued during 1883	8,809 97	
		9,439 41
Paid and cancelled.....	9,354 63	
Outstanding March 1, 1884	84 78	
		9,439 41

LOANS.

Amount outstanding March 1, 1883	7,998 00	
Issued during 1883	4,800 00	
		12,798 00
Paid and cancelled.....	6,450 00	
Outstanding March 1, 1884	6,348 00	
		12,798 00

TAX DEEDS.

Amount held March 1, 1883.....	879 94	
Received during the year.....	75 14	
		955 08
Redeemed during the year.....	11 33	
Amount held March 1, 1884	943 75	
		955 05

STATE AND COUNTY TAXES.

County tax of 1882, due March 1, 1883.....	88 09	
County tax of 1883.....	598 63	
State tax of 1883.....	2,056 09	2,742 81
Paid on County taxes.....	388 09	
State tax of 1883 in full.....	2,056 09	
Due on County tax of 1883.....	298 63	2,742 81

COLLECTORS.

Uncollected balances due March 1, 1883.....	4,467 73	
Bills of 1883 committed.....	11,190 85	
		15,658 58
Amount collected by A. Kenney, Collector, March 1, 1884,.....	11,087 45	
Balance due for 1880	140 90	
“ “ 1881	413 53	
“ “ 1882	1,110 79	
“ “ 1883	2,905 91	15,658 58

RECAPITULATION.

LIABILITIES.

Due on County tax of 1883.....	\$298 63	
“ loans at 4 per cent. interest.....	6,348 00	
“ town orders outstanding.....	84 78	
Estimated accrued interest	200 00	
“ outstanding bills of 1883.....	150 00	
Balance due Treasurer	511 45	
		\$7,592 86

RESOURCES.

Balances in hands of Collector	\$4,571 13	
Tax deeds, estimated value of	750 00	
Bills due the town	20 00	.
Balance against the town.....	2,251 73	\$7,592 86

E. P. BUTLER, Treasurer.

March 1, 1884.

 REPORT OF AUDITOR.

I have examined the accounts of the Selectmen and of the Treasurer, and have found them properly vouched and correctly cast.

SAMUEL LIBBEY, Auditor of Accounts.

March 3, 1884.

ANNUAL REPORT
OF THE
SUPERINTENDING SCHOOL COMMITTEE
OF THE
TOWN OF ORONO,
For the Year 1883-84.

TO THE INHABITANTS OF ORONO.

Your Committee respectfully present their report for the year 1883-84.

PRIMARY SCHOOLS.

SUMMER TERM, TEN WEEKS IN LENGTH.

Wages Six Dollars per Week.

TEACHER.	LOCATION.											
		No. of Scholars Registered.	Average Attendance.	Number Tardy.	Number Dismissed.	Number not Absent.	Number of Daily Classes.	Number in Arithmetic.	Number in Geography.	Number in Penmanship.	Visits of S. S. Committee.	Visits of Citizens.
Miss Holt.....	Main Street	47	44	28	8	21	14	33	21	40	2	48
Miss Ring.....	Near Depot	36	30	29	33	14	17	16	13	16	3	6
Miss Buffum.....	Near Depot	39	37	37	6	15	14	21	18	25	4	15
Miss Vina.....	Bennoch Street.....	43	36	25	40	12	15	22	20	12	2	18
Miss Welch.....	Basin	41	34	46	43	12	12	21	15	21	2	4
Miss Colburn ..	Basin	40	35	95	41	9	14	19	15	15	2	95
Miss Libbey.....	Penobscot Street.....	36	34	9	6	14	11	22	11	27	2	14
Miss Wise.....	College Street.....	38	32	34	24	11	16	25	18	22	2	3
Miss Chaplin ..	Bog Road	19	14	49	0	0	14	11	7	8	2	6

FALL TERM, ELEVEN WEEKS IN LENGTH.

Wages Six Dollars per Week.

Miss Holt.....	Main Street	46	44	19	11	22	15	26	16	32	2	50
Miss Ring.....	Near Depot	41	32	17	21	7	20	16	21	3	12	
Miss Buffum.....	Near Depot	45	40	31	19	13	24	24	34	4	18	
Miss Powers.....	Bennoch Street.....	41	38	163	30	13	9	20	12	20	5	30
Miss Welch.....	Basin	44	38	47	40	9	12	20	15	20	2	30
Miss Colburn ..	Basin	40	35	89	19	13	15	16	11	12	1	54
Miss Libbey.....	Penobscot Street.....	36	34	23	30	20	12	17	13	22	2	40
Miss Wise.....	College Street.....	28	20	29	19	2	19	17	10	13	1	16
Miss Chaplin ..	Bog Road	17	14	12	1	6	14	7	4	7	2	3

INTERMEDIATE SCHOOLS.

WINTER TERM, TWELVE WEEKS IN LENGTH.

TEACHER.	Wages per Week.		No. of Scholars Registered.		Average Attendance.		Number Tardy.		Number Dismissed.		Number not Absent.		Number of Daily Classes.		Number in Arithmetic.		Number in Geography.		Number in Penmanship.		Visits of S. S. Committee.		Visits of Citizens.		
Miss Chaplin	7	00	13	12	25	4	4	14	8	5	8	1	12	1	12	1	12	1	12	1	12	1	12	1	12
Miss Powers.....	7	00	60	54	102	18	23	14	45	29	45	3	36	3	36	3	36	3	36	3	36	3	36	3	36
Miss Holt	7	00	51	46	67	28	24	16	51	36	51	3	16	3	16	3	16	3	16	3	16	3	16	3	16
Miss Wise	7	00	48	40	106	36	6	12	29	19	25	1	26	1	26	1	26	1	26	1	26	1	26	1	26
Miss Libbey	7	00	36	31	21	22	9	12	30	20	36	2	20	2	20	2	20	2	20	2	20	2	20	2	20
J. C. Wilson.....	9	00	31	28	35	50	6	12	31	26	31	1	31	1	31	1	31	1	31	1	31	1	31	1	31

SELECT SCHOOL.

Thirty-five Weeks. Wages. \$10 per Week.

	Spring.	Fall.	Winter.
Whole number registered.....	51	65	67
Average attendance	47.1	61.3	62
Percentage of attendance.....	92.3	94.3	92
Number tardy during the term.....	58	91	121
“ dismissed during the term.....	20	43	26
“ not absent “	23	36	16
“ of daily classes.....	13	14	15
“ of pupils in Arithmetic.....	51	65	67
“ of pupils in Geography	51	65	67
“ of pupils in Grammar.....	24	29	30
“ of pupils in Penmanship.....	51	65	67
“ of pupils in Drawing.....	51	29	0
“ of pupils in Reading and Spelling	51	65	67
“ of pupils in Music and Calisthenics.....	0	65	67
“ of pupils in Rhetorical Exercises.....	51	29	67
“ of visits made by S. S. Committee.....	2	4	3
“ of visits made by citizens	6	10	20

HIGH SCHOOL.		Spring.	Fall.	Winter.
Thirty-five Weeks.	Wages—Principal, \$1,000. \$10 per Week.	Assistant,		
Whole number registered.....		43	54	65
Average attendance		40	50	60
Percentage of attendance.....		93	92.6	92.3
Number tardy during the term.....		26	24	73
“ not absent during the term		19	15	21
“ dismissed during the term.....		12	15	24
“ daily classes.....		10	15	15
“ of scholars in Arithmetic.....		38	45	62
“ of scholars in Geography		0	0	20
“ of scholars in Grammar.....		38	38	38
“ of scholars in Penmanship		18	0	0
“ of scholars in Drawing			18	20
“ of scholars in Reading and Spelling		14	18	20
“ of scholars in Music and Calisthenics		0	54	65
“ of scholars in Rhetorical Exercises		43	54	65
“ of scholars in Latin.....		10	23	21
“ of scholars in French		5	2	0
“ of scholars in Philosophy.....		0	0	0
“ of scholars in Geometry.....		0	6	6
“ of scholars fitting for College		4	4	4
“ of scholars in U. S History.....		15	18	19
“ of scholars in Botany.....		13	0	0
“ of scholars in Book-keeping			14	18
“ of scholars in Algebra		11	20	11
“ of visits made by S. S. Committee.....		2	2	2
“ of visits made by citizens		40	62	73

Mr. Powell has charge of both the High and Select Schools, and has recitations in both.

We have kept the same corps of teachers as last year, so far as we could. We were obliged to fill the places made vacant by the resignation of Miss Vinal, Miss Welch and Mrs. Ferguson. The teachers now on our list have all had experience, and their success is almost guaranteed and for their faithfulness and attention to their duties, they deserve the thanks of our people. It is no pleasant task, always, to teach and control the primary schools of the Town of Orono, and the teacher must have more than an ordinary stock of patience to listen to all the petty trials and tribulations which come to her from the little ones under her care. A teacher's cares do not commence when she goes into her school in the morning, nor end when it is closed at night; in many cases the tearful eyes of the little ones are not always caused by school troubles, and to each one the teacher must listen and advise, and use much discretion in what she says and does.

We are glad to record the large number who have visited the schools during the year, showing as it does that their interest is on the increase. A parent's visit to the school is a happy time to the scholar and both parent and pupil are interested thereby as well as the teachers.

We would that the parents and friends would visit our schools oftener. Not confining their visits to "Examination Day," which usually is but an "Exhibition Day," but visit the schools on working days, then they could judge better of what was being done. "Go in" when neither the teacher nor scholar expect you. "Go in" on stormy days and see sunshine on faces made happy by kind-hearted and attentive teachers; we are pleased also to note the large decrease of "absent, dismissal and

tardy marks," which shows a corresponding increase in interest, both of scholars and parents. There is still a large chance for improvement, and if the parents would themselves see to it that their children were early and regular at school, they would see much advancement in the progress of their children. Habits of regularity and promptness formed in our school days are carried with us into business life.

To further the attendance of the scholars, the Committee offered a small prize to all those who were not absent during the Fall Term, and it had its desired effect, and while there are some objections to the continuance of the offer, we think it would be well to try it during the next year.

Prof. Moody was engaged to instruct the schools in music, for the Fall and Winter terms, and we are satisfied with his labors. He is just the right man, in the right place, and his pleasing manner of imparting instruction makes it most successful. We feel that the money paid for music was well expended and should be continued.

Last Summer our attention was called to the condition of the furnace at the High School building. On careful examination it was found to be in a very dangerous state. It was so warped and broken that it could not be repaired, so we were obliged to purchase a new one. We have purchased suitable furnace wood for the next year, believing that by the use of good large wood the cost of a furnace can be saved by the town. What really is needed in the building is another furnace, so that the heat necessary for one room may not be controlled by the other. The comfortable heating of these two rooms, makes too great a draught on the heating capacity of one furnace.

Mr. Berryman was again employed to convey the pupils from the "Page District" to the village, as we did not deem it economical to carry on a school in that district, owing to the small number of scholars, but we think it would be well to have a summer school there during the coming year, should there be a sufficient number of scholars, who will attend.

The reputation of the schools of Orono, we feel, has been kept up to the standard. And as a proof of this, we call your attention to the number of families who have moved into town for the purpose of availing themselves of the privileges of our schools. In all our efforts we have tried to serve the schools first and teachers afterwards, thinking that not all teachers would be successful in every school.

Our school houses are for the most part in good condition. Necessary repairs will have to be made in two, and perhaps three, of them. The condition of the school house on Bennoch Street is such as requires attention. There has been but very little expended upon it for many years. The seats and desks are awkward, uncomfortable and unhealthy. New black boards and floor are needed, as also a desk for the teacher. We recommend the raising of a suitable sum of money for the purpose of repairing that house.

FINANCIAL.

RECEIPTS.

Amount raised by the town for Common schools.	\$2000 00
" " " Free High schools.	500 00
received from the State for Common schools,	1165 49
" " for Free High school,	250 00
" for tuition.	25 00
" from sale of seats and damage to school property,	14 25
Balance from last year,	146 85
	\$4101 59

EXPENDED.

Amount Paid for wages of teachers,	\$3262 00
Music,	121 00
Wood, and expense of same,	172 82
Books	188 06
Repairs and supplies,	132 39
Other bills	143 10
Balance unexpended,	82 22
	<hr/>
	\$4101 59

There are no outstanding bills that we are aware of.

The whole number of scholars in town Apr. 1883 was 737. The average attendance during the year was 467. The percentage of those attending to the whole number is 63. The cost per scholar was \$5.45, and this sum includes all the expenses of our schools.

CHARLES BUFFUM,	} Superintending	
J. C. WILSON,		School
E. E. RING,		Committee.