

1886

Annual Report of the Selectmen, Treasurer, School Committee, and Auditor of the Town of Orono, for the Year 1885-86

Orono (Me.)

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ANNUAL REPORT

OF

THE SELECTMEN,

TREASURER, SCHOOL COMMITTEE, AND AUDITOR

OF THE

TOWN OF ORONO,

For the Year 1885-86.



BANGOR :

BENJAMIN A. BURR, PRINTER.

1886.

W A R R A N T .

TO ALANSON KENNEY,

A Constable of the Town of Orono, in the County of Penobscot, State of Maine.

GREETING :

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 15th 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 Tythingmen.
- 17th. To choose Health Committee.
- 18th. To choose an Auditor of Accounts.
- 19th. To choose a Sexton.
- 20th. To choose one or more Fire Wardens.
- 21st. To choose Highway Surveyors.
- 22d. To choose Truant Officers, and see what instruction the Town will give them in relation to habitual truants.
- 23d. 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 for the support of 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 maintain street lamps and determine by whom it shall be expended.

31st. To see if the Town will vote to tax dogs.

32d. 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.

33d. 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.

34th. 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.

35th. To see if the Town will instruct the Overseers of the Poor to contract with the resident physicians to attend to the Town Poor.

36th. 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 Superintendent School Committee.

37th. To see if the Town will vote to raise money to improve the Town Cemetery, what sum, and determine by whom it shall be expended.

38th. To see if the Town will vote to build a sidewalk from the Toll Bridge to the College line, raise money for the same, and how much.

39th. 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.

40th. To see if the Town will vote to accept the continuation of Hill street from Crosby street to land of R. C. Heald as laid out by the Selectmen, Dec. 3d. 1885.

41st. To see if the Town will vote to purchase hose to be placed at the Basin, and how much, raise money for the same, and determine by whom the money shall be expended.

42d. To see if the town will vote to procure a new Hearse. Raise money for the same, and determine by whom it shall be expended.

43d. To see if the Town will vote to either enlarge the present reser-

voir in the square, in front of the Orono National Bank Building or build a new one in said square. Raise money for the same, and determine by whom the same shall be expended.

44th. To see if the Town will voteto raise money to aid in the proper observance of the 4th of July of the present year. If so, what sum, and determine by whom it shall be expended.

45th. To see how much money the Town will raise to pay interest on Town debt.

46th. To see if the Town will accept "Margin Street" to the street at Basin Mills, called "Island Avenue" as laid out by and upon the Plan of the Bangor and Lower Stillwater Mill Company and on record in the County Registry.

47th. To see if the Town will vote to lay out and make a street leading from Island Avenue to the house of John Concannon, on the west side of "Eight-mile siding." Raise money for the same, and how much.

48th. To see if the Town will vote to raise money to build a passage way to the river, either at the foot of Spring street or near the Mill Brow so that the water may be reached in case of fire.

49th 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.

50th. To agree upon the compensation for collecting taxes.

51st. 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 Warrant 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. 1886.

R. M. GIVEN,	}	Selectmen of Orono.
J. C. WILSON,		
R. J. HAMILTON,		

REPORT OF THE SELECTMEN
 OF THE
TOWN OF ORONO,
 FOR THE YEAR 1885-86.

TO THE INHABITANTS OF THE TOWN OF ORONO:

The undersigned herewith respectfully submit for your consideration their report for the year ending March 3rd, 1886.

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

For making and repairing Highways.....	\$1,200 00	
support of common schools.....	2,175 00	
support of Free High School.....	500 00	
incidental expenses.....	2,500 00	
support of poor.....	1,200 00	
fire department.....	300 00	
street lamps, lighting and care of same....	200 00	
repairs of monitor.....	500 00	
bell for Town building	250 00	
improvement of cemetery.....	100 00	
sidewalk on Hill Street.....	50 00	
building cistern.....	200 00	
		9,175 00
State tax.....	1,927 92	
County tax.....	767 53	2,695 45
		11,870 45
Overlayings.....		570 73
		12,441 18
Whole number of Polls 614 at \$3.00.....	1,842 00	
Whole number of Dogs 114 at \$1.00.....	114 00	
		1,956 00

Value of resident real estate.....	\$321,306 00	
personal estate.....	86,738 00	
non-resident estate.....	116,215 00	
Total valuation.....	524,259 00	
20 mills on a dollar gives		10,0485 18
		<hr/>
Supplementary tax.....		12,441 18
		40 50
		<hr/>
Total tax.....		12,481 68
Value of real estate is.....	\$3,720 less than last year	
personal estate is	3,308 more than last year	
		<hr/>
Making a decrease of valuation of.....	\$412	

*The following is a Statement of the expenditure of the
Highway Department.*

Paid John Chaplin for labor (1884).....	\$2 55
John Chaplin " " (1885).....	27 62
Abner Perkins " " (1884).....	1 90
Mitchell Cowan.....	187 00
Thomas Ward.....	4 60
James McMillan.....	1 00
Jos. Gucott.....	2 75
Henry Larrabee.....	6 60
Joseph Brooks.....	1 00
Louis Dyer (1884).....	75
Louis Dyer.....	5 50
Jos. O'Hara.....	8 00
Jos O'Hara (1884).....	1 25
Fred E. Given.....	3 50
George Gilbert.....	4 50
John A. Hurley.....	8 50
F. P. Denna:o.....	7 55
Fred Holt.....	8 00
Frank Webster.....	1 00
Wm. Haggerty.....	29 88
John Kelly.....	1 75
L. Spencer.....	26 00
James Mercer.....	1 00
Con. McAuliff.....	23 20
Dennis Sullivan.....	8 50
Martin Kelley (1884).....	5 00
Elias Clark.....	18 00
Fred George.....	1 88
Peter Pooler 2d.....	33 75
Phillip Shine(1884).....	2 00
Chas. Page.....	11 25
Benjamin King.....	46 95
Volentine Inman.....	1 00
C. E. Taylor.....	1 00
Jos. McKenney.....	1 62
Eddie King.....	1 00

Paid Henry Johnson	\$1 87
John Longley.....	1 34
F. L. Page.....	60
B. R. Mosher.....	28 00
O. F. Abbott.....	7 00
E. & J. Fred Webster lumber (1884).....	2 70
E. & J. Fred Webster " ".....	71 17
Wm. Smyth labor.....	26 75
John Wideawake.	1 85
Wm. Marcho (1884).....	1 60
Frank Day.....	3 50
C. H. Colburn (1884).....	3 75
Rice, Skinner & Co., supplies.....	2 30
Geo. Inman, labor.....	3 75
Charles Betters, labor.....	8 00
C. L. Calkins, labor.....	8 00
R. M. Hutchinson, labor.....	12 50
Samuel Mercer, labor.....	5 50
James Givens, labor.....	8 00
Peter Perry, labor.....	15 00
W. H. Ward, labor.....	50 90
W. A. Vinal, labor.....	14 50
C. S. Cowan, labor.....	2 50
Ellen Newman, labor.....	3 40
Maurice McAuliff, labor.....	1 50
Patrick Lyons, labor.....	27 36
Glazier Esterbrooks, labor.....	2 50
James Ambrose, labor.....	62 25
Tim Sullivan, labor.....	3 00
Richard Allum, labor.....	12 62
N. W. Page, labor (1884).....	12 25
T. M. Dean, labor and cash paid out.....	40 40
James Newman, labor.....	6 00
Maurice McAuliff, labor.....	9 00
John McAuliff, labor.....	15 00
Eugene Wideawake, labor.....	1 50
A. G. Ring, for material.....	46 71
A. B. Mosher, for gravel and labor.....	18 90
M. S. Johnston, labor.....	20 37
P. D. Webster, labor.....	19 50
J. P. Spearing, labor.....	1 60
J. Kelliher, labor.....	19 50
Dexter Merrill, labor.....	2 00
Jerre G. Madden, labor.....	1 25
R. M. Crombie, for supplies.....	5 00
J. H. Davis, labor.....	87 60
M. Vassor, labor.....	21 00
Dennis McAuliff, labor.....	32 25
M. J. F. Kelly, labor (1884).....	1 25
M. J. Vinal, labor.....	4 20
M Sullivan, labor.....	18 85
Volentine Page, labor.....	3 24
H. A. Hamilton, labor.....	2 00
Thomas Gilbert, labor.....	28 75
N. P. Haskell, labor.....	26 75

Paid G. F. Spaulding, labor.....	\$25 17
H. H. Finn, labor.....	7 25
J. B. and A. M. Colburn, labor (18:4).....	21 00
“ “ “ “	11 00
W. Averill, labor.....	1 00
A. B. Perkins, labor.....	5 25
J. Walker & Co, labor.....	83 40
Thos. Goodrow, labor (1884).....	2 00
“ “ “ “	17 00
N. H. Walton for labor.....	4 50
P. D. Webster, “	3 00
H. C. Powers, building culvert at basin....	2 30
John Page, for labor.....	4 50
Peter Paradis, “	7 00
J. F. Fogg, “	50
Wm. Thompson, for labor.....	4 00
R. J. Hamilton, supplies.....	3 95
Geo. Marshall, for labor.....	8 25
David Ayot, “	1 87
Geo. Nutter, “	2 50
G. F. Eddy, “	2 50
T. Sullivan, “	5 25
Thos. Kelley, “	1 25
Richard Hurley, “	4 88
A. Smyth, “	18 00
Reuben Spencer, for gravel.....	9 00
O. J. Dutton, for labor.....	11 70
John McDonald, “	9 00
C. A. Vinal, “	7 50
E. Parkhurst, “	10 00
H. H. Perkins, “	5 00
F. A. Hawes, “	9 00
P. Wall, “	50
Wm. Shine, “	8 50
E. C. Bartlett “	11 00
James M. Given “	3 00
Rice & Miller, supplies.....	2 90
Jos. Paradis for labor.....	7 50
W. P. Dickey & Co. for supplies.....	1 80
N. Frost, for labor.....	1 00
G. A. Colburn, for labor.....	13 00
Eugene Haley, “	6 75
Munroe Inman “	1 50
S. P. Perkins, “	21 00
E. Page 2d., “	1 87
S. Peaslee, “	12 00
E. T. Ring, “	1 00
J. P. Hewes, “	13 30
W. R. Bartlett, “	16 00
H. Latno, painting road machine.....	7 00
Geo. Baker, for labor.....	50
Bernard Cain, “	50
B. Wingard, “	50
H. Derusher, “	1 00
Thos. Young, meals for men on road.....	7 50

Paid A. J. Heald, for labor	\$1 00	
Obidiah Holt, labor,	4 50	
John Southard labor	1 00	
Samuel Libbey powder and fuse	56	
George W. Harris labor	11 00	
J. H. Knox gravel	6 00	
W. H. & A. J. Heald.....	1 27	
Almon Page	1 25	
Jason Church	1 13	
Elijah Wyman	12 70	
	<hr/>	\$1,851 30
Cr.		
By amount of appropriation.....	\$1,200 00	
Balance overdrawn.....	651 30	
	<hr/>	\$1,851 30
By the account kept of the money spent by us in repairs of damage of the Highways caused by the washouts of this year, we find that the amount was (included in Highways)	\$575 41	

The culvert at foot of Basin Hill was entirely destroyed by the flood, as was also the foot bridge below John M. Chase's house on Main st. The culvert just below the Basin Road, the one near Horace Read's, the one near Mrs. Stetson's and the one over the Wyman Brook on Bennock Road were badly blown. On that one near Mrs. Stetson's, temporary repairs were made by the use of edgings and rocks. Another season something more must be done to it as it is breaking down in the centre. The past year has been a very disastrous one for our highways owing to the severe rains. The repairs of all the culverts except the one mentioned above have been thorough. At the Basin, a substantial stone culvert and headworks have been put in.

On petition of Mr. John Libbey and others, the Selectmen laid out a continuation of Hill street to the land of R. C. Heald, across the land of John Libbey, a report of which will be presented for your consideration.

Arrangements have been made with the M. C. R. R. Co. whereby they are to build a sidewalk on their new Iron Bridge for the use of the Town. free of expense to the Town. The Town in return to give them the same right of way through "James street" they now have. Thus the "James street" question has been settled in a very satisfactory manner to both parties.

Through the public spirit and generosity of Mr. Henry Rolf and a few other citizens, what has been for years an unsightly spot at the "Corner" has been made (almost) to bloom, by the sodding and erection of a "Band Stand," and it may now be dignified by the name of "Square."

SCHOOLS.

Paid W. H. Ward, sawing wood.....	\$36 67
Herbert Taylor, sawing wood	2 00
L. Spencer, sawing wood.....	118 93
E. and J. Fred Webster, lumber.....	2 25
P. Wall, repairs.....	50
Van Antwerp, Bragg & Co., books.....	15 00
Harper & Bros., books.....	22 75
John McDonald, repairs.....	19 37
S. H. Powell, teaching.....	1,000 00
Alice Wise, teaching.....	216 00
Geo. T. Moody, teaching music.....	175 00
Lizzie Morris, teaching.....	30 00
Grace A. Vinal, teaching.....	216 00
Fannie Thompson, teaching.....	216 00
Nellie Colburn, teaching.....	216 00
L. M. Buflum, teaching.....	132 00
Agnes B. Chaplin, teaching.....	66 00
S. Pattangall, teaching.....	350 00
G. A. Brown, teaching.....	350 00
Nellie M. Holt, teaching.....	60 00
M. L. Ring, teaching.....	216 00
Grace B. Ring, teaching.....	132 00
Lottie Brennau, teaching.....	150 00
Susie Kelley, teaching.....	66 00
C. M. Gould, hardware.....	15
M. W. Page, wood.....	2 00
M. V. B. Judkins, repairs.....	1 00
Fred C. Park, care of High School building.	35 00
Chas. Woodman, lumber.....	2 25
N. W. Bond, repairs.....	20 42
A. B. Mosher, Express and cash paid out...	3 20
James Ambrose, labor.....	50
R. M. Crombie, supplies.....	2 46
C. C. White, supplies.....	24 80
G. M. Dutton, labor.....	3 50
A. J. Durgin, supplies.....	23 48
J. B. and A. M. Colburn, labor....	3 75
E. T. Ring, supplies.....	3 05
C. B. Ring, supplies.....	87
J. Walker & Co., wood and lumber.....	15 20
R. J. Hamilton, supplies.....	50
H. T. Smith, books.....	19 86
Chas. H. Whiting, books.....	42 94
L. J. Perry, hauling wood and repairs.....	3 00
B. R. Mosher, labor.....	2 00
George Baker, wood.....	2 50
E. F. Atwell, supplies.....	60
J. C. Wilson, teaching and paid out.....	108 55
T. M. Dean, labor.....	75
S. Libbey, labor.....	11 80
Daniel Emery, repairs.....	2 00
Willie Stuart, care of house.....	3 00
Preston Cowan, care of house.....	3 00
Bert Dore, care of house.....	5 00
Louis McKenzie " ".....	5 00
W. H. & A. J. Herald material.....	56
N. H. Colton, repairs.....	11 15

4,173 21

CR.

By appropriation for common schools.....	\$2,175 00	
appropriation for Free High School.....	500 00	
amt. received from the State Free High School	375 00	
school fund and mill tax.....	1,192 54	
tuition.....	40 00	4,282 54
		<hr/>
Amt. unexpended this year.....		109 33
		<hr/>
		4,282 54

Expended under direction of the Supt. School Committee.

INCIDENTAL.

Paid A. Kenney, services as Constable (1883)..	9 50
O. Holt, services watching (1884)	4 03
O. Holt, " " (1885).....	2 50
Berger Wingard, watching (1885)	3 81
B. A. Burr, for printing.....	55 50
Albert White, insurance.....	132 50
Levi Foster, labor on Town Hall tower....	2 30
R. G. Martin, material for tower.....	1 23
John McDonald, labor on hall tower.....	11 25
J. C. Wilson, services as selectman, etc....	175 00
R. M. Given, services as selectman, etc....	130 00
George W. Harris, mowing and cleaning up Cemetery.....	15 00
J. B. Webster, watching.....	3 00
Mrs. B. Babb, water trough.....	3 00
James Emery, water trough.....	3 00
S. C. Cowan, watching.....	2 00
J. M. Kenney, foreman Monitor engine Co.	180 00
A. Kenney, collector of taxes.....	300 00
W. H. Ward, care of nuisance.....	1 00
N. Wilson, doors for pest house.....	1 50
L. Spencer, hauling lumber for town	50
Dr. E. N. Mayo, for vaccinating.....	50 00
Dr. J. H. Knox, " ".....	50 00
J. M. Grover, labor on pest house.....	10 50
W. H. Rowell, clothing for pest house.....	4 00
A. J. Durgin, materials for pest house.....	78
E. E. Ring, shingles " " "	7 50
C. L. Allen, labor " " "	8 25
" " watering trough.....	3 00
D. Bugbee & Co., books (Inventory).....	13 50
Simeon Grant, sash for pest house	3 37
T. M. Dean, labor.....	4 00
B. Weeks, team,	1 50
Chas. Buffum, service as S. S. C.....	25 00
E. E. Ring, " "	25 00
E. E. Ring, cash paid for team.....	2 00
Peter Perry, labor on pest house.....	2 00
Samuel Libbey, services as Auditor, etc., .	10 50
Albert White, services as Treasurer.....	100 00
" " " " Clerk.....	25 00
" " " " for exchange.....	2 70
R. M. Crombie, nails for pest house.....	1 18
Daniel Emery, labor and material.....	3 30

Paid Jesse Prentiss, service of writ vs. Oldtown	\$1 98	
R. J. Hamilton, materials for pest house...	57	
C. C. White, stationery.....	6 25	
Sol. Gee, care of clock.....	10 00	
R. J. Hamilton, service as Selectman etc...	125 00	
J. C. Wilson, " " S. S. Committee.	25 00	
A. Kenney services as Constable and Truant Officer.....	6 50	
	<hr/>	\$1,253 53

TOWN HALL.

Paid H. C. Powers for wood.....	39 00	
M. C. R. R. for freight on gasoline etc....	9 51	
H. Latno, for painting (1884).....	20 00	
Thos. Ward, sawing wood.....	6 50	
B. Wingard for cleaning.....	14 10	
Gilbert & Barker, for gasoline.....	75 46	
J. M. Given, for labor.....	3 00	
D. B. Tenney.....	4 00	
C. H. Colburn.....	15 50	
Peter Pooler 2d., trucking.....	75 75	
T. M. Dean, care of hall and material.....	75 46	
N. W. Bond labor and material.....	2 65	
A. G. Ring, lumber.....	2 91	
R. M. Crombie, supplies.....	2 81	
W. H. Ward, getting in wood.....	3 25	
Jesse Snow for labor.....	15 00	
Jos. McKenney for labor.....	4 00	
E. & J. Fred Webster for lumber.....	17 74	
L. Spencer, for trucking.....	25	
Hincks & Nealley, for wax.....	1 00	
S. Libbey, supplies.....	2 40	
	<hr/>	1,565 59
Amount expended by orders.....	1,565 59	

CR.

Amount of appropriation.....	2,500 00	
rent of Town Buildings and Hall.....	198 32	
Old Engine House.....	57 52	
Sale of Engine Building.....	400 00	
License.....	4 00	
R. R. and Telegraph tax.....	6 71	
	<hr/>	\$3,166 55
Total.....	\$3,166 55	
Balance unexpended.....		1,600 96
		<hr/>
		\$3,166 55

THE BALANCE WAS USED AS FOLLOWS:

To pay abatements.....	347 58	
interest on loan.....	364 73	
discount for prompt payment of taxes....	861 17	
recording tax deeds.....	23 00	
advertising non-resident taxes.....	8 62	
	<hr/>	\$1,605 10
Balance.....		4 14

By vote of the Town at a meeting held Dec. 5th, we have sold the Old Engine building for \$400 to James Webster reserving the cistern and all rights to it.

FIRE DEPARTMENT.

Paid T. M. Dean, for filling cistern (1884).....	9 07	
" " " repairs and material.....	2 10	
" " " care of Eagle and Tiger..	50 00	
N. W. Bond, repairs etc.....	26 32	
A. G. Ring, lumber, Tiger.....	1 56	
E. Mansfield & Co., repairs.....	9 60	
P. Pooler, 2d. gravel.....	2 50	
C. C. White, for hose (Eagle).....	75 75	
C. M. Webster, for filling cistern.....	25 00	
R. J. Hamilton, for materials.....	8 69	
Elmer W. Kennev, care of Monitor and labor	52 10	
L. Spencer, for hauling engine.....	2 00	
N. P. Haskell for coal.....	48 00	
C. M. Gould, supplies.....	40	
C. M. Vinal, for shingling Monitor house..	22 25	
B. R. Mosher, for hauling engine.....	2 00	
J. N. Knapp, Jr., shingles for Monitor house	44 80	
John Chaplin, for watching fire (1884).....	1 00	
C. M. Vinal, rope etc. for Monitor.....	4 49	
W. C. Taylor, repairs on Monitor house....	7 50	
Chas. Budway, hauling engine.....	2 00	
S. Libbey, supplies.....	1 50	
	<hr/>	\$398 63
	CR.	
By amount appropriated.....	300 00	
	<hr/>	
Amount overdrawn by orders.....		\$98 63
Expended under the direction of the Fire Department.		

REPORT OF THE FIRE WARDENS.

TO THE INHABITANTS OF ORONO:—

The undersigned, Fire Wardens, report that they find the fire apparatus in good working order, with one hundred feet more of hose than last year. The Monitor Engine has been thoroughly repaired and is now in first-class condition in every respect, and the money spent on it has been well laid out.

We have had only two fires, in town, the past year, viz: Ulmer Richardson's and Davis Estes', besides several alarms. The Department has been called out of town once, and did the usual credit to themselves, and saved much valuable property.

We recommend that the sum of three hundred and fifty dollars be raised for hose and apparatus at the Basin. By vote of the Town, at last March meeting the Tiger was to be placed at the Basin, but it was not sent there for the reason that there was no building to keep it in, and we did not deem it best to leave it out doors.

We recommend also that the Eagle Engine be provided with runners as without which in such snows as we have had, it would be impossible to move it away from the house.

We recommend also that an appropriation of Three Hundred Dollars be made for the Fire Department for the year.

A cistern of One Hundred and Twenty-five Hhds. capacity has been

built at the junction of College St. and Oldtown Road, as per vote of the town at its last annual meeting.

For the expenses of this Department we refer you to the Report of the Selectmen.

WILLIAM THOMPSON, } Fire
 C. M. VINAL, } Wardens
 E. E. RING. } of Orono

REPAIRS OF MONITOR ENGINE.

Jos. McKenney, ex. to N. Y.....	50 00	
M. C. R. R. freight.....	26 00	
Button Fire Engine Co.....	453 00	
B. R. Mosher, hauling Monitor from cars to house.....	1 50	
	<hr/>	530 50
	CR.	
By amount appropriated.....	500 00	
" repaid by Jos. McKenney,.....	14 00	
	<hr/>	514 00
Balance overdrawn.....		16 50
Expend under the direction of the fire wardens.		

PAUPER DEPARTMENT.

Paid J. B. Chase, house rent 1881,.....	7 50
Insane Asylum for Ella S. Peabody.....	130 60
" " " Mrs. Kent.....	5 83
" " " Penelope Page.....	21 61
" " " Paul Crock.....	95 56
" " " Jos. Fortier.....	38 81
C. P. Crowell, for milk.....	6 93
Louis Dyer, for sawing wood.....	2 50
L. Spencer, for wood.....	4 25
Tom Ward, for sawing wood.....	60
C. M. Gould, supplies.....	7 00
J. H. Knox, for medical services and medicine for M. Tibedo,	26 00
J. H. Knox, for medical services and medicine for Thos. Shaw.....	76 00
J. H. Knox, for medical services as per contract	64 75
Mrs. Dufour, for board of Mary Motley.....	6 00
Maine Gen'l Hospital, for Israel Michael.....	14 00
" " " " Chas. W. Johnson, repaid	29 50
Maine Gen'l Hospital for Alfred Dennico.....	25 50
Holmes & Lewis, for supplies.....	46 89
C. B. Ring, for supplies.....	40 25
Town of Winslow for Jos. Fortier.....	49 65
G. W. Harris, Ex. to Augusta.....	12 55
A. G. Ring, for rent for Chas. Shaw.....	9 00
O. S. Pease medical attendance on Chas. Shaw.	8 00
Frank Disto, care of Paul Crock	2 80
E. T. Ring, for supplies	57 50

Paid J. Walker & Co., for supplies	\$4 32	
M. C. R. R. Co., carfares.....	14 76	
Peter Parodis, board of pauper	5 50	
Alden Spurr, board of M. Dillen	22 00	
R. J. Hamilton, for supplies.....	20 36	
E. Wyman, ex. to Augusta, (Mrs. Kent)...	16 36	
E. F. Atwell, for supplies.....	1 00	
R. M. Given, ex. to Atkinson and Lincoln..	7 90	
E. N. Mayo, medical attendance on paupers as per contract.....	50 00	
Geo. Baker, wood.....	2 00	
T. M. Dean, care of tramps.....	75	
B. Weeks, teams for funeral.....	7 50	
Abel Hunt, for casket.....	12 00	
Thos. Young, care of tramps.....	2 00	
S. Libbey, med. and supplies.....	42 80	
W. H. & A. J. Heald, supplies.....	23 17	
R. M. Given, R. R. ticket and rubbers.....	3 00	
A. Kenney, R. R. ticket.....	4 50	
	<hr/>	\$1,028 56

TOWN FARM.

C. B. Ring, for supplies, (1884).....	6 62	
“ “ “	17 30	
E. & J. Fred Webster, supplies, (1884)....	4 20	
E. & J. Fred Webster, supplies,.....	21 88	
B. E. Donnigan, for supplies.....	4 25	
C. M. Gould, for supplies.....	2 39	
T. M. Dean, for labor.....	18 32	
N. W. Bond, for supplies and labor,.....	21 85	
R. M. Crombie, for supplies.....	64 51	
J. W. Atwell, for lumber.....	16 50	
J. Page, for supplies.....	107 31	
Holmes & Lewis, for supplies.....	15 61	
Geo. W. Harris, services.....	187 30	
E. F. Atwell for supplies.....	29 01	
E. T. Ring, for supplies.....	26 86	
Mrs. F. A. Welch, supplies.....	12 17	
A. F. Lewis, supplies.....	19 32	
Daniel Emery, repairs.....	28 20	
R. J. Hamilton, supplies.....	15 54	
W. H. & A. J. Heald, supplies	37 20	
Amount expended by orders.....	<hr/>	1,650 90
	652 34	
Amount expended by Supt.....	434 63	
Total expended for farm	<hr/>	1,086 97
	<hr/>	
	Cr.	
By labor in Cemetery and sexton.....	259 00	
labor on highway.....	11 00	
produce sold.....	138 37	
wood sold.....	11 50	
sand sold.....	34 75	

By labor outside	\$3 00	
board received (cash).....	12 75	
land rent.....	25 00	
balance in hands of Superintendent.....	35 74	
bills now due farm.....	70 60	
408 weeks board \$1.1893.....	485 26	
	<hr/>	\$1,086 97
Orders drawn	1,028 56	
Balance against the farm.....	485 26	
Due from other towns last report	499 15	
	<hr/>	\$2,012 97
Appropriation	1,200 00	
Received from other towns.....	469 92	
Now due from other towns.....	262 81	
	<hr/>	\$19,32 73
Overdrawn		\$80 24

FARM INVENTORY.

3 tons hay, \$15	45 00	
1 " straw.....	6 00	
40 bush. potatoes.....	20 00	
14 " beets.....	7 00	
30 " oats .40.....	12 00	
3 " beans \$1.50.....	4 00	
4 bbls. turnips.....	4 00	
1½ " pork \$13.....	19 50	
1 " flour.....	7 00	
½ " pickles.....	2 00	
2 " apples.....	3 00	
½ " crackers.....	1 50	
18 lbs. ham.....	1 80	
60 " sugar.....	4 80	
8 " butter.....	2 00	
1½ " coffee.....	27	
2 " soda.....	12	
1 doz. eggs.....	20	
1 gal. vinegar.....	25	
18 " oil .12.....	2 16	
15 " molasses .40.....	6 00	
23 cords of hard wood at \$4.00.....	92 00	
13 " soft ".....	22 75	
3 shotes.....	33 00	
1 horse.....	150 00	
3 cows.....	150 00	
29 hens.....	14 00	
800 feet hemlock boards.....	8 00	
2 M. shingles	3 00	
1 wagon.....	50 00	
1 harness.....	15 00	
Farming tools.....	245 00	
Household furniture.....	300 00	
Farm and buildings.....	3,000 00	
	<hr/>	\$4,231 35

\$61.40 of the amount due the Town from the Town of Atkinson should be credited to the farm.

The following persons have been inmates of the Poor House during the past year. viz:

David Witham, Mamie Hanson, Edgar Hanson, Mary Leavett, Jos. Leavett, Louise Leavett, Mrs. Adaline Witham, Chas. Witham, David Antoine, Thomas Ward, Sarah Ward, Mamie Ward, Rose Ward, Wm. Treadwell, Jane Treadwell, Emma Leavett, Flora Leavett.

There have been no deaths at the House during the year.

There is due from other Towns as follows:

From Oldtown, for support of Mary Foster,	\$21 50	
Atkinson.....	84 00	
Newport.....	33 94	
Ft. Fairfield (Paul Crock).....	105 56	
individuals (good).....	39 42	
		284 42

The amount paid out for Chas W. Johnson at the Maine General Hospital has been paid in full by him. The amount paid out at the Insane Hospital for Jos. Fortier has been paid in part and the balance will be paid.

The amount paid out for Mrs. Kent has all been repaid.

LAMPS.

Paid B. Wingard, care of lamps and repairs....	106 24	
R. S. Morison, oil.....	27 42	
A. J. Durgin, chimneys etc.....	10 69	
E. M. Leonard, care of lamps.....	5 00	
Pond Street Lamp Committee for can.....	1 25	
Boston Gas Light Co., for oil.....	8 70	
R. G. Martin,.....	7 27	
		\$166 57
		CR.
By amount appropriated.....	200 00	
amount unexpended.....		33 43
		\$200 00

Three globe gas lamps have been donated to the Town, and put up on Pond street and at the Monitor Engine House, by the generosity of the citizens living on Pond street, and others. These lamps have been cared for by the Town. The lights work well, and give satisfaction and add much to the convenience of the citizens.

SIDEWALK ON HILL STREET.

Amount appropriated.....		50 00
drawn.....	58 91	
overdrawn.....		8 91
		\$58 91

CISTERN.

Amount appropriated.....	200 00	
drawn.....		115 00
Balance not drawn.....		<u>85 00</u>
		\$200 00

CEMETERY.

Paid John A. McDonald for labor.....	6 75	
G. W. Harris, for labor.....	36 50	
A. G. Ring for lumber.....	16 74	
E. E. Ring for lumber.....	<u>4 12</u>	64 11

Cr.

By amount appropriated.....	100 00	
Amount unexpended.....		35 89
		<u>\$100 00</u>

A new fence has been built around the yard, and old gravestones reset, trees trimmed up, and new lots added. There is still need of much being done at the yard to make it what it should be.

BELL.

Paid Wm. Blake & Co. for Bell.....		237 54
------------------------------------	--	--------

Cr.

By Amount Appropriated	250 00	
" Unexpended by orders.....		12 46
		<u>250 00</u>

The bell weighs about 1,000 lbs. and a system of alarms has been prepared for use in locating fires and as a school signal. Fortunately for us we have not been called upon to use it much.

We made no settlement with W. R. Bartlett, and he has sued the Town. The matter will be tried April term S. J. C.

RECAPITULATION,

Appropriations	\$9,175 00	
Recd. from State on account of schools.....	1,567 54	
For tuition.....	40 00	
State R. R. and Tel. tax.....	6 71	
Rent of Town buildings.....	255 84	
Sale of Old Engine building.....	400 00	
Account of paupers.....	469 92	
Account of licenses.....	4 00	
Refunded on account of Monitor Engine repairs (J. W. Kenney).....	<u>14 00</u>	
Overlayings	570 73	
		<u>\$12,503 74</u>

EXPENDED.

For highways.....	\$1,851 30	
schools.....	4,173 21	
paupers.....	1,028 56	
Town farm.....	652 34	
fire department.....	398 63	
lamps.....	166 57	
incidentals including abatements discount on taxes and interest on loans.....	3,170 69	
Town Hall.....	312.06 •	
repairs on Monitor engine.....	530 50	
building cistern.....	115 00	
“ sidewalk (Hill street).....	58 91	
Bell.....	237 54	
Cemetery.....	64 11	
	<hr/>	\$12,759 42
Amount overdrawn.....	499 15	
Amount of orders drawn was.....	11,164 32	

The Treasurer's report will show the amount of "Loan Orders" drawn and outstanding.

RECOMMENDATIONS FOR ENSUING YEAR.

For Highways.....	1,800 00
Support of Schools including music.....	2,175 00
“ “ Paupers.....	1,200 00
Free High School.....	500 00
Incidental Expenses.....	3,000 00
Paying Town Debt.....	1,000 00
Fire Department.....	300 00
Maintaining Street Lamps.....	200 00
Int. on Loans.....	300 00
Building a Cistern in Square.....	300 00
Celebrating 4th of July.....	100 00

R. M. GIVEN, } Selectmen
J. C. WILSON, } of
R. J. HAMILTON, } Orono.

ORONO, March 5, 1886.

I have examined the bills filed for the four hundred and sixty orders drawn by the Selectmen amounting to \$11,164.32 and have found the orders properly avouched and amounts correctly cast.

SAMUEL LIBBEY, Auditor of Accounts.

TREASURER'S REPORT.

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To THE INHABITANTS OF ORONO.

I herewith respectfully submit my Annual Report of the state of the treasury, embracing a statement of receipts and expenditures of the Town money, together with an exhibit of the several accounts, for the municipal year ending March 3d 1886.

RECEIPTS.

Balance in the Treasury March 3, 1885.....	\$331 26
From State, R. R. and Telegraph tax.....	6 71
" For Pensions	90 00
" Free High School.....	375 00
" School fund and Mill Tax.....	1,192 54
Sale of Non-Res. taxes of 1884.....	40 35
Tax Deeds redeemed.....	71 89
Interest on same.....	23 19
Tuition in Schools.....	40 00
J. W. Atwell land rent	25 00
Rent of Town Hall.....	198 32
Rent of Old Engine House	57 52
Sale of " "	400 00
Loan orders issued.....	9,650 00
Other Town support of Paupers.....	324 80
Individuals " ".....	76 97
State " ".....	68 15
Licenses for Skating Rink.....	4 00
Monitor Engine appropriations refunded,	14 00
A. Kenney, Collector of taxes.....	11582 56
	\$24 572 26

EXPENDITURES.

Non-Res. taxes of 1884 returned.....	25 05
Paid advertising Non-Res. tax of 1884.....	8 62
17 Non-Res. tax deeds of Town.....	51 71
Recording 46 tax deeds.....	23 00
Abatements allowed Collector.....	347 58
State Pensions.....	90 00
Loan Orders.....	8,748 00
Interest on same.....	364 73
Balance of County tax of 1884.....	298 63
Balance of County tax of 1885.....	400 00
State tax of 1885 in full.....	1,927 92
Discount for prompt payment of taxes...	861 17
Town orders outstanding March 3, 1885..	291 36
Town orders of 1885.....	10,370 80
Cash balance March 3, 1886.....	763 66
	\$24 572 26

STATEMENT OF ACCOUNTS.

TOWN ORDERS.		
Outstanding March 3, 1885.....	291 36	
Issued during the year.....	11,164 32	
	<hr/>	\$11 455 68
Paid and cancelled.....	10,662 16	
Outstanding March 3, 1886.....	793 52	
	<hr/>	\$11 455 68
LOANS.		
Outstanding March 3, 1885.....	8,948 00	
Issued during the year.....	9,650 00	
	<hr/>	\$18,598 00
Paid and cancelled.....	8,748 00	
Outstanding March 3, 1886.....	9,850 00	
	<hr/>	\$18,598 00
TAX DEEDS.		
Amount held March 3, 1885.....	996 05	
Received during the year.....	51 74	
	<hr/>	\$10,47 79
Redeemed during the year.....	71 89	
Amount held March 3, 1886.....	975 90	
	<hr/>	\$1,047 79
STATE AND COUNTY TAXES.		
County tax of 1884, balance.....	298 63	
County tax of 1885,.....	767 53	
State tax of 1885.....	1,927 92	
	<hr/>	\$2,994 08
Paid on County tax.....	698 63	
State tax of 1885.....	1,927 92	
Due on County tax of 1885.....	367 53	
	<hr/>	\$2,994 08
COLLECTOR.		
Amount in hand of Collector March 3, 1885....	4,884 03	
Bill of 1885, committed.....	12,481 68	
	<hr/>	\$17,365 71
Amount collected by A. Kenney Collector....	11,582 56	
Balance due on 1881.....	151 87	
" " 1882.....	239 68	
" " 1883.....	458 23	
" " 1884.....	1,276 64	
" " 1885.....	3,656 73	
	<hr/>	\$17,365 71
FINANCIAL CONDITION.		
LIABILITIES.		
Due on County Tax of 1885.....	367 53	
" Loans, outstanding.....	9,850 00	
" Town orders, outstanding.....	793 52	
Accrued interest.....	147 50	
Bills, estimated outstanding.....	700 00	
	<hr/>	11,858 55

RESOURCES.

Balance in collector's hands.....	5,783 15	
Tax deeds estimated good.....	730 00	
Bills due the town.....	262 81	
Cash in the treasury.....	763 66	
		7,539 62
Net indebtedness of the town.....		4,318 93

The foregoing statement is calculated on the same basis as in previous years, and shows an apparent increase of debt during the year amounting to \$945.38. But included in the item of "bills estimated outstanding" is \$500 due Mr. Kenney, Collector, which was not reported last year, though due at that time: this item being deducted, makes the *actual* increase of debt \$445.38.

We hold tax deeds amounting to \$975.90. These are mostly deeds of wild lands owned by non-residents, and in many cases the lands are not worth the taxes; and though, for the purpose of comparing the result of one year's business with the previous one they have been estimated to be worth a certain proportion of the whole amount, still, in my judgment they are not worth fifty cents on the dollar. The abatements on taxes now in the hands of the Collector will probably reduce the amount ten per cent. or more; thus our resources as reported, will be reduced about \$1000 when converted into cash. When providing ways and means it is well to look facts in the face. From the above estimate it appears that, in order to pay off the debt, it would be necessary to raise \$5318.98 over and above the sum which could be realized from the resources as reported.

ALBERT WHITE, Treasurer.

ORONO, March 5, 1886.

I have examined the accounts of the treasurer and have found them properly avouched and correctly cast.

SAMUEL LIBBEY, Auditor of Accounts.

ANNUAL REPORT
OF THE
SUPERINTENDING SCHOOL COMMITTEE
OF THE
TOWN OF ORONO,
FOR THE YEAR 1885-86.

TO THE INHABITANTS OF ORONO.

The Superintending School Committee of the Town of Orono pursuant to the provision of law requiring of them a written report of the condition of the schools for the past year, the proficiency of the pupils, and success attending the modes of government on the part of teachers, report as follows:

We were fortunate enough, at the commencement of the year, to retain the services of nearly all of the teachers of the preceding year. Their experience in teaching, their familiarity with our schools and their acquaintance with the scholars, were of great advantage to them, and afforded good reason for expecting that unusual success would attend their labors.

Our High and Select School continue to maintain its high degree of excellence under the instruction of Mr. Powell and his able assistants, Misses Brown and Pattangal, Miss Brown having the immediate charge of the Select School. The term just closed completes the sixteenth year that Mr. Powell has had charge of our High School. Under his care and by his labors the school has been brought from a low to a very high degree of excellence, ranking among the best in the State. A visit by any citizen to the school will satisfy them that the school is conducted in an economical manner, that the course of instruction has been accurate, thorough and practical.

In conclusion we would say that the usual degree of prosperity has attended our schools during the past year. All of our teachers have been of the first class, have been thorough, competent and faithful, employing better methods of instruction than in former years, so that on the whole, we believe our schools are steadily advancing in the right direction. As experience has fully demonstrated that the success of our schools depends mainly upon our teachers, the importance of securing the best teachers

cannot be over-estimated. Few teachers fail of success for want of education, where many fail for want of skill in the government and general management of their schools.

We trust the Town will continue to maintain our Free High School as in no other way can equal opportunities for procuring an education be afforded our scholars so cheaply.

Ample provision is made for the education of the young, and they are inexcusable who neglect to avail themselves of its advantages. Parents should see that their children attend school regularly, and endeavor to impress upon their minds the benefits arising from education, refinement and moral culture. The efforts of parents, united with those of good teachers would give us better and a more successful school.

On the 17th day of August of the past year Miss Nellie M. Holt who was one of our most successful teachers was taken away from us by the ruthless hand of death. She was a faithful teacher, and one whose cheerful and attractive manner made her presence, both in the school-room and in society, strongly felt.

As an inducement toward regular attendance, the Committee have had badges prepared for all those scholars who have not been absent one half day during the winter term. Those pupils who received like badges last year wear them proudly whenever occasion offers. The result of this experiment has proved a success and we recommend that it be continued through the next year.

The musical instruction under Professor Moody has been attended with even better success than that of last year. By the generosity of the town they have been continued through the whole year, and we trust that the money necessary for musical instruction will not be cut off for the coming year.

1885 graduated the first class from our High School. Although the number was small (there being only two, Miss Foss and Miss Dennaco) the occasion was one long to be remembered. Appropriate diplomas were given them through the generosity of C. F. Stearns, of Boston. The coming year a much larger class will graduate in June, at which time public graduation exercises will take place.

Again we would call the attention of the citizens to the importance of visiting the schools during "term time" and not put off their visits until the closing day. A much better idea of the good work of the schools would be obtained by an occasional "dropping in."

The thanks of the Committee are due to Mr. Kenney, for the faithful attention to his duties as Truant Officer.

Annexed is a tabulated statement of the several schools and the financial statements, etc.

E. E. RING,	} S. S. Committee of Orono.
CHARLES BUFFUM,	
J. C. WILSON,	

PRIMARY SCHOOLS.

SUMMER TERM.

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.
		Nellie M. Holt ...	Main Street	47	43	31	7	16	15	28	20	47
M. Lillie Ring ...	Near Depot	41	35	12	20	10	16	20	15	41	3	10
Agnes B. Chaplin	Near Depot	45	38	63	8	15	14	20	22	24	3	7
L. M. Buftum....	Bennoch Street.....	38	36	22	31	13	14	25	28	28	4	10
Fannie Thompson	Basin	47	36	46	15	15	15	29	21	47	3	25
Grace A. Vinal .	Basin	41	30	56	22	10	23	17	8	17	4	21
Nellie A. Colburn	Bog Road	13	10	50	5	5	14	11	5	11	2	23
Lizzie Morris	Page District.....	5	4	12	2	0	12	2	2	5	2	6
Grace P. Ring ...	College Street	30	25	21	24	8	16	20	19	23	3	8
Alice Wise.....	Penobscot Street	50	44	52	22	14	15	32	30	32	2	6

FALL TERM.

Wages, Six Dollars per Week.

Lottie A. Brennan	Main Street.....	42	37	33	23	14	18	26	15	42	6	10
M. Lillie Ring ...	Near Depot.....	43	37	12	7	13	16	24	15	24	2	9
Grace A. Vinal...	Near Depot.....	46	41	44	18	14	21	18	19	24	4	25
L. M. Buftum....	Bennoch Street	40	35	6	18	12	13	21	16	34	5	22
Fannie Thompson	Basin	40	35	33	32	11	12	22	18	25	3	24
Susie C. Kelley ..	Basin	37	33	20	44	11	16	25	25	30	3	6
Alice Wise.....	Penobscot Street	44	41	32	20	15	17	35	24	31	3	14
Nellie A. Colburn	Bog Road	14	10	52	2	5	14	9	7	10	4	4
Grace P. Ring ...	College Street	27	23	10	24	8	15	17	17	19	3	4

Physiology was taught in all the Primary Schools this term.

INTERMEDIATE SCHOOLS.

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.	Number in Physiology.	Visits of S. S. Committee.	Visits of Citizens.
Miss Vinal	7 00	40	37	26	24	15	15	36	29	40	40	4	4
Miss Ring	7 00	38	34	46	13	13	15	38	28	38	33	3	1
Miss Brennan.....	7 00	43	40	63	41	20	14	29	29	43	43	3	9
Miss Wise	7 00	48	40	60	39	14	12	48	40	48	48	1	4
Miss Colburn	7 00	13	10	59	7	4	14	10	8	13	13	1	10
Miss Thompson.....	7 00	46	40	50	25	25	11	34	16	30	45	1	27
J. C. Wilson.....	9 00	41	36	51	52	11	10	4	34	41	41	1	16

SELECT SCHOOL.

	Spring.	Fall.	Winter.
Whole number registered.....	57.	55	57
Average attendance.....	51.36	51.73	54.18
Percentage of attendants.....	90%	93%	95%
Number tardy during the term.....	16	12	22
“ dismissed during the term.....	36	16	15
“ not absent during the term.....	21	23	24
“ of daily classes.....	8	8	8
“ of pupils in Arithmetic.....	57	55	57
“ “ Geography.....	57	55	57
“ “ Grammar.....	28	29	31
“ “ Penmanship.....	57	55	57
“ “ Drawing.....	57	55	57
“ “ Reading and Spelling.....	57	55	57
“ “ Music and Calisthenics.....	57	55	57
“ “ Rhetorical Exercises.....			57
“ of visits made by S. S. Committee.....	5	6	5
“ of visits made by Citizens.....	19	24	36

HIGH SCHOOL.

	Spring.	Fall.	Winter.
Whole number registered.....	5260	72	
Average attendance.....	4857	65	
Percentage of attendance.....	9295	90	
Number tardy during the term.....	1913	35	
“ not absent during the term.....	2522	27	
Number dismissed during the term.....	2734	36	
“ daily classes.....	1616	16	
“ of scholars in Arithmetic.....	3838	47	
“ “ Reading and Spelling.....	3738	43	
“ “ U. S. History.....	2021	25	
“ “ Music and Calisthenics.....	5260	72	
“ “ Rhetorical Exercises.....	5260	72	
“ “ Latin.....	918	19	
“ “ Algebra.....	811	14	
“ “ Geometry.....	210	12	
“ “ Rhetoric.....	1212	14	
“ “ English Literature.....	210	10	
“ “ English Grammar.....	3838	43	
“ “ Book-keeping.....	18	21	
“ “ Philosophy.....	11	15	
“ “ Physiology.....	17	21	
“ “ General History.....	4	4	
“ “ French.....	10	10	
“ “ Astronomy.....	3		
“ “ Civil Government.....	8		
“ “ Botany.....	16		
“ “ fitting for college.....	6	6	6
“ visits made by S. S. Committee.....	6	6	6
“ “ citizens.....	5371	95	

SCHOOLS, FINANCIAL.

Amt. raised by the town for Common Schools including music,	2,175 00
“ raised for the Free High School,	500 00
Received from the State Free High School,	375 00
School Fund and Mill tax,	1,192 54
Received from Tuition,	40 00

Total, 4,282 54

EXPENDED.

For wages of teachers,	3524 00
Music	175 00
Wood	134 43
Books	100 55
Repairs and Supplies	147 56
Other Bills,	91 67

4,173 21

Amount unexpended, 109 33

Number of scholars, 746. Total cost per scholar \$5.60. Average cost of books per scholar .1308.

