

1870

Annual Report of the Selectmen of Old Town, for the Year Ending March 1st, 1870

Old Town (Me.)

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ANNUAL REPORT

OF THE

SELECTMEN OF OLDTOWN,

FOR THE

YEAR ENDING MARCH 1st, 1870

REPORT OF SELECTMEN.

ROAD FUND.

DR.

Paid J. C. Gilman, bill of 1868,	\$41 63
A. Pierce, “	5 60
H. M. Dickey, breaking road,	15 00
J. Eastman, “	3 00
Wm. Davis, “	4 00
C. B. Smith, “	3 00
Patrick Glynn, labor on road,	45 00
John Pelkey, “	42 87
Z. Taylor, “	54 00
J. Raymond, “	17 75
F. Pelkey, “	47 00
L. D. Libbey, “	67 50
F. Pelkey, “	7 87
G. Patrick, “	6 12
J. Pelkey, “	49 00
Geo. Wellington, “	8 75
Otis Orcutt, “	7 01
J. Howard, “	67 50
H. Gregg, “	31 50
E. Libbey, “	59 00
J. Howard, “	8 55
J. Falps, “	6 00
T. Morton, “	14 50
L. D. Libbey, “	25 00
Thos. Pelkey, “	20 00
P. Boyle, “	9 92
H. Gregg, “	14 00
J. Taylor, “	13 00
P. Glynn, “	17 00
Charles Noyes, “	179 50
“ “	300 00
G. B. Michael,	7 39
S. McLellan,	5 50
Dennis Kilroy, “	3 50
B. Smith, “	34 37

Paid J. M. Hobart, labor on road,	\$17 50
Moses Garey, “	5 69
C. F. Hamblen,	12 64
James Parker, “	14 00
D. G. Sawyer & Co., bill,	36 08
Page & McCulloch, plank,	16 10
C. H. Miller, cash paid out,	13 75
A. Rigby, bill,	20 00
Barker & Woodman, bill,	11 37
S. Griffin, boarding men,	26 70
Charles Holmes, “	7 22
C. F. Jordan, bill,	579 00
M. Fitzgerald, labor on road,	38 00
C. Cochrane, “	38 00
J. Martin, “	36 00
H. Martin, “	28 00
G. Burnham, “	34 54
Timothy Ohar, “	48 12
John Moran, “	48 13
L. D. Libbey, “	100 17
C. F. Jordan, building side-walk, 1868,	94 68
Douglass & Gilbert, planks for side-walk,	91 94
Eli Rigby, labor on roads,	24 00
Wm. Lancaster, “	2 50
J. C. Murphy, “	11 25
Hugh Black, blacksmith bill,	26 20
R. F. Moulton, repair of carts,	28 25
C. H. Dennett, plank,	26 58
A. B. Sutton, “	14 76
Luther Lewis, “	125 00
Geo. Getchell,	5 25
A. Antwine,	5 00
Wm. Tall, blacksmithing,	5 00
J. H. Gould,	14 85
Wm. Lancaster,	6 00
Tim. Ohar,	27 12
J. Moran,	29 75
W. H. Harriman, building side-walk,	12 00
H. Martin, labor on road,	22 29
C. Coffin, “	43 50
M. Fitzgerald, “	45 50
L. D. Libbey, “	58 75
C. F. Jordan, men and team on road,	161 00
J. Martin, labor on road,	34 00
S. Griffin, “	45 00
J. Martin, “	8 00
Samuel Stinson, plank,	22 47
R. Porter, plank, and repairing bridge,	17 98
Page & McCulloch, plank,	10 20

Paid T. J. Leathers, work on side-walk.	\$2 00
S. W. Hoskins, use of cart, &c.,	7 35
G. W. Garland, labor,	6 00
Henderson & Co., plank,	8 66
O. Rogers, plough, &c.,	21 50
J. Y. Richardson, nails,	3 00
J. C. Gilman, plank,	26 25
O. Rogers, bill,	7 50
J. W. Tucker,	2 50
D. G. Sawyer & Co.,	19 66
Douglass & Gilbert,	64 27
John Rigby,	8 00
I. Wadleigh, side-walk,	3 00
Alfred Varney, breaking road,	22 00
Sam'l Lovejoy, “	7 00
	<hr/>
	\$3,500 35

CR.

By amount appropriated,	\$3,000 00
“ “ Great Works road,	300 00
“ rec'd for plough,	12 00
balance charged Contingent Fund,	188 35
	<hr/>
	\$3,500 35

POOR FUND.

DR.

Paid W. Bosworth, bills,	\$70 00
Nath. Dexter, wood,	31 12
Insane Hospital,	429 34
Otis Reed, stumpage on wood,	24 12
S. C. Grover, board of Percy Grover,	29 25
E. Lane,	23 60
Town of Orono,	10 91
Dr. A. Walton, medical attendance,	44 00
Town of Greenbush, board Hinckley child, '68,	58 00
A. Lamb, board of Hinckley children,	3 85
Town of Alton, for Kennedy,	4 55
C. M. Coombs & Co., supplies for Doble family,	58 53
C. F. Jordan, horse,	175 00
S. Bradbury, medical attendance, 1868,	40 00
C. J. Fortier, supplies,	25 00
J. M. Robinson,	8.00
John Gould, blacksmithing,	14 80
C. Hodgkins, supplies,	21 00
D. G. Sawyer & Co., supplies,	244 29
J. R. Sawyer & Son, supplies, 1868,	10 19
G. H. Packard, repairing harness, &c.,	7 95
C. F. Hamblen, supplies,	616 74
O. A. Waterhouse, “	73 72
E. A. Pond, “	15 40

E. A. Pond, favor of Town of Bradford,	\$87 74
John Skedd, support of T. Berryman, 1868,	20 00
R. P. Hopkins, supplies,	93 07
A. B. Sutton, laths for Poor House,	4 96
O. Rogers & Co., supplies,	139 93
O. Rogers, cash paid out for Poor,	14 40
W. H. Lancaster, balance due for services on farm, 1868,	37 00
J. A. Smith, labor on farm,	15 00
E. M. Bartlett, books,	14 23
A. Bryant,	15 00
J. Bolier,	2 00
J. Defere,	10 20
F. Grover,	20 34
Elkins & Wheeler, medical attendance,	61 50
J. Grover,	7 00
J. Bolier, care of men injured by railroad ac- cident,	81 63
G. B. Michael, supplies for Kennedy,	24 75
M. C. Johnson, repairs on house,	10 00
J. S. Robinson, bill, sexton,	44 00
S. F. Carr, meats,	24 90
City of Bangor, bill of 1868,	22 71
Luther Lewis, shingles for Poor House,	96 82
Land rent, for Willett,	15 00
G. B. Gustin, labor on Poor House,	6 00
W. B. Lancaster, “	4 00
D. Sawyer, pump for Poor House,	4 67
Mrs. H. Wallace, board and nursing Mrs. Pea- body,	58 94
Wm. Stearnes' estate, bill, 1868,	5 50
M. A. Moore, nursing Mrs. Peabody,	9 00
John Gould, ironing sled,	33 60
J. Pelkey, boarding,	54 12
J. McCloud,	21 12
G. B. Michael, supplies Kennedy family,	8 00
Elkins & Wheeler, medical attendance,	4 50
C. Hodgkins,	10 75
R. P. Hodgkins,	2 00
C. M. Coombs,	5 00
C. A. Waterhouse,	20 10
E. A. Pond,	3 00
Wm. Lancaster, services on farm, &c.,	228 30
C. F. Hamblen, supplies,	79 66
O. Rogers & Co., “	26 00
D. R. Sawyer & Co., “	53 61
Welman Bosworth, bill,	6 00
	<hr/>
	\$3,445 42
Amount to Contingent Fund, to balance,	672 57
	<hr/>
	\$4,117 99

CR.

By amount appropriated,		\$3,500 00	
“	rec'd of Town of Farmington,	138 55	
“	“ “ Dixfield,	74 70	
“	“ “ Perry,	15 00	
“	“ “ Bradford,	87 74	
“	“ “ Orono,	5 00	
“	“ for one yoke oxen,	215 00	
“	“ for one cow,	35 00	
“	“ for one calf, and cow-hide,	13 00	
“	“ of Wm. Smart,	9 00	
“	“ of R. Raulston,	25 00	
		<hr/>	\$4,117 99

SCHOOL EXPENDITURES.

School District No. 1.

DR.

Paid Geo. Garland,		\$50 30	
M. C. Reynolds, teaching,		64 00	
D. W. Heald, “		64 00	
R. P. Kelley, “		62 50	
To balance forward,		122 14	
		<hr/>	\$362 94

CR.

By balance unexpended from last year,		\$51 58	
appropriation on 112 scholars,		311 36	
		<hr/>	\$362 94

School District No. 2.

DR.

Paid S. M. Averill, teaching,		\$193 00	
Ella Hunt, “		260 50	
S. H. Powell, “		1,123 75	
H. A. Pratt, wood,		68 51	
Z. Gilbert,		219 54	
T. Caten, sawing wood,		13 20	
Anna Atwood, teaching,		201 52	
Olive Moulton, “		198 00	
H. S. Hunt, “		62 50	
J. W. Perry,		11 75	
Daniel Sawyer,		4 06	
E. M. Bartlett,		2 00	
S. M. Averill, teaching,		70 00	
Ellen Hunt, “		70 00	
S. M. Averill, “		70 00	
Helen Hunt, “		70 00	
Ellen Hunt, “		70 00	
Geo. F. Dillingham, bill,		9 58	
		<hr/>	\$2,717 91

CR.

By balance unexpended from last year,	\$434 72	
appropriation on 737 scholars,	2,048 86	
amount overdrawn,	234 33	
	<u> </u>	\$2,717 91

School District No. 3.

DR.

Paid Frank Hamblen, teaching,	\$278 00	
E. F. Freeman, “	100 00	
Luther Davis, “	48 00	
Nettie Brooks, “	54 00	
Ella Henderson, “	70 00	
O. L. Richardson, repairs,	59 33	
“	53 62	
A. B. Sutton, lumber,	19 52	
J. H. Gould, wood,	12 00	
C. F. Hamblen,	8 43	
Balance unexpended, carried forward,	479 50	
	<u> </u>	\$1,182 40

CR.

By balance unexpended from last year,	\$451 30	
your amount School Fund, 245 scholars,	681 10	
cash from Town of Orono,	50 00	
	<u> </u>	\$1,182 40

School District No. 4.

DR.

Paid Annie L. Percival, teaching,	\$6 00	
V. A. Cousins, “	30 00	
C. H. Marcer, “	27 50	
F. F. Smith, board and wood,	32 50	
Balance forward,	18 31	
	<u> </u>	\$114 31

CR.

By balance unexpended from last year,	\$3 11	
your amount School Fund, 40 scholars,	111 20	
	<u> </u>	\$114 31

School District No. 5.

DR.

Paid E. M. LeProhon, teaching,	\$75 00	
C. Bachelder, “	36 00	
S. G. Bachelder,	63 08	
W. M. Davis, board,	24 00	
Balance carried forward,	47 33	
	<u> </u>	\$245 41

CR.

By balance unexpended from last year,	\$157 01	
your amount School Fund, 30 scholars,	88 40	
	<u> </u>	\$245 41

School District No. 6.

DR.		
Paid Delia W. Heald, teaching,		\$130 00
B. F. Gould, " "		65 00
J. C. Gilman, boarding and wood,		153 50
B. F. Walker, labor, &c.,		26 50
Collins Lovejoy,		17 45
G. F. Dillingham,		2 60
Balance carried forward,		58 03
		<hr/>
		\$453 08
CR.		
By balance unexpended from last year,		\$183 42
your amount School Fund, 97 scholars,		269 66
		<hr/>
		\$453 08

School District No. 7.

DR.		
Paid B. N. Woodsum, teaching,		\$48 00
G. A. Mayo, " "		53 00
J. Andrews, boarding teacher,		54 00
G. B. Michael, repairs, &c.,		47 18
B. Smith,		8 83
B. A. Fassett, teaching,		90 00
J. Andrews, bill,		54 00
Balance unexpended,		46 61
		<hr/>
		\$401 62
CR.		
By balance unexpended from last year,		\$123 62
amount of School Fund, 100 scholars,		278 00
		<hr/>
		\$401 62

School District No. 8.

DR.		
Paid E. M. Wilson, teaching,		\$17 50
A. E. Brooks, " "		24 50
Charles Holmes,		14 75
J. H. Porter, board and wood,		12 85
Otis Orcutt,		5 25
Simon Griffin, wood,		3 00
Balance forward,		1
		<hr/>
		\$77 86
CR.		
By balance unexpended from last year,		\$6 44
amount School Fund, 24 scholars,		71 42
		<hr/>
		\$77 86

CONTINGENT FUND.

DR.		
Paid E. Hoskins, abatement tax 1868,		\$28 09
County Commissioners, services,		20 70
Elisha Sawyer,		15 37

Paid Geo. H. Brown, damage on sleigh,	\$2 00
Geo. H. Norton, steward Engine Co. No. 1,	12 50
Daniel Hanson, abatement on taxes,	2 70
M. Lynch,	7 00
A. M. Hanson, labor on Engine House,	7 00
O. W. Hinckley, trucking,	2 50
J. B. Elkins, services as Sup. School Comm.,	50 00
S. Bradbury, " " "	50 00
C. J. Fortier, " " "	3 51
S. Orcutt, moving and repairing Hearse House at Upper Stillwater,	68 94
D. G. Sawyer & Co.,	9 04
D. G. Sawyer, on acc't services,	50 00
O. Rogers, " "	50 00
C. H. Miller, " "	100 00
R. F. Moulton, services on Health Com., 1868,	10 00
Cyrus Cooper, damage to horse,	60 00
E. R. Alford, services, 1868,	8 50
S. B. Kelley, setting out trees, U. S. Cem.,	1 25
I. J. Brown, steward Excelsior Engine Co.,	25 00
E. M. Bartlett, stationery, 1868,	2 65
J. Perry, abatement,	3 00
J. S. Robinson, bill, 1868,	4 00
D. Norton, warning town meetings,	17 00
G. H. Norton, steward Dirigo Engine Co.,	12 50
Folsom Bros., land,	50 00
Geo. Garland,	29 00
B. N. Thoms & Son, repairs Dirigo hose carriage,	6 25
Geo. Gullifer, labor on town line,	10 00
Hiram Smith, surveying lumber,	2 53
Joseph Willett, running line between Oldtown and Alton,	18 00
A. Walton, services as Health Com.,	1 00
D. Norton, abatement on tax, 1861,	79 34
C. H. Miller, refreshments to Dirigo Engine Co.,	8 71
J. A. Blanchard,	83 35
David Norton, collecting taxes,	400 00
N. D. Chase, work on Excelsior Engine House,	27 40
David Norton, abatement on firemen,	210 00
S. W. Hoskins, "	3 00
T. J. Mills, fixtures Dirigo Engine,	30 52
A. Ricker, repairing Excelsior Engine House,	19 98
John H. Lynde, printing, 1868,	25 58
Hugh Black, repairs on Dirigo Engine,	26 00
G. H. Packard, repairs on hose, Dirigo Engine,	8 50
Luther Lewis, lumber Excelsior Engine House,	35 50
Chas. Burnham, bill, 1868,	15 00
S. Orcutt, work on Up. Still. Cemetery,	22 00
D. G. Sawyer & Co.,	6 25

Paid Geo. Norton, steward Dirigo Engine Co.,	\$16 67
Charles Wing, wood for	5 72
Ira Wadleigh, abatement,	10 35
J. W. Perry,	2 00
O. L. Richardson, repairs on Excelsior Engine,	64 42
D. Norton,	7 00
H. A. Pond, labor on Dirigo Engine,	4 00
D. Norton, abatements,	347 93
“ “ for prompt payment of taxes,	6,607 69
C. A. Bailey, services as Sup. School Com., &c.,	52 65
J. H. Sawyer, repairs on Dirigo Engine House,	2 65
Hunneman & Co., engine fixtures,	15 50
C. W. Bosworth, postage, 1868 and '69,	7 48
D. G. Sawyer, services,	150 00
“ money,	25 00
O. Rogers, services,	150 00
Eph. Cousins,	30 00
O. E. Hinckley, services on Engine,	4 30
E. A. Pond, bill,	36 00
Geo. H. Norton, services Engine Co. No. 1,	8 33
D. Bugbee & Co., bill,	2 00
Folsom & Co., supplies,	9 65
Amount to balance Road Fund,	188 35
Orono College order,	1,180 00
G. F. Dillingham, rent and services,	78 33
School Districts,	639 28
Overdrawn by District No. 2.	234 33
Old orders and interest paid,	3,427 32
Interest on money hired and paid Aug. 1, '69,	117 13
Cash in Treasury,	37 84
	—————\$15,202 10

CR.

By appropriation,	\$10,000 00
overlayings,	880 88
cash in Treasury March 1, 1869,	506 93
Orono College appropriation,	1,180 00
amount to balance Poor Fund,	672 00
license bowling alley,	10 00
E. A. Pond, for liquors,	132 47
State of Maine, pensions,	132 00
“ “ School Fund,	98 25
“ “ bounty on bear,	8 00
amount rec'd on old taxes,	203 00
“ borrowed, payable Aug., 1870,	1,378 57
	—————\$15,202 10

POOR FARM EXPENDITURES.

(Same included in Poor Fund Report.)

Paid O. Reed, for stumpage, 1868,	\$24 12	
A. Walton, medical services, 1868,	36 50	
C. F. Jordan, one horse,	175 00	
G. H. Packard, repairing harness,	7 95	
C. F. Hamblen, supplies,	696 40	
A. B. Sutton, laths for house,	4 96	
A. Bryant, work in haying,	15 00	
J. Smith, “	15 00	
S. F. Carr, meat,	24 90	
L. Lewis, shingles,	96 82	
G. B. Gustin, labor on house,	6 00	
D. Sawyer, pump,	4 67	
W. B. Lancaster, labor on house,	4 00	
John Gould, ironing sled, &c.,	33 60	
J. J. Quimby, labor on house,	15 00	
W. H. Lancaster, services,	228 30	
Schedule of property at Poor Farm, per Report of Selectmen, 1869,	1,092 80	
	<hr/>	\$2,401 36

CR.

By property at Poor Farm, per Schedule of Mr. Lancaster, March 1, 1870,	\$1,215 65	
amount expended in repair of buildings, .	131 45	
labor on roads,	16 00	
cow sold,	35 00	
one yoke oxen sold,	215 00	
cow-hide and calf sold,	13 00	
	<hr/>	\$1,626 10
543 weeks board of paupers,		
State of Maine bonds now in the Treasury at Augusta,	\$16,916 67	
Of the above bonds the State presents account for deficiency on call of Oct., 1863, for amount paid,	\$1,350 00	
Less two men credited March, 1870, omitted,	400 00	
	<hr/>	\$950 00

RESOURCES.

Resident taxes,	\$1,724 32	
Non-resident taxes,	721 30	
Taxes in hands of L. Alford, Collector 1865,	100 00	
“ “ H. Lancaster, “ 1867,	667 12	
“ “ D. Norton, “ 1868,	382 77	
“ “ D. Norton, “ 1869,	1,082 89	
Cash in Treasury,	37 84	
Due from School District No. 2,	234 33	
“ City of Bangor,	1,168 88	
“ Town of Winn,	429 00	
“ “ Otisfield,	108 94	
“ “ Milo,	11 20	
“ “ Alton,	14 00	
	<hr/>	\$6,682 59

LIABILITIES.

OUTSTANDING ORDERS.

1864.	R. Averill,	\$212 00
"	M. A. Averill,	105 00
1865.	Otis Orcutt,	3 65
"	W. Bosworth,	3 50
1867.	W. & G. A. Gray,	8 07
1869.	S. W. Hoskins,	11 35
"	Mrs. P. Boyle, and int., due Aug., '70,	132 50
"	Roland Dudley, " " "	318 00
"	Mrs. J. C. Hunt, " " "	106 00
"	Star in the East Lodge, " " "	315 75
"	Tarratine Lodge, " " "	248 40
"	Hannah Hamblen, " " "	522 50
"	John Pelkey,	54 12
"	Helen Hunt,	70 00
"	C. W. Bosworth,	7 48
"	O. Rogers,	150 00
"	D. G. Sawyer,	175 00
"	E. A. Pond,	39 00
"	Wm. Lancaster,	228 30
"	C. F. Hamblen,	79 68
"	D. G. Sawyer & Co.,	53 61
"	Folsom & Co.,	9 65
		<hr/> \$2,853 54
Due School Districts,		771 92
Town of Hartland,		9 42
" Patten,		15 75
		<hr/> \$3,650 63
Balance in favor of the Town,		3,031 96
		<hr/> \$6,682 59

ESTIMATES FOR ENSUING YEAR.

Schools,	\$4,000 00
Roads,	2,500 00
Repair of Bridges,	500 00
Poor,	3,000 00
Contingent,	8,000 00
	<hr/> \$18,000 00

By direction of the Town, we have contracted with John Rigby to rebuild the Irving Bridge, at an expense of thirty-five hundred dollars—payments to be made monthly, not to exceed ninety per cent of the monthly estimate. First estimate to be made March 15th, 1870.

Respectfully submitted.

D. G. SAWYER, } *Selectmen*
O. ROGERS, } *of Oldtown.*

Oldtown, March, 1870.