

1877

Annual Report of the Town of Old Town, for the Year 1876-7

Old Town (Me.)

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ANNUAL REPORT

OF THE

TOWN OF OLDTOWN,

FOR THE

Year 1876--7.

R E P O R T

RECEIPTS.

Cash in Treasury, Feb. 29, 1876,	\$4 66
“ received from Licenses,	10 00
“ “ “ old taxes,	1,245 96
“ “ “ 1876, voted schools,	3,256 00
“ “ “ “ poor,	3,500 00
“ “ “ “ road,	2,000 00
“ Oldtown cemetery,	400 00
“ U. S. cemetery,	75 00
“ hall,	200 00
“ hose cart,	150 00
“ cont'g on acct.,	584 00
Cash received from State for schools,	2,091 19
“ “ “ “ High School,	500 00
“ “ “ School District No. 2, tax,	740 00
“ “ “ loans,	6,251 82
“ new orders unpaid,	485 43
“ liquor sales,	174 25
	\$21,668 31

EXPENDITURES.

For schools,	\$5,685 58
roads,	2,659 00
poor,	\$2,215 28
poor farm,	1,155 74
	3,371 02
poor of other towns, bal.,	173 82
fire department,	349 92
town hall,	477 91
contingent,	1,014 19
Oldtown cemetery,	663 65
Stillwater “	65 14
Old orders paid,	6,846 23
interest and tax deeds,	590 80
cash on hand,	271 05
	\$21,668 31

SCHOOLS.

Districts.	Overdrawn Last Year.	Balance due Last Year.	Apportion- ment.	Expended.	Bal. due.
1		\$112 57	\$ 507 73	\$ 529 00	\$ 91 35
2 and High,	\$198 56		4,129 05	3,344 38	595 11
3		100 96	802 90	780 23	123 63
4		93 01	218 32	236 47	74 86
5		25 04	231 30	179 47	76 87
6		1 55	263 56	133 37	131 74
7		112 86	308 80	319 81	101 85
8		37 38	125 47	162 85	
Totals,	\$189 56	\$483 37	\$6,587 18	\$5,685 58	\$1,195 41

ROADS.

	Apportioned per Valuation.	Amount Expended.
District No. 1,	\$210	\$203 16
“ No. 2,	1318	815 23
“ No. 3,	157	174 85
“ No. 4,	60	132 53
“ No. 5,	71	67 77
“ No. 6,	41	106 82
“ No. 7,	93	89 90
“ No. 8,	50	82 89
Great Works fill,		123 75
Birch Stream bridge,		36 43
Stillwater bridge,		550 90
Pushaw bridge,		274 77
Totals,	\$2,000	\$2,659 00

CONTINGENT.

Fire Department.

Hose cart,	\$150 00
Stewards,	150 00
Dirigo,	12 40
Excelsior,	25 84
Torrent,	11 68
	<u>\$349 92</u>

Town Hall.

Insurance,	\$300 00
Draining,	124 10
Other expenses over receipts,	53 81
	<u>\$477 91</u>

Oldtown Cemetery Fence.

Garland & Emery, grading,	\$239 31	
Page & McCulloch, pickets, etc., on hand,	27 38	
Hinckley & Egery Iron Co.,	334 20	
Trucking and putting up,	62 76	
	<hr/>	\$663 65

Stillwater Cemetery Fence.

Orcutt and others,		65 14
H. Lancaster, services,	\$15 00	
A. O. Brown, selectman, etc.,	150 00	
O. Reed, selectman,	100 00	
J. A. Blanchard, selectman, and taxes,	200 00	
J. S. Robinson, sexton,	30 00	
J. Wilkinson, "	7 00	
D. Norton, collector and warrants,	298 91	
E. A. Pond, clerk,	30 00	
C. E. Rogers, treasurer,	40 00	
C. A. Bailey, services,	5 00	
C. W. Bosworth, postage,	6 17	
Stationery,	17 93	
Printing,	29 60	
Bean & Cousins, horse hire,	17 00	
Storing hearse,	5 00	
J. Bulger, deposition, witness, etc.,	41 25	
J. Buffum, health committee,	2 00	
J. Bolier, services,	1 00	
J. H. Gould, case,	16 53	
O. Rogers & Co., expressage,	1 80	
	<hr/>	\$1,014 19

POOR.

B. Losier,	\$31 59
A. Martin,	42 56
J. Sherman,	20 33
Mrs. Ahern,	18 00
" Danforth,	36 00
" Lancaster,	52 00
" Fourmier,	38 50
" Dempsey,	3 50
" White,	149 55
" Willett,	2 00
J. Mishou,	36 93
J. Willett,	66 72
J. Mayo,	33 55
E. Braher,	25 23
F. Dumont,	42 00

Transient,	\$151 55
Frederic,	23 50
J. Gonyea,	2 00
I. Moor,	6 00
T. Ellis,	4 00
T. Black,	90 67
J. Leplant,	16 00
M. Thibedeau,	26 99
J. McHugh,	10 45
S. Lovejoy,	5 50
C. R. Farrell,	20 00
S. Clark,	188 79
A. Souci,	8 33
B. Gonyea,	1 00
D. Winslow,	46 90
A. Patten,	10 00
C. Tray,	2 50
V. St. Louis,	7 91
Duran,	3 00
I. Jones,	20 00
P. Foutin,	10 12
C. Mercer,	27 48
F. Devou,	7 23
S. Oakes,	5 01
A. Sawyer,	17 25
L. Foster,	7 58
C. Wadleigh,	13 04
M. Mayo,	9 00
R. H. Sinclair,	8 00
J. Martin,	19 22
J. Cota,	4 00
O. Fortin,	3 73
Sundry others,	50 61
Burial expenses,	49 00
Wood,	32 75
Physicians,	75 00
	<hr/>
	\$1,584 57
Less amounts repaid,	97 33
	<hr/>
Cost of our poor in town,	\$1,487 24
Other towns for our poor,	454 45
Insane Hospital,	273 59
	<hr/>
Total,	\$2,215 28
	<hr/>
Poor of other towns, less amounts repaid,	\$173 82

POOR FARM.

Randall & Henderson, labor, repairs,	\$100 00	
J. Fox,	4 25	
J. W. Martin,	10 00	
W. Henderson, Jr.,	5 83	
J. Gould,	14 85	
E. H. Fogg, paints,	12 75	
	<hr/>	\$147 68
W. Woodside, salary and bills paid,	245 70	
C. McNulty, labor,	16 00	
F. Hamblen, bill,	105 66	
O. A. Waterhouse,	47 97	
J. V. Tucker,	66 88	
F. L. Coombs,	35 13	
G. B. Michael,	103 23	
E. F. Lord,	155 26	
F. E. Buck,	8 00	
O. Reed,	12 18	
R. B. Dunning,	11 63	
J. W. Waldron,	63 60	
R. C. Bickmore,	3 62	
E. W. Conant,	17 40	
H. M. Burnham,	24 31	
J. Weymouth,	18 65	
D. G. Sawyer & Co.,	7 48	
W. A. Cooper,	20 70	
G. F. Dillingham,	10 25	
O. Rogers & Co.,	24 97	
D. Sawyer,	10 26	
J. N. Stowe,	20 89	
N. C. Hellenbrand,	12 50	
H. Brawn,	20 15	
W. & G. A. Gray,	12 24	
E. A. Pond,	9 40	
	<hr/>	\$1,084 06
		<hr/>
		\$1,231 74
Less labor in road Dist. No. 4.	\$30 00	
" " " " " " 3,	40 00	
" " " Stillwater bridge,	6 00	
	<hr/>	\$76 00
		<hr/>
Balance cost of 630 weeks board,		\$1,155 74

TAXES OF 1876.

Amount committed to D. Norton, Collector,	\$19,684 61
State and County taxes paid,	\$4,080 72
Town Treasurer,	10,165 00
Abatements and discounts,	1,985 38
Non-resident taxes returned,	798 82
Balance uncollected,	2,604 69
	<hr/> \$19,684 61

RESOURCES.

Due from other towns,	\$204 26
“ non-resident tax deeds,	2,381 16
“ resident tax deeds,	2,306 32
“ J. H. Gould, Collector for 1872,	874 21
“ D. Norton, “ 1873,	399 19
“ “ “ 1874,	551 71
“ “ “ 1875,	670 64
“ “ “ 1876,	2,604 69

LIABILITIES.

Orders bearing interest, 1874,	\$1,107 00
“ not “ “ 1875,	863 21
“ “ “ “ 1876,	485 43
Funded debt bearing interest, 1876,	6,251 82
Balance due School Districts,	1,195 41
	<hr/> \$9,902 87
Less cash in treasury,	271 05
	<hr/>
Total debt,	\$9,631 82
Debt last year,	8,987 14
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Increase,	\$644 68

Respectfully submitted.

A. O. BROWN,	} Selectmen.
OTIS REED,	
J. A. BLANCHARD.	

Oldtown, Feb. 28, 1877.