

1878

# Annual Report of the Town of Old Town for the Year 1877-8

Old Town (Me.)

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ANNUAL REPORT

OF THE

TOWN OF OLDTOWN

FOR THE

Year 1877--8.

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# REPORT.

## RECEIPTS.

Cash in Treasury, 28 February, 1877,	\$271 03
“ received from licenses.	148 00
“ “ “ old taxes,	581 60
“ “ “ R. R. taxes,	6 45
“ “ “ taxes, 1877,	7,750 00
“ “ “ State for schools,	2,000 08
“ “ “ “ “ high schools,	500 00
“ “ “ school district No. 2,	285 60
“ “ “ loan,	10,000 00
New orders unpaid, 1877,	2,279 83
	\$23,822 61

## EXPENDITURES.

For schools,	\$6,256 22
“ road bills of 1876,	386 83
“ repair Harmon bridge,	169 70
“ Pushaw bridge.—spring,	150 68
“ “ “ main pier,	1,353 21
“ “ “ small pier.	296 47
“ “ “ new span,	198 23
“ “ “ other repairs,	45 29
“ ordinary road repairs,	1,206 79
“ poor-farm,	1,143 95
“ poor outside,	2,734 79
“ “ of other towus,—balance	172 50
“ contingent,	1,906 87
“ T. and W. Island reservoir,	250 40
“ old orders paid,	7,039 66
“ interest and tax-deeds,	499 96
Cash on hand.	2 06
	\$23,822 61

1  
SCHOOLS.

DISTRICTS.	Balance due Last Year.	Apportion- ment.	Expended.	Bal. due.	Overdrawn.
No. 1.	\$91 35	\$507 30	\$256 31	\$342 34	
" 2 and High.	595 11	3,816 68	3,987 05	424 74	
3.	123 63	636 35	821 97		61 99
4.	74 86	213 60	229 00	59 46	
5.	76 87	240 30	186 30	130 87	
6.	131 74	231 40	357 11	6 03	
7.	101 85	284 80	340 01	46 64	
8.		111 25	78 47	32 78	
	\$1,195 41	\$6,041 68	\$6,256 22	\$1,042 86	61 99

ROADS.

Plank,	\$244 93
Teams,	296 51
Blacksmith work,	10 90
Tools and nails,	33 37
F. Preble, labor,	1 00
L. Smart,	12 00
A. White,	8 12
B. B. Merrithew,	3 00
B. B. Folsom,	7 00
A. H. Gillman,	2 75
W. M. White,	7 88
H. Glidden,	1 75
T. McNamara,	26 87
J. McNamara,	36 87
W. Cain,	30 00
S. Clark,	60 18
O. McMahon,	52 87
J. F. Cilley,	24 68
H. R. and W. N. Soper,	24 05
B. Fitzgerald,	47 87
A. Roland,	8 75
C. Saindon,	7 50
T. J. Goodwin,	1 50
C. O'Brien,	3 00
G. T. Sewall,	1 50
H. A. Pratt,	1 50
T. McMahon,	1 25
G. W. Brown,	35
R. M. Gustin,	50
J. Mishou,	63
F. St. Louis,	25
N. C. Gross,	1 40
J. B. Gary,	1 48
A. M. Lord,	5 00
F. L. Coombs,	1 00
L. H. Smith,	4 50

C. McNulty,	7 18
V. R. Corson,	2 50
E. Ford,	1 25
J. H. Gould,	6 25
E. Applebee,	2 50
J. V. Tucker,	28 03
I. M. Hobart,	24 49
J. Campbell,	1 00
F. Read,	1 25
M. Gary,	8 50
S. E. Foye,	4 00
F. Hamblen,	6 32
G. W. and G. C. Horn,	10 00
C. Burlingame,	7 19
E. J. Smith,	5 00
S. F. Carr,	1 50
D. S. Reed,	1 25
A. Rigby,	9 00
D. Kilroy,	12 63
A. Noyes,	5 00
W. C. Waterhouse,	6 10
J. C. Murphy,	2 75
J. W. Dutton,	80 39
	<hr/>
	\$1,206 79

## CONTINGENT.

## FIRE DEPARTMENT.

Repairing reservoirs,	\$ 10 16
Stewards,	150 00
Dirigo,	14 41
Excelsior,	38 33
Torrent,	18 87
	<hr/>
	\$231 87
Town Hall—expense over receipts,	50 74
School District, No. 3, amount overdrawn,	\$114 24
Burr & Robinson, printing,	12 80
J. Bulger, suit,	180 00
Oldtown cemetery,	57 30
Upper Stillwater cemetery,	30 00
Interest on orders,	105 00
J. D. Sawyer, horse,	40 00
Blank Bonds,	91 00
C. W. Bosworth, postage,	9 25
G. T. Sewall, selectman, and money paid out,	57 71
D. G. Sawyer, assessor and overseer,	80 00
J. W. Dutton, selectman, etc.,	87 50
J. A. Blanchard, selectman, and money paid out,	250 00
C. A. Bailey, moderator,	5 00
D. Norton, collector and constable,	255 00
G. F. Dillingham, treasurer, and bills paid,	106 57
C. E. Rogers, treasurer,	5 00

E. A. Pond, clerk,	30 00	
H. Lancaster, constable,	16 34	
J. Buffum, Health Committee,	4 50	
E. Sawyer, Health Committee,	4 00	
J. M. Hobart, Health Committee,	7 75	
Horse-hire,	20 00	
Stationery and blank books,	39 63	
Jostah Mishou, services,	15 67	
		<u>\$1,624 26</u>
Total,		\$1,906 87

## T. &amp; W. ISLAND RESERVOIR.

Labor,	\$139 33	
Cedar,	30 00	
Sand and brick,	14 10	
Cement and freight,	48 72	
Filling,	18 25	
		<u>\$250 40</u>

## POOR.

Mrs. Caton,	\$ 65 48
" Danforth,	33 00
" Lancaster,	95 83
" Wadlin,	50 00
" Johnson,	17 01
" Moulton,	98 55
" White,	133 32
" Willet,	4 15
" McKay,	7 36
" Forest,	33 79
" Fournier,	26 86
" Clark,	11 60
" Gullifer,	24 39
M. Dunbar,	15 00
O. Orcutt,	5 73
F. Bridges,	13 03
Wm. Grover,	12 36
F. Berby,	3 50
J. Millett,	14 96
C. Mercer,	1 65
B. Lozier,	4 60
M. Pelletier,	4 00
Divers others,	61 72
E. Braher,	10 59
A. & S. Sawyer,	110 23
J. W. Martin,	98 99
A. Patten,	19 31
F. Allen,	24 02
V. St. Louis,	4 00
F. Goodenow,	3 25

D. Winslow,	88 60
I. Southards,	4 74
T. Black,	91 18
E. Frederick,	10 00
P. Frederick,	64 10
T. Pelletier,	8 22
W. Howell,	23 13
I. Moor,	6 00
J. Fultz,	18 25
Wm. Bolier,	1 50
M. Nado,	9 50
J. H. Mitchell,	5 00
B. Nado,	28 75
P. Nado,	9 00
N. Smith,	8 25
Gordon children,	24 00
Transient,	117 93
Burials and medical attendance,	162 03
Wood,	18 47
	<hr/>
	\$ 1,706 93
Less amounts repaid,	22 00
	<hr/>
Cost of our poor in town,	1,684 93
Other towns for our poor,	534 05
Maine Insane Hospital,	616 10
	<hr/>
Total,	\$2,835 08
Less amount collected of other towns on old bills,	100 29
	<hr/>
Balance,	\$2,734 79

## POOR FARM.

F. Hamblen. supplies,	\$163 96
J. V. Tucker,	151 14
F. L. Coombs,	44 30
G. B. Michael,	160 79
E. Clement,	3 50
V. R. Corson,	4 50
I. M. Hobart,	5 63
J. Fox,	9 00
D. Kilroy,	3 50
W. Henderson, Jr.,	5 25
J. W. Dutton,	10 25
C. McNulty,	18 50
W. Woodside,	244 00
H. Brawn,	1 00
S. Orcutt,	1 00
A. Bigby,	1 00
J. C. Murphy,	3 00
S. A. Davis,	7 50
J. Gould,	16 30



A. P. Blekmore,	2 32	
E. Perkins,	1 75	
C. H. Gray,	21 80	
Waldron & Brown,	47 05	
H. M. Burnham,	31 66	
J. Weymouth,	29 65	
G. F. Dillingham,	23 75	
W. A. Cooper,	21 43	
E. A. Pond,	19 40	
E. W. Conant,	20 00	
S. Bradbury,	75	
O. Rogers & Co.,	45 62	
J. Y. Richardson,	27 47	
D. G. Sawyer & Co.,	29 10	
H. Gibbons,	7 00	
Prescott & Allen,	7 25	
A. H. Thaxter & Co.,	9 10	
		\$1,208 22
Less amount received of Corinth,		64 27
750 weeks board,		\$1,143 95
Amount committed D. Morton, taxes of 1877,		\$17,069 26
State and county taxes paid,	\$3,868 97	
Town Treasurer,	7,750 00	
Abatements and discounts,	1,710 63	
Non-resident taxes returned,	247 95	
Balance uncollected,	3,491 71	
		\$17,069 26

## RESOURCES.

Due from other towns,	\$ 172 96	
" " non-resident tax-deeds,	2,224 01	
" " resident tax-deeds,	2,384 68	
" " J. H. Gould, collector, 1872,	858 10	
" " D. Norton, " 1874,	551 71	
" " " " 1875,	670 64	
" " " " 1876,	1,277 65	
		\$8,119 75

## LIABILITIES.

Orders, 1874.	\$ 481 55	
" 1875,	29 25	
" 1876,	1,157 00	
" 1877,	2,279 83	
Balance due school districts.	980 87	
		\$4,928 50

Respectfully submitted.

GEO. T. SEWALL,  
 JAS. W. DUTTON, } Selectmen.  
 J. A. BLANCHARD. }

Oldtown, February 28, 1878.