1878

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

Old Town (Me.)
ANNUAL REPORT

OF THE

TOWN OF OLDTOWN

FOR THE

Year 1877--8.
### REPORT.

#### RECEIPTS.

- **Cash in Treasury, 28 February, 1877:**
  - Received from licenses: $271.05
  - Old taxes: $148.00
  - R. R. taxes: $551.60
  - Taxes, 1877: $6.45
  - State for schools: $7,750.00
  - High schools: $2,000.00
  - School district No. 2: $500.00
  - Loan: $285.60
  - New orders unpaid, 1877: $10,000.00

- **Total:** $23,822.61

#### EXPENDITURES.

- For schools: $6,256.22
  - Road bills of 1876: $386.83
  - Repair Harmon bridge: $169.70
  - Pushaw bridge—spring: $115.68
  - Main pier: $1,353.21
  - Small pier: $296.47
  - New span: $198.23
  - Other repairs: $45.00
  - Ordinary road repairs: $1,208.79
  - Poor-farm: $1,143.95
  - Poor outside: $2,734.79
  - Of other towns—balance: $172.50
  - Contingent: $1,900.87
  - T. and W. Island reservoir: $250.40
  - Old orders paid: $7,039.66
  - Interest and tax-deeds: $499.96

- **Cash on hand:** $2,279.83

- **Total:** $23,822.61
## SCHOOLS.

<table>
<thead>
<tr>
<th>DISTRICTS</th>
<th>Balance due Last Year</th>
<th>Apportionment</th>
<th>Expended</th>
<th>Bal. due</th>
<th>Overdrawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1.</td>
<td>891 35</td>
<td>6307 30</td>
<td>6256 31</td>
<td>343 34</td>
<td></td>
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<tr>
<td>&quot;  2 and High.</td>
<td>595 11</td>
<td>3816 68</td>
<td>636 35</td>
<td>-321 97</td>
<td>61 99</td>
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<tr>
<td>3.</td>
<td>123 63</td>
<td>296 51</td>
<td>240 30</td>
<td>156 37</td>
<td></td>
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<tr>
<td>4.</td>
<td>74 86</td>
<td>231 40</td>
<td>213 60</td>
<td>-18 00</td>
<td></td>
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<tr>
<td>5.</td>
<td>76 87</td>
<td>180 30</td>
<td>240 30</td>
<td>60 00</td>
<td></td>
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<tr>
<td>6.</td>
<td>131 74</td>
<td>357 11</td>
<td>231 40</td>
<td>-12 00</td>
<td></td>
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<tr>
<td>7.</td>
<td>101 85</td>
<td>48 64</td>
<td>284 80</td>
<td>-46 00</td>
<td></td>
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<tr>
<td>8.</td>
<td>111 25</td>
<td>32 78</td>
<td>111 25</td>
<td>-12 00</td>
<td></td>
</tr>
</tbody>
</table>

| Total     | $81,195 41           | $6,041 68     | $6,256 22| $1,042 86|           |

## ROADS.

- Plank, $344 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. E. Folsom, 7 00
- A. H. Gilman, 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, 53 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 90
- 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. R. 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, 8 10
J. C. Murphy, 2 75
J. W. Dutton, 80 39

CONTINGENT.

FIRE DEPARTMENT.

Repairing reservoirs, $ 10 16
Stewards, 150 00
Dirigo, 14 41
Excelsior, 38 33
Torrent, 18 97

Town Hall—expense over receipts, $114 24
School District, No. 3, amount overdrawn, 50 74
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
I. M. Hobart, Health Committee, 7 75
Horse-hire, 20 00
Stationery and blank books, 39 63
Joshua Mishou, services, 15 67

Total, $1,624.26

T. & W. ISLAND RESERVOIR, $1,906.87

Labor, $139.33
Cedar, 30 00
Sand and brick, 14 10
Cement and freight, 48.72
Filling, 18 25

POOR.

Mrs. Caton, $65.48
  " Danforth, 33 00
  " Lancaster, 95.83
  " Wadlin, 50 00
  " Johnson, 17 01
  " Moulton, 98 56
  " White, 123 32
  " Willet, 4 15
  " McKay, 7 36
  " Forest, 33 79
  " Fournier, 26 36
  " Clark, 11 60
  " Gullifer, 24 39
M. Dunbar, 15 00
O. Orcutt, 5 73
F. Bridges, 13 03
Wm. Grover, 12 36
F. Beriby, 8 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 81
F. Allen, 24 02
V. St. Louis, 4 00
F. Goodenow, 3 25
D. Winslow, 88 60
J. Southards, 4 74
T. Black, 94 18
E. Frederick, 10 00
P. Frederick, 84 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, 102 03
Wood, 18 47

Less amounts repaid, $1,706 33

Cost of our poor in town, 1,681 93
Other towns for our poor, 534 05
Maine Insane Hospital, 616 10

Total, $2,835 08
Less amount collected of other towns on old bills, 100 29

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. Bickmore, 2 32
E. Perkins, 1 75
C. H. Gray, 21 80
Waldron & Brown, 47 05
H. M. Burnham, 31 68
J. Weymouth, 20 65
G. F. Dillingham, 25 75
W. A. Cooper, 21 43
E. A. Pond, 10 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

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,
Town Treasurer, 3,858 97
Abatements and discounts, 7,750 00
Non-resident taxes returned, 1,710 63
Balance uncollected, 247 95

RESOURCES.

Due from other towns, 172 96
" resident tax-deeds, 2,224 01
" non-resident tax-deeds, 2,384 68
" J. H. Gould, collector, 1872, 856 10
" D. Norton, 1874, 551 71
" 1875, 670 64
" 1876, 1,277 65

LIABILITIES.

Orders, 1874, 481 55
" 1875, 25 25
" 1876, 1,157 00
" 1877, 2,279 83
Balance due school districts, 989 87

$4,925 50

Respectfully submitted.

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

Oldtown, February 28, 1878.