

1886

Annual Report of the Town of Old Town for the Year 1885-6

Old Town (Me.)

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ANNUAL REPORT

OF THE

TOWN OF OLD TOWN

FOR THE

YEAR 1885-6.

REPORT.

EXPENDITURES.

Orders of 1885—For schools,	\$4,715 37
“ poor,	2,677 78
“ poor farm,	1,207 14
“ contingent,	4,733 56
“ fire department,	4,331 30
“ hose,	350 00
“ town hall,	398 86
“ roads and bridges,	1,974 75
“ school books,	160 39
“ Old Town reservoir,	392 64
“ U. S. reservoir,	206 26
“ old orders renewed,	481 01
“ loan per vote,	3,826 00
	<hr/>
	\$25,455 06
Deduct unpaid orders,	8,720 42
	<hr/>
Cash paid out on orders of 1885,	\$16,734 64
“ “ “ “ State tax,	1,985 40
“ “ “ “ county tax,	790 72
“ “ “ “ interest on bonds,	612 50
“ “ “ “ “ “ orders,	87 87
“ “ “ “ old orders,	4,880 92
“ “ “ “ State pensions,	156 00
“ “ “ “ new orders,	832 63
“ to balance Kingman town order,	168 00
“ in treasury,	15 68
	<hr/>
	\$26,264 36

RECEIPTS.

Cash from J. W. Waldron, treasurer,	\$2,838 33
“ “ E. R. Alford, taxes 1884,	155 36
“ “ “ “ “ “ 1885,	16,399 34
“ “ “ “ “ “ “ S. D. No. 1,	500 00
“ “ “ “ “ “ “ S. D. No. 2,	500 00
“ “ loans per vote,	3,826 00
“ “ old taxes,	103 40
“ “ State for free high school,	250 00
“ “ tuition at free high school,	148 00
“ “ citizens for walks,	17 80
“ “ sale of poor farm produce,	30 75
“ “ “ “ other property,	32 55

Cash from railroad and telegraph tax,	9 60
“ “ State for pensions,	156 00
“ “ hall rents,	431 00
“ “ use of wheels,	25
“ “ J. H. McNamara, fees,	96 10
“ “ other towns,	452 77
“ “ pauper repayment,	4 20
“ “ old orders,	312 91
	<hr/>
	\$26,264 36

SCHOOLS.

Districts	Overdrawn last year	Bal. due last year	Due from town	Expended	Bal. Due	Over- drawn
1		\$184 81	\$348 92	\$365 52	\$168 21	
2 & High,	\$471 52		2,186 91	3,144 32		\$1,928 33
3	13 56		320 04	354 12		41 64
4		25 57	80 08	106 50		85
5	64		102 96	179 86		76 94
6		97	95 34	102 54		66 23
7	79 78		127 75	200 22		221 25
8	72 30		55 59	66 40		85 11
9		28 10	32 41	66 89		6 88
Total,	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$637 20	\$230 45	\$3,354 00	\$4,715 87	\$168 21	\$1,927 33

To avoid any misunderstanding, it should be stated that the State owes the town for schools \$2,047.80, which is to be apportioned among the several districts; and when the money is received, the account of the town with the districts will stand as follows:

District	Apportionment State Fund	Bal. Due	Overdrawn
1	\$290 26	\$458 47	
2	1,073 71		\$355 22
3	271 60	229 96	
4	66 71	65 86	
5	85 77	8 83	
6	79 41	13 18	
7	106 42		114 83
8	46 91		38 20
9	27 01	20 63	

ROADS AND BRIDGES.

Bills of 1883—Plank,	\$260 00	
Repairs,	8 75	
	<hr/>	\$268 75
Bills of 1884—Labor,	117 60	
Lumber,	40 80	
Repairs,	25 11	
Miscellaneous,	4 88	
	<hr/>	188 39

Bills of 1885—Labor.....	\$1217 45	
Lumber.....	216 67	
Nails.....	15 54	
Tools, &c.....	19 29	
Smithwork.....	11 06	
Damage.....	8 00	
Trucking.....	29 60	
		<hr/>
		1,517 61
		<hr/>
Deduct repaid by citizens.....		\$1,974 75
		17 80
		<hr/>
		\$1,956 95

GENERAL CONTINGENT.

Interest.....	\$858 60
Constables' services, 1884-1885.....	41 37
E. Rowe, selectman 1884.....	50 00
Guideboards and surveying.....	6 50
Hearses.....	486 58
Expressage, &c.....	2 76
Fares, &c.....	33 19
Jefferson v. Old Town.....	23 35
Walker deposition.....	1 75
Sawyer v. Hampden.....	37 89
H. B. Hackett.....	5 60
Insurance Poor Farm.....	12 50
Blank-books, &c.....	24 96
C. A. Rogers, damage.....	139 60
M. A. Estabrook, damage.....	25 00
M. A. Godfrey, damage.....	50 00
Waldron investigation expense.....	163 00
Waldron insolvency expense.....	22 50
Street lamps, (including new fixtures).....	282 56
Horse-hire, 1884.....	50 00
Horse-hire, 1885.....	36 50
C. Gordon.....	28 60
Cancelling-stamp.....	1 35
Paid on H. F. Grover.....	2 50
O. McMahon for drain.....	100 00
Expense at Augusta.....	7 94
J. H. McNamara.....	412 50
Badge.....	3 50
Handcuffs.....	5 00
J. L. Smith, abatement tax.....	3 88
Watering-troughs.....	9 00
E. Perkins, target rent.....	10 00

Bricks.....	3 00	
D. W. Miller suit.....	48 34	
Nails.....	28	
M. A. Lovejoy.....	2 80	
W. Black.....	15 40	
J. A. Brooks.....	10 26	
Lincoln v. Old Town.....	27 00	
Postage.....	9 64	
Stationery.....	3 09	
S. S. Foss expense.....	9 75	
Brighton v. Old Town.....	9 37	
Freight.....	3 18	
Bridge per vote.....	40 00	
Pump.....	11 40	
Purse for treasurer.....	25	
Concord v. Old Town.....	13 10	
I. C. Cunningham.....	4 37	
Orono v. Old Town.....	9 37	
J. Rogers expense.....	13 15	
U. S. cemetery.....	10 00	
Deeds.....	1 00	
F. Johnston.....	1 50	
Vaccinating.....	225 40	
Pest-house.....	280 00	
G. C. Horn.....	5 50	
Health committee.....	7 00	
J. Simmons expense.....	3 00	
Reports and advertising, 1884.....	30 00	
Reports and advertising, 1885.....	36 00	
Telegraph and telephone.....	4 25	
Fairfield execution.....	363 68	
Old Town v. Hampden.....	5 00	
Superintending school committee.....	150 00	
W. E. Hellenbrand, clerk.....	30 00	
Selectmen and making taxes.....	350 00	
A. H. Brown, treasurer, (in part).....	50 00	
F. Hamblen, moderator, 2 days.....	9 00	
Total.....		\$4,733 56

SCHOOL BOOKS.

Books purchased.....	\$158 72	
Expressage, &c.....	1 67	
Deduct sale of books.....		\$160 39
		4 80
		<hr/>
		\$155 59

FIRE HOSE.

Paid for hose.....		\$350 00
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TOWN HALL.

Repairs.....	\$50 59	
Sundries, 1884.....	20 16	
Cleaning hall.....	29 53	
Cleaning privy.....	3 50	
Oil, burners, chimneys, &c.....	44 34	
Wire screens for windows.....	51 61	
Trucking.....	4 00	
Furnace and setting.....	176 09	
Curtains and fixtures.....	10 94	
Tank.....	3 50	
Miscellaneous.....	4 60	
	<hr/>	\$398 86
Cash received for hall rents.....		431 00
		<hr/>
Balance earned by hall.....		\$82 14

FIRE DEPARTMENT.

DIRIGO No. 1.

Cash per vote of town.....	\$150 00	
Steward, 1884.....	2 50	
Trucking.....	2 75	
Repairs.....	16 77	
Supplies, (oil, alcohol, &c.).....	2 50	
Freight.....	40	
	<hr/>	\$174 92

EXCELSIOR No. 2.

Cash per vote of town.....	\$225 00	
Steward.....	37 50	
Trucking.....	50	
Repairs.....	39 53	
Supplies.....	5 45	
Wood.....	12 00	
	<hr/>	319 98

TORRENT No. 3.

Steward, 1883-4.....	\$17 50	
Trucking.....	3 05	
Repairs.....	5 10	
Supplies.....	2 50	
	<hr/>	28 15

JAMESON No. 4.

Steward.....	\$6 00
Trucking.....	50
Repairs.....	90

Freight.....	1 25
Soda.....	1 10

9 75

OLD TOWN No. 5.

Cash paid for engine.....	\$3192 00
" " house.....	173 25
" " hose-tower, &c.....	167 46
Coal and freight.....	28 20
Stove, freight and setting.....	17 77
Trucking.....	4 75
Supplies.....	10 09
Lamps.....	3 00
Stepladder.....	3 00
Labor.....	3 25
Repairs.....	75

3,603 52

GENERAL EXPENSES.

Clearing reservoirs, 1884.....	\$7 00
Trucking.....	25
Refreshments at fires—Codman House.....	27 50
Sutton mill.....	24 50
Paid Bangor Steamer Co.....	28 00
Repairing reservoirs.....	37 20
Filling reservoirs.....	31 50
Hauling engines.....	28 50
Watching fire, A. Rigby's.....	3 00
Miscellaneous.....	7 53

194 98

Total..... 84,331 30

OLD TOWN RESERVOIR.

Labor.....	\$283 00
Lumber.....	33 50
Cement, &c.....	35 00
Trucking.....	14 80
Sand.....	10 00
Tools, &c.....	3 60
Powder, &c.....	12 74

\$392 64

20 25

 \$372 39

UPPER STILLWATER RESERVOIR.

Labor.....	\$74 32
Lumber.....	25 45
Cement.....	20 25

Brick.....	51	40
Trucking.....	15	25
Sundries.....	19	59

 \$206 26

POOR FARM.

Food.....	\$298	32
Clothing.....	75	42
Medicine.....	18	01
Tobacco.....	15	85
Housework.....	84	46
Salary W. H. Shea.....	214	17
Salary W. H. Rowell.....	62	50
Wood.....	53	25
Pigs.....	9	00
Repairs.....	31	83
Furnace and setting.....	166	97
Smith work.....	19	35
Furniture, &c.....	51	58
Corn, grain, &c.....	53	02
Tools, &c.....	8	37
Seed.....	3	39
Manure.....	4	00
Miscellaneous.....	34	65

 \$1,207 14

Deduct produce sold.....

30 75

 \$1,176 39

Deduct labor on roads under Rowell.....

37 00

 \$1,039 39

To this should be added supplies bought of R.

S. Morison & Co., Bangor, about.....

150 00

 \$1,289 39

INMATES OF POOR FARM.

Antoine, Luther	Dumont, Sarah	Pelkey, Francis
Antoine, Eddie	Dumont, Thomas	Pelkey, Peter
Blenn, Mary	Dumont, John	Pelkey, Ella
Brawn, George	Dumont, Mary	Pelkey, Willie
Brawn, Willie	Grover, George	Pelkey, Lily
Brown, Andy	Gerry, Sophronia	Pelkey, Delphine
Caton Sophronia,	Griggs, Eliza	Pelkey, Emile
Caton, Eva	Johnston, Fanny	Stuart, Angus
Caton, Frank	Lanfest, Jane	Stearns, Silas
Caton, George	Laplante, Mary	Spaulding, Jenny
Caton, Bert	Laplante, Mamie	Terrio, Agnes

Caton, Charles	Longfellow, Hiram	White, Ellen M.
Caton, Lizzie	Patten, Alonzo	Willett, Willie
Caton, Willie	Patten, Mary	Woodbury, Clark
Clark, John		

POOR.

Brown, Mrs. E.	85 00	Lawrence, E.	1 00
Blenn, Mrs. J.	13 95	Mayo, Mrs. M.	9 50
Brooks, J. A.	328 28	Mishou, J.	47 50
Black, Susie	1 00	Matthews, Mrs. R. E.	1 50
Black, G.	8 50	McLeod, M.	1 00
Cox, Daniel	21 00	Monroe, P.	1 00
Clark, S. A.	57 95	Monahan, M.	47 50
Carrow, J. and P.	62 00	McNamara, Mrs. T.	18 00
Crois or Cyr, E.	19 45	Nado, B. F.	25
Charette, J.	94 70	Odell, A.	1 45
Carpenter, W.	3 33	Pelkey, P. A.	45 65
Chisholm, P.	17 00	Pyle, P.	7 40
Cyr, J.	11 55	Patten, A. and M.	119 89
Clark, John	22 60	Plummer, G. W.	6 00
Caton, T.	25 69	Pierce, John	12 50
Custo or Dusto, G.	1 50	Rogers, Mrs. R.	7 07
Duplessis T.	35 00	Richard, Frank	37 50
Desjardins or Gardner, G.	1 25	Roussel, C.	30 00
Dubay, G.	3 00	Richard, Mrs.	5 00
Dubyers or Des Biens, G.	26 00	Rogers, J. F.	106 55
Dubay, J.	6 00	Stuart, A.	9 75
Ellis, T. H.	2 60	Socier, Mrs. E.	25 62
Fortin, J. B.	12 00	Spaulding, J.	1 50
Grover, G.	78 40	Souci, J. B.	36 50
Gonyea, C.	94 71	Sullivan, M.	18 75
Grover, J. C.	10 05	Smith, F. A.	30 77
Gullifer, Mrs. G.	1 16	Simmons, J.	8 82
Griggs, E.	2 00	Sawyer, Avander	45 00
Gould, H. E.	50 25	Socier, Mrs.	7 50
Grover, H. F.	15 20	St. Louis, F.	6 00
Gonyea, O.	69 00	Side, Andrew	16 00
Grover, U. (Susie)	11 00	Stearns, S.	2 50
Grover, U. (Mary A.)	8 25	Spencer, M.	15 00
Irving, Mrs. W.	13 10	Taylor, Mrs. J.	61 50
Johnston, Mrs. F.	9 50	Tarrio, A.	12 50
Jenkins, J.	6 50	Tarrio, C.	7 00
Koyte, J.	40 00	Thomas, M.	12 00
Lanfest, Jane	53 03	Tarrio, J.	1 00
Lemaire, C.	8 15	Tarrio, T. C.	10 07
Laplante, Mrs. M.	20 55	Vassar, J.	10 00
Lozier or King, B.	9 00	Viancou, M.	31 00

White, Mrs. E.	44 00	Walker, W. W.	163 25
Winslow, D.	86 10	Tramps,	10 25
Woodbury, C.	78 13	Me. Insane Hospital,	58 43
Weeks, J. R.	6 98		
Weymouth, W. S.	15 15	Total,	\$2,677 78
Wadlin, Phebe	45 00	Deduct repaid,	456 97
Webber or Langlais, Jos.	12 05		
Ward, D.	4 20		\$2,220 81

STATEMENT OF TAXES, 1885.

Tax committed to E. R. Alford, including school district taxes.....		\$22,299 15
Cash collections.....	\$17,399 34	
Discount.....	1,947 67	
Abatements (including firemen).....	238 48	
Balance uncollected.....	2,713 66	
		\$22,299 15

From the balance uncollected should also be deducted the non-resident taxes to be returned (\$562.35), leaving the balance in the hands of the collector, \$2,151.31.

LIABILITIES.

Outstanding orders—1878.....	\$120 00	
1879.....	8 85	
1880.....	1,164 55	
1881.....	68 51	
1882.....	3,505 13	
1883.....	56 00	
1884.....	4,999 60	
1885.....	8,720 42	
		\$18,643 09
Bonded debt.....		10,000 00
Unpaid interest on bonds.....		222 50
		\$28,865 59
Deduct cash resources:		
Due from school districts.....	\$1,759 12	
“ “ school district No. 1.....	500 00	
Cash in treasury.....	15 68	
		2,274 80
Balance.....		\$26,590 79

RESOURCES.

Due from school districts.....	\$1,759 12
“ “ J. W. Waldron.....	3,064 52
“ “ other towns about.....	650 00

Due from non-resident tax sales.....	2,397	37
“ “ resident tax sales.....	3,791	61
“ “ E. R. Alford, collector, 1885.....	2,713	66
“ “ school district No. 1, loan.....	500	00
“ “ Mrs. R. Rogers.....	247	62
Cash on hand.....	15	68

GENERAL REMARKS.

The town raised \$4000 for the purchase of a steam fire-engine, from which ten per cent., or \$400, should be deducted, to allow for the discount for the prompt payment of taxes. The amount available, therefore, for the steamer and the necessary expenses arising from its purchase (engine-house, coal, &c.) was \$3600. The amount expended (not including the cost of the hose-tower, since this tower was not absolutely necessary until the new hose was bought) was \$3436.00. The balance thus left for the purchase of new hose was \$163.94. The committee chosen by the town seem to have understood that \$800 could be expended for hose, apparently basing their construction of the matter upon the fact that the sum of \$4000 was raised, and that the cash cost of the steamer, without reckoning additional expenses or allowing for discount, would be about \$3200. They therefore purchased new hose for \$800; but when the bill was presented we had no money with which to pay it. This bill therefore is still outstanding, the selectmen being in no way responsible for its contraction. In saying this, we must not be understood as passing any judgment upon the action or discretion of the committee: the view which different persons take of any subject depends wholly upon the standpoint from which they look at it, and any decision is necessarily influenced by conditions and contingencies which do not affect all persons alike. The new hose is a valuable addition to our means of proper protection from fire, and may even be considered a necessity; but if the selectmen had had any voice in the matter, we should probably have felt compelled under the circumstances to defer its purchase until after the annual meeting.

When the hose was bought, it became imperative upon us to secure it as far as possible from injury; and there were no conveniences for doing this, since we had no suitable hose-tower. We therefore added a tower to the Dirigo engine-house, at a cost (including the necessary alteration of the interior and of the chimney) of \$167.46. We then transferred to the engine-house one of the furnaces at the town hall; this gives a steady and sufficient heat for drying the hose, which could not be obtained from the stove previously in use.

In order that the steamer may be taken out in winter, the town must provide a set of runners.

The drum upon the west furnace in the town hall had been burned out, and the furnace itself was much out of repair. As it could not last much longer in any event, and as coal seems a cheaper fuel than wood, we decided to replace it with a coal furnace. The one removed from the hall will serve many years for the engine-house, where a steady rather than a powerful heat is needed. In the hall it is often necessary to drive a furnace hard, and when this is done with a wood furnace it rapidly destroys it. A new furnace had to be bought for the poor-farm also.

Mr. McNamara has passed over to the town, or accounted for in his quarterly settlements, fees in criminal cases to the amount of \$113.57. From this is to be deducted his necessary expenses (car-fares, meals for prisoners, horse-hire, &c., but not including his time), amounting to \$56.34. The net sum received by the town from this source is thus \$57.23. The difference between the fees here stated (\$113.57) and the amount stated under the head of "Receipts" (\$96.10) arises from the fact that upon one quarterly settlement the fees were deducted from the face of the bill instead of being paid into the treasury as cash.

Mr. McNamara's account with the town would then stand somewhat as follows:

Salary for three-quarters of a year.....	\$112 50
Salary from end of third quarter to March 1st, 1886.....	91 75
	<hr/>
	\$504 25

To offset this are the following estimated items:

Net fees paid in.....	\$56 34
Care of town hall.....	50 00
" " three engines, say.....	80 00
" " reservoirs.....	8 00
" " street lights.....	50 00
Extra work cleaning town hall, at least.....	15 00
Labor on hose tower and oil house.....	100 00
Constable duty, say.....	50 00
Leaving a balance to be charged to general labor done in repairing roads, breaking roads, repairing bridges, setting furnace, repairing reservoirs, &c.,	94 91
	<hr/>
	\$504 25

Mr. McNamara is a very efficient and careful officer, and has executed willingly and promptly all our requests. We believe he has done work enough on roads and bridges, and in incidental ways, to overbalance the account as above stated.

The small pox panic forced us, though somewhat against our judgment, to expend \$505.40 for free vaccination and the erection of a pest house; we tried in vain to find a building which we could lease for a hospital.

The State Superintendent of Schools has withheld our State school money (somewhat over \$2000) because the Penobscot Indians were included in our census by the Federal authorities, and we did not raise eighty cents *per capita* for them. We have explained the matter fully, but Mr. Luce has been absent from both the regular sessions of the Governor and Council held this year, and they are unwilling to act until he is present. The money will eventually be paid; but in the mean time its absence from the town treasury has increased the number of interest-bearing town orders, and has added over \$2000 to the reported debt of the town. We may further state in this connection that the town raised for schools last year the same amount that it has raised every year since the census of 1880 was taken, with the additional sum of \$200 for school books.

The \$2000 thus kept back, taken together with more than \$1300 increase over last year in the uncollected taxes (caused by no fault of the collector, but by hard times and scarcity of money) and \$500 unforeseen expense on account of small pox, makes the outstanding orders of last year \$3800 larger than they would otherwise have been.

GEO. T. SEWALL, }
 G. B. MICHAEL, } Selectmen.
 ELISHA ROWE, }

Old Town, Me., March 4th, 1886.

REPORT OF COMMITTEE.

May, 1885.

Your committee appointed to investigate the financial affairs of the town since March, 1870, submit the following report:

Soon after beginning our work we appointed Moses L. Averill as the third member of the committee. We then examined all the town papers and books, with one exception, from the issuance of town orders to their payment and final settlement each year. That exception is a small book, in which are or should be stated all facts relating to settlement of tax deeds and kindred matters, showing the abatements, interest, etc., on each parcel. That book we have not been able to obtain, notwithstanding the selectmen have put themselves to a good deal of trouble to find it; and here we may say that the town officers have fully furnished us all the assistance and information we called for in our work.

A comparison of the records of tax deeds and non-resident property returned with the treasurer's accounts do not exactly agree with the selectmen's report in a few years, though the

yearly difference is small. We have, however, taken the accounts given in those reports as the sums received from that source.

We have eliminated from this exhibit all State and county taxes, confining our calculations to matters in the town. Should any one wish to know the whole amount of receipts and expenditures for any year, this can be ascertained by adding the amount of the State and county taxes for that year to the receipts and expenses of the same year as given in the exhibit.

The state and county taxes for each year are as follows:

1870,	85168 18	1875,	83972 93	1880,	84634 60
1871,	4634 65	1876,	4080 72	1881,	3368 22
1872,	4846 35	1877,	3868 97	1882,	3214 88
1873,	4514 01	1878,	4492 97	1883,	2731 15
1874,	4574 30	1879,	4025 66	1884,	2731 15

In this exhibit we have included town orders for school district purposes but not building committee's orders; this would alter the cost of running the town somewhat each year, but to what extent we have not examined. The amount assessed for school districts for the years 1872, 1873, 1874, 1877, 1881 and 1884, were in the vicinity of \$2000; for the other years less than \$1000. In 1884 this makes the town debt appear \$1000 larger than it really is, School District No. 1 having in fact borrowed that amount, and the orders drawn by the selectmen on that fund transfer it to the town account while it is really the debt of School District No. 1.

With this explanation we give this exhibit of the financial standing of the town year by year.

MARCH, 1870.

Outstanding orders,	82853 54
Due school districts,	537 59
To which selectmen of 1870 added an appropriation of	299 98
	<hr/> \$3,691 11

There appears to have been sufficient good assets at this time to pay this indebtedness, and the town was practically out of debt.

MARCH, 1871.

The receipts were:

Balance on hand at beginning of the year,	\$37 84
From other sources,	34,740 00
	<hr/> \$34,777 84
Less cash on hand at close of year,	24
	<hr/> \$34,777 60

The debt was :

Outstanding orders,	\$14,140 61	
Due school districts,	980 11	
	<u> </u>	\$15,120 72
Less debt in 1870,		3,691 11
		<u> </u>
Increase of debt,		11,429 61

Adding this increase to receipts shows cost of running town that year was \$46,207 21

In this year the town hall and engine house were built, beside other extraordinary expenses.

MARCH 1872.

Receipts :

Cash on hand at beginning of year,	24	
From other sources,	\$18,012 36	
	<u> </u>	\$18,012 60
Less cash at close of year,	2,863 44	
		<u> </u>
		\$15,149 16

Debt :

Outstanding orders,	\$12,342 91	
Due school districts,	1,034 29	
	<u> </u>	\$13,377 11
Debt of 1871,	15,120 72	
		<u> </u>
Decrease of debt,		1,743 61

Deducting decrease from receipts shows cost of running the town, \$13,405 55

MARCH, 1873.

Receipts :

Cash on hand,	\$2,863 44	
From other sources,	17,730 55	
	<u> </u>	\$20,593 99
Less cash on hand at end of year,	1,120 42	
		<u> </u>
		\$19,473 57

Debt :

Outstanding orders,	\$8,516 89	
Due school districts and cemetery,	2,258 91	
	<u> </u>	\$10,775 80
Debt of 1872,	13,377 11	
		<u> </u>
Decrease of debt,		2,601 31

Deducting decrease from receipts shows cost of running the town, \$16,872 26

MARCH, 1874.

Receipts :

Cash on hand,	\$1,120 42	
From other sources,	14,261 57	
	<u> </u>	\$15,381 99
Less cash on hand at end of year,		1,145 73
		<u> </u>
		\$14,236 26

Debt :

Outstanding orders,	\$8,445 84	
Due school districts,	2,554 39	
	<u> </u>	\$11,000 23
Debt of 1873,		10,775 80
		<u> </u>
Increase of debt,		224 43
		<u> </u>

Adding increase to receipts shows cost of running the town, \$14,460 69

MARCH, 1875.

Receipts :

Cash on hand,	\$1,145 73	
From other sources,	15,841 29	
	<u> </u>	\$16,987 02
Less cash on hand at end of year,		42 45
		<u> </u>
		\$16,944 57

Debt :

Outstanding orders,	\$8,550 59	
Due school districts,	936 74	
	<u> </u>	\$9,487 33
Debt of 1874,		11,000 23
		<u> </u>
Decrease of debt,		\$1,512 90
		<u> </u>

Deducting decrease from receipts shows cost of running the town, \$15,431 67

MARCH, 1876.

Receipts :

Cash on hand,	\$42 45	
From other sources,	14,317 31	
	<u> </u>	\$14,359 76
Less cash on hand at end of year,		4 66
		<u> </u>
		\$14,355 10

Debt :

Outstanding orders,	\$8,697 99	
Due school districts,	293 81	
	<u> </u>	8,991 80

Debt of 1875,	9,487 33	
Decrease of debt,		495 53

Deducting decrease from receipts shows cost of running the town, \$13,859 57

MARCH, 1877.

Receipts :

Cash on hand,	84 66	
From other sources,	\$15,968 53	
	<u>\$15,973 19</u>	
Less cash on hand at end of year,	185 29	
		<u>\$15,787 90</u>

Debt :

Outstanding orders,	88,707 46	
Due school districts,	1,195 41	
	<u>\$9,902 87</u>	
Debt of 1876,	8,991 80	
Increase of debt,		<u>911 07</u>

Adding increase to receipts shows cost of running the town, \$16,698 97

MARCH, 1878.

Receipts :

Cash on hand,	\$185 29	
From other sources,	11,948 58	
	<u>\$12,133 87</u>	
Less cash on hand at end of year,	2 06	
		<u>\$12,131 81</u>

Debt :

Outstanding orders,	3,947 63	
Due school districts,	980 87	
Bonds,	10,000 00	
	<u>\$14,928 50</u>	
Debt of 1877,	9,902 87	
Increase of debt,		<u>5,025 63</u>

Adding increase to receipts shows cost of running the town, \$17,157 44

MARCH, 1879.

Receipts :

Cash on hand,	\$2 06	
From other sources,	10,540 87	
	<u>\$10,542 93</u>	

Less cash on hand at end of year,	127 07	
	<u> </u>	\$10,415 85
Debt:		
Outstanding orders,	\$7,681 97	
Due school districts,	676 59	
Bonds,	10,000 00	
	<u> </u>	\$18,358 56
Debt of 1878,	14,928 50	
	<u> </u>	
Increase of debt,		3,430 06
		<u> </u>
Adding increase to receipts gives,		\$13,845 92
Adding highway tax raised in labor,		2,000 00
		<u> </u>
Shows cost of running the town,		\$15,845 92

MARCH, 1880.

Receipts:		
Cash on hand,	\$127 07	
From other sources,	16,190 24	
	<u> </u>	\$16,317 31
Less cash on hand at end of year,	2,658 29	
	<u> </u>	\$13,659 02
Debt:		
Outstanding orders,	\$10,950 97	
Due school districts,	627 73	
Bonds,	10,000 00	
	<u> </u>	\$21,578 70
Debt of 1879,	18,358 56	
	<u> </u>	
Increase of debt,		3,220 14
		<u> </u>
Adding increase to receipts shows cost of running the town,		\$16,879 16

MARCH, 1881.

Receipts:		
Cash on hand,	\$2,658 29	
From other sources,	13,656 35	
	<u> </u>	\$16,314 64
Less cash on hand at end of year,	2,200 05	
	<u> </u>	\$14,114 59
Debt:		
Outstanding orders,	\$11,951 53	
Due school districts,	532 87	
Bonds,	10,000 00	
	<u> </u>	\$22,484 40

Debt of 1880,	21,578 70	
Increase of debt,		905 70

Adding increase to receipts shows cost of running the town, \$15,020 20

MARCH, 1882.

Receipts :

Cash on hand,	\$2,200 05	
From other sources,	16,654 13	
	<u>\$18,854 18</u>	
Less cash on hand at end of year,	5,128 20	
		<u>\$13,725 98</u>

Debt :

Outstanding orders and coupons,	\$13,772 95	
Due school districts,	377 58	
Bonds,	10,000 00	
	<u>\$24,150 53</u>	
Debt of 1881.	22,484 40	
Increase of debt,		<u>1,666 13</u>

Adding increase to receipts gives cost of running the town, \$15,392 11

Mr. Waldron gives balance at end of year,	\$4,984 31
Add error in adding credit on page 97,	133 89
“ “ “ “ “ “ “ 115,	10 00
	<u>\$5,128 20</u>
Making the balance as above,	\$5,128 20

MARCH, 1883.

Receipts :

Cash on hand,	\$5,128 20	
From other sources,	17,884 05	
	<u>\$23,012 25</u>	
Less cash on hand at end of year,	5,213 66	
		<u>\$17,798 59</u>

Debt :

Outstanding orders and coupons,	\$12,428 98	
Due school districts,	375 25	
Bonds,	10,000 00	
Execution,	375 00	
	<u>\$23,179 23</u>	

Debt of 1882,	24,150 53	
	<hr/>	
Decrease of debt,		971 30
		<hr/>
Deducting decrease from receipts shows cost of running the town,		\$16,827 29
The balance per treasurer's book is,	\$4,499 15	
Add errors from 1882,	143 89	
" order charged in excess,	50 00	
" error in non-resident taxes,	500 00	
" Whitten note not credited,	\$35 85	
Balance Whitten note not charged,	12 23	
	<hr/>	20 62
		<hr/>
Correct balance as above,	\$5,213 66	

MARCH, 1884.

Receipts:

Cash on hand,	\$5,213 66	
From other sources,	16,926 42	
	<hr/>	\$22,140 08
Less cash on hand at end of year,	4,526 24	
	<hr/>	\$17,613 84

Debt:

Outstanding orders and coupons,	\$12,035 41	
Due school districts,	41 11	
Bonds,	10,000 00	
Execution and interest,	397 50	
	<hr/>	\$22,474 02
Debt of 1883,	23,179 23	
	<hr/>	
Decrease of debt,		705 21
		<hr/>

Deducting decrease from receipts shows cost of running the town, \$16,908 63

The balance per treasurer's book is,	\$4,157 40	
Errors from 1882,	\$724 51	
Non-resident tax corrected,	500 00	
	<hr/>	214 51
Whitten note not credited,	15 23	
" " " " " "	39 10	
Order No. 191 charged in excess,	100 00	
	<hr/>	
Correct balance as above,	\$4,526 24	

MARCH 1885.

Receipts :

Cash on hand,	\$4,526 24	
From other sources,	21,789 10	
	<u> </u>	\$26,315 34
Less cash on hand at end of year,	6,345 69	
	<u> </u>	\$19,969 65

Debt :

Outstanding orders,	\$14,803 59	
Bonds and coupons,	10,335 00	
Execution,	375 00	
	<u> </u>	\$25,513 59
Less due from school districts and State,	\$457 78	
	<u> </u>	\$25,055 81
Debt of 1884,		\$22,474 02
		<u> </u>
Increase of debt,		\$2,581 79

Adding increase to receipts shows cost of running the town, \$22,551 44

The balance per treasurer's book is,	\$5,589 85
Add error from 1884,	368 84
Whitten note not credited,	875 00
Bradbury acceptance not credited,	12 00
Order No. 302 raised,	300 00

Correct balance as above, \$6,345 69

The standing of J. W. Waldron with the town by his own balance is, that he is owing the town, \$5,589 85

We find on page 97 error in adding credits,	\$133 89
“ “ 115 error in adding credits,	10 00
“ “ 124 order No. 160 raised,	50 00
Omission to credit partial payment Whitten note,	20 62
Omission to credit balance Whitten note,	15 23
Omission to credit Whitten second note,	39 10
On page 142 order No. 191 raised,	100 00
Omission to credit Whitten third note,	76 00
Omission to credit Bradbury acceptance,	12 00
On page 164 order No. 302 raised,	300 00
	<u> </u>
	\$755 84

Total indebtedness to the town, \$6,345 69

Mr. Waldron is entitled to credit :

Pearson agreement and store note collected since March 30th, and now cash in hands of Geo. T. Sewall,	\$406 83	
By cash in hands of Geo. T. Sewall,	31 50	
By sundry bills paid after settlement,	391 90	
By paid E. W. Conant on new order,	82 35	
By paid G. E. Davis on old order	27 70	
	<hr/>	940 28
Balance due the town,		<hr/> \$5,405 41

The town liabilities are :

Outstanding orders.....	\$14,803 59
Interest estimated.....	1,500 00
Bonds.....	10,000 00
Coupons.....	335 00
Fairfield execution.....	375 00
Hearse.....	350 00
Engine companies.....	300 00
Due Milo. (claimed).....	104 00
.. Fairfield, ".....	104 41
.. Concord, ".....	43 07
.. Bangor, ".....	69 40
Claims for paupers whose settlement is contested, say....	250 00
Road-bills, estimated.....	400 00
Other bills, estimated.....	500 00
	<hr/>
Total.....	\$29,134 47

Resources :

Uncollected taxes, 1872 (Gould)	\$858 02	<i>Estimated</i>
.. .. 1874 (Norton)	77 23	<i>value.</i>
.. .. 1875 ..	88 84	
.. .. 1876 ..	204 06	
.. .. 1877 ..	341 90	
.. .. 1878 (Pratt)	336 37	
	<hr/>	
	\$1,906 42	\$20 00
.. .. 1884 (Alford)	671 40	200 00
Non-res't taxes returned 1884,	689 65	100 00
	<hr/>	
Resident tax deeds.....	3,525 29	
Non-res't tax deeds.....	2,116 73	
Executions.....	115 57	
	<hr/>	
	\$5,757 59	100 00
Concrete walks.....	187 30	20 00

Otis Reed, 1882.....	23	25	
State.....	185	03	185 03
School districts.....	397	75	397 75
Sch. Dist. No. 1, loan 1884.....	1,000	00	1,000 00
Late treasurer.....	5,405	41	5,405 41
Mrs. Rachel Rogers.....	240	55	240 55
Cash in hands G. T. Sewall.....	438	33	438 33
Other towns for poor.....	1,199	54	1,000 00
			\$9,107 07
Balance, liabilities above resources,			\$20,027 40

A portion of the above claims against other towns are contested. The claims against the town, originated by the doings of Mr. Waldron, unauthorized by the town, as we understand, and into whose legality we have not enquired, amount to about eleven hundred dollars.

J. A. BLANCHARD, }
 FRANK HAMBLIN, } Committee.
 M. L. AVERILL, }

Old Town, Me., 25th May, 1885.