

1898

Annual Report of the Selectmen, Treasurer, and Superintendent of Schools, of the Town of Rangeley for the Year Ending March 1, 1898

Rangeley (Me.)

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ANNUAL REPORT

OF THE

SELECTMEN, TREASURER,

AND

SUPERINTENDENT OF SCHOOLS,

OF THE

TOWN OF RANGELEY,

FOR THE

Year Ending March 1, 1898.

RANGELEY
Press of Rangeley Lakes.
1898.



74902

Selectmen's Report.

To the Inhabitants of the Town of Rangeley:

The Selectmen of the Town of Rangeley, for the year ending March 1, eighteen hundred and ninety-eight (March 1, 1898), hereby submit the following report of the financial standing of the town at the present time:

NUMBER OF POLLS 220.

Total valuation,.....\$200,310 00

RATE OF TAXATION, .0242.

Appropriated and Assessed.

State Tax,	\$ 620 03
County Tax,	363 97
Support of Poor,	500 00
" Common Schools,	550 00
" High School,	150 00
Text Books,	100 00
Repairs of School House,	300 00
Town Charges,	250 00
Interest on Town Debt,	300 00
Payment on Town Debt,	500 00
Highways and Bridges,	700 00
Hunter Cove Bridge,	250 00
Support of Fish Hatchery,	100 00
Sidewalks,	200 00
Building Road near Town House,	60 00
Support of Library,	50 00
Building New School House in District No. 3,	700 00
Overlay,	46 61

\$ 5740 61

Highway Deficiency of 1896.

234 86

Amount of Tax placed in hands of Collector,.....\$ 5975 47

RATE PAID FOR COLLECTING, 2 PER CENT.

Appropriated for Support of Poor,	\$ 500 00
Received from State, account of State Paupers,	171 65
" " City of Gardiner, account of	
C. A. Hinkley family,	168 16
Total,.....	\$ 839 81

Amount Expended on Account of Poor.

Paid Insane Asylum for Support of Goodman Searles and Louisa Wilber,	\$ 203 72	
Furnished C. A. Hinkley family on account of City of Gardiner,	138 77	
“ Wm. Thomas family, State Paupers,	217 62	
“ C. A. Campbell family State Paupers,	27 50	
“ Horace Bucier family State Paupers,	82 38	
“ Elwell Bubier family State Paupers,	41 56	
“ E. R. Bachelder family State Paupers,	15 28	
Paid G. D. Hinkley for moving remains of A. Bubier,	2 00	
Abram Ross keeping Ernest Orberton four months,	10 00	
	<hr/>	\$ 738 83
Balance Unexpended.....		<hr/> \$ 100 98

Amount Expended on Account of Library.

Book Cases,	16 52	
Moving Library,	75	
Book Numbers and Covers,	1 00	
Account Book,	70	
Covering and Catalogueing Books,	3 00	
Printing Cards,	2 00	
Paid E. T. Hoar Services as Librarian,	37 50	
	<hr/>	\$ 61 47
Appropriated for Library,	\$ 50 00	
Received for Book Case,	2 00	
Received for use of Books,	3 56	
	<hr/>	\$ 55 56
Deficiency,		<hr/> \$ 5 91
Appropriated for support of Sidewalks,		\$ 200 00

Amount Expended for Sidewalks.

Paid J. F. Herrick for Labor,	\$ 6 00	
“ Frank Jacobs,	24 36	
“ G. D. Hinkley for Carting,	5 75	
“ Kempton, Furbish & Butler for Lumber,	67 04	
“ For Nails and Spikes,	5 19	
“ Warren Stevens,	3 00	
	<hr/>	\$ 111 34
Balance Unexpended.....		<hr/> \$ 88 66

Account of Town Liquor Agent.

Received from Sales by Town Agent,	\$ 985 93	
Amount of Liquors, Kegs, etc. on hand	129 10	
Received from State Agent for Liquor returned,	17 25	
	<hr/>	\$ 1132 28
Amount of Liquors and Kegs on hand April 1st, 1897,	\$ 200 00	
Amount of Liquors received from State Agent,	651 80	
Paid Freight on same,	8 48	
“ Town Agent for Services year ending, March 1st, 1898,	70 00	
	<hr/>	
Total Expenditures,.....		\$ 930 28
		<hr/> \$ 202 00

Expenditures on Account of Board of Health.

Paid for Wood Alcohol,	\$ 19 82	
“ G. M. Esty for fumigating and attending families quarantined,	53 50	
“ S. A. Ross for fumigating in Dallas Plantation,	5 00	
	<u> </u>	\$ 78 32

NO MONEY APPROPRIATED FOR ABOVE.

Expenditures on Account of Town House.

Paid J. A. Russell Paints and Oils,	\$ 39 26	
“ A. M. Hoar for Painting,	27 50	
“ For fixing Door,	45	
“ “ Mattress for Lock Up,	2 50	
“ “ Glass for Windows,	1 25	
	<u> </u>	\$ 70 96

NO MONEY APPROPRIATE FOR ABOVE.

Abatement of Taxes.

Year 1894,	\$ 2 65	
“ 1895,	9 26	
“ 1896,	32 34	
“ 1897,	37 35	
	<u> </u>	\$ 81 60

NO MONEY APPROPRIATED FOR ABOVE.

Appropriated For Roads and Bridges,	\$ 700 00
Highway Deficiency of 1896,	234 86
	<u> </u>
	\$ 934 86

Expenditures in Summer of 1897.

AMOUNT EXPENDED BY ABRAM ROSS.

For Labor and Teams,	\$ 709 88	
Paid Abram Ross as Agent,	\$ 37 50	
	<u> </u>	\$ 747 38
Expenditures in Winter of 1897-98,	143 41	
Paid Abram Ross as Agent,	12 00	
	<u> </u>	\$ 902 79
Balance Unexpended,		<u> </u>
		\$ 32 07

Town Charges.

Paid Mrs. Dorcas Nile reporting Births 1896-97,	\$ 1 00
1897 Town Reports,	9 50
Stationery, Book, etc.,	14 95
G. A. Proctor for recording Marriages, Births and Deaths,	5 40
Town Clerk,	10 00
Town Treasurer,	10 00
Sunt. of Schools,	45 00
Collector's Book,	1 00
Postage,	1 22
Team to W. Thomas with State Supt. of poor,	1 25
H. A. Furbish and E. I. Herrick expenses to Phillips to meet State Assessors,	4 58

E. I. Herrick collecting 1896 Tax, ballance due,	21 06
H. W. Loomis moving wood etc. from Town House,	2 00
J. L. Nile Public Watering Tub,	3 00
Cleaning School Houses,	5 50
H. A. Furbish Selectman,	35 00
Abram Ross "	20 00
E. I. Herrick "	30 00
G. M. Esty Collector 1894 Tax,	1 30
" " " 1895 "	3 69
" " " 1897 "	78 80
	<hr/>
	\$ 304 20

Financial Condition of Town March 1, 1898.

Resources.

Due on 1894 Taxes in hands of G. M. Esty,	\$ 57 60
" 1895 " "	45 39
" 1896 " " E. I. Herrick,	3 00
" 1897 " " G. M. Esty,	2,035 27
P. & R. Railroad Stock, par value.	\$ 4000 00
Real value not known.	
Due on S. A. Ross execution,	194 00
Real value not known.	
Due from J. R. Toothaker rent on Town House,	5 50
On Note from Bondsmen of G. W. Heath,	160 00
Liquor and Kegs on hand,	129 10
Town House estimated value,	800 00
School Houses estimated value,	2,900 00
" Books and School Fixtures. estimated value,	250 00
Due from Rangeley Plantation, Board of Health,	3 00
Due from J. R. Toothaker and G. H. Hinkley for sheep killed by dogs,	9 00
Due from Dallas Plantation, Board of Health,	3 10
From City of Gardiner, Pauper bill,	25 93
" " " Board of Health,	12 00
" State Board of Health ,	289 77
" E. L. and Ella Toothaker, nurse, etc.,	43 35
" Alexis Blodgett, C. F. Huntoon and E. L. Haley,	15 50
Cash in Town Treasury March 1st, 1898,	2 27
	<hr/>
	\$ 6,789 78

Liabilities.

P. & R. Railroad Bonds, payable 1901.	\$ 4,000 00
Note due Auburn National Bank.	500 00
Amount of Town orders drawn since Feb. 22, 1898, not yet presented for payment,	1 085 10
Amount os Resources over Libilities,	1,204 68
	<hr/>
	\$ 6,789 78

RECEIPTS OF THE TOWN OF RANGELEY

FOR THE YEAR ENDING MARCH 1, 1898.

DR.

To Cash	on hand from last year,		* 198 80
"	Received from	E. I. Herrick Collector	1052 86
"	"	G. M. Esty	4045 76
"	"	Gardiner acct. Mrs. Hinkley family	168 16
"	"	State for paupers	171 65
"	"	G. M. Esty rent on Town House	15 00
"	"	H. W. Loomis	40 00
"	"	Liquor Agent	985 93
"	"	R. R. and Tel. Tax	5 17
"	"	Public School Fund Int.	139 95
"	"	School Fund and Mill Tax	489 56
"	"	Dog License refunded 1896	39 00
"	"	" " " 1897	47 49
"	"	Old Acts and Resolves	100 00
"	"	Pool Table License for 1896-97	20 00
"	"	Peddler's License	9 00
"	"	Heath's Bondsmen	50 00
"	"	Library	3 56
"	"	Book of F. Nile	25
"	"	G. C. Twombly H. W. Tax,	1 00
"	"	Mrs. L. A. Smith, for Book Case,	2 00
"	"	State Liquor Agent for Liquor ret'd,	17 25
"	"	Interest on the S. A. Ross real estate Tax,	1 60
Amount of Town orders drawn since Feb. 22, 1898 not yet presented for payment,			1085 10
			\$ 8689 09

EXPENDITURES OF THE TOWN OF RANGELEY

FOR THE YEAR ENDING MARCH 1, 1898.

CR.

By Paid for Town Charges—as per itemized account,	305 12
“ Interest on Town Debt,	274 38
“ On Town Debt,	1500 00
“ For Library, etc. as per itemized account,	61 47
“ Abatement of Taxes 1894-95-96-97,	81 60
“ Liquors, Freight, Agents Salary, etc., as per itemized account,	730 28
“ Board of Health as per itemized account,	78 32
“ Painting and repair on Town House	70 96
“ Sidewalk as per itemized bill	111 34
“ Support of State Paupers	525 11
“ “ Town Poor,	213 72
“ Fish Hatchery,	100 00
“ Hunter Cove Bridge,	108 75
“ Roads and Bridges as per itemized account,	902 79
“ Repairs etc. on School Houses as per itemized acc't,	348 48
“ New School house, Wilber District as per itemized account,	660 32
“ Books and Supplies, as per itemized account,	214 76
“ Teachers, board, wood, etc., as per itemized acc't,	1,371 12
“ State Tax 1897,	620 03
“ County Tax 1897,	363 97
“ Minot Flagg. Bounty on Bears,	5 00
“ State Treasurer for Dog License 1897,	39 00
“ Postage,	1 22
“ Cash in Treasury to balance account,	2 27
	\$ 8,689 09

During the past year the Treasurer has taken up interest bearing notes, to the amount of \$ 1,500 00. Interest bearing bonds of P. & R. R. R., draw interest at the rate of 5 per cent. Note to Auburn National Bank of \$ 500 00 drawing interest at 4¼ per cent.

Respectfully Submitted.

H. A. FURBISH,	} Selectmen of Rangeley.
ABRAM ROSS,	
E. I. HERRICK,	

Financial School Report.

SCHOOL MONEY FOR 1897.

Balance in Treasury from 1896,	\$ 202 13	
Amount raised by Town,	700 00	
Bank Mill Tax,	489 56	
Interest on Public School Fund,	139 95	
	<hr/>	\$ 1531 64

EXPENDED.

VILLAGE DISTRICT.

SPRING TERM—EIGHT WEEKS.

For Teacher of Primary School,	\$ 77 87
“ “ Grammar School,	72 00
“ Janitor,	3 50

FALL TERM—TWELVE WEEKS.

“ Teacher of Primary School,	126 00
“ “ Grammar School,	126 00
“ Janitor,	8 00

WINTER TERM—TWELVE WEEKS.

“ Teacher of Primary School,	132 00
“ “ Grammar,	144 00
“ “ High Grammar School,	68 00
“ Janitor,	12 00
“ Wood,	2 75

\$ 772 12

WHITE SCHOOL HOUSE DISTRICT.

SPRING TERM—EIGHT WEEKS.

For Teacher,	\$ 54 00
“ Wood,	9 00

FALL TERM—TEN WEEKS.

“ Teacher,	75 00
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WINTER TERM—SEVEN WEEKS.

“ Teacher,	59 50
“ Wood,	14 50

\$ 212 00

QUIMBY DISTRICT.

SPRING TERM—NINE WEEKS.

For Teacher,	\$ 60 75
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FALL TERM—TEN WEEKS.

“ Teacher,	75 00
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WINTER TERM—EIGHT WEEKS.

“ Teacher,	60 00
“ Wood,	12 50

\$ 208 25

WILBUR DISTRICT.

SPRING TERM—SIX WEEKS.

For Teacher,

\$ 39 00

FALL TERM—TEN WEEKS.

“ Teacher,

70 00

“ Janitor,

1 00

WINTER TERM—NINE WEEKS.

“ Teacher,

58 50

“ Janitor,

3 75

“ Wood,

6 50

\$ 178 75

Balance unexpended,.....160 52

\$ 1531 64

Amount raised by Town for repairs,

\$ 300 00

EXPENDED.

Upon White School House,

\$ 284 92

“ Village School House,

59 16

“ Old Wilbur School House,

4 40

348 48

Overdrawn,.....48 48

\$ 300 00

Amount raised for New House,

\$ 700 00

EXPENDED.

For Foundation and Grading,

\$ 33 50

“ Building,

525 00

“ Desks,

77 51

“ Blackboards,

14 81

“ Setting Desks, Blackboards, etc.,

9 50

Balance unexpended,.....39 68

\$ 700 00

Amount raised by Town for Text Books,

\$ 100 00

EXPENDED.

For Text Books,

\$ 114 90

“ Express on same,

9 17

124 07

Overdrawn,.....24 07

\$ 100 00

EXPENDED.

For School Supplies,

\$ 90 69

EXPENDED.

For Cleaning School Houses,

\$ 5 50

In the above statement, teacher's board is included in their wages.

Respectfully Submitted,

F. H. BADGER, *Sup't of Schools.*

