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Annual Reports of the Municipal Officers of the Town of Rangeley, for the Year Ending February 23, 1901

Rangeley (Me.)

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ANNUAL REPORTS

OF THE

MUNIGIPAL OFFIGERS

OF THE

TOWN OF RANGELEY.

For the Year Ending February 23, 1901.

PHILLIPS:

MAINE WOODS BOOK AND JOB PRINT.

1901.



Town Warrant.

To Geo. M. Esty, Constable of the town of Rangeley, County of Franklin, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Rangeley, qualified by law to vote in town affairs, to assemble at the Town Hall in said town, on Monday, the fourth day of March next, at I o'clock in the afternoon, to act on the following articles, to wit:

- ARTICLE 1. To choose a Moderator to preside in said meeting.
- ART. 2. To choose all necessary town officers for the ensuing year.
- ART. 3. To see what sum of money the town will vote to raise for the support of schools for the ensuing year.
- ART. 4. To see what sum of money the town will vote to raise for the support of poor for the ensuing year.
- ART. 5. To see what sum of money the town will vote to raise to repair highways and bridges for the ensuing year.
- ART. 6. To see what sum of money the town will vote to raise for the purchase of text books and school supplies for the ensuing year.
- ART. 7. To see what sum of money the town will vote to raise for the repair of schoolhouses for the ensuing year.
- ART. 8. To see what sum of money the town will vote to raise to pay interest on town debt.
- ART. 9. To see what sum of money the town will vote to raise for the fish hatchery and how the same shall be expended.
- ART. 10. To see what sum of money the town will vote to raise to to pay outstanding indebtedness.
- ART. 11. To see what sum of money the town will vote to raise for building and repairing of sidewalks.
- ART. 12. To see what sum of money the town will vote to raise to pay town charges.

- ART. 13. To see what sum of money the town will vote to raise for the observance of Memorial day.
- ART. 14. To see if the town will vote to accept of the town way as laid out by the Selectmen from the county road in said town, across land of James Munyon and across land of the Rangeley Lakes Hotel Co., to land of James Munyon, and to raise money to build the same.
- ART. 15. To see if the town will vote to abate any part of F. S Dickson's highway tax, and if so, how much.
- ART. 16. To see if the town will vote to have the taxes collected same as last year and if so how much money shall be raised to pay discount on same.
- ART. 17. To see if the town will vote to purchase a fire proof safe for the use of the town, and to raise money to pay for the same.
- ART. 18. To see if the town will vote to rescind the vote whereby they voted to turn over the Library Books and Library property.
- ART. 19. To see if the town will vote to raise money wholly or in part, and how much to pay Rent and running expenses of the Library.
- ART. 20. To see how much money the town will vote to raise to clear away bushes and other obstructions within the limits of the highways.
- ART. 21. To transact any other business that shall properly come before said meeting.

The Selectmen give notice that they will be in session at the Town Hall for the purpose of correcting the list of voters in said town at 12.30 P. M., on the day of said meeting.

Given under our hands this twenty-third day of February, A. D. 1901.

CHAS. L. HARNDEN,
JOHN F. HERRICK,
JESSIE W. ROSS,

Selectmen

of
Rangeley.

Selectmen's Report.

To the Inhabitants of the Town of Rangeley:

The Selectmen of the Town of Rangeley hereby submit the following report for the year ending February, 23, 1901:

List of property at cash value in the town of Rangeley, county of Franklin, for the year 1900, as made and returned to the State Assessors as required by law:

Number of Polls taxed, 272.

Number of Polls not taxed, 16.

Rate of taxation, .019.

Rate of t	axation,	.019.				
Value of Rea	l Estate,	Resid	lent,	\$133,240	00	
"	66	Non-	resident,	80,635	00	
T	otal valu	e of F	Real Estate,		\$213,875	00
Value of Pers	onal pro	perty	, Resident,	\$51,920	00	
	•	66	Non-resident,	4,060	00	
					/	
${ m T}$	otal valu	ie of I	Personal property	,	55,980	00
Valuation of '	Town,				\$269,855	00
LIVE STOCK.		NO.	VALUI	Ξ.	AVE. VAL	UE.
Horses,		281	\$11,970	00	\$42	60
Colts, 3-years	-old,	19	520	00	27	37
" 2	6	7	16.	5 00	23	57
" I	6	5	. 54	4 00	IO	80
Oxen,		29	77.	5 00	26	73
Cows,		178	3,49	00	16	61
3-years-olds,		97	1,32) 00	13	70
2 "		120	98	1 00	. 8	17
I		126	53	8 00	4	27
Swine,		42	17	2 00	4	09
Sheep,		1814	3,21	2 00	I	77

Non-resident Horses,	8	\$ 365	00	\$ 45 62
" colts,				
3-years-old,	I	35	00	35 00
Non-resident Cows,	3	70	00	23 33
Money at Interest,		5,000	00	
Value of Personal estate	held by			
Administrator,		1,000	00	
Bank and other Stocks,		400	00	
Logs and Lumber,		3,500	00	
Other Personal property	,	22,404	00	
Total,				\$55,980 00

Total,
Number of Scholars, 258

Dogs, Male, 38
"Female, 3

Rate paid for collecting taxes 1 1-2 per cent.

Appropriated and Assessed.

For	State Tax,	\$ 692 28	
	County Tax,	386 36	
	Support of Schools,	1,200 00	
	" Poor,	50 00	
	Highways and Bridges,	1,000 00	
	Text Books and Supplies,	150 00	
	Repairs of Schoolhouses,	20 00	
	Interest on Town Debt,	120 00	
	Fish Hatchery,	150 00	
	Town debt R. R. Bonds,	1,000 00	
	" Note in L. B.,	400 00	
	Sidewalks,	150 00	
	Town Charges,	350 00	
	Memorial day,	10 00	
	Finishing Recitation Room,	75 00	
	Discount on Taxes,	100 00	
	Overlay,	125 18	

Amount assessed,

Public Schools

Appropriated for Support of Schools,	\$1,200	00		
School Funds and Mill Tax,	644	88		
Interest on Town School Fund,	54	00		
Due for schools not closed Feb. 23, 1900, as				
shown by last year's report,	459	50		
Balance unexpended as per report,	67	06		
Total,			\$2,425	44
Paid Teachers and Board for Schools in ses-				
sion Feb. 23, 1900,	\$447	00		
Janitors for same schools,	12	50		
For wood for same schools,		75		
Total,			\$460	25
Teachers and Board,	\$1,677	00		
Janitors,	38	00		
Wood,	20	09		
Conveyance,	3	50		
			\$1,738	59
Dalance un expended			\$226	60
Balance unexpended,	# · ·	0.0	\$220	00
Text Books and Supplies, appropriated,	\$150			
Received for grass around schoolhouse,	26	50		
For text books sold,		60		
From Grammar school pupils,	10	00		
Total,	1		\$187	IO
Paid for school supplies,			182	80
Balance unexpended,			\$4	30
Appropriated to furnish Recitation room,	\$25	00		
Paid to furnish Recitation room,			\$25	00
Appropriated to finish Recitation room,	\$50	00		
Paid to finish Recitation room,			\$50	00

Schoolhouse Repairs	5.	ī	
Appropriated,	520 00		
Expended for schoolhouse repairs,	65 04		
Balance deficit,		\$45	04
Main Street Improveme	ent:		
Appropriated at special town meeting, not to			
exceed,	\$1,500 00		
Received from Dr. J. Munyon for repairs to			
wasteway from mill,	300 00		
Total,	\$1,800 00		
Paid for Improvement,		\$1,800	00
Appropriated for sidewalk,	\$150 00		
Expended for same,	260 87		
Dalaman da Gair		ď	υ _~
Balance deficit,		\$110	07
Town and State Poo	or.		
Appropriated,	\$ 50 00		
Received from State account of State Pau-	0		
pers,	254 81		
		\$304	8 I
Paid State Pauper account,		261	
Balance unexpended,		\$43	68
Fish Hatchery.			
Appropriated by town,	\$150 00		
Expended,		\$150	00
Memorial Day.			
Appropriated for Observance.	\$10 00		
Expended,		\$10	00
Appropriated to pay Discount on taxes.	\$100 00		
Paid Discount on taxes,	122 43		
Balance deficit,		\$22	12
Appropriated to pay Railroad Bonds,	\$1,000 00	79 - 2	TJ
Dail Daile 1 D 1	., , , , , , , , , , , , , , , , , , ,	.44	

\$1,000 00

Paid Railroad Bonds,

Abatement of Taxes For Which There Was No Appropriation.

Abatement of 1897 taxes,	\$ 9 00	
1898 taxes,	6 39	
1899 taxes,	7 76	
1900 taxes,	69 08	
Total,		\$92 23
Roads and Bridges.		
Appropriated for Roads and Bridges,		\$1,000 00
Expended for work on same		
in 1899,	\$ 19 25	
Expended for work on same		
in 1900	910 07	
		929 32
Balance unexpended,		\$70 54
		<i>\$7</i> 5 4
Town Gharges.		
Appropriated by town,		\$350 00
S. Thaxter, repairs on Compass,	\$ 5 50	
S. Hinkley, Ballot Clerk, 1899,	1 50	
Loring, Short & Harmon, Books, Blanks,		
etc.,	6 95	
Dal Haley, going after reports,	3 00	
Rangeley Mercantile Co., Stationery, etc.,	1 18	
J. W. Brackett, Printing town reports,	12 00	
Fred Raymond, running town lines in 1899.	2 00	
Dana Carlton, for burying carrion on land		
of E. Hinkley, by order of board of		
health,	1 00	
J. L. Nile, Public watering tub,	3 00	
Dr. E. A. Libbey, services Board of Health,	2 50	
S. Hinkley, services as ballot clerk,	3 00	
E. I. Herrick, " " "	3 00	
G. M. Esty, for use of K. of P. Banquet hall		
while making up taxes, April 1900,	2 00)

C. F. Huntoon, for team,	\$	50		
J. A. Russell, as per bill,	6	00		
G. A. Proctor for Recording deaths, births				
and marriages,	7	50		
G. A. Proctor, Town Clerk,	IO	00		
" Treasurer,	10	00		
" Revenue stamps, etc,	2	91		
Geo. M. Esty, arresting and caring for tramps,	1	00		
" services on Board of Health,	2	50		
" collecting taxes in 1897-8-9-00,	86	19		
Dr. F. B. Peabody, for reporting deaths and				
births,	2	25		
E. I. Herrick, for use of his office, etc.,	2	00		
James Mathieson, Supt. of schools,	50	00		
Jessie W. Ross, Selectman,	30	00		
John F. Herrick, "	35	00		
Chas. L. Harnden, "	45	00		
Total,			\$337	48
Balance unexpended,			12	52

Financial Condition of the Town of Rangeley, February 23,

Resources.

Phillips & Rangeley Railroad Stock, value		
not known, par value,	\$4,000	00
Town House, estimated value,	1,200	00
Schoolhouses, "	2,800	00
School Books and Fixtures, estimated value,	300	00
Due on 1897 Taxes in hands of George M.		
Esty, Collector,	7	36
Due on 1898 Taxes in hands of George M.		
Esty, Collector,	I 2	05
Due on 1899 Taxes in hands of George M.		
Esty, Collector,	50	54

Due on 1900 Taxes in Esty, Collector	hands of George M.	1,125	48		
Due from G. A. Proct		92	78		
				# 00	2.1
				\$5,588	21
	Liabilities.				
Phillips & Rangeley I	R. R. Bonds, payable				
	at 5 per cent. interest,	\$1,000	00		
Due Sylvader Hinkle	0 2	. ,			
4 1-2 per cent.	interest,	500	00		
-	ury, wood for schools,	8	00		
Outstanding orders,		1,971	3 I		
;				\$3.479	31
Amount of Resources	over Liabilities,			\$2,108	
	CHARLES L. HAR JOHN F. HERRICI JESSIE W. ROSS,			Selectmer of Rangeley	

Superintendent's Report.

To the Citizens of Rangeley.

With this financial account in mind let us now turn to some of the results obtained from this expenditure of money.

Three schools of the town have been given thirty weeks of instruction, two, twenty-nine weeks, and one, thirty-one weeks of instruction.

I regret to report so much money overdrawn for repairs, but when you take the matter into consideration you will see that the fault is not mine but yours. There were twenty dollars appropriated for repairs and it cost all of that just to cleanse the schoolhouses, so I hope you will be more liberal with your next superintendent.

Out of the amount appropriated for text books, supplies furnishing recitation room, etc., a large portion of it was used to supply the advanced class with text books and new seats for the Grammar school. All of the teachers engaged have worked hard and nearly all have given good satisfaction. A word of special commendation is due Miss Blanchand for the discipline secured during the past term, in the Intermediate department.

I am sorry to report that there are banded together, in the Grammar school, four or five boys who have been destructive and set a very bad example by shamefully trying to abuse the enforcement of discipline required in that department. Nevertheless good discipline has been secured and in general the order in all of the schools has been very good.

Of the scholars who have faithfully attended the schools it can be truthfully affirmed that they have made good progress. More than this, I believe most of the pupils have a greater love for study and keenly appreciate the advantages you are placing before them.

Good schools require money. Please remember this, and all considerations pertaining to the welfare of good schools, when you come to vote for appropriations for the same.

Recommendations.

- That we raise \$1000 for support of schools.
- 2 " " \$100 for text books.
- 3 " " \$150 for supplies and repairs.
- 4 " " \$75 to purchase new seats for the Intermediate school.
- A sufficient amount be raised to enlarge White schoolhouse. and purchase a few new seats for same.

Respectfully yours,

JAS. MATHIESON, Supt.

Financial School Report.

Balance in Treasury,	\$ 67 06	
Appropriated for Support of Schools,	1,200 00	
Received from State,	644 88	
Interest on Town School Fund,	54 00	
Total,		\$1,965 94
Paid Teachers,	\$1,643 25	
Janitors,	38 00	
For wood,	28 09	
Teacher's board,	33 75	
For Conveyance,	3 50	
Total,		\$1,746 59
TD 1		
Balance unexpended,		\$219 35

Appropriated for Text Books and Supplies,	\$150	00		
Received for Text Books sold,	26	60		
From Grammar School Pupils,	OI	00		
For grass around Grammar School,		50		
Total,			\$187	10
Paid for Text Books and Supplies,			\$182	80
Balance unexpended,			\$4	30
Appropriated to build Recitation Room,	\$50	00		
Paid for building, Recitation Room,			\$50	00
Appropriated to furnish Recitation Room,	25	00		
Paid for furnishing Recitation Room,			25	00
Appropriated for repairs,	20	00		
Paid for repairs,	65	04		
Deficiency,			45	04
				
	\$65	04	\$65	04
Due and collectible—from Carl Hoar,	\$	75		
Rangeley Lakes Guides' association,	2	88		
	····			
			\$3	63
Expenditures in Detail on Account	of Scho	olF	und.	
Grammar school teacher spring term, 9 weeks	s. \$ 00	00		
The state of the s	, "))	_		

Grainmar school teacher spring term, 9 weeks,	P 99	00	
Grammar and High school teacher fall term,			
11 weeks,	93	50	
Assistant High school teacher fall term, 11			
weeks,	88	00	
Grammar and High school teachers winter term,			
10 weeks,	115	00	
Assistant High school teacher winter term, 10			
weeks,	80	00	
INTERMEDIATE SCHOOL.			
Spring term, 9 weeks,	\$ 81	00	
Fall term, 11 weeks,	102	75	
Winter term, 10 weeks,	95	00	-

PRIMARY SCHOOL.				
Spring term, 9 weeks,	\$72	00		
Fall term, 11 weeks,	•	00		
Winter term, 10 weeks,	, ,	00		
	90			
WHITE SCHOOL.	4 -			
Spring term, 9 weeks,	\$63	00		
Fall term, 10 weeks,	_	00		
Winter term, 10 weeks,	80	00		
QUIMBY SCHOOL.				
Spring term, 8 weeks,	\$56	00		
Fall term, 12 weeks,	-	00		
Winter term, 9 weeks,		50		
		J		
WILBUR SCHOOL.	# (-			
Spring term, 10 weeks,	\$65			
Fall term, 11 weeks,	-	50		
Winter term, 10 weeks,	65	00		
ON ACCOUNT OF BOARD, JANITOR,	ETC.			
Geo. Oakes for teacher's board,	\$33	00	,	
Mrs. W. S. Marble for teacher's board,	, 00	75		
Guy Hinkley, services as janitor,	3	15		
Elmer Harnden, " "		00		
Archie Haley, " " "		85		
E. W. Blanchard, " " "	977	50		
Fuller and Haley, " "		00		
Ara Ross, " " "		CO		
Phil Huntoon, " " "		50		
Charles Huntoon, conveyance,		50		
George Pillsbury, wood,		00		
Gus Johnson, "		94		
Herb Ross, "		00		
C. F. Quimby, "	2	25		
Lon Hinkley, hauling wood,		25		
Dana Hinkley, " "		90		
Ara Ross, " "		75		
_		, ,		
			\$1746	59
ON ACCOUNT OF FURNISHING RECITAT:	ION RO)()M.	, .	
J. A. Russell,	\$12			
Caxton Co.,	7	26		
Furbish, Oakes & Quimby,	5	00		
-				

ON ACCOUNT OF BUILDING RECITATION ROOM.									
Irving Oakes,	\$12	20 ,							
Walter Brackett,	23	00							
Kempton & Furbish,	\$14	80							
			\$50.50						
ON ACCOUNT OF DEDAIDS	-		\$50 co						
Fred Carlton, ON ACCOUNT OF REPAIRS		77							
Herb Ross,	\$ 9	00							
Mrs. B. Tibbetts.		00							
Mrs. C. F. Quimby,		00							
Lon Hinkley,		00							
Horace Loomis,		60							
Arthur Oakes,		00	•						
J. A. Russell,	20								
Geo. Kempton,		50							
Steam Mill Co.,	8	40							
Kempton & Furbish,		00	*						
Irving Oakes,		75							
Furbish, Oakes & Quimby,		50							
			\$65 04						
ON ACCOUNT OF TEXT BOOKS AND									
American Book Co.,	\$73								
T. R. Sherwell,		60							
Knowlton & Co.,	\$5	65							
Ginn & Co.,		45							
Babb & Co.,	8								
Caxton & Co.,	28	80							
E. W. Blanchard,	4	92							
H. E. Jackman,	4	75							
Furbish, Oakes & Quimby,	4	25							
E. H. Whitney,	2	26							
G. A. Proctor,	I	12							

Neal & Butler,

Express and freight,

1 85

16 37

Treasurer's Report.

Town of Rangeley in account with G. A. Proctor, Treasurer.

DR.

To amount due on overpaid orders,	\$ 106	55		
Paid note due First National Bank, Lew-				
iston,	420	00		
Paid interest on R. R. bonds,	100	00		
County tax, 1900,	386	36		
State tax, 1900,	692	28		
Interest on Town Orders,	19	44		
Postage,	I	80		
For collecting two checks,		20		
Town orders cancelled,	8,064	99		
Cash in Treasury,	92	78		
			\$9,884	40
CR.				
By Dallas Plantation for use of road machine,	\$ 4	00		
Cash f. r Public Exhibition,	2	00		
Cash from Dr. James Munyon,	300	00		
Cash from Eben Hinkley,	1	00		
State Treasurer school fund and mill tax,	644	88		
State Treasurer dog license refunded,	25	59		
H. A. Furbish interest on Public School				
fund,	54	00		
Cash for text books sold,	26	60		
From Grammar school pupils,	10	00		
For grass sold on school grounds,		50		
For postage,		80		
From G. M. Esty for collecting two				
checks,		20		
Loaned to the town,	2650	00		
From State Treasurer pauper bill,	254	8 I		
From Geo. M. Esty, collector,	\$5,910	02		

9,884 40

G. A. PROCTOR,

Town Treasurer.

* · *