

1865

# Report of the Committee on Accounts, for the Town of Topsham

Topsham (Me.)

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# REPORT

OF THE

## COMMITTEE ON ACCOUNTS,

FOR THE

TOWN OF TOPSHAM.

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PRINTED AT THE BRUNSWICK TELEGRAPH OFFICE.

1865.

*To the Committee on Accounts for the Town of Topsham:—*

The subscribers, as Selectmen and Overseers of the Poor, submit for your consideration the following statement of the Appropriations, Receipts and Expenditures, from March 3d, 1864, to and including Feb. 24th, 1865 :

*Appropriations.*

For State tax,	\$6,488 43	
County tax,	711 64	
Poor and other expenses,	2,500 00	
Schools,	1,200 00	
Overlayings,	159 71	
	<hr/>	\$11,059 78
The above raised by tax.		

*Receipts.*

Bank tax,	\$110 30	
Interest on school fund,	13 08	
From other towns,	23 00	
S. Thompson,	225 00	
B. D. Gray,	6 47	
A. S. Perkins & Co.,	374 13	
State for aid of families,	1,208 05	
Estate of E. Graves,	14 00	
Board of N. Flagg,	10 75	
	<hr/>	1,984 78
Outstanding orders Feb. 24, 1865,		2,763 97
Due from J. S. Newall, Treasurer and Collector for 1859,		51 52
Due from J. F. Whitney, Treasurer and Collector for 1860, 1861, 1862, 1863, and 1864,		3,054 42
		<hr/>
		\$18,914 47

*Expenditures.*

Balance of State tax for 1863,	\$1,435 32	
State tax in part for 1864,	3,329.00	
County tax for 1864,	711 64	
Amount of notes paid,	1,338 40	
Discount,	444 80	
Abatements,	190 10	
Engine,	4 58	
Interest on notes and orders,	651 26	
Highways and bridges,	13 82	
Expense exclusive of poor,	826 31	
Aid of families,	550 00	
Expense for recruiting,	775 00	
	<hr/>	\$10,270 23
Schools,		1,615 98
Poor of Topsham,	\$307 13	
Poor of other towns,	6 00	
	<hr/>	313 13
Outstanding orders March 3d, 1864,		1,875 24
Due from J. S. Newall, Treasurer and Collector for 1859,		51 52
Due from J. F. Whitney, Treasurer and Collector for 1862, 1863 and 1864,		4,788 37
		<hr/>
		\$18,914 47

*Selectmen's Account for Aid of Families and Bounties of Volunteers.*

Aid of families,		\$1,471 87
Per contra—Raised by appropriation,	\$550 00	
Raised by loan,	921 87	
	<hr/>	\$1,471 87
For bounties,	\$13,100 00	
For expense of recruiting,	775 00	
	<hr/>	\$13,875 00
Per Contra—Raised by appropriation,	\$775 00	
Raised by loan,	13,100 00	
	<hr/>	\$13,875 00

*Town Expenses.*

F. T. Littlefield, services as Town Clerk,	\$4 00
do services and expenses,	16 50
Committee on Accounts,	3 00
Given Jameson, for services and expenses,	60 32
David Work, do do	64 25
H. P. Mallett, do do	105 40
James Maxwell, Constable,	3 00
Benj. Thompson, Town Agent,	1 50
J. F. Whitney, for Commissions,	162 49
A. D. Wheeler, for services as S. S. Com.,	43 60
Francis Adams, do do	7 80
A. J. West, for volunteer,	7 50
Ephraim Griffin, as Constable,	3 00
A. G. Tenney, for printing,	26 75
Joseph Griffin, for blank books,	2 80
H. P. Mallett, for repair of cistern,	5 00
S. J. Creach, for damage,	200 00
R. P. Whitney, for stationery,	4 48
Benj. Thompson, for damage,	1 00
C. E. White, for stationery,	75
A. S. Perkins & Co., land damages,	75 00
Town farm, for wood for office,	4 37
H. P. Mallett, committee on State Aid and revenue stamps,	23 05
David Work, for revenue stamps,	75
	<hr/>
	\$826 31

*Engine Account.*

Joshua Haskell,	\$4 00
C. E. White,	58
	<hr/>
	\$4 58

*Bills Settled with Sundry Persons for the Relief and Support  
of the Poor.*

James McKeen,	\$40 00	
Rebecca Crush,	25 00	
Ruth Mitchell,	24 75	
Town Farm,	24 45	
C. F. White,	5 00	
Joseph McKeen, Jr.,	40 00	
James Graves,	17 25	
Harvey Stetson,	5 00	
R. P. Whitney,	30 20	
Parlin Springer,	25 00	
Joshua Haskell,	28 25	
B. D. Gray,	200 00	
The town of Windsor,	6 00	
	<hr/>	\$470 90
Less by poor of other towns,		18 00
		<hr/>
Poor of Topsham,		\$452 90
Amount to balance,		29 77
		<hr/>
		\$482 67
Less by effects of the estate of E. Graves,	\$14 00	
Less by effects of town farm,	468 67	
	<hr/>	\$482 67
By balance in favor of the town farm,		\$29 77

*Poor out of the House.*

Margaret Crush,	25 00	
Ruth Mitchell,	32 75	
E. Berry,	21 00	
Esther Graves,	17 25	
Parlin Springer,	25 00	
William Berry,	9 60	
Harvey Thompson,	20 00	
John Colby,	19 25	
G. W. Farrin's boy,	30 00	
Hannah Ward,	1 85	
	<hr/>	\$201 70

*School Resources and Expenditures.*

## VILLAGE DISTRICT.

Amount of school fund for 1864, \$653 43

*Bills Settled.*

A. A. Whitehouse, for teaching,	\$93 25	
M. W. Eaton, do	103 00	
M. E. Merryman, do	60 00	
H. W. Swazey, do	112 50	
S. E. Frost, for assistant,	4 00	
S. & E. Colby, for materials,	9 31	
Z. C. Pnrinton, for teaching.	59 32	
J. E. Tedford, for services,	16 25	
S. A. Merryman, for teaching,	15 00	
M. L. Warren, do	40 00	
R. G. Merryman, do	70 00	
Overdrawn in 1863,	49 67	
		632 30
Balance due Feb., 1865,		\$21 13

## DISTRICT No. 1.

Amount due March 3d, 1864,	\$49 42	
School fund for 1864,	77 41	
		\$105 94

*Bills Settled.*

M. Cushman, for teaching,	\$18 00	
O. F. Thompson, do	50 00	
H. M. Eaton, for repairs,	1 50	
		69 50
Balance due Feb., 1865,		\$36 44

## DISTRICT No. 3.

Amount due March 3d, 1864,	\$49 42	
School fund for 1864,	77 41	
		\$126 83

*Bills Settled.*

D. H. Green, for repairs,	\$6 25	
C. T. Patten, for wood,	8 40	
S. E. Gross, for teaching,	17 50	
		32 15
Balance due Feb., 1864,		\$94 68

## DISTRICT No. 4.

Amount due March 3d, 1864,	\$114 51	
School fund for 1865,	145 09	
	<hr/>	\$259 60

*Bills Settled.*

N. P. Melcher, for teaching,	\$120 00	
J. W. Fisher, for wood and repairs,	16 12	
Horatio Staples, for board,	16 00	
S. C. Deering, for teaching,	60 00	
Thomas Rogers, for care of house and board,	43 25	
	<hr/>	255 37

Balance due Feb., 1865,		\$4 23
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## DISTRICT No. 5.

Amount due March 3d, 1864,	\$80 67	
School fund for 1864,	71 08	
	<hr/>	\$151 75

*Bills Settled.*

N. J. Wedgewood, for teaching,	\$23 72	
G. M. Gowell, do	25 00	
E. C. Mallett, for repairs,	12 31	
B. M. Graves, for teaching,	15 75	
Joseph Melcher, for wood,	7 75	
	<hr/>	84 53

Balance due Feb., 1865,		\$67 22
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## DISTRICT No. 6.

Amount due March 3d, 1864,	\$90 45	
School fund for 1864,	85 85	
	<hr/>	\$176 30

*Bills Settled.*

M. D. Adams, for teaching,	\$55 00	
John Graves, for board and wood,	36 88	
G. R. Powers, for services,	7 28	
Jacob Graves, for wood,	13 50	
Emily Staples, for teaching,	15 75	
S. E. Blodget, do	30 00	
Samuel Given, jr., for board,	27 80	
	<hr/>	186 21

Overdrawn in 1864,		\$9 91
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## DISTRICT No. 8.

Amount due March 3d, 1864,	\$96 49	
School fund for 1864,	28 63	
	<hr/>	\$125 12
<i>Bills Settled.</i>		
E. B. Parker, for teaching,	\$44 00	
A. N. Lawrence, do	32 00	
	<hr/>	76 00
Balance due Feb., 1865,		<hr/> \$49 12

## DISTRICT No. 9.

Amount due March 3d, 1864,	\$21 78	
School fund for 1864,	81 93	
	<hr/>	\$103 71
<i>Bills Settled.</i>		
J. P. Hildreth, for board,	\$22 50	
C. J. Hildreth, for teaching,	37 50	
S. B. Curtis, do	27 00	
C. E. Mustard, for repairs,	1 50	
	<hr/>	88 50
Balance due Feb., 1865,		<hr/> \$15 21

## DISTRICT No. 11.

Amount due March 3d, 1864,	\$85 38	
School fund for 1864,	68 86	
	<hr/>	\$152 24
<i>Bills Settled.</i>		
C. H. Davis, for teaching,	\$60 00	
J. H. Alexander, for repairs,	2 00	
C. A. Staples, for wood,	2 75	
E. Knowlton, for teaching,	17 50	
J. W. Purinton, for teaching,	6 00	
	<hr/>	88 25
Balance due Feb. 24th, 1865,		<hr/> \$63 99

# 10

## DISTRICT No. 12.

Amount due March 3d, 1864,	\$31 41	
School fund for 1864,	52 09	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$83 50

### *Bills Settled.*

Edward White, for board and repairs,	\$27 00	
C. A. Harmen, for teaching,	14 00	
J. M. Jack, for repairs,	4 15	
R. C. Philbrook, for teaching,	30 00	
A. K. P. Gilpatrick, for board,	18 00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	93 15
 Overdrawn in 1864,		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$9 65

### Abijah Jordan.

Amount due March 3d, 1864,	\$5 02	
School fund for 1864,	5 00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$10 02

### *Bills Settled.*

Abijah Jordan,		5 02
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Balance due Feb., 1865,		\$5 00

### Elbridge Lincoln.

School fund,		\$5 00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
E. Lincoln,		5 00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>

### George Howland.

Amount due March 3d, 1864,	\$10 06	
School fund for 1864,	2 50	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$12 50
Due Feb., 1865,		

*Farm Account.*

March 3d, 1864, amount of provisions,	\$416 37	
Lumber sold to A. S. Perkins & Co.,	374 13	
Note against S. & F. Colby,	17 00	
Benj. D. Gray, for services,	200 00	
H. P. Mallett, for supplies,	39	
Harvey Stetson, for coffin,	5 00	
R. P. Whitney, for supplies,	30 20	
To sundry persons,	337 84	
	<hr/>	\$1,380 93

*Per Contra.*

S & E. Colby's note,	\$9 45	
S. A. Perkins & Co., for lumber,	374 13	
Balance on Colt,	20 00	
Cash received for board of Nancy Flagg,	10 75	
Balance on oxen,	17 50	
Cash from B. D. Gray,	5 26	
Amount of wool and lambs,	110 20	
Amount of butter sold,	140 68	
Balance rendered,	264 43	
Amount due from Bowdoin,	12 00	
Amount paid Highway,	1 15	
Am't of provisions on hand, Feb. 24, 1865,	653 56	
	<hr/>	1,619 71
Balance in favor of the farm,		<hr/> \$238 18

*Farm Note Account.*

Interest due on farm notes, 1865,	\$105 00
Two notes due, \$250 each, 1865,	500 00
Five notes, payable to R. & F. E. Parinton, bearing date April, 1860, payable respectively in six, seven, eight, nine and ten years from date, with interest annually.	

*Treasurer and Collector's Account.*

Feb. 24, 1865, due from J. S. Newall, Treasurer and Collector for 1859,		\$51 52
Feb. 24, 1865, due from J. F. Whitney, Treasurer and Collector for 1860, 1861, 1862 and 1863,	\$3,054 42	
Amount of tax committed,	11,059 78	
Bank tax,	110 30	
Interest on school fund,	13 08	
From other towns,	23 00	
Lewis Thompson;	225 00	
B. D. Gray,	14 02	
A. S. Perkins & Co.,	374 13	
State, for aid of families,	1,208 05	
Estate of E. Graves,	14 00	
Nancy Flagg's board,	10 75	
State, for excess of quota,	600 00	
State, for bounty advances,	100 00	
	<hr/>	16,806 53
		<hr/>
		\$16,858 05

*Per Contra:*

State tax,	\$4,764 32	
County tax,	711 64	
Amount of notes paid,	1,338 40	
Amount of order paid,	4,503 80	
Balance due from J. F. Whitney, Feb. 24th, 1865,	4,788 37	
Balance due from J. S. Newall, Feb. 24th, 1865,	51 52	
Paid Selectmen,	700 00	
	<hr/>	\$16,858 05

*Liabilities of the Town for the Year 1865.*

Balance due the schools,	\$350 02	
Outstanding orders,	2,763 97	
Two farm notes,	500 00	
Interest on farm notes,	105 00	
	<hr/>	\$3,718 99

*Other Notes Exclusive of Interest.*

Wm. S. Skolfield,	\$500 00
George Rogers,	100 00
S. F. Cary,	200 00
C. E. Staples,	200 00
Mrs. M. K. Whitten,	150 00
Mrs. E. Dunlap,	100 00
Samuel Swett,	100 00
Joseph Sprague, 2	226 00
Miss A. D. Niles,	85 00
H. P. Mallett,	244 18
L. Matthews,	1000 00
M. Patten,	500 00
Thomas Whitehouse,	400 00
Mrs. J. Eaton,	200 00
H. Jaques,	800 00
Wm. Randall, 2	700 00
Daniel Hunter,	300 00
Robert D. Hunter,	200 00
Theodore Staples,	340 00
Joseph Purinton,	1000 00
James A. Haley,	200 00
R. H. Randall, 2	1,200 00
J. B. Nash, 2	390 00
Given Jameson,	200 00
David Work, guardian. 2	400 00
Treasurer of Topsham, 2	402 28
Wm. E. Staples,	125 00
Mrs. J. M. Alexander,	325 00
Wm. E. Haley, 2	512 56
Elbridge Hunter,	300 00
Samuel Douglas, jr.,	300 00
Wm. D. Haskell,	300 00

Oliver F. Thompson,	300
Uriah A. Jack,	300
Holman Clark,	300
James M. Scribner,	300
F. J. Hubbard, 2	850
H. T. Drew,	850
M. Alexander,	363
B. R. Hunter,	290
F. A. Hunter,	297
Win. M. Howland,	100
M. B. Graves,	400
Benj. Thompson,	500
Abel E. Work, 2	1200
David Thompson,	75
Mrs. Betsey Morse,	120
Albert Minot,	600
John H. Whitehouse,	400
Joseph P. Work,	200
Mrs. C. B. Andrews,	550
E. R. Hildreth,	300
A. J. Hildreth,	300
Samuel Stockman,	50
John Crowley,	500
J. F. Blondall,	100
H. Colby,	2000
Samuel Lawry,	275
A. G. Foster,	600
C. Gormly,	138
C. A. Price,	100
B. D. Gray,	270
Thomas Ross,	215 18
Lewis Thompson,	225
	————— \$27,784 19

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*Resources.*

Balance due from J. S. Newall, for 1859,	\$51 52
Balance due from J. F. Whitney, Treas- urer and Collector, 1862, 1863, 1864,	4,788 37
Due from other towns,	12 00
Due from Malena,	10 00
Due from S. & E. Colby,	9 45
Due from the State,	1,471 87
Excess of Liabilities,	21,440 98
	————— \$27,784 19

The Selectmen recommend the following sums be raised, to meet the liabilities of the town the ensuing year:—

For schools,	\$1200 00
For poor and other expenses,	2500 00

All of which is respectfully submitted,

HUMPHREY P. MALLETT, } *Selectmen*  
 GIVEN JAMESON, } *of*  
 DAVID WORK, } *Topsham.*

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The Committee on Town Accounts, report that they have examined the foregoing accounts, compared them with the book, orders and bills, and find them correct.

DAVID SCRIBNER, } *Committee*  
 WILLIAM DENNETT, } *on*  
 SAMUEL THOMPSON, } *Accounts.*

