

1866

Annual Report of the Committee on Accounts for the Town of Topsham

Topsham (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Topsham (Me.), "Annual Report of the Committee on Accounts for the Town of Topsham" (1866). *Maine Town Documents*. 3572.
<https://digitalcommons.library.umaine.edu/towndocs/3572>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

ANNUAL REPORT

OF THE

COMMITTEE ON ACCOUNTS,

FOR THE

TOWN OF TOPSHAM.

BRUNSWICK TELEGRAPH PRINTING OFFICE.

1866.

REPORT.

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 Feb. 24th, 1865, to and including March 6th, 1866 :—

Appropriations.

For State tax,	12,162 80	
For County tax,	572 62	
Poor and other expenses,	2,500 00	
Schools,	1,400 00	
Highways and bridges,	200 00	
Overlayings,	494 38	
	<hr/>	\$17,329 80

The above raised by tax.

Receipts.

Bank tax,	101 12	
Interest on school fund.	72 55	
By loan for aid of families,	332 11	
By N. Flagg,	21 00	
From other towns,	10 00	
	<hr/>	\$526 78.
Outstanding orders, March 6th, 1866,	2,728 26	
Due from J. S. Newall, Treasurer and Collector for 1859,	.51 52	
Due from J. F. Whitney, Treasurer and Collector for 1862, 1863, 1864,	4,788 37	
	<hr/>	\$7,568 15
		<hr/>
		\$25,424 73

Expenditures.

Balance of State tax,	1,624 11	
Amount of State tax paid,	3,508 89	
County tax,	572 62	
Notes paid,	2,680 00	
Discount,	606 35	
Abatement,	330 00	
Engine,	21 25	
Interest on notes and orders,	1,501 32	
Highways and bridges,	274 62	
Expense exclusive of poor,	909 22	
State aid to families,	750 51	
	<u> </u>	\$12,778 89
Schools,	1,761 46	
Poor of Topsham,	609 69	
	<u> </u>	\$2,371 15
Outstanding orders Feb. 24, 1865,	\$2,763 87	
Due from J. S. Newall, Treasurer and Collector, for 1859,	51 52	
Due from J. F. Whitney, Treasurer and Collector, for 1863, 1864, 1865,	7,459 30	
	<u> </u>	\$10,274 69
		<u> </u>
		\$25,424 73

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

Aid of families,	750 51	
For bounties,	2,950 00	
Expense of recruiting,	137 00	
	<u> </u>	\$3,837 51
Raised by appropriation,	528 80	
Raised by loan,	3,308 71	
	<u> </u>	\$3,837 51

Town Expenses.

Committee on Accounts,	3 00
James McKeen, for vaccination,	88 00
J. F. Blondell, for recruiting,	137 00
H. P. Mallett, for services and expenses,	99 00

Given Jameson, for services,	71 10	
David Work,	71 00	
Given Jameson, for lumber for graveyard,	3 65	
James Barron, for services,	21 66	
A. G. Tenney, for printing,	18 00	
J. Griffin, for blank books,	11 15	
J. F. Whitney, for commission,	187 34	
A. D. Wheeler, for services,	46 10	
Owen & Co., for balance on bill,	80 30	
R. P. Whitney, for stationery,	4 42	
Sagadahoc Society, for rent,	20 00	
J. D. Simmons, for services,	10 00	
J. F. Whitney, for expense,	5 50	
James Maxwell, for services,	15 00	
Eben Colby, for services,	3 00	
H. P. Mallett, for expense on cistern,	8 00	
Farm, for wood for office,	3 00	
	<hr/>	\$909 22

Engine Account.

D. A. Hall, for care of engine,	20 00	
T. C. Harrington, for repairs,	1 25	
	<hr/>	\$21 25

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

Gardiner city,	158 81
Lewiston city,	14 00
J. Haskell,	10 16
Ruth Mitchell,	5 00
B. D. Gray,	41 80
Given Jameson,	12 00
Joseph McKeen,	49 50
C. W. Allen,	3 50
Town of Farmingdale,	22 00
R. P. Whitney,	58 57
A. W. Dennett,	12 34
W. H. Stimpson,	183 33
P. Springer,	10 00
J. Sherman & Co.,	2 50
J. Barron,	7 67

6

J. Orr,	3 00	
C. D. Freeman,	3 89	
R. Crush,	5 00	
John Knight,	42	
Harvey Stetson,	6 00	
	<hr/>	\$609 63

Poor Out of the House.

Margaret Crush,	5 00	
Ruth Mitchell,	5 00	
Mrs. E. Berry and family,	19 90	
P. Springer,	10 00	
H. Thompson,	12 34	
J. Colby,	26 16	
H. Ward,	17 39	
J. A. Potter's family,	180 81	
M. A. Ward,	20 67	
A. M. Cotton,	3 50	
E. Lincoln,	14 00	
	<hr/>	\$314 77

School Resources and Expenditures.

VILLAGE DISTRICT.

Amount due the District Feb. 24, 1865,	21 13	
School fund for 1865,	744 13	
	<hr/>	\$765 26
Bills Settled.		
M. E. Cushman, for teaching,	116 25	
A. Ridley, for wood and repairs,	125 44	
E. J. Whitten, for teaching,	125 00	
T. Whitehouse, for repairs,	13 05	
S. A. Wilson, for house,	2 00	
M. W. Eaton, for teaching,	102 00	
C. M. Green, for teaching,	31 50	
R. P. Whitney, for wood and supplies,	74 76	
C. E. White, for materials,	9 87	
N. Whittemore, for work on house,	2 00	
W. Johnson, for repairs of fence,	2 50	
B. Furbish, for materials,	10 53	

S. Knight, for wood,	36 23	
W. T. Wilson, for sawing wood,	2 75	
H. E. Wilson, for teaching,	44 00	
W. L. B. Smith, for teaching,	11 25	
J. E. Tedford, for services,	4 50	
D. Carlton, for teaching,	113 75	
	<hr/>	827 38
Overdrawn March 6, 1866,		<hr/> \$62 12

DISTRICT No. 1.

Amount due Feb. 24, 1865,	36 44	
School fund for 1865,	76 96	
	<hr/>	\$113 40
Bills Settled.		
P. E. Grows, for teaching,	16 00	
H. M. Beal, for teaching,	50 00	
	<hr/>	66 00
Balance due March 6, 1866,		<hr/> \$47 40

DISTRICT No. 3.

Amount due Feb. 24, 1865,	94 68	
School Fund for 1865,	72 00	
	<hr/>	\$166 68
Bills Settled.		
Wm. H. Wilson, for teaching,	75 00	
L. Thompson, for repairs,	8 68	
A. E. Getchell, for teaching,	15 00	
A. Plummer, for wood,	10 20	
J. A. Purinton, for teaching,	49 00	
	<hr/>	157 88
Balance due March 6, 1866,		<hr/> \$8 80

DISTRICT No. 4.

Amount due Feb. 24, 1865,	4 23	
School fund,	118 88	
	<hr/>	\$123 11

Bills Settled.

C. J. Hildreth, for teaching,	70 00	
T. J. Winchell, for board and wood,	60 60	
	<u> </u>	130 60
Balance due March 6, 1866,		<u>\$22 51</u>

DISTRICT No. 5.

Amount due Feb. 24, 1865,	67 22	
School fund for 1865,	91 84	
	<u> </u>	\$159 06

Bills Settled.

P. C. Randall, for teaching,	69 00	
J. Melcher, for wood,	11 85	
A. J. Robinson, for teaching,	13 50	
G. M. Gowell, for teaching,	60 00	
	<u> </u>	154 35
Balance due March 6, 1866,		<u>\$4 71</u>

DISTRICT No. 6.

School fund for 1865,		\$104 24
-----------------------	--	----------

Bills Settled.

Overdrawn in 1864,	9 91	
J. S. Reed, for teaching,	15 75	
H. Henry, for repairs,	8 76	
E. Dunning, for wood,	9 88	
J. Purinton, for teaching,	48 00	
J. Graves, for board,	22 00	
	<u> </u>	114 60
Overdrawn,		<u>10 30</u>

DISTRICT No. 8.

Amount due Feb. 24, 1865,	49 12	
School fund for 1865,	34 80	
	<u> </u>	\$83 92

Bills Settled.

J. White, for repairs,	1 33
M. Jordan, for teaching,	9 00

E. B. Parker, for teaching,	32 00	
	<hr/>	12 33
Balance due March 6, 1866,		<hr/> \$41 59

DISTRICT No. 9.

Amount due Feb. 24, 1865,	15 21	
School fund for 1865,	121 66	
	<hr/>	\$136 87

Bills Settled.

J. Mustard, for board,	22 50	
C. E. Mustard, for board,	25 00	
C. P. Curtis, for teaching,	22 50	
	<hr/>	70 00

Balance due March 6, 1866,		<hr/> \$66 57
----------------------------	--	---------------

DISTRICT No. 11.

Amount due Feb. 24, 1865,	63 99	
School fund for 1865,	69 52	
G. Howland, fund in part transferred,	7 53	
	<hr/>	\$141 04

Bills Settled.

M. A. Mitchell, for teaching,	30 00	
A. D. Alexander, for board and wood,	28 00	
E. W. Jordan, for teaching,	14 00	
S. E. Grows, for teaching,	21 25	
L. P. Alexander, for board,	33 72	
	<hr/>	126 97

Balance due March 6, 1866,		<hr/> \$14 07
----------------------------	--	---------------

DISTRICT No. 12.

School fund for 1865,		\$64 56
-----------------------	--	---------

Bills Settled.

Overdrawn in 1864,	9 65	
A. D. Wheeler, for services,	1 50	
S. A. Lincoln, for teaching,	15 00	
E. K. Edgecomb, for teaching.	18 00	

C. A. Harmon, for teaching,	22 50	
	<u> </u>	66 35
Overdrawn,		<u>\$2 09</u>

George Howland,		
Amount due Feb. 24, 1865,	12 56	
School Fund for 1865,	4 96	
	<u> </u>	\$17 52
Bills Settled.		
Transferred to District No. 11,		7 53
		<u> </u>
Balance due March 6, 1866,		\$9 99

Elbridge Lincoln.		
School fund for 1865,		\$4 96

Abijah Jordan.		
Amount due Feb. 24, 1865,	5 00	
School fund for 1865,	2 48	
	<u> </u>	\$7 48

Bills Settled.		
A. Jordan,		5 00
		<u> </u>
Balance due March 6, 1866.		\$2 48

Farm Account.

Feb. 24, 1865, amount of provisions on hand,	653 56	
B. D. Gray, for services,	30 05	
Given Jameson, for supplies,	12 00	
J. McKeen, for services,	9 00	
R. P. Whitney, for supplies,	56 82	
Wm. H. Stimpson, for services,	183 33	
	<u> </u>	\$944 76
Per Contra.		
Feb. 24, 1865, balance on farm,	238 18	
Wood from farm,	19 25	

Sundries from farm,	25 25	
Supplies on hand March, 5, 1866,	256 68	
N. Blagg, bill,	21 00	
Amount to balance,	284 40	
	<hr/>	\$944 76

Farm Note Account.

Interest on notes,	60 00	
One note, payable April 1866,	250 00	
	<hr/>	\$310 00

Four notes due, payable to R. & F. E. Purinton, bearing date April, 1860, respectively in seven, eight, nine and ten years, and interest annually.

Treasurer and Collector's Account.

March 6, 1866, due from J. S. Newall, Treasurer and Collector, for 1859,	51 52	
Due from J. F. Whitney, Treasurer and Collector,	4,788 37	
Amount of taxes, committed,	17,329 80	
Bank Tax,	101 12	
From other towns,	10 00	
Interest on school fund,	72 55	
N. Flagg,	21 00	
	<hr/>	\$22,374 36
Per Contra.		
State tax in part,	5,133 00	
County tax,	572 62	
Amount of notes paid,	2,680 00	
Amount of orders paid,	6,477 92	
Balance due from J. F. Whitney,	7,459 30	
Balance due from J. S. Newall,	51 52	
	<hr/>	\$22,374 36

Liabilities of the Town of Topsham.

Balance due on State Tax, 1865,	8,653 91
Balance due schools,	149 19

Outstanding orders,	2,728 26	
One farm note,	250 00	
Interest on farm notes,	60 00	
Amount of notes outstanding,	23,778 48	
	<hr/>	\$35,619 82

Resources.

Balance due from J. S. Newall,	51 52	
Balance due from J. F. Whitney,	7,459 30	
Due from the State,	2,433 80	
Due from N. Flagg,	21 00	
Excess of Liabilities,	25,654 10	
	<hr/>	\$35,619 82

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

For Schools,	1,200 00
For Poor and other expenses,	2,500 00
For Highways and bridges,	200 00
For Town debts and interest,	5,000 00

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

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

CHARLES E. WHITE,	} Committee
WILLIAM DENNETT,	