

1870

# Annual Statement of the Accounts of the Town of Topsham, for the Year Ending March 5, 1870

Topsham (Me.)

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**ANNUAL STATEMENT**

**OF THE**

**A C C O U N T S**

**OF THE**

**TOWN OF TOPSHAM.**

**FOR THE YEAR ENDING**

**March 5, 1870.**

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**BRUNSWICK TELEGRAPH PRINTING OFFICE:**

*To the Auditor of Town Accounts for the Town of Topsham :*

The subscribers, as selectmen and overseers of the Poor, submit for your examination the following statement of the Appropriations, Receipts, and Expenditures, for the year ending March 5, 1870.

*Appropriations and Receipts.*

For State tax,	\$5,677 81	
County tax,	1,250 43	
Schools,	1,800 00	
Highways, (in money)	500 00	
Debts and Interest,	2,000 00	
Engine and Engine Men,	500 00	
Cistern,	250 00	
Poor and other town expenses,	2,000 00	
Highway tax of 1868 committed,	68 88	
Overlayings,	9 72	
	<hr/>	\$14,056 84
Raised by loan,	800 00	
Interest on School Fund;	35 11	
Received of the town of Lisbon,	88 50	
“ “ “ Dixfield,	20 00	
“ “ “ Pound lot,	12 00	
Amount of bonds received from State for equalization of Bounty,	9,441 67	
	<hr/>	\$10,397 28
Due from J. S. Newell, Collector for 1859,	6 18	
Due from J. F. Whitney, for 1864, '65, and '66,	143 11	
Due from C. E. White, for 1867 and '68,	8,276 70	
Outstanding bill on account of S. D. Welch,	4 62	
Outstanding orders March 5, 1870	549 68	
	<hr/>	\$8,980 29
	<hr/>	\$33,431 41

*Expenditures.*

State tax in part for 1868,	\$500 00	
State tax in part for 1869,	1,400 00	
County tax for 1869.	1,250 43	
Amount paid schools,	1,870 62	
Support of Poor,	873 36	
Highways in cash,	500 73	
Interest on Notes and Orders,	724 35	
Interest on Bonds,	1,185 00	
Engine,	519 91	
Cisterns,	191 30	
Abatements,	159 72	
Discount for prompt payment of taxes,	380 50	
Other town expenses,	628 65	
Amount of notes paid,	3,103 79	
Wm. Small in part for new road and bridge,	877 60	
	<u>          </u>	\$14,165 96
Due from J. S. Newell, Collector and Treasurer for 1859,	6 18	
Due from C. E. White, Collector and Treasurer for 1867 and '68,	4,108 09	
Due from J. F. Whitney, Collector and Treasurer for 1869, including \$7,400 in State bonds,	14,766 86	
Discount on \$2,000 State bonds sold,	16 20	
Orders outstanding March 12, 1869,	371 12	
	<u>          </u>	\$19,268 45
		<u>          </u>
		\$33,434 41

*Highway Account.*

Raised for Highways in money,	500 00	
Amount of highway taxes of previous year committed to collector,	68 88	
Balance of cash paid to Selectmen instead of labor,	16 25	
	<u>          </u>	\$585 13

*Bills paid sundry persons for labor and material*

R. K. Holbrook,	\$8 30
Mathew P. Reed,	5 57
Robert Tate & Son	7 20

Thomas Rogers,	5 51	
Cyrus Flagg,	17 38	
Ephraim Griffin,	1 75	
George W. Higgins,	6 61	
Samuel Knight,	5 83	
Oliver F. Thompson,	7 00	
Horace M. Eaton,	30 00	
Eugene B. Earle,	5 25	
A. W. Dennett,	11 41	
Thompson & Blondell,	15 87	
Alpheus D. Alexander,	20 00	
Alfred A. Hall,	3 38	
H. P. Mallett,	4 75	
Benjamin Flagg,	4 75	
C. E. White,	1 92	
William H. Mallett,	10 00	
M. P. Reed,	11 00	
George W. Farren,	2 37	
E. Cornish,	8 00	
Z. H. Noyes,	12 00	
W. B. Purinton & Hall,	289 98	
H. P. Mallett	90	
Swansey Wilson, for labor,	3 00	
John Larrabee,	1 00	
	<hr/>	\$500 73
Amount of appropriation unexpended,		<hr/> \$84 40
		<hr/> \$585 13

*Sums Rec'd by Selectmen on account of Highway Taxes.*

Rec'd of Wm. H. Mallett, Surveyor for 1868,	6 89	
“ George E. Stinson, tax for 1868,	67	
“ Sophia Thompson's estate,	7 00	
“ John M. Purinton,	1 91	
“ James T. Purinton,	56	
“ Charles Thompson's estate	61 00	
“Harvey Berry, for old bridge plank,	1 00	
	<hr/>	\$79 03
<b>Bills Paid.</b>		
Paid E. Cornish, Surveyor for 1869	7 00	
John Hunter,	9 50	
David Y. Dudley,	17 75	

A. P. Mallett,	6 00	
Patten Tate, plank for bridge,	21 00	
M. M. Nickerson,	1 18	
For labor,	35	
Cash in hands of Selectmen,	16 25	
		<u>\$79 03</u>

*Expenses of Engine and Engine House.*

Paid Andrew L. Whitehouse for labor and materials on house in 1867,	22 75	
E. Griffin, do	1 25	
Mrs. D. A. Haskell for rent of land,	6 00	
Eastern Express Co., for freight on hose,	2 50	
A. W. Dennett, material,	2 50	
H. P. Mallett, do	94	
Charles White, do	13 68	
Stockbridge Howland for repair of hose,	2 60	
Daniel A. Hall's account with sundry persons for repairs of engine hall,	75 54	
“ for care of engine,	10 00	
James Boyd & Sons for 200 ft. hose,	381 90	
R. P. Whitney, oil,	25	
		<u>\$519 91</u>

*Expenses on Cisterns.*

Paid N. Whittemore for work on new cistern	5 25	
H. Thompson do do do	5 00	
J. Wakefield for cement for do	26 00	
D. Y. Dudley for labor on do	34 59	
S. A. Perkins for lumber for do	22 00	
Tompson & Blondell brick for do	58 87	
G. E. Stinson for work on do	4 37	
P. & K. Railroad freight for do	2 30	
T. Whitehouse for labor on do	21 05	
D. A. Hall, for labor on do	7 44	
H. P. Mallett for nails,	18	
G. W. Farrin, cleaning old cistern,	4 00	
		<u>\$191 30</u>

*Town Expenses (exclusive of poor.)*

A. D. Wheeler for services as School Comm't,	29 50
“ “ freight on school books,	11 00

A. Bryant for seviles as School Committee,	22 50	
A. A. Smith do do do	20 50	
Benjamin Jaques, town clerk,	12 00	
A. G. Tenney for printing,	33 75	
Upton & Shorey do	7 00	
C. H. Small, services as Constable,	7 00	
C. W. Thompson, for rent of office 3 years,	45 00	
A. K. P. Gillpatrick, for damage on road,	10 00	
Samuel Given, Jr., do do	6 00	
E. Griffin for freight and care of hearse,	6 30	
Wm. M. Howland, wood for office,	3 75	
Sag. Ag. & Hort. Society, for rent of hall,	25 00	
Francis Adams, for services and expenses as Selectman,	51 50	
George A. Rogers, do do	100 95	
Joseph H. Purinton, do do	127 05	
Joseph Griffin, blank books,	1 95	
R. P. Whitney, stamps and paper for office,	1 33	
A. W. Dennett, material for office,	2 25	
C. E. White, do do	5 77	
J. F. Whitney, commission for collecting	73 55	
" " services as Treasurer,	25 00	
	<hr/>	\$628 65

*Bills paid for Support and Relief of Poor in House.*

A. E. Hewey, in full for services on Farm to April 6, 1869.	77 50	
Paid same for present year,	97 50	
A. W. Dennett for supplies for farm,	60 46	
W. B. Purington & Co. for meal,	22 69	
D. A. Hall for sawing for farm,	24 00	
H. P. Mallett, supplies for farm,	45 03	
A. W. Dennett, do do	39 82	
C. E. White, do do	176 80	
M. W. Strout, stove for do	28 75	
R. P. Whitney, supplies for do	10 90	
H. P. Mallett & Co.,	42 36	
	<hr/>	\$625 76
Paid Dr. Joseph McKeen for medical atten- dance on poor of Topsham,	50 00	
	<hr/>	\$50 00

*Poor out of House.*

A. M. Cotton.			
Paid R. P. Whitney for supplies		12 61	
C. E. White do do		8 48	
		<hr/>	\$21 09
Collins P. Thompson.			
Paid C. E. White for supplies,		8 00	
R. P. Whitney do		3 00	
J. F. Whitney for wood,		15 00	
H. P. Mallett & Co. for supplies,		7 00	
		<hr/>	\$33 00
Lucy Foye.			
Paid Stockbridge Howland for board,		32 86	
		<hr/>	\$32 86
Ruth Mitchell.			
Paid George A. Rogers for wood,		6 87	
		<hr/>	\$6 87
Sarah D. Weloh, (Lisbon)			
Paid for supplies, medical attendance and funeral charges,		83 88	
		<hr/>	\$83 88
Wm. D. Ross, (Dixfield).			
Paid Dr. McKeen for medical attendance,		20 00	
		<hr/>	\$20 00
			<hr/>
			\$873 86

*Town Farm Account.*

To Balance due E. A. Hewey 12th March, 1869,		14 70	
Amount of supplies furnished by A. E. Hewey,		160 25	
		<hr/>	\$374 95
Per Contra.			
By amount of Produce sold,		199 97	
Received of Nancy M. Hunter for labor of A. E. Hewey and oxen,		91 00	
“ James Mustard do do do		65 00	
“ Amount due from J. Mustard do do		20 00	
“ Nancy M. Hunter do do		30 00	
“ W. B. Purinton & Hall do do		12 60	
Amount due E. A. Hewey to balance account 5th March, 1870.		56 48	
		<hr/>	\$874 95

*Stock on Farm.*

2 oxen,		235 00	
1 horse,		150 00	
3 cows,		150 00	
17 sheep and 12 lambs,		75 00	
2 swine,		40 00	
		<hr/>	\$650 00
Supplies on hand March 5th, 1870,			\$177 68
			<hr/>
			827 68



*School Resources and Expenditures.*

**VILLAGE DISTRICT.**

By amount due March 12, 1869,	29 36	
Amount apportioned for 1869,	909 18	
		\$938 54

**Bills Paid.**

John Furbish for stove,	10 12	
William P. Merritt for wood,	33 50	
Jones Baldwin for sawing wood,	9 63	
William P. Merrill for list of scholars,	5 00	
Franklin Griffin for labor,	2 50	
C. H. Small for painting,	13 13	
Augustine Simmons for teaching,	100 00	
F. H. Blondell for care of school house,	4 00	
Olive Barron for teaching,	40 00	
S. P. Curtis for labor,	1 80	
H. P. Knight for teaching,	42 00	
Sarah F. Patten for teaching,	40 00	
A. W. Dennett for sundries,	1 88	
C. E. Niles for painting,	18 75	
William Berry for plastering,	2 00	
Charles E. White for paint and oil,	55 77	
Caleb A. Page for teaching,	50 00	
Olive M. Barron for teaching,	49 50	
Hannah P. Knight for teaching,	44 00	
Harrison Cory for care of school house,	4 00	
William H. Quint for care of school house,	6 00	
R. P. Whitney for broom,	50	
T. W. Wilson for teaching,	120 00	
A. B. Dearborn for teaching,	112 00	
J. S. Drinkwater for wood, &c.,	27 00	
H. P. Mallett & Co. for chalk,	8 05	
P. Whitehouse for care of school house,	8 25	
Geo. S. Richardson, 2 35 do, E. H. Scribner, 1 50 do,	3 85	
		\$805 23
Due District March 5th, 1870.		133 31
		\$938 54

**DISTRICT No. 1.**

By amount due March 12, 1869,	1 85	
Amount apportioned for 1869,	79 08	
		\$80 93

**Bills Paid.**

Anna W. Tate for teaching,	48 00	
Due District March 5, 1870.	32 93	
		\$80 93

**DISTRICT No. 3.**

Amount due March 12, 1869,	27 18	
Apportioned for 1869,	107 56	
		\$134 74

**Bills Paid.**

Charles Ward for Wood,	8 50	
Emily A. Thompson for teaching,	20 00	
V. D. Price for teaching,	67 50	

Due District March 5, 1870.	38 74	
	<hr/>	\$134 74
DISTRICT No. 4.		
Amount due March 12, 1869,	78 97	
Apportioned for 1869,	143 16	
	<hr/>	\$217 13
Bills Paid.		
Richard Adams for board of teacher,	36 00	
Melvina J. Winchell for teaching,	32 00	
H. Waldo Ring for teaching,	84 00	
Daniel S. Blake for wood and repairs,	14 77	
Due District March 5, 1870,	50 36	
	<hr/>	\$217 13
DISTRICT No. 5.		
Amount due March 12, 1869,	100 64	
Apportioned for 1869,	111 12	
	<hr/>	\$211 76
Bills Paid.		
F. E. Slemley for teaching,	68 75	
Fannie E. Hall for teaching,	20 00	
T. J. Davis for teaching,	90 00	
Due District March 5, 1870,	33 01	
	<hr/>	\$211 76
DISTRICT No. 6.		
Amount due March 12, 1869,	57 23	
Apportioned for 1869,	175 20	
	<hr/>	\$232 43
Bills Paid.		
J. F. Whitney, board of teacher and 1-2 cord wood,	37 00	
Adam Hunter, board of teacher,	26 00	
Joseph Whitney for wood,	9 25	
Anna Adington cleaning house,	1 00	
Jane S. Graves for teaching,	36 00	
Cyrus Purinton for teaching,	62 50	
Due District March 5, 1870,	60 68	
	<hr/>	\$232 43
DISTRICT No. 8.		
Amount due March 12, 1869,	50 06	
Apportioned for 1869,	39 92	
	<hr/>	\$89 98
Bills Paid.		
Earle B. Parker for teaching,	42 00	
Due District March 5, 1870.	47 98	
	<hr/>	\$89 98
DISTRICT No. 9.		
Amount due March 12, 1869,	1 31	
Apportioned for 1869,	125 36	
	<hr/>	\$126 67
Bills Paid		
Lettie Purinton for teaching,	27 00	
George A. Cary for board of teacher,	22 50	
Mary F. Curtis for teaching,	40 00	
George A. Cary for repairs,	3 00	
Due District March 5, 1870,	34 17	
	<hr/>	\$126 67

## DISTRICT No. 11.

Amount due March 12th, 1869,	77 97	
Apportioned for 1869.	107 56	
	<u>      </u>	\$185 53

## Bills Paid.

Augustine Simmons for teaching,	50 00	
David Thompson for materials furnished House,	5 62	
William M. Howland for wood,	18 00	
Caroline Patten for teaching,	25 00	
H. Wilder for teaching,	45 00	
Due district March 5, 1870.	41 91	
	<u>      </u>	\$185 53

## DISTRICT No. 12.

Amount due March 12th, 1869,	58 73	
Apportioned for 1869,	79 08	
	<u>      </u>	\$187 81

## Bills Paid.

Ellen C. Whittemore for teaching,	36 00	
Ellen C. Whittemore for teaching,	42 00	
Mary E. Frazier for teaching,	48 00	
Due district March 5, 1870.	11 81	
	<u>      </u>	\$187,81

            
*Note Account.*

Paid Alvah J. Hildreth,	200 00	
Robert H. Randall, balance of note,	403 79	
Daniel Hunter,	300 00	
Myra R. Whitten,	150 00	
Given Jameson, 2 notes,	250 00	
Pejepscot National Bank,	800 00	
Margaret J. Hildreth,	1,000 00	
	<u>      </u>	\$3,103 79

## Notes Given.

To Pejepscot National Bank,	800 00	
	<u>      </u>	\$800 00
Notes reduced,		2,303 79
		<u>      </u>
		\$3,103 79

Amount of notes outstanding March 12,	
1869, as per reports of former years in-	
cluding two farm notes,	6,433 32
Amount of notes reduced from March 12,	
1869, to March 5, 1870,	2,203 79
	<u>      </u>
Amount of notes outstanding as per former	
report,	4,129 53

Notes outstanding as per schedule below,  
 in excess of the am't reported heretofore, 2,445 40  
\$6,574 93

Schedule of notes known to be outstanding Mar. 5, 1870.

Note to Charles Bradley, dated 1st of March 1867, for \$250 at 7 3-10 interest, Note and interest due 1st of March 1870,	304 75	
Hannah W. Patten,	370 18	
A. Niles,	200 00	
Mrs. Tate,	150 00	
Notes, held by David Work as guardian and 3 notes to Abell E. Work's estate,	2,500 00	
E. I. Thompson,	100 00	
Kate Knight,	200 00	
A. Ridley,	700 00	
S. F. Cary,	175 00	
S. Swett,	125 00	
Benj. Thompson,	500 00	
I. C. Purinton,	275 00	
Cath. B. Andrews,	500 00	
Jeremiah Sawyer,	700 00	
Cath. Gormly estate,	175 00	
Two farm notes for \$2,50 each to Rebecca and Fanny E. Purinton,	500 00	
	————	\$6,574 93

*State Bond Account.*

Amount bonds received by J. F. Whitney, Treas. for Equalization,	9,400 00	
Cash,	41 67	
	————	\$9,441 67
Contra.		
By 2 \$1000 bonds of State,	2,000 00	
Nett amount received for same	1,983 86	
Discount and exp.,	16 20	
	————	\$2,000 00
Deposit in Pejepscot Bank,		7,441 67
		————
		\$9,441 67

*Treasurer's and Collector's Account.*

March 5, 1870, Due from J. S. Newell, Treasurer and Collector for 1859,	6 18
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March 12, 1869 due from Chas. E. White, Treas. and Col. for 1867 and 1868.	8,276 70	\$6 18
Cash for sale of old pound lot	12 00	
Amount of school funds allowed by State for 1868.	41 02	
	<hr/>	\$3,329 72

## Per Contra.

By amount of orders rendered,	1,825 50	
Interest on orders,	11 24	
Balance of note of Robert Randall,	403 79	
Interest on same,	46 12	
Note to Daniel Hunter,	300 00	
Interest to Daniel Hunter,	23 25	
Note to Myra R. Whitten,	150 00	
Interest to Myra R. Whitten,	11 82	
Coupons rendered,	892 50	
State tax in part for 1868,	500 00	
Note to Given Jameson,	50 00	
Interest on same,	7 41	
	<hr/>	\$4,221 63
Amount due March 5, 1870, to balance,		4,108 09
		<hr/>
		8,329 72

March 12, 1869, due from J. F. Whitney, Treas. & Col. for 1863, '64, '65, '66.	143 11	
Amount of tax committed for 1869	14,056 84	
Amount of loan at Pej. Nat. Bank \$800 less discount 10 90.	789 10	
Cash of Town of Lisbon,	88 50	
Cash of Town of Dixfield,	20 00	
Amount of bonds and cash received from State for Equalization of bounty,	9,441 67	
Interest on part of school fund loaned the town,	35 11	
	<hr/>	\$24,574 33

## Per Contra.

By receipt of Wm. Small Jr.,	877 60
Note of Pejepsco National Bank,	800 00
Part of State tax 1869,	1,400 00
County tax,	1,250 43
Receipt of James Boyd & Sons,	381 90
Note of M. J. Hildreth and interest,	1,004 67
Note of Given Jameson,	200 00





