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

ACCOUNTS

OF THE

TOWN OF TOPSHAM.

FOR THE YEAR ENDING

March 5, 1870.

BRUNIWICK 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.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For State tax</td>
<td>$5,677 81</td>
</tr>
<tr>
<td>County tax</td>
<td>1,250 43</td>
</tr>
<tr>
<td>Schools</td>
<td>1,800 00</td>
</tr>
<tr>
<td>Highways, (in money)</td>
<td>500 00</td>
</tr>
<tr>
<td>Debts and Interest</td>
<td>2,000 00</td>
</tr>
<tr>
<td>Engine and Engine Men</td>
<td>500 00</td>
</tr>
<tr>
<td>Cistern</td>
<td>250 00</td>
</tr>
<tr>
<td>Poor and other town expenses</td>
<td>2,000 00</td>
</tr>
<tr>
<td>Highway tax of 1868 committed</td>
<td>68 88</td>
</tr>
<tr>
<td>Overlayings</td>
<td>9 72</td>
</tr>
</tbody>
</table>

$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

$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

$8,980 29

$33,431 41
### Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State tax in part for 1868</td>
<td>$500.00</td>
</tr>
<tr>
<td>State tax in part for 1869</td>
<td>1,400.00</td>
</tr>
<tr>
<td>County tax for 1869</td>
<td>1,250.43</td>
</tr>
<tr>
<td>Amount paid schools</td>
<td>1,870.62</td>
</tr>
<tr>
<td>Support of Poor</td>
<td>873.36</td>
</tr>
<tr>
<td>Highways in cash</td>
<td>500.73</td>
</tr>
<tr>
<td>Interest on Notes and Orders</td>
<td>724.35</td>
</tr>
<tr>
<td>Interest on Bonds</td>
<td>1,185.00</td>
</tr>
<tr>
<td>Engine</td>
<td>519.91</td>
</tr>
<tr>
<td>Cisterns</td>
<td>191.30</td>
</tr>
<tr>
<td>Abatements</td>
<td>159.72</td>
</tr>
<tr>
<td>Discount for prompt payment of taxes</td>
<td>380.50</td>
</tr>
<tr>
<td>Other town expenses</td>
<td>628.65</td>
</tr>
<tr>
<td>Amount of notes paid</td>
<td>3,103.79</td>
</tr>
<tr>
<td>Wm. Small in part for new road and bridge</td>
<td>877.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$14,165.96</strong></td>
</tr>
</tbody>
</table>

- **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

**Total** $19,268.45

**Total** $33,434.41

### Highway Account

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raised for Highways in money</td>
<td>500.00</td>
</tr>
<tr>
<td>Amount of highway taxes of previous year committed to collector</td>
<td>69.88</td>
</tr>
<tr>
<td>Balance of cash paid to Selectmen instead of labor</td>
<td>16.25</td>
</tr>
</tbody>
</table>

**Total** $595.13

### 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

$500 73

Amount of appropriation unexpended, $84 40

$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

$79 03

Bills Paid.

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

$79 03

Expenses of Engine and Engine House.

Paid Andrew L. Whitehouse for labor and materials on house in 1867, 22 73
E. Griffin, do 1 25
Mrs. D. A. Haskell for rent of land, 6 0
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

$519 94

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

$191 30

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 services 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

$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. Purinton & 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

$625 76

Paid Dr. Joseph McKeen for medical attendance on poor of Topsham, 50.00

$50 00
### Poor out of House.

**A. M. Cotton.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid R. P. Whitney for supplies</td>
<td>12 61</td>
</tr>
<tr>
<td>C. E. White do do</td>
<td>8 48</td>
</tr>
</tbody>
</table>

**Collins P. Thompson.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid C. E. White for supplies</td>
<td>8 00</td>
</tr>
<tr>
<td>R. P. Whitney do</td>
<td>3 00</td>
</tr>
<tr>
<td>J. F. Whitney for wood</td>
<td>15 00</td>
</tr>
<tr>
<td>H. P. Mallet &amp; Co. for supplies</td>
<td>7 00</td>
</tr>
</tbody>
</table>

**Lucy Foye.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid Stockbridge Howland for board</td>
<td>22 86</td>
</tr>
</tbody>
</table>

**Ruth Mitchell.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid George A. Rogers for wood</td>
<td>6 87</td>
</tr>
</tbody>
</table>

**Sarah D. Welob, (Lisbon)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid for supplies, medical attendance and funeral charges</td>
<td>8 88</td>
</tr>
</tbody>
</table>

**Wm. D. Ross, (Dixfield).**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid Dr. McKeen for medical attendance</td>
<td>20 00</td>
</tr>
</tbody>
</table>

---

### Town Farm Account.

**To Balance due E. A. Hewey 12th March, 1869,**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of supplies furnished by A. E. Hewey</td>
<td>60 25</td>
</tr>
</tbody>
</table>

**Per Contra.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By amount of Produce sold</td>
<td>199 97</td>
</tr>
<tr>
<td>Received of Nancy M. Hunter for labor of A. E. Hewey and oxen</td>
<td>91 00</td>
</tr>
<tr>
<td>&quot; James Mustard do do</td>
<td>65 00</td>
</tr>
<tr>
<td>&quot; Amount due from J. Mustard do</td>
<td>20 00</td>
</tr>
<tr>
<td>&quot; Nancy M. Hunter do do</td>
<td>30 00</td>
</tr>
<tr>
<td>&quot; W. B. Purinton &amp; Hall do do</td>
<td>12 50</td>
</tr>
<tr>
<td>Amount due E. A. Hewey to balance account 5th March, 1870</td>
<td>56 48</td>
</tr>
</tbody>
</table>

**Stock on Farm.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 oxen,</td>
<td>285 00</td>
</tr>
<tr>
<td>1 horse,</td>
<td>150 00</td>
</tr>
<tr>
<td>3 cows,</td>
<td>150 00</td>
</tr>
<tr>
<td>17 sheep and 12 lambs,</td>
<td>75 00</td>
</tr>
<tr>
<td>2 swine,</td>
<td>40 00</td>
</tr>
</tbody>
</table>

**Supplies on hand March 5th, 1870,**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>177 63</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>227 53</td>
</tr>
</tbody>
</table>
School Resources and Expenditures.

Village District.

By amount due March 12, 1869, 22 36
Amount apportioned for 1869, 200 18

$988 54

Bills Paid.

John Furbish for stove, 10 12
William P. Merrill for sawing wood, 33 50
Jones Baldwin for sawing wood, 9 53
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
B. 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, 65
P. Whitehouse for care of school house, 8 25
Geo. S. Richardson, 2 25 do, E. H. Scribner, 1 50 do, 3 85

$805 23
133 81

$988 54

Due District March 5th, 1870.

District No. 1.

By amount due March 12, 1869, 1 85
Amount apportioned for 1869, 79 03

$80 93

Bills Paid.

Anna W. Tate for teaching, 48 00
Due District March 5, 1870, 32 35

$80 93

District No. 3.

Amount due March 12, 1869, 27 18
Apportioned for 1869, 107 65

$134 74

Bills Paid.

Charles Ward for wood, 8 50
Emily A. Thompson for teaching, 20 09
V. D. Price for teaching, 67 50
Due District March 5, 1870.

**District No. 4.**

Amount due March 12, 1869,
Apportioned for 1869,

Bills Paid.

Richard Adams for board of teacher, 36.00
Melvina J. Winohell 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,

**District No. 5.**

Amount due March 12, 1869,
Apportioned for 1869,

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 6, 1870,

**District No. 6.**

Amount due March 12, 1869,
Apportioned for 1869,

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 6, 1870,

**District No. 8.**

Amount due March 12, 1869,
Apportioned for 1869,

Bills Paid.

Earle B. Parker for teaching, 42.00
Due District March 5, 1870.

**District No. 9.**

Amount due March 12, 1869,
Apportioned for 1869,

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 6, 1870,
DISTRICT NO. 11.

Amount due March 12th, 1869, 77 97
Apportioned for 1869, 107 66
— — $185 63

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
— — $185 63

DISTRICT NO. 12.

Amount due March 12th, 1869, 58 73
Apportioned for 1869, 79 08
— — $137 81

Bills Paid.

Ellen C. Whittemore for teaching, 36 00
Ellen C. Whittemore for teaching, 42 00
Mary E. Fraier for teaching, 48 00
Due district March 5, 1870, 11 81
— — $137 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
— — $3,103 79

Notes Given.

To Pejepscot National Bank, 800 00
— — $800 00
Notes reduced,

2,303 79

$3,103 79

Amount of notes outstanding March 12, 1869, as per reports of former years including two farm notes, 6,433 32
Amount of notes reduced from March 12, 1869, to March 5, 1870, 2,303 79

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

\[ \text{\$6,574.93} \]

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

\[ \text{\$6,574.93} \]

State Bond Account.

Amount bonds received by J. F. Whitney, Treas. for Equalization, 9,400 00

Cash, 41 67

\[ \text{\$9,441.67} \]

Contra.

By 2 $1000 bonds of State, 2,000 00

Nett amount received for same 1,983 86

Discount and exp., 16 20

\[ \text{\$2,000.10} \]

Deposit in Pejepscot Bank, 7,441 67

\[ \text{\$9,441.67} \]

Treasurer’s and Collector’s Account.

March 5, 1870, Due from J. S. Newell, Treasurer and Collector for 1859, 6 1¢
March 12, 1869 due from Chas. E. White, Treas. and Col. for 1867 and 1868. 8,276 70
Cash for sale of old pound lot 12 00
Amount of school funds allowed by State for 1868. 41 02

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

Amount due March 5, 1870, to balance, 4,108 09

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

Per Contra.

By receipt of Wm. Small Jr., 877 60
Note of Pejepscot 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

$4,221 63
8,329 72

$24,574 33
Interest on same, (3 years 11 months)  47 00
Interest on school fund loaned town,  35 11
Discount and express bill on sale of $2000
   of State Bonds,  16 20
Orders rendered,  3,502 06
Coupons rendered,  292 50
Amount to balance, due March 5, 1870,  14,766 86

$24,574 33

Liabilities of the Town for the year 1870, (in part estimated.)
Balance of State tax for 1868,  2,520 57
Balance of State tax for 1869,  4,277 81
Balance due schools,  484 90
Orders outstanding,  549 68
Notes outstanding,  6,574 93
Coupons,  1,200 00
Interest,  400 00
Bills outstanding,  450 00

$16,457 89

Resources in excess of liabilities,

2,426 24

18,884 13

Due from J. S. Newell,  6 18
Due from Charles E. White,  4,108 09
Due from J. F. Whitney, on acc’t of taxes &c.  7,366 86
Due from J. F. Whitney, State Bonds,  7,400 00
Due from other Towns,  3 00

$18,884 13

The Selectmen recommend the following sums to be raised, to meet the liabilities of the town for the ensuing year:—
For Schools,  1,800 00
For Highways (in money,)  1,000 00
For Poor and other expenses,  2,000 00
For Interest,  1,600 00

They further recommend that the State Bonds be sold and the proceeds applied to liquidate the liabilities of the town.

GEO. A. ROGERS,  } Selectmen
   of
JOH. H. PURINTON,  } Topsham.

I have examined the foregoing accounts, and compared them with the books, orders and bills, and find them correct.

DAVID SCRIBNER, Auditor.