

1885

# Annual Reports of the Board of Selectmen, Treasurer and Supervisor of Schools, of the Town of Topsham for the Year Ending February 1st 1885

Topsham (Me.)

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

---

## Repository Citation

Topsham (Me.), "Annual Reports of the Board of Selectmen, Treasurer and Supervisor of Schools, of the Town of Topsham for the Year Ending February 1st 1885" (1885). *Maine Town Documents*. 3590.  
<https://digitalcommons.library.umaine.edu/towndocs/3590>

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](mailto:um.library.technical.services@maine.edu).

ANNUAL  
REPORTS  
—OF THE—  
BOARD OF SELECTMEN,  
TREASURER  
—AND—  
SUPERVISOR OF SCHOOLS,  
—OF THE—  
TOWN OF TOPSHAM,

For the year ending February 1st 1885.

---

**1885.**

---

Printed at the  
HERALD BOOK AND JOB PRINTING OFFICE.  
BRUNSWICK, MAINE.

Cash for interest on school fund,	33 36
“ from towns in aid of paupers,	76 20
“ individuals for highway taxes,	17 17
“ interest on taxes,	19 13
“ Howland Brothers' note,	30 00
“ license,	5 00
“ from sale of old hose,	2 00
Outstanding orders, Feb. 1, 1885,	1 92
	<hr/>
	\$28,320 77

### *EXPENDITURES.*

Outstanding orders, February 16, 1884,	\$ 434 86
State tax for 1884,	\$3,182 14
County tax “	1,191 46
	<hr/>
	\$ 4,477 60
Paid Common Schools,	1,523 84
High School	486 32
Poor out of the House,	586 66
Town Farm,	240 81
Highways and Bridges,	1,416 61
Abatements,	31 80
Fire Department,	418 28
Notes,	400 00
Interest, including discounts for prompt payment of taxes,	821 81
Miscellaneous or Contingent,	580 70
Coupons,	625 00
Uncollected taxes due the town Feb. 1, '85,	16,167 35
Balance of Cash in Town Treasury Feb. 1, '85,	79 63
	<hr/>
	\$ 28,320 77

## *HIGH SCHOOL.*

The last year's report of the High School Account is erroneous in two points and should have read as follows:

Balance due School, Feb. 17, '83,	250 00	
Appropriation for 1883,	500 00	
Cash from State, 1883,	250 00	
	\$ 1,000 00	

### *EXPENSES, 1883.*

Feb. 24, To A. M. Edwards, teaching,	250 00	
May 3, " " " "	50 00	
June 16, " " " "	200 00	
Sept. 14, " F. I. Brown, " "	25 00	
Nov. 3, " F. I. Brown, " "	155 00	
1884.		
Feb 15, To F. I. Brown teaching,	180 00	
" other expenses including		
repairs,	126 12	
	\$ 986 12	
		13 88

Taking the above to be correct, we represent the account for the present year (1884) as follows:

Balance due schools Feb. 1, 1885,	13 88	
Appropriation for 1884,	500 00	
Rec'd from State for 1884, in part,	125 00	
	\$ 638 83	

### *EXPENSES, 1884.*

Mar. 1, Paid for putty and glass,	1 21	
June 9, " screw hooks,	36	

July 5,	Paid F. P Knight, teaching,	204 00	
Sept. 23,	“ “ “ “	50 00	
Oct. 11,	“ care of room,	2 25	
Nov. 8.	“ F. P. Knight, teaching,	153 50	
1885.			
Jan. 3,	“ F. P. Knight, teaching,	75 00	
		————	\$ 486 32
			————
			\$ 152 56

There remains due from the State  
for the High School. 125 00

There is also a balance due Mr.  
Knight for teaching.

#### COMMON SCHOOLS.

Balance unexpended from last year,	355 43	
Appropriations for 1884,	1 500 00	
Amount due from State for 1884,	624 71	
Interest on town fund note,	33 36	
	————	\$2,513 50

#### BILLS PAID OF 1883.

Samuel Knight, wood,	4 50	
Mary Tarbox, teaching,	42 00	
A. D. Alexander, wood,	13 50	
C. A. Williams, teaching,	42 00	
John Rolfe supplies,	61	
J. F. Blondell, Agt, horse hire,	40	
Thomas Rogers, wood,	13 65	
Thomas Rogers, cleaning house,	2 00	
S. Douglass, wood and care of house,	12 00	
E. B. Earle, portion of school money,	10 30	
	————	\$ 140 96

## BILLS PAID OF 1884.

Jennie Berry, cleaning rooms,	8 00
Jane Marquish, "	2 50
A. B. Drew, service and cash paid as Supervisor,	37 60
Katie M. Cox, teaching,	36 00
Susie Coombs, "	36 00
Nettie Alexander, teaching,	38 00
M. L. Tedford, "	36 00
A. M. Drinkwater, "	42 00
S. B. Robinson, "	36 00
Mary Tarbox, "	46 00
M. J. Merryman, "	38 00
W. L. Small, care of schoolroom,	1 60
Abbie E. Hunter, teaching,	48 00
E. J. Whitten, "	50 00
L Larrabee, pointers,	75
J. S. Graves, teaching,	42 00
H. A. Purinton, "	38 00
W. E. Graves, cleaning house,	1 50
Cora Clay, teaching,	46 45
A. R. Linscott, teaching,	36 00
Nettie Alexander, "	38 00
M. L. Tedford, "	36 00
A. E. Hunter, "	49 60
S. E. Coombs, "	40 00
S. B. Robinson, "	42 00
A. M. Drinkwater, teaching,	40 00
H. A. Purinton, "	38 00
A. B. Drew, service as Supervisor,	51 79
J. S. Graves, teaching	42 00
E. D. Gould, wood and repairs on house,	38 81

S B Robinson, plank and material for Muddy river,	6 65	
Richard Tarr, labor and material,	20 32	
H B Cobb, for rebuilding abutments Cathance river bridge and stone,	393 00	
A Mallett, labor on Cathance bridge,	23 25	
Howland Bros., lumber, Cathance bridge,	54 50	
Town of Lisbon, three-fifths expense of Lisbon bridge,	140 04	
Z. H. Noyes, stone wall, Summer St,	64 00	
Z H Noyes, " " "	92 49	
Z H Noyes, filling in Summer St,	5 19	
		866 30
		<u>1,416 61</u>

During the year just closed the Abutments of the Mallett Bridge (so called) across the Cathance River have been rebuilt and the wood work put in thorough repair.

The Bridge across Little River, near E. B. Earle's residence, has been rebuilt, in connection with the town of Lisbon, at a cost of \$233 40, three fifths of which expense has been by our town as above

The stone wall on Summer St. facing the river, required some outlay for the safety, convenience and keeping of the boundary to the road and was accordingly rebuilt and the road filled in and put in good condition, and will last for many years to come.

With the exception, perhaps, of the approaches to the Muddy River Bridge, our bridges are all in good repair, and will need but a small outlay for some considerable time to come.

*ENGINE AND FIRE DEPARTMENT.*

Bal. due the department Feb. 15, '84,	\$ 13 22	
Appropriation for 1884,	300 00	
	<hr/>	\$ 313 22

**BILLS PAID.**

Eliot Barnes & Co., for new hose,	\$149 00	
W. B. Purinton, assignee for coal,	3 50	
D. A. Haskell, ground rent,	10 00	
Androscoggin Engine Co., meetings and fire,	62 75	
F. W. Atkinson, labor on ladders and doors,	1 00	
F. W. Atkinson, clerk monthly meetings	47 00	
Edward Berry, labor on ladders and doors and shoveling snow,	3 0	
Androscoggin Engine Co., part pay- ment for fire of Mason Street church, Brunswick,	109 00	
Androscoggin Engine Co, monthly meeting and fires,	70 25	
Bonney & Quint, supplies for engine,	2 48	
R. P. Whitney, two bottles blacking,	30	
	<hr/>	\$ 458 28
Balance overdrawn,	\$145 06	

*MISCELLANEOUS ACCOUNT.***BILLS PAID OF 1883.**

A. L. Graves, service as Selectman, in full,	\$ 6 00
R. P. Whitney, supplies for office,	1 56
C. P. Thompson, watering trough,	3 00

C. E. White, balance of service, supplies, &c.,	\$ 14 73	
A. G. Tenney, printing cards for Collector,	1 50	
	<hr/>	\$ 26 79

## BILLS PAID OF 1884.

David Work, for taking accusation of Rhoda Carter for bastardy,	75
Whitehouse & Tebbetts, auditing acct ,	10 00
John Dike, printing 300 reports,	23 40
Edward Berry, preparing hall for Town Meeting,	1 00
C E. Haskell, cash for supplies for office,	9 60
Hoyt, Fogg & Donham, copy year book,	1 50
Samson Colby, constable service,	5 50
Byron Stevens, stationery for o'fice,	4 85
C. E. Haskell, service in Selectmen's office,	35 00
U. A. Jack, service as Selectman, in part,	50 00
Z. H. Noyes, repairing cistern,	36 76
C. W. Purinton, service as Selectman in part,	40 00
R P Whitney, cards, stamps, &c,	6 48
Agricultural Society, rent of hall, 2 yrs,	40 00
A G Tenney, printing cards for Coll,	1 50
C W Purinton, balance of service as Selectman,	24 00
C E Haskell, balance of service as office clerk,	21 00

U A Jack, bal of service as Selectman,	20 25	
H. B. Fisher, service as Selectman to February 1, 1885,	60 00	
C H S null, commission as Coll.,	161 32	
	<hr/>	\$ 553 91
		<hr/>
		\$ 580 70

### NOTE ACCOUNT.

Amount of notes outstanding Feb.  
15, 1884, \$9,667 28

### NOTES PAID.

One-tenth of four "Bridge Notes, 400 00  
Amt. outstanding Feb. 1, 1885, \$9,267 28

### INTEREST ACCOUNT.

Amount of interest paid on notes,	\$ 413 36	
“ “ discounts to early tax- payers,	408 45	
“ “ coupons paid,	625 00	
	<hr/>	\$ 1,446 81
Amt. of int. collected on taxes,		59 13
		<hr/>
Net charge to Profit & Loss for the year,		1,387 68

The above account is made to include the discounts for prompt payment of taxes and shows at a glance what sum has been paid for the use of money, and to this might be added sixty dollars, paid yearly for rents of buildings, which, altogether, is very nearly three-fifths the amount appropriated for "Debts and Interest."

It appears that no sums were recommended to be raised in

last year's report and we would, in this connection, recommend that at our next Annual Meeting the people of our Town consider the necessity of appropriating something for the reduction of our interest paying debt.

*ABATEMENT ACCOUNT.*

Appropriation, \$ 500 00

*ABATEMENTS GIVEN FOR 1883.*

E. & H. Purinton, (widows) error		
in taxing,	2 85	
F. C. Whitehouse, error in taxing,	6 25	
	_____	\$ 9 10

*ABATEMENTS FOR 1884.*

N. Ward, for poll, being non-resident,	3 00	
W. Treat, error in highway tax,	80	
N. Ward, error in valuation,	40	
H. Dunning, money not possessed by him,	6 00	
B. Barden, and wife, money not possessed by them,	8 00	
W. H. Parsons, error in valuation,	2 00	
W. H. Mallett, (guardian) taxed too high,	2 00	
	_____	\$ 22 20

Applying the appropriation for "Abatements and Discounts" to this account, the discounts being \$408 45, the charges would amount to \$439 75, leaving a balance of \$60 25 inside the appropriation.

## TOWN FARM.

—Dr.—

To inventory, Feb. 14, 1884, as follows:

Stock,	281 00	
Utensils and furniture,	338 65	
Supplies,	372 44	
	<hr/>	\$ 992 09

## BILLS PAID BY TOWN ORDER.

1884.

Mar. 27, C. Ward, bal, salary for '83,	100 00
Mar. 27, Chas. Ward, for outstand- ing bills against farm, which he assumes,	15 81
July 3, Geo. E. Barnes, service as manager,	25 00
Sept. 13, Geo. E. Barnes, service as manager,	25 00
Oct. 25, Geo. E. Barnes, service as manager,	50 00

1885.

Jan. 3, Geo. E. Barnes, service as manager,	25 00	
	<hr/>	\$ 240 81
Bills paid by Manager during the year,		427 43
Due Geo. E. Barnes, at time of closing,		86 50
		<hr/>
		\$1,746 83

—Cr.—

By inventory taken Jan. 31, 1885, as follows:

Stock,	229 00
--------	--------

Utensils and furniture,	343 10	
Supplies,	319 75	
		891 85
Amt. of produce sold, per farm acct,	421 66	
Transient boarders,	29 25	
Balance against the Town,	404 07	
		<u>1,746 83</u>

The only change made in the management of the Poor in the House is in heating the House with coal instead of cutting wood from the young pines on the Farm, which has been the custom. Taking the season in consideration, also the increase in the number of inmates, we think Mr. Barnes and wife have made a very creditable showing.

The names of those supported at the Farm the past year are as follows:—Joseph Brown, Margery Doughty, Wildes O. Hunter, Humphrey Thompson, Mary Pollard.

## POOR OUT OF THE HOUSE.

### BILLS PAID OF 1883.

John Knight, house rent for Henry Cannon,	\$36 00
John Rolfe, wood for Mrs. Flagg and groceries for Mrs. Carter,	5 35
Mary E. Flye, rent for H. Courson of Lewiston,	4 00
Wm. Sprague, wood to H. Courson,	4 00
G. M. Lee, medical aid to H. Courson,	12 00
Abbie Trufant, board of Alonzo Kennedy (alien),	15 00
W. P. Walker, rent for S. S. Rich, of Bath,	28 00

F. S. Trufant, board and care of Alonzo Kennedy,	15 00
Abbie Trufant, board and care of Alonzo Kennedy,	15 00

---

\$134 35

BILLS PAID OF 1884.

C W Purinton, cash paid Mrs. Carter,	20 00
Mary E. Flye, rent for H. Courson,	4 00
E. G. Simpson. coal for S. S. Rich,	3 83
W. B. Purinton assignee, coal for S. S. Rich,	7 81
A. Q. Gould, supplies to S. S. Rich,	4 00
Rhoda S. Carter, support,	10 00
Insane Hospital, board of C. J. Colby,	26 10
Barron & Giveen, legal service for Mrs. Carter,	11 00
Mary E Flye, rent for S. S. Rich,	6 00
John Knight, rent for H. Cannon,	9 00
C E White, wood for Mrs Flagg,	6 25
J Rolfe, supplies to H Courson,	40 69
Insane Hospital, board of C. J. Colby,	27 35
I. E. Mallett, wood to Mrs. Flagg,	7 50
Insane Hospital, board of C. J. Colby,	26 40
M. E. Flye, rent for S. S. Rich,	18 00
N. J. Graves, board of H Thompson,	38 50
C. W. Purington, cash paid Town of Richmond for O. Adderton,	120 00
Wm. T. Mitchell, sawing wood for Mrs. Flagg,	90
Insane Hospital, board of C J Colby,	36 63
G M Lee, attendance on Mrs Carter,	1 50
S. Stockman, wood and sawing for Mrs. Flagg,	5 00

U. A. Jack, wood for Mrs. Flagg,	10 85	
J. Wallace, sawing for Mrs Flagg,	1 50	
C W Purinton, expense in travel on pauper account,	8 75	
C E Haskell, cash for sawing wood for Mrs Flagg,	75	
	<hr/>	\$ 452 31
		<hr/>
		\$ 586 66

### COLLECTOR'S ACCOUNT.

Due from J F Whitney, on taxes of 76,		\$ 69 06
Due from CH Small, Feb 16, '84,	13,701 84	
Amt committed for 1884,	9,013 31	
	<hr/>	
	\$ 22,715 15	
Amt collected during year	6,626 86	
Due from CH Small, Collector, Feb 1, 85,		16,088 29
		<hr/>
Total amt due Town, Feb 1, 1885,		\$16,157 35
The State tax of 1884 is yet due		

## TREASURER'S REPORT

*C. E. Haskell in account with Town of Topsham.*

—Dr.—

To balance of cash on hand, Febru- ary 16, 1884,	\$46 46
To City of Lewiston,	76 20
“ D Scribner, for highway tax, '84,	8 14

To J. Haskell's estate for highway tax, 1884,	\$ 9 53
" State for Cannon Schools,	618 32
" State for Free High School,	125 00
" Howland Br s. note,	30 00
" Selectmen for license money,	5 00
" Selectmen for old engine hosesold,	2 00
" State for R R & Telegraph tax,	29 90
" Collector for interest on taxes,	59 13
" Int. on Town School fund,	33 36
" Chas. H. Small, Collector,	6,626 86
	—————\$ 7,669 90

———*Cr.*———

By amt. of Town orders paid,	\$6,965 27
" amt of Town coupons, paid 67,	312 00
" amt. " " 81,	313 00
" bal. cash on hand Feb. 1, 1885,	79 63
	—————\$ 7,669 90

*Town Notes and Bonds now on Interest:*

One school fund note, 5 per cent,	667 28
One Note, 5 per cent,	200 00
One Note, 4 per cent,	400 00
One Note, 4 per cent,	600 00
One Note, 4 per cent,	5,00 00
Four Bridge Notes, 5 per cent,	2,400 00
Old Bonds, (1867) 6 per cent,	4,950 00
New Bonds, (1881) 4 per cent,	8,450 00
	—————\$ 22,667 28

One year's interest on the above amounts to \$1,038 36.

CHARLES E. HASKELL, *Treasurer.*

## TABLE

Showing the net debt of the town for the past ten years,  
with the taxable polls and rate for each year :

YEAR.	DEBT.	TAX ON \$1 00	POLLS.
1875	\$15,681 53	18½ mills.	366
1876	14,588 68	20 mills.	361
1877	10,712 10	20 mills.	348
1878	7,356 09	15 mills.	381
1879	11,687 67	17 ¾ mills	377
1880	9,046 91	22 mills.	379
1881	13,219 26	18½ mills.	375
1882	12,893 70	20 mills.	357
1883	11,675 64	19 mills.	371
1884	9,574 14	20 mills.	375
1885			

### TOWN LIABILITIES.

Old Bonds due in 1887,	\$ 4,950 00
New Bonds 10-20s,	8,450 00
Notes,	9,267 28
Accrued interest,	260 00
Due Schools,	980 66
Unpaid out-standing orders,	15 92
Bills outstanding estimated,	500 00
	\$24,411 86

### TOWN RESOURCES.

Uncollected taxes,	\$16,157 35
Due from State for common schools,	624 71
“ “ High School,	125 00

Due from City of Lewiston,	65 69	
“ City of Bath,	128 24	
“ cash in Treasury,	79 63	
	<hr/>	17,180 62
Net debt of Town,		7,252 24
Town debt reduced,		2,321 90

**APPROPRIATIONS RECOMMENDED  
FOR 1885.**

For Common Schools,	1,500 00
“ High Schools,	500 00
“ Highways and Bridges, cash,	2,000 00
“ Poor and other expenses,	1,500 00
“ Abatements,	500 00
“ Debts and Interest,	2,000 00
“ Fire Department,	300 00

CHAS. W. PURINTON,  
HORACE B. FISHER,  
URIAH A. JACK,

*Selectmen, Assessors and Overseers of the Poor  
of the Town of Topsham.*

The Auditors of the Town of Topsham have examined the accounts of Receipts and Expenditures presented by the Selectmen, as Selectmen, Assessors and Overseers of the Poor, for the year to February 1, 1885, and find them correctly kept and properly vouched

The accounts of the Treasurer, Charles E. Haskell, have been examined and found correct. His statement shows in condensed form, the transactions for the year.

F. L. WHITEHOUSE,  
ISAAC P. TEBBETTS.

# SCHOOL REPORT, FEB. 15 1884.

---

Resources for Common Schools,	\$2,513 50
Resources for High School,	763 88
	<hr/>
Total resources,	\$3,277 38
Wages for teaching com. schools,	1,493 53
Wages for teaching High School to February 1, 1885,	564 00
	<hr/>
Total wages to Feb. 1, 1885,	2,057 53

The incidental expenses of school's are reported by the Selectmen.

It was my intention to have made the winter term of school longer than the summer and fall; but I learned by examining the school buildings that they will soon need extensive repairs. I think, as a matter of economy, nearly all of them ought to be repainted another year, besides some other repairs. I decided to make the terms all equal and not use all the funds appropriated for this year.

The schools have made creditable advancement. The teachers, without exception, have been interested in the improvement of their scholars. Some teachers have not succeeded as well in some schools as they have in others, but all of them are worthy of commendation, for the excellent work they have done.

The Winter term has been a decided success, worthy of remark generally, through the town, especially in regard to good discipline and ability of the teachers, to encourage and interest the scholars

has labored very earnestly and faithfully, to make the school a success. I think a marked improvement has been made, especially in the Winter term, which has not closed.

Mr. F. P. Knight, the Principal of the High School, has taken great interest in the welfare of the pupils under his charge, and

I have adopted Harrinton's Speller, Harper's School Geography, and Meservey's Book-Keeping. There is on hand, wood sufficient for the next term. The School House in No. 12 has been shingled.

New Blinds have been put on No. 6, and the School House put in good order inside. Four new windows have been put on the High School Building, making double windows on two sides; no other extensive repairs have been made. There ought to be 30 weeks of school each year, at least. I am of the opinion, that if the town should appropriate the same sum of money as last year for schools, with judicious management, the school buildings could be put in good repair and sustain 30 weeks school another year.

The following is a summary of the Schools for the year :

No. 1. Teacher, Summer term, Miss Sadie B. Robinson; Fall and Winter, Mrs. Lizzie A. Williams. Three terms of 8 weeks each; Registered, each term 5; Summer 3.8; Fall 5; Winter 5. Wages per week, Summer \$4 50; Fall \$3 50; Winter \$5 00. Total wages \$104 00.

No. 2. Teacher, Summer term, Miss Minnie J. Merriman; Fall and Winter, Miss Affie M. Drinkwater. Registered, Summer 20; Fall 28; Winter 23. Average, Summer 16; Fall 25; Winter 20.7. Wages per week, Summer and Fall \$4 50; Winter \$5 00. Total wages \$116 00. Three terms 8 weeks each.

No. 3. Teacher, Summer, Fall and Winter, Miss Nettie Alexander. Three terms of 8 weeks each. Registered, Summer 10; Fall 12; Winter 13. Average, Summer 9.02; Fall 10 02; Winter 11 8. Wages per week, Summer and Fall \$4 75; Winter \$5 00. Total wages \$116 00.

No. 4. Teacher, Summer, Fall and Winter, Miss Jane S. Graves. Three terms of 8 weeks each. Registered, Summer

31; Fall 29; Winter 21. Average, Summer 26; Fall 25; Winter 17.6. Wages per week, Summer and Fall \$5 25; Winter \$5 50. Total wages \$128 00

No. 5. Teacher, Summer, Miss Kate M. Cox; Fall, Miss Annie Linscott; Winter, Mr. W. G. Mallett. Three terms of 8 weeks each. Registered, Summer 6; Fall 4; Winter 6. Average, Summer 5; Fall 4; Winter 6. Wages per week, Summer \$4 50; Fall \$4 50; Winter \$5 00. Total wages \$112 00.

No. 6. Teacher, Summer, Miss Mary Tarbox; Fall, Miss Cora E. Clay; Winter, Mr. E. E. Sawyer. Three terms of 8 weeks each. Registered, Summer 21; Fall 10; Winter 27. Average, Summer 16; Fall 9; Winter 19. Wages per week, Summer and Fall \$5 75; Winter, per month, \$30 75. Total wages \$153 50.

No. 8. Teacher for three terms of 8 weeks each, Miss Susie E. Coombs. Registered, Summer 9; Fall 9; Winter 8. Average, Summer 8; Fall 8; Winter 6. Wages per week, Summer and Fall, \$4 50; Winter \$5 00. Total wages \$112 00

No. 9. Teacher, Summer, Miss Affie M. Drinkwater; Winter, Miss Kate M. Cox; Fall, Miss Sadie B. Robinson. Registered, Summer 20; Fall 18; Winter 22. Average, Summer, 17 45; Fall 13; Winter 20. Wages per week, Summer and Fall, \$5 25; Winter \$5 75. Total wages \$132 00.

No. 11. Teacher, Summer Fall and Winter, Miss Mattie L. Tedford. Registered, Summer 7; Fall 7; Winter 8; Average; Summer, 6.6; Fall, 6 42; Winter, 7. Wages Summer and Fall \$4 50; Winter \$5 00. Total wages \$112 00.

No. 12. Teacher, Summer and Fall, Miss Hattie A. Purinton; Winter Miss Mary Tarbox. Three terms of 8 weeks each; Registered, Summer 13; Fall 12; Winter 11; Average; Summer 10; Fall 10; Winter 10. Wages per week, Summer and Fall \$4 75; Winter \$5 00.

#### VILLAGE SCHOOLS.

HIGH SCHOOL. Teacher for the three terms, F. P. Knight. Spring term 12 weeks, Fall term 11, Winter term 12. Regis-

tered, Spring 37; Fall 37; Winter 34. Average, Spring 31; Fall 29; Winter for 10 weeks 30. Wages per week, Spring \$17 00; Fall and Winter \$18 00 Total wages to Feb. 1, 1885, \$564 00. The school not closed.

GRAMMAR SCHOOL. Teacher, for the three terms, of 8 weeks each, Miss Abbie E. Hunter. Registered, Summer, 25; Fall 25; Winter 29. Average, Summer 22.5; Fall 23.71; Winter 26.42. Wages per week \$6 00. Total wages \$144 00.

PRIMARY SCHOOL. Teacher, for the three terms, one of 6 weeks, one of 8 weeks, and one of 10 weeks, Miss E. J. Whitten. Registered, Summer 61; Fall 43; Winter 43. Average, Summer 4.8; Fall 3.8; Winter 3.3. Wages per week \$6 00. Total wages \$144 00.

All of which is respectfully submitted.

A. B. DREW, *Supervisor.*

Topsham, Feb. 7, 1885.