

1880

Report of the Auditor of Accounts of the Town of Wiscasset for the Year Ending March 10, 1880, and Estimates of the Selectmen for the Ensuing Year

Wiscasset (Me.)

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

Repository Citation

Wiscasset (Me.), "Report of the Auditor of Accounts of the Town of Wiscasset for the Year Ending March 10, 1880, and Estimates of the Selectmen for the Ensuing Year" (1880). *Maine Town Documents*. 3907.
<https://digitalcommons.library.umaine.edu/towndocs/3907>

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.

REPORT

OF THE

Auditor of Accounts

OF THE

TOWN OF WISCASSET

FOR THE

YEAR ENDING MARCH 10, 1880,

**And Estimates of the Selectmen for
the Ensuing Year.**

WISCASSET:
CHAS. E. EMERSON, PRINTER,
1880.

APPROPRIATIONS, RECEIPTS AND EXPENDITURES.



APPROPRIATIONS FOR 1879-80.

For paupers and expenses of town farm	\$1,500 00
schools	1,600 00
town officers	550 00
fire department	100 00
snow bills	400 00
sidewalks and bridges	400 00
contingent expenses	1,000 00
payment of town bonds, interest on bonds, and other indebtedness	13,000 00
abatements	100 00
commissions	500 00
highways, in labor \$2,000 00, in money...	00 00
Total, Town tax	\$19,150 00
State tax	2,762 88
County tax	804 42
Overlay	1,314 54
	\$24,031 84

ASSESSMENTS.

Tax on real estate	\$15,637 08
personal estate	6,945 76
polls	1,449 00
Deficient highway tax	\$24,031 84
	54 98
Total amount committed to collector	\$24,086 82
Highway tax separately assessed	1,993 28

**Bills Paid by Orders Drawn by Selectmen during the
Year Ending March 10, 1880.**

ON ACCOUNT OF TOWN FARM AND PAUPERS.

APPROPRIATION, \$1,500.00

<i>Superintendents:</i> W. F. Foye.....	\$92 50	
Sewall Groves.....	187 50	
	<hr/>	\$250 00
<i>Physician:</i> S. B. Cushman, 1878.....	\$45 00	
S. B. Cushman, 1879-80 (to Apr. 1.)	45 00	
	<hr/>	\$90 00
 <i>Store Accounts:</i>		
J. M. Knight.....	\$1 85	
S. L. Young.....	3 96	
N. Lincoln.....	21 34	
L. Nute & Co.....	26 56	
Stimpson & Borland.....	1 35	
J. A. Foye.....	13 38	
S. W. Dana.....	4 58	
Blagdon & Cutton.....	3 09	
J. Sylvester.....	1 18	
J. Taylor & Son.....	4 59	
R. H. T. Taylor.....	12 55	
T. A. Lowell.....	18 49	
I. A. Macurda.....	69	
F. T. Dana.....	3 41	
R. T. Grover.....	189 38	
R. M. Brookings.....	13 34	
J. D. Borland.....	9 05	
S. B. Hilton.....	7 89	
A. Lennox.....	3 12	
M. L. Wright.....	1 30	
Gibbs & Rundlett.....	1 11	
S. E. Carr.....	9 74	
Colby & Taylor.....	10 51	
R. N. Bailey.....	1 56	
	<hr/>	\$394 02

Repairs, Furniture &c.:

C. P. Knight, Furnace and funnel.....	\$51.56	
Cooking utensils &c.....	6.78	\$58 34
E. B. Neal.....		4 93
A. Bailey.....		1 85
S. Patterson, lime.....		1 43
J. M. Jackson, setting furnace.....		6 00
		<hr/>
		\$72 05

Live Stock, &c.:

Eugene Hubbard, swine.....	8 00	
W. G. Cunningham, pigs.....	3 00	
E. Jones, use of bull.....	1 50	
J. L. White, use of buck.....	1 00	
		<hr/>
		\$18 50

Labor: J. M. Jackson..... 4 00

Total town farm..... \$823 57

Deduct:

Sales wood.....	13 03	
lamb.....	20 25	
sheep.....	2 75	
calves.....	7 50	
produce.....	79	
		<hr/>
		\$44 32

Net town farm..... \$779 25.

Of this amount, the sum of \$105.52 was paid on bills due prior to March 8, 1879.

PAUPERS NOT ON FARM.

Store Accounts &c.:

N. Lincoln.....	\$11 70
L. Nute & Co.....	6 50
Stimpson & Borland.....	1 85
S. W. Dana.....	2 65
W. H. Harris.....	2 25
Blagdon & Catten.....	2 69
J. Munsey.....	12 26
J. Taylor & Son.....	25 24
R. H. T. Taylor.....	10 66
F. T. Dana.....	3 71

R. M. Brookings.....	14 15	
J. Cowley	50	
T. A. Lowell.....	2 00	
B. Clark wood.....	17 50	
S. S. Donnell ".....	2 00	
J. P. Hilton ".....	6 12	
D. C. Rines, sawing ".....	1 75	
E. Merrill " ".....	75	
Gibbs & Rundlett	8 75	
J. D. Borland	16 30	
S. E. Carr.....	3 05	
J. M. Knight	25 41	
Colby & Taylor.....	9 00	
J. C. Henderson	1 00	
		<hr/>
		\$187 79

Which amount is chargeable as follows :

Dennis Munsey and family	\$160 77	
R. Clark and family	11 65	
Misses Hannaford.....	9 87	
D. Barter.....	30	
W. Blake.....	2 50	
G. Walker.....	2 70	
		<hr/>
		\$187 79

Insane Hospital Patients :

S. A. Haraden	\$110 38	
J. A. Dickinson	110 35	
		<hr/>
		\$220 73
<i>Tramps: C. Hodgdon for board</i>		\$1 72

G. W. Dickinson family :

Paid Town of Boothbay for supplies	\$10 87	
W. A. Whitten " ".....	6 00	
A. J. Williams " ".....	2 00	
A. Call, conveying to Wiscasset	3 75	
" " " " Westport	6 15	
		<hr/>
		\$28 77

J. H. Brown :

C. Hodgdon, board 186 days.....	\$53 14	
Costs of disclosure.....	8 70	
		<hr/>
		\$61 84

D. H. Barter family : Pd. City of Bath, supplies \$12 50

<i>Mrs. C. H. Savage</i> : Pd. City of Bath, supplies	\$21 00	
<i>W. Coffin</i> : Paid Town of Alna, “	1 41	
<i>G. Walker</i> : “ Fare to Boston	2 25	
<i>Mrs. F. Barter</i> : Pd. E. Hatch, conveyance to farm	1 00	
		<u>\$25 66</u>

Miscellaneous :

George B. Sawyer, for six days time going to Bangor twice and expenses, in matter of suit of Bangor vs. Wiscasset	\$47 65	
Paid Wilson & Woodard, Att'ys in above suit...	10 00	
W H. Miller, copies &c. in same	3 00	
		<u>\$60 65</u>
S. Patterson, R. R. fares.....		6 80
		<u>\$606 46</u>

Deduct :

Amount received from town of Dresden.....	\$1 71	
“ “ “ G. Walker.....	2 25	
		<u>\$3 96</u>
Net paupers not on farm.....		<u>\$602 50</u>

Of this amount, the sum of \$28.17 was paid on bills due prior to March 8, 1879.

<i>Total, Orders Drawn</i>	\$1,480 03	
Deduct cash received as above.....	48 28	
		<u>\$1,381 75</u>
Bills of 1878-9 paid	133 69	
		<u>\$1,248 06</u>

CONTINGENT ACCOUNT.

APPROPRIATION, \$1,000.00.

Paid on bills of 1878 and previous :

J. M. Knight, rent of hall.....	\$16 50	
E. B. Neal, hardware	6 14	
Sutton E. Foye, horse hire, S. S. Committee ...	9 50	
Jos. Groves, labor on bridge	3 00	
A. Johnston, numbering lots in cemetery	3 67	
	<hr/>	\$38 81

Printing :

C. E. Emerson, town reports.....	\$37 00	
“ “ “ blanks	9 50	
	<hr/>	\$46 50

Books, Stationery &c. :

Dresser, McLellan & Co., blank books.....	\$10 35	
Gibbs & Rundlett	9 64	
	<hr/>	\$19 99

Cemeteries :

D. Simpson, work on fence	\$1 00	
J. T. Cowley, “ “ tomb	3 00	
A. Johnston, changing numbers &c.....	2 00	
R. H. T. Taylor, acknowledging deeds	1 50	
	<hr/>	\$7 50

Ringing Bells &c.: John Cowley

\$36 90

Horse Hire :

Jos. Groves.....	\$8 50	
H. Hilton.....	4 75	
E. Hatch	8 50	
	<hr/>	\$21 75

Inhabitants of Wiscasset vs. J. E. Smith :

Witnesses, J. G. Somes	\$4 62	
J. W. Stimpson	4 62	
A. Call.....	4 62	
A. W. Hall.....	4 62	
I. G. Williamson	4 74	
A. Call, service.....	2 74	
	<hr/>	\$25 96

Compromise Measures :

I. G. Williamson, Special Com., time and expenses	\$21 90
F. J. Brookings " " " "	4 90
B. F. Lancaster, " " " "	4 00
E. R. Hoar, Legal Opinion.....	100 00
Baker & Baker, " "	120 00
W. L. Putnam, " "	25 00
R. T. Rundlett, time and expenses	
to Boston twice 8 days	60 00
G. B. Sawyer, " " " 7 "	55 59
W. G. Cunningham, " " 3 "	20 82
J. E. Scott, " " " "	10 70
C. E. Emerson, printing circulars.....	21 00
G. B. Sawyer, advertising in six Maine papers..	14 92
W. B. Stevens, " " " Boston " ..	129 05
" " " " July Coupons.....	20 65
Curtis Guild and others advertising 2d meeting..	57 00
Miller & Atwood, papers.....	1 25
Rand, Avery & Co., printing.....	4 50
J. W. Stimpson, copies &c	87 50
J. M. Knight, hall rent	17 00
W. B. Stevens, Boston, services as agent.....	400 00
	<hr/>
	\$1,125 78

Legal Services :

G. B. Sawyer, services and disbursements from Oct. 1878 to Nov. 15, 1879 in 5 cases of town.	\$92 68
---	---------

Miscellaneous :

Annie L. Sawyer, copying, labor &c	\$89 25
J. W. Stimpson, " " "	27 20
G. B. Sawyer, postage and telegraphing	6 13
W. Metcalf, damage to sleigh	4 00
J. H. McKenney, repairing fence	1 50
W. U. Telegraph Co.....	3 15
C. P. Knight, repairing stove, selectmen's office.	5 42
Day & Pratt, assessors' scales	2 00
B. B. Jackson, labor on bridge.....	5 00
J. P. Hilton, trucking	5 65
G. F. Rines, "	1 55
J. M. Knight, hall rent	8 00
R. T. Rundlett, expenses to Bath twice and postage	3 33
E. B. Neal, hardware	1 57
B. F. Smith, Magistrates' fees.....	1 25

John Cowley, labor.....		75	
A. Call, serving warrants, notices to town officers and on town lines &c.....		16	84
D. L. Bailey, granite post.....		2	50
W. G. Cunningham, setting " ".....		1	00
S. S. Drew, services in Gould case.....		2	00
			<hr/>
			\$138 09
Add: Amount paid A. Call, collector 1877, taxes and costs on several estates bid off for town.....	\$182	08	
Amount paid J. E. Scott, collector 1878, taxes and costs on estates bid off for town	356	41	\$538 49
			<hr/>
<i>Total</i>			\$2,092 45
<i>Deduct:</i>			
Amount rec'd from sales grass.....	\$4	00	
" " " " plank.....	5	00	
" " " " liquor keg.....	1	50	
" " discount on advertising bill.....	1	50	
" " non-resident taxes.....	49	49	
" " estates redeemed.....	105	58	
" " tax deeds.....	1	50	
" " from F. Colby on note for taxes..	4	00	
" " " J. Cowley" " " " ..	2	72	
" " " deeds in new cemetery.....	7	00	\$182 29
			<hr/>
Net amount of expenditures.....			\$1,910 16
Paid on bills of 1878 as above.....	\$38	81	
for estates bid off for town as above.....	538	49	\$577 30
			<hr/>
Net, ordinary, for year.....			\$1,332 86

SIDEWALKS AND BRIDGES.

APPROPRIATION, \$400.00.

Bills of 1878 and previous:

W. N. Jackson, labor on bridge, Dis't No. 3 ...	\$9	12	
J. E. Dickinson, " " tan yard bridge.....	6	25	
I. B. Dickinson est. " " " "	32	12	
J. McMicheal, moving draw.....	1	00	
I. T. Hobson, lumber.....	13	47	
			<hr/>
			\$61 96

Lumber :

Isaac T. Hobson	\$682 36	
Alex. Johnson, logs	6 00	
John Grover	1 00	
Jesse Bailey, No. 21	1 67	
R. Dow " 4	7 00	
W. B. Chick	12	
James Grover	1 25	
	<hr/>	\$699 40

Labor &c. :

Dis't No. 1. W. Blake, moving draw	\$4 50	
R. Foye, 2d, " "	50	
C. W. Pierce, " "	50	
C. E. Seavey, " "	3 00	
J. H. Colby, " "	50	
S. Foye, " "	50	
S. M. Foster, " "	1 50	
W. A. Smith, " "	50	
B. Blake, " "	3 00	
John West, " "	50	
E. A. Bailey, " "	50	
W. Damon, " "	25	
J. McFadden, " "	50	
	<hr/>	\$16 25
John West, labor on sidewalks and bridges	\$19 80	
Jos. Groves, " "	31 50	
T. H. Cutten, " "	21 50	
Chas. McKenney, " "	34 50	
W. B. Pottle, " "	2 50	
W. B. Chick, " "	1 75	
E. Farnham, " bridge	40	
J. Grover, bal. " "	1 00	
W. Damon, trucking	2 35	
	<hr/>	\$115 30
Dis't No. 2. W. N. Jackson, labor on bridge....	\$1 88	
Dis't No. 3. R. Clark, labor on stone drain	\$1 87	
Dis't No. 4. R. Dow, labor with horses on bridge	\$26 00	
J. H. Dow, " " oxen " "	22 12	
R. L. Hill, " " " "	18 25	
F. Richardson, stone	2 00	
	<hr/>	\$68 37

Dis't No. 9. Abijah Dickinson, materials.....	\$3 25	
G. B. Rines, labor	2 12	
		<hr/> \$5 37
Dis't No. 10. W. B. Boynton, materials		\$0 50
Dis't No. 11. Jos. Rumrill, labor on bridge.....		\$14 55
Dis't No. 14, Jas. Dickinson, labor on bridge...		\$5 50
E. B. Neal, materials.....		\$18 44
		<hr/>
Total.....		\$1,004 39

TOWN OFFICERS.

APPROPRIATION, \$550.00.

1878-9: R. T. Rundlett, Selectman	\$9 75	
G. B. Sawyer, "	18 00	
C. E. Jackson, "	4 50	
		<hr/> \$32 25
<i>Selectmen, Assessors and Overseers of the Poor:</i>		
R. T. Rundlett	\$120 00	
G. B. Sawyer	142 50	
W. G. Cunningham	97 50	
		<hr/> \$360 00
<i>Clerk:</i> J. W. Stimpson.....		\$25 95
<i>School Committee:</i>		
C. E. Jackson	\$15 50	
B. F. Smith.....	19 00	
		<hr/> \$34 50
<i>Treasurers:</i>		
J. E. Scott.....	\$51 67	
J. M. Knight.....	48 33	
		<hr/> \$100 00
<i>Auditor:</i> B. F. Smith		\$25 00
<i>Police Officer:</i> A. Call		\$27 00
		<hr/>
Total		\$604 70

FIRE DEPARTMENT.

APPROPRIATION, \$100.00.

Care of Engines :

S. Folsom	\$24 00	
E. B. Neal, oil and materials.....	6 15	
	<hr/>	\$30 15

Payment of Firemen :

No. 1, 43 men.....	\$86 00	
No. 2, 36 men.....	72 00	
	<hr/>	\$158 00

Repairs :

T. H. Cutten, on house of No. 2.....	\$1 00	
J. T. Cowley, on No. 1.....	1 00	
	<hr/>	\$2 00

Total		\$190 15
-------------	--	----------

HIGHWAYS AND SNOW BILLS IN WINTER OF 1878-9.

APPROPRIATIONS, in labor \$2,000.00 ; for snow bills \$400.00.

District No. 1, \$34 37	District No. 12, \$18 68	
2, 20 93	13, 27 84	
3, 14 78	14, 21 30	
5, 16 50	15, 40 71	
6, 13 66	16, 33 24	
7, 24 01	17, 24 12	
8, 13 64	18, 13 92	
9, 28 95	19, 22 33	
10, 19 35	20, 10 90	
11, 15 99	21, 10 28	
	<hr/>	\$420 55
Total.....		7 50
Deduct cash, district No. 16.....		<hr/>
		\$413 04

NEW HIGHWAY ACCOUNT.

NO APPROPRIATION.

Paid Jeremiah Nute, working out taxes secured but unpaid.....	\$20 88	
Moses Huntoon, ditto.....	4 12	
	<hr/>	\$25 00

SCHOOLS.

APPROPRIATION		\$1,600 00
State school fund	\$296 79	
Mill tax	684 64	
For dis't No. 1, 1878, \$115.* 1879, \$314.88	429 88	
		<u>\$1,411 31</u>
Rec'd A. Call, collector dis't No. 1, 1876..	\$22 33	
S. Patterson, " " " " 1878..	75 50	
I. T. Hobson, " " " " 1871-2-3	14 28	
		<u>\$111 61</u>
Balance due districts March 8, 1879		\$733 16
Total		<u>\$3,856 08</u>

District No. 1.

For wages of teachers	\$1,045 00	
repairs &c	85 65	
fuel	38 09	
care of school rooms	21 75	
taking census	5 00	
insurance	16 00	
stationery	6 67	
Agent	12 00	
Wiscasset Savings Bank, debt of dis't in full	973 77	
		<u>\$2,203 93</u>

*Rec'd by Agent and by him paid on debt.

District No. 2.

For wages of teachers	\$218 00	
board " "	48 00	
repairs &c	8 61	
stationery	1 92	
fuel	15 00	
care of school rooms	3 00	
chalk	1 20	
taking census	1 50	
Agent	5 00	
		<u>\$302 23</u>

District No. 3.

For wages of teachers	\$119 83	
board " "	36 00	
fuel	4 85	
repairs and furniture	5 58	
Agent, .50, Clerk, .50	1 00	
		<u>\$167 21</u>

District No. 4.

For wages of teachers.....	\$107 45	
board " "	61 91	
insurance	7 50	
fuel	7 25	
		<hr/>
		\$184 11

District No. 5.

For wages of teachers.....	\$132 00	
materials for school room	72	
		<hr/>
		\$132 72

District No. 6.

For wages of teachers.....	\$254 50	
repairs	16 00	
cleaning school room and materials	2 21	
fuel	9 12	
Clerk.....	2 00	
Agent	2 00	
		<hr/>
		\$285 88

Total.....		<hr/>	\$3,276 08
------------	--	-------	------------

Balance due School Districts :

District No. 1.....	\$379 65	
" 2.....	177 84	
" 3.....	2 72	
" 4.....	3 42	
" 5.....	16 31	
" 6.....	11	
		<hr/>
		\$580 05
		<hr/>
		\$3,856 08

OUTSTANDING ORDERS MARCH 10, 1880.

<i>Town farm and pauper :</i> No. 17, \$1.18; No. 84, \$1.00	\$2 18	
<i>Sidewalks and bridges :</i> No. 34, \$2.00; No. 42, \$1.25; No. 40, \$2.50	5 75	
<i>Highways :</i> No. 12, \$1.55; No. 32, \$3.39; No. 52, \$1.64; No. 17, \$0.30	6 88	
<i>School district No. 1 :</i> No. 37, \$1.40	1 40	
		<hr/>
		\$16 21
<i>Old orders :</i> No. 4, pauper, 1878, \$1.05; No. 38, sidewalk and bridge, 1876, \$2.00		
		<hr/>
		8 05
		<hr/>
		\$19 26

RECAPITULATION.

Town farm and pauper account	\$1,430 03	
Contingent	2,092 45	
Sidewalks and bridges.....	1,004 39	
Town officers.....	604 70	
Fire department.....	190 15	
Highways and snow bills	420 55	
New highway account.....	25 00	
Schools.....	3,161 03	
	<hr/>	
Total orders drawn by Selectmen.....		\$8,928 30
Amount paid by agent district No. 1.....		115 00
		<hr/>
Total.....		\$9,043 30
Add bills rendered and outstanding, estimated ...		125 00
		<hr/>
<i>Deduct</i> : cash items received.....	\$238 07	\$9,168 30
bills of 1878 and previous	234 46	
amount paid for estates bid off for town	538 49	
	<hr/>	\$1,011 02
Net ordinary current expenditures for year (not including bonds, notes and interest paid.).....		<hr/>
		\$8,157 28

PAYMENT OF BONDS, INTEREST AND OTHER
INDEBTEDNESS.

APPROPRIATION, \$13,000.00

Paid by Treasurers:

To Globe Nat'l Bank, Boston, to pay July R. R. coupons, (first issue.).....	\$2,520 00	
Same, for commissions and expenses.....	25 00	
June and July Bonds	6,000 00	
Coupons matured on and before July 1, 1879....	2,526 00	
Notes " " " " " " " "	2,955 51	
Interest on loans	1,636 36	
	<hr/>	\$15,662 87
<i>Deduct</i> : Amount received from K. & L. R. R. for its part of July coupons paid.....	\$775 50	
Returned interest.....	18 00	
	<hr/>	\$793 50
		<hr/>
		\$14,869 37

ABATEMENTS.

APPROPRIATION, \$100.00.

Of taxes of 1875.....	\$159 44	
do 1876.....	295 80	
do 1877.....	279 50	
do 1878.....	374 82	
do 1879.....	278 47	
	<hr/>	\$1,388 03

COMMISSIONS.

APPROPRIATION, \$500.00.

Allowed Collectors and credited on their several accounts :

A. Call, collector for 1875	\$3 23	
“ “ “ “ 1876	5 86	
“ “ “ “ 1877	47 10	
J. E. Scott, “ “ 1878 on all collections	1,038 02	
I. G. Williamson, “ 1879	286 90	
	<hr/>	\$1,381 11

COLLECTORS' ACCOUNTS.

Daniel Quinnam, Collector, 1873.

DR.

To balance uncollected taxes, 1873

\$559 82

Daniel Quinnam, Collector, 1874.

DR.

To balance uncollected taxes, 1874

\$395 62

Alfred Call, Collector, 1875.

DR.

To uncollected taxes, 1875.....

\$670 71

CR.

By cash	\$158 35	
non-resident taxes returned Aug. 21, '76, bal.	95 92	
abatements	160 21	
commissions :	3 23	
uncollected taxes to new account	253 00	\$670 71

Alfred Call, Collector, 1876.

DR.

To uncollected taxes, 1876..... \$1,103 81

CR.

By cash.....	\$287 20	
non-resident taxes returned Aug. 3, 1877..	235 79	
Abatements	295 80	
non-resident taxes in suit	28 80	
commissions.....	5 86	
uncollected taxes to new account	250 36	
	<hr/>	\$1,103 81

Alfred Call, Collector, 1877.

DR.

To uncollected taxes, 1877..... \$3,636 19

CR.

By cash	\$2,340 58	
non-resident taxes returned Aug. 3, 1878 ..	277 90	
abatements	279 50	
non-resident taxes in suit	29 70	
commissions.....	47 10	
uncollected taxes to new account	661 41	
	<hr/>	\$3,636 19

J. Edwards Scott, Collector, 1878.

DR.

To uncollected taxes, 1878..... \$10,796 38

CR.

By cash	\$8,783 03	
abatements	374 82	
non-resident taxes	600 51	
commissions on \$25,950.50	1,038 02	
	<hr/>	\$10,796 38

Isaac G. Williamson, Collector, 1879.

DR.

To amount taxes committed for 1879

\$24,086 82

CR.

By cash	\$10,777 51	
paid State tax in full.....	2,762 88	
paid County tax in full	804 42	
abatements	273 47	
commissions	286 90	
uncollected taxes to new account	9,181 64	
	<hr/>	\$24,086 72

TREASURER.

J. Edwards Scott.

1879.

		DR.		
Oct. To cash	in treasury March 8, 1879			\$52 93
	I. T. Hobson, collector dist No. 1	\$14	28	
	from State, Free High School " "	314	88	
		<hr/>		329 16
	loans			6,400 00
	from A. Call collector, 1875...	59	00	
	“ “ “ 1876...	156	00	
	“ “ “ 1877...	1,980	86	
	J. E. Scott “ 1878...	6,841	92	
	I. G. Williamson “ 1879...	4,059	32	
		<hr/>		18,097 10
	on notes given for taxes	6	72	
	estates redeemed	82	35	
	tax deeds	1	00	
		<hr/>		90 07
	sales wool, lambs &c., town farm.	40	78	
	town of Dresden, pauper	1	71	
	contingent items	8	00	
	highway, district No. 16	7	50	
	returned interest	18	00	
	from State for pensions	30	00	
		<hr/>		105 99
				<hr/>
				\$20,075 25

1879.

CR.

Oct. By paid	Globe Nat'l Bank, Boston, to pay			
	July R. R. coupons and commissions	\$2,545	00	
	coupons due on and before July 1, '79	2,421	00	
	interest on loans	339	76	
		<hr/>		\$5,305 76
	notes	5,611	96	
	June and July bonds	4,200	00	
		<hr/>		9,811 96
	town orders	4,721	41	
	“ “ old	170	87	
		<hr/>		4,892 28
	tax deeds, A. Call	8	50	
	advertising, \$10; telegram, \$0.25;			
	error, \$1.50	11	75	
	Mrs. Nutter, pension	45	00	
		<hr/>		65 25
				<hr/>
				\$20,075 25

TREASURER.

James M. Knight.

1880.

		Dr.	
Mc'h To cash from A. Call,	collector, 1875..	\$39	35
" "	" " 1876..	131	20
" "	" " 1877..	359	72
J. E. Scott,	" 1878..	1,941	11
I. G. Williamson,"	1879..	6,718	19
		<hr/>	\$9,249 57
A. Call, collector school dis't			
	No. 1, for 1876	22	88
S. Patterson, ditto,	1878	75	00
		<hr/>	97 88
State mill tax.....		684	64
" school fund.....		296	79
		<hr/>	981 43
" pension.....			30 00
R. R. tax.....		14	54
non-resident taxes.....		34	95
		<hr/>	49 49
estates redeemed.....			23 23
tax deed, .50, J. E. Scott, error \$1.50		2	00
deeds for cemetery lots.....		7	00
grass \$4.00, town farm and pauper			
account, \$5.79.....		9	79
		<hr/>	18 79
from K. & L. R. R.....			775 50
		<hr/>	\$11,225 34
Cr.			
By paid June and July coupous.....		\$105	00
interest on loans.....		1,296	60
		<hr/>	\$1,401 60
July, 1879, bonds.....		1,800	00
notes.....		3,743	55
		<hr/>	5,543 55
town orders.....		4,190	68
" " old.....		3	62
		<hr/>	4,194 30
tax deeds.....			18 50
Mrs. Nutter, pension.....			15 00
balance in treasury.....			57 39
		<hr/>	\$11,225 34

SUMMARY OF TREASURERS' ACCOUNTS.

RECEIPTS.

From all sources, except for pensions.....	\$31,187 66
Cash in treasury March 8, 1879	52 93
	<hr/>
	\$31,240 59

EXPENDITURES.

For all purposes, except for pensions.....	\$31,188 20
Cash in treasury March 10, 1880	57 39
	<hr/>
	\$31,240 59

RECEIVED.

From taxes.....	\$22,607 08
State for schools &c	1,310 85
loans.....	6,400 00
K. & L. R. R. for coupons	775 50
all other sources	94 28
	<hr/>
balance March 8, 1879	52 93
	<hr/>
	\$31,240 59

PAID.

<i>On Matured Obligations :</i>	
Bonds	\$6,000 00
Loans	9,355 51
	<hr/>
	\$15,355 51
<i>On Account of Interest :</i>	
On town bonds.....	\$2,526 00
Coupons K. & L. R. R.....	2,520 00
On loans.....	1,636 36
	<hr/>
	\$6,682 36
<i>On Orders of Selectmen .</i>	\$8,912 09
Old orders	174 49
	<hr/>
	\$9,086 58
<i>For all other purposes :</i>	58 75
	<hr/>
	\$31,188 20
Balance in treasury.....	57 39
	<hr/>
	\$31,240 59

OUTSTANDING COUPONS PAYABLE ON DEMAND.

Municipal :

Coupons of July, 1879, Nos. 1 & 2, \$15.00	\$30 00	
“ “ “ “ “ 63, 64, 65 & 70 \$3.	12 00	
“ “ June “ “ 93 & 116, \$3.00..	6 00	
	<hr/>	\$48 00

K. & L. Rail Road :

Coupons of July, 1879, Nos, 6 & 35, \$30.00 . . .	\$60 00	
“ “ “ “ “ 7 & 26, 3.00 . . .	6 00	
“ “ “ “ No. 9, 15. No. 15, 1.50	16 50	
	<hr/>	\$82 50
Cash balance in Globe Nat'l Bank, Boston, to redeem	52 50	
	<hr/>	\$30 00
		<hr/>
		\$78 00

BONDS IN AID OF KNOX & LINCOLN R. R.

First issue, dated July 1, 1869	\$85,000 00
Second “ “ March 1, 1871.....	31,800 00
Third “ “ February 1, 1872	43,500 00
	<hr/>
	\$160,300 00
Due July 1, 1880, of first issue,.....	\$4,250 00

MUNICIPAL BONDS.

Issue of October 1, 1867	\$15,000 00
“ “ July 1, 1872	20,000 00
“ “ May 1, 1873.....	7,000 00
“ “ June 1, 1876.....	27,000 00
“ “ May 1, 1878.....	7,300 00
	<hr/>
	\$76,300 00
Due June 1, 1880, \$3,000 ; July 1, 1880, \$3,000.....	\$6,000 00

DEFAULTED COUPONS AND ACCRUED INTEREST.

Municipal :

Coupons due October 1, 1879	\$450 00	
“ “ November 1, 1879	429 00	
“ “ December 1, 1879.....	810 00	
“ “ January 1, 1880	600 00	
		<hr/>
	\$2,289 00	
Interest accrued on bonds since maturity of coupons	1,393 17	
		<hr/>
		\$3,682 17

K. & L. Rail Road :

Coupons due Sept. 1, 1879, and March 1, 1880.	\$1,908 00
“ “ Aug. 1, “ and Feb'y 1, “ .	2,610 00
“ “ January 1, 1880	2,550 00
	<hr/>
	7,068 00
Interest accrued since maturity of coupons	1,334 67
	<hr/>
	\$8,402 67

Deduct :

Net earnings of road to credit of town, estimated according to ratios of 1878-9	2,555 31
	<hr/>
Town's part of interest accrued March 10, 1880.	\$5,847 36
“ “ “ “ “ “ 8, 1879.	928 79
	<hr/>
Increase of R. R. indebtedness during year.....	\$4,918 57

As before appears, the town assumed the payment, in full, of the July 1879 coupons, and the road paid and received its proportionate part thereof.

The total amount of liabilities incurred and interest paid to date directly on account of said road is \$228,179 43

COMPARATIVE STATEMENT OF TOWN DEBT.

	OUTSTANDING MARCH 8, 1879.	MARCH 10, 1880.
Loans, notes	\$16,455 51	\$13,500 00
“ town bonds	82,300 00	76,300 00
Balance due school districts	733 16	580 05
Interest accrued, less advance payments...	1,692 56	3,374 02
Orders drawn, not paid	177 54	19 26
Bills rendered and outstanding	235 67	125 00
Total	\$101,594 44	\$93,898 33
Less cash in treasury	52 93	57 39
Balance	\$101,541 51	\$93,840 94
Total debt March 8, 1879.....	\$101,541 51	
“ “ “ 10, 1880.....	93,840 94	
<i>Reduction of Municipal Debt.....</i>	<i>7,700 57</i>	
Increase of Rail Road debt	4,918 57	
REDUCTION OF WHOLE DEBT.....	\$2,782 00	

UNCOLLECTED TAXES MARCH 10, 1880.

Of the taxes of 1873, D. Quinnum collector	\$559 82
“ “ “ “ 1874, “ “	395 62
“ “ “ “ 1875, A. Call “	253 00
“ “ “ “ 1876, “ “	250 36
“ “ “ “ 1877, “ “	661 41
“ “ “ “ 1879, I. G. Williamson “	9,181 64
	\$11,301 85
Add am't unpaid taxes in notes or suit	\$585 20
“ “ non-resident taxes returned	1,775 68
“ “ taxes, with costs and interest, on real estate bid off for town	501 83
	2,862 71
Total.....	\$14,164 56

Snow bills and delinquent highway taxes are not included in the above statement.

I have made two separate examinations during the past year of the books accounts and vouchers of the Selectmen and Treasurers, and have compared therewith those of the several collectors. All the matters embraced

in this general report are thereby verified fully and in detail, and it is believed that every cent of the town's money collected, received and disbursed within the period named, has been faithfully accounted for.

Of the important facts appearing in this exhibit, the one of most immediate concern, perhaps, is—that to pay in full the debt of the town, now due, and to mature during the coming year, would require an appropriation of quite \$30,000.00 over and above the sums that must be raised for ordinary town expenses; and these amounts, with assessments for State and County taxes added, would necessitate a tax-levy of more than seven per cent. on the entire valuation of the town.

Respectfully Submitted,

BENJAMIN F. SMITH, *Auditor.*

Wiscasset, March 25, 1880.

ESTIMATE FOR 1880.

Upon the foregoing statement the following estimate for a tax to provide for the expenses of the ensuing year is submitted by the Selectmen:

For paupers and expenses of farm.....	\$1,500 00
schools	1,600 00
town officers.....	500 00
fire department.....	350 00
highways—in labor, \$1,200.00; or in money, \$1,000.00	
snow bills	
sidewalks and bridges	400 00
contingent expenses	1,000 00
abatements	500 00
commissions	200 00
	<hr/>
	\$6,050 00
Amount of bonds issued in aid of K. & L. R. R. maturing	
the present year	\$4,250 00
Municipal bonds	6,000 00
Interest on outstanding loans and bonds	5,161 83
“ “ bonds issued in aid of K. & L. R. R.	6,693 10
Defaulted interest on municipal bonds	\$2,289 00
“ “ “ railroad “	4,918 57
	<hr/>
	7,207 57

RICHARD T. RUNDLETT, } Selectmen
 GEO. B. SAWYER, } of
 W. G. CUNNINGHAM, } Wiscasset.

*To Alfred Call, Constable of the Town of Wiscasset,
Greeting :*

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Wiscasset, qualified by law to vote in town affairs, to meet at Franklin Hall, in said town, on Monday, the twenty-ninth day of March, instant, at ten o'clock in the forenoon, to act on the following articles, to wit :

First :—To choose a Moderator to preside at said meeting.

Second :—To choose all necessary town officers for the year ensuing.

Third :—To see if the town will grant and raise such sums of money as may be necessary for the maintenance and support of schools, and the poor, and repair of roads and bridges, and to defray all other town charges for the ensuing year.

Fourth :—To see if the town will approve the list of jurors prepared by the municipal officers, treasurer and clerk of said town.

Fifth :—To see what action the town will take in respect to the collection of taxes for the ensuing year ; and whether the town will vote to make a discount or abatement to parties who voluntarily pay their taxes to the collector at any certain period or periods ; and that interest shall be collected on taxes remaining unpaid after any certain period.

The Selectmen give notice that they will be in session at their office for the purpose of revising and correcting the list of voters, on Saturday the twenty seventh day of March, instant, from nine o'clock in the forenoon till twelve o'clock noon.

Given under our hands at Wiscasset the twentieth day of March,
A. D. 1880.

RICHARD T. RUNDLETT,	} Selectmen of Wiscasset.
GEO. B. SAWYER,	
W. G. CUNNINGHAM,	