The University of Maine Digital Commons @UMaine

Maine Town Documents

Maine Government Documents

1905

Annual Reports of the Municipal Officers of the Town of Kingfield for the Year Ending Feb. 28, 1905

Kingfield (Me.)

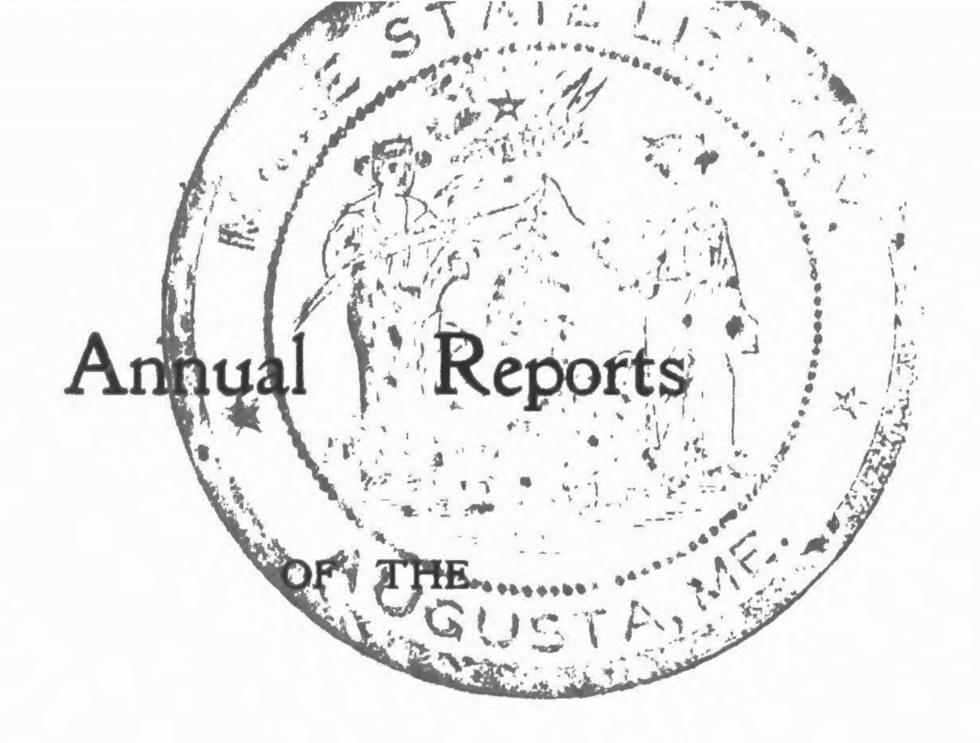
Follow this and additional works at: https://digitalcommons.library.umaine.edu/towndocs

Repository Citation

Kingfield (Me.), "Annual Reports of the Municipal Officers of the Town of Kingfield for the Year Ending Feb. 28, 1905" (1905). *Maine Town Documents*. 4196.

https://digitalcommons.library.umaine.edu/towndocs/4196

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.



Municipal

Officers

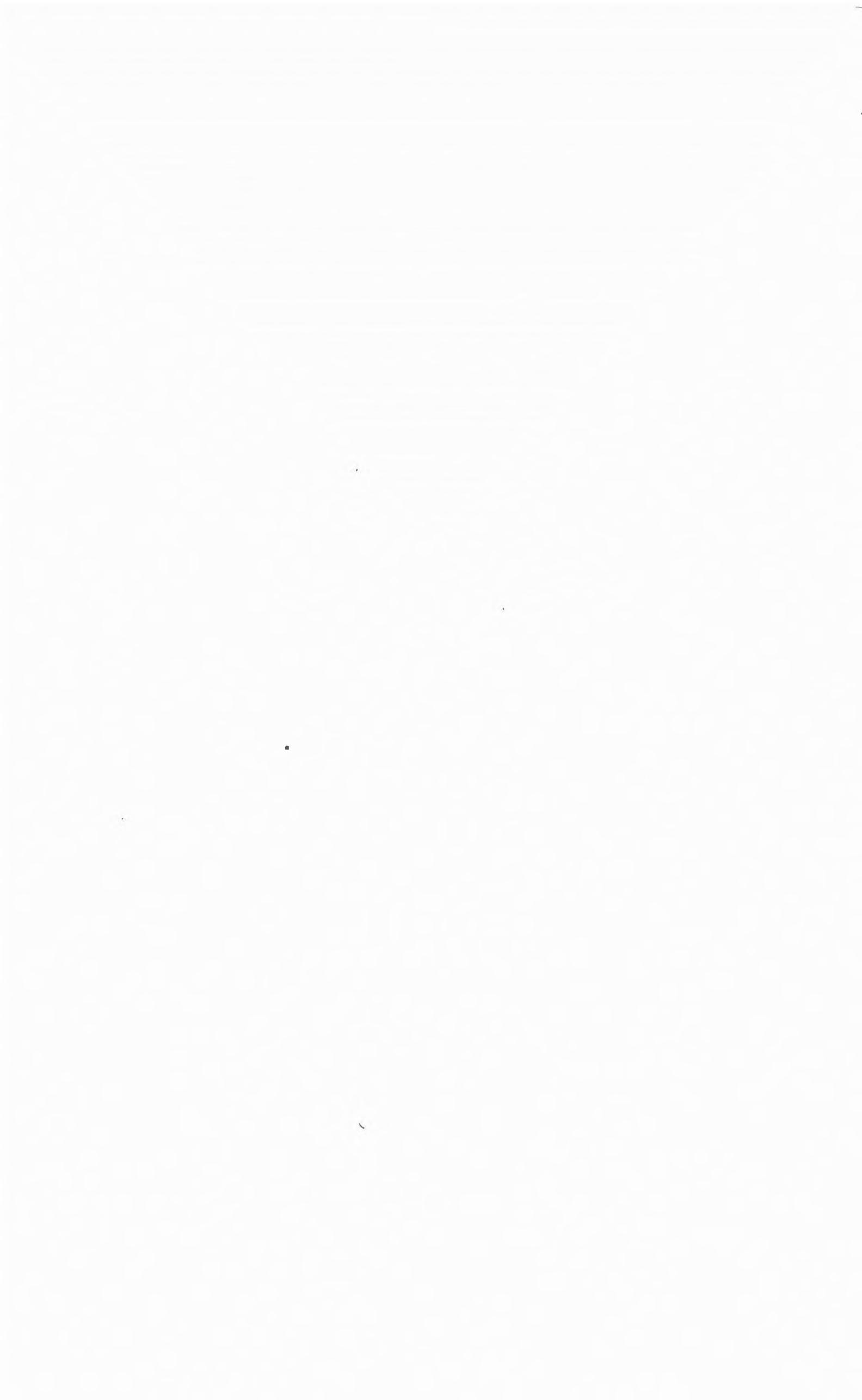
OF THE

TOWN OF KINGFIELD

FOR THE

Year Ending Feb. 28, 1905

W. P. Watson, Kingfield Printer.



13217

Selectmen's Report.

TOWN VALUATION 1904.

Amount	of real est	ate, resident,	\$217,320	
6 6	6 6	non-resident,	48,039	
4 6	Personal	estate, resident,	63,509	
6 6	6 6	" non-resident,	2,600	
			\$331,40	68 oo

Number of polls 258. Poll tax \$3 00 Rate .025. Polls not taxed 11.

TAXES ASSESSED

State tax,	\$ 993 32
County tax,	396 39
Support of schools,	1,205 00
Support of poor,	200 00
Free High School,	250 00
For school text books,	100 00
To defray town charges,	200 00
To pay town debts,	3,000 00
To repair roads and bridges,	700 00
For State roads,	200 00
For abatement of taxes,	500 00
To put in sewers,	50 00
For use of fire department,	100 00
To pay rent of library room,	50 00
To repair sidewalks,	50 00
To pay insurance on schoolhouses,	180 00
For bridge wall,	50 00

For repairs on schoolhouse, Overlay in assessing,	\$200 445			
For collection of taxes,	120			
To open new street,	50	00	\$9,040	62
Supplementary tax,			43	25
Total commitment,			\$9,083	87
TOWN OFFICERS' BII	LLS			
J. Willis Jordan, selectman, assessor				
and overseer of poor.	\$75	35		
A. V. Hinds, selectman and assesor	, 78	00		
I. N. Stanley, selectman and assessor,	64	00		
G. H. Winter, treasurer,	20	00		
J.G. Butts, town clerk,	8	70		
L.A. Norton, Supt. of schools,		00		
C. O. Wilkins, chairman school board		00		
E. L. Pennell, member school board		00		
O. C. Dolbier, " "	_	00		
G. M. Vose, health officer,		00		
H. S. Wing, auditor, six days,		00		
W. S. Jacobs, moderator,		75		
Selectmen and balloting clerk for Sept		13		
and Nov. elections,		00		
Collector's com. coll. 1904 taxes,	136			
			\$480	05
VITAL STATISTIC	S			
Mason Parker, M. D.,	\$2	25		
H. S. Spear, M. D.,		00		
E. L. Pennell, M. D.,		50		
			\$8	75
SUPPORT OF POO	R			
Raised by town 1904,	\$200	00		
Due from Jay on Claud Hatch,	,,			
	44	50	\$244	50
			m - 1 1	5

BILLS PAID

Elizabeth	Durre	11,	\$136 74		
Sam'l Sm			15 00		
Etta Welt	s for M	Iadrid,	130 14	\$281	88
		STATE PAUPER	RS		
Paid on N	Vancy I	Burns,	\$172 34		
6 6	Mrs. A	. Nutting,	10 83		
6 6	Ed Nu	itting and family,	7 00	\$190	17
Rec'd on	Nancy	Burns from state,			
	fron	n Winter,	\$155 00		
" "	Mrs. A	. Nutting,	5 00	\$160	00
Due from	state o	n Nancy Burns,	\$43 34		
6.6	"	Mrs. A. Nutting	, 5 83		
6 6	"	Nancy Burns'			
	bill	discounted Oct. 1,	9 05		
Due from	state o	n Ed Nutting family	7, 700	\$65	22
		•			
	REPA	AIR OF ROADS AND	BRIDGES		
Raised by	town	1904,		\$700	00
Paid E. L	. Page	March labor bill,	\$9 38		
4 6	6 6	April "	33 65		
6.6	6 6	Nails,	32		
4 6	"	May	137 59		
4 6	6 6	Nails,	25		
6 6	4.4	June	107 00		
4.6	"	Plank, E. E. Tufts	, 62 34		
66	6 6	July labor bill,	7 80		
6 6	6 6	Aug. "	48 77		

Paid	E. L. Pag	e, Sept. labor bill,	\$ 9	30		
"	66	Oct. labor bill,	8	50		
"	66	Nov. labor bill,	3	67		
66	. 6	Nails,		57		
6.6	66	Lumber from Prov	ity			
		& Miller,	33	84		
66	66	Lumber, E. S.				
		Larrabee,	49	41		
6 6	6 6	H. O. Libby, black	k-			
		smithing,	7	87		
((6 6	Dec. labor bill,	12	55		
6 6	((Jan. labor bill,	96	10		
66	6 6	Feb. labor bill,	51	10		
6 6	6 6	Hudson Lumber				
		Company,	10	69		
6 6	((A. G. Winter et al	•			
	for	dynamite, tiling, etc	., 28	19		
6 6	F. E. D	urrell, work painting	g			
		chain bridge,	21	68		
((L. L. M	itchell, paint for				
		chain bridge,	12	47		
((A. V. H	linds, June 30th, gra	id-			
	ing st	reet near chain bridge	e, 12	84		
6.6	H. H. E	Iutchins, labor and				
		lumber,	7	83	\$773	62
Apport	ioned.	•			175	00
PP	,				4/3	
Overdra	awn,				\$298	62

DISTRICT NO. 2.

Paid R. A. Wi	lliams, March labor bill,	\$ 8	39		
6.6	" April & May labor	, 20	20		
6 6	" June labor bill,	93	80		
6.6	" Lumber,	19	20		
6.4	" July, Aug., Sept. &				
	Oct. labor bills,	I 2	57		
6 6	Jan. & Feb. labor bill,	66	IO		
Paid Ernest N	ickerson, snow bill, Apr.				
	1, 1904,	4	50	224	76
				м	
Apportioned,				\$225	00
	Bal. unexpended,				24
New street nea	ar C. B. Hutchins, Jr.—				
Raised	by town, 1904,	\$50	00		
Expend	ded by E. L. Page,	47	45		
	Bal. unexpended,			\$2	55
	SIDEWALKS.				
Raised by town	n, 1904,			\$50	00
Paid G. M. Vos	se for sleepers,	\$2	50		
Paid E. L. Pag	ge for labor and lumber,	II	84		
Paid Hudson I	Lumber Co.,	6	52		
Paid Stanley 8	& Hinds, changing side-				
walk nea	ar bridge (chain),	6	00		
Paid Hudson I	Lumber Co.,	3	91		
Paid J. W. Jor	dan,	6	69'	\$37	46
	Bal. unexpended,			I 2	54

BANK WALL NEAR CHAIN BRIDGE.

Raised by town, 1904, Paid E.L.Page labor on stone work, Paid for iron rail, stone post, lumber, etc.	•	•	\$50	00
Paid A. V. Hinds labor & drilling for fence,	8	56	97	04
Overdrawn,			\$47	04
STATE ROADS				
Raised by town 1904, Nothing expended.			\$200	00
ABATEMENT OF TAX	ES			
Raised by town 1904,			\$500	00
July 2. Kingfield Water Co. & 12 others,	\$49	97		
Oct. 1. A. G. Winter on Spencer farm				
in New Portland and Lexington				
Oct. 11. S. L. Vose discount on taxes,	186	40		
Nov. 17. S. L. Vose bal. on 1903 tax bills,	26	88	276	05
Bal. unexpended,			\$223	95
COLLECTION OF TAX	KES			
Raised by town 1904,	\$120	00		
Bal. unexpended 1903,	22	45	\$142	45
Paid S. E. Vose,			125	73
Bal. unexpended.			\$16	72
REPAIR OF SCHOOL BUILDINGS	AND	SUP	PLIES	S
Raised by town 1904,			\$200	00
Expended by schoolboard 1904,	\$191	74		
L. A. Norton, material & labor,	15	81	\$207	55
Overdrawn, 1904,	,		\$7	55

SCHOOL TEXT BOOKS

Raised by town, 1904,	\$100 00	
Bal. unexpended, 1903,	1 17	\$10 I I 7
Expended in 1904,		210 17
Overdrawn,		\$109 00

SUPPORT OF SCHOOLS

Raised by town 1904,	\$1,205	00		
Int. on school note,	48	60		
Due for tuition,	93	75		
State school fund,	678	52	\$2,025	87
Expended 1904—				
Teachers' wages,	\$1,417	20		
Teachers' board,	4 I	25		
Janitors' bills	189	85		
Fuel.	172	83		
Transportation of scholars,	50	00	1,871	13
				
Balance unexpended			\$154	74

FREE HIGH SCHOOL.

Receipts for 1903-1904-		
Amount raised by town,	\$250 00	
Amount appropriated by town,	250 00	
		\$500 00
Expenditures—		
Paid teachers' wages,	413 50	
Paid teachers' board,	\$115 50	529 00
Overdrawn,		\$ 29 00

SEWERAGE

Appropriated by town,	1904,			\$50	00
Extension of Depot S	t. Sewer—				
Tile,		\$52	41		
Labor,		33	72		
				\$86	13
Collected for entries,				20	00
Net cost,				66	13
Overdrawn,				\$16	
Overdrawn,				φ 10	13
MAIN	STREET SEW	ER.			
Tile,		\$198	54		
I. N. Stanley, dynamite	and labor,	147	11		
Sharpening drills,		3	90		
Hudson Lumber Co. and	d others, lab				
and material,		7	24	\$356	79
Cr. by dyna	mite sold,			3	99
	Net cost			\$352	80
FIRE	DEPARTME	NT			
Appropriated 1904,				\$100	00
J. W. Jordan 1903 bills,		\$12	14		
A. C. Woodard 1903 bill	s,	3	00		
1 bbl. blue vitriol,		30	25		
Repairs on batteries,		24	29	•	
Fred Hutchins, labor on	line,	2	60	72	28
Bal. un	expended			\$27	72
· ·					

INSURANCE

INSURANCE		
Raised by town 1904,		\$180 00
Paid H. S. Wing,		
insuring new schoolhouse 3 yrs,	\$137 54	
old "	40 00	177 54
Balance,		\$2 46
TOWN CHARGES AND	DEBTS	
Raised by town 1904,	3,000 00	
Raised to pay town charges 1904,	200 00	\$3,200 00
Paid hydrant rental,	\$ 768 oo	
Street lights,	383 34	
Interest on town orders & bonds,	375 27	
Int. on Ministerial School fund,	48 60	
Town officers' bills,	399 90	
Miscellaneous bills,	242 15	\$2,217 26
PUBLIC LIBRARY		
Raised by town 1904,		\$50 00
Paid to Mrs. Erma Winter, treas.,		50 00
NEW SCHOOL HOUS	SE	
P. H. Winslow for land,	\$500 00	
John Phillips for land,	125 00	
C. B. Hutchins, Jr. for land,	92 47	
Cost of sewer and water supply,	200 70	
Grading lot and cement work,	463 81	
L. A. Norton, contract,	5,045 56	
L. A. Norton, extra work,	126 46	
M. D. P. Thompson, contract,	750 00	

M. D. P. Thompson, extra work,	\$ 36	19		
A. L. & E. F. Goss, contract,	1,050	00		
A. L. & E. F. Goss, extra work,	26	62		
Archie Roderick, contract,	389	00		
Archie Roderick, extra work,	7	75		
Seating & funiture,	714	OI		
Freight on Stanley finish,	53	73		
A. V. Hinds, for screening house,	40	00		į.
Boston Belting Co., hose,	41	90		
Cost of fencing lot,	59	99	,	
H. S. Wing, legal services,	6	50		
Building committee bills,	151	40		
Miscellaneous bills,	88	62	\$9,969	71
Credit—				
Land sold Hinds & Norton,	\$140	00		
Sold H. Woodcock,	175	00		
Sold Earl Davidson,	125	00		
L. A. Norton on Stanley finish,	150	00		
C. B. Hutchins, Jr., and others				
on fence,	24	50	\$614	50
Net cost of new school house,			\$9,355	21



RESOURCES

Due from state on pauper bill,	\$	9	05
Due from Farmington on Chas.			
Waugh's child,		29	50
Samuel Smith on pauper bill,		25	00
Due from I.N. Stauley for sewer entries)	IO	00
Due from Arthur Vose for sewer entry	9	10	00
Due from Earl Davidson for land,		62	50
Due H. Woodcock for land,	I	CI	00
Due from state on Nancy Burns,		43	34
Due from state on Mrs. A. Nutting,		5	83
Due from state on Ed Nutting and			
family,		19	00
Due from S. L. Vose 1904 bills,	1,7	63	29
Due from Jay for support of Claude			
Hatch,		44	50
Due from state on porcupine bounties			
paid by treas.		7	75
T. Horn house,	2	00	00
Due from L. A. Norton, sale of old			
schoolhouse, Wing,		OI	00
Cash on hand Feb. 20, 1904,	9	80	85

\$3,330 61

LIABILITIES

Outstanding orders on school debt, \$9,	100	00		
All other outstanding orders, 4,	079	91		
(The last item includes Minis-				
terial School fund order, \$1,215,				
and Lander order, \$100, not				
heretofore reported in liabilities).				
Bal. due town officers, estimated,	125	00		
Interest due on town orders,	183	67		
Due Henry Lufkin on Chas. Waugh's				
child,	29	50		
Due Beal & McLeary for coal,	42	50		
Due Dr. Pennell on Samuel Smith,	10	00		
Due A. W. Lander, breaking roads,				
1903-1904, no bill presented)	5	00	13,575	58
Town debt,		Ş	\$10,244	97

Respectfully submitted,

I hereby certify that I have examined and audited the selectmen's account and find the foregoing itemized report correct as above stated.

H. S. WING, Auditor.

Treasurer's Report.

RECEIPTS

Cash on hand Feb. 29, 1904,	\$697	40
Rec'd from S. L. Vose on com. of 1903,	,375	75
Int. on del'q. taxes '03,	63	05
Surplus col.on com of '03,	20	70
On com. of 1904, 7	,320	58
Town of Madrid for support		
of Ella Welts,	159	14
Farmington for support of	•	
John Gilman,	158	00
Turner for support of		
George Pullen,	r57	75
Rent of T. Horn house,	27	25
W. V. Larrabee, schoolhouse		
loan, " I	,600	00
Franklin Co. Sav. bank, "2	,000	00
First Nat. bank, F'm'ngt'n, 1	,000	00
" Farmington,		
temporary loan,	293	89
State on dog tax, 1903,	29	89
For paupers,	160	00
School fund and mill tax,	678	52
H. Woodcock for land sold		
from school lot,	65	00
Earl Davidson for land sold		
from school lot,	62	50
A. V. Hinds for land sold		
from school lot,	70	00
A. V. Hinds, overdrawn on		
bridge rail,	•	90

A. V. Hinds, Amt. due th	he
town per report, 1903	25 63
G. H. Winter, amt. due th	he
town per report, 1903,	3 96
Sewer entries,	30 00
Bridge fines,	6 00
R. Williams and Jenkins	&
Bogert Mfg. Co., for dyn	namite, 3 99
School board for grass sol	ld
from school lot,	5 00
Town clerk, Amt. of dog	
taxes for 1904,	44 00
C. B. Hutchins Jr., and C	. F.
Collins on line fence,	17 50
A. V. Hinds,	4 00
Sale of bed,	12 00
Int. on Min. school fund,	48 60
	 \$16,141 00
EXPENDITURE	ES
Paid state tax for 1904,	\$993 32
County tax for 1904,	396 39
State Treas. Amt. of dog tax, 19	04, 44 00
Porcupine bounties 1904,	7 75
Interest on temporary loan,	98
Town orders,	13,717 71
	980 85
	 \$16,141 00

I have audited the above account of G. H. Winter, Town Treasurer, and found the same correct.

H. S. WING, Auditor.

LABOR FOR TOWN OF KINGFIELD

1904				
July 26 & 27,	Days			
A. V. Hinds on railing near				
chain bridge,	2	\$4	00	
Arthur Vose,	I	I	75	
George A. Simmons,	I ½	2	62	
Sam'l Moore,	I 1/4	2	19	
To 240 ft. Norway pine for				
rail,		4	32	
To 40 ft. iron pipe for posts,		3	50	
Paid Goss Co. for labor,		2	48	
" Hunnewell, Libby and				
Beeby, for sharpening	drills,	I	60	
L. L. Mitchell for paint,			55	
Daggett & Will for drill stee	e1,	I	62	
H. S. Wing and Jacobs for 1	oolts,		96	
J. Willis Jordan for-paint br	rush,		50	
Labor and lumber on bridge	tower	, I	70	
A. A. Dyer one-half day on	bridge	, I	00	

LABOR ON SIDEWALK AND HIGHWAY

July 27 - 28	Days				
A. V. Hinds,	2	\$4	00		
Geo. A. Simmons,	2	3	50		
Eugene Simmons and team,	2	7	00		
Samuel Moore,	3	5	25		
Total				\$19	75

LABOR FOR TOWN OF KINGFIELD

LABOR ON SCHOOL STREET AT

			V .
	Days		
July 29 A. V. Hinds,	I	\$2	00
Geo. A. Simmons,	2 1/2	4	37
Eugene Simmons & team,	2 1/2	8	25
Sam'l Moore,	1/2		87
Aug. A. V. Hinds,	131/2	27	00
G. A. Simmons,	233/4	41	62
Eugene Simmons and team,	233/4	83	I 2
Eugene Simmons and team,	4 3/4	15	50
Sam'l Moore,	II	20	57
Emery Churchill,	17	25	80
Henry Doe,	31/2	4	80
Ed Page and team,		23	14
Daniel Abbott,	101/2	31	50
James Gates, 7 and seven-t	enths,	ΙΙ	37
Bert Witham, 3 te	nths,		45
Alton Churchill,	1/2		87
Eugene Simmons, 2 nd pair	horses,	14	00
Embert Hennigar,	I 1/2	3	80
H. H. Hutchins and team,		2	50
Ray Hutchins,	I	I	50
I. N. Stanley,	I	I	50
Sept. A. V. Hinds,	7	14	00
Geo. A. Simmons,	7	I 2	75
James Gates,	I	I	75
Fifty lbs. dynamite caps & f	use,	Ι2	IO
	-		

Total,

LABOR FOR TOWN OF KINGFIELD

LABOR AND MATERIAL FOR SCHOOL YARD FENCE

]	Days				
Paid Mayo for wire put up,		\$30 5	50		
A. V. Hinds,	31/2	7	00		
H. H. Hutchins, 63 pos	sts,	7 8	37		
((I	1 5	50		
Samuel Moore,	3/4	I 2	25		
C. K. Hutchins, Jr.,	2	4 0	00		
I. N. Stanley,	2	4 (00		
To 14 cedar posts,		I Z	to		
Hudson Lumber Co., 106 ft	. 4×4	1 1	19		
6 lbs. spikes,		2	24		
				O T	_
Rec'd of owners that join st	reet.			9 I, 4 5	
rece a or owners that join se	1000,		_		_
Balance			\$3	4 6	5
LABOR ON SEWER FROM MA	INE S	ST. TO	RIVER		
A. V. Hinds,	8	16 0	Ю		
Henry Doe,	141/2	21 7	75		
Warren Hinkley,	103/4	21 5	50		
I. N. Stanley,	12	24 0	00		
Thomas Stewart,	2 1/2	3 7	5		
Bert Small, man,	2	3 0	Ю		

I 55

7 00

I 20

12 00

6

Eugene Simmons and team,

Carl George,

Al Burns,

Hudson Lumber Co.,

Otis Farmer 2 and eight-tenths dys 4 20

Charles Scribner, 2 and four-tenths 3 75

Dynamite caps and fuse, 6 10

Sand and cartage, 1 20

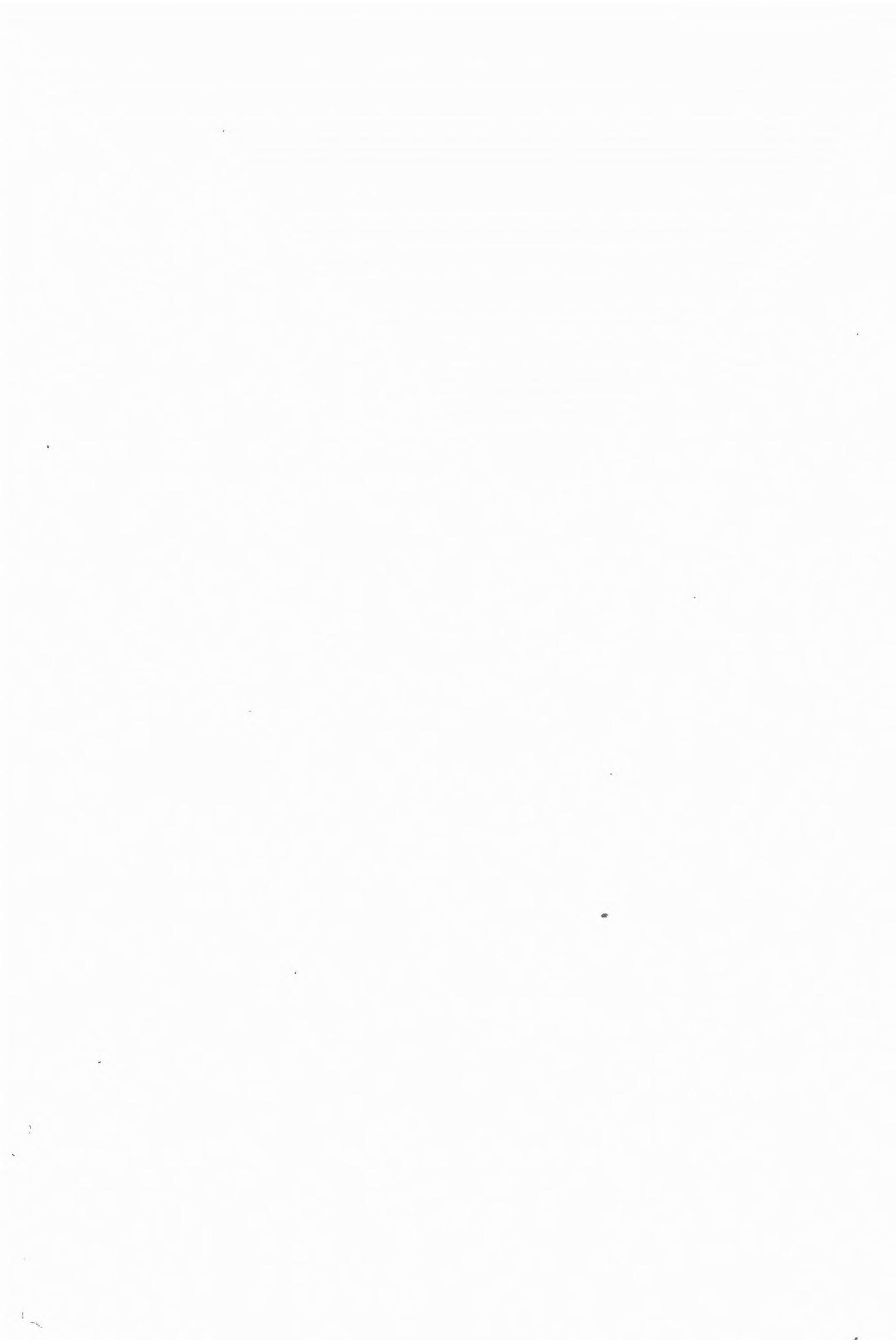
Total \$127 00

Services as building committee, on schoolhouse,

\$ 26 00

I have received pay on above accounts which are respectfully submitted.

A. V. HINDS.



	•	
•		