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

Kingfield (Me.)

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Municipal Officers

OF THE

TOWN OF KINGFIELD

FOR THE

Year Ending Feb. 28, 1905

W. P. Watson, Kingfield
Printer.
Selectmen's Report.

TOWN VALUATION 1904.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of real estate, resident</td>
<td>$217,320</td>
</tr>
<tr>
<td>&quot; non-resident</td>
<td>48,039</td>
</tr>
<tr>
<td>Personal estate, resident</td>
<td>63,509</td>
</tr>
<tr>
<td>&quot; non-resident</td>
<td>2,600</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$331,468 00</strong></td>
</tr>
</tbody>
</table>

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

TAXES ASSESSED

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State tax</td>
<td>$993 32</td>
</tr>
<tr>
<td>County tax</td>
<td>396 39</td>
</tr>
<tr>
<td>Support of schools</td>
<td>1,205 00</td>
</tr>
<tr>
<td>Support of poor</td>
<td>200 00</td>
</tr>
<tr>
<td>Free High School</td>
<td>250 00</td>
</tr>
<tr>
<td>For school text books</td>
<td>100 00</td>
</tr>
<tr>
<td>To defray town charges</td>
<td>200 00</td>
</tr>
<tr>
<td>To pay town debts</td>
<td>3,000 00</td>
</tr>
<tr>
<td>To repair roads and bridges</td>
<td>700 00</td>
</tr>
<tr>
<td>For State roads</td>
<td>200 00</td>
</tr>
<tr>
<td>For abatement of taxes</td>
<td>500 00</td>
</tr>
<tr>
<td>To put in sewers</td>
<td>50 00</td>
</tr>
<tr>
<td>For use of fire department</td>
<td>100 00</td>
</tr>
<tr>
<td>To pay rent of library room</td>
<td>50 00</td>
</tr>
<tr>
<td>To repair sidewalks</td>
<td>50 00</td>
</tr>
<tr>
<td>To pay insurance on schoolhouses</td>
<td>180 00</td>
</tr>
<tr>
<td>For bridge wall</td>
<td>50 00</td>
</tr>
</tbody>
</table>
For repairs on schoolhouse, $200 00
Overlay in assessing, 445 91
For collection of taxes, 120 00
To open new street, 50 00 $9,040 62
Supplementary tax, 43 25

Total commitment, $9,083 87

TOWN OFFICERS' BILLS

J. Willis Jordan, selectman, assessor
and overseer of poor, $75 35
A. V. Hinds, selectman and assessor, 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, 35 00
C. O. Wilkins, chairman school board, 10 00
E. L. Pennell, member school board, 5 00
O. C. Dolbier, " " " 5 00
G. M. Vose, health officer, 5 00
H. S. Wing, auditor, six days, 12 00
W. S. Jacobs, moderator, 1 75
Selectmen and balloting clerk for Sept.
and Nov. elections, 24 00
Collector's com. coll. 1904 taxes, 136 25 $480 05

VITAL STATISTICS

Mason Parker, M. D., $2 25
H. S. Spear, M. D., 1 00
E. L. Pennell, M. D., 5 50 $8 75

SUPPORT OF POOR

Raised by town 1904, $200 00
Due from Jay on Claud Hatch, 44 50 $244 50
BILLS PAID

Elizabeth Durrell, $136.74
Sam’l Smith, 15.00
Etta Welts for Madrid, 130.14 $281.88

STATE PAUPERS

Paid on Nancy Burns, $172.34
“ Mrs. A. Nutting, 10.83
“ Ed Nutting and family, 7.00 $190.17

Rec’d on Nancy Burns from state, from Winter, $155.00
“ Mrs. A. Nutting, 5.00 $160.00

Due from state on Nancy Burns, $43.34
“ “ Mrs. A. Nutting, 5.83
“ “ Nancy Burns’ bill discounted Oct. 1, 9.05

Due from state on Ed Nutting family, 7.00 $65.22

REPAIR OF ROADS AND BRIDGES

Raised by town 1904, $700.00
Paid E. L. Page March labor bill, $9.38
“ “ April “ “ 33.65
“ “ Nails, 32
“ “ May “ “ 137.59
“ “ Nails, 25
“ “ June “ 107.00
“ “ Plank, E. E. Tufts, 62.34
“ “ July labor bill, 7.80
Paid E. L. Page, Sept. labor bill, $9 30
" " Oct. labor bill, 8 50
" " Nov. labor bill, 3 67
" " Nails, 5 7
" " Lumber from Prouty & Miller, 33 84
" " Lumber, E. S. Larrabee, 49 41
" " H. O. Libby, black-smithing, 7 87
" " Dec. labor bill, 12 55
" " Jan. labor bill, 96 10
" " Feb. labor bill, 51 01
" " Hudson Lumber Company, 10 69
" " A. G. Winter et al. for dynamite, tiling, etc., 28 19
" " F. E. Durrell, work painting chain bridge, 21 68
" " L. L. Mitchell, paint for chain bridge, 12 47
" " A. V. Hinds, June 30th, grading street near chain bridge, 12 84
" " H. H. Hutchins, labor and lumber, 7 83 $773 62

Apportioned, 475 00

Overdrawn, $298 62
DISTRICT NO. 2.

Paid R. A. Williams, March labor bill, $8 39
" " April & May labor, 20 20
" " June labor bill, 93 80
" " Lumber, 19 20
" " July, Aug., Sept. & Oct. labor bills, 12 57
" " Jan. & Feb. labor bill, 66 10

Paid Ernest Nickerson, snow bill, Apr. 1, 1904, 4 50 224 76

Apportioned, $225 00

Bal. unexpended, 24

New street near C. B. Hutchins, Jr.—

Raised by town, 1904, $50 00
Expended by E. L. Page, 47 45

Bal. unexpended, $2 55

SIDEWALKS.

Raised by town, 1904, $50 00
Paid G. M. Vose for sleepers, $2 50
Paid E. L. Page for labor and lumber, 11 84
Paid Hudson Lumber Co., 6 52
Paid Stanley & Hinds, changing sidewalk near bridge (chain), 6 00
Paid Hudson Lumber Co., 3 91
Paid J. W. Jordan, 6 69, $37 46

Bal. unexpended, 12 54
BANK WALL NEAR CHAIN BRIDGE.

Raised by town, 1904, $50 00
Paid E. L. Page labor on stone work, $70 40
Paid for iron rail, stone post, lumber, etc. 18 08
Paid A. V. Hinds labor & drilling for fence, 8 56 97 04

Overdrawn, $47 04

STATE ROADS

Raised by town 1904, $200 00
Nothing expended.

ABATEMENT OF TAXES

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, 12 30
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 TAXES

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 SUPPLIES

Raised by town 1904, $200 00
Expended by school board 1904, $191 74
L. A. Norton, material & labor, 15 81 $207 55

Overdrawn, 1904, $7 55
### SCHOOL TEXT BOOKS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Raised by town, 1904</td>
<td>$100.00</td>
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<tr>
<td>Bal. unexpended, 1903</td>
<td>$1.17</td>
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<tr>
<td>Expended in 1904</td>
<td>$210.17</td>
</tr>
<tr>
<td>Overdrawn</td>
<td>$109.00</td>
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</tbody>
</table>

### SUPPORT OF SCHOOLS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raised by town, 1904</td>
<td>$1,205.00</td>
</tr>
<tr>
<td>Int. on school note</td>
<td>$48.60</td>
</tr>
<tr>
<td>Due for tuition</td>
<td>$93.75</td>
</tr>
<tr>
<td>State school fund</td>
<td>$678.52</td>
</tr>
<tr>
<td>Expended 1904—</td>
<td></td>
</tr>
<tr>
<td>Teachers' wages</td>
<td>$1,417.20</td>
</tr>
<tr>
<td>Teachers' board</td>
<td>$41.25</td>
</tr>
<tr>
<td>Janitors' bills</td>
<td>$189.85</td>
</tr>
<tr>
<td>Fuel</td>
<td>$172.83</td>
</tr>
<tr>
<td>Transportation of scholars</td>
<td>$50.00</td>
</tr>
<tr>
<td>Balance unexpended</td>
<td></td>
</tr>
</tbody>
</table>

### FREE HIGH SCHOOL

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receipts for 1903–1904—</td>
<td></td>
</tr>
<tr>
<td>Amount raised by town</td>
<td>$250.00</td>
</tr>
<tr>
<td>Amount appropriated by town</td>
<td>$250.00</td>
</tr>
<tr>
<td>Expenditures—</td>
<td></td>
</tr>
<tr>
<td>Paid teachers’ wages</td>
<td>413.50</td>
</tr>
<tr>
<td>Paid teachers’ board</td>
<td>$115.50</td>
</tr>
<tr>
<td>Overdrawn</td>
<td>$29.00</td>
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</tbody>
</table>
SEWERAGE

Appropriated by town, 1904, $50.00
Extension of Depot St. Sewer—
Tile, $52.41
Labor, 33.72 $86.13
Collected for entries, 20.00
Net cost, 66.13
Overdrawn, 16.13

MAIN STREET SEWER.

Tile, $198.54
I. N. Stanley, dynamite and labor, 147.11
Sharpening drills, 3.90
Hudson Lumber Co. and others, labor and material, 7.24 $356.79
Cr. by dynamite sold, 3.99
Net cost $352.80

FIRE DEPARTMENT

Appropriated 1904, $100.00
J. W. Jordan 1903 bills, $12.14
A. C. Woodard 1903 bills, 3.00
1 bbl. blue vitriol, 30.25
Repairs on batteries, 24.29
Fred Hutchins, labor on line, 2.60 72.28
Bal. unexpended $27.72
## INSURANCE

Raised by town 1904, $180 00

Paid H. S. Wing, $137 54
  insuring new schoolhouse 3 yrs. 40 00
  old 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 00
  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 HOUSE

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
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>M. D. P. Thompson, extra work</td>
<td>$36 19</td>
</tr>
<tr>
<td>A. L. &amp; E. F. Goss, contract</td>
<td>1,050 00</td>
</tr>
<tr>
<td>A. L. &amp; E. F. Goss, extra work</td>
<td>26 62</td>
</tr>
<tr>
<td>Archie Roderick, contract</td>
<td>389 00</td>
</tr>
<tr>
<td>Archie Roderick, extra work</td>
<td>7 75</td>
</tr>
<tr>
<td>Seating &amp; furniture</td>
<td>714 01</td>
</tr>
<tr>
<td>Freight on Stanley finish</td>
<td>53 73</td>
</tr>
<tr>
<td>A. V. Hinds, screening house</td>
<td>40 00</td>
</tr>
<tr>
<td>Boston Belting Co., hose</td>
<td>41 90</td>
</tr>
<tr>
<td>Cost of fencing lot</td>
<td>59 99</td>
</tr>
<tr>
<td>H. S. Wing, legal services</td>
<td>6 50</td>
</tr>
<tr>
<td>Building committee bills</td>
<td>151 40</td>
</tr>
<tr>
<td>Miscellaneous bills</td>
<td>88 62</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$9,969 71</strong></td>
</tr>
</tbody>
</table>

Credit—

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land sold Hinds &amp; Norton</td>
<td>$140 00</td>
</tr>
<tr>
<td>Sold H. Woodcock,</td>
<td>175 00</td>
</tr>
<tr>
<td>Sold Earl Davidson,</td>
<td>125 00</td>
</tr>
<tr>
<td>L. A. Norton on Stanley finish</td>
<td>150 00</td>
</tr>
<tr>
<td>C. B. Hutchins, Jr., and others on fence</td>
<td>24 50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$614 50</strong></td>
</tr>
</tbody>
</table>

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. Stanley for sewer entries, 10 00
Due from Arthur Vose for sewer entry, 10 00
Due from Earl Davidson for land, 62 50
Due H. Woodcock for land, 110 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, 1,763 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, 200 00
Due from L. A. Norton, sale of old schoolhouse, Wing, 10 00
Cash on hand Feb. 20, 1904, 980 85

$3,330 61
LIABILITIES

Outstanding orders on school debt, $9,100 00
All other outstanding orders, 4,079 91
(The last item includes Ministerial 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 Luskin 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, $10,244 97

Respectfully submitted,

J. WILLIS JORDAN, ) Selectmen
A. V. HINDS, of
I. N. STANLEY, ) Kingfield

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, 1,375.75
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, 157.75
Rent of T. Horn house, 27.25
W. V. Larrabee, schoolhouse loan, 1,600.00
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, 90.00
A. V. Hinds, Amt. due the town per report, 1903, 25 63
G. H. Winter, amt. due the town per report, 1903, 3 96
Sewer entries, 30 00
Bridge fines, 6 00
R. Williams and Jenkins & Bogert Mfg. Co., for dynamite, 3 99
School board for grass sold 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

EXPENDITURES

Paid state tax for 1904, $993 32
County tax for 1904, 396 39
State Treas. Amt. of dog tax, 1904, 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, 1 1 75
George A. Simmons, 1½ 2 62
Sam'l Moore, 1¼ 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, 1 60
L. L. Mitchell for paint, 55
Daggett & Will for drill steel, 1 62
H. S. Wing and Jacobs for bolts, 96
J. Willis Jordan for paint brush, 50
Labor and lumber on bridge tower, 1 70
A. A. Dyer one-half day on bridge, 1 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

<table>
<thead>
<tr>
<th>Days</th>
<th>Name(s)</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 29</td>
<td>A. V. Hinds</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>Geo. A. Simmons</td>
<td>4.37</td>
</tr>
<tr>
<td></td>
<td>Eugene Simmons &amp; team</td>
<td>8.25</td>
</tr>
<tr>
<td></td>
<td>Sam'l Moore</td>
<td>0.87</td>
</tr>
<tr>
<td>Aug. 29</td>
<td>A. V. Hinds</td>
<td>27.00</td>
</tr>
<tr>
<td></td>
<td>G. A. Simmons</td>
<td>41.62</td>
</tr>
<tr>
<td></td>
<td>Eugene Simmons and team</td>
<td>83.12</td>
</tr>
<tr>
<td></td>
<td>Eugene Simmons and team</td>
<td>15.50</td>
</tr>
<tr>
<td></td>
<td>Sam'l Moore</td>
<td>20.57</td>
</tr>
<tr>
<td></td>
<td>Emery Churchill</td>
<td>25.80</td>
</tr>
<tr>
<td></td>
<td>Henry Doe</td>
<td>4.80</td>
</tr>
<tr>
<td></td>
<td>Ed Page and team</td>
<td>23.14</td>
</tr>
<tr>
<td></td>
<td>Daniel Abbott</td>
<td>31.50</td>
</tr>
<tr>
<td></td>
<td>James Gates, 7 and seven-tenths</td>
<td>11.37</td>
</tr>
<tr>
<td></td>
<td>Bert Witham, 3 tenths</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td>Alton Churchill</td>
<td>0.87</td>
</tr>
<tr>
<td></td>
<td>Eugene Simmons, 2nd pair horses</td>
<td>14.00</td>
</tr>
<tr>
<td></td>
<td>Embert Hennigar</td>
<td>3.80</td>
</tr>
<tr>
<td></td>
<td>H. H. Hutchins and team</td>
<td>2.50</td>
</tr>
<tr>
<td></td>
<td>Ray Hutchins</td>
<td>1.50</td>
</tr>
<tr>
<td></td>
<td>I. N. Stanley</td>
<td>1.50</td>
</tr>
<tr>
<td>Sept. 29</td>
<td>A. V. Hinds</td>
<td>14.00</td>
</tr>
<tr>
<td></td>
<td>Geo. A. Simmons</td>
<td>12.75</td>
</tr>
<tr>
<td></td>
<td>James Gates</td>
<td>1.75</td>
</tr>
<tr>
<td></td>
<td>Fifty lbs. dynamite caps &amp; fuse</td>
<td>12.10</td>
</tr>
</tbody>
</table>

**Total,** $365.13
LABOR FOR TOWN OF KINGFIELD

LABOR AND MATERIAL FOR SCHOOL YARD FENCE

Days

Paid Mayo for wire put up, $30 50
A. V. Hinds, 3½ 7 00
H. H. Hutchins, 63 posts, 7 87
  "  "  1 1 50
Samuel Moore, ¾ 1 25
C. K. Hutchins, Jr., 2 4 00
I. N. Stanley, 2 4 00
To 14 cedar posts, 1 40
Hudson Lumber Co., 106 ft. 4x4 1 19
6 lbs. spikes, 24

Rec'd of owners that join street, 24 50

Balance $34 65

LABOR ON SEWER FROM MAINE ST. TO RIVER

A. V. Hinds, 8 16 00
Henry Doe, 14½ 21 75
Warren Hinkley, 10¾ 21 50
I. N. Stanley, 12 24 00
Thomas Stewart, 2½ 3 75
Bert Small, man, 2 3 00
Eugene Simmons and team, 1 55
Otis Farmer 2 and eight-tenths dys 4 20
Carl George, 4 7 00
Hudson Lumber Co., 1 20
Al Burns, 6 12 00
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.