

1887

# Report of the Selectmen, Assessors, Overseers of Poor and Treasurer of the Town of Searsmont, for the Year ending March 1st, 1887

Searsmont (Me.)

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# REPORT

Of the Selectmen, Assessors, Overseers of Poor  
and Treasurer of the Town of Searsmont,

97239 For the Year ending March 1st, 1887.

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Outstanding orders without interest	\$ 114 25
Will be due James Fuller Mar. 25th for supporting Josiah Ladd	14 00
" " " State Reform School Apr. 1st on John Campbell	26 00
" " " Insane Asylum Apr. 1st on Theresa Richards, about	30 00
Due O. H. Longfellow for support of N. Longfellow	65 00
Will be due H. Richards Mar. 25 on John Richards	13 00
" " " A. A. Sleeper June 1st on Cha's Richards	25 00
Due Hannah Richards for board of Rufus Richards	15 00
Will be due Dr. Crooker as Town Physician Mar 25th	10 00
" " " D. B. Cobb Mar. 25 for rent and fuel	8 75
" " " A. H. Clements commission on col- lecting 1884 tax	92 27
" " " C. A. Wiley com. on coll. 1886 tax	90 00
Due on state tax	926 74
" school districts	229 41
	<hr/>
	\$ 1662 59
Highway taxes in hands of surveyors	\$ 2183 72
Total liabilities	\$ 3846 31
Assets over liabilities	1871 50
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	\$ 5717 81

## RESOURCES OF TOWN, MAR. 1st, 1887.

Due from A. H. Clements, Coll. of 1884,	\$ 133 51
" on res. tax deeds	75 66
" " non res. tax deeds	75 50
" " Mrs. Pendleton's note	31 40
" " school fund and mill tax	673 40
" from C. A. Wiley, Coll. of 1886,	4517 23
" " school districts	5 11
" " the town of Lincolnville on R. Richards	31 00
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	\$ 5542 81
Town building bought of James Barker	175 00
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Total resources	\$ 5717 81

RAISED AND EXPENDED BY THE TOWN.

Town charges and contingent expenses	\$ 400 00
For Treasurer and Collector's commissions	150 00
“ support of poor	500 00
“ “ “ bridges	150 00
Overlay on cash tax	19 21
Cash collected on highway tax of 1885	79 46
<b>Total</b>	<b>\$ 1298 67</b>

EXPENDED.

Town charges and contingent expenses	\$ 397 45
For Treasurer and Collector's commissions	127 29
“ support of poor	430 04
“ “ “ bridges	189 63
“ “ “ roads	124 42
	<u>1268 83</u>
Unexpended	29 84
	<u>\$ 1298 67</u>

Amount raised to support Poor - - - \$ 500 00

EXPENDED.

Paid James Fuller on contract ending Mar. 25, 1886,	77 75
“ Insane Asylum on Theresa Richards	131 79
“ State Reform School on John Campbell	52 00
“ Hannah Richards for support of John Richards	39 00
“ A. A. Sleeper for support of Cha's Richards	25 00
“ O. H. Longfellow for “ of Newell Longfellow	55 00
“ James Fuller for support of Josiah Ladd	42 00
“ Hannah Richards for boarding Rufus Richards	6 00
“ P. R. Nevens for keeping tramps	1 50
	<u>\$ 430 04</u>
Unexpended	69 96
	<u>\$ 500 00</u>

Town raised for support of Bridges - - -	\$ 150 00
Overdrawn	39 63
	<u>\$ 189 63</u>

EXPENDED.

Order to J. G. Knight for work on Tannery bridge	
1885 - - - - -	\$ 4 00
“ “ Hall & Cooper joist for bridge 1885	2 45
“ “ Wm. H. Frohock for work on bridges 1885	1 50
“ “ O. A. Shibles for building causeway 1885	9 00
“ “ K. G. Blood for work on Thompson bridge 1885	3 25
“ “ Wm. C. Andrews for work on Hazeltine bridge	32 25
“ “ James Fuller for work on Lime Kiln	13 11
“ “ N. O. Whitten for bridge and causeway plank	77 31
“ “ M. Lassell for work on Hemenway bridge	3 40
“ “ I. A. Marriner for building Arnold bridge	24 34
“ “ “ “ for labor and nails on Hazel-	

	tine br	3 33
" "	J. E. McDowell for labor and nails on Woodman's Mills bridge	1 50
" "	K. G. Blood for labor and material on Nickerson bridge	14 19
		<hr/>
		\$ 189 63

Town raised for Town Charges and Contingent Expenses - - - - \$ 400 00

EXPENDED.

Order to I. A. Marriner as Selectman, Assessor and Overseer of Poor	\$ 46 75
to O. D. Wilson, same as above,	51 50
to L. C. Poor, " " "	36 75
to Orrin P. Fuller as Supervisor of Schools	37 75
to J. E. Woodcock as Town Clerk	6 00
to C. A. Wiley for services as Constable	6 00
to E. S. Cushman for services as Auditor	75
to M. P. Woodcock for books, stationery, &c.	5 33
to I. A. Marriner for postage, stationery and expressage	2 38
to Geo. E. McCurdy as Town Physician and vaccinating for town	17 67
to D. B. Cobb for rent and fuel for 1885	8 75
to Wm. M. Rust for printing town report	6 00
to T. F. Knight for rent of hall	7 00
to Keating & Field for insurance on town building	2 50
to R. Ness for repairs on road machine	1 00
of abatement to A. H. Clements, Coll. for 1884,	36 05
of " to C. A. Wiley " " 1885,	57 40
of " to " " " " "	18 21
of " to " " " " 1886,	49 66
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	\$ 397 45
Unexpended - - - -	2 55
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	\$ 400 00

REPORT OF SCHOOL FUNDS.

Raised by Town for school purposes	\$ 1064 00
School fund and mill tax received from State	673 40
Unexpended school fund from 1885	116 75
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Total	\$ 1854 15

APPORTIONED AND EXPENDED.

District.	Apportioned.	Expended.	Due Dist.
No. 1	\$ 183 54	\$ 183 37	\$ 17
No. 2	390 24	381 23	9 01
No. 3	136 61	134 45	2 16
No. 4	223 76	80 02	143 74
No. 5	148 20	137 80	10 40
No. 6	41 95	41 95	0 00

No. 7	150 9	153 74	(overd'n)	2 84
No. 8	48 50	50 77	"	2 27
No. 10	123 61	112 50		11 11
No. 11	97 89	79 00		18 89
No. 12	39 50	39 25		25
No. 13	160 90	152 52		8 38
No. 14	53 90	49 50		4 40
No. 16	54 65	33 75		20 90

	\$ 1854 15	\$ 1629 85	\$ 229 41
Overdrawn	-	-	5 11

\$ 224 30

Town raised for Treasurer and Collector's commissions	\$ 150 00
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EXPENDED.

Order to A. G. Caswell for services as Town Treas'r	\$ 25 00
" to C. A. Wiley commissions on tax of 1885	102 29

\$ 127 29

Unexpended	22 71
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\$ 150 00

I. A. MARRINER, OTIS D. WILSON, LORIMER C. POOR,	}	Selectmen of Searsmont.
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Searsmont, March 1st, 1887.

TREASURER'S REPORT.

Amount charged Treasurer	\$ 11310 90
" of orders and receipts turned in and canceled	5825 43
Due town	\$ 5485 47
Am't paid more than due by Treas'r	21 23
	\$ 5506 70

RESOURCES.

Due from A. H. Clements, Coll. of 1884,	\$ 133 51
" " C. A. Wiley, " " 1886,	4517 23
" on res. tax deeds	75 66
" on non res. tax deeds	75 50
" on Mrs. Pendleton's note	31 40
" on school fund and mill tax	673 40
	\$ 5506 70

Searsmont, March 1st, 1887.

A. G. CASWELL, Treasurer.

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