

1879

Annual Report of the Selectmen and Auditor of Searsport for the Municipal Year 1879

Searsport (Me.)

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ANNUAL REPORT

—OF THE—

PROPERTY OF THE
S. MARKS STREET LIBRARY.

Selectmen and Auditor

—OF—

STARBUCK

—FOR THE—

MUNICIPAL YEAR,

1879.

—○—

BELFAST:

GEO. W. BURGESS, PRINTER.

—
1880.

REPORT.

Assessors' Doings.

Valuation of Real Estate,	\$428866
" " Personal Estate,	667996
	<hr/>
Total,	\$1096862
Number of Polls,	559
Rate of Taxation,	.012

The following amounts were assessed on the inhabitants of Searsport and the non-residents owning real estate therein :

For support of schools,	\$2000 00
" support of poor and other expenses,	3000 00
" discount on taxes,	1200 00
" town farm,	1500 00
" road breaking,	1000 00
" Mossman road,	350 00
" " sewer,	50 00
	<hr/>
	\$9100 00
For State tax,	4152 56
" County tax,	1489 89
" overlay and fractions in assessing,	96 85
	<hr/>
	\$14839 30
For supplemental tax,	79 06
	<hr/>
	\$14918 36
Also for highways as per vote of town,	\$4000 00
Overlay and fractions in assessing,	75 99
	<hr/>
	\$4075 99

The above amount was apportioned to the several road districts and expended in labor at 25 cents per hour.

Abatements.

For 1876 taxes,	3 00
" 1877 "	55 78
" 1878 "	153 46
" 1879 "	228 31
	<hr/>
	\$440 55

Selectmen's Disbursements.

Orders drawn on the Treasurer to pay as follows:

SEE PAGE

1	Abatements,	\$440	55
2	1876 bills,	11	00
2	1877 "	43	00
2	1878 "	103	48
2	Borrowed money,	1200	00
2	Incidental expenses,	2317	46
3	Indorsements,	11	92
3	Insanity,	76	51
3	Interest,	108	45
3	Roads and bridges,	1621	98
4	Schools,	2715	54
6	Town farm,	934	75
7	Town's poor not on farm,	265	09
8	Town officers,	665	00
8	Treasurer, (orders not fully used,)	40	50
		<hr/>	\$10555 23

1876 Bill.

David Webber, labor on highway in district No. 21, \$11 00

1877 Bills.

John Towle, services as Sexton, 11 00
 A. S. Nichols, labor on engine house, 32 00 43 00

1878 Bills.

For support of Samuel Ames, \$2 57
 " " " Lucinda Dwelley, 15 08
 " " " Rosanna Emerson, 1 70
 " " " Isaac Gilkey at hospital, 34 80
 " medicine furnished Griffin boy, 1 00
 Town farm bills, 34 58
 Nails and bolts for road, district No. 4, 1 36
 Seth Ellis case in January term of Court, 7 89
 John Towle for services as Sexton, 4 50

 \$103 48

Borrowed Money.

Charles M. Nichols for town's use, 700 00
 John P. Nichols " " " 500 00

 \$1200 00

Incidental Expenses.

Dresser, McLellan & Co. for town books, 6 05
 G. W. Burgess for printing report for 1878, 12 00
 Binding books for the Sears' Library, 18 00
 Phineas Pendleton for rent of library room, 50 00
 M. B. Nichols, for rent of office, 50 00

Incidental Expenses (Continued).

Seth Ellis case in April term of Court,	50 00	
N. H. Hubbard for services in Seth Ellis case,	125 00	
J. W. Black for summoning witnesses in Seth Ellis case,	2 48	
W. T. C. Runnells' bill for printing and fees in Seth Ellis case,	11 75	
W. T. C. Runnells for balance of services in full in Seth Ellis case,	175 00	
M. Packard for paying officers and witnesses in Seth Ellis case,	16 75	
Hunneman & Co. for leading hose for engine,	53 25	
W. O. and C. Barney for repairs on engine,	15 49	
E. S. Cyphers, clerk of Engine Co.,	214 75	
John Carr, Jr., for loss of horses at town farm,	200 00	
Otis Black for discount on taxes,	1268 29	
R. G. Ames for hauling engine,	1 00	
Perambulating town line between Searsport and Prospect and Stockton,	36 25	
M. Packard for stamps, stationery, wood, &c.,	9 90	
Joseph Field for stamps and labor on Town house,	1 50	
	<hr/>	\$2317 46

Indorsement.

Searsport Savings Bank on order No. 27,		11 92
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Insanity.

For support of Isaac Gilkey at hospital,		76 51
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Interest.

Searsport Savings Bank on outstanding orders,	75 00	
Clark Nichols " " "	27 27	
Jaue Carr " " "	6 18	
	<hr/>	108 45

Roads and Bridges.

Road breaking in district No. 1.	62 34
" " " " " 2,	11 56
" " " " " 3,	69 21
" " " " " 4, 5, 6,	152 63
" " " " " 7,	44 94
" " " " " 8,	25 33
" " " " " 9,	39 91
" " " " " 10,	87 76
" " " " " 11,	89 86
" " " " " 12,	72 74
" " " " " 13,	31 25
" " " " " 14,	20 57
" " " " " 15,	36 32

Roads and Bridges (Continued).

Road breaking in district No. 16,	57 49	
“ “ “ “ “ 17,	30 98	
“ “ “ “ “ 18,	74 80	
“ “ “ “ “ 19,	13 97	
“ “ “ “ “ 20,	54 26	
“ “ “ “ “ 21,	62 02	
“ “ “ “ “ 22,	41 24	
“ “ “ “ “ 23,	23 62	
	<hr/>	
	1102 80	
R. E. Patterson for fence wire,	5 40	
H. H. Crockett for award of damages,	30 00	
J. S. Woods for making snow plow for road, district No. 1,	1 00	
Labor on Pendleton bridge,	417 07	
“ “ bridge near Charles Fowler's,	75	
“ “ Boghill road,	21 00	
Iron for bridges, &c.,	10 90	
D. D. Colcord for stone for causeways,	33 06	
	<hr/>	
		\$1621 98

Schools.

DISTRICT No. 1.

By school fund,		359 64
“ underdrawn last year,		23 06
To bills paid, as approved by Agent,	291 25	
“ balance due district to new account,	91 45	
	<hr/>	
	382 70	<hr/> 382 70

DISTRICT No. 2.

By school fund,		499 80
To overdrawn last year,	22 30	
“ bills paid, as approved by Agent,	360 70	
“ balance due district to new account,	116 80	
	<hr/>	
	499 80	<hr/> 499 80

UNION DISTRICT, (Nos. 3, 4, 5.)

By school fund,		1306 80
To overdrawn last year,	62 61	
“ bills paid, as approved by Agent,	1177 48	
“ balance due district to new account,	66 71	
	<hr/>	
	1306 80	<hr/> 1306 80

DISTRICT No. 6.

By school fund,		104 16
“ underdrawn last year,		12 59
To bills paid, as approved by Agent,	103 81	
“ balance due district to new account,	12 94	
	<hr/>	<hr/>
	116 75	116 75

DISTRICT No. 7.

By school fund,		227 54
“ underdrawn last year,		82 56
To bills paid, as approved by Agent,	95 27	
“ balance due district to new account,	214 83	
	<hr/>	<hr/>
	310 10	310 10

DISTRICT No. 8.

By school fund,		211 38
“ underdrawn last year,		17 04
To bills paid, as approved by Agent,	214 47	
“ balance due district to new account,	13 95	
	<hr/>	<hr/>
	228 42	228 42

DISTRICT No. 9.

By school fund,		197 60
“ underdrawn last year,		129 70
To bills paid, as approved by Agent,	174 54	
“ balance due district to new account,	152 76	
	<hr/>	<hr/>
	327 30	327 30

DISTRICT No. 10.

By school fund,		74 78
“ underdrawn last year,		35 25
To bills paid, as approved by Agent,	106 81	
“ balance due district to new account,	3 22	
	<hr/>	<hr/>
	110 03	110 03

DISTRICT No. 11.

By school fund,		154 32
“ underdrawn last year,		19 00
To bills paid, as approved by Agent,	162 25	
“ balance due district to new account,	11 07	
	<hr/>	<hr/>
	173 32	173 32

DISTRICT No. 12.

By school fund,		34 58
“ underdrawn last year,		30 53
To bills paid, as approved by Agent,	10 50	
“ balance due district to new account,	54 61	
	<u>65 11</u>	<u>65 11</u>

INDIVIDUAL SCHOOL FUND.

By amount appropriated,		13 32
“ underdrawn last year,		9 58
To amount of orders drawn,	18 46	
“ balance due William F. Black,	4 44	
	<u>22 90</u>	<u>22 90</u>

RECAPITULATION.

Amount of funds for the several districts,		3458 32
“ paid the several districts,	2715 54	
“ due the several districts,	742 78	
	<u>3458 32</u>	<u>3458 32</u>

Town Farm.

Services of John Carr, Jr., as Superintendent,	325 00	
Store bills,	439 42	
Labor,	88 38	
Blacksmithing,	21 90	
H. Mayo for sawing and boring lumber,	6 30	
T. H. Buck for grass on Nichols' lot,	22 00	
A. J. Crooker for pasturing stock,	7 90	
Joseph Field for insurance on buildings,	24 75	
	<u>934 75</u>	\$934 75

From this take the balance of the Superintendent's account :

Received for beef and hides sold,	33 46	
“ “ heifer sold,	12 00	
“ “ pigs “	66 00	
“ “ pork “	45 65	
“ “ butter “	68 96	
“ “ potatoes sold,	7 60	
“ “ labor on road,	13 12	
	<u>246 79</u>	
Paid for provisions,	69 87	
“ “ labor,	39 00	
“ “ hay,	11 62	
“ “ pasturing,	5 00	

Town Farm (Continued).

Paid for stock,	50 00	
“ “ phosphate,	5 97	
“ “ sawing lumber,	4 00	
“ “ sundries,	49 55	
Balance due Superintendent last year,	8 68	243 69
Balance due from Superintendent,		3 10
Expense of farm the past year,		931 65

Inventory of Stock and Produce, February, 1880 :

6 cows,	150 00	
6 two-year-olds,	100 00	
2 yearlings,	20 00	
9 hogs,	97 00	
46 hens,	15 33	
16 tons hay,	152 00	
150 bush. potatoes,	52 50	
10 “ oats,	4 50	
10 “ wheat,	15 00	
6 “ corn,	4 20	
40 “ beets,	10 00	
300 lbs. flour,	12 00	
		632 53

Town's Poor, Not on Farm.

Samuel Ames,	6 06	
Samuel Auspland,	28 00	
Zetham Berry,	5 00	
Stephen Blake,	23 00	
Lucinda Dwelley,	34 47	
Ephraim Emerson,	27 85	
Simon Lufkin,	3 85	
Joseph Massure,	24 77	
Hannah P. Mathews,	45 00	
Thomas B. Seaver,	42 57	
Hartford Treat,	6 87	
Joshua West,	11 00	
		\$258 44

Add for Foreign paupers :

William W. Lanpher,	4 15	
Putting up tramps at hotel,	2 50	6 65
		\$265 09

Town Officers.

Robert Porter for services as Auditor of 1878 accounts,	\$6 00	
J. W. Black for services as Moderator,	5 00	
W. B. Sawyer for services as Constable,	10 00	
C. M. Colcord for services as Constable,	8 00	
W. O. Barney for services as Fire Ward,	3 00	
Mrs. A. Crooker for services as Librarian,	24 00	
Joseph Field for services as Clerk,	25 00	
Joseph Field for services as Treasurer,	75 00	
J. A. Colson for services as Supervisor,	57 00	
G. W. Libby for services as Acting Supervisor,	44 00	
M. Packard for services as Selectman, &c.,	200 00	
J. A. Colson for services as Selectman, &c.,	75 00	
A. B. Ferguson for services as Selectman, &c.,	115 00	
M. Packard for services as Town Agent,	18 00	
	<hr/>	\$665 00

Treasurer.

In order No. 211 there was not used,	\$15 50	
Order No. 221 was not used,	25 00	
	<hr/>	\$40 50

Collector and Treasurer's Doings.

On settlement with I. N. Harriman, Collector for 1876, and Collector and Treasurer for 1877, we find his account to stand as follows :

Balance due for taxes, Feb., 1879,	\$610 35	
Paid Joseph Field, Treasurer,	159 68	
	<hr/>	\$450 67
Due from I. N. Harriman as Collector for 1877 taxes,	\$78 08	
Due from I. N. Harriman as Treasurer,	372 59	
	<hr/>	\$450 67

On settlement with Otis Black, Collector and Treasurer for 1878, and Collector for 1879, we find his account to stand as follows.

Balance due for taxes, Feb., 1879,	\$1710 99
Amount of State Tax assessment,	4152 56
“ “ County “ “	1489 89
“ “ Town “ “	9196 85
“ “ Added “ “	79 06

Collector and Treasurer's Doings (Continued).

Pension Scrip for 1878, received from State,	144 00	\$16773 35
	<hr/>	
Paid on account of State Tax for 1878,	\$394 00	
“ “ Selectmen's orders for 1879,	291 77	
“ Joseph Field, Treasurer, cash and orders,	13544 70	14230 47
	<hr/>	<hr/>
		\$2542 88
Due from Otis Black as Collector for 1878 taxes, (less 4.85 for collecting),	\$269 58	
Due from Otis Black as Collector for 1879 taxes, (less 31.52 for collecting),	1751 16	
Due from Otis Black as Treasurer, (less com- missions on taxes for 1878 and 1879 al- ready collected, 507.09),	522 14	
	<hr/>	<hr/>
		\$2542 88

On settlement with Joseph Field, Treasurer for 1879, we find his account to stand as follows :

Mill Tax and School Fund for 1878 from the State,	\$1183 92	
Cash and town orders from Otis Black,	13544 70	
Cash from I. N. Harriman,	159 68	
Money hired of John P. Nichols,	500 00	
Town order No. 221 for 1879,	25 00	
From M. Packard on town order No. 211 for 1879,	15 50	
From Otis Black on town order No. 251 for 1879,	1 83	
	<hr/>	<hr/>
		\$15430 63
Paid balance of State Tax for 1878,	\$2258 56	
“ on account of State Tax for 1879,	1000 00	
“ County Tax in full for 1879,	1489 89	
“ State Pensions,	156 00	
“ on outstanding orders for 1877,	2000 00	
“ interest on above orders,	40 70	
“ on Selectmen's orders for 1879,	8269 88	
	<hr/>	<hr/>
		\$15215 03
		<hr/>
Balance due the town,		\$215 60

Liabilities.

Outstanding orders for 1876,	\$300 00	
“ “ “ 1877,	2794 85	
“ “ “ 1879,	1786 99	
Due the several school districts,	742 78	
“ on State Tax,	3152 56	
	<hr/>	<hr/>
		\$8777 18

Assets.

Due from I. N. Harriman as Collector,	\$78 08	
“ “ “ “ “ “ Treasurer,	372 59	
Due from Otis Black as Collector, for 1878 taxes, (less 4.85 for collecting),	269 58	
Due from Otis Black as Collector, for 1879 taxes, (less 31.52 fore collecting),	1751 16	
Due from Otis Black as Treasurer, (less 507.09 commission on taxes for 1878 and 1879 already collected),	522 14	
Due from Joseph Field, Treasurer,	215 60	
“ “ the City of Belfast,	227 76	
“ “ “ State for Pension Scrip,	156 00	
“ “ “ “ “ Mill Tax,	747 17	
“ “ “ “ “ School Fund,	323 90	\$4663 98
	<hr/>	
Balance against the town,		4113 20
		<hr/>
		\$8777 18

Also Otis Black's commissions for
collecting taxes of 1878 and
1879, amounting in gross to \$543 46

Respectfully submitted,

MARLBORO PACKARD, } Selectmen
J. A. COLSON, } of
A. B. FERGUSON, } Searsport.

I have examined the foregoing accounts, find them correctly
cast and properly vouched.

ROBERT PORTER, Auditor.