

1880

# Annual Report of the Selectmen and Auditor of Searsport for the Municipal Year 1880

Searsport (Me.)

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ANNUAL REPORT

OF THE

Selectmen and Auditor

OF

SEARSPORT

FOR THE

MUNICIPAL YEAR

1880.

# REPORT.

## ASSESSORS' DOINGS.

Valuation of Real Estate,	\$424,089
Valuation of Personal Estate,	631,352
Total,	1,055,441

Number of Polls,	531	
Rate of Taxation,	.0136	

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

For support of Schools,	\$2,500 00	
“ support of poor, and other expenses,	3,000 00	
“ town debt,	1,500 00	
“ discount on taxes,	1,200 00	
“ highways,	500 00	
“ Sears Library,	50 00	
	\$8,750 00	
For County tax,	1,644 02	
“ State tax,	5,189 40	
“ overlay and fractions in assessing,	363 49	
“ highway deficiency for 1877-8-9,	4 54	
	\$15,951 45	
For supplemental tax,	65 31	
	\$16,016 76	
Also, for highways,	4,000 00	
Overlay and fractions in assessing	51 63	
Supplemental tax,	13 92	
	\$4,065 55	

The above amount was apportioned to the several road districts, and expended in labor at 20 cents per hour.

## ABATEMENTS.

For 1877 taxes,	\$ 11 05	
“ 1878 “	75 60	
“ 1879 “	76 83	
“ 1880 “	103 35	
“ 1881 “ on telegraph stock illegally taxed	168 32	
	\$435 15	

## SELECTMEN'S DISBURSEMENTS.

Orders drawn on the Treasurer to pay as follows :

SEE PAGE

1	Abatements,	\$ 435 15	
2	Borrowed money,	700 00	
2	Incidental expenses,	1,856 82	
2	Interest,	76 77	
2	Roads and bridges,	475 28	
3	Schools,	3,364 74	
5	Town farm,	878 63	
6	Town's poor not on farm,	471 21	
6	Town officers,	598 76	
6	1878 bills,	12 60	
7	1879 "	131 38	
		<hr/>	\$9,001 34

## BORROWED MONEY.

Estate of Jeremiah Sweetser, for town's use,	\$500 00	
Mary G. Eames, to pay order No. 12 of 1876.	200 00	
	<hr/>	\$700 00

## INCIDENTAL EXPENSES.

G. W. Burgess, for printing reports for 1879.	\$ 15 00	
Dresser, McLellan & Co., for town books,	9 21	
W. T. C. Runnels, for map of Searsport Village.	3 00	
M. B. Nichols, for rent of office,	50 00	
Phineas Pendleton, for rent of library room,	50 00	
J. H. Kneeland, for discount on taxes.	1,369 21	
B. C. Colson, for services rendered the board of health.	1 50	
Engine company's bills,	223 46	
Cyclopaedia for Sears Library,	50 00	
Mrs. H. A. Webber, for services as librarian.	14 00	
Mrs. M. A. Smith " " " "	12 50	
Wm. M. Rust, for binding books for library.	9 00	
M. Packard, for stationery, stamps, binding books, etc.,	19 86	
" " " expense on State valuation,	13 00	
James B. Treat, for repairs on hearse,	1 60	
J. Williamson, for depositions in Seth Ellis case.	5 00	
I. N. Harriman's witness fee " " " "	4 08	
Joseph Field, for express, labor on town house, etc.	6 40	
	<hr/>	\$1,856 82

## INTEREST.

Mary G. Eames, on order No. 12 of 1876.	\$53 27	
Cynthia Field, " " " 13 " "	23 50	
	<hr/>	\$76 77

## ROADS AND BRIDGES.

Road breaking in district No. 1.	\$ 8 58
" " " " " 9.	4 37
" " " " " 10.	10 32

..	..	..	..	..	11,	14 19	
..	..	..	..	..	12,	25 22	
..	..	..	..	..	13,	6 13	
..	..	..	..	..	14,	3 37	
..	..	..	..	..	15,	10 26	
..	..	..	..	..	18,	19 32	
..	..	..	..	..	19,	31 08	
..	..	..	..	..	20,	13 59	
..	..	..	..	..	21,	29 58	
..	..	..	..	..	23.	6 60	
						<hr/>	\$182 61
Hiram Eaton, for labor and material in district No. 2.						14 70	
J. G. Hammons, for stone and labor in district No. 4,						9 99	
R. G. Ames, for labor on roads and sidewalks in district No. 4,						100 00	
H. H. Felker, for labor and material in district No. 10,						21 87	
J. M. Savery, for rebuilding bridge in district No. 23,						50 00	
Balance of Morse & Co's bill of lumber,						75 11	
Wm. F. and Josiah Black, for plank and timber,						21 00	
						<hr/>	\$475 28

## SCHOOLS.

## DISTRICT NO. 1.

By school fund,		\$376 96	
underdrawn last year,		91 45	
To amount of orders drawn.	\$341 10		
balance due district to new account.	127 31		
	<hr/>	<hr/>	
	468 41	468 41	

## DISTRICT NO. 2.

By school fund,		604 83	
underdrawn last year,		116 80	
To amount of orders drawn.	370 56		
balance due district to new account,	351 07		
	<hr/>	<hr/>	
	721 63	721 63	

## UNION DISTRICT, NO'S. 3, 4, 5.

By School fund,		\$1,502 40	
underdrawn last year,		66 71	
To amount of orders drawn,	\$1,411 91		
balance due district to new account,	157 20		
	<hr/>	<hr/>	
	1,569 11	1,569 11	

## DISTRICT NO. 6.

By School fund,		118 60	
underdrawn last year,		12 94	
To amount of orders drawn,	102 67		
balance due district to new account,	28 87		
	<hr/>	<hr/>	
	131 54	131 54	

	DISTRICT NO. 7.		
By school fund,			220 08
" underdrawn last year,			214 83
To amount of orders drawn,		339 56	
" balance due district to new account.		95 35	
		<u>434 91</u>	<u>434 91</u>
	DISTRICT NO. 8.		
By school fund,			241 04
" underdrawn last year,			13 95
To amount of orders drawn,		241 85	
" balance due district to new account,		13 14	
		<u>254 99</u>	<u>254 99</u>
	DISTRICT NO. 9.		
By school fund,			203 40
" underdrawn last year,			152 76
To amount of orders drawn,		196 89	
" balance due district to new account.		159 27	
		<u>356 16</u>	<u>356 16</u>
	DISTRICT NO. 10.		
By school fund.			97 88
" underdrawn last year,			3 22
To amount of orders drawn,		105 21	
By balance due town to new account,			4 11
		<u>105 21</u>	<u>105 21</u>
	DISTRICT NO. 11.		
By school fund,			156 24
" underdrawn last year.			11 07
To amount of orders drawn,		160 00	
" balance due district to new account,		7 31	
		<u>167 31</u>	<u>167 31</u>
	DISTRICT NO. 12.		
By school fund,			39 72
" underdrawn last year,			54 61
To amount of orders drawn,		90 55	
" balance due district to new account,		3 78	
		<u>94 33</u>	<u>94 33</u>
	INDIVIDUAL SCHOOL FUND.		
By amount appropriated.			9 92
" underdrawn last year,			4 44
To amount of orders drawn,		4 44	
" balance due John Pennie,		9 92	
		<u>14 36</u>	<u>14 36</u>
	RECAPITULATION.		
Amount of funds for the several districts,			4313 85
" paid the several districts,		3364 74	
" due the several districts,		949 11	
		<u>3364 74</u>	<u>949 11</u>
		\$4313 85	\$4313 85

## TOWN FARM.

Services of John Carr, Jr., as Superintendent,	\$318 75	
Store bills,	337 13	
Labor,	56 25	
Building cistern,	42 50	
Fertilizer,	104 00	
T. H. Buck, for grass in Nichols lot,	20 00	
	<hr/>	\$878 63

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

Balance due town last year,	\$ 3 10
Received for cattle sold,	99 64
"    "    calves    "	10 50
"    "    pork    "	56 00
"    "    pigs    "	162 26
"    "    butter    "	122 93
"    "    eggs    "	18 53
"    "    hay    "	80 00
"    "    beans    "	1 80
	<hr/>
	\$554 76

Paid for store bills,	\$246 21	
"    "    labor,	103 43	
"    "    hay and straw.	29 71	
"    "    blacksmithing and repairs,	7 85	
"    "    sawing lumber and boring posts.	9 68	
"    "    painting and papering,	6 50	
"    "    sundries,	14 05	
	<hr/>	\$417 43
Balance due the town,		\$137 33
Expense of farm the past year,		<hr/> \$741 30

## INVENTORY OF STOCK AND PRODUCE, MARCH 2, 1881.

1 three-year-old-bull,	\$ 25 00
4 cows,	120 00
3 three-year-old heifers,	72 00
2 two-year-old heifers,	32 00
1 calf,	8 00
4 hogs,	80 00
2 shotes,	10 00
35 hens,	10 50
7 bush. beans,	12 25
40 " wheat,	56 00
25 " potatoes,	12 50
2½ bbls. flour,	17 50
200 lbs. pork,	20 00
50 lbs. dried apples.	3 00
35 lbs. butter,	8 75
10 tons hay,	150 00

3000 feet hemlock lumber,	15 00	
2 cords hemlock bark,	12 00	
	<u>          </u>	\$664 50

## TOWN'S POOR NOT ON FARM.

Samuel Ames,	\$ 3 00	
Samuel Ausplund,	32 11	
Zetham Berry,	23 49	
Thomas Cobb,	56 69	
Gilbert G. Ellis,	30 32	
Ephraim L. Emerson,	185 35	
Ernest Hadley,	9 00	
Hannah P. Mathews.	25 00	
Thomas B. Seaver,	53 62	
Mehitable Smart,	5 35	
Hartford Treat,	8 03	
Joshua West,	23 00	
	<u>          </u>	\$454 96

## ADD FOR FOREIGN PAUPERS.

Kimball Davis,	\$3 25	
Seth R. Ellis,	6 50	
Putting up tramps at hotel,	6 50	
	<u>          </u>	16 25
		<u>          </u>
		\$471 21

## TOWN OFFICERS.

Robert Porter for services as Auditor of 1879 accounts,	\$ 6 00	
J. W. Black for services as Moderator,	5 00	
C. M. Colcord for services as Constable,	5 00	
C. C. Crary for services as Constable,	13 00	
Joseph Field for services as Clerk,	25 00	
“ “ “ “ “ Treasurer,	50 00	
J. A. Colson for services on Committee for examining school books,	10 00	
J. A. Colson for services as Selectman, &c.,	90 00	
A. B. Ferguson for services as Selectman, &c.,	90 00	
M. Packard, for services as Selectman, &c.,	190 00	
“ “ “ “ “ Town Agent,	6 00	
J. Fred Towle for services as Supervisor, and on Committee for examining school books,	108 76	
	<u>          </u>	\$598 76

## 1878 BILLS.

For support of Jonathan Smart,	\$3 00	
Mrs. A. Crooker, for wood and extra work in Sears library,	1 50	
E. B. Curtis, for overwork in District No. 6,	4 10	
H. H. Felker, for overwork in District No. 10.	4 00	
	<u>          </u>	\$12 60



## 1879 BILLS.

For support of Stephen Blake,	\$ 6 00	
" " " Lucinda Dwelley,	36 08	
" " " E. L. Emerson,	13 01	
" " " Joseph Massure,	15 67	
" " " T. B. Seaver,	6 00	
E. B. Curtis, for overwork in District No. 6,	8 53	
David Webber, for overwork and road breaking in District No. 21,	14 06	
D. D. Colcord, for road breaking in District No. 13,	2 63	
Geo. W. Massure, for road breaking in District No. 18,	6 50	
J. E. Marden, for road breaking in District No. 19,	15 40	
Mrs. A. Crooker, for wood and extra work in Sears library.	1 50	
Biather and Shute for teams in Seth Ellis case,	6 00	
	<hr/>	\$131 38

## COLLECTOR AND TREASURER'S DOINGS.

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

Balance due for taxes, Feb., 1880,	\$450 67	
Paid Joseph Field, Treasurer,	150 67	
	<hr/>	\$300 00
Due from I. N. Harriman as Collector,	\$ 12 00	
" " " " " Treasurer,	288 00	
	<hr/>	\$300 00

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., 1880,	2,542 88	
Paid Joseph Field, Treasurer,	1,026 22	
	<hr/>	\$1,516 66
Due from Otis Black (less for collecting) as Collec- tor, for 1878 taxes,	\$163 71	
Due from Otis Black (less for collecting) as Collec- tor, for 1879 taxes,	587 87	
Due from Otis Black, as Treasurer,	765 03	
	<hr/>	\$1,516 66

On settlement with J. H. Kneeland, Collector for 1880, we find his account to stand as follows:

Amount of State tax assessment,	\$5,189 40	
" " County tax assessment,	1,644 02	
" " Town tax assessment,	9,118 03	
" " added tax assessment,	65 31	
	<hr/>	\$16,016 76
Paid Joseph Field, Treasurer,	14,648 42	
	<hr/>	
Due from J. H. Kneeland, as Collector, (less for col- lecting.)	\$1,368 34	

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

Balance due the town Feb. 24, 1880,	\$ 215 60
Money held of estate of Jeremiah Sweetser,	500 00

From town of Stockton on account of W. W. Lanpher.	4 15
Mill Tax and School Fund for 1879 from the State,	1,071 07
Pension scrip for 1879 from the State,	156 00
Cash from I. N. Harriman,	150 67
Cash and town orders from Otis Black,	1,026 22
From City of Belfast on Seth Ellis case,	238 93
Cash and town orders from J. H. Kneeland,	14,648 42
From M. Packard on town order No. 69,	2 00
	<hr/> \$18,013 06
Paid balance of State tax for 1879,	\$3,152 56
“ on account of State tax for 1880,	2,000 00
“ County tax in full for 1880,	1,644 02
“ State Pensions,	96 00
“ on outstanding orders for 1876,	100 00
“ “ “ “ “ 1877,	2,069 46
“ “ “ “ “ 1879,	576 99
“ “ selectmen’s “ “ 1880,	7,654 49
“ interest on above orders,	296 68
	<hr/> \$17,590 20
Balance due the town,	422 86

## LIABILITIES.

Outstanding orders for 1877,	\$ 725 39
“ “ “ 1879,	1 210 00
“ “ “ 1880,	1,346 85
Due the several school districts,	949 11
“ on State tax,	3,189 40
	<hr/> \$7,420 75

## ASSETS.

Due from I. N. Harriman as Collector and Treasurer,	\$ 300 00
“ “ Otis Black “ “ “ “	
(less for collecting,)	1,516 66
Due from J. H. Kneeland’s Collector, (less for collecting.)	1,368 34
Due from Joseph Field, Treasurer,	422 86
“ “ City of Belfast on account of S. Ellis.	6 50
“ “ the State for Mill Tax,	746 96
“ “ “ “ “ School Fund,	297 23
“ “ “ “ “ Pension Scrip,	96 00
“ “ “ “ “ Telegraph Scrip,	20 00
	<hr/> \$4,774 55
Balance against the town,	2,646 20

Respectfully submitted.

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

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

ROBERT PORTER, Auditor.