

1881

# Annual Report of the Selectmen and Supervisor of Schools of the Town of Hebron For the Year Ending March 1, 1881

Hebron (Me.)

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ANNUAL REPORT  
of the  
S E L E C T M E N  
and  
SUPERVISOR OF SCHOOLS  
of the  
TOWN OF HEBRON

For the year ending March 1,

1 8 8 1

*1859- see next report.*

PARIS, MAINE:

(Printed at the Oxford Democrat Office)

1881

(A copy)

TOWN OFFICERS

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SELECTMEN

Samuel P. Cushman, George Cobb,  
Charles H. George

Clerk and Treasurer	Collector & Constable
Zibeon L. Packard	James D. Sturtevant

Supervisor of Schools  
S. D. Richardson

# REPORT OF SELECTMEN

## Valuation

The valuation of the town of Hebron, as taken by the assessors on the 1st day of April, 1880, was as follows, to wit:

Number of Polls, 118	
Value of Real Estate,	\$148,996 00
" " Personal Estate,	32,467 00

The town raised for the year 1880, at their annual town meeting held March 1, 1880:

For Schools,	\$595 20
" Roads and Bridges,	200 00
" Support of the Poor, and to defray other Town charges,	1,600 00
To reduce the Town Debt,	500 00
Total amount raised by Town,	<u>\$2,895 20</u>
State Tax,	\$1,112 55
County Tax,	248 84
Overlay on Tax,	58 09
Supplementary Tax,	16 70
Unpaid Highway,	58 71
	<u>\$1,494 89</u>
Total amount committed for collection,	\$4,390 09

## Support of the Poor.

Azel K. Bumpus for supporting Daniel Bumpus,	\$100 00
Nancy Reckards for supporting the Reckards children,	40 00
Mrs. N.D. Harlow for supporting Delphina Cox,	40 00
Due the town of Norway for supplies furnished Orin Q. Pratt and family,	47 32
Paid the town of Poland for supplies furnished A. Cox,	<u>4 00</u>
	\$231 32

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 Amount expended on Roads and Bridges:

Frank K. Rawson for building new road,	\$244 76
To meet this liability the town made no provision.	
Bridge near M.J. Bearce's, Dis- trict No. 16,	3 98
For time spent examining same bridge and examining town records in reference to the same,	1 50
Plank and work for Davee Bridge in No. 7,	2 25
Repair of Stillwater Bridge in No. 2,	9 07
" " road and bridge in No. 19,	5 60
" " No. Four Hill road,	27 57
	<u>\$49 97</u>

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 Amount expended for roads in winter:

In District No. 19,	9 65
" " " 9,	3 40
" " " 1,	15 00
No. Four Hill,	6 00
	<u>\$34 05</u>

## CURRENT AND CONTINGENT EXPENSES.

Expense of examining the Town Records,	\$60 50
For Order Blanks,	1 75
To C.H. George, part pay for collecting,	20 00
" H.M. Everett, part pay for collecting,	10 00
" J.D. Sturtevant, part pay for collecting,	50 00
" J.D. Sturtevant for warning Town meetings and notifying Town Officers,	14 00
Express bill,	75
S.P. Cushman for money paid for postage and stationery,	1 43
	<u>\$158 43</u>

## SCHOOL ACCOUNT.

The town raised for the support of Schools,	\$595 20
State School Fund,	289 81
Unexpended last year in the several Districts,	<u>112 38</u>
	\$997 39

## Money expended in the several districts :

District No. 1, -Money appropriated	\$62 57
Amount expended	<u>62 57</u>
District No. 2, -Money appropriated	\$113 53
Amount expended,	<u>99 05</u>
Undrawn,	\$ 14 48
District No. 3, -Money appropriated	\$168 54
Amount expended	<u>205 96</u>
Overdrawn,	\$ 37 42

District No. 4.—Money appropriated,	\$193 50
Estimated amount expended,	<u>162 40</u>
Undrawn,	31 10
District No. 5.—Money appropriated,	\$96 85
Amount expended,	<u>93 88</u>
Undrawn,	\$ 2 97
District No. 6.—Money appropriated,	\$147 23
Amount expended,	<u>133 25</u>
Undrawn,	\$ 13 98
District No. 7.—Money appropriated,	\$89 34
Amount expended,	<u>69 23</u>
Undrawn,	\$20 11
District No. 8.—Money appropriated,	\$73 03
Amount expended,	<u>62 00</u>
Undrawn,	11 03
District No. 9.—Money appropriated,	\$70 89
Amount expended,	<u>70 00</u>
Undrawn,	\$ 89
(Total undrawn)	\$94 56
Discount on taxes,	\$62 51
Abatement of taxes,	31 76

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TOWN OFFICERS' BILLS.

S.P. Cushman, as Selectman, Assessor, &c.,	\$41 50
George Cobb, as Selectman, Assessor. &c.,	40 68
C.H. George, as Selectman, Assessor, &c.,	38 65
Z.L. Packard, as Clerk and Treasurer,	27 00

S. D. Richardson, as Supervisor,	30 00
	<u>\$177 83</u>

RECAPITULATION OF EXPENSES.

For Support of Poor,	\$231 32
" Repair of Roads and Bridges,	84 02
" Current and Contingent expenses,	158 43
" Schools,	957 94
" Discount on tax	62 51
" Abatements,	31 76
" Interest on town debt (estimated),	700 00
" Town Officers' Bills,	177 83
" F. K. Rawson for new road,	244 76
	<u>\$2,648 57</u>

The Town raised for town purposes,	\$2,895 20
Overlay on tax,	58 09
Supplementary tax,	16 70
Unpaid Highway,	58 71
	<u>          </u>

Total amount committed for collection aside from State and County taxes,	\$3,028 70
State School Fund,	289 81
	<u>\$3,318 51</u>

Leaving a balance in the expenditures of  
this year in favor of the town, of \$669 94

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The liabilities of the town are as follows

Town Bonds,	\$11,600 00
Pauper Bills now due,	102 32
Interest six months,	291 67



Outstanding Town Orders,	2,223 42
Interest on the same,	186 51
Orders not on interest,	64 88
School Orders,	192 10
Due the several School Districts,	94 56
Town Officers Bills,	257 83

Total liabilities,	<u>\$15,013 29</u>
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To meet these liabilities, we find in  
the Treasury, Cash, \$237 37  
R. Greenwood's Note and interest, 1,403 75  
Taxes secured by Deeds Residents, 231 05  
" " " " Non-

residents,	156 30
Non-Resident Taxes,	94 64
Due on Tax Bills of 1875,	31 99
" " " " 1876,	46 39
" " " " 1877,	53 33
" " " " 1878,	143 27
" " " " 1879,	1,672 13
" " " " 1880,	2,382 57

Due from School District No. 3, money overdrawn,	37 42
	<u>\$6,490 21</u>

Leaving a balance against the Town,	<u>\$8,523 08</u>
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Respcetfully submitted,

SAMUEL P. CUSHMAN,	}	Selectmen
GEORGE COBB,		of
C. H. GEORGE		Hebron

To facilitate business, we have thought  
it advisable to recommend the following  
appropriations for the year ensuing:

Support of the poor,	250 00
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Roads and bridges	200 00
Town Officers bills,	250 00
Schools,	480 80
To pay the town debt,	1,200 00
Interest on debt,	700 00
Contingent expenses,	100 00