1863

Report of the Selectmen of the Town of Farmington of the Finances of the Town For the Year Ending, March 3d, 1863

Farmington (Me.).

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REPORT

OF THE

SELECTMEN

OF THE

TOWN OF FARMINGTON,

OF THE

FINANCES OF THE TOWN

For the Year Ending, March 2d, 1863.

FARMINGTON, ME:
CHRONICLE PRINTING ESTABLISHMENT.
1863.
RESOURCES OF THE TOWN

For the Year ending March 2d, 1863.

Amount raised by the Town to defray Town charges, for support of poor, and to repair roads and bridges, including outlays, $4197.50

Received of West Gardiner, for support of Douglas Family, 24.50

" on notes running to the Town, as estate of Geo. P. Poole 94.47

" of Pittston for support of Alma Davis, a pauper of s'd town 34.50

" on settlement with J. W. Fairbanks former Liquor Agent, 23.22

" of William Tarbox, (Liquor Agent) as profit on liquors sold for months, 200.00

" of Ezra Staples, as a demand due the Town, 15.90

$4590.00

ESTIMATES FOR THE ENSUING YEAR.

For support of poor for the ensuing year, $1000.00
For Roads and Bridges, to be raised in money, 600.00
For interest on money loaned to pay soldier's bounty, 840.00
For support of Schools, 1875.00
For use of Town House and Selectmen's Office, 40.00
For Town Officers for the ensuing year, 300.00

Total, $4655.00

AMOUNT OF TOWN ORDERS

Drawn for the year ending March 2d, 1863, is $2566.99
Which, taken from the resources leaves a balance of 2023.10

UNPAID DEMANDS

Against the town, that become due on or before the first day of April next.

Town Officer's bills for the past year, $333.50
Due Weathern & Cilley, also for Daniel Battles support, to the first day of April next 294.00
Taken from the above balance 627.50
Leaves a balance of $1895.60

Amount of out-standing orders, and interest estimated on the same to the first day of March next, 5717.00
Less by the above balance, 1395.60

Present indebtedness of the town on old account $4321.40.

On annual settlement with the Town Treasurer, (Feb. 26, 1863) we find a balance in his hands, deposited in the S. R. Bank, ready to take up outstanding Town orders, the sum of $1556.73
SELECTMEN'S REPORT.

EXPENSES OF PAUPERS.

AGREEABLE to a vote of the town, at the Annual Town Meeting, in March, 1859, the Overseers of the Poor contracted with E. R. Wetheren, and W. F. Gilley for the support of all the poor that were then receiving help, excepting Daniel Battle and Mrs. Thomas Carman, (since deceased,) also George P. Pool who was left in the care of the Overseers of the Poor, (he, the said Pool,) having funds sufficient for his support for the present; together with the liabilities of those who may become chargeable, after due notice of the same, for the term of five years from the first of April, 1859 for the sum of seven hundred and eighty-five dollars per year.

Daniel Battle is supported by his son for the year at $50,00
George P. Pool is supported by Benj. Dutton for the year at 69,34

$119,34

Bills Paid for the support of Paupers belonging to other Towns, or whose legal residence was in question.

Paid to the town of Industry, for the support of Mehitable Hatch, 16,00
Paid to the City of Portland, and Mrs. McLeery and other expenses for support and nursing Ellen Backus, 27,72
Paid to the town of New Vineyard for support of John Brooks, 9,50

$172,56

SCHOOLS.

The amount appropriated for the support of schools has been as follows:

Amount raised by the town $4,875,00
Amount received from the State, (Bank Tax,) 201,77
Interest on School Fund, 86,95

$2863,72

This sum has been divided between the several school districts and parts of districts according to law.
ROADS AND BRIDGES.

March 3, 1862.—Paid P. H. Smith for plank for bridge near J. Corbett's $3,00
March 3, Paid S. Kenada for labor on road in 1861 2,00
March 3, Paid E. Jennings for breaking roads in District 88 4,00
March 5, Paid J. P. Holly for do. in Dist. 20 7,72
March 8, Paid Edward Staples for do. in Dist. 16 2,00
March 22, Paid W. D. Eaton for do. in Dist. 19 5,00
March 22, Paid Warren A. Ames for plank for bridges 2,00
March 29, Paid Thomas B. Smith for labor on road in Dist. 4 3,00
March 29, Paid George W. Young for do in Dist. 31 5,00
March 29, Paid I. F. Whittier for do in Dist. 6 4,00
March 29, Paid J. W. Young for do. in Dist. 31 2,00
April 12, Paid Wm. H. Mosher for do in Dist. 19 5,00
April 15, Paid Geo. Mosher for do. in Dist. 24 5,00
April 29, Paid Sylvanus R. Norton for timber in Dist. 3 2,50
April 28, Paid A. C. Thompson for repairs on roads in Dist. 4 1,84
June 14, Paid A. Hamblen for building new bridge near A. Daggett's 46,00
June 14, Paid do. for filling at both ends of the above bridge 8,00
June 21, Paid to John S. Norton for building culvert and bridge 10,00
July 29, Paid Nathan Crowell for granite for culvert in Dist. 1 3,75
July 29, Paid for labor of W. T. Voter on road in Dist. 8 12,50
Aug. 15, Paid Asa Jennings for labor on road in Dist. 8 1,89
Aug. 15, Paid Asahel Paine for do. in Dist. 8 4,80
Aug. 22, Paid Aaron Chandler for do. in Dist. 8 2,00
Aug. 30, Paid James Tuck for do in Dist. 14 18,63
Aug. 30, Paid Daniel C. Tuck for do. in Dist. 14 5,67
Aug. 30, Paid John E. Jones for do. in Dist. 14 7,25
Aug. 30, Paid M. Pierce for do. in Dist. 14 1,00
Aug. 30, Paid R. M. Morrison for do. in Dist. 35 14,45
Aug. 30, Paid Benj. M. Smith for do. in Dist. 16 11,75
Sept. 1, Paid Warren T. Voter for do. in Dist. 8 10,00
Sept. 13, Paid Hiram M. Grayham for do. in Dist. 33 5,50
Sept. 13, Paid R. B. Smith for do. in Dist. 16 30,40
Sept. 25, Paid Cyrus Case for plank for road in Dist. 2 8,64
Oct. 11, Paid Gilbert Hillman for repairs on road in Dist. 2 8,40
Oct. 11, Paid Benj. Dutton for labor and plank for road in Dist. 17 9,90
Oct. 11, Paid Moses Craig Jr. for building new road and repairing roads 33,94
Nov. 1, Paid Daniel Stanley for labor and stone and wood work on Fairbank's Bridge 14,75
Nov. 1, Paid Moses Vining for labor on Hamblen Bridge 1,25
Nov. 1, Paid Willard Stoddard for building culverts and new road near Joseph Jennings 50,00
Nov. 8, Paid Charles Barker for labor on road in Dist. 33 10,00
Nov. 15, Paid Aaron Farmer for do. in Dist. 8 5,00
Nov. 15, Paid Aaron Farmer for putting pier under the Walton Mill Bridge and warranting the same one year 5,00
Nov. 15, Paid Hiram M. Grayham for lumber for roads in Dist. 33 2,18
Nov. 15, Paid Freeland Kilgore for labor on roads in Dist. 12 8,00
Nov. 29, Paid Sumner Kemada for plank and labor on road in Dist. 6 $2.00
Nov. 29, Paid Wm. Woods for labor and materials on road in Dist. 5 15.50
Dec. 18, Paid Daniel Conner for iron grates for culverts and labor in Dist. 1 5.25
Dec. 18, Paid Wm. McIntosh for labor on road in Dist. 17 2.64
Dec. 18, Paid Joshua C Thomas for do. in Dist. 54 2.25
Dec. 18, Paid Isaac H. Edwards for do. in Dist. 3 10.00
Dec. 20, Paid Leonard Holly for do. in Dist. 21 6.00
Dec. 28, Paid to N. S. Rice for do. in Dist. 54 6.00
Dec. 28, Paid to G. F. Mosher and others for do. in Dist. 19 30.75
Dec. 28, Paid to Allen Hamblen for do. in Dist. 12 5.00
Jan. 27, 1863, Paid Orin G. Higgins for do. in Dist. 19 2.50
Jan. 17, Paid Moses Vining for labor on bridge near F. Kilgore's 1.00
Feb. 21, Paid Ekanah Oakes for labor as per contract on road in D. 31 6.88
Feb. 21, Paid Ekanah Oakes and others for do. on Dist. 31 8.75
Feb. 21, Paid J. M. Walton for timber for culvert in Dist. 8 1.00
Feb. 23, Paid J. W. Parker for timber and labor on road in D. 7 5.00
Feb. 22, Paid S. G. Craig for plank on road in Dist. 37 4.00
Feb. 24, Paid H. B. Stoyell for repairs on roads in Dist. 8 12.31
Feb. 24, Paid Aretas Hardy for labor in breaking roads in Dist. 3 20.00
Feb. 24, Paid Eben Briggs for do. in Dist. 3 4.00
Feb. 25, Paid Thomas Williams for plank and labor on road in D. 9 3.50
Feb. 25, Paid John Backus and others as per contract on road D. 18 10.00
Feb. 25, Paid Benj. Danter for labor in breaking roads in Dist. 17 2.65
Feb. 25, Paid G. F. Mosher for labor on road in Dist. 17 8.00
Feb. 25, Paid W. H. Mosher for labor on cross road in Dist. 19 2.00
Feb. 25, Paid Nathan Upham for labor on road in Dist. 19 3.00
Feb. 26, Paid William McIntosh for do. in Dist. 17 1.12
Feb. 25, Paid Hiram Jennings for do. in Dist. 17 1.00

$574.57

TOWN OFFICERS BILLS.

For the Year ending March 3, 1862.

To Paid Alvon Currier as Selectman from March 4, 1861 to March 3, 1862 $60.00
To Paid Hiram Russ as Selectman from do. to do. 65.00
To Paid Reuben Cutler as Selectman from do to do. 57.00
To Paid J. S. Swift for services as Supervisor of Schools 50.00
To Paid Leonard Keith for services as Town Treasurer 20.00
To Paid Daniel Gordon for services as Collector of Taxes for 1861 82.85

$343.85
MISCELLANEOUS BILLS.

March 1, 1862—Paid B. R. Elliott for Blank Books and Stationery, $10.28
March 15, Paid J. Weston Swift for printing Selectmen’s Report, and
blanks for town and School Orders, 9.00
March 22, Paid Allen Bangs as witness in case of G. R. Stanley
and the town, 1.60
March 29, Paid H. M. Howes for stationary, 2.40
March 29, Paid Geo. R. Stanley as award of Referees against town
25.00
March 26, Paid Peter R. Tufts as witness in case of G. R. Stanley
vs. the town, 1.25
June 14, Paid A. Hamblen for erecting guide boards and labor on
bridge, 5.00
June 30, Paid B. R. Elliott for blank books for taxes
5.00
Aug 9, Paid J. S. Swift for printing Supervisor’s Report, and advert-
sing notices, 5.00
Sept. 1, Paid Hiram Russ for money paid as expenses conveying
Maria Norris, an insane person, to the Insane Hospital,
and other expenses, 7.95
Sept. 1, Paid Alvan Currier for expenses to Portland to pay the
Soldier’s bounty, 7.20
Sept. 6, Paid J. Weston Swift for printing blanks for town receipts
2.00
Oct 4, Paid Wm. True, land damages for road, 3.50
Nov. 8, Paid Lafayette Perkins for use of Town House,
30.00
Nov. 15, Paid Robert Goodenow, professional services, and cost
paid out, also as services as Referee, 23.83
Nov. 29, Paid Dr. H. W. Hamilton for professional services in T.
Daggett’s family, 1.50
Nov. 29, Paid A. Currier for expenses paid at Augusta and Gardiner
on town business, 2.92
Nov. 29, Paid H. Russ for expenses paid at Augusta with soldiers,
6.87
Dec. 13, Paid P. M. Garcelon for Benj. B. Norton for clothing as
a soldier, 3.86
Jan. 17, 1863.—Paid L. M. Hiscock for services as witness in case
of G. R. Stanley and town, 1.00
Jan. 31, Paid H. B. S. Davis for lighting and snowing center bridge
12.82
Feb 21, Paid J. H. Bonney for fixings to light center bridge, 1.49
Feb. 21, Paid Eben Cross for fuel and care of Town House, 1 year,
2.25
Feb. 23, Paid B. R. Elliott for blank books and stationery 1861 and 2
16.62
Feb. 23, Balance paid Linscott & Pillsbury for legal services
and costs paid out in case of Farmington vs. Gardiner
30.00
Feb. 24, Paid R. Cutler, expenses to Augusta and Gardiner on
town business, 5.87
Feb 26, Paid L. N. Prescott for publishing notices, use of box two
years and postage stamps, 5.64

Total, $229.54
AMOUNT OF ASSESSMENT FOR 1862.

State Tax for the year 1862
County Tax
Raised to defray Town charges and support of poor
Raised for support of Schools,
Subsequently to repair roads and bridges,
For overlays on assessment,

Total $9478.14

ABATEMENT OF TAXES.

March 5, 1862.—To Nathaniel Ellis, $2.24
March 5, To Nathaniel G. Whittier, 2.00
March 7, To Benj. Dutton on bills committed to Wm. M. Reed, 58.00
March 22, To L. H. Furbush, .50
March 29, To Ira V. Cutler, abatement of money tax on account of supporting his brother, 10.42
March 29, Ann E. Hayes, abatement of money tax in part, 2.00
April 19, Albert Bailey, 1.18
April 19, George Holley 4.52
May 31, Daniel Conner poll tax for two years, he being absent, 2.00
July 12, Daniel Gordon for abatement of sundry taxes, for 1861, 31.22
July 12, Joel Chandler for abatement of his tax in part, 1.13
Sept. 29, S. Warren Keyes 1.13
Jan. 17, 1863—J. H. Butterfield for abatement of his money tax in part, of 1862, 1.30
Jan. 31, Jos. H. Hopkins for abatement of his money tax in part, 2.17
Feb. 14, Evelina Belcher, for abatement of her money tax in part, 10.00

$189.57

BILLS OF DAMAGES.

March 29, 1862—Paid Thos. Wendell 3d, for damage on sleigh, Dist. No. 3, $2.00
March 29, Paid Wm. W. Butler, for damage on Wagon, Dist. No. 3 1.50
July 29, Paid Ebenr. Childs for damage on sleigh, 5.00
Nov. 22, Paid B. C. Clayton for damages on sleigh, near O. B. Butler's, 4.90

$12.50
AMOUNT OF MONEY BORROWED

In accordance with votes passed by this town, July 26th, August 30th, and October 4th, 1862, to pay as Bounty to soldiers who should volunteer in the service of their country, to fill this town's quota on the call of the President of July 2d, and August 4, 1862.

Borrowed to be paid in one year with interest, $4402.00
" " " " two years " " annually 5748.00
" " " " three " " " 1850.00
" " " " four " " " 1000.00
" " " " five " " " 1000.00
" to aid the families of Volunteers in accordance with a vote of this town passed July 26, 1862, 1000.00

Total, 14000.00

In accordance with an act of the Legislature passed March 18, 1802, the amount granted to aid families of volunteers in accordance with the above act, is either to be refunded to the several towns, or to be put on interest to the credit of each town granting such aid.

The sum expended in aid of families of volunteers in this town to March 2, 1863, is $988.03

ALVAN CURRIER, HIRAM RUSS, REUBEN CUTLER,
Selectmen.

LIQUOR AGENCY.

Received of J. W. Fairbanks (former Liquor Agent) empty barrels to amount of $17,25
Received of same small casks and 1 tierce, 4.60
Received also liquors to amount of, at cost, 224.36
Amount of liquors of all kinds, since purchased, 1144.21
Paid out for License, $20, to sell, 20.00
Cost, Paid on liquors seized, 10.00

Total, $1420.42

Sold since May 17, 1862, liquors of all kinds, to amount of (to Feb. 27, 1863, about 9 1-2 months,) $1398.72
Sold empty casks to amount of 43.94
Amount of liquors on hand at this date 245.45

Total, 1688.11

1420.42

Balance in favor of the town, two hundred dollars of which is paid into the treasury of the town, 267.69

Feb. 27, 1863, WILLIAM TARBOX, Agent.