1865

Report of the Selectmen of the Town of Farmington of the Finances of the Town For the Year Ending, March 6th, 1865

Farmington (Me.).

Follow this and additional works at: https://digitalcommons.library.umaine.edu/towndocs

Repository Citation
Farmington (Me.), "Report of the Selectmen of the Town of Farmington of the Finances of the Town For the Year Ending, March 6th, 1865" (1865). Maine Town Documents. 1916.
https://digitalcommons.library.umaine.edu/towndocs/1916

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.
REPORT

OF THE

SELECTMEN

OF THE

Town of Farmington,

OF THE

FINANCES OF THE TOWN,

For the Year ending March 6th, 1865.

J. WESTON SWIFT & CO.,
FRANKLIN BOOK AND JOB PRINTING HOUSE,
FARMINGTON, ME.
ANNUAL REPORT
OF THE
Selectmen of Farmington,
OF THE
Finances of the Town for the Year ending Mar. 6, 1865.

EXPENSES OF PAUPERS.
Agreeable to a vote of the Town at the Annual Town Meeting, in March, 1864, the Overseers of the Poor contracted with John H. Ripley for the support of all the poor that were receiving help (except Maria Norris, Daniel Battles and Geo. P. Pool) together with the liabilities of those who may become chargeable after receiving due notice of the same, for the term of three years from the first day of April 1864, for the sum of one thousand and seventy-five dollars per year, payable semi-annually.

Maria Norris is supported at the Insane Hospital, at Augusta.
Daniel Battles is supported by his son, Daniel Battles Jr., for 50.00
Geo. P. Pool is supported by Benja. Dutton for 86.84

Expenses of Paupers before Notice to Contractor, or not contracted for.

1864.
July 9. Paid town of Alton for support of Odell children, 10.10
July 26. Paid for the support of Maria Norris at the Insane Hospital, 26.48
Oct. 1. Paid for the support of Maria Norris at the Insane Hospital, 12.06
Oct. 20. Paid Daniel Battles Jr., for support of Daniel Battles, one year ending Apr. 1, 1865, 50.00
Dec. 10. Paid Town of Auburn, for support of Lucinda Durell, wife of C. F. Durell, 33.90
24. Paid to Insane Hospital for support of Maria Norris, 33.24
Jan. 20. Paid to Nathl. Gage for support of James Folsom 8 weeks, 25.00
Feb. 4. Paid Dr. A. Bailey for Medical attendance on J. Higgins’ family, 5.33
" Paid Dr. A. Bailey for Medical attendance on T. Daggett, 3.00
" Paid town of Salem for supplies furnished Danl. Witham and family, 4.22
Feb. 9. Paid H. B. Stuyell for supplies furnished Jennett Reed and charged to the town of Kingfield, 10.74

1864.

Oct. 1. To paid J. H. Ripley, his Semi-annual payment for support of Poor for the six months ending Oct. 1. 1864, 537.50

$888.41

SCHOOLS.

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

Amount raised by the Town, $1875.00
Received of the State Bank tax, 194.71
Interest on School fund, 65.78

Total, $2135.49

Which sum has been divided between the several School Districts and parts of Districts in pursuance of law.

EXPENSES OF LARGE BRIDGES.

1864.
Mar. 5. Paid H. G. Eaton for plank for Fairbanks’ and other Bridges, $20.39
Mar. 17. Paid W. V. T. Libby, for plank for Center bridge, 4.45
June 4. Paid H. B. S. Davis for labor on Center Bridge, 1.00
Aug. 27. Paid Harvey Sprague for lumber and labor on Fairbanks' Bridge 11.29
Feb. 21. Paid Harvey Sprague for labor and Material on Cutwater of the Fairbanks' Bridge, 27.93

$65.06

ROADS AND BRIDGES.

1864.
Mar. 5. Paid H. M. Graham for breaking Road in Dist. No. 30, 3.00
  " 31. W. H. Mosher for labor on Road in Dist. No. 19, 2.00
Apr. 2. N. W. Backus Jr. for labor and plank in Dist. No. 1, 2.00
  " 16. Orin G. Higgins, 37.37
July 26. Silas D. Perham for labor and plank in Dist. No. 1, 5.65
Aug. 27. Moses Craig Jr. for labor and plank in Dist. No. 1, 19.75
Sept. 3. Jacob C. Church for making New Road near I. Kilgores, 52.00
  " 24. Aaron E. Bragdon for labor and plank in Dist. No. 1, 2.00
  " 29. Jere. Parsons for building bridge near his house, 75.00
Oct. 8. Silas D. Perham for labor on Road in Dist. 17, 19.68
  " 15. Wm. Morrison for labor and plank in Road, Dist. 20, 24.50
  " 29. N. W. Backus Jr., for plank and labor on Road, Dist. 20, 11.68
  " 29. Alexr. Hillman for plank and lumber on Road, Dist. 33, 12.00
Dec. 17. R. H. Smith for labor on road near Sarah Jones', 5.00
  24. Merchant Holley for labor and plank in Dist. 21, 6.20
1865.
Jan. 21. Isaac Edwards for breaking Roads in four different Districts, 10.00
  " 28. Gilbert Hillman labor on Highway in Dist. 21, 4.50
  " 28. J. W. Norton and others for breaking, 28, 4.25
Feb. 10. " " " " " 28, 4.25
20. S. R. Norton for stone furnished J. C. Church for Culvert in District No. 3 for 1863, 5.00
18. Moses Chandler and others for breaking Roads in Dist. No. 29 1865, 5.87
17. E. P. & J. S. Ellis Jr. for labor on Road in Dist. No. 7, 14.00
20. Moses Chandler labor on Road in Dist. No. 3, 3.00

$309.09

TOWN OFFICER'S BILLS,
Paid for the year ending March 7, 1864.

1864.
Mar. 19. Alvan Currier for services as Selectman &c. $92.00
" " Hiram Russ, " " " " 90.00
" " H. B. Stoyell, " " " " 96.00
" " Leonard Keith, " " Town Treas. 20.00
" " Peter E. Norton " " S. S. Committee, 35.00
" " J. B. Morrison " " 17.00
12. Joseph Butterfield, " " Trustee of School Fund, 4 years, ending Mar. 7 '64. 2.00
July 2. Thomas Hunter for services as Trustee of School fund, 4 yrs. ending Mar. 7 '64, 2.00
Oct. 15. A. T. Tuck for services as Col. of taxes, 1863, 81.49
Dec. 3. A. T. Tuck for services as Collector of the War Fund of Jan. 1864, 82.25

$517.74

ABATEMENT OF TAXES.
To A. T. Tuck Collector on Bills committed to him in '63, 70.98
" " " " " " as a War fund in Jan. 1864, 105.47
To A.T.Tuck Col. on sundry taxes committed in June,'64, 29.11

$205.56
MISCELLANEOUS BILLS.

1864.
March 3. J. S. Tenney for Legal Counsel $5.00
March 8. Eben Cross for wood and care of Town House, 1.50
April 6. H. B. Stoyell for rent of Selectmen's Office 10.00
" 6. " wood for " 4.00
Mar. 31. J. W. Swift for Town Order and Blank Books, 9.00
" " J. W. Swift for printing Selectmen's Report, 14.50
Apr. 25. H. Russ for expenses conveying M. Norris to Insane Hospital, 8.00
June 11. Linscott & Pillsbury for publishing Notice of Bridge Agent 4 yrs. and other Notices for use of Town' 20.00
July 26. E. S. Swift for Blanks for Enrolment 1.25
Aug. 5. G. W. Whitney for provisions for Soldiers in Sept. 1862, 2.93
Sept. 3. E. Cross for services and oil at Court House, to get up Soldiers, 5.00
" 24. A. Currier for Car fare and expenses to Lewiston and Augusta, 9.15
Oct. 8. R. B. Jennings for services as Recruiting Officer in 1863 and 1864, 40.00
Nov. 19. L. Perkins use of Town House for the year ending July 1, 1864, 30.00
Dec. 15. L. B. Brown for publishing notice 2.25
Jan. 14, 1865. Paid Eben Cross for making fire and care of Town House at Sept. Meeting 1.75
" 18. A. Currier for fare and expenses to Lewiston at two different times 14.55
" 20. Refunded to Elisha Bradford and 4 als. the expenses to Lewiston, to get their names stricken from the roll of soldiers, in accordance with a vote of said Town passed Dec. 1, 1864. 25.50
Feb. 3. A. Hannaford for care of Town House at Nov. Meeting, 1.00
" 4. A. Currier for expenses to Lewiston and back at two different times 12.60
4. H. Russ for expenses paid out on account of George E. Lewis, a soldier, paid expenses for conveyance to Lewiston and Augusta, 3.70
Feb. 18. B. F. Atkinson for extra services as Town Clerk 12.16
" 22. Dolbier & Pillsbury for blank books and stationery 9.03
" 22. H. M. Howes for revenue stamps and stationery 9.89
" 22. L. Keith for wood and light for use of Town in Town House 4.55
" 22. J. Weston Swift for blanks, stationery and printing 10.13
" 23. L. N. Prescott for postage and use of box 1.28
" 23. Prescott & Swift for publishing notices of Town S. S. Committee 3.50
" 23. B. R. Elliott for paper and stationery for 1863 and 1864 7.71

$279.63

LAND DAMAGES.
Nov. 5, 1864. Paid Reuben Cutler for land for new road near I. Kilgore's, $25.00

BILLS OF DAMAGES.
1865.
Feb. 11. Charles S. Prince for damage on sleigh in Highway District 19, $1.25
" 17. Warren Bullen for damage on wagon, 1.50

$27.75

Amount of the Annual Assessment for 1864.
State Tax for the year, $7997.40
County " " " 1401.80
Raised to defray Town charges, 2000.00
Raised for support of Poor, 1000.00
Raised for support of Schools, 1875.00
Raised to aid families of volunteers, 1500.00
Raised to pay drafted men or their Substitutes,  
Raised for overlays on assessments,  

Total Assessments, $1,867,962  
Exclusive of Taxes voted to be raised or assessed Aug. 16, 1864, which assessment has been made and committed, but a small part collected. When said assessment is collected, there will be a balance in the Treasurer's hands (after paying all expenses of collecting and probable abatements) of about $1,000.00 to be appropriated as resources of the town.

TOWN OFFICER'S BILLS, 
From March 7, 1864 to March 6, 1865.

Alvan Currier, Selectman, $122.00  
Hiram Russ, 116.00  
H. B. Stoyell, 100.00  
L. Keith, Town Treasurer, 20.00  

$348.00

ESTIMATES FOR THE ENSUING YEAR.

For support of Poor, $1,300.00  
For Roads and Bridges to be raised in money, 500.00  
For Interest on all out-standing Town Orders, 950.00  
For support of schools, 1,875.00  
For use of Town House and Selectmen's Office, 49.00  
For Town Officers for the ensuing year, 475.00  

$5,140.00

RESOURCES OF THE TOWN 
For the year ending March 6, 1865.

Amount raised by town to defray town charges and support of Poor, also to aid families of volunteers, also to pay drafted men and those furnishing substitutes, including overlaying on assessment, $928,042
Balance in Treasurer's and Collector's hands on the assessment of Jan. 1864, for Bounties to Soldiers, 1100.00

June  Rec'd in Cash and Town Orders on sale of land belonging to O. P. Pool, in care of Overseers of Poor, 400.00
Rec'd of N. W. Backus twenty-seven dollars, seventy-two cents, being the amount expended for the support of Ellen E. Backus and refunded to the town by N. W. Backus, Feb. 18, 1865, 27.72
Rec'd for two Circus Licenses, 30.00
Rec'd from the town of Camden for support of M. A. Hilt, 33.25
Rec'd for Highway taxes of 1863—64, 41.00

Jan.  Due from the State for money to aid families of Volunteers from Jan. 1, '64 to Jan. 1 '65, 1841.11
Feb. 23. Due from the State for money to aid families of Volunteers from Jan. 15, '63 to Jan. 1 '64, which sum is awaiting a demand of the Town Treasurer, 2226.13

\[ \$14979.63 \]

Total amount of Orders drawn for the year ending March 6, 1865, including Money hired to aid families of Volunteers, also, including all outstanding Town Orders against the town, Town Officers Bills, and all other demands against the town that become due on or before the first day of Apr. next, 28266.47

Less by the resources of the town being, 14979.63

\[ \$13286.84 \]

Which taken from the above indebtedness leaves the present indebtedness of the town at, All of which is respectfully submitted.

ALVAN CURRIER,
HIRAM RUSS,
H. B. STOYELL,

Selectmen
of
Farmington.