1864

Report of the Committee on Accounts, for the Town of Topsham

Topsham (Me.)

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REPORT

OF THE

COMMITTEE ON ACCOUNTS,

FOR THE

TOWN OF TOPSHAM.

PRINTED AT THE BRUNSWICK TELEGRAPH OFFICE.
1864.
Expenditures.

State tax, $1000 00
County tax, 528 81
Discount for prompt payment, 384 49
Abatements, 457 25
One farm note, 250 00
Highways and bridges, 5 28
Notes paid, 2700 00
Interest on notes and orders, 552 71
Other expenses exclusive of poor, 394 37

$3,272 91

Schools, 1,244 36

Poor of Topsham, $281 57
Poor of other towns, 25 97

307 54

Outstanding orders March 3d, 1863, 3,874 81
March 3d, 1864, due from J. S. Newall, Treasurer and Collector for 1859, $51 52
March 3d, 1864, due from J. F. Whitney, Treasurer and Collector for 1860, 1861, 1862 and 1863, 3054 42

3,105 94

Aid to families of volunteers, $1076 57
For bounties of volunteers and drafted men, 9246 00

10,322 57

$25,128 13

Town Expenses.

E. M. Stone, for work on cistern, $3 00
Committee on accounts, 3 00
J. F. Whitney, for commission, 126 96
J. S. Newall, 6 45
F. T. Littlefield, for services as constable, 8 00
to Lewiston and expense, 3 50
Eben'r Colby, for services as constable, 1 00
J. S. Drinkwater, for work at town house, 3 25
H. P. Mallett, for services as selectman, 82 75
George A. Rogers, 7 50
Charles W. Purinton, 6 00
A. W. Purinton, for services as clerk, 10 50
Wm. Johnson, for blank books, 3 12
A. G. Tenney, for printing, 23 25
A. D. Wheeler, for services, 2 50
Given Jameson, for services as selectman, 38 57
David Work, " " 27 50
C. M. Purinton, for damage, 5 00
Charles E. White, for stationery, 66
Joshua Haskell, for lumber, 1 17
Francis Adams, for services as S. S. committee, 10 45
H. P. Mallett, for expense, 5 00
" for aid to families, 12 00
R. P. Whitney, for stationery, 3 21

$391 37

**Bills Settled with Sundry Persons for the Relief and Support of the Poor.**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joseph McKeen, jr.</td>
<td>$42 50</td>
</tr>
<tr>
<td>Town farm</td>
<td>10 12</td>
</tr>
<tr>
<td>City of Bath</td>
<td>9 33</td>
</tr>
<tr>
<td>Town of Livermore</td>
<td>50 93</td>
</tr>
<tr>
<td>Rebecca Crush</td>
<td>26 13</td>
</tr>
<tr>
<td>James Graves</td>
<td>42 75</td>
</tr>
<tr>
<td>Ruth Mitchell</td>
<td>10 28</td>
</tr>
<tr>
<td>Alex'r Ridley</td>
<td>72 10</td>
</tr>
<tr>
<td>William Alexander</td>
<td>3 38</td>
</tr>
<tr>
<td>Joseph Bonoway</td>
<td>7 00</td>
</tr>
<tr>
<td>H. P. Mallett &amp; Co.</td>
<td>20 68</td>
</tr>
<tr>
<td>T. S. Foster</td>
<td>7 00</td>
</tr>
<tr>
<td>Parlin Springer</td>
<td>16 00</td>
</tr>
<tr>
<td>John R. Haley</td>
<td>2 00</td>
</tr>
<tr>
<td>Charles E. White</td>
<td>69 40</td>
</tr>
<tr>
<td>Hiram Kendall</td>
<td>17 12</td>
</tr>
<tr>
<td>R. P. Whitney</td>
<td>35 81</td>
</tr>
<tr>
<td>Maxwell &amp; Jameson</td>
<td>2 02</td>
</tr>
<tr>
<td>William Atkins</td>
<td>29 29</td>
</tr>
<tr>
<td>A. W. Dennett</td>
<td>36 60</td>
</tr>
<tr>
<td>Joshua Haskell</td>
<td>4 50</td>
</tr>
<tr>
<td>Isaac Foster</td>
<td>3 00</td>
</tr>
<tr>
<td>Benjamin D. Gray</td>
<td>161 88</td>
</tr>
</tbody>
</table>

$679 81
Less amount to poor of other towns,  

Poor of Topsham,  
Less by effects of E. Graves, $14 00  
Amount sold from town farm, 358 27  
Cost of the poor of Topsham, 372 27  

$281 57  

**Poor Out of House.**  

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mrs. E. Berry</td>
<td>$16 12</td>
</tr>
<tr>
<td>Mrs. H. Ward</td>
<td>5 62</td>
</tr>
<tr>
<td>John Hunter</td>
<td>9 33</td>
</tr>
<tr>
<td>Charles Berry</td>
<td>50 93</td>
</tr>
<tr>
<td>Margaret Crush</td>
<td>26 12</td>
</tr>
<tr>
<td>Esther Graves</td>
<td>42 75</td>
</tr>
<tr>
<td>Ruth Mitchell</td>
<td>10 28</td>
</tr>
<tr>
<td>Ansel Atkins</td>
<td>20 99</td>
</tr>
<tr>
<td>John Colby</td>
<td>13 25</td>
</tr>
<tr>
<td>Rebecca Ward</td>
<td>7 00</td>
</tr>
<tr>
<td>Parlin Springer</td>
<td>16 00</td>
</tr>
<tr>
<td>Ammi M. Cotton</td>
<td>2 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$220 39</strong></td>
</tr>
<tr>
<td>Less by effects of E. Graves</td>
<td>14 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$206 39</strong></td>
</tr>
</tbody>
</table>

**Interest on Notes and Orders.**  

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>James McKeen, 2d</td>
<td>3 20</td>
</tr>
<tr>
<td>Wm. B. Knight</td>
<td>15 20</td>
</tr>
<tr>
<td>J. F. Whitney</td>
<td>244 30</td>
</tr>
<tr>
<td>J. E. Graves</td>
<td>2 50</td>
</tr>
<tr>
<td>Pejepscot Bank</td>
<td>11 16</td>
</tr>
<tr>
<td>James Barron</td>
<td>36 00</td>
</tr>
<tr>
<td>R. &amp; F. E. Purinton</td>
<td>120 00</td>
</tr>
<tr>
<td>William Atkins</td>
<td>15 90</td>
</tr>
<tr>
<td>George E. Chase</td>
<td>6 00</td>
</tr>
<tr>
<td>Wm. J. Nickerson</td>
<td>6 00</td>
</tr>
<tr>
<td>Seth F. Cary</td>
<td>12 00</td>
</tr>
</tbody>
</table>
Abijah Thompson, 10.00
Nancy Hunter, 6.00
Joseph Sprague, 7.20
George Rogers, 9.00
Mary A. Pettingall, 45.00
James H. Melcher, 3.25

Abatements, $457.25
Highways and bridges, $5.25

School Resources and Expenditures.

Village District.

Amount due the District March 3d, 1863, $533.69
School fund for 1863, 580.26

Bills Settled.

A. Plummer, for wood, 7.75
S. & E. Colby, for repairs, 10.58
S. B. Winslow, for teaching, 99.00
M. W. Eaton, 75.00
Henrietta Weymouth, 33.00
Z. C. Purinton, 74.50
A. B. Dearborn, 52.50
C. R. Brown, 76.00
H. M. Swazy, 100.00
A. W. Purinton, for taking No. of scholars, 4.00
C. M. Purinton, for wood, 10.50
Alex'r Ridley, for wood and supplies, 87.20

Total $630.03

Overdrawn, $49.77

District No. 1.

Amount due March 3d, 1863, $93.92
School fund for 1863, 76.72

Bills Settled.

L. A. Barnes, for teaching, 15.00
Daniel A. Graves, 45.00

Total $60.00

Balance due March 3d, 1864, $30.64
DISTRICT No. 3.

Amount due March 3d, 1863, $33 27
School fund for 1863, 114 40

**Bills Settled.**
- Charles T. Patten, for wood, 7 50
- A. Plummer, for board, 13 75
- E. K. Edgecomb, for teaching, 20 00
- Wm. H. Wilson, " 57 00

Balance due March 3, 1864, 98 25

DISTRICT No. 4.

Amount due March 3d, 1863, $107 80
School fund for 1863, 157 11

**Bills Settled.**
- W. P. Reed, for board, 23 70
- N. Melcher, for teaching, 90 00
- K. J. Millay, " 32 00
- J. W. Fisher, for board, 4 70

Balance due March 3, 1864, 150 40

DISTRICT No. 5.

Amount due March 3d, 1863, $27 54
School fund for 1863, 96 32

**Bills Settled.**
- John Mariner, for wood, 4 75
- C. A. Cotton, for teaching, 15 00
- L. W. Tedford, for board, 15 00
- J. B. Perkins, for wood, 8 44

Balance due March 3, 1864, 43 19

DISTRICT No. 6.

Amount due March 3d, 1863, $7 59
School fund for 1863, 104 36

**Bills Settled.**
- J. Graves, for wood, 5 00
- J. S. Graves, for teaching, 14 00

Balance due March 3, 1864, 80 67
<table>
<thead>
<tr>
<th>District No.</th>
<th>Amount due March 3d, 1863</th>
<th>School fund for 1863</th>
<th>Bills Settled</th>
<th>Balance due March 3d, 1864</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 12</td>
<td>$162.17</td>
<td></td>
<td></td>
<td>$215.00</td>
</tr>
<tr>
<td>No. 8</td>
<td>$50.86</td>
<td>36.63</td>
<td></td>
<td>$96.49</td>
</tr>
<tr>
<td>No. 9</td>
<td>$28.67</td>
<td>133.50</td>
<td>J. P. Hildreth, for board and repairs, 50.50</td>
<td>$140.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>C. J. Hildreth, for teaching, 24.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>A. L. Whitehouse, work on house, 3.35</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>H. S. Cary, for wood, 4.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>George E. Lord, for teaching, 50.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>I. P. Tebbetts, for supplies, 8.04</td>
<td></td>
</tr>
<tr>
<td>No. 11</td>
<td>$10.56</td>
<td>96.32</td>
<td>A. A. Whitehouse, for teaching, 15.00</td>
<td>$85.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Isaac Graves, for wood, 6.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$215.00</td>
</tr>
<tr>
<td>No. 12</td>
<td>$19.60</td>
<td>75.81</td>
<td></td>
<td>$95.41</td>
</tr>
</tbody>
</table>
Bills Settled. Edward White, for wood, 200
J. A. White, for teaching, 1200
J. P. Buswell, "  50 00

Elbridge Lincoln,
Amount due March 3d, 1863, 5 04
School fund, for 1863, 5 02

Bills Settled. E. Lincoln,

Abijah Jordan,
Amount due March 3d, 1863, 5 04
School fund for 1863, 5 02

Bills Settled. A. Jordan,

Due March 3d, 1864,

George Howland,
Amount due March 3d, 1863, 5 04
School fund for 1863, 5 02

Liquor Account,
With A. W. Purinton,

March 3d, 1863. Amount of liquors on hand, as estimated, $227 88
To cash on hand, 12 00
Liquors purchased, 184 38

Per Contra. Amount of liquors sold, 293 56
Liquors on hand, 125 28
Amount of loss to balance, 5 42

With R. P. Whitney,

Oct. 6, 1863. Amount of liquors on hand, $156 85
Amount purchased, 379 63
Paid revenue, 13 33
Gain to balance, 22 45
\[ \text{By amount of sale, } 222 44 \]
\[ \text{By am't of liquors on hand, March 3d, 1864, } 549 82 \]
\[ \text{Total } \$772 26 \]

\[ \text{Farm Account.} \]
Supplies on hand, March 3d, 1863, \$350 00
Benjamin D. Gray, for services, 161 88
D. & C. F. Scribner, 2 43
Maxwell & Jameson, 2 02
H. P. Mallett & Co., 15 27
William Atkins, 29 78
Hiram Kendall, 6 62
Joseph McKeen, jr., 6 00
A. W. Dennett, 36 28
R. P. Whitney, 37 30
Chas. E. White, 39 69
Alex. Ridley, 42 12
Joshua Haskell, 4 50
Isaac Foster, 3 00
To sundry persons, 121 14
\[ \text{Total } \$858 03 \]

\[ \text{Per Contra. Received from articles exchanged, } 349 48 \]
Due from S. & F. Colby, 17 00
Supplies on hand, March 3d, 1864, 416 37
Amount to balance, 75 18
\[ \text{Total } \$858 03 \]

\[ \text{Treasurer & Collector's Account.} \]
March 3, 1863. Due from J. S. Newall, Treasurer & Collector for 1859, \$80 79
Amount of orders paid March 3d, 1864, \$29 27
Balance due from J. S. Newall, Treasurer and Collector, March 3d, 1864, 51 52
\[ \text{Total } \$80 79 \]
March 3d, 1863. Due from J. F. Whitney, Treasurer and Collector for 1860, 1861 and 1862, $2,432.02
Amount of tax committed, 9,776.73
Bank Tax, 197.46
Interest on school fund, 36.20
Received from other towns, 49.81
" " the estate of E. Graves, 14.00
" " N. Flagg, 12.75
" " effects of engine, 11.50
" " the State, in aid of families, 555.96

**Per contra.** State tax, 1,000.00
County tax, 526.81
Notes paid, 2,700.00
Amount of orders paid, 5,797.11
Balance due from J. F. Whitney, Treas. and Coll., March 3d, 1864, 3,054.51

**Total:** $13,080.43

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**Liabilities of the Town for the year 1864.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance due schools,</td>
<td>566.04</td>
</tr>
<tr>
<td>Outstanding orders,</td>
<td>1,875.24</td>
</tr>
<tr>
<td>One farm note,</td>
<td>250.00</td>
</tr>
<tr>
<td>Interest on farm notes,</td>
<td>105.00</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td>$2,796.28</td>
</tr>
</tbody>
</table>

Other notes exclusive of interest.

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wm S. Skolfield</td>
<td>500.00</td>
</tr>
<tr>
<td>George Rogers</td>
<td>100.00</td>
</tr>
<tr>
<td>S. F. Cary</td>
<td>200.00</td>
</tr>
<tr>
<td>Charles E. Staples</td>
<td>200.00</td>
</tr>
<tr>
<td>Mrs. M. R. Whitten</td>
<td>150.00</td>
</tr>
<tr>
<td>&quot; E. Dunlap</td>
<td>100.00</td>
</tr>
<tr>
<td>Samuel Swett</td>
<td>100.00</td>
</tr>
<tr>
<td>Joseph Sprague, 2 notes</td>
<td>423.00</td>
</tr>
<tr>
<td>Mrs. M. A. Pettengall</td>
<td>750.00</td>
</tr>
<tr>
<td>Miss A. D. Niles</td>
<td>50.00</td>
</tr>
<tr>
<td>H. P. Mallett, 2 notes</td>
<td>407.48</td>
</tr>
<tr>
<td>Lorenzo Matthews</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Matthew Patten</td>
<td>500.00</td>
</tr>
<tr>
<td>Thomas Whitehouse</td>
<td>400.00</td>
</tr>
</tbody>
</table>
Mrs. J. Eaton, 200 00
   " H. Jaques, 800 00
J. B. Minot, 500 00
William Randall, 500 00
Daniel Hunter, 300 00
Robert D. Hunter, 200 00
Theodore Staples, 200 00
Joseph H. Purinton, 1000 00
James Haley, 200 00
R. Randall, 600 00
J. B. Nash, 2 notes, 390 00
Given Jameson, 200 00
David Work, 200 00
Treasurer of Topsham, 201 04
Wm. E. Staples, 125 00
Mrs. J. M. Alexander, 60 00
Wm. E. Haley, 300 00
Elbridge Hunter, 300 00
Samuel Douglass, jr., 300 00
Wm. D. Haskell, 300 00
Oliver F. Thompson, 300 00
Uriah A. Jack, 300 00
Holman Clark, 300 00
Jas. M. Scribner, 300 00

\[ \text{Total: } 12,956.22 \]

\[ \text{Balance due from J. S. Newall, Treas. and Col. for 1869, } 51.52 \]

\[ \text{Balance due from J. F. Whitney, Treas. and Col. for 1860, 1861, 1862, 1863, } 3,054.42 \]

\[ \text{Due from other towns, } 17.00 \]

\[ \text{Due from A. S. Perkins & Co., } 330.12 \]

\[ \text{Due from the State, } 1,380.36 \]

\[ \text{Excess of liabilities, } 10,904.92 \]

\[ \text{Total: } 15,738.34 \]
Paid one note, $250.00
Interest on farm notes, $105.00

*Notes Outstanding.* Seven notes, $250.00 each, payable to R. & E. Purinton, or order, bearing date April, 1960, payable respectively in four, five, six, seven, eight, nine and ten years from date, with interest annually.

The Selectmen recommend that the following sum be raised to meet the liabilities of the town for the ensuing year:—

For schools, $1,200.00
For poor and other expenses, $2,500.00

All of which respectfully submitted,

HUMPHREY P. MALLETT,  
GIVEN JAMESON,  
DAVID WORK,  

Selectmen  
of  
Topsham.
The Committee on Town Accounts report that they have examined the foregoing accounts, compared them with the books, orders and bills, and find them correct.

DAVID SCRIBNER,  
BENJAMIN THOMPSON,  
WILLIAM WHITTEN,  

) Committee on  
) Accounts.