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

Topsham (Me.)
ANNUAL REPORT

OF THE

COMMITTEE ON ACCOUNTS,

FOR THE

TOWN OF TOPSHAM.

BURLINGTON TELEGRAPH PRINTING OFFICE.

1867.
REPORT.

To the Committee on Accounts for the Town of Topsham:—

The subscribers, as Selectmen and Overseers of the Poor, submit for your consideration the following statement of the Appropriations, Receipts and Expenditures from March 6th, 1866, to and including March 6th, 1867:—

Appropriations.

For State Tax, .......... 6,083 12
For County tax, .......... 572 62
Poor and other expenses, .. 2,500 00
Schools, ............... 1,200 00
Debts and Interest, ...... 5,000 00
Overlayings, ............ 695 91
——— $16,051 65

Receipts.

Bank tax, ............... 146 69
Interest on School Fund, .. 43 37
By loan, ................ 1,504 61
By farm. ............... 33 41
By H. P. Mallett, ....... 2 00
By Sophia Thompson, .... 78 00
By Bill of State Aid, ...... 2,202 44
——— $4,010 52
Outstanding Orders, March 6th, 1867, 3,102 12
Due from J. S. Newall, Treasurer and Collector for 1859, 51 52
Due from J. F. Whitney, Treasurer and Collector for 1863, 1864 and 1865, 7,459 31

Expenditures.

Amount of State tax, 12,699 50
County tax, 572 62
Notes paid, 1,817 50
Discount, 573 96
Abatements, 318 16
Engine, 38 58
Interest on notes and orders, 1,935 56
Highways and bridges, 5 55
Expense exclusive of poor, 1,149 91
Aid to families, 33 06
Expense of small pox, 183 31

$19,327 71

Amount paid Schools, 1,180 61
Poor of Topsham, in and out of House, 707 30
Outstanding orders March 6th, 1866, 2,728 26
Due from J. S. Newall, Treasurer and Collector, for 1859, 51 52
Due from J. F. Whitney, Treasurer and Collector, for 1863, 1864, 1865 & 1866, 6,679 72

$9,459 50

$30,675 12

Selectmen's Account for Aid of Families.

Aid of families, 33 06
Per contra, 33 06

Town Expenses.

Committee on Accounts, 2 00
Chas. E. White, for nails, stationery, &c., 1 24
H. P. Mallett, for services and expense, 100 00
Benj. Jacques, for services, 20 00
A. D. Wheeler, for services, 52 60
Joseph McKeen, for Vaccination, 5 00
Given Jameson, for services, 75 00
J. Haskell, for rent of engine house, 4 00
Francis Adams, for services, 11 55
H. S. Dunning, for bounty, 300 00
J. F. Whitney, for Commission, 226 74
A. G. Tenney, for printing, 24 00
Given Jameson, for graveyard, 12 75
J. F. Whitney, for paying out allotments, 35 00
R. P. Whitney, for stationery, 50
C. H. Small, for services, 1 00
J. F. Whitney, for stamps and allowance, 40 23
J. W. McKenney, for damage, 65 00
Sag. & Agricultural Society, for rent, 25 00
S. Davis, for painting guide boards, 11 05
H. P. Mallett, for guide boards, 9 77
H. P. Mallett, for allowance by Committee, 30 39
David Work, for services, 60 00
Joseph Barron, on Doughty case, 3 75
Jury's fee, 7 00
Joseph McKeen, for attendance on court, 4 20
H. P. Mallett, for expenses in Greenwood, 9 55
" " for engine house, 6 00
Smith Chase, for labor on engine house, 3 00
W. H. Mallett, 3 00

$1,149 91

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Engine Account.

C. E. White, for oil, &c., 8 08
D. A. Hall, for care of engine, 10 00
T. Eaton, for mending hose, 20 50

$38 58

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

Alexander Ridley, 146 43
John Atkins, 3 50
C. E. White, 189 17
The Town of Brunswick,
Parlin Springer,
J. Haskell,
W. H. Stimpson,
Harry Stetson,
R. P. Whitney,
H. P. & W. H. Mallett,
A. G. Poland,
Joseph McKeen,

$8 00
10 00
7 16
200 00
7 00
43 29
7 00
5 00
7 50

$684 05

Poor Out of the House.

Ruth Mitchell,
Mrs. E. Berry,
P. Springer,
J. Colby,
A. M. Cotton,
Josiah Orr,
M. A. Ward,
H. Thompson,
Mrs. W. H. Doughty,
Mrs. H. Ward,

6 00
53 30
10 00
10 16
10 00
4 00
17 00
7 00
5 00
5 00

$127 46

Cases of Small Pox.

J. McKeen,
D. W. Johnson,
H. P. Mallett,
H. Stetson,
C. Ward,
O. Brown,
J. E. Tediord,
J. C. Purinton,
Irish Woman,
H. Thompson,
C. Ward,
F. Adams,
A. Ridley,
C. E. White,

76 00
10 00
30 00
7 50
5 00
5 00
5 00
8 00
4 00
6 00
19 50
2 00
21 48
3 83

$183 31
School Resources and Expenditures.

Village District.

School fund for 1867, 630 42

Bills Settled.

Amount overdrawn March 6, 1866, 62 12
Alex. Ridley, for house, 84
F. O. Griffin, for care of house, 2 00
S. Knight, for wood, &c., 54 85
A. D. Dunlap, for teaching, 73 50
O. M. Barron, 80 00
F. G. Barron, 35 00
R. A. Strout, 110 00
S. L. Frost, 35 00
R. P. Whitney, for repairs, &c., 24 61
Chas. E. White, for house, 1 00

$478 92

Balance due March 6, 1867, $151 50

District No. 1.

Amount due March 6, 1866, 47 40
School fund for 1866, 57 33

$104 73

Bills Settled.

Lizzie Barnes, for teaching, 14 00
E. P. Pennell, for teaching, 62 50

76 50

Balance due March 6, 1867, 28 23

District No. 3.

Amount due March 6, 1866, 8 80
School fund for 1866, 59 25

$68 05

Bills Settled.

C. T. Patten, for wood, 7 65
Lewis Thompson, for repairs, 1 08
A. M. Tate, for teaching, 12 00
H. S. Welber, 10 00
M. S. Frazier, 24 00

54 73

Balance due March 6, 1867, 13 32
<table>
<thead>
<tr>
<th>District No. 4.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due March 6, 1866.</td>
</tr>
<tr>
<td>School fund</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
<tr>
<td>Bills Settled.</td>
</tr>
<tr>
<td>G. M. Patten, for repairs and board,</td>
</tr>
<tr>
<td>H. S. Cone, for teaching,</td>
</tr>
<tr>
<td>P. C. Randall, for teaching,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
<tr>
<td>Overdrawn in 1866.</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>District No. 5.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due March 6, 1866,</td>
</tr>
<tr>
<td>School fund</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
<tr>
<td>Bills Settled.</td>
</tr>
<tr>
<td>J. A. Annable, for teaching,</td>
</tr>
<tr>
<td>G. C. Purinton,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
<tr>
<td>Balance due March 6, 1867,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>District No. 6,</th>
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<tbody>
<tr>
<td>School fund for 1866,</td>
</tr>
<tr>
<td>Bills Settled.</td>
</tr>
<tr>
<td>Overdrawn in 1865,</td>
</tr>
<tr>
<td>J. S. Graves, for teaching,</td>
</tr>
<tr>
<td>R. Curtis, for teaching,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
<tr>
<td>Balance due March 6, 1867,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>District No. 8.</th>
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</thead>
<tbody>
<tr>
<td>Amount due March 6, 1866,</td>
</tr>
<tr>
<td>School fund for 1866,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
<tr>
<td>Balance due March 6, 1867,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>District No. 9.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due March 6, 1866,</td>
</tr>
<tr>
<td>School fund for 1866,</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
<tr>
<td>Bills Settled</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
</tr>
<tr>
<td>John Mustard, for board,</td>
</tr>
<tr>
<td>S. B. Curtis, for teaching,</td>
</tr>
<tr>
<td>C. E. Mustard, for board,</td>
</tr>
<tr>
<td>Benj. Furbish, for stove,</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Balance due March 6, 1867,</td>
</tr>
</tbody>
</table>

**District No. 11.**

| Amount due March 6, 1866,                                     | 14.07    |
| School fund for 1866,                                         | 73.47    |
| Bills Settled                                                 |          |
| P. Grows, for teaching,                                       | 30.75    |
| C. A. Staples, for wood,                                      | 10.00    |
| C. D. Harrington, for repairs,                                | 1.40     |
| A. D. Alexander, for board,                                   | 18.00    |
| D. H. Green, for board,                                       | 12.00    |
|                                                               | $72.15   |
| Balance due March 6, 1867,                                    | $15.39   |

**District No. 12.**

| School fund for 1866,                                         | 23.70    |
| Bills settled                                                 |          |
| Overdrawn in 1865,                                            | 2.09     |
| S. M. Toleman, for teaching,                                  | 54.00    |
|                                                               | $56.09   |
| Overdrawn in 1866,                                            |          |
| Elbridge Lincoln.                                             |          |
| Amount due March 6, 1866,                                     | 4.96     |
| School fund for 1866,                                         | 4.74     |
| Bills Settled                                                 |          |
| E. Lincoln,                                                   | $9.70    |
|                                                               | 4.96     |
| Balance due March 6, 1867,                                    | $4.74    |
| Amount due March 6, 1866,                                     | 2.48     |
| Bills Settled                                                 |          |
| A. Jordan,                                                    | $2.48    |
|                                                               |          |
| Amount due March 6, 1866,                                     | 9.99     |
| School fund for 1866,                                         | 2.37     |
|                                                               | $12.36   |
| Balance due March 6, 1867,                                    |          |
Selectmen in Account with the Highways.

To balance due March 6, 1866, 20 77
Holman Clark; 6 85
C. T. Patten, 24 41
W. H. Mallett, 26 26
O. P. Merrill, 9 00
A. Graves, 2 28
R. Rogers, 12 67
H. G. Smith, 21 95
E. C. Mallett, 7 00
G. A. Rogers, 34 07
J. Patten, 17 50
J. F. Whitney, 25 04
A. Adams, 7 47
J. L. Getchel, 1 41
H. Wilson, 1 20
J. A. Trufant, 2 67
N. Stewart, 1 00
H. P. Mallett, 4 00

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$225 55

Per Contra.

By A. D. Wheeler, 2 32
R. & F. E. Purinton, 11 51
A. B. Purinton, 4 66
F. Adams, 3 47
J. McKeen, 20 73
C. Thompson, 185 00
J. Barron's heirs, 16 39
J. Barron, 1 90
W. S. Skolfield, 10 85
S. Thompson's estate, 2 60
S. Coffin, 1 47
A. Robbins, 1 64
J. H. Purinton, 9 76
D. Scribner, 7 30

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$379 60

Balance due,

Farm Account.

March 6, 1866, provisions on hand, 356 68
W. H. Stimpson, for services, 200 00
C. E. White, for supplies, 162 77
A. Ridley, for supplies, 134 43
R. P. Whitney, for supplies, 43 29
H. P. & W. H. Mallett, for grass, 7 00
John Atkins, for digging graves, 3 50

$54 05
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. McKeen, medical attendance</td>
<td>2.00</td>
</tr>
<tr>
<td>W. H. Stimpson, for supplies</td>
<td>297.49</td>
</tr>
<tr>
<td><strong>Per Contra</strong></td>
<td></td>
</tr>
<tr>
<td>By sundries to C. E. White</td>
<td>46.10</td>
</tr>
<tr>
<td>Wool sold</td>
<td>33.41</td>
</tr>
<tr>
<td>Sophia Thompson</td>
<td>78.00</td>
</tr>
<tr>
<td>A. W. Dennett</td>
<td>18.33</td>
</tr>
<tr>
<td>Wm. Whitten &amp; Son</td>
<td>7.98</td>
</tr>
<tr>
<td>J. Badger</td>
<td>5.8</td>
</tr>
<tr>
<td>Melcher &amp; Badger</td>
<td>5.94</td>
</tr>
<tr>
<td>W. H. Stimpson, for farm produce</td>
<td>270.30</td>
</tr>
<tr>
<td>Am't of provisions on hand, March 6, 1867</td>
<td>489.63</td>
</tr>
<tr>
<td>Cash in hand of Stimpson</td>
<td>9.15</td>
</tr>
<tr>
<td>Wood for office</td>
<td>3.00</td>
</tr>
<tr>
<td>Amount appropriated to balance</td>
<td>240.24</td>
</tr>
</tbody>
</table>

Stock on Farm

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 yoke oxen</td>
<td>167.00</td>
</tr>
<tr>
<td>2 cows</td>
<td>100.00</td>
</tr>
<tr>
<td>1 2 year old heifer</td>
<td>30.00</td>
</tr>
<tr>
<td>23 sheep</td>
<td>100.00</td>
</tr>
<tr>
<td>1 horse</td>
<td>150.00</td>
</tr>
<tr>
<td>2 shoats</td>
<td>26.00</td>
</tr>
<tr>
<td>1 cart</td>
<td>20.00</td>
</tr>
<tr>
<td>1 ox sled and horse sled</td>
<td>15.00</td>
</tr>
<tr>
<td>1 wagon</td>
<td>25.00</td>
</tr>
<tr>
<td>1 sleigh</td>
<td>5.00</td>
</tr>
<tr>
<td>2 harnesses and robe</td>
<td>15.00</td>
</tr>
<tr>
<td>3 plows</td>
<td>14.00</td>
</tr>
<tr>
<td>2 harrows and 2 cultivators</td>
<td>12.00</td>
</tr>
<tr>
<td>3 ox chains and 3 trace chains</td>
<td>8.00</td>
</tr>
<tr>
<td>2 shovels and 2 hoes</td>
<td>3.00</td>
</tr>
<tr>
<td>2 axes</td>
<td>2.50</td>
</tr>
<tr>
<td>1 cross cut saw</td>
<td>3.00</td>
</tr>
<tr>
<td>1 iron bar</td>
<td>1.50</td>
</tr>
<tr>
<td>3 wood saws, 2 wedges and beetle</td>
<td>2.50</td>
</tr>
<tr>
<td>2 drag Rakes</td>
<td>1.00</td>
</tr>
<tr>
<td>1 winnowing machine</td>
<td>3.00</td>
</tr>
<tr>
<td>4 beds and bedding</td>
<td>50.00</td>
</tr>
<tr>
<td>3 matresses and bed cloths</td>
<td>15.00</td>
</tr>
<tr>
<td>11 bedsteads and cords</td>
<td>5.50</td>
</tr>
<tr>
<td>21 chairs</td>
<td>5.00</td>
</tr>
<tr>
<td>6 butter jars</td>
<td>3.00</td>
</tr>
<tr>
<td>18 milk pans</td>
<td>9.00</td>
</tr>
<tr>
<td>Lot crockery and cutlery</td>
<td>15.00</td>
</tr>
</tbody>
</table>
Liabilities of the Town.

Balance due on State tax for 1866,
Balance due Schools,
Outstanding orders,
Two farm notes,
Interest on farm notes,
Amount of notes outstanding,

Interest on notes,
Two notes payable April, 1867,

Three notes due, payable to R. & F. E. Purinton, bearing date April, 1860, respectively in eight, nine and ten years, and interest annually.

Treasurer and Collector’s Account.
March 6th, 1867, due from J. S. Newall, Treasurer and Collector, for 1859, 51 52
Due from J. F. Whitney, Treasurer and Collector, 7,469 31
Amount of taxes committed, 16,061 66
Bank tax, 46 57
Cash received by loan, 1,504 61
Cash for wood from Farrel, 33 41
Cash from H. P. Mallett, 2 00
Cash from Sophia Thompson, 78 00
Interest on School fund, 43 37
Amount of the State, 2,202 44

Per Contra. 27,471 88
State taxes in part, 12,699 50
County tax, 572 62
Amount of notes paid, 1,287 28
Amount of orders paid, 6,181 24
Balance due from J. F. Whitney, 6,079 72
Due from J. S. Newall, 61 52

Liabilities of the Town.
Balance due on State tax for 1866, 3,572 85
Balance due Schools, 328 21
Outstanding orders, 3,102 12
Two farm notes, 500 00
Interest on farm notes, 75 00
Amount of notes outstanding, 21,960 88

Resources.
Balance due from J. S. Newall, 51 52
Balance due from J. F. Whitney, 6,679 72
Due from the State, 78 63
Excess of Liabilities $29,539 16

The Selectmen recommend the following sums to be raised to meet the liabilities of the town the ensuing year:
For Schools, 1,400 00
For Poor and other Expenses, 2,500 00
For Highways and Bridges, 200 00
For Town Debts and Interest, 4,000 00

H. P. MALLETT, Selectmen
GIVEN JAMESON, of
DAVID WORK, 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.

WILLIAM DENNETT, Committee
CHARLES E. WHITE, of Accounts.