1906

Annual Reports of the Municipal Officers of the Town of Kingfield for the Year Ending Feb. 21, 1906

Kingfield (Me.)

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Annual Reports

OF THE

Municipal Officers

OF THE

TOWN OF KINGFIELD

FOR THE

Year Ending Feb. 21, 1906

W. P. Watson, Kingfield
Printer

MAINE STATE LIBRARY

AUGUSTA, ME.
WARRANT

To S. L. Vose, constable of the town of Kingfield, in the county of Franklin,

Greeting:

In the name of the state of Maine, you are hereby required to notify and warn the inhabitants of said town of Kingfield, qualified by law to vote in town affairs, to assemble at French's Hall, in said town, on Monday, the fifth day of March, A. D., 1906, at nine o'clock, A. M., to act on the following articles, to wit:

Art. 1. To choose a moderator to preside in said meeting.

Art. 2. To choose a town clerk and all necessary town officers for the ensuing year.

Art. 3. To see what sum of money the town will vote to raise for the support of schools for the ensuing year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for free high school.

Art. 5. To see what sum of money the town will vote to raise for the purchase of school text-books for the ensuing year.

Art. 6. To see what sum of money the town will vote to raise for repairs on school houses and for school supplies for the ensuing year.

Art. 7. To see what sum of money the town will vote to raise for the support of poor for the ensuing year.

Art. 8. To see what sum of money the town will vote to raise to defray expenses of town charges.

Art. 9. To see what sum of money the town will vote to raise to pay town debts.

Art. 10. To see how much of money the town will vote to raise for the repairs of roads and bridges for the ensuing year.

Art. 11. To see what sum of money the town will vote to raise and appropriate for sidewalks.

Art. 12. To see what sum of money the town will vote to raise for the abatement of taxes the ensuing year.

Art. 13. To see what sum of money the town will vote to raise for the collection of taxes the ensuing year.

Art. 14. To see what the town will vote in regard to the collection of taxes, when made payable, what discount to be allowed and interest charged.

Art. 15. To see what sum of money the town will vote to raise and appropriate for state roads.
Art. 16. To see what sum of money the town will vote to raise to pay for hydrant rental, water rental and interest on town debt.

Art. 17. To see what sum of money the town will vote to raise for use of fire department:

Art. 18. To see if the town will vote to raise fifty dollars to pay the rent of public library room.

Art. 19. To see if the town will vote to purchase a road roller or a Holly snow plough, and how much money the town will raise for the same.

Art. 20. To see what sum of money the town will vote to raise to pay for insurance on school houses and town buildings.

Art. 21. To see if the town will vote to buy new hose and what sum of money the town will vote to raise for the same.

Art. 22. To see if the town will vote to purchase a new safe and how much money the town will raise for the same.

Art. 23. To see if the town will vote to build two street crossings, one between Larrabee block and the drug store, the other between the post office and the Webster building.

Art. 24. To see if the town will vote to raise fifty-nine dollars and forty-five cents to pay the Kingfield water Co., claim for damage to water main on Depot street, caused by blasting for sewer Sept. 1904.

Art. 25. To see if the town will vote to abate Geo. A. Simmon's tax for year 1905.

Art. 26. To see if the town will vote to abate, for a term of five years, all taxes that may be assessed on whatever mills the Hudson Lumber Co., may build in Kingfield within the years 1906-7.

Art. 27. To see if the town will vote to put three electric lights on the Dead River road between the Lord bridge and the Tufts' pond road.

Art. 28. To act on any other business that may legally come before said meeting.

The selectmen give notice that they will be in session for the purpose of correcting the list of voters at French's hall at eight o'clock on the day of said meeting.

Given under our hands this twenty-third day of February, A.D., 1906.

J. W. JORDAN, Selectmen
F. E. BOYNTON, of
W. B. SMALL, Kingfield
Selectmen’s Report

TOWN VALUATION, 1905

Amount of real estate, resident, $228,198
" " nonresident, 37,938
" Personal estate resident, 59,491
" " nonresident, 5,055

$330,682 00

Number of polls, 260. Poll tax $3 00
Rate .024. Polls not taxed 29

TAXES ASSESSED

State tax, $878 34
County tax, 367 81
Support of schools, 1,200 00
Free high school, 250 00
For school text-books, 150 00
For repairs on school houses and school supplies, 200 00
Support of poor, 200 00
To defray town charges, 350 00
To pay town debts:
Railroad debt, 1,200 00
To pay hydrant rent, electric light rent, int., etc., 1,800 00
To repair roads and bridges, 700 00
For abatement of taxes, 200 00
For collection of taxes, 150 00
For building new street near Frank Collins, 50 00
For use of fire department:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To pay salaries of firemen</td>
<td>$75.00</td>
</tr>
<tr>
<td>To pay for ladders and repairs</td>
<td>75.00</td>
</tr>
<tr>
<td>To pay rent of library room</td>
<td>50.00</td>
</tr>
<tr>
<td>To build school house, west part of town</td>
<td>500.00</td>
</tr>
<tr>
<td>Overlay in assessing</td>
<td>320.00</td>
</tr>
</tbody>
</table>

Total commitment: $8,740.15

SUPPORT OF POOR

Raised by town 1905: $200.00

Due from Lewiston on Samuel Smith: 93.49

Rec’d from Farmington on Charles Waugh child: 28.90

Total: $322.39

BILLS PAID

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth R. Durrell</td>
<td>147.68</td>
</tr>
<tr>
<td>Samuel Smith, to Dr. Pennell 1904</td>
<td>10.00</td>
</tr>
<tr>
<td>&quot; &quot; on acc’t of Lewiston</td>
<td>93.49</td>
</tr>
<tr>
<td>Henry Lufkin, on Chas. Waugh child</td>
<td>27.40</td>
</tr>
<tr>
<td>Dr. Mason Parker, &quot; &quot; &quot;</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Bal. unexpended: $280.07

STATE PAUPERS

Paid on Nancy Burns in 1905: $207.02

Ed Nutting’s family: 12.00

Received from state for 1905: 200.00

Total: $42.32
(7)

Received on Ed Nutting’s family from state, 12 00
Due from state, 7 02 $219 02

REPAIR OF ROADS AND BRIDGES

Raised by town 1905, $700 00

Paid A. V. Hinds, repair on Chain bridge, $3 25
  A. V. Hinds, housing road mach., 1 50
  Edwin Ellis, March labor bill, 15 23
  A. P. Knapp, Feb. snow bill, 4 12
  Ed Vose, 3 37
  R. A. Williamson, Feb. and Mar. snow bill, 24 70
  Edwin Ellis, April labor bill, 27 22
  " May " 46 75
  " June " 102 72
  " 477 ft plank 6 10
  " for Arch Lander, R. A. Williams, C. D. Lander, and J. Morrow, March snow bills, 5 15
  " July and August labor bills, 40 58
  " Timber and plank, 46 84
  " 504 ft. spruce, F. A. Crossman, 10 08
  " plank, Hudson Lumber Co., 14 27
  " 13 lbs. dynamite Hudson Lumber Co., 5 20
  C. W. Curtis, 1904-5 snow bill, 5 40
  Edwin Ellis, tile, F. L. Butler, 13 90
  Milton Curtis, 1904-5 snow bill, 7 5
  Edwin Ellis September labor bill, 23 24
  " Lumber, 1 21
Paid W. C. Curtis, 1904-5 snow bill, $2 00
H.O. Libby, replacing bridge hangers 1 00
A. V. Hinds, housing road mach., 1 50
Edwin Ellis, labor and lumber, 31 62
E. L. Page, snow bills Feb. 1905, 12 62
J. W. Jordan, labor and lumber, 1 25
Edwin Ellis, Feb. 1906 snow bills, 3 50
Edwin Ellis, Feb. snow bills, 19 38
Edwin Ellis Jan. & Feb. snow bills, 30 60

$505 05

Bal. unexpended.

$194 95

SIDEWALKS

No appropriation

1905  Paid by overlay

April 10, Paid Hudson Lumber Co., 680 ft.,
plank at $13 00, $8 84
  E. Ellis, one day, 2 00
  Allen Dyer, one day, 1 50
  E. Ellis, one day, 2 00
May 30  Alton Blake, one-half day, 75
June 12  E. Ellis, one-half day, 1 00
  Alton Blake, one day, 1 50
  Jim Gates, seven-tenths days, 1 22
27  E. Ellis and team, one and one-half hours, 60
July  131 feet plank, 1 70
Aug.  E. Ellis, 5 60
  Alton Blake, 3 00
Aug.  Paid 1294 ft plank at $13 00  $16 81
Sept.  E. Ellis,  80
       Alton Blake,  15
       139 ft plank,  1 81
Oct.  Lumber,  7 40  $56 68

SEWERAGE

No appropriation; paid by overlay
Paid A. V. Hinds for express on tile for 1904,  1 25
For repairs near Frank Durrell’s,  2 09
For repairs near A.G. Winter’s store,  2 45
For extending sewer on Pleasant St.
   Tile,  "  "  28 67
   Labor,  "  "  16 94
   Labor, J. W. Jordan,  2 17
   Total,  $53 57

ABATEMENT OF TAXES

Raised by town 1905,  $200 00
F. B. Hutchins, error in valuation 1904,  5 00
S. L. Vose, discount on taxes,  196 95
   " Kingfield Water Co. and 8 others,  42 62
   " Samuel Smith’s tax for 1904,  3 00  247 57

Overdrawn,  $47 57

COLLECTION OF TAXES

Raised by town, 1905,  $150 00
Paid S. L. Vose,  125 09
Balance unexpended,  $24 91
REPAIR OF SCHOOL BUILDINGS AND SUPPLIES

Raised by town, 1905, $200 00
Paid Goss Co., repairs on boiler and plumbing, $27 28
   For cleaning school buildings, 21 90
   For trees for Arbor Day,
      Supplies, 86 57
      " " 66 81
      " " 24 07 228 63
Overdrawn  $28 63

SCHOOL TEXT-BOOKS

Raised by town, 1905, $150 00
Paid O. C. Dolbier, $138 62
   E. L. Pennell, 4 55
   I. A. Norton, 3 50
   " " 146 67
Bal. unexpended, $3 33

SUPPORT OF SCHOOLS

Raised by town, $1,200 00
Int. on school note, 48 60
Due for tuition, 130 50
State school fund, 643 83
Bal. unexpended from 1904-5, 125 74 $2,148 67
Expended 1905:

Teachers' wages, $1,520 75
Teachers' board, 74 00
Fuel, 222 59
Janitor bills, 158 00
Transportation of scholars, 22 00 1,997 34

Bal. unexpended, $151 33

FREE HIGH SCHOOL

Raised by town, $250 00
Due from state, 250 00 500 00
Paid teachers' wages, 484 60
Paid teachers' board, 112 00 596 60

Overdrawn, $96 60

FIRE DEPARTMENT

Raised by town 1905, $150 00
Paid for extension ladder and repairs, $68 28
Firemen and volunteers, 81 00 149 28

Balance unexpended, $ 72

H. P. LANDER FUND FOR BURIAL LOT

Int. accumulated to June 18, 1905, 8 00
Paid Frank Lander, for labor on lot, $8 00
### NEW SCHOOL HOUSE, WEST PART OF TOWN

Raised by town, $500 00

Paid Chas. Campbell for lot, $15 00

" fence posts, 2 50

A. V. and L. P. Hinds, contract, 475 00

" " extra work, 12 22

F. E. Boynton, for grading and fencing, 19 21

H. S. Wing for contract, 1 00

For writing specification, 3 50 528 43

Overdrawn, SNOW FENCE

Appropriated from overlay, $25 00

Paid F. E. Boynton, 1250 ft boards, 16 25

17 posts, 4 25

Nails, 50

F. E. Boynton, 2 00

W. H. Hutchins, 2 00 $25 00

### NEW STREET NEAR FRANK COLLINS

Raised by town 1905, $50 00

Appropriated by town 1905, 25 00 $75 00

Paid M. Willis’ heirs, land damage, $1 00

Huse Spool & Bobbin Co. moving, light pole, 2 50

Edwin Ellis, labor bill, 47 05

" labor bill, completing street, 21 90

H. S. Wing making contract, 1 00 73 45

Unexpended, $1 55
TOWN DEBTS

Raised by town 1905:
To pay R. R. debt, $1,200 00
To pay hydrant rental, electric light, int. etc., 1,800 00

Paid R. R. debt, $1,200 00

Hydrant rental, 760 00
Water 8 00
Electric light rental, 383 34
Int. on town orders, 335 71
" Ministerial school fund, 48 60
" Outstanding orders, 142 39

Total, $2,878 04
Bal. unexpended, $121 96

PUBLIC LIBRARY

Raised by town 1905, 50 00

Paid to Miss Happy Vose. Treas., $50 00
TOWN CHARGES

Raised by town, 1905, $350 00
Overlay in assessing, 320 00
Suplementary tax, 24 00

$694 00

Paid bal. on town officers' bills for 1904, 142 05
   For town officers' books,. 7 25
   Postage, 1 50
   Signs, 23 09

   For burying remains found at Jerusalem, 3 50
   For repairs on T. Horn house, 7 60
   On sewers, 53 57
   On sidewalks, 56 68
   For completing St. to F. C. Collins, 23 45
   For building snow fence, 25 00

J. Willis Jordan, service selectman, 72 10
   assessor and overseer of poor,
F. E. Boynton, selectman, assessor 78 00
   and overseer of poor,
W. B. Small, selectman, assessor 69 00
   and overseer of poor,
G. H. Winter, treas., 25 00
J. G. Butts, town clerk, 7 44
L. A. Norton, supt. of schools, 30 00
E. L. Pennell, chairman school board, 10 00
O. C. Dolber, member school board, 5.00
C. O. Wilkins, 5.00
E. L. Pennell, health officer, 5.00
O. C. Dolbier, auditor, 5.00
W. B. Small, truant officer, 5.00
W. B. Small, expense meeting state assessors, 2.55
W. B. Small, cash paid for recording deed, 50
F. E. Boynton, expense meeting state assessors, 2.55
G. H. Winter, for postage, 1.31
W. P. Watson, printing reports and bill heads, 20.25
Wood, 90
Postage, 1.00

Overdrawn, 695.29

$1.29
RESOURCES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due from state on free high school,</td>
<td>$381 00</td>
</tr>
<tr>
<td>Due from tuition,</td>
<td>168 00</td>
</tr>
<tr>
<td>State on sheep killed for E. D. Durrell,</td>
<td>7 50</td>
</tr>
<tr>
<td>For support of paupers,</td>
<td>13 77</td>
</tr>
<tr>
<td>T. Horn house,</td>
<td>200 00</td>
</tr>
<tr>
<td>Town house,</td>
<td>300 00</td>
</tr>
<tr>
<td>Due from S. L. Vose, on tax bills 1905,</td>
<td>1,193 02</td>
</tr>
<tr>
<td>Cash on hand Feb. 22,</td>
<td>548 61</td>
</tr>
<tr>
<td>Due from city of Lewiston on Sam Smith,</td>
<td>93 49</td>
</tr>
<tr>
<td>Frank Trainer for rent,</td>
<td>5 25</td>
</tr>
<tr>
<td>Arthur Vose, for sewer entry,</td>
<td>10 00</td>
</tr>
<tr>
<td>Earl Davidson, for land,</td>
<td>62 50</td>
</tr>
<tr>
<td>H. Woodcock, for land,</td>
<td>85 00</td>
</tr>
<tr>
<td>L. A. Norton, for wing of school house,</td>
<td>10 00</td>
</tr>
<tr>
<td></td>
<td><strong>$3,078 14</strong></td>
</tr>
</tbody>
</table>
LIABILITIES

Due S. L. Vose for collecting taxes, $83 20
Outstanding orders on school debt, 9,100 00
All other outstanding orders, 1,716 85
Int. due on town orders, 157 00
Due Am. book company for school books, 31 44
Due S. J. Wyman, on Nancy Burns, 1 75
Due Goss Co., for school supplies, 22 93

$11,113 17

Town debt, $8,035 03

Respectfully submitted,

J. W. JORDAN, Selectmen
F. E. BOYNTON, of
W. B. SMALL, of

Kingfield

Feb. 23, 1906.

I have examined the accounts and vouchers of the selectmen and find the same correct according to the above itemized account,

O. C. DOLBIER, Auditor.
Treasurer's Report, 1905

RECEIVED

Cash on hand Feb. 21, 1905, $980.85
From S. L. Vose on com. 1904, 1,763.29
  "  " Int. on delin. taxes 1904, 72.64
  "  " On com. 1905, 7,547.13
State porcupine bounties, 1903, 2.50
  "  " 1904, 7.75
  " Dog tax 1904, 34.10
  " For free high school, 119.50
  " On paupers, 269.92
  " School fund and mill tax, 643.83
H. Woodcock on land sold from school lot, 25.00
Bridge fine, 3.00
Grass sold P. Butts, 50
Town clerk, dog tax 1905, 42.00
Town of Freeman, tuition money, 66.25
O. C. Dolbier, rebate on freight bill, 2.00
Rent of T. Horn house, 43.79
Sewer entries, 30.00
Town of Farmington for board of Waugh boy, 28.90
Int. on min. school fund, 48.60

$11,731.55
PAID

State tax 1905. $878.34
County tax 1905. 367.81
State treasurer, dog tax 1905. 42.00
S. L. Vose am't overpaid on com. 1903. 20.70
Town orders. 9871.09. 9,731.70
Int. on town orders, per order No. 753. 142.39
Cash on hand Feb. 22, 1906. 548.61

$11,731.55

G. H. WINTER, Treasurer.

Feb. 22, 1906.

I have audited the above account of G. H. Winter, Town treasurer, and find the same correct.

O. C. DOLBIER, Auditor.