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Annual Reports of the Municipal Officers of the Town of Kingfield for the Year Ending Feb. 28, 1905

Kingfield (Me.)

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Annual Reports

Municipal Officers

OF THE

TOWN OF KINGFIELD

FOR THE

Year Ending Feb. 28, 1905

W. P. Watson, Kingfield
Printer.

13217

Selectmen's Report.

TOWN VALUATION 1904.

Amount of real estate, resident,	\$217,320
“ “ non-resident,	48,039
“ Personal estate, resident,	63,509
“ “ non-resident,	2,600
	<hr/>
	\$331,468 00

Number of polls 258. Poll tax \$3 00

Rate .025. Polls not taxed 11.

TAXES ASSESSED

State tax,	\$ 993 32
County tax,	396 39
Support of schools,	1,205 00
Support of poor,	200 00
Free High School,	250 00
For school text books,	100 00
To defray town charges,	200 00
To pay town debts,	3,000 00
To repair roads and bridges,	700 00
For State roads,	200 00
For abatement of taxes,	500 00
To put in sewers,	50 00
For use of fire department,	100 00
To pay rent of library room,	50 00
To repair sidewalks,	50 00
To pay insurance on schoolhouses,	180 00
For bridge wall,	50 00

For repairs on schoolhouse,	\$200 00	
Overlay in assessing,	445 91	
For collection of taxes,	120 00	
To open new street,	50 00	\$9,040 62
	<hr/>	
Supplementary tax,		43 25
		<hr/>
Total commitment,		\$9,083 87

TOWN OFFICERS' BILLS

J. Willis Jordan, selectman, assessor and overseer of poor.	\$75 35	
A. V. Hinds, selectman and assesor,	78 00	
I. N. Stanley, selectman and assessor,	64 00	
G. H. Winter, treasurer,	20 00	
J.G. Butts, town clerk,	8 70	
L.A.Norton, Supt. of schools,	35 00	
C. O. Wilkins, chairman school board,	10 00	
E. L. Pennell, member school board	5 00	
O. C. Dolbier, " " "	5 00	
G. M. Vose, health officer,	5 00	
H. S. Wing, auditor, six days,	12 00	
W. S. Jacobs, moderator,	1 75	
Selectmen and balloting clerk for Sept. and Nov. elections,	24 00	
Collector's com. coll. 1904 taxes,	136 25	
	<hr/>	\$480 05

VITAL STATISTICS

Mason Parker, M. D.,	\$2 25	
H. S. Spear, M. D.,	1 00	
E. L. Pennell, M. D.,	5 50	
	<hr/>	\$8 75

SUPPORT OF POOR

Raised by town 1904,	\$200 00	
Due from Jay on Claud Hatch,	44 50	
	<hr/>	\$244 50

BILLS PAID

Elizabeth Durrell,	\$136 74	
Sam'l Smith,	15 00	
Etta Welts for Madrid,	130 14	\$281 88
	<hr/>	

STATE PAUPERS

Paid on Nancy Burns,	\$172 34	
“ Mrs. A. Nutting,	10 83	
“ Ed Nutting and family,	7 00	\$190 17
	<hr/>	
Rec'd on Nancy Burns from state,		
from Winter,	\$155 00	
“ Mrs. A. Nutting,	5 00	\$160 00
	<hr/>	
Due from state on Nancy Burns,	\$43 34	
“ “ Mrs. A. Nutting,	5 83	
“ “ Nancy Burns'		
bill discounted Oct. 1,	9 05	
Due from state on Ed Nutting family,	7 00	\$65 22
	<hr/>	

REPAIR OF ROADS AND BRIDGES

Raised by town 1904,		\$700 00
Paid E. L. Page March labor bill,	\$9 38	
“ “ April “ “	33 65	
“ “ Nails,	32	
“ “ May “ “	137 59	
“ “ Nails,	25	
“ “ June “ “	107 00	
“ “ Plank, E. E. Tufts,	62 34	
“ “ July labor bill,	7 80	
“ “ Aug. “ “	48 77	

Paid E. L. Page, Sept. labor bill,	\$ 9 30	
“ “ Oct. labor bill,	8 50	
“ “ Nov. labor bill,	3 67	
“ “ Nails,	57	
“ “ Lumber from Prouty & Miller,	33 84	
“ “ Lumber, E. S. Larrabee,	49 41	
“ “ H. O. Libby, black- smithing,	7 87	
“ “ Dec. labor bill,	12 55	
“ “ Jan. labor bill,	96 10	
“ “ Feb. labor bill,	51 01	
“ “ Hudson Lumber Company,	10 69	
“ “ A. G. Winter et al. for dynamite, tiling, etc.,	28 19	
“ F. E. Durrell, work painting chain bridge,	21 68	
“ L. L. Mitchell, paint for chain bridge,	12 47	
“ A. V. Hinds, June 30th, grad- ing street near chain bridge,	12 84	
“ H. H. Hutchins, labor and lumber,	7 83	\$773 62
Apportioned,		475 00
Overdrawn,		\$298 62

DISTRICT NO. 2.

Paid R. A. Williams, March labor bill,	\$ 8 39	
“ “ April & May labor,	20 20	
“ “ June labor bill,	93 80	
“ “ Lumber,	19 20	
“ “ July, Aug., Sept. & Oct. labor bills,	12 57	
“ “ Jan. & Feb. labor bill,	66 10	
Paid Ernest Nickerson, snow bill, Apr. 1, 1904,	4 50	224 76
	<hr/>	
Apportioned,		\$225 00
		<hr/>
Bal. unexpended,		24

New street near C. B. Hutchins, Jr.—

Raised by town, 1904,	\$50 00
Expended by E. L. Page,	47 45

Bal. unexpended, \$2 55

SIDEWALKS.

Raised by town, 1904,		\$50 00
Paid G. M. Vose for sleepers,	\$2 50	
Paid E. L. Page for labor and lumber,	11 84	
Paid Hudson Lumber Co.,	6 52	
Paid Stanley & Hinds, changing side- walk near bridge (chain),	6 00	
Paid Hudson Lumber Co.,	3 91	
Paid J. W. Jordan,	6 69	\$37 46
	<hr/>	<hr/>
Bal. unexpended,		12 54

BANK WALL NEAR CHAIN BRIDGE.

Raised by town, 1904,		\$50 00
Paid E.L. Page labor on stone work,	\$ 70 40	
Paid for iron rail, stone post, lumber, etc.	18 08	
Paid A. V. Hinds labor & drilling for fence,	8 56	97 04
	<hr/>	<hr/>
Overdrawn,		\$47 04

STATE ROADS

Raised by town 1904,	\$200 00
Nothing expended.	

ABATEMENT OF TAXES

Raised by town 1904,		\$500 00
July 2. Kingfield Water Co. & 12 others,	\$49 97	
Oct. 1. A. G. Winter on Spencer farm in New Portland and Lexington,	12 00	
Oct. 11. S. L. Vose discount on taxes,	186 40	
Nov. 17. S. L. Vose bal. on 1903 tax bills,	26 88	276 05
	<hr/>	<hr/>
Bal. unexpended,		\$223 95

COLLECTION OF TAXES

Raised by town 1904,	\$120 00	
Bal. unexpended 1903,	22 45	\$142 45
	<hr/>	<hr/>
Paid S. E. Vose,		125 73
		<hr/>
Bal. unexpended.		\$16 72

REPAIR OF SCHOOL BUILDINGS AND SUPPLIES

Raised by town 1904,		\$200 00
Expended by schoolboard 1904,	\$191 74	
L. A. Norton, material & labor,	15 81	\$207 55
	<hr/>	<hr/>
Overdrawn, 1904,		\$7 55

SCHOOL TEXT BOOKS

Raised by town, 1904,	\$100 00	
Bal. unexpended, 1903,	1 17	\$101 17
	<hr/>	
Expended in 1904,		210 17
		<hr/>
Overdrawn,		\$109 00

SUPPORT OF SCHOOLS

Raised by town 1904,	\$1,205 00	
Int. on school note,	48 60	
Due for tuition,	93 75	
State school fund,	678 52	\$2,025 87
	<hr/>	
Expended 1904—		
Teachers' wages,	\$1,417 20	
Teachers' board,	41 25	
Janitors' bills	189 85	
Fuel.	172 83	
Transportation of scholars,	50 00	1,871 13
	<hr/>	<hr/>
Balance unexpended		\$154 74

FREE HIGH SCHOOL.

Receipts for 1903-1904—		
Amount raised by town,	\$250 00	
Amount appropriated by town,	250 00	
	<hr/>	\$500 00
Expenditures—		
Paid teachers' wages,	413 50	
Paid teachers' board,	\$115 50	529 00
	<hr/>	<hr/>
Overdrawn,		\$ 29 00

SEWERAGE

Appropriated by town, 1904,		\$50 00
Extension of Depot St. Sewer—		
Tile,	\$52 41	
Labor,	33 72	
	<u> </u>	\$86 13
Collected for entries,		20 00
		<u> </u>
Net cost,		66 13
Overdrawn,		\$16 13

MAIN STREET SEWER.

Tile,	\$198 54	
I. N. Stanley, dynamite and labor,	147 11	
Sharpening drills,	3 90	
Hudson Lumber Co. and others, labor and material,	7 24	\$356 79
Cr. by dynamite sold,		3 99
		<u> </u>
Net cost		\$352 80

FIRE DEPARTMENT

Appropriated 1904,		\$100 00
J. W. Jordan 1903 bills,	\$12 14	
A. C. Woodard 1903 bills,	3 00	
1 bbl. blue vitriol,	30 25	
Repairs on batteries,	24 29	
Fred Hutchins, labor on line,	2 60	72 28
		<u> </u>
Bal. unexpended		\$27 72

INSURANCE

Raised by town 1904,		\$180 00
• Paid H. S. Wing,		
insuring new schoolhouse 3 yrs,	\$137 54	
" " old " "	40 00	177 54
	<hr/>	<hr/>
Balance,		\$2 46

TOWN CHARGES AND DEBTS

Raised by town 1904,	\$3,000 00	
Raised to pay town charges 1904,	200 00	\$3,200 00
	<hr/>	
Paid hydrant rental,	\$768 00	
Street lights,	383 34	
Interest on town orders & bonds,	375 27	
Int. on Ministerial School fund,	48 60	
Town officers' bills,	399 90	
Miscellaneous bills,	242 15	\$2,217 26
	<hr/>	

PUBLIC LIBRARY

Raised by town 1904,	\$50 00
Paid to Mrs. Erma Winter, treas.,	50 00

NEW SCHOOL HOUSE

P. H. Winslow for land,	\$500 00
John Phillips for land,	125 00
C. B. Hutchins, Jr. for land,	92 47
Cost of sewer and water supply,	200 70
Grading lot and cement work,	463 81
L. A. Norton, contract,	5,045 56
L. A. Norton, extra work,	126 46
M. D. P. Thompson, contract,	750 00

M. D. P. Thompson, extra work,	\$ 36 19	
A. L. & E. F. Goss, contract,	1,050 00	
A. L. & E. F. Goss, extra work,	26 62	
Archie Roderick, contract,	389 00	
Archie Roderick, extra work,	7 75	
Seating & furniture,	714 01	
Freight on Stanley finish,	53 73	
A. V. Hinds, for screening house,	40 00	
Boston Belting Co., hose,	41 90	
Cost of fencing lot,	59 99	
H. S. Wing, legal services,	6 50	
Building committee bills,	151 40	
Miscellaneous bills,	88 62	\$9,969 71
	<hr/>	
Credit—		
Land sold Hinds & Norton,	\$140 00	
Sold H. Woodcock,	175 00	
Sold Earl Davidson,	125 00	
L. A. Norton on Stanley finish,	150 00	
C. B. Hutchins, Jr., and others on fence,	24 50	\$614 50
	<hr/>	<hr/>
Net cost of new school house,		\$9,355 21

RESOURCES

Due from state on pauper bill,	\$ 9 05
Due from Farmington on Chas. Waugh's child,	29 50
Samuel Smith on pauper bill,	25 00
Due from I. N. Stanley for sewer entries,	10 00
Due from Arthur Vose for sewer entry,	10 00
Due from Earl Davidson for land,	62 50
Due H. Woodcock for land,	110 00
Due from state on Nancy Burns,	43 34
Due from state on Mrs. A. Nutting,	5 83
Due from state on Ed Nutting and family,	19 00
Due from S. L. Vose 1904 bills,	1,763 29
Due from Jay for support of Claude Hatch,	44 50
Due from state on porcupine bounties paid by treas.	7 75
T. Horn house,	200 00
Due from L. A. Norton, sale of old schoolhouse, Wing,	10 00
Cash on hand Feb. 20, 1904,	980 85

\$3,330 61

LIABILITIES

Outstanding orders on school debt,	\$9,100	00
All other outstanding orders,	4,079	91
(The last item includes Ministerial School fund order, \$1,215, and Lander order, \$100, not heretofore reported in liabilities).		
Bal. due town officers, estimated,	125	00
Interest due on town orders,	183	67
Due Henry Lufkin on Chas. Waugh's child,	29	50
Due Beal & McLeary for coal,	42	50
Due Dr. Pennell on Samuel Smith,	10	00
Due A. W. Lander, breaking roads, 1903-1904, no bill presented)	5	00
	13,575	58
Town debt,		\$10,244 97

Respectfully submitted,

J. WILLIS JORDAN,	}	Selectmen
A. V. HINDS,		of
I. N. STANLEY,		Kingfield

I hereby certify that I have examined and audited the selectmen's account and find the foregoing itemized report correct as above stated.

H. S. WING, Auditor.

Treasurer's Report.

RECEIPTS

Cash on hand Feb. 29, 1904,	\$697 40
Rec'd from S. L. Vose on com. of 1903,	1,375 75
Int. on del'q. taxes '03,	63 05
Surplus col. on com of '03,	20 70
On com. of 1904,	7,320 58
Town of Madrid for support of Ella Welts,	159 14
Farmington for support of John Gilman,	158 00
Turner for support of George Pullen,	157 75
Rent of T. Horn house,	27 25
W. V. Larrabee, schoolhouse loan, “	1,600 00
Franklin Co. Sav. bank, “	2,000 00
First Nat. bank, F'm'ngt'n,	1,000 00
“ “ “ Farmington, temporary loan,	293 89
State on dog tax, 1903,	29 89
For paupers,	160 00
School fund and mill tax,	678 52
H. Woodcock for land sold from school lot,	65 00
Earl Davidson for land sold from school lot,	62 50
A. V. Hinds for land sold from school lot,	70 00
A. V. Hinds, overdrawn on bridge rail,	90

A. V. Hinds, Amt. due the town per report, 1903,	25 63
G. H. Winter, amt. due the town per report, 1903,	3 96
Sewer entries,	30 00
Bridge fines,	6 00
R. Williams and Jenkins & Bogert Mfg. Co., for dynamite,	3 99
School board for grass sold from school lot,	5 00
Town clerk, Amt. of dog taxes for 1904,	44 00
C. B. Hutchins Jr., and C. F. Collins on line fence,	17 50
A. V. Hinds,	4 00
Sale of bed,	12 00
Int. on Min. school fund,	48 60
	<u> </u> \$16,141 00

EXPENDITURES

Paid state tax for 1904,	\$993 32
County tax for 1904,	396 39
State Treas. Amt. of dog tax, 1904,	44 00
Porcupine bounties 1904,	7 75
Interest on temporary loan,	98
Town orders,	13,717 71
	980 85
	<u> </u> \$16,141 00

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

H. S. WING, Auditor.

LABOR FOR TOWN OF KINGFIELD

1904	Days	
July 26 & 27,		
A. V. Hinds on railing near chain bridge,	2	\$4 00
Arthur Vose,	1	1 75
George A. Simmons,	1½	2 62
Sam'l Moore,	1¼	2 19
To 240 ft. Norway pine for rail,		4 32
To 40 ft. iron pipe for posts,		3 50
Paid Goss Co. for labor,		2 48
“ Hunnewell, Libby and Beeby, for sharpening drills,	1	60
L. L. Mitchell for paint,		55
Daggett & Will for drill steel,	1	62
H. S. Wing and Jacobs for bolts,		96
J. Willis Jordan for-paint brush,		50
Labor and lumber on bridge tower,	1	70
A. A. Dyer one-half day on bridge,	1	00

LABOR ON SIDEWALK AND HIGHWAY

July 27 - 28	Days	
A. V. Hinds,	2	\$4 00
Geo. A. Simmons,	2	3 50
Eugene Simmons and team,	2	7 00
Samuel Moore,	3	5 25
Total		<hr style="width: 10%; margin: 0 auto;"/> \$19 75

LABOR FOR TOWN OF KINGFIELD

LABOR ON SCHOOL ~~STREET~~ *dat*

	Days	
July 29 A. V. Hinds,	1	\$2 00
Geo. A. Simmons,	2½	4 37
Eugene Simmons & team,	2½	8 25
Sam'l Moore,	½	87
Aug. A. V. Hinds,	13½	27 00
G. A. Simmons,	23¾	41 62
Eugene Simmons and team,	23¾	83 12
Eugene Simmons and team,	4¾	15 50
Sam'l Moore,	11	20 57
Emery Churchill,	17	25 80
Henry Doe,	3½	4 80
Ed Page and team,		23 14
Daniel Abbott,	10½	31 50
James Gates, 7 and seven-tenths,		11 37
Bert Witham, 3 tenths,		45
Alton Churchill,	½	87
Eugene Simmons, 2 nd pair horses,		14 00
Embert Hennigar,	1½	3 80
H. H. Hutchins and team,		2 50
Ray Hutchins,	1	1 50
I. N. Stanley,	1	1 50
Sept. A. V. Hinds,	7	14 00
Geo. A. Simmons,	7	12 75
James Gates,	1	1 75
Fifty lbs. dynamite caps & fuse,		12 10
Total,		<u>\$365 13</u>

LABOR FOR TOWN OF KINGFIELD

LABOR AND MATERIAL FOR SCHOOL YARD FENCE

	Days	
Paid Mayo for wire put up,		\$30 50
A. V. Hinds,	3½	7 00
H. H. Hutchins, 63 posts,		7 87
" "	1	1 50
Samuel Moore,	¾	1 25
C. K. Hutchins, Jr.,	2	4 00
I. N. Stanley,	2	4 00
To 14 cedar posts,		1 40
Hudson Lumber Co., 106 ft. 4x4		1 19
6 lbs. spikes,		24
		59 15
Rec'd of owners that join street,		24 50
		\$34 65

LABOR ON SEWER FROM MAINE ST. TO RIVER

A. V. Hinds,	8	16 00
Henry Doe,	14½	21 75
Warren Hinkley,	10¾	21 50
I. N. Stanley,	12	24 00
Thomas Stewart,	2½	3 75
Bert Small, man,	2	3 00
Eugene Simmons and team,		1 55
Otis Farmer 2 and eight-tenths dys		4 20
Carl George,	4	7 00
Hudson Lumber Co.,		1 20
Al Burns,	6	12 00

Charles Scribner, 2 and four-tenths	3 75
Dynamite caps and fuse,	6 10
Sand and cartage,	1 20
	<hr/>

Total	\$127 00
Services as building committee, on schoolhouse,	\$ 26 00

I have received pay on above accounts which are respectfully submitted.

A. V. HINDS.

