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1872

# Report of Selectmen of the Town of Old Town for the Year 1871-72

Old Town (Me.)

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REPORT OF SELECTMEN  
OF THE  
**TOWN OF OLDTOWN**  
FOR  
THE YEAR 1871-72.

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## REPORT OF THE SELECTMEN.

### SCHOOLS.

#### *District No. 1.*

CR.		
By balance of last year,		\$254 90
apportionment of 1871,		341 26
" State Fund,		9 30
		\$604 46
DR.		
To paid teachers,		\$447 50
wood and rent,		8 25
balance due,		148 71
		\$604 46

#### *District No. 2.*

CR.		
By apportionment of 1871,	\$2,289 16	
" State Fund,	63 16	
	\$2,352 32	
Less overdrawn last year,		133 10
		\$2,219 22
DR.		
To paid teachers,		\$1,823 50
wood, furniture, repairs, &c.,		284 11
balance due,		111 61
		\$2,219 22

#### *District No. 3.*

CR.		
By balance of last year,		\$507 26
apportionment of 1871,		558 70
" State Fund,		14 41
		\$1,080 37
DR.		
To paid teachers,		\$491 75
wood, repairs, &c.,		100 59
balance due,		488 03
		\$1,080 37

*District No. 4.*

CR.			
By balance of last year,		\$55 84	
apportionment of 1871,		123 82	
"          State Fund,		3 41	
		<u>          </u>	\$183 07
DR.			
To paid teachers and board,		\$137 50	
wood, &c.,		24 60	
balance due,		20 97	
		<u>          </u>	\$183 07

*District No. 5.*

CR.			
By balance of last year,		\$6 19	
error of 1870,		24 00	
apportionment, 1871,		105 78	
"          State Fund,		2 66	
		<u>          </u>	\$138 63
DR.			
To paid teachers and board,		\$122 00	
wood, &c.,		7 25	
balance due,		9 38	
		<u>          </u>	\$138 63

*District No. 6.*

CR.			
By balance of last year,		\$77 05	
apportionment 1871,		265 76	
"          State Fund,		7 33	
		<u>          </u>	\$350 14
DR.			
To paid teachers and board,		\$136 00	
wood, furniture, repairs, &c.,		65 97	
balance due,		148 17	
		<u>          </u>	\$350 14

*District No. 7.*

CR.			
By balance of last year,		\$64 86	
apportionment 1871,		323 14	
"          State Fund,		8 91	
		<u>          </u>	\$396 91
DR.			
To paid teachers,		\$246 00	
repairs, wood, &c.,		50 05	
balance,		100 86	
		<u>          </u>	\$396 91

*District No. 8.*

CR.			
By balance of last year,		\$14 01	
apportionment of 1871,		92 38	
"          State Fund,		1 58	
		<hr/>	\$107 97
DR.			
To paid teachers,		\$82 50	
wood and services,		19 00	
balance,		6 47	
		<hr/>	\$107 97
Balance due School District No. 1,		\$148 71	
"        "        "        "        2,		111 61	
"        "        "        "        3,		488 03	
"        "        "        "        4,		20 97	
"        "        "        "        5,		9 38	
"        "        "        "        6,		148 17	
"        "        "        "        7,		100 86	
"        "        "        "        8,		6 47	
		<hr/>	\$1,034 20

## R O A D S .

*District No. 1.*

Paid V. R. Corson,	labor,	\$7 00	
W. C. Waterhouse,	"	6 00	
T. Morton,	"	8 00	
G. Garland,	"	42 63	
H. R. Soper,	"	29 78	
B. G. Church,	"	1 50	
G. B. Michael,	bill	2 00	
Poor Farm team,	labor,	24 00	
		<hr/>	\$120 91

*District No. 2.*

Paid W. Danforth,	labor,	\$2 50	
T. McMann,	"	8 00	
Le Bell & Foster,	"	3 50	
N. T. Nealley,	"	4 00	
P. L. A.,	"	17 00	
J. S. Robinson,	"	11 25	
E. J. Milton,	"	1 00	
E. Perkins,	"	10 00	
C. P. Barker,	"	29 25	
C. Noyes,	"	15 25	
J. Defour,	"	1 00	
Dan'l Dyer,	"	5 00	
H. Howard,	"	15 75	

Paid R. D. Wadleigh, labor,	22 50	
S. A. Clark, "	14 37	
H. R. Soper, "	98 71	
Dudley Boys, "	4 25	
N. Dexter, "	1 50	
Stuart & Hinckley, "	1 25	
J. Walker, logs,	\$115 88	
less logs and boards sold,	43 68	
	<hr/>	72 20
F. M. Cunningham, sawing,	51 98	
B. H. Stuart, scaling,	1 24	
G. F. Dillingham, spikes,	6 71	
O. Rogers & Co., "	3 22	
D. G. Sawyer & Co., "	3 47	
	<hr/>	\$404 90
<i>District No 3.</i>		
Paid Ira Lunt, culvert,	\$100 00	
S. McLellan, labor,	2 25	
W. C. Waterhouse, "	1 50	
T. Morton, "	4 87	
E. Clement, "	1 00	
V. R. Corson, "	4 00	
C. F. Hamblen, bills,	15 71	
S. F. Barton, lumber,	37 52	
G. B. Michael, bill,	6 00	
J. S. Smith, lumber,	2 40	
O. A. Waterhouse, cash for labor,	1 50	
Poor Farm, team labor,	12 00	
	<hr/>	\$188 75
<i>District No. 4.</i>		
Paid V. R. Corson, labor,	\$6 00	
T. Dempsey, "	3 00	
W. Woodside, "	3 75	
B. B. Folsom, "	3 75	
	<hr/>	\$16 50
<i>District No. 5.</i>		
Paid Wm. Davis, bills,	\$12 50	
A. S. Varney, labor,	2 25	
C. Noyes, "	5 00	
H. R. Soper, "	24 88	
G. A. Bachelder, "	5 00	
Poor Farm, team,	12 00	
	<hr/>	\$61 63
<i>District No. 6.</i>		
Paid J. C. Gilman, labor,	\$8 50	
J. Parks, "	2 00	
C. F. Eastman, "	10 00	
D. W. Bump, "	1 00	
H. R. Soper, "	4 00	
Poor Farm, team,	6 00	
	<hr/>	\$31 50



*District No. 7.*

Paid V. R. Corson, labor,	\$48 00	
S. McLellan, "	2 25	
W. C. Waterhouse, "	1 50	
T. Morton, "	4 88	
E. Clement, "	1 00	
S. F. Carr, "	6 00	
A. Rigby, "	2 00	
J. Gould, "	85	
S. Orcutt, "	1 00	
C. F. Hamblen, bill,	3 57	
S. F. Barton, lumber,	37 52	
G. B. Michael, bill,	12 00	
J. S. Smith, lumber,	2 40	
Poor Farm, team,	12 00	
	<hr/>	\$134 97

*District No. 8.*

Paid S. Griffin, labor,	\$3 00	
Jos. Griffin, "	11 25	
C. Douglass, "	15 75	
C. W. Holmes, "	15 25	
O. W. Whitten, "	83 80	
R. S. Porter, "	16 00	
Poor Farm, team,	6 00	
	<hr/>	\$151 05

Road District No. 1—Apportionment,	\$87 50	
Expended,	120 91	
Balance overdrawn,	<hr/>	\$33 41
Road District No. 2—Apportionment,	\$665 50	
Expended,	404 90	
Balance not drawn,	<hr/>	\$260 60
Road District No. 3—Apportionment,	\$94 50	
Expended,	188 75	
Balance overdrawn,	<hr/>	94 25
Road District No. 4—Apportionment,	\$27 00	
Expended,	16 50	
Balance not drawn,	<hr/>	10 50
Road District No. 5—Apportionment,	\$18 50	
Expended,	61 63	
Balance overdrawn,	<hr/>	43 13
Road District No. 6—Apportionment,	\$25 25	
Expended,	31 50	
Balance overdrawn,	<hr/>	6 25

Road District No. 7—Apportionment,	\$62 25	
Expended,	134 97	
	<hr/>	
Balance overdrawn,		72 72
Road District No. 8—Apportionment,	\$19 50	
Expended,	151 05	
	<hr/>	
Balance overdrawn,		131 55
		<hr/>
	\$381 31	\$271 10
Balance overdrawn, carried to Contingent,		\$110 21
		<hr/>
	<i>Hoskins Road.</i>	
	CR.	
By appropriation,		\$200 00
	DR.	
To paid Wm. Wallis, labor,	\$2 62	
Wm. Danforth, "	87	
H. R. Soper, "	34 50	
Balance unexpended, carried to Contingent,	162 01	
	<hr/>	
		\$200 00
		<hr/>
	P O O R .	
	<i>Farm.</i>	
Paid W. H. Lancaster, balance of salary,	\$37 00	
W. Woodside, salary, &c.,	210 62	
C. H. Wing, wagon,	95 00	
J. Gould, repairs,	2 55	
E. Clements, labor,	24 00	
J. W. Martin, "	8 00	
S. Orcutt, "	4 00	
W. Burnett, "	16 00	
O. A. Waterhouse, supplies,	72 28	
C. F. Hamblen, "	216 22	
C. M. Coombs, "	94 29	
K. P. Hodgkins, "	14 78	
G. B. Michael, "	122 41	
C. Hodgkins, "	13 50	
S. F. Carr, meat,	25 08	
J. C. Towle, corn and meal,	60 00	
S. F. Barton, lumber,	2 20	
O. Reed, wood,	33 50	
J. B. Folsom, bill,	2 00	
	<hr/>	
		\$1,053 43
Less rec'd from Bangor on J. Walker,	\$90 84	
labor charged Roads,	72 00	
	<hr/>	
		\$162 84
		<hr/>
Balance cost at Farm, 418 weeks board, since Apr. 22, 1871,		\$890 59

*Outside.*

Paid G. B. Michael, bills,	\$87 64
S. W. Hoskins, "	56 83
Elvira White, on account of Argyle,	66 00
E. J. Milton, on account of Argyle,	2 00
Pritchard Bros., Cormier & Nado,	6 76
S. E. Woodman bill,	6 00
H. Gibbons, "	3 50
G. F. Dillingham, "	116 10
E. A. Pond, "	40 00
O. A. Waterhouse, "	71 92
E. W. Conant, "	4 25
C. McCrystle, "	3 50
D. G. Sawyer & Co., "	113 00
O. Rogers & Co., "	16 75
J. W. Waldron, "	4 05
H. Nado, "	16 00
Folsom & Co., "	4 00
G. W. Draper, care of F. Parody,	90 00
C. Blanchard, funeral,	2 00
Bangor, Julia Parody,	11 00
J. S. Robinson, bill,	20 00
W. Bosworth, coffins,	26 00
A. P. Folsom, medical attendance,	50 00
R. C. Bickmore, F. Parody,	1 10
H. Brawn, cash paid out,	10 00
Milo, Lovejoy boy,	52 00
Sherman, Johnston,	45 84
Orono, E. Brawn,	27 50
S. Bradbury, rent,	52 50
W. Ross " Mrs. Monahan,	12 00
A. M. Foss, " Mrs. McFarlan,	10 00
I Wadleigh, " Willett,	8 75
C. B. Knox, J. Howard,	20 00
Geo. Gordon, M. C. Rowe,	30 00
F. Richards, wood, Doe,	5 50
O. Rogers, " Black,	10 00
Cousens & Robinson, board and cash paid out,	45 00
R. H. Douglass & Co., wood,	9 00
" on ac't Robbinston,	3 00
E. R. Alford, medicine,	75
C. Burnham, wood, Black,	6 00
H. Lancaster, cash paid out,	3 00
S. Griffin, "	3 00
	— \$1,172 24

## P O O R F U N D .

D R .

To appropriation,	\$3000 00
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C R .

By cost at Poor Farm,	\$890 59
" Poor outside,	1,172 24
By am't paid Me. Insane Hospital,	589 20
By bal. unexpended, carried to contingent,	347 97
	\$3000 00

## CONTINGENT EXPENSES.

*Paid Bills of Previous Years.*

Paid J. J. Quimby,	Fireman,	\$10 00
W. H. Moore,	"	5 00
J. M. Blake,	"	10 00
A. Cilley,	"	10 00
J. Murphy,	"	10 00
W. H. Davis, labor,		2 25
F. T. Hamblen, S. S. Com.,		50 00
C. Burnham, Special Constable,		100 00
H. Lancaster,	"	100 00
J. W. Mayo, plank Gilman Bridge,		8 55
P. Glynn, labor,		3 50
H. R. Soper, logs Gilman Bridge,		5 00
P. M. Grover, labor,		4 50
China, J. O. Porter,		248 00
Elisha Sawyer, land damage,		20 00
S. Bradbury, rent and services,		86 00
J. S. Wheelright, Assignee,		1 75
J. H. Lynde, printing,		38 25
C. R. Michael, labor,		7 00
S. Patterson, plank, etc.,		7 95
J. Gould, repairs,		11 30
J. Shea, labor,		75
W. M. Bean,		6 00
A. B. Sutton, lumber,		11 54
N: Dexter, Wood,		3 75
J. H. Hilliard, services,		3 00
D. Norton, services, 1869,		14 46
W. M. Burnham, culvert,		5 00
W. & G. A. Gray, labor,		8 00
		\$791 55

*Upper Stillwater Cemetery.*

Paid S. F. Barton, lumber,	2 16
S. Orcutt, labor, etc.,	14 50
	\$16 66

*Oldtown Cemetery.*

Paid D. Sawyer, pump, &c.,	\$14 61	
R. D. Wadleigh, hauling plank,	50	
J. S. Robinson, Sexton, and setting pump,	30 00	
	<hr/>	\$45 11

*Divigo Engine.*

Paid J. F. Perry, Steward,	\$30 50	
Dyer & Lanpher, "	7 00	
O. E. Hinckley, hauling engine,	2 50	
Dudley Boys, "	1 00	
Stuart & Hinckley, "	1 00	
A. D. Orne, bill,	9 60	
G. H. Packard, repairs,	9 00	
Beals & Susie, "	12 00	
J. Maloney, "	4 50	
R. F. Moulton, "	6 00	
Beals & Co., "	10 80	
T. M. Chapman, "	8 50	
J. Boyd & Son, hose,	328 00	
S. W. Hoskins, freight,	3 40	
H. A. Pratt, oil,	1 75	
N. C. Pritchard, bill,	3 40	
O. Rogers & Co., "	1 75	
E. A. Pond, "	8 94	
T. Weeks, setting glass,	2 40	
	<hr/>	\$452 04

*Excelsior Engine.*

Paid J. Gould, Steward.	\$25 00	
J. Fox, "	25 00	
J. Gould, repairs,	16 40	
W. D. Chase, repairs on house,	18 87	
J. Boyd & Son, hose,	324 80	
Lane & Dickey,	25	
	<hr/>	\$410 32

*Torrent Engine.*

Paid Eliza White, cleaning,	\$2 50	
Perry & Haynes, furniture,	50 50	
J. L. Smith, chairs,	16 50	
Beals & Susie, repairs,	25 00	
E. J. Milton, hauling,	2 50	
E. W. Conant, bill,	2 43	
Penob. Mfg. Co., Printing,	3 00	
Lane & Dickey,	45	
J. S. Robinson, Steward,	50 00	
E. R. Alford, oil, &c.,	5 15	
A. S. Butters, lock,	50	
	<hr/>	\$158 53

*Town House.*

Paid N. G. Gould, bill,		\$7 25
Ivory Harlow & Co., bill,		21 50
E. S. Lane, "		16 80
M. Schwartz, "		18 10
Lane & Dickey, "		9 63
T. M. Chapman, "		2 37
S. York, "		8 45
B. F. Walker, sand,		2 50
T. J. Goodwin, sawdust,		3 00
L. Newcomb, labor,		38 95
O. Douglass, "		5 00
G. P. Sewall, lumber,		30 20
Pritchard Bros., pitcher, &c.,		2 75
E. J. Milton,		50
D. M. Howard, insurance \$10,000 for 5 years,	304 00	
" re-insurance \$2,000,	60 00	
S. Stowe, curtains,		8 50
E. A. Pond, bill,		43 10
D. G. Sawyer & Co., bill,		2 10
D. Sawyer, bill,		10 68
T. Weeks, setting glass,		1 00
T. McMann, cleaning,		2 50
O. Rogers, wood,		14 00
R. H. Douglass & Co., wood,		3 00
G. A. Bachelder, "		19 16
A. S. Butters, repairs, \$8,20, care house, \$175.	183 20	
Total,		<u>\$818 24</u>
Less rent collected by Butters,	\$508 20	
" " Brawn and others,	124 00	
laths and clapboards sold,	41 09	
		<u>673 29</u>
Balance expense of Town House,		<u>\$144 95</u>

*Other Expenses of the Year.*

Paid W. Danforth, moving safe,		\$2 00
D. Bugbee & Co., book, etc.,		4 25
Joel Hawes, injury on road,		15 00
N. G. Gould, horse hire.		11 00
J. W. Waldron, bill,		73
D. F. Davis, services in Doyle case,		15 00
C. W. Bosworth, postages,		3 84
H. Brawn, boards and expenses,		36 69
" services,		200 00
Jas. Andrews, services and expenses,		180 00
J. A. Blanchard, "		200 00
" making taxes,		50 00

Paid E. A. Pond,	services,	30 00
G. F. Dillingham,	"	50 00
J. Buffam,	" Health Com.,	15 00
J. S. Robinson,	" "	10 00
I. M. Hobart,	" "	4 00
C. A. Bailey,	" S. S. Com.,	50 00
F. Hamblen,	" "	50 00
Dudley Boys,	Fire-hooks,	1 00
B. Dillingham,	"	3 50
Beals & Co.,	"	14 74
S. F. Harrison, taking depositions,		4 00
C. Burnham, Constable, and horse hire,		17 00
H. Lancaster,	"	28 00
D. Norton, notifying meetings,		9 00
" on account collecting,		360 00
		<hr/> \$1,364 75

## CONTINGENT FUND.

CR.

By balance in Treasury last year,	\$	24
amount raised for town debt,		2,000 00
collections of D. Norton, less other appropriations,		3,645 00
money hired during the year,		10,884 22
circus licenses,		25 00
billiard hall licenses,		10 00
auctioneer "		11 00
amount from Liquor Agency,		101 19
" " Alton,		76 29
" " Argyle,		123 00
" " Robbinston,		162 66
" " Bangor,		1,307 48
" " paupers,		30 64
" " Oldtown Cemetery,		5 00
" " old taxes, D. Norton,		70 90
" " " B. Poor,		610 00
" " " tax deeds,		638 18
" " State, bounty on bears,		10 00
unpaid orders drawn on account,		10 87
balance from Hoskins Road,		162 01
" " Poor Fund,		347 97
" due School Districts,		1,034 20
		<hr/> \$21,265 85

DR.

To paid bills of previous years,	\$791 55
" " Upper Stillwater Cemetery,	16 66
" " Oldtown "	45 11
" " Dirigo Engine,	452 04
" " Excelsior "	410 32

To paid bills of Torrent	158 53	
“ “ Town House,	144 95	
“ “ other expenses of year,	1,364 75	
“ interest on temporary loans,	92 08	
“ balance overdrawn on Road Account,	110 21	
“ “ due School Districts last year,	871 01	
“ old orders,	13,747 27	
“ interest on old orders,	197 93	
To cash in Treasury,	2,863 44	
	<u>          </u>	\$21,265 85

## LIQUOR AGENCY.

Rec'd from sales,	\$1,236 85	
Stock on hand,	202 98	
	<u>          </u>	\$1,439 83
On hand 1st March, 1871,	\$87 12	
Paid for liquors,	1,008 73	
freight, &c.,	26 93	
salary of Agent,	100 00	
Net profit—in excess liquors on hand,	115 86	
“ in cash paid Treasurer,	101 19	
	<u>          </u>	\$1,439 83

## TAXES, 1871.

Amount committed D. Norton,		\$26,567 68
Amount State tax paid,	\$3,428 67	
County	1,205 94	
Town Treasurer,	13,945 00	
Abatements,	677 60	
Discounts,	6,186 58	
Non-resident, returned to Treasurer,	124 48	
	<u>          </u>	25,568 27
Balance in hands of Collector,		<u>          </u>
		\$999 41

## RESOURCES.

Due from Argyle,		\$120 29
“ Robbinston,		3 00
“ Return premium D. M. Howard, say		35 00
“ Non-resident tax deeds,		1174 74
“ Resident,		1826 23
“ Alford, Coll. 1865,		100 00
“ Lancaster, “ 1867,		217 12
“ Poor, “ 1870,		604 37
“ Norton, “ 1871,		999 41
		<u>          </u>
		\$4,080 16



## OUTSTANDING ORDERS.

1865, W. Bosworth,		\$3 50	
1870, Amanda McLellan,		434 41	
R. C. Bickmore,		1 25	
Perry & Haynes,		14 00	
		<hr/>	\$449 16
1871, E. A. Johnson,	5 orders and interest,	\$1,260 00	
Tarratine Lodge,	2 "	202 60	
G. T. Sewall,	2 "	486 00	
J. A. Blanchard,	"	8,000 00	
J. Moulton,	"	108 00	
C. D. Moulton,	3 "	1,425 60	
Star in the East Lodge,	"	400 68	
		<hr/>	\$11,882 88
T. M. Chapman,	"		10 87
			<hr/>
			\$12,342 91
Due School Districts,			1,034 20
			<hr/>
Total,			\$13,377 15
Cash in Treasury,			2,863 44
			<hr/>
Debt, less cash in Treasury,			\$10,513 71

## RECAPITULATION.

	Expended.	Receipts.
Schools,	\$4,046 57	\$4,210 76
Roads,	1,110 21	1,000 00
Hoskins Road,	37 99	200 00
Town Debt,	13,747 27	2,000 00
Loan,		10,884 22
Interest on old orders,	197 93	
" temporary loan,	92 08	
Contingent,	3,238 96	3,645 00
Poor,	2,652 03	3,000 00
Town House,	818 24	673 29
Licenses,		46 00
In Treasury,	2,863 44	24
Liquor Agency,		101 19
Other Towns' Poor,		1,700 07
Cemetery,		5 00
Old Taxes,		1,319 08
State Bounty,		10 00
New Order unpaid,		10 87
	<hr/>	<hr/>
Totals,	\$28,804 72	\$28,804 72

Respectfully submitted.

HENRY BRAWN,	} Selectmen.
JAMES ANDREWS,	
J. A. BLANCHARD,	