

ANNUAL REPORT

OF THE

TOWN OF SCARBOROUGH,

FOR THE

Year ending March 2, 1868.

PORTLAND:

PRESS OF ELWELL, PICKARD & CO.

1868.

REPORT.

	NOTES.				WHEN DUE.
No. 1.	*\$500 00	-	-	-	- June 25, 1863
2.	*100 00	-	-	-	" " "
3.	*100 00	-	-	-	" " "
4.	*350 00	-	-	-	" " "
7.	*92 41	-	-	-	- July 13, 1864
9.	*80 07	-	-	-	" 20, "
10.	*549 58	-	-	-	" " 1866
14.	232 32	-	-	-	" 27, 1864
15.	479 89	-	-	-	" " "
16.	219 10	-	-	-	" " 1865
17.	248 30	-	-	-	" " 1867
18.	155 65	-	-	-	" " 1862
19.	*950 00	-	-	-	" " 1866
20.	*125 79	-	-	-	" " 1862
21.	*72 82	-	-	-	" " 1864
22.	146 16	-	-	-	" " 1868
23.	349 86	-	-	-	- Aug. 3, 1871
27.	726 64	-	-	-	" " 1863
30.	200 00	-	-	-	" 10, 1863
31.	200 00	-	-	-	" " 1867
32.	300 00	-	-	-	" " 1865
39.	259 43	-	-	-	" " 1866
40.	259 44	-	-	-	" " 1868
42.	*295 90	-	-	-	" 17, 1862
43.	300 00	-	-	-	" " 1868
44.	160 85	-	-	-	" " 1862
46.	385 71	-	-	-	" " 1865
50.	400 00	-	-	-	" 24, 1866
54.	300 00	-	-	-	" " 1862

56.	169 46	-	-	-	-	Sept. 2, 1862
57.	51 50	-	-	-	-	" " "
58.	96 92	-	-	-	-	" " "
62.	152 64	-	-	-	-	July 15, "
64.	100 00	-	-	-	-	June 2, 1863
67.	*650 00	-	-	-	-	Aug. 7, 1867
68.	*2,410 00	-	-	-	-	Sept. 1, "
70.	400 00	-	-	-	-	Dec. 30, "
81.	150 00	-	-	-	-	Aug. 29, 1864
87.	5,000 00	-	-	-	-	Nov. 19, 1868
88.	5,000 00	-	-	-	-	" 24, 1869
89.	1,667 00	-	-	-	-	" 30, 1873
90.	700 00	-	-	-	-	Dec. 5, 1866
91.	*100 00	-	-	-	-	March 4, 1865
94.	*300 00	-	-	-	-	April 1, 1866
95.	200 00	-	-	-	-	" " "
97.	500 00	-	-	-	-	" 13, 1872
98.	*160 00	-	-	-	-	May 4, 1865
99.	500 00	-	-	-	-	" 12, 1866
103.	*285 00	-	-	-	-	June 8, 1867
106.	300 00	-	-	-	-	July 29, 1865
109.	*500 00	-	-	-	-	Sept. 6, 1867
110.	*100 00	-	-	-	-	" " "
111.	150 00	-	-	-	-	" " 1865
114.	500 00	-	-	-	-	" 8, "
115.	100 00	-	-	-	-	" " "
116.	500 00	-	-	-	-	" 12, "
117.	200 00	-	-	-	-	" " "
119.	300 00	-	-	-	-	" 16, "
120.	150 00	-	-	-	-	Jan. 8, "
121.	*300 00	-	-	-	-	Sept. 27, "
124.	200 00	-	-	-	-	Oct. 14, "
129.	200 00	-	-	-	-	" 18, "
130.	*1,000 00	-	-	-	-	Dec. 14, "
131.	*1,000 00	-	-	-	-	June 15, "
134.	500 00	-	-	-	-	Dec. 15, "
135.	800 00	-	-	-	-	" 17, 1867
132.	1,000 00	-	-	-	-	June 15, 1865
136.	166 40	-	-	-	-	July 20, "

138.	*2,000 00	-	-	-	Jan. 10, 1867
140.	*1,000 00	-	-	-	" 24, 1868
142.	450 00	-	-	-	Dec. 6, "
145.	55 12	-	-	-	Jan. 10, 1865
146.	*700 00	-	-	-	Feb. 9, 1866
149.	*433 00	-	-	-	Jan. 2, 1867
150.	433 00	-	-	-	" " "
152.	*2,617 00	-	-	-	July 1, 1866
154.	*135 76	-	-	-	Aug. 14, 1867
155.	1,272 00	-	-	-	Nov. 24, 1868
156.	*205 37	-	-	-	Jan. 22, 1867
157.	*102 00	-	-	-	Feb. 3, "
158.	*102 00	-	-	-	" " "
160.	214 85	-	-	-	" 24, "
164.	400 00	-	-	-	June 11, "
165.	*275 00	-	-	-	" 28, "
166.	200 00	-	-	-	" " "
167.	505 80	-	-	-	July 27, "
168.	400 00	-	-	-	" 31, "
169.	600 00	-	-	-	" " "
170.	500 00	-	-	-	Aug. 11, "
171.	676 23	-	-	-	July 10, 1868
172.	492 44	-	-	-	Aug. 30, "
173.	1,000 00	-	-	-	Sept. 11, 1869
174.	1,000 00	-	-	-	" " 1870
175.	100 00	-	-	-	Nov. 3, 1868
176.	204 24	-	-	-	" 17, 1867
177.	*3,000 00	-	-	-	Jan. 10, 1868
178.	*1,000 00	-	-	-	" 24, "
179.	1,000 00	-	-	-	March 20, "
180.	200 00	-	-	-	" " "
181.	100 00	-	-	-	" " "
182.	300 00	-	-	-	April 6, "
183.	600 00	-	-	-	" " "
184.	500 00	-	-	-	" " "
185.	250 00	-	-	-	" " "
186.	200 00	-	-	-	" " "
187.	250 00	-	-	-	" 17, "
188.	700 00	-	-	-	" " "

189.	1,585 73	-	-	-	April 18, 1868
190.	107 00	-	-	-	" " "
191.	107 00	-	-	-	" " "
192.	474 25	-	-	-	" " "
193.	200 00	-	-	-	May 25, "
194.	200 00	-	-	-	June 1, "
195.	150 00	-	-	-	" " "
196.	100 00	-	-	-	" " "
197.	600 00	-	-	-	" " "
198.	347 11	-	-	-	" " "
199.	*170 45	-	-	-	" " "
200.	120 00	-	-	-	June 27, 1867
201.	204 00	-	-	-	July 4, 1868
202.	153 00	-	-	-	" " "
203.	180 00	-	-	-	" 19, "
204.	600 00	-	-	-	" 20, "
205.	117 25	-	-	-	Aug. 1, "
206.	216 16	-	-	-	" 10, "
207.	250 00	-	-	-	" 26, "
208.	152 59	-	-	-	Sept. 5, "
209.	204 00	-	-	-	" 9, 1869
210.	*56 00	-	-	-	" 12, 1868
211.	100 00	-	-	-	" " "
212.	123 93	-	-	-	Oct. 28, "
213.	262 48	-	-	-	" " 1869
214.	127 38	-	-	-	" " "
215.	100 00	-	-	-	Nov. 4, 1868
216.	225 00	-	-	-	" 7, 1869
217.	126 32	-	-	-	" 14, "
218.	100 00	-	-	-	" 25, "
219.	300 00	-	-	-	Jan. 1, "
220.	500 00	-	-	-	" " 1870
221.	1,000 00	-	-	-	" 13, 1869
222.	1,000 00	-	-	-	" 14, "
223.	600 00	-	-	-	" " "
224.	500 00	-	-	-	" 16, 1870
225.	4,000 00	-	-	-	" " 1869
226.	500 00	-	-	-	" 24, "
227.	300 00	-	-	-	" " "
		-	-	-	" " "

228.	156 00	-	-	-	-	Feb. 10, 1869
229.	600 00	-	-	-	-	" " 1873
230.	100 00	-	-	-	-	" " 1870

*Those marked Star have been paid the present year, and cancelled by the Auditor.

Orders drawn for Stocking Town Farm, furnishing House, and Expense of Paupers on Farm.

STOCK.

No. 25—Eben Libby, for one yoke oxen,	\$230 00
26—Eben Libby, for keeping oxen 12 days,	3 00
38—Jona. Fogg, for 1 cow,	51 00
44—Elisha Collins, for 11 sheep,	22 00
41—S. L. Waterhouse, for 1 pig,	4 00
56—T. A. Libby, for one cow,	50 00
68—Henry Thornton, for 1 cow,	55 00
Freedom Milliken, 9 hens, included in No. 77,	5 62
Granville McKenney, 2 pigs, included in No. 78,	6 00
Cost of Stock,	<u>\$426 62</u>

Furniture and Fitting Alms-House.

No. 13. J. F. Brackett, 2 tables \$3, 2 stoves \$22, G. Stone, \$7 50, &c.	\$40 00
" 23. S. L. Waterhouse, for insurance on town buildings, 4 years,	24 25
" 34. W. M. Lowell, for 2 bedsteads, 1 table,	12 00
" 35. Hayes & Douglass, for crockery ware,	21 02
" 43. J. S. Bailey, for bedding,	15 45
" 45. C. C. Tolman, for Cultivator, &c.,	6 00
" 71. Mrs. T. Libby, for making bedding,	27 00
" 69. E. J. Brown, for 90 lbs. feathers,	9 00
Freedom Milliken, for tools, furniture, &c., included in No. 77,	31 85
" 91. C. F. Moulton, for 1 ox-yoke, ring, staple and bows,	5 00
Amount carried forward,	<u>\$191 57</u>

<i>Amount brought forward,</i>	\$191 57
No. 98. Mrs. T. Carter, for clothing, bedding, &c.,	3 58
" 105. Kendall & Whitney, for tools and household articles,	47 78
" 106. Sumner Libby, for tin ware, &c.,	30 12
" 108. Thomas C. Carter, for stove, &c.,	59 02
" 125. Geo. Parcher, for labor on town buildings,	14 40
" 126. Adams Merrill, for wheels, cart, harrow and rack,	59 00
" 136. J. R. Corey, for bedding, clothing, &c.,	126 15
" 177. Abial Fenderson, for mason work and brick,	15 50
Cost,	\$547 12

Provisions furnished Poor at Alms-House.

No. 24. Geo. C. Shaw, for groceries,	\$19 85
" 39. Daniel Moulton, for 1 1-2 bushel beans,	6 00
" 46. King & Co., for 1 bbl. pork \$29, 2 bbls. flour \$30, 1 quintal fish, &c.,	66 39
" 53. Warren Leavitt, for hay furnished town farm,	48 93
" 93. G. W. Carter, for hay \$11 37, mowing with machine \$15 00, &c.,	29 06
" 65. G. C. Shaw, for groceries,	10 40
" 66. King & Co., for 2 bbls. flour,	26 00
" 70. Morris & Co., for 1 tierce molasses, 75 galls., at 51 cts.,	38 50
" 74. C. L. Thurston, for labor on farm,	4 00
" 75. Railroad, for freight,	1 67
" 77. F. Milliken, for goods (\$5 62 and \$31 85 named in stock and furniture,)	75 00
" 78. G. McKenney, 33 bushels potatoes, at 65 cents, &c.,	26 95
" 97. Osgood Libby, for 1 bushel beans,	3 75
" 101. T. C. Carter, for 8 bushels meal, \$11 00, pork, &c.,	17 00
" 104. King & Co., for 2 bbls. flour, fish, &c.,	33 95
" 109. J. E. Knight, for soap,	6 50
" 113. G. McKenney, for 3 1-2 lbs. rolls, \$1 70, pair boots, \$2 50, 18 lbs. nails,	5 61
" 114. King & Co., for 2 bbls. flour, \$26 00, lard, &c.,	29 87
" 127. King & Co., for 1 bbl. flour, quintal fish,	15 75
" 152. T. C. Carter, for funeral expenses Deborah Dyer,	16 50

Amount carried forward, \$481 68

<i>Amount brought forward,</i>	\$481 68
No. 160. J. W. Thomas, for labor on town farm,	5 50
" 167. Seth Scamman, for grass on marsh, for use of farm,	15 00
" 170. T. C. Carter, for goods furnished farm,	32 08
" 171. Johnson Libby, for goods furnished farm,	10 82
" 174. Waldron & True, for corn and meal,	7 08
" 176. Wm. Dolley, for use of horse on farm,	2 66
" 180. T. C. Carter, for labor on farm and marsh,	12 24
" 186. J. S. Moulton, for beef furnished farm,	45 68
	612 74
Overseer's salary, T. C. Carter and wife,	300 00
Cost of poor on farm,	\$912 74

Amount of Bills paid the present year, but contracted prior to March, 1867.

No. 15. Bartlett Pillsbury, assisting at Coronor's inquest Daniel Richard,	\$2 00
" 22. J. S. Libby, for wood furnished Mary Parker,	20 00
" 31. Charles Rounds, support of J. Waterhouse and Deborah Dyer,	49 50
" 32. Hubbard Libby, support of Mary Graffam,	41 70
" 33. James Mayou, support of child at Augusta, and expense and conveyance to Scarboro',	12 85
" 36. Johnson Libby, for support of Graffam children at Detroit, and conveyance to Scarboro',	143 25
" 37. J. S. Moulton, for support of S. P. Harmon,	31 50
" 48. J. M. Milliken, for medical services,	9 00
" 54. Jacob Detry, for board and medicine Henry Perry, (transient pauper)	10 50
" 55. Tappan Libby, for supplies to Polly Hunnewell and Amy Moody,	3 41
" 64. Stinchfield & Co., for supplies to Polly Hunnewell,	3 43
" 76. F. Milliken, for supplies to Mary Graffam, prior to April,	16 08
" 110. Pownal, for supplies to Elizabeth Dodd,	7 61
" 111. Johnson Libby, for support of Jacob Libby,	91 00
" 168. Livermore, support of Chas. Berry, in 1866 and 1867,	118 89
" 62. Mrs. M. E. Colbroth, for support of child at Kennebunk,	22 00

\$582 72

Bills Contracted and Paid the present year for Poor out of Poor-House.

No. 40. Mrs. A. Harmon, for taking and maintaining Graffam child until of age,	\$60 00
" 168. Livermore, for support of Chas. Berry,	118 89
" 173. Freedom Milliken, for transient paupers,	15 00
" 169. Poland, for support of Uriah Berry for the year 1867,	38 49
" 172. John M. Milliken, for medical attendance on (small pox) J. Morrison's family,	42 00
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	\$274 38

Orders Drawn for the Repair of Roads and Bridges.

No. 20. Chas. Libby, by vote of town, for breaking roads, 1866,	\$7 00
" 21. Simon Meserve, for building culvert, 1866,	5 00
" 28. Daniel Carter, by vote of town, for breaking road, 1866,	4 00
" 60. B. Stevens, Jr., lumber for Carrying Place bridge,	39 00
" 63. H. S. Jones, for labor " " " "	44 57
" 85. C. L. Harmon, for railing causeway,	20 00
" 100. N. M. D. F. Waterhouse, for labor in Dist. No. 26,	12 00
" 112. H. Collins, for labor on bridge, near J. Moulton,	3 35
" 115. H. S. Jones, for blasting stone for culvert, Dist. No. 5,	5 23
" 133. Chas. Libby and others, for labor in Dist. No. 6,	30 00
" 153. Daniel Carter, for labor on Rock Hill and Foye Hill,	12 63
" 156. Ira Moulton, for 9 days labor, graveling road near J. Moulton,	13 50
" 157. Joshua Moulton, for 9 days labor, graveling road near J. Moulton,	13 50
" 161. Joseph Harmon, for 3 days labor, graveling road near J. Moulton,	4 50
" 163. N. H. Fenderson, for 10 days labor, graveling road near J. Moulton,	15 00
" 162. Wm. W. Jose, for four days labor, graveling road near J. Moulton, and 45 cords gravel, at 20 cents per cord,	15 00
" 185. J. O. A. Harmon, for bridge plank,	59 45

Cost of repairs of roads,

\$303 73

1350
1350
450
1200
1500
6150

Orders Drawn for Land Damages, &c., contracted prior to March, 1867.

No. 51. Granville McKenney, land damage on Tibbett's road,	\$300 00
" 52. Morris M. Moulton, " " " "	248 88
" 79. A. B. Jose and Mrs. Dennett, land damage on Tibbett's road, and cost,	352 39
" 128. Chas. Tibbetts, cost to County Treasurer on Tibbett's road,	26 90
" 94. William Seavey, land damage on Seavey road, in part,	75 00
" 95. " " " " " " in full,	50 00
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	\$1,053 17

Orders for Contingent Expenses.

No. 1. J. F. Brackett, in part for town farm,	\$1,400 00
" 2. " " " " "	1,100 00
" 3. " " " " "	113 60
" 4. " " in full " "	186 40
" 6. Wm. Moulton, for services as Clerk and Treasurer, 1866,	41 00
" 7. Chas. Rounds, for care of town-house to March 30, '67,	8 00
" 7. Arnold Deering, for bounty, by vote of town,	100 00
" 9. Asa Harmon, for interest on note, No. 149,	25 98
" 10. " " " " " No. 150,	25 98
" 11. J. F. Brackett, for services as S. S. Com., for 1866,	15 00
" 17. F. G. Rich, for printing report, 1866,	15 00
" 18. F. S. Frost, for services as town agent,	12 00
" 42. H. Hight, for services as S. S. Com.,	10 00
" 47. J. H. Milliken, for medical aid to Robert Cambell (Morrill),	3 25
" 50. Granville McKenney, for services as S. S. Com., for 1866,	20 00
" 57. Howard & Cleaves, for services in case of Town vs. M. M. Moulton,	25 00
" 58. M. M. Moulton, for damages and cost,	27 50
" 59. Freedom Foss, for interest on note 164,	32 00
" 73. Winslow Pillsbury, for painting guide-boards,	17 00

Amount carried forward,

\$3,177 71

<i>Amount brought forward,</i>	\$3,177 71
No. 80. Wm. Moulton, for extra services as Treasurer, from March until new Treasurer was qualified,	14 72
" 107. Carter & Dresser, for books and stationery,	24 97
" M. M. Moulton, for interest on land damage,	2 75
" 122. Howard & Cleaves, cash paid in case of Poland vs. Scarboro',	125 85
" 123. Howard & Cleaves, for services in full from Jan. 1, 1864, to Jan. 1, 1867, including Parker case,	348 52
	<hr/> \$3,694 52

Abatements.

No. 188. Richard Leavitt, for abatement of non-resident taxes on bills of 1866,	\$79 41
" 183. Freedom Milliken, for abatement in full on tax bills of 1865,	312 61
Various orders to individuals for abatements on bills for the years 1866 and 1867,	76 36
	<hr/> \$468 38

Orders Drawn for Schools.

No. 12. M. P. Hunnewell, for wood, No. 11,	\$13 50
" 14. Josiah Graffam, for wood, No. 6,	13 50
" 27. E. S. Foss, for insurance, No. 5,	11 50
" 29. Phineas Foss, for wood, No. 2,	11 60
" 30. Ansel Libby, for repairs, No. 2,	8 00
" 49. Cyrus Leavitt, for wood, No. 4,	4 00
" 67. Geo. P. Libby, for board, No. 2,	22 44
" 71. Emily Nollett, for teaching, No. 2,	36 00
" 72. Annie M. Patterson, for teaching, No. 6,	54 00
" 81. Martha A. Pillsbury, for teaching, No. 5,	69 00
" 82. Emeline Pillsbury, for teaching, No. 7,	56 00
" 83. E. J. Knight, for teaching, No. 13,	48 00
" 84. J. S. Larrabee, for insurance, No. 13,	8 96
" 86. Clara E. Libby, for teaching, No. 11,	65 00
" 87. Chas. Robinson, for wood, No. 1,	10 50
" 88. V. J. Deering, for teaching, No. 3,	42 00

Amount carried forward, \$474 00

<i>Amount brought forward,</i>	\$474 00
No. 89. John Sweetsir, for repairs, No. 11,	3 80
" 90. Jas. M. Small, for repairs, No. 11,	3 50
" 92. Hattie M. Carter, for teaching, No. 10,	48 00
" 96. Pamela Jordan, for teaching, No. 1,	50 00
" 99. Mary A. Milliken, for teaching, Union,	80 00
" 102. J. D. Fabyan, for insurance, No. 2,	7 98
" 116. Augustus Moulton, for teaching, No. 13,	46 00
" 117. Hattie M. Carter, for teaching, No. 1,	60 50
" 118. Granville McKenney, for teaching, No. 10,	105 00
" 119. S. H. Hatch, for teaching, No. 5,	180 00
" 120. Lydia A. Seavey, for teaching, No. 4,	51 00
" 121. E. J. Goodwin, for teaching, No. 4,	120 00
" 129. W. G. Osborn, for teaching, No. 3,	100 00
" 130. M. M. Hamlin, for teaching, No. 11,	135 00
" 131. Eben Libby, for stove and repairs, No. 11,	21 13
" 132. H. S. Jones, for wood, No. 11,	18 69
" 135. Robert McLaughlin, Jr., for teaching, No. 7,	75 25
" 141. Geo. W. Johnson, for teaching, No. 6,	156 00
" 151. Cyrus Leavitt, for wood, No. 4,	10 00
" 181. Josiah Graffam, for wood, No. 5,	9 50
" 189. Geo. W. Carter, for wood and repairs, No. 10,	9 37
" 192. Richard Leavitt, for wood and repairs, No. 4,	21 56
" 193. Richard Leavitt, for repairs, No. 4,	3 62
	<hr/> \$1,789 90

We find by the Treasurer's books in the hands of E. A. Libby, Collector for School District No. 2, the sum of \$143 00.

Expenditures.

Cost of stock on farm,	\$426 62
Furniture, and cost of fitting Alms-house,	547 12
Provisions furnished town farm, including overseer's salary,	912 74
Bills paid the present year, but contracted prior to March, '67,	582 72
Bills paid for poor out of poor-house,	274 38
Repairs for roads and bridges,	303 73
Land damages contracted prior to 1867,	1,053 73
Contingent,	3,694 52
Abatements,	468 38
Schools,	1,789 90

Total, \$10,053 84

Liabilities, March 1, 1868.

Outstanding notes, including all notes taken up by your Selectmen and Treasurer, during the year,	\$76,285 59
Outstanding orders,	3,000 00
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	\$79,285 59
Deduct notes and old orders taken up by your Selectmen and Treasurer, and cancelled by Auditor,	23,416 41
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Balance outstanding,	55,869 18
Estimated interest on the same,	1,676 07
Balance due the several school districts,	565 39
Estimated outstanding bills, including town officers' bills, collector's fees, &c.,	1,000 00
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	\$59,110 64

Availabilities.

Due on tax bills of Freedom Milliken, 1865,	\$1,545 86
“ “ Johnson Libby, 1866,	6,215 43
“ “ S. L. Waterhouse, 1867,	12,775 20
Due in the hands of Treasurer, R. Leavitt,	841 70
Note of Silas Libby,	35 00
Note of Geo. H. Gilman,	113 00
Due from State school fund,	51 83
“ “ town of Morrill,	60 40
“ “ Nathaniel Hasty,	20 00
“ “ town of Buxton,	100 00
“ “ town of Westbrook,	75 00
Cash in the hands of Johnson Libby,	19 13
Value of town farm,	2,800 00
“ 1 yoke of oxen,	240 00
“ 3 cows,	156 00
“ 5 sheep,	15 00
“ 2 swine,	32 00
“ fowl,	10 00
“ farming tools,	110 00
“ furniture, bedding, &c.,	383 00
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<i>Amount carried forward,</i>	\$25,598 55