

15
ANNUAL REPORT

OF THE

TOWN OF SCARBOROUGH,

From March 4th, 1861 to March 4th, 1862.

PORTLAND:
PRINTED BY DAVID TUCKER.
1862.

ANNUAL REPORT

THE UNIVERSITY OF CALIFORNIA

FOR THE YEAR 1900

PRINTED BY THE UNIVERSITY PRESS

REPORT.

NOTES PAYABLE.

No.		Principal.	When due.	Year.
1.	Note for	\$500 00	June 25,	1863.
" 2.	"	100 00	" "	"
" 3.	"	100 00	" "	"
" 4.	"	350 00	" "	1864.
" 5.	"	500 00	July 6,	1866.
" 6.	"	500 00	" 8,	1862.
" 7.	"	92 41	" 13,	1864.
" 8.	"	137 52	" 20,	1862.
" 9.	"	80 07	" 20,	1864.
" 10.	"	549 58	" 20,	1866.
" 11.	"	295 61	" 20,	1864.
" 12.	"	428 65	" 27,	1866.
" 13.	"	121 01	" 27,	1863.
" 14.	"	232 32	" 27,	1864.
" 15.	"	479 89	" 27,	1864.
" 16.	"	219 10	" 27,	1865.
" 17.	"	248 30	" 27,	1867.
" 18.	"	155 65	" 27,	1862.
" 19.	"	950 00	" 27,	1866.
" 20.	"	125 79	" 27,	1862.
" 21.	"	72 82	" 27,	1864.
" 22.	"	146 16	" 27,	1868.
" 23.	"	349 86	Aug. 3,	1871.
" 24.	"	125 00	" 3,	1862.
" 25.	"	159 92	" 3,	1864.

No.	Note for	Principal.	When due.	Year.
No. 26.		255 07	Aug. 3,	1865.
" 27.	"	726 64	" 3,	1863.
" 28.	"	257 35	" 10,	1862.
" 29.	"	150 00	" 10,	1862.
" 30.	"	200 00	" 10,	1863.
" 31.	"	200 00	Aug. 10,	1867.
" 32.	"	300 00	" 10,	1865.
" 33.	"	100 00	" 10,	1863.
" 34.	"	200 00	" 10,	1863.
" 35.	"	200 00	" 10,	1865.
" 36.	"	150 00	" 10,	1863.
" 37.	"	150 00	" 10,	1863.
" 38.	"	100 00	" 10,	1863.
" 39.	"	259 43	" 10,	1866.
" 40.	"	259 44	" 10,	1868.
" 41.	"	889 44	" 17,	1862.
" 42.	"	295 90	" 17,	1862.
" 43.	"	300 00	" 17,	1868.
" 44.	"	160 85	" 17,	1862.
" 45.	"	79 74	" 17,	1862.
" 46.	"	385 71	" 17,	1865.
" 47.	"	500 00	" 23,	1862.
" 48.	"	118 24	" 24,	1862.
" 49.	"	300 00	" 24,	1863.
" 50.	"	400 00	" 24,	1866.
" 51.	"	89 18	" 24,	1862.
" 52.	"	214 37	" 24,	1862.
" 53.	"	214 38	" 24,	1862.
" 54.	"	300 00	" 24,	1862.
" 55.	"	110 38	" 24,	1862.
" 56.	"	169 46	Sept. 2,	1862.
" 57.	"	51 50	" 2,	1862.
" 58.	"	96 92	" 2,	1862.
" 59.	"	167 19	" 2,	1862.
" 60.	"	82 75	" 2,	1862.
" 61.	"	888 44	June 7,	1862.

RECAPITULATION.

Due in the year 1862,	\$5880 05
“ “ 1863,	2747 65
“ “ 1864,	1763 04
“ “ 1865,	1359 88
“ “ 1866,	3087 66
“ “ 1867,	448 30
“ “ 1868,	705 60
“ “ 1869,	000 00
“ “ 1870,	000 00
“ “ 1871,	349 86
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	\$16,342 04
Interest on same to March 4, 1862,	540 94
Old Orders (not brought in and exchanged),	305 44
Outstanding Orders drawn present year,	761 99
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	\$17,950 41

We have this day settled with Treasurer and Collector, and report as follows:

Due the Treasurer at commencement of fiscal year, as per settlement of Committee, March 22, 1861,	\$233 28
Orders received from Collector and paid,	3131 14
Paid on State and County tax of 1860 and 1861,	1078 71
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	4443 13
Received from Collector by Treasurer,	3131 14
Received from all other sources,	955 39
Received March 6th,	569 81
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Total,	4650 34
Paid as per Treasurer's vouchers,	4443 13
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Due Town,	213 21
Remaining due in Collector's hands, (F. Milliken), on bills of 1859, '60 and '61,	5158 38
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	\$5371 59

We were appointed a Committee to settle with George W. Parker and having attended to that duty, report as follows :

We find, in examining the old Treasurer's accounts, a discrepancy of \$820 07—he having that amount of receipts more than is credited to him.

After deducting commissions, &c., there remained in his hands \$1783 09 available funds, which amount he has secured to the town by Mortgage on Real Estate.

RESOURCES OF TOWN.

Due from F. Milliken, Treasurer and Collector,	\$5371 59
Due from G. W. Parker, as above,	1783 09
Balance on Note of Silas Libby, (secured),	58 00
Total,	<hr/> \$7212 68

REMARKS.

We present you above with a statement of the Town Debt, which includes every dollar owed by the town, at the date to which the interest on the same is calculated, viz; March 4th, 1862.

We are enabled thus correctly, the amount, in accordance and by the help of the order passed by the adjournment (May 13th, 1861), viz: "authorizing the Selectmen to borrow \$2000 for the purpose of calling in outstanding town orders, and exchange them for Treasury Notes, bearing annual interest and running from 1 to 10 years," if desired. This plan has been entirely successful, and has brought into our hands all outstanding orders, with the exception of the amount mentioned, viz: (\$305 44), which will come to light when the various Collectors' accounts are settled.

Your Board would recommend an appropriation of \$2000 at your annual meeting to meet the exigencies of said debt.

The entire amount due the present year, (1862), as seen by the accompanying date, is \$5880 05, a portion only of which is liable to be called for, and your Board think the above amount would liquidate all presented the present year, with interest on same.

EXPENSES OF THE POOR.

From May 14th, 1861 to May 14th, 1862.

Whole No. of Poor,	31
Paid Harris Berry for support of Deborah Dyer and John Waterhouse, \$2 25 per week,	117 00
Paid Wm. Hanscomb for support and Burial expense of Augusta Lowell, in full,	73 39
Paid Johnson Libby for support of Jacob Libby and family of John Coolbroth to Aug. 17th, 1861,	28 42
Paid Town of Kennebunkport for Coolbroth family,	37 50
Paid Johnson Libby for support of Jacob Libby to May 14th, 1862, (\$1 30 weekly),	50 70
Paid Misses McLaughlin for support of Sarah Sweetser, (\$1 50 per week),	78 00
Expense of Betsey and Amy Moody,	60 00
Expense of S. Walker and family,	158 38
Expense of "Newcomb child,"	33 75
Expense of Priscilla Burnham,	18 40
Expense of Josiah Smith (including Burial. &c.),	36 00
Expense of Samuel Snow,	40 44
Expense of Simon Harmon,	89 84
Expense of "Chas. Berry family."	65 00
Expense of Chas. Smith (allowance \$1 00 per week),	26 12
Expense of Clarence Fessenden, (50 cts. per week),	7 50
Expense of Mary Ann Libby,	9 25
Paid Wood bill for Polly Hunnewell,	12 50
Paid Dr. Sturtevant for Medical service for the year,	42 75
Paid Rent of "Higgins place" for Walker,	30 00
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	\$1014 94
CR.	
By sale of Crops on "Higgins place."	20 00
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Total,	\$994 94
Received from sale of effects of Augusta Lowell,	22 04
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	\$972 90

MONIES VOTED FOR EXPENDITURE—1861.

For support of Schools, (see article "Schools,")	1300 00
For Labor on highways, (assessed and delivered to Surveyors of Districts),	1200 00
To be expended as "the Selectmen may deem necessary on Roads and Bridges, \$300 00, of which amount we have expended as follows :	
Re-building Phillips Bridge,	33 00
Repairing Bridge in District 21,	2 50
Repairing Road in District 9,	8 75
Paid for Bridge Plank,	51 28
Ditching Road in District 4,	10 50
Labor on sundry Bridges,	8 82
Repair on Bridge in District 2,	75 00
Bills not presented,	7 00
Paid Road labor in District 2,	1 00
Repairing Water Course in District 6,	3 00
Breaking Roads,	5 00
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	\$205 85
Leaving balance unexpended,	\$94 15

STATEMENT OF CONTINGENT EXPENSES.

Sum voted by the town for "Contingents," and the support of the Poor, \$1500 00

Bills paid, (but not contracted by the present Board), as follows :

Selectmen of 1860,	\$136 50
Superintending School Committee, 1859-60,	84 63
Town Treasurer, 1860,	20 00
Town Agent, 1860,	26 50
Town Clerk, 1860,	11 54
Committee's bill settling with Treasurer and Selectmen, 1860,	12 00
Collector's Commission on Tax Bills, (1858)	136 87
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Total,	428 04

BILLS PAID,

(Contracted by present Board) and charged to "Contingents."

Discount on Tax Bills of 1861, voluntarily paid at 6 and 3 per cent. discount, (said rate being voted by the Town,)	58 01
Law Suits, &c.,	80 45
Advertising Bill on "Town Loan,"	10 50
Stationery Bill,	22 00
Damage paid J. S. Cousens on "Payne Road, breaking Chaise, &c.,	13 20
Surveyor's Bills in running new Roads and Districts 9 and 10,	7 00

Abatement on Taxes from 1858 to 1861, to F. Milliken,	113 58
Abatement on Taxes to G. W. Parker, 1856,	104 93

VOTED BY THE TOWN, (and no provision made for payment), to
build road on petition of Edward Libby, et. als.

Paid James S. Libby for building same,	\$426 50
Land damage,	95 00
Total,	<u>\$521 50</u>

SCHOOL MONIES.

Amount raised by the Town,	\$1300 00
Bank Tax,	249 38
	<u>1549 38</u>
Due several Districts preceding year,	399 68
Total,	<u>1949 06</u>
Amount of School Money drawn to date, on Agents' vouchers,	1175 39
Leaving due,	<u>773 67</u>

LIABILITIES.

Notes and interest, outstanding Orders and School Money not drawn, and due on State and County Tax,	20,170 74
Bill of Town Clerk, I. F. Bean,	11 50
“ Town Treasurer, F. Milliken,	20 00
“ Selectmen, Assessors and Overseers of Poor, J. Gunnison,	82 64
Richard Leavitt,	62 00
George W. Carter,	75 00
“ Superintending School Committee,	72 00
“ Auditor,	2 00
	\$20,495 88

SOLDIERS' FAMILIES.

In addition to other expenses we have afforded relief to Soldiers' families to the amount of \$81,50, as per vote of the town, viz:

Family of Joseph Lothrop,	\$47 92
“ Hiram Gustin,	9 50
“ Alex'r Higgins,	18 08
“ Alvin Hasty,	6 00
	\$81 50

Of this amount \$47,92 is to be refunded by the Town of Buckfield, the place of residence of the Lothrop family.

Another cause of expenditure, and one which could not be avoided and yet was undertaken reluctantly by us, is the case of Mrs. Abigail Libby, who by the action of her relatives, has been declared a Pauper, and as such is at present supported at the house of Wm. Bragdon her son-in-law, in Portland. We have expended already some \$200, and are bound to pay unless different action be taken, \$3.00 per week for her board as long as she may remain.

A portion of this amount we have security for, but her son fearing he shall be reduced to Pauperism himself, has notified us he can no longer pay this bill, and we lay the subject before you in hopes that some plan may be suggested to relieve the town of this burden.

Total amount of Town Debt,	\$20,495 88
Total amount of Resources,	7,212 68
Amount owed by Town at this date, March 4th, 1862,	<u>\$13,283 20</u>

All of which is respectfully submitted,

JAMES GUNNISON,	} SELECTMEN OF SCARBORO'.
RICHARD LEAVITT,	
GEO. W. CARTER,	

I have examined the foregoing accounts, with the vouchers, and detect no error.

H. G. STORER, AUDITOR.

March 4th, 1862.

examined

W. T. C.