ANNUAL REPORT

Mitchell Charles.

OF THE

TOWN OF SCARBOROUGH,

FOR THE

YEAR ENDING MARCH 2,

1869.

PORTLAND: TRANSCRIPT JOB OFFICE-J. S. STAPLES, PRINTER. 1869. Page 2 was blank in the original document.

REPORT.

Notes.	Amount.	When Due.
No. 14.	\$232.32	July 27, 1864
15.	479 89	July 27, 1864
16.	219 10	July 18, 1865
17.	248 30	July 27, 1867
18.	155 65	July 27, 1862
22.	*146 16	July 27, 1868
23.	349 86	Aug. 3, 1871
27.	726 64	Aug. 3, 1863
30.	200 00	Aug. 10, 1863
31.	200 00	Aug. 10, 1867
32.	300 00	Aug. 10, 1865
39.	259 43	Aug. 10, 1866
40.	259 44	Aug. 10, 1868
43.	300 00	Aug. 17, 1868
4 4.	160 85	Aug. 17, 1867
46.		Aug. 17, 1865
50.	400 00	Aug. 24, 1866
54.	300 00	Aug. 24, 1862
56.		Sept. 2, 1862
57.	51 50	Sept. 5, 1862
58.	96 92	Sept. 2, 1862
62.	152 64	July 15, 1862
64.		June 15, 1863
70.		Dec. 30, 1867
81.		Aug. 29, 1864
87.	*5,000 00	Nov. 19, 1868

Notes.	Amount.				4					WI	ien D	ue.
No. 88.	5,000 00		-		-		-		-	Nov.	1.1.1	1869
89.	1,667 00	-		-		-		-		Nov.	'	1873
90.	700 00		-				-		-	Dec.	5,	1866
95.	*200 00	-		**		-		£ -		April	. 1,	1866
97.	500 00		-		-		-"	P	-	April	13,	1872
99.	*500 00	- 1		- 1		-		1-4		May	12,	1866
106.	300 00		-		-		-		-	July	29,	1865
111.	*150 00	-		-		-		-		Sept.	6,	1865
114.	500 00		-		-		-		-	Sept.	8,	1865
115.	100 00	-		-		-		-		Sept.	8,	1865
116.	500 00		-		-				•	Sept.		1865
117.	200 00	-		- 6		-		-		Sept.	12,	1865
119.	*300 00		-		-		-		- 1	Sept.	16,	1865
120.	*150 00	-		-		-		-		Jan'ry		1865
124.	200 00		-		-		-		-	Oct.	14,	1865
129.	*200 00	-		-		-		1-		Oct.	18,	1865
132.	*1,000 00		-		-		-		-	June	15,	1865
134.	500 00	-		-				-		Dec.	15,	1865
135.	800 00		-		-		-		-	Dec.	17,	1867
136.	166 40	-		-		-		-		July	20,	1865
142.	*450 00		-		•		-		-	Dec.	6,	1868
145.	*55 12	-		-		-		-		Jan.	10,	1865
150. 155.	*433 00		-		-		7		-	Jan.	2,	1867
155. 160.	$1,272 \ 00$ 214 85	-		-		-		-		Nov.	24,	1868
160.	214 85 400 00		-		-		-		-	Feb.	24,	1867
164. 166.	200 00	-				-		-		June June	11,	1867
167.	200 00		-		-		-		-	July	28, 27,	1867 1867
168.	400 00	-		-		1		-		July	31,	1867
169.	600 00				-		-		-	July	31,	1867
170.	500 00	. 19				-	-	-		Aug.	11,	1867
170.	676 23									July	10,	1868
172.	492 44			1.	5			40		Aug.	30,	1868
173.	1,000 00	2	121			-			r	Sept.	11,	1869
174.	1,000 00		-					-	-	Sept.	11,	1870
175.	*100 00		-		-	41				Nov.	3,	1868
	100 00							1		2107.	о,	1000

Notes.	Amount.									Wł	ien D	ue.	
No.176.	*202 24		-		-		-		-	Nov.	17,	1867	
179.	1,000 00	-		-		-		-		Mar.	. 20,	1868	
180.	200 00		-		-		-		-	Mar.	20,	"	
181.	100 00	•		-		-		-		Mar.	20,	"	
182.	300 00		-		-		-			Apr.	6,	"	
183.	600 00	-		-		-		-		Apr.	6,	**	
184.	*500 00		-		-		-		-	Apr.	6,	"	
185.	250 00	-		-				-		Apr.	6,	"	
186.	200 00		-	173	-		-		-	Apr.	6,	"	
187.	250 00	-		-		-		-		Apr.	17,	"	
188.	700 00		-		-		-		- 1	Apr.	17,	"	
189.	*1,585 73	-		-		-		-		Apr.	18,	44	
190.	*107 00		-		-		-			Apr.	18,	66	
191.	107 00	-		-		-		-		Apr.	18,	"	
192.	474 25		-		-				-	May	25,	"	
193.	200 00	-		-				-		June	1,	"	
194.	200 00		-		-		-		-	June	1,	"	
195.	150 00	-		-		-		-		June	1,	44	
196.	*100 00		-		-		-		-	June	1,	""	
197.	600 00	-		-		-		-		June	1,	"	
198.	*347 11		-		-		-		-	June	, 1,	"	
200.	120 00	-		-		-		-		July	4,	"	
201.	204 00		-		-		-		-	July	4,	"	
202.	153 00	-		-		-		-		July	19,	"	
203.	180 00		-		-		-		- 11	July	20,	"	
204.	600 00	-		-		-		-		Aug.	1,	"	
205.	*117 25		-		-		-		- 11	Aug.	10,	"	
206.	216 16	-		-		-		-		Aug.	26,	"	
207.	*250 00		-		-	18.1	-		-	Sept.	5,	"	
208.	152 59	-		-		-		-		Sept.	9,	1869	
209.	204 00		-		-		-		-)-)	Sept.	12,	1868	
211.	100 00	-		-		-		-		Oct.	28,	"	
212.	123 93		-		-		-		- 1	Oct.	28,	"	
213.	262 48	-		-		-		-		Oct.	28,	"	
214.	127 38		-		-		-		-	Nov.	4,	"	
215.	100 00	-		-		- 1		-		Nov.	7,	1869	

Notes.	Amount.										en Du	
No 216.	225 00				-		-		-	Nov.	-	1869
217.	126 32	-				-		-		Nov.	25,	66
218.	100 00		-		-		-		-00	Jan.	1,	"
219.	300 00	-		-		-		-		Jan.	1,	1870
220.	500 00		-		-		-		-	Jan.	13,	1869
221.	1,000 00	-		-		-		-		Jan.	14,	"
222.	1,000 00		-		-		-		-00	Jan.	14,	"
223.	600 00	-				-		-		Jan.	16,	1870
224.	500 00		-		-		-		-00	Jan.	16,	1869
225.	*4,000 00	-		-		-		-		Jan.	24,	""
226.	500 00		-		-		-		-	Jan.	24,	44
227.	300 00	-						-		Jan.	24,	66
228.	156 00		-		-		-		-10	Feb.	10,	
229.	600 00	-				-		-		Feb.	10,	1873
230.	100 00		-		-		-		- 3	Feb.	10,	1870
231.	400 00	-		-		-		-		Apr.	8,	"
232.	1,100 00		-		-		- 1		-	Mar.	16,	1871
233.	540 00	-		-				-		April	6,	1870
234.	1,793 52		-		-				-00	April	18,	1869
235.	1,197 87	-		-		-		-		April	20,	44
236.	102 00		-		-		-		-	April	23,	"
237.	*150 00	-		1		-		-		May	6,	"
238.	450 00		-		-		-		-	May	20,	66
239.	1,000 00	-		-		-	1	-		June	3,	"
240.	500 00		-		4		-		- 11	June	6,	"
241.	150 00	-		-		-				June	22,	"
242.	300 00		-		-		-		-15	June	29,	"
243.	900 00	-		1		-		-	-	July	2,	"
244.	411 82		-		-				-10	July	2,	"
245.	78 00	-		-		-	1	-		44	17,	"
246.	90 00		-		-				-00	Aug.	31,	"
247.	51 50	-		-		-		-		Aug.	31,	"
248.	600 00		-	100	-		-			Sept.	3,	"
249.	500 00	-		-		-		-		Oct.	• 3,	"
250.	50 00		-		-		-		-	Nov.	21,	66
251.	56 00	1-		-		-		-		Nov.	30,	46
	A REAL PROPERTY OF											

Notes.	Amount.									Wh	en Du	le.	
No.252.	1,272 00		-		~		-		-	Dec.	30,	1869	
253.	*975 00	1		-		1.		-		Dec.	.21,	"	
254.	100 00		-		-		-		-	Dec.	21,		
255.	1,000 00	-		1-				-		Dec.	25,	"	
256.	400 00		-		-		-		-	Jan.	4,	1870	
257.	550 00			-				-		Jan.	11,	"	
258.	83 90		1.4		-		-		-	"	11,	"	
259.	3,000 00	-		-		-				Feb'y	6,	66	
260.	2,000 00		-		-		-		-	Feb'y	6,	"	
											-		
\$	74,269 76		and a state of the							\$74,269 76			

Deduct Notes marked with a Star () above, which have been taken up by your Selectmen and Treasurer, and cancelled by the Auditor. \$17,616 78

Balance of outstanding notes,

Orders drawn for Expense of Poor at Alms House.

\$56,652 98

Order.

No	b. 24-T. C. Carter, for funeral expenses for child of Sarah	
	Graffam,	6.00
	25-T. C. Carter, for funeral expenses of Mrs. Hasty,	15.00
	29-Smith, Donnell & Co. for 1 Tierce Molasses, 61 galls.	31.97
	30-Emmons, Haines & Co. for 2 bbls. Flour, 1 bbl. Pork.	,
	35 lbs. Sugar,	60 10
	33-J. D. Fabyan, for 7 bushels seed barley,	14 00
	36-Granville McKenney, for 1 bbl. Flour, 4 bus. Meal, &c	. 20 25
	52-T. C. Carter, for services, one half year's salary,	150 00
	56-J. R. Corey, for clothing for Abial Harmon,	13 82
	57-I. P. Farrington, for Clothing,	15 20
	70-Kendall & Whitney, Wheel Rake, &c.	27 78
	71-T. C. Carter, Provisions, Clothing &c.	64 73
	86-S. R. Snow, shoeing Oxen and Blacksmith work,	3 00
	103-H. Thurston, one Ox yoke,	1 00
	104-C. L. Thurston, 9 days labor in having.	9 00

No.106-Uriah Berry, for digging grave for S. P. Harmon,	3 00
107-T. Buckminister, funeral expenses for S. P. Harmon,	11 50
114—Freedom Milliken, supplies furnished Alms House,	306 69
122-Geo. Parcher, salt grass for farm,	10 00
123-C. W. Boothby, for Clothing,	33 00
124-J. S. Moulton, for provisions,	29 24
127-Freedom Milliken, Flour and Meal,	10 74
133-F. Waterhouse, supplies furnished Alms-house,	28 96
and the second	

\$864 98

Amount of Bills paid the present year, but contracted prior to March, 1868.

1.	Oliver Merrill, for support of illegitimate child, Flor-		
	ence Merrill,	138	75
3.	F. Waterhouse, supplies furnished Alms-house, for the		
	year 1867,	21	94
5.	Dr. J. Sturdivant, medical services for poor, for the		
	year 1867,	29	95
6.	James Meserve, for support of Priscilla Burnham, for		
	the year 1866, by vote of town,	15	00
14.	John Higgins, for rent for Walker family, for the years		
all have	1864 and 1865,	29	50
19.	A. M. Sylvester, supplies furnished Nath'l Hasty's		
	family for the year 1867,	1	30
21.	H. H. Libby, for wood furnished Mary Parker, for		
	the year 1867,	3	00
23.	T. C. Carter, services in full for the year 1867,	75	00
61.	I. M. Marr, for board and supplies to Samuel Plaist-		
	ed, (Buxton.)	62	00
65.	Orren Meserve, for house rent to Daniel Richards, for		
	1866,	8	00
105.	G. Moulton and Daniel Moulton, for setting up with		
	remains of Daniel Richards in 1866,	3	00
111.	Kennebunkport, supplies furnished J. R. Coolbroth's		
	family, for 1866,	17	24
	 3. 5. 6. 14. 19. 21. 23. 61. 65. 105. 	 ence Merrill, 3. F. Waterhouse, supplies furnished Alms-house, for the year 1867, 5. Dr. J. Sturdivant, medical services for poor, for the year 1867, 6. James Meserve, for support of Priscilla Burnham, for the year 1866, by vote of town, 14. John Higgins, for rent for Walker family, for the years 1864 and 1865, 19. A. M. Sylvester, supplies furnished Nath'l Hasty's family for the year 1867, 21. H. H. Libby, for wood furnished Mary Parker, for the year 1867, 23. T. C. Carter, services in full for the year 1867, 61. I. M. Marr, for board and supplies to Samuel Plaisted, (Buxton.) 65. Orren Meserve, for house rent to Daniel Richards, for 1866, 105. G. Moulton and Daniel Moulton, for setting up with remains of Daniel Richards in 1866, 111. Kennebunkport, supplies furnished J. R. Coolbroth's 	ence Merrill,1383. F. Waterhouse, supplies furnished Alms-house, for the year 1867,215. Dr. J. Sturdivant, medical services for poor, for the year 1867,296. James Meserve, for support of Priscilla Burnham, for the year 1866, by vote of town,1514. John Higgins, for rent for Walker family, for the years 1864 and 1865,2919. A. M. Sylvester, supplies furnished Nath'l Hasty's family for the year 1867,2919. A. M. Sylvester, supplies furnished Nath'l Hasty's family for the year 1867,121. H. H. Libby, for wood furnished Mary Parker, for the year 1867,323. T. C. Carter, services in full for the year 1867,6265. Orren Meserve, for house rent to Daniel Richards, for 1866,8105. G. Moulton and Daniel Moulton, for setting up with remains of Daniel Richards in 1866,311. Kennebunkport, supplies furnished J. R. Coolbroth's3

No	112.	Alvan B. Jose, for use of horse on farm for 1867,	8 00
"	117.	Town of Poland, for supplies furnished Uriah Berry's	
		family,	71 38
"	118.	Town of New Gloucester, medical attendance for Eliz-	
		abeth Dodd,	45 8
44	119.	Johnson Libby, for cash advanced to pay Elizabeth	The second
		Dodd's bill, at Pownal,	24 47
46	140.	T. C. Carter, for supplies furnished Alms-house,	48 00

\$601 91

Bills contracted and paid the present year for Poor not maintained at Alms-House.

No.	64.	Herbert Smith, for Oak timber for Uriah Berry, 1-2		
		cord, -	10	00
66	113.	Freedom Milliken, for supplies and expense in moving		
		Berry family \$116.00 and \$40.54, on Elisha New-		
		comb,	156	54
66	116.	A. R. Hatch and als. for taking care of J. B. Conley		
		while insane,	24	00
66	125.	Freedom Milliken, for transient paupers (and postage,)	10	98
		Same of the second state of the second state of the second		-
		8	\$201	52

Orders drawn for Support of Roads and Bridges.

No.	17. J. Mitchell, for Land Damage on Spurwink road for	
	1861, by order of J. Gunnison,	14 00
"	28. N. S. Hasty and John Kilborn, hauling plank and	
	labor on Spurwink Bridge, 1867,	23 25
44	34. J. A. Milliken, for labor on Mill Bridge, near Corn	
	Factory,	6 00
"	41. E. A. Libby for repairs on Causway,	6 25

No.	42. (C. F. Moulton, for labor on road, near Sewall Milli-	
		ken's,	7 00
"	46.	John Watson, for materials and building culvert near	
		Sewall Fogg's,	12 50
66	53.	J. O. A. Harmon, for as follows:	1.00
		Plank for Town Pound, \$10 19	
1		Fencing Boards, for Farm, 12.50	
		Plank for Bridges, 67 26	
			89 95
66	54.	S. R. Snow, for labor on Mill Bridge, and also near	
		Sewall Milliken's,	17 50
66	58.	Wm. H. Mitchell, for building culvert near James	
		Story's,	15 00
"	63.	F. Nugent, for blasting stone near Dr. Sturdivant's,	33 00
"	76.	Harvey Collins, for labor on Jose hill,	6 75
"	88.	Seth Scamman, for lumber for Mill Bridge,	16 50
"	90.	C. F. Moulton, for labor on highway near S. Milliken's,	8 00
66	101.	Sewall Milliken, for labor and materials on Mill	
		Bridge, also near S. Milliken's,	20 50
"	102.	Bartlett Pillsbury, labor on Mill Bridge,	4 00
"	109.	G. Moulton, building culvert near school house,	5 00
66	120.	James M. Small, labor on Jones' hill,	3 00
66	128.	Ira Milliken, labor on road near Sewall Milliken's,	$12 \ 00$
46	134.	Mrs. S. Moulton, for damage during building bridge	
		near Dr. Milliken's in 1864, by order of R. Leavitt,	10 00

\$310.20

Abatements.

No.	67.	S. L. Waterhouse, on non-resident taxes for the year	
		1867,	25.18
66	69.	F. W. Clark, for error in tax of 1866,	10 00
66	78.	Jason Plummer, abatement for 1866,	3 50
"	81.	F. S. Frost, " " 1866-67,	11 00
"	82.	W. S. Libby, " " " " "	10 00
66	83.	John Hunnewell, " " " "	15 00
"	. 84.	John Finard's heirs, abatement for 1866-'67,	6 04
"	85.	Cyrus Leavitt, abatement for 1866-'67-'68,	9 00

	~ 4		12.20-1	0 4	0.00	
No.	91.	F. W. Butler, aba	itement	tor 1	868,	1 75
66	92.	Hugh Milliken,	**	"	"	3 15
66	94.	B. W. Leavitt,	66	"	"	3 50
"	95.	Jona. Fogg,	66	"	"	1 60
"	97.	S. L. Waterhouse	abaten	aent fo	or error in 1868,	12 65
"	98.	J. B. Thornton, al	oateme	nt for	the year 1866,	125 00
66	99.	R. L. Jordan,	"		" 1867,	4 50
66	126.	Freedom Milliken,	, for al	ateme	ent on tax bills for the	
		year 1865,				67 29
66	131.	Johnson Libby, fo	r abat	ement	on tax bills for the	an manual
		year, 1866,				76 70
66	135.	Enoch Snow, for a	bateme	ent for	: 1868,	5 25
"	136.	Henry Harmon,	"	44	1868,	3 66
"	137.	J. D. Fabyan,	"	66	1868-9,	15 20
46	139.	H. G. Storer,	46	"	1866,	7 00
					all the state of t	
						\$415 57

Orders for Contingent Expenses.

No.	2.	L. H. Harris, for services as superintending School	
		Committee for 1867,	16 00
66	7.	Granville McKenney, for services in part as Assessor,	1.4.1
		Selectman and Overseer of poor for 1867,	60 00
66 ·	12.	Johnson Libby, for services as Selectman, Assessor	
		and Overseer for 1867,	90 50
66	13.	Freedom Milliken, for services as Selectman &c., for	
		1867,	84 50
66	15.	Richard Leavitt, for services as Treasurer for 1867,	50 00
"	16.	Wm. W. Jose, for abatement of John Jose tax for the	
		year 1866 who is at the Insane Hospital at Augusta,	20 00
"	20.	Elwell, Pickard & Co., for printing Town Report for	
		1867,	24 00
66	26.	Daniel Moulton, services as Town Agent for 1867,	55 00
66	31.	Granville McKenney, for services as Sup't. School	
		Committee and balance as Selectman,	44 00
"	43.	Robert McLaughlin, Jr. for services as S. S. Commit-	
		tee for 1867,	12 00

		and the second		
No.	49.	Henry Thurston, for 30 juniper posts for Town Pound,	6	00
66	62.	J. A. Milliken, for services in part as Town Clerk,	12	00
66	87.	J. A. Milliken for services, in full as Town Clerk,	12	00
"	66.	Charles Moulton and als., for services as Referees in		
		case of Baker vs. Scarboro',	10	00
"	96.	S. L. Waterhouse, services as Auditor, for 1867,	7	50
"	108.	Parker & Perry, for services on precept Scarboro' vs.		
		Hasty,	1	80
66	110.	Carter & Dresser, for books and stationery,	20	43
"		Isaac C. Baker, Jr. for damage to Ox, caused by de-		
		fective bridge, as per referees, \$50, and unneces-		
	1.00	sary cost made by Mr. Baker after decision,	60	38
66	130.	Isaac C. Baker, for damage to horse, caused by defect		
		in highway, as per referees,	30	00
"	132.	Geo. W. Carter, for attendance in case of M. M.		
		Moulton vs. Scarboro, and Larrabee vs. Scarboro'		
		and Stamps for notes.	6	23
"	138.	G. W. Carter, for services as Treasurer for 1868,	70	00
				-
		and the second se	8n42	No.

Orders drawn for Support of Schools.

No.	4. Ether S. Foss, for repairs, District No. 5,	\$3 95
46	8. Dexter Libby, for wood, " " 3,	15 93
65	9. Geo. P. Libby, for boarding teacher, in Dist. No. 2,	40 00
"	10. Jas. S. Small, for wood and repairs """ 1,	12 38
66	18. Ichabod Foss, for repairs """ 2,	2 42
"	22. Ebenezer Libby, for Insurance, """"11,	8 00
"	35. Miss E. L. Mann, for teaching school, " " 1,	40 00
"	37. Miss Melvina E. Hatch, " " " 6,	49 50
66	38. Miss Martha A. Pillsbury, " " " 5,	69 00
""	39. Samuel Durgin, repairs, ""11,	3 61
"	40. Miss Clara Libby, " " " " 11,	65 00
"	44. Miss Velinda J. Deering, """"3,	25 00
66	45. Miss Ada G. Deering, " " " 13,	48 00
"	47. Lucy E. Seavey, " " " 4,	54 00

No.	48.	Sarah A. Seavey, teaching school, District	No.	10,	72 00
	50.	Phineas Foss, wood, "	"	2,	15 00
	51.	S. L. Waterhouse, insurance, "	"	13,	5 25
	55.	Olive F. Perry, teaching, "	"	2,	58 44
100	59.	Martha A. Pillsbury, teaching "	"	7,	56 00
	60.	J. S. Fickett, "	"	1,	100 00
	68.	S. H. Hatch, "	"	5,	150 00
	72.	Richard Leavitt, wood and stove pipe, "	"	4,	24 50
9.0	73.	Richard Leavitt, for School House, in part,	"	4,	150 00
1	74.	John H. Harmon, teaching, District	"	6,	95 00
-	75.	Granville McKenney, "	"	13,	82 00
	77.	Albion W. Larrabee, "	"	3,	95 00
	79.	John S. Libby, wood, "	"	3,	12 50
	80.	M. J. Milliken, boarding, wood and repairs	, "	6,	40 00
	89.	Seth Scamman, wood and repairs, District	"	5,	11 40
	93.	Hugh Milliken, wood "	"	6,	10 00
	100.	George H. Boothby, teaching "	"	4,	135 00
	121.	Johnson Libby, boarding and repairs, "	"	3,	19 50
2					

\$1,568 38

There is by the Treasurer's Book, in the hands of Edward A. Libby, Collector of School District No. 2, for the year 1867, \$143 00 Also, in the hands of S. L. Waterhouse, Collector for School District, No. 4, 131 98

EXPENDITURES.

Orders drawn for support of Poor, at Alms-house,	\$864	98
Amount of Bills paid the present year but contracted prior to		
March 1868, for paupers,	601	91
Bills contracted and paid the present year, for poor not main-		
tained at Alms-house,	201	52
Repairs of Roads and Bridges, in money,	310	20
Contingents,	692	34
Abatements,	415	57
Schools,	1,568	38
	1-11-1	

\$4,654 90

AVAILIBILITIES.	10000
Due on Tax Bills of Freedom Milliken, 1865,	\$421 09
" Johnson Libby, 1866,	2,109 43
" S. L. Waterhouse, 1867,	6,643 74
" " 1868,	5,557 47
from Treasurer, Geo. W. Carter,	1,416 94
Notes of Geo. E. Gilman, and interest about,	125.00
Due from School fund, for year 1868,	54 64
Due from Buxton, on account of Samuel Plaisted, about,	375 00
Due from Westbrook, on account Mary Parker, about	100 00
Value of Town farm,	2,800 00
Value of Real and Personal property of Elisha Newcomb,	1
conveyed to town by deed,	400 00
One yoke of Oxen, value	250 00
4 Cows,	160 00
6 Sheep,	18 00
1 Swine,	12 00
Fowl,	8 00
1 Heifer,	20 00
Farming Tools,	140 00
Furniture, Bedding, &c.,	375 00
Value of Provisions at house,	148 50
14 tons hay at \$15 per ton,	210 00
Value of town property at Clay-pits, also at Dunston Landing,	200 00
\$2	1,544 81
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LIABILITIES, MARCH 2, 1869.

and the second state of th	
Outstanding Notes (principal),	\$56,652 98
Outstanding Orders, about	1,332 00
Estimated interest now due,	1,346 74
Balance due the several School Districts,	767 60
Estimated outstanding bills,	900 00
Total liabilities, Town debt,	\$60,999 32 \$39,454 51
We have settled with the Treasurer, Geo. W.	
follows: Received from Collectors and other sources,	\$27,413 82
He has paid out as per vouchers,	25,996 88
Balance in his hands,	\$1,416 94

Pages 15 & 16

Appear to have been missing from the copy in this collection.