ANNUAL REPORT

—OF THE—

SELECTMEN

—OF THE—

TOWN OF FARMINGTON,

—OF THE—

FINANCES OF THE TOWN,

—FOR THE—

YEAR ENDING FEB. 22, 1871.

FRANKLIN PRINTING ESTABLISHMENT,
FARMINGTON, MAINE.
ANNUAL REPORT

—OF THE—

Selectmen of the Town of Farmington,

FOR THE YEAR ENDING FEB. 22, 1871.

To the Citizens of Farmington:

Your Selectmen would respectfully submit the following report in relation to the financial condition of the Town, together with the amount of the receipts and expenditures, from February 2nd, 1870, to Feb. 22d, 1871.

After taking an inventory of the real and personal estate, we found the valuation of the Town to be eight hundred and seventy-seven thousand seven hundred and seventy-three dollars ($877,773.00), and the number of polls to be seven hundred and seventy-four (774).

Upon the polls and estates we assessed the following named sums, to wit:

For State Tax, $8,699 94
" County Tax, 2,607 72
" Support of Schools, 3,125 00
" Support of Poor, 1,500 00
" defraying Town Charges, 1,500 00
" the Repairs of Roads and Bridges, 6,000 00
" Refunding money paid on Bridges, 2,500 00
" Discount on Taxes, 800 00
" the Payment of Town Officers, 500 00
" Overlays on Assessments, 1,277 02

$28,509 68

On the 27th day of July, A. D. 1870, we committed lists of said assessments unto Thomas Hunter, Esq., Collector of said Town.
RECEIPTS OF THE TOWN.

Receipts of the Town by Amasa Corbett, Treasurer for the fiscal year ending Feb. 22, 1871:

Non-resident taxes from A. T. Tuck, year 1869, $292.83
Taxes, State School fund, State Pension, and Taxes, Thomas Hunter, year 1870, $5,708.70
Taxes, Thomas Hunter, year 1870, 69.01
State Pensions and School Fund, from Thomas Hunter, year 1870, 27.00
Nett Profits from Liquor Agent, year 1870, 10,787.56
Payment in full of Hannibal Belcher Note, 147.92
State Bonds in Treasurer's hands, Feb. 1870, 14,200.00
Profits rec'd in sale of same, 314.82
Am't to bal. overpaid by Treasurer in pay't of Bonds, 38

$32,288.05

FARMINGTON LIQUOR AGENCY.

Feb. 16, 1871.

Dr.

Feb. 16, 1871.

Cr.

To Stock in Trade and on hand Feb. 16, 1870, $125.00
To liquors bo't of E. Shaw, from Feb. 16, 1870, to Feb. 16, 1871, 1,614.67
To freight and cartage, 48.00
" U. States' license, 25.00
" incidental expenses, 2.50
" Agent's salary, 200.00
" Net profits for the year ending Feb. 16, 1871, and paid into the Town Treasury, 580.17

$2,595.34

By sales from Feb. 16, 1870, to Feb. 16, 1871, 2,429.79
" sales of empty casks, 27.80
" Stock on hand Feb. 16, 1871, 137.75

$2,595.34
SELECTMEN'S ANNUAL REPORT.

EXPENDITURES.

School orders,  $3,225.62
Town Bonds,  5,850.00
Interest on the same,  716.75
  " outstanding Bonds,  28.90
  " bearing Town orders and notes,  7,568.44
  " on the same,  380.01
Timothy Bragg, State pension 1870,  36.00
Catherine Butler,  36.00
Recording deed of Samuel Hilton,  50.00
Tax deed from A. T. Tuck, Robinson Davis' home lot,  50.00
Paid to bal. account, on settlement 1870, M'ch. 19,  4.26
Discount of taxes, 1870,  790.13
Abatement taxes, 1870,  76.77
  " 1869,  48.76
W. S. Sewall, labor on Center bridge, 1869,  184.25
Sundry bills in rebuilding the same,  325.34
Wm. V. T. Libby, for plank for Center Bridge, 1870,  81.63
S. R. Burce,  48.00
Williard Stoddard, filling around pier Center br.  42.00
Z. H. Greenwood, covering chords of T. William's bridge, 1870,  60.00
Sprague & Smith, repairing westerly pier Fairbanks bridge, 1870,  127.00
Charle McCrillis, rebuilding pier and bridge at Wilton stream, near Joseph Furbush's,  85.00
F. G. Butler, stone bridge near Henry Butterfield's,  135.50
Williard Stoddard, rebuilding bridge near J. R. Voter's, 1869,  113.87
Geo. Mesher, building wall on road near J. S. Craig's,  44.00
F. C. Foss, making fill on Court St. near S. C. Belcher's,  60.00
Church & Edwards, building culvert on new road to depot,  195.00
David Clark,  894.00
Thos. B. Smith,  300.00
J. P. Holley, plank for culvert, do.  10.13
B. B. Mace, laying the same,  2.00
A. W. F. Belcher, damages for land taken,  100.00
Daniel Beedy,  675.00
Gilbert Wellman, witness at court on Crocker case,  10.06
Mrs. Eben Briggs, nursing Gleason family, small pox,  33.00
Medical aid,  35.00
Josiah S. Craig, damage passing over his land on account of freshet, 1869, 200
S. S. Goldsmith, taking care of Town house, 300
Benj. Durrell, wood for Selectmen's office, 512
Mrs. Sarah Belcher, rent " " 1869; 2500
Joseph S. Craig, rent for Town house, July 1, 1870, 300
E. J. Dyar, services as selectman, 1869, 135 00
F. C. Perkins, " " " 1869 135 00
Jonathan Russ, " " " 125 00
J. B Morrison, " S. S. Com., " 45 00
D. H. Chandler, " " " 50 00
David E. Currier, " " " 10 00
I. W. Merrill, Clerk, " 10 00
Amasa Corbett, Treasurer, " 50 00
" survey roads, 4 50
F. C. Perkins, services as selectman, due 1870, 111 00
Geo. Gower, " " " " " 100 00
R. Fenderson, " " " " " 63 40
A. H. S. Davis, Books and Printing, 81 00
Nelson Dingley & Co., Printing valuation books, 10 00
David B. Webster, bal. due on pauper contract, year 1869, 381 00
Same, first half of year 1870, due Oct. 1, 1870, do., 387 50
Bills paid for paupers, and charged David B. Webster, 280 71
" " " miscellaneous, 1869-70, 262 03
" supplies for Annis G. Ames, charged town of Temple, 1870, 37 50
" supplies for Mrs. Geo. E. Robinson, charged to Town of Chesterville, 1870, 5 00
" C. M. Partridge, team bringing witnesses to court, Crocker case, 12 00
" Roads and Bridges at large, years 1869-70, 6,683 47
Cash in Treasury, Feb. 22, 1871, 423 08

$32,288 05
SELECTMEN'S ANNUAL REPORT.

EXPENSE FOR SUPPORT OF POOR,
FOR THE PAUPER YEAR ENDING APRIL 1, 1871.

Contract with David B. Webster, of Wilton, for
the support of Anna Moore, Jerusha Howes,
James Fulsom, Barzilla Lowell, and Clara E.
Curtis, for one year, ending April 1, 1871,
Also, all of the town's poor that are now on the
town, and all that may become chargeable to
said town, together with all the liabilities in
consequence of the same, after notice from
said town, (excepting Maria Norris, Phoebe M.
Hiscock, and Robert Hannaford and wife,) for
term of two years, ending April 1, 1872, for the
sum of Five Hundred Dollars a year,
(Payment due semi-annually.)

Maria Norris, at Insane Hospital, fiscal year,
estimated,
Phoebe M. Hiscock, left Hospital, July 1870,
A. Welch, supplies furnished G. Leonard Hosmer
family,
Peter Couiett, Frenchman,
Estimated contingent expenses,

$275 00
$135 00
$35 00
$6 00
$10 00
$39 00

$1,000 00

Outstanding interest bearing Town Orders and Bonds,
DUE AND UNPAID FEB. 22, 1871, WITH ACCRUED INTEREST DUE
AND UNPAID, TO THE FIRST YEAR OF ISSUE.

<table>
<thead>
<tr>
<th>Issued</th>
<th>No.</th>
<th>Principal</th>
<th>Interest Due</th>
<th>Total Due</th>
<th>To Whom Issued</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mch. 22, 1862</td>
<td>21</td>
<td>$400.00</td>
<td>$167.45</td>
<td>$567.45</td>
<td>J. S. Norton.*</td>
</tr>
<tr>
<td>Feb. 17, 1864</td>
<td>22</td>
<td>300.00</td>
<td>18.00</td>
<td>318.00</td>
<td>A. Currier,†</td>
</tr>
<tr>
<td>Dec. 15, 1865</td>
<td>148</td>
<td>275.00</td>
<td>†</td>
<td>275.00</td>
<td>Harriett Hiscock</td>
</tr>
<tr>
<td>May 4, 1867</td>
<td>35</td>
<td>270.60</td>
<td>49.70</td>
<td>319.30</td>
<td>Amasa Corbett</td>
</tr>
</tbody>
</table>

Total due on Town Orders, - - - - $1,479.75
Amount due on Bonded debt, $9050.00
of accrued interest due, 543.00

Total due on Bonded debt, 9,593.00
$11,072.75

*Reissued Nov. 5, 1870, to N. W. Backus, for $567.45.
†As Trustee.
‡Interest paid to Dec. 1st, 1870.
RESOURCES.

Amount in hands of A. T. Tuck, tax 1868, $121.92
" " " " " " " " " 1869, 386.21
" " " Thomas Hunter, 1870, 6414.46
" " " due from State for school fund, 1870, 75.92
" " " State pensions paid, 1870, 1030
" " " Town of Temple, aid to Annis' G. Ames, 3750
" " " Town of Chesterville, aid to Mrs. Geo.
  E. Robinson, 500
" " " E. Watson, cash advanced per contract, 1073
" " " David B. Webster, Pauper bills, 280.71
" " " Mrs. Susan Dyer's real estate, 100.00
" " " Town of Buckfield, supplies furnished
  John C. Buck, 3638
" " Cash in Treasury Feby. 22, 1871, 423.08

$7,902.21

LIABILITIES.

Interest bearing Town order, and accrued interest, $1479.15
Bonded debt with accrued interest unpaid, 9593.00
Town orders awaiting payment by Treasurer, 68.56
School orders " " " " " 127.70

$11,269.01

Deduct Resources of Town,

7,902.21

Leaving present indebtedness of Town as far as orders have been drawn, Feb. 22, 1871, $3,366.80

EXPENDITURES OF BONDS.

Received of the State, the same being our proportion of the Municipal war debt bearing interest from the first day of Oct. 1869, $14,200.00
Accrued interest on day of sale, 314.82
Amount to balance, overpaid by Treasurer, 38

$14,515.20
### CONTRA.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 1, 1870</td>
<td>Paid Daniel Beales, Town order</td>
<td>$1500 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>2 75</td>
</tr>
<tr>
<td></td>
<td>&quot; Daniel Beales, Town order</td>
<td>500 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>91</td>
</tr>
<tr>
<td></td>
<td>&quot; Daniel Beales, Note</td>
<td>1000 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>28 83</td>
</tr>
<tr>
<td></td>
<td>&quot; D. Beales, Note</td>
<td>1000 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>28 83</td>
</tr>
<tr>
<td>25,</td>
<td>Alvan Currier, Town order</td>
<td>357 00</td>
</tr>
<tr>
<td>March 5</td>
<td>Caleb Butterfield, Town order</td>
<td>300 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>19 90</td>
</tr>
<tr>
<td>9,</td>
<td>F. G. Butler, &quot; Interest on same</td>
<td>1632 42</td>
</tr>
<tr>
<td>April 1</td>
<td>Emily F. Whittier, Town order</td>
<td>100 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>2 00</td>
</tr>
<tr>
<td>2,</td>
<td>Alvan Currier, &quot; Interest on same</td>
<td>170 00</td>
</tr>
<tr>
<td>1,</td>
<td>Thos. Williams, Note</td>
<td>300 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>8 50</td>
</tr>
<tr>
<td></td>
<td>&quot; Thos. Williams, Town order</td>
<td>300 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>2 65</td>
</tr>
<tr>
<td></td>
<td>&quot; Thos. Williams, Note</td>
<td>100 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>2 88</td>
</tr>
<tr>
<td>Oct. 15</td>
<td>N. C. Greenwood, Town order</td>
<td>200 00</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>7 13</td>
</tr>
<tr>
<td>Nov. 29</td>
<td>Benjamin Lowell, &quot; Interest on same</td>
<td>109 12</td>
</tr>
<tr>
<td></td>
<td>&quot; Interest on same</td>
<td>27 96</td>
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<tr>
<td></td>
<td>Coupons on Town Bonds</td>
<td>716 75</td>
</tr>
<tr>
<td></td>
<td>Farmington Town Bonds</td>
<td>5850 00</td>
</tr>
</tbody>
</table>

**Total:** $14,515 20
BRIDGE AND PIER.

There has been expended upon the Center bridge in repairing the same for fiscal year ending Feb. 22, 1871:

For plank for old part and freight on same, $140 13
" expense of laying the same, 14 00
" Willard Stoddard filling around easterly pier, 42 00
" small bills, 10 00

$206 13

The building of a pier and wing to same at the westerly end of the bridge has been put under contract with E. Watson, of Mercer, to split and lay the stone at three dollars per cubic yard, from measurement of pier when completed, on or before Sept. 1, 1871. The stone to be delivered upon the spot at three dollars per cubic yard.

No. yards estimated, 225, at $6 00 per yard, 1350 00
Preparing foundation, to be paid by town, estimated, 50 00

Estimated to cost, $1400 00

ESTIMATE FOR THE ENSUING YEAR.

For the support of Schools, 3250 00
" " Poor, 1500 00
" paying interest on Town Debt, 600 00
" defraying Town Charges, 1500 00
" Town Officers Bills, 500 00
" Discount on Taxes, 500 00
" Roads and Bridges, 5000 00
" Large Bridges, 1000 00
" Center Bridge, 2000 00

$15,850 00

All of which is respectfully submitted.

F. C. PERKINS, Selectmen
GEO. GOWER, of Farmington,
R. FENDERSON,