

REPORT

OF THE

SELECTMEN AND OTHER OFFICERS

OF THE

TOWN OF CLARENDON.

TOWN OF CLARENDON IN ACCOUNT WITH H. HODGES,
TREASURER. DR.

To balance in Treasury March 1st, 1868,	\$63 59	
Received of G. W. Crossman, collector,	1,767 75	
		<u>\$1,831 34</u>
By paid orders of Selectmen		1,831 01
Balance in Treasury Feb. 22d, 1869,		<u>33</u>

SCHOOL MONEY.

To cash received, interest on Surplus Fund,	157 00	
do of collector	420 00	
		<u>\$577 00</u>
Paid school orders		570 00
Balance in Treasury		<u>\$7 00</u>

OVERSEER'S REPORT.

The Overseer of the Poor has adjusted his accounts as far as possible and presents the following:

TOWN OF CLARENDON TO L. ROUND,	DR.
To Provisions and goods furnished J. Small,	\$37 19
do do Mrs. Carney,	26 79
Paid Whitney for keeping Clark children	208 00
Eugene Ridlon, for goods-----	2 38
Nathan Pierce do -----	12 68
Daniel Smith, groceries and provisions..	12 88
S. F. Page, do -----	7 25
Samuel Hayward, do -----	28 60
Clothing furnished Graves' children and others-----	9 70
Asa Pierce, for keeping boy-----	23 85
Transient persons-----	50 00
Expense to Brandon twice-----	3 75
Cash to Mrs. Parker-----	10 00
	<u>\$433 07</u>

BILLS CONTRACTED AND DUE.

To J. Butler, for 3 cords wood for Mr. Carney	15 00
I. D. Tubbs, 4 do J. Small,	20 00
G. W. Crossman, do do	6 00
H. Hodges, wood, hay and provisions--	80 00
J. C. Spencer, for bill goods-----	76 71
Martin Brinnan, for sawing wood-----	23 75
Julius Horton, for keeping child -----	52 00

Asa Pierce, for keeping boy-----	33 25
Elihue Kelley, pork for Small-----	5 15
	<u>\$311 86</u>

Due the town as per contract, supposed good-----	65 00
Paid advancement, after April 1st, not chargeable to the past year--	50 00
Wood on hand-----	15 00
	<u>130 00</u>
	<u>181 86</u>

Expense of poor the year past, \$614 93

Number of persons wholly supported the year past	8
Number of persons mostly supported the year past	4
Number of persons assisted the year past,	3

The overseer finds an increasing difficulty in obtaining suitable places for the poor in families, unless at exorbitant prices, and is of the opinion that the subject of procuring some place for a home for the poor is worthy the serious consideration of the Town, if considered only as a matter of economy.

All of which is respectfully submitted.

LINSEY ROUND, Overseer.

MISCELLANEOUS CLAIMS ALLOWED.

To John Saclair for damage to harness	6 00
Henry Bishop for lumber and work	14 00
Willis Benson for blanks for lists for 1867 and 1868	2 40
James W. Ross for work on bridge	15 50
Enoch Smith for timber do	6 00
Martin Shippy work on do	10 00
Thos Moore do do	8 00
Geo. W. Congdon do do	7 75
A. H. Cobb do do	3 00
Byron Murray for timber do	4 00
M. E. Marshall for plank &c.,	5 88
H. Hodges do	2 22
W. W. Marshall do	4 26
James Hartoon do	11 20
Morris Sherman do	3 65
L. Round do	1 00
F. A. Davis for money, timber and work	96 33
Lorin Davis for work	4 00
John F. Larned for plank	50 00
E. R. Campbell for recording births, deaths	1 80
Willis Benson do do do	45
M. S. Clark do do do	60
Edwin Congdon do do do	60
L. P. Gee 4 stringers	16 00
A. J. Newton for plank and timber	9 68
C. H. Gleason stringers for bridge	5 00
I. D. Tubbs for work	5 00
Harlow Weeks for work	3 00
Enoch Smith for buying hearses	8 00
Alexander Newton do	10 00

Porter Benson paid for tax books	1 00
N. M. Powers paid for highway tax books	1 00
L. Round expense to Weston, for town	9 25
Elihue Kelley damage to wagon	1 25

\$327 92

TO ORDERS DRAWN IN ACCORDANCE WITH VOTE OF TOWN SINCE SETTLEMENT LAST YEAR.

To Jesse Plumley for Bounty	100 00
L. Round for services recruiting men	43 38
Interest on claims, (old)	41 78
Paid interest on surplus fund	157 60
Interest due on claims	75 00
Commissioners fees in road case	69 00

\$486 71

Of the above orders about \$285 have
been paid by the Treasurer and
the sixty-nine dollars to the com-
moners will probably be recovered
in bill of costs.

285 00
69 00

\$354 00

Balance on new orders	132 71
Due on last years orders and not estimated	1,173 00

Aggregate amount of claims, except claims of town officers for services	\$2,258 56
In Collectors hands	842 29
Balance to provide for	\$1,416 27
Add claims of officers for services	102 60
	\$1,518 87

To raise the required amount a tax of 25 cents on the dollar
will raise the sum of \$1,525 00, if our list remains as at
present.

TOWN OFFICERS CLAIMS FOR SERVICES.

To W. T. Herrick, services as Town Clerk----- \$6 60
 Hannibal Hodges, Treasurer----- 5 00

PORTER BENSON, 1ST SELECTMAN.

To making highway taxes----- \$4 00
 do Town, county, state and state
 school taxes----- 4 00
 All other services----- 4 00
 12 00

N. M. POWERS, 2D SELECTMAN.

To dividing school money and drawing orders, 2 00
 Making highway taxes----- 4 00
 Making town taxes----- 2 00
 All other services----- 4 00
 12 00

F. A. DAVIS, 3D SELECTMAN.

To making taxes----- 2 00
 All other services----- 4 00
 6 00

L. ROUND, TOWN AGENT.

To 3 days in seeing to town suits----- 6 00

OVERSEER OF THE POOR

To seeing to the poor in town----- 5 00
 2 days at Brandon,----- 3 00
 Going to Tinmouth twice----- 2 00
 10 00
 Willis Benson for services as Lister----- 15 00
 James Ross do do----- 15 00
 E. F. Campbell, do do----- 15 00
 45 00
 Claims for services of officers, \$102 60

PORTER BENSON,
 N. M. POWERS,
 F. A. DAVIS, } Selectmen.

LEWIS M. WALKER, Auditor.