

1886

# Annual Report of the Auditor, for the Town of Camden, for the Year Ending March 8, 1886

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ANNUAL REPORT

OF THE

AUDITOR,

FOR THE

Town of Camden,

FOR THE

Year Ending March 8, 1886.

ROCKLAND:  
OPINION JOB PRINTING ROOMS.  
1886.



# Auditor's Report

FOR THE YEAR ENDING MARCH 8, 1886.

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The undersigned, Auditor for the town of Camden for the municipal year beginning March 9, 1885, and ending March 8, 1886, having made the required examination of the books of said town finds the accounts well and properly kept, correctly cast, the necessary vouchers on file, and submits the following report :

The sum voted by the town March 9, 1885, for support of schools was,	\$4,000 00
Interest received from town school fund,	90 36
Amount of state school fund and mill tax,	2,242 82
<b>Total,</b>	<b>\$6,333 18</b>

This amount has been appropriated to the several school districts of the town.

## SUPPORT OF POOR.

The sum voted by the town for the support of the poor was \$2,000.00. Expended as follows :

Maine Insane hospital,	\$289 73
State reform school,	52 00
Support of Darius Mills,	157 60
Supplies furnished Mrs. Horace Metcalf,	140 31
North Haven, support of David Tolman,	36 62
Support of Mary J. Barrows,	52 00
R. L. Howard, support of Tilden child,	52 00
Supplies furnished Mrs. Cameron,	35 37
Supplies furnished Tilden children,	5 26
Supplies furnished Mrs. Gregory,	3 81
Supplies furnished Silas C. Thomas,	1 73
Supplies furnished Mrs. Rankin,	1 25
Supplies furnished Mrs. S. Palmer,	2 70
Supplies furnished H. B. Richards,	1 65
House rent for Noah Higgins,	19 95
H. B. Eaton services as town physician,	125 00
Other physicians,	15 50

Expenses of Thomas A. Hunt, out of town on pauper matters,	35 70
Expenses of J. W. Thorndike, out of town on pauper matters,	16 95
Support of Lem Ott,	38 54
House rent paid to H. B. Euton,	45 00
Paid to several persons for out of state paupers, City of Rockland,	17 00
	4 25
Expenses of Chas. E. Dillon, insane,	33 75
House rent, nursing and supplies to Nancy Foster,	48 31
Expenses of Jacob Ross,	26 50
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Total paid for supplies of paupers not on farm,	\$1,258 48

## CR.

Amount due from Geo. O. Parkman, as per agreement on expense of Nancy Foster,	\$24 31
Amount due from U. S. on expenses of Nancy Foster,	24 00
Amount due from Jacob Ross property,	26 50
	<hr/>
	\$74 81

Balance net expense of paupers not on town farm, \$1,183 67

Paid the following supplies on the farm :	
Carleton, Pascal & Co., supplies,	\$418 96
C. F. Gould, supplies,	2 90
John Wiley, supplies,	8 52
Johnson Knight, supplies and repairs,	27 56
T. H. Hunt, supplies and repairs,	10 01
Hodgman & Co., supplies,	7 25
Burd & Hosmer, supplies and repairs,	19 68
Gould & Houston, chairs,	4 20
Mark C. Whitmore, lumber,	4 73
E. N. Duffy, lumber,	10 77
D. G. Hunter & Co., shoeing and repairs,	16 78
J. A. Bryant, work,	4 73
Allen Nutt, haying, etc.,	38 00
Jere Nutt, amount paid for labor, cattle, provisions, etc., as per vouchers received,	317 29
Jere Nutt, services as farm agent,	350 00
For groceries paid for in produce from farm in exch.,	77 89
	<hr/>
Total amount expended for and on the farm,	\$1,319 27

Received from town farm :			
Cash for stock sold,	\$315 87		
Cash for hay sold,	119 31		
Cash for produce, etc., sold,	17 10		
Cash for pasturing,	22 25		
Cash for work off farm,	12 50		
Received in groceries for produce exchanged,	77 89		
Amount due from Frank J. Rollins for stock,	37 10		
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Total amount received from the farm,	\$602 02		
An inventory made by the selectmen shows the following personal property on the town farm :			
3 cows,	\$90 00	12 bushels potatoes,	\$9 00
1 ox,	85 00	50 pounds butter,	10 00
1 horse,	65 00	16 tons hay,	224 00
1 shote,	10 00	1 mowing machine,	65 00
1 harrow,	5 00	9 hens,	3 60
1 scraper,	6 00	1 barrel flour,	5 50
16 cords of wood,	56 00	3 bushels oats,	1 50
8 bushels beans,	14 00	7 cider barrels,	10 70
67 pounds dried apples,	3 35	4 gallons lard,	4 00
2 1-4 barrels pork,	31 50	Groceries,	2 00
34 barrels vinegar,	163 20	Household furniture	
3 meat barrels,	1 50	and tools,	650 00
17 barrels apples,	21 25		
Total personal property,			\$1,537 10
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Amount of personal property last year,			\$1,697 01
Decrease of property on farm,			159 91
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Total amt. received from town farm, brought down,			\$602 02
Decrease of property on farm,			159 91
<hr/>			
Receipts from farm for this year,			\$442 11
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Gross cost of running farm this year, brought down,			\$1,319 27
Less receipts from farm this year, brought down,			442 11
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Net cost of running farm and paupers thereon,			\$877 16
Net cost of paupers not on farm, brought down,			1,183 67
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Total cost of paupers on and off the farm,			\$2,060 83
Amount appropriated,			2,000 00
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Excess of appropriation,			\$60 83

Whole number of poor on farm during year, 14; present number on farm, 10. Whole number of weeks board furnished on farm, 643.

## ROADS AND BRIDGES.

Sum voted by the town for the repair of roads and bridges was,	\$1,000 00
Delinquent highway taxes committed to collector,	66 57
Amount of highway taxes paid in treasury by surveyors,	87 02
Total,	<u>\$1,153 59</u>

Expended as follows :

S. T. Sylvester, labor,	\$2 00
Mrs. A. R. Hewett, material,	3 00
Eliot Orbeton, labor,	5 25
L. K. Morse & Co., sawing,	1 50
Alvah Tolman, labor,	14 00
Rockport Ice Co.,	33 71
T. H. Hunt, material,	22 31
Amos B. Oxtan, labor,	15 00
Amos B. Oxtan, repairing bridge,	52 20
S. H. Tolman, labor,	18 00
E. N. Duffy, lumber,	250 48
J. W. Thorndike, labor,	40 65
W. C. Benson, labor,	41 70
J. P. Wellman, labor,	13 00
Wm. Higgins, labor,	6 00
Wm. M. Clough, labor,	29 50
H. F. Hill, blacksmith work,	12 85
Samuel Tibbetts, labor,	24 60
W. N. Richards,	9 00
Herbert M. Bean,	6 75
Wm. McKinney,	6 00
Fred Annis,	3 00
Knowlton Bros., sawing,	4 75
Isaac Loveland,	9 75
Samuel Ogier,	6 75
C. B. Abbott, labor,	31 50
J. W. R. Gould, labor,	16 70
F. T. Phelps, work on Spring Brook hill,	59 38
Joseph A. Oxtan, labor,	6 40
S. Q. Day, labor,	34 35

W. C. Benson, labor,	21	90
J. Edwin Andrews, labor,	22	05
J. C. Jordon, labor,	24	11
Wm. F. Upham, labor,	12	22
Jacob Richards, labor,	12	60
Orland J. Barrows, labor,	12	50
W. A. Merriam, labor,	49	00
Sedate Wadsworth, labor,	23	00
Geo. W. Young, use of road machine,	20	00
G. M. Mills, labor,	10	50
Fred Day, labor,	9	45
Andrew Tyler, labor,	16	50
John Tyler, labor,	11	40
Ephraim C. Long, labor,	14	71
S. Q. Day, labor,	31	65
Rufus Shibles, labor,	4	00
Mark C. Whitmore, plank,	9	66
H. L. Alden, plank,	157	33
C. W. Bisbee, labor,	23	50
G. F. Burgess Engine Co. No. 5, labor,	83	75
J. H. Curtis, material,	10	34
O. Clark, labor,	1	75
Currier Bros., labor,	8	20
W. G. Alden, labor,	2	70
John Marshall, labor,	4	55
Wm. Eaton, labor,	4	92
Knox Woolen Co., material,	4	45
R. C. Duffy, labor,	18	22
D. G. Hunter & Co., blacksmith work,	3	10
E. W. Richards, labor,	3	25
A. D. Gardner, labor,	7	75
		<hr/>
	\$1,419	14
Total for roads and bridges,	1,153	59
		<hr/>
Exceeded appropriation this year,	\$265	55

Paid bills on highway, of 1884:

N. T. Gould,	\$1	50	Willis Young,	\$17	11
Silas Carroll,	6	00	Robert H. Carey,	12	00
N. Crooker,	2	00	S. T. Joy,	17	81
W. D. Clark estate,	8	08	James L. B. Young,	15	07
C. H. Ames & Co.,	5	57	M. S. Leach,	2	95

T. R. Simonton,	20 60	Johnson Knight,	40 00
Joseph Ingraham,	7 00	R. C. Duffy,	2 25
R. D. Kent,	7 50		
Amount of 1884 highway bills paid,			\$165 44
Excess of appropriation brought down,			265 55
Expended on new road from Chestnut to Bay View street.			66 88
			<hr/>
Total excess,			\$497 87

Sum voted by town for breaking roads, \$1,000.00; expended as follows:

J. W. Buzzell,	\$10 30	Abner Howe,	\$7 00
Wm. M. Clough,	64 55	Willis Young,	5 20
H. C. Mills,	23 70	A. P. Shelden,	38 30
S. H. Tolman,	27 00	Gilbert Young,	20 90
Seth Mills,	13 50	F. M. Mathews,	9 45
J. S. Thorndike,	18 25	George B. Ludwig,	7 10
Philip A. Horton,	3 20	Mark C. Whitmore,	5 80
R. W. Carey,	9 40	Gardner T. Coombs,	24 70
E. L. Orbeton,	53 30	James Walden,	22 90
D. R. Ames,	19 20	Charles E. Jenkins,	19 20
Thomas W. Thorndike,	10 40	S. Q. Day,	1 00
Isaac Jameson,	18 95	Wm. T. Pendleton,	9 00
A. D. Andrews,	12 75	D. P. Andrews,	46 00
C. W. Thomas,	13 70	C. W. Barnes,	1 25
R. W. Pendleton,	6 40	H. M. Howe,	4 50
Allen M. Benner,	14 00	John H. Andrews,	9 60
Silas Carrol,	23 10	Fred D. Crane,	2 00
Jacob Ross,	37 00	C. B. Abbott,	37 20
William J. Robbins,	26 80	C. H. Decrow,	7 50
J. B. Packard,	78 00	William F. Upham,	5 60
Thomas R. Heal,	6 00	Levi Morton,	21 00
J. P. Wellman,	3 60	Edwin Ingraham,	89 10
Eben Thorndike,	12 00	C. D. Jones,	10 90
J. W. Thorndike,	11 40	C. A. Sylvester,	12 40
Edson Sylvester,	5 60	L. H. Dillingham,	13 40
C. D. St. Clair,	12 20	A. A. Shepherd,	77 85
John Fogler,	5 11	Edwin W. Sanford,	3 30
Abraham Ross,	10 00	James L. B. Young,	5 40
J. H. Cobb,	4 00	John McIntire,	3 00
John H. Rollins,	2 40	J. W. Buzzell,	9 90
Amos Barrett,	13 60	A. A. Fisk,	2 30

Joseph B. Wentworth,	19 20	J. W. Ingraham,	16 85
C. W. Barnes,	15 65	C. T. Abbott,	2 00
J. E. Thomas,	15 90	J. H. Handley,	3 95
John A. Bryant,	40	Jedediah Carleton,	6 40
R. D. Kent,	3 60	Otis A. Fisk,	2 60
Wm. C. Chapman,	24 90	R. C. Duffy,	12 90
<b>Total expended,</b>			<b>\$1,226 51</b>
<b>Amount appropriated,</b>			<b>1,000 00</b>
<b>Exceeded appropriation,</b>			<b>\$226 51</b>

#### INCIDENTAL EXPENSES.

Sum voted by town for incidental expenses was \$2,000.00.

Expended as follows :

Fred Lewis, stationery,	\$20 92
W. W. Perry, auditor, 1884,	10 00
J. P. Wellman, incidentals, 1884,	1 47
J. P. Wellman, services as selectman, 1884,	22 00
A. E. Gregory, listing dogs,	5 00
Orris B. Wooster, services as S. S. committee, 1884,	29 82
Hoyt, Fogg & Donham, town books,	18 57
C. B. Veazie, town clerk, 1884,	31 67
Camden Publishing Co., printing in 1884,	50 25
E. Orbeton, constable, 1884,	20 00
J. P. Simonton, services as selectman in 1883,	5 00
W. F. Brown, services as S. S. Committee in 1884,	30 00
H. C. Small,	40
Johnson Knight, office rent,	40 00
Johnson Knight, incidentals,	9 64
Ward & Gay, letter press, etc.,	13 96
E. G. S. Ingraham, services as S. S. Committee 1884,	30 90
J. W. Ingraham, services as selectman, 1884,	10 00
I. C. Murphy, telegrams,	3 12
Postage, registered letters, express, etc.,	14 55
Thomas A. Hunt, services taking militia,	7 00
J. P. Simonton, services taking militia,	18 00
T. H. Hunt, casket straps,	2 00
F. J. Higgins & Son, teams,	21 00
E. Hosmer, State Register,	1 25
J. P. Simonton, services as selectman,	134 55

A. P. Gould,	50 00
E. T. Keller, trucking,	2 00
H. D. Robinson, services as S. S. Committee, 1885,	9 50
J. W. Thorndike, services as selectman,	171 00
F. J. Higgins & Son, teams,	23 50
J. S. Fuller, teams, 1884,	2 00
W. H. Crawford, books furnished scholars,	2 40
Thomas A. Hunt, services as selectman,	483 00
C. H. Ames & Co.,	1 05
J. C. Storey, teams, 1884,	3 25
S. D. Carleton, use of Union hall,	35 00
H. P. Farrow, running town line,	7 50
C. R. Miller, moderator and affidavits,	6 00
J. W. Pottle, work on Rockport tomb,	3 57
N. Crooker, running roads,	10 50
Thomas A. Hunt, expenses out of town,	29 35
Camden Village corporation, costs in case of,	24 53
Thomas Perry, painting dead house,	3 50
Camden Publishing Co., teachers' certificates, etc.,	13 25
A. D. Andrews, moving engine to West Camden,	1 25
Johnson Knight, coal, etc.,	9 52
J. B. Swan, work in cemetery,	22 00
Currier Bros., moving safe,	5 00
Alden Bros., rent of land for hearse house,	5 00
Otis A. Fisk, services as selectman, 1884,	11 00
F. J. Higgins & Son, teams,	15 85
C. M. Knight & Son, school books,	14 47
Eliot Orbeton, collecting 1884 taxes,	1,040 11
Spear & May, stationery,	1 00
F. P. Frye, teams,	4 00
W. H. Pascal, services as treasurer,	125 00
Total expended,	\$2,686 17
Appropriation,	2,000 00
Excess of appropriation,	\$686 17

## FIRE DEPARTMENT.

Sum voted by town for fire department, \$150.00. Ex-  
pended as follows :

Atlantic Engine Co.,	\$67 85
West Camden Engine Co.,	10 00

G. F. Burgess Engine Co.,	78 50
Repairs of Rockport Engine house,	41 68

Total,	\$198 03
Amount appropriated,	150 00

Excess of appropriation,	\$48 03
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Sum voted by town to pay firemen for their services, \$500.00. Expended as follows :

G. F. Burgess Engine Co.,	\$279 11
Atlantic Engine Co.,	261 25
West Camden Engine Co.,	79 30

Total,	\$619 66
Appropriation,	500 00

Excess of appropriation,	\$119 66
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#### GRAND ARMY.

Sum voted by town to pay Geo. S. Cobb post	
G. A. R.,	\$50 00
Paid Geo. S. Cobb post, G. A. R.,	50 00

#### ROCKVILLE GRAVEYARD.

Sum voted by town to build wall at graveyard at Rockville, \$100.00. Expended as follows :

S. H. Tolman,	\$36 00
R. L. Howard,	51 60

Total,	\$87 60
Amount unexpended,	12 40

\$100 00

#### ENGINE AT ROCKPORT.

Sum voted by town for engine at Rockport village, \$1,000.00. Expended as follows :

Town of Peabody, for engine,	\$600 00
Town of Peabody, for fixtures, pole, etc.,	8 00
Thomas A. Hunt, expenses,	17 00
Maine Central R. R., freight,	20 00
Shepherd Jones & Co., carting,	5 00
W. H. Turner, hose,	337 00

E. M. Wood, freight,	1 35
T. V. Hill, expenses,	39 63
J. W. Thorndike, expenses,	2 00
G. F. Knowlton, repairing,	10 50
T. H. Hunt, leather,	4 75
	<hr/>
Total,	\$1,045 23
Appropriation,	1,000 00
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Excess of appropriation,	\$45 23

## GRAVEYARD AT ROCKPORT.

Sum voted by town for further drainage of new grave-			
yard at Rockport, \$200.00 Expended as follows :			
J. W. Thorndike,	\$46 78	Geo. Ott,	\$11 50
J. Edwin Andrews,	19 50	Oliver A. Andrews,	5 00
Wm. McKinney,	27 75	Martin Owen,	1 00
John Churchill,	38 00	J. W. Magune,	6 00
A. W. Henderson,	30 75	L. K. Morse,	75
W. H. Thomas,	2 00	S. G. Arey,	3 00
Geo. A. McFarland,	3 00		
Total,			\$195 03
Balance unexpended,			4 97
			<hr/>
			\$200 00

## REPAIRS ON BRIDGES.

Amount expended on Rockport Iron Bridge :	
J. W. & A. S. Buzzell, 1884,	\$1 00
Shepherd, Jones & Co., 1884,	80
J. W. Thorndike, labor,	51 10
J. E. Andrews, labor,	12 75
E. M. Wood, freight,	3 05
Geo. McFarland, labor.	9 00
John Churchill, labor,	23 60
Jacob Achorn, labor,	17 50
Wm. Newbert, labor,	3 00
Geo. W. Heath, labor,	7 50
Samuel Kent, labor,	7 43
A. A. Hart, labor,	9 00
Isaac H. Webber, granite,	110 00
Berlin Iron Bridge Co., railing,	30 00
Martin Owen,	18 00
Carleton, Norwood & Co., materials,	28 95

Thurston Spear, labor,	1 35
C. D. Jones, labor,	10 80
A. J. Barrows,	23 55
T. E. Brastow, wharfage,	8 80
E. T. Kellar, carting,	75
Chas. E. Jenkins, labor,	44 00

Total,	\$421 93
Credit by granite sold G. F. Burgess,	100 00
Net cost,	\$321 93

Sum voted by town to repair Atlantic Avenue Bridge, \$1,500.00. Expended as follows:

J. F. Curit and Isaac Cleaves,	\$1,461 50
R. C. Duffy,	38 50

Total,	\$1,500 00
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Sum voted by town to repair bridge near Tolman's at West Camden, \$175.00, not loaned but amount expended taken from treasury; paid Albert Tolman and J. Walden, \$150.

ACCOUNTS FOR WHICH NO APPROPRIATIONS WERE MADE.

Morris & Ireland, for town clerk's safe,	\$40 00
E. M. Wood, freight on safe,	1 25
Eliza J. Annis, damage on highway,	211 50
W. S. Irish, damage to carriage,	4 50
A. A. Shepherd, damage to sleigh in 1884,	15 00
G. F. Burgess, damage by raising grade at Iron bridge,	500 00
Carleton, Norwood & Co., fence wire,	29 30
A. P. Corthell, damage to carriage,	5 00
S. E. and H. L. Shepherd, damage by raising grade at Iron bridge,	75 00
For sewer at Camden Village:	
W. N. Richards, labor,	35 00
Mark C. Whitmore, plank,	13 47
E. N. Duffy, plank,	14 85
	\$944 87

T. R. Simonton, services in case Union vs. Camden in 1884,	12 00
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T. R. Simonton, services in case Greenfield vs. Camden in 1884,		12 00
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Total,		\$968 87
		<hr/> <hr/>
Cash received from sale of Peterson house,		\$100 00
J. G. Cook, record,	\$1 50	
N. Crooker, running out lot,	1 50	
Shepherd, Jones & Co., for glass in 1884,	1 20	
		<hr/>
	\$4 20	
Net amount cash received,	95 80	
		<hr/>
		\$100 00

## ABATEMENTS.

R. Bowers, error cause,		\$4 13
Corydon Colcord, highway tax error, 1883,		2 03
O. E. Ross, highway tax error, 1883,		5 02
Isaac Bryant, error,		60
Eliot Orbeton, taxes in 1881,		10 00
Eliot Orbeton, taxes in 1882,		14 06
Eliot Orbeton, taxes in 1883,		75 88
Eliot Orbeton, taxes in 1884,		341 70
Eliot Orbeton, taxes in 1885,		176 61
Eliot Orbeton, corporation tax,		450 70
Thomas D. French, error,		7 21
James Frye, error on highway tax in 1883,		6 89
James Beverage, 1885,		2 00
Elijah Nutt, highway tax 1883, error,		2 70

Total,		\$1,099 53
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Sum raised to pay interest on town debt in 1885,		\$2,200 00
Paid on interest account,	\$1,883 50	
Balance unexpended,	316 50	
		<hr/>
		\$2,200 00
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Sum raised to pay on town debt,		\$2,000 00
Paid 2 bridge loan orders and interest,	\$908 40	
Outstanding order of 1882,	33 60	
Outstanding order of 1884,	24 84	

On amount voted to be raised by loan, for repairing Tolman bridge,	150 00
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	\$1,116 84
Balance unexpended,	883 16
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	\$2,000 00

## LIABILITIES.

Due school districts,	\$1,870 31
Due school houses,	15 88
Amount of school fund,	1,506 00
Amount of 5 per cent. bonds of 1876,	1,300 00
Amount of 4 per cent. bonds of 1879,	9,900 00
Amount of 4 per cent. bonds of 1884,	31,000 00
Rockport bridge loan on 5 years notes,	7,000 00
Camden village bridge loan on 5 years notes,	1,500 00
	<hr/>
Total,	\$54,092 19

## RESOURCES.

Cash in hands of treasurer,	\$1,970 33
Due from Eliot Orbeton, collector,	10,955 86
Due from Wm. G. Barrett,	167 40
Due from other towns,	922 34
Town farm and personal property on same,	6,287 00
Town clerk's safe,	40 00
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Total,	\$20,342 93

Total liabilities,	\$54,092 19
Total resources,	20,342 93
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Indebtedness of the town,	\$33,749 26

Your Auditor would recommend the appropriation of the following sums for payment of town expenses for the ensuing year :

Support of schools,	\$4,000 00
Support of poor,	2,500 00
Repairs of roads and bridges,	1,500 00
To support the roads and bridges by cash tax,	6,000 00
Breaking roads the past winter,	1,000 00

Incidental expenses,	2,000 00
Payment of interest on town debt,	2,200 00
Expenses of fire department,	225 00
Services of firemen,	500 00
Repairs of roads and bridges in labor,	12,000 00

E. FRANK KNOWLTON, Auditor.

Camden, Maine, March 4, 1886.