

*S. F. Eastman & Co. Boston*

ANNUAL REPORT

OF THE

SELECTMEN

OF THE

TOWN OF CARVER,

FOR THE

Financial Year ending Mar. 10, 1873.

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ANNUAL MEETING, MARCH 24TH, 1873.

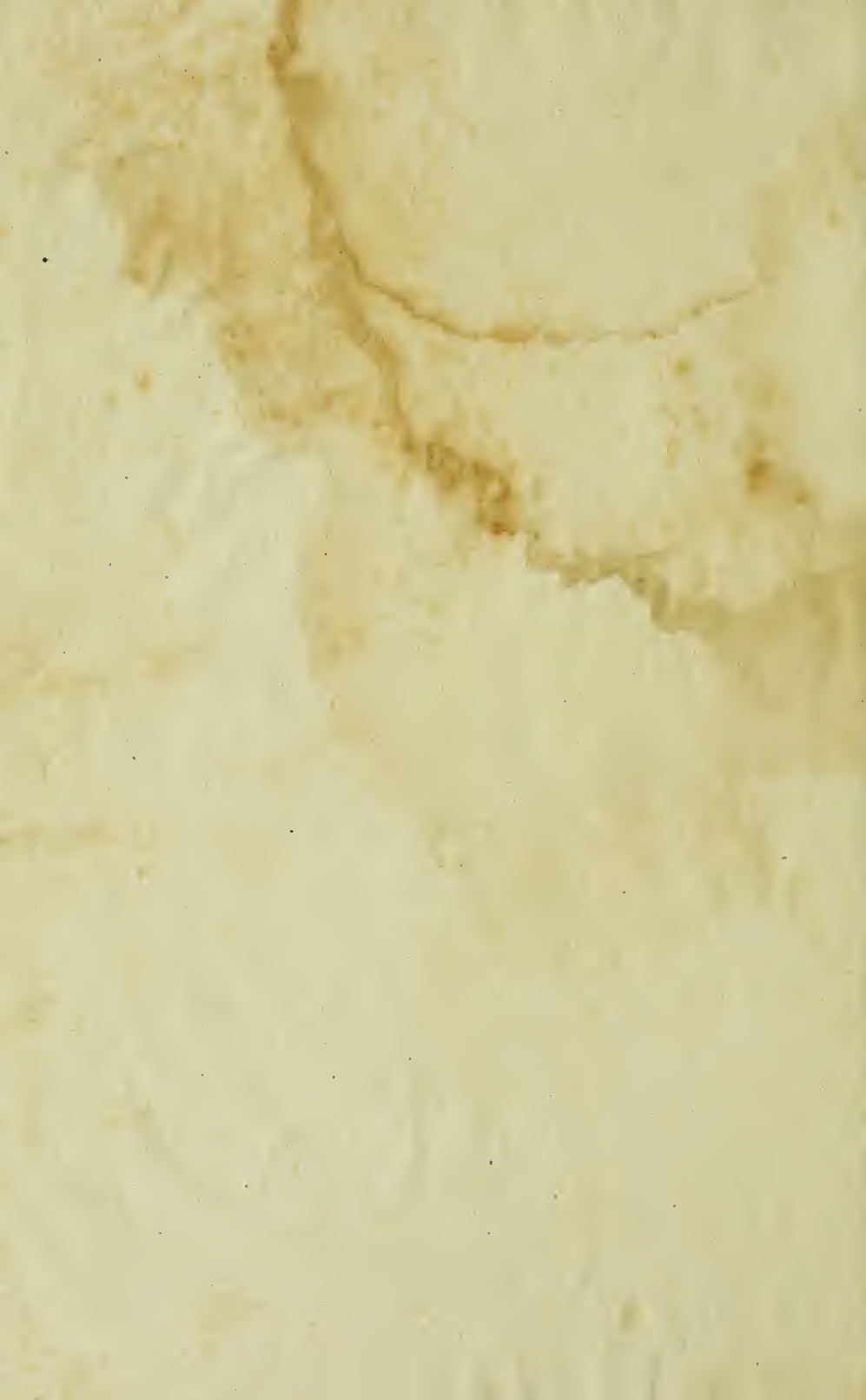
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PLYMOUTH :

AVERY & DOTEN, STEAM BOOK & JOB PRINTERS, .

CORNER OF COURT AND NORTH STREETS.

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# Report of the Selectmen.

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## CITIZENS OF CARVER :

The Selectmen submit their Annual Report of the Receipts and Expenditures of the Town for the past year, together with such other facts as may be of interest.

### TREASURER'S ACCOUNT.

THOMAS COBB, *Treasurer.*

DR.

To cash on hand at commencement of the year, . . . .	\$2,890 40
rec'd from A. M. Bumpus, on note of E. P. Bumpus . . . . .	72 00
rec'd from H. Tillson for license to peddle, received from Wm. L. Randall, for license to peddle. . . . .	6 00
rec'd from Town of Plymouth for schools, . . . . .	6 00
rec'd from State Treasurer, armory rent 1871 . . . . .	3 90
rec'd from State Treasurer, reimbursement of State aid paid to soldiers and families, . . . . .	50 00
rec'd from State Treasurer, corporation tax, . . . . .	1,211 50
rec'd from State Treasurer, military bounty, . . . . .	447 82
rec'd from State Treasurer, army rent, 1872, . . . . .	693 50
rec'd from State Treasurer, army rent, 1872, . . . . .	50 00
rec'd from N. S. Cushing, for schooling his children . . . . .	13 80
<i>Amount carried forward</i> . . . . .	<hr/> \$5,444 92

<i>Amount brought forward</i> .....	\$5,444 92
rec'd from Town of Middleboro, for schools,	15 60
rec'd from Jabez Benson, from sale of Abigail Bump's household goods.....	5 00
rec'd from State Treasurer, from school fund,	138 18
rec'd from County Treasurer, from license of dogs ..	101 81
rec'd from Thomas Cobb, rent town farm,..	25 00
rec'd from collection of taxes.....	5,529 05
rec'd from interest of taxes.....	3 10
<b>Total receipts</b> .....	<b>\$11,271 66</b>

The Treasurer is credited with payments on the several accounts as follows :

## CR.

Paid for support of poor.....	\$937 89
support of schools.....	1,551 24
repairs of highways.....	831 30
repairs of bridges.....	127 77
State aid to soldiers and families.....	744 00
military expenses.....	793 50
State tax.....	920 00
County tax.....	770 37
pay of Town Officers.....	462 30
clearing the roads from snow.....	39 22
repair of school-houses.....	128 26
repair of Almshouse.....	58 67
miscellaneous expenses.....	133 15
abatements on taxes.....	70 74
Cash on hand March 10, 1873.....	3,703 25
	<hr/>
	\$11,271 66

## POOR.

Expenses and Receipts connected with the support of Poor  
the past year :

Expenses at the Almshouse..... \$378 34

## EXPENSES AWAY FROM THE ALMSHOUSE.

Paid Isaac Shaw, for support of son.....	\$39 00
Eben Fuller, for support of son.....	42 75
for support of Patience Robbins.....	118 50
"    and funeral expenses of A. Bumpus	70 85
"    of Sally Denham.....	88 50
"    of Caroline Wrightington.....	39 95
"    of Maria L. Bent and children....	48 17
"    of Willard Sears.....	44 81
C. D. Parsons, for board of Goodwin girl.....	7 06
in aid of Phebe Shurtleff, Wareham.....	3 00
"    John Kilroy, a soldier.....	16 20
"    Dunham boy, at Sandwich.....	8 69
"    Winslow Pratt.....	20 05
"    Ansel Barrows, Boston.....	50
"    A. P. Robbins.....	11 12
for box used in burial of S. G. Bumpus' re- mains.....	40
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Expenses outside of the Almshouse.....	\$559 55

## SUMMARY OF EXPENSES ON ACCOUNT OF POOR.

Paid for support in the Almshouse,.....	\$378 34	
out of the Almshouse..	559 55	
	<hr/>	\$937 89

Deduct am't due on E. P. Bumpus' note,	\$160 00	
Rent of Poor Farm .....	25 00	
Value of Abigail Bumpus' goods sold...	5 00	
		190 00

Actual expense of Poor.....		\$747 89
Town appropriation .....	\$1,000 00	
Expenses, less the appropriation .....	252 11	
		\$747 89

## SCHOOLS.

Receipts and Expenses connected with the town Schools the past year :

Undrawn balance of last year.....	\$9 74
From State school fund.....	138 18
From license of dogs.....	101 81
Town of Plymouth, for schools.....	3 90
N. S. Cushing, for schools.....	13 80
Town of Middleboro, for schools.....	15 60
Town appropriation .....	1,600 00
	<u>\$1,883 03</u>

Paid School No. 1, by order of Committee,	\$273 00	
School No. 2, by order of Committee,	267 25	
School No. 3, by order of Committee,	279 00	
School No. 4, by order of Committee,	269 12	
School No. 5, by order of Committee,	141 70	
School No. 6, by order of Committee,	80 90	
School No. 8, by order of Committee,	240 27	
		<u>\$1,551 24</u>
Total paid out.....	\$1,551 24	
Balance undrawn.....	331 79	
		<u>\$1,883 03</u>



## BRIDGES.

Receipts and Expenses connected with the repair of Bridges  
the past year :

Town appropriation.....		\$200 00
Paid repair of bridges District No. 4....	\$95 00	
repair of bridges, District No. 5..	7 00	
repair of bridges, District No. 13..	11 98	
repair of bridges, District No. 14..	13 79	
	<hr/>	
Total expenses.....	\$127 77	
Balance appropriation unexpended,.....	72 23	
	<hr/>	\$200 00

## HIGHWAYS.

Receipts and Expenses connected with the repair of High-  
ways the past year :

Town appropriation.....		\$900 00
Paid Highway District No. 1.....	\$47 98	
Highway District No. 2.....	34 12	
Highway District No. 3.....	42 69	
Highway District No. 4.....	50 09	
Highway District No. 5.....	65 61	
Highway District No. 6.....	30 50	
Highway District No. 7.....	35 55	
Highway District No. 8.....	28 04	
Highway District No. 9.....	10 41	
Highway District No. 10.....	226 05	
Highway District No. 11.....	79 52	
	<hr/>	
<i>Amount carried forward.....</i>	\$650 56	

<i>Amount brought forward</i> .....	\$650 56	
Highway District No. 12.....	26 57	
Highway District No. 13.....	72 12	
Highway District No. 14.....	35 25	
Highway District No. 15.....	46 80	
	<hr/>	
Expended.....	\$831 30	
Balance undrawn .....	68 70	
	<hr/>	\$900 00

*Amounts due the Districts as follows :*

No. 3, Highway District.....	\$0 97
No. 8, Highway District.....	9 59
No. 10, Highway District.....	10 66
No. 11, Highway District.....	33 05
No. 14, Highway District.....	12 03
No. 15, Highway District .....	2 40
	<hr/>
	\$68 70

MISCELLANEOUS RECEIPTS AND EXPENSES FOR  
THE PAST YEAR.

RECEIPTS.

Cash on hand, March 10, 1873.....	\$2,899 40
H. Tillson, for license to peddle .....	6 00
Wm. L. Randall, for license to peddle.....	6 00
Corporation tax.....	447 82
Overlayings on taxes.....	193 31
Highway deficiency tax collected.....	124 55
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	\$3,677 08

## EXPENDITURES.

Paid Treasurer's and Collector's commission, 1871..	\$177 96
Andrew Griffith, for services and expenses as one of the selectmen and overseers of the Poor, 1871,.	48 65
Alvin Perkins, services and expenses as one of the selectmen and overseers of the Poor, 1871,.....	29 70
Eben S. Lucas, services and expenses as one of the selectmen and overseers of the Poor, 1871.....	50 70
Nelson Barrows, services as Town Clerk.....	26 50
R. M. Dempsey, services as Constable, 1871.....	75
L. A. Shaw, services as constable, 1871.....	5 75
E. T. Pratt, services as school committee, 1871.....	9 75
S. F. McFarlin, services as school committee, 1871..	35 00
R. B. Pearson, services as school committee, 1871,..	40 00
Discount on tax on bank stock.....	46 64
Printing town reports, 1871.....	28 75
Repairs of Almshouse.....	58 67
For tax book.....	1 50
For express on public documents.....	5 80
Printing school reports.....	19 50
Printing voting list.....	7 50
For printing license blanks and bird notices.....	7 00
Paid District No. 1, snow bill.....	2 88
3,     "     .....	3 30
4,     "     .....	1 00
5,     "     .....	3 96
2,     "     .....	5 10
8,     "     .....	6 93
10,    "     .....	3 40
13,    "     .....	12 65
<i>A mount carried forward.....</i>	<hr/> \$639 34

<i>Amount brought forward</i> .....	\$639 34
Paid Andrew Griffith, for assessing taxes 1872.....	16 00
Alvin Perkins, do ... ..	16 00
H. A. Lucas, do .....	16 00
Ziba Nickerson, for assistance to Constable McFarlin in investigating the circumstances connected with the disappearance of S. G. Bumpus.....	2 00
Ira C. Bent, services on herring committee....	2 50
Eli Southworth, do., 1872.....	1 50
for repairs of school-house No. 1.....	19 82
2.....	47 35
3.....	31 46
4.....	2 43
5.....	13 28
6.....	
8.....	13 92
	<hr/>
Total miscellaneous expenses.....	\$821 60

#### MILITARY EXPENSES AND RECEIPTS.

Paid, Company L, for May inspection....	\$71 00
Company L, duty at Muster.....	622 50
Armory rent for 1871 and 1872.....	100 00
	<hr/>
	\$793 50
Received from State for military duty... ..	\$693 50
from State for Armory rent....	100 00
	<hr/>
	\$793 50

## STATE AID TO SOLDIERS AND FAMILIES.

## EXPENSES AND RECEIPTS.

Paid Everett T. Manter .....	\$120 00	
Almira H. Barrows .....	96 00	
Mary T. Dunham .....	96 00	
Huldah McFarlin .....	96 00	
Nancy L. Pratt .....	96 00	
Daniel Dunham .....	72 00	
Atwood R. Drew .....	72 00	
Caroline W. Pratt .....	48 00	
John S. Atwood, guardian .....	48 00	
Paid out during the year .....	744 00	
Due on former reports .....	1,351 50	
	<hr/>	\$2,095 50
Received from State .....	\$1,211 50	
Still due .....	884 00	
	<hr/>	\$2,095 50

## STATE TAX.

Whole amount assessed as required by Warrant....	\$920 00
Paid State Treasurer amount of tax.....	\$920 00

## COUNTY TAX.

Whole amount assessed as required by Warrant. . .	\$770 37
Paid County Treasurer amount of Tax.....	\$770 37

## ABATEMENT ON TAXES.

Heirs of Susan Cushman, tax of 1871.....	\$3 62
James H. Clark, Rochester, tax of 1869.....	75
James H. Clark, Rochester, tax of 1870.....	75
James H. Clark, Rochester, tax of 1871.....	76
John Griffith, tax of 1870.....	2 00
	<hr/>
<i>Amount carried forward</i> .....	\$7 88

<i>Amount brought forward</i> , .....	\$7 88
Jesse Lucas, tax of 1870 .....	2 00
Andrew F. Barrows, tax of 1871 .....	3 68
Nathan B. Maxim, tax of 1871 .....	2 00
Joseph Pratt, tax of 1871 .....	10 40
Jane Pratt, tax of 1871 .....	42 00
R. S. Westgate, tax of 1871 .....	2 78
	<hr/>
	\$70 74

### LIABILITIES.

The liabilities of the Town are as follows :

Treasurer and Collector's commission, 1872, unpaid.	\$131 63
S. F. McFarlin for services as one of School Committee 1872, unpaid .....	20 55
R. M. Dempsey, do .....	13 87
R. J. Brett, do .....	11 79
R. B. Pearson, do, .....	13 00
E. T. Pratt, do .....	9 00
E. D. Shaw, do .....	8 50
Andrew Griffith, services and expenses as one of the Selectmen and Overseers of Poor, 1872, unpaid, .....	47 48
Alvin Perkins, do .....	22 42
H. A. Lucas, do .....	29 00
R. M. Dempsey, services as Constable 1872, unpaid,	8 23
Peleg McFarlin, services as Town Clerk in 1872, unpaid .....	26 25
Balance School appropriation undrawn .....	331 79
Balance of appropriation for repairs of highways undrawn .....	68 70
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<i>Amount carried forward</i> , .....	\$742 21

<i>Amount brought forward</i> , .....	\$742 21
Estimated Poor bills, unpaid.....	75 00
Estimated snow bills and all others, unpaid.....	150 00
Jesse Murdock, bill for painting school-house, unpaid.....	110 30
Expenses of A. P. Robbins while sick with small pox unpaid .....	250 00
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Total liabilities.....	\$1,327 51

## ASSETS AVAILABLE.

Cash in treasury.....	\$3,703 25
Uncollected taxes on bills of 1870.....	11 13
Uncollected taxes on bills of 1871.....	44 35
Uncollected taxes on bills of 1872.....	1,040 97
Due from State for aid paid soldiers and families...	884 00
Due on note of E. P. Bumpus against A. M. Bumpus	160 00
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Total available assets.....	\$5,843 70

## ASSETS NOT AVAILABLE.

Town Farm.....	\$700 00
Personal property in the house.....	150 00
No. 1 school-house and lot.....	950 00
2 " " .....	625 00
3 " " .....	760 00
4 " " .....	1,000 00
5 " " .....	950 00
6 " " .....	700 00
8 " " .....	800 00
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	\$6,635 00

## AMOUNT RAISED BY TAXATION IN 1872.

State tax.....	\$920 00
County tax.....	770 37
For schools.....	1,600 00
For repairs of highways.....	900 00
For repairs of bridges.....	200 00
Poor and incidental.....	1,000 00
Overlayings.....	193 31
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	\$5,583 68

## RATE OF TAXATION.

Poll tax, \$2.00. Rate on property, per \$1,000.00, \$9.30.

## TOWN VALUATION 1872.

Real estate.....	\$332,137 00
Personal estate.....	210,636 00
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	\$542,773 00

Number of polls, 267.

Number of houses taxed, 228.

Number of horses taxed, 145.

Number of cows taxed, 227.

Number of sheep taxed, 90.



We give in the table below the rate of taxation in each town in Plymouth County ; also the average in the State :

Abington.....	\$14 00 per \$1,000 00
Bridgewater.....	11 50
Carver.....	9 30
Duxbury.....	18 90
East Bridgewater.....	15 30
Halifax.....	13 00
Hanover.....	12 50
Hanson.....	15 00
Hingham.....	15 50
Hull.....	9 70
Kingston.....	6 00
Lakeville.....	11 00
Marion.....	13 50
Marshfield.....	18 60
Mattapoisett.....	14 00
Middleborough.....	14 10
North Bridgewater.....	21 00
Pembroke.....	12 00
Plymouth.....	16 40
Plympton.....	12 50
Rochester.....	15 00
Scituate.....	18 50
South Scituate.....	12 50
Wareham.....	16 00
West Bridgewater.....	11 60
Average in the State.....	13 50

The following appropriations are recommended and presented for consideration :

For repair of highways.....	\$1,100 00
repair of bridges.....	100 00
support of Poor.....	1,000 00
support of schools.....	1,600 00
State tax.....	920 00
County tax.....	770 37
	\$5,490 37

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For the repair of highways an appropriation of two hundred dollars, in addition to that of last year, is recommended as necessary to keep our roads in as good condition as formerly, while the appropriation for bridges may be safely cut down from two hundred to one hundred dollars. All our large bridges are believed to be in good repair.

An appropriation of one thousand dollars for the support of the Poor is believed to be sufficient, while no appropriation is needed to pay incidental expenses, as our income from miscellaneous sources has done it heretofore.

No sum being recommended by the Committee for the support of schools we use the figures of last year.

We insert the State and County taxes (which will probably be about the same as last year) in our schedule of appropriations, to show about what sum will be required to be assessed the present year.

By reference to our liabilities and assets it appears that our Town is in the same prosperous condition as heretofore, having

a surplus of cash, or its equivalent, after paying outstanding demands of \$4,500.00 in the Treasury, which is about the same as last year at settlement, and is thought sufficient to meet all payments the present year without borrowing.

Respectfully submitted,

ANDREW GRIFFITH,	}	<i>Selectmen and Overseers of Poor.</i>
ALVIN PERKINS,		
H. A. LUCAS,		

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### TOWN MEETING.

Contents of Warrant for Town Meeting to be held on Monday, March 24th inst., at 1 o'clock, P.M.

ARTICLE I. To choose a Moderator to preside in said meeting.

ARTICLE II. To choose all necessary Town Officers for the ensuing year, including two members of School Committee, in place of R. B. Pearson and E. D. Shaw, resigned.

ARTICLE III. To hear the report of Selectmen, and act thereon.

ARTICLE IV. To raise and appropriate such sums of money as may be necessary for the support of Roads, Schools, Poor, and all other town charges the current year.

ARTICLE V. To see in what manner the highway tax shall be assessed, separately, or included in other assessment.

ARTICLE VI. To see if the Town will bear the expenses of opening the fish-ways, and of re-stocking Sampson's Pond with herring, and all other necessary expenses attending the duties of the Herring Committee the present year.

ARTICLE VII. To see if the Town will make the yards of Field Drivers, Town Pounds the present year.

ARTICLE VIII. To see if the Town will authorize the Treasurer to borrow money under the direction of the Selectmen, if found necessary.

ARTICLE IX. To see if the Town will assume payment of the expenses attending the sickness of A. P. Robbins with small pox. Also, Jesse Murdock's bill for painting and repairs of school-house.

Given under our hands the tenth day of March. A.D. 1873.

ANDREW GRIFFITH,	}	<i>Selectmen</i>		
ALVIN PERKINS,			}	<i>of</i>
H. A. LUCAS,				



