

ANNUAL REPORT

OF THE

2479.22  
272.58

TOWN OF CHELMSFORD,

SHOWING THE

RECEIPTS AND EXPENDITURES

FOR THE

FINANCIAL YEAR ENDING FEBRUARY 28, 1875.

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LOWELL, MASS.:

STONE, HUSE & CO., BOOK AND JOB PRINTERS, No. 130 CENTRAL STREET,  
1875.



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# TOWN CLERK'S REPORT,

FOR THE YEAR ENDING FEBRUARY 28, 1875.

Number of births—males, 30 ; females, 32,.....	62
Number of marriages,.....	23
Number of deaths—males, 21 ; females, 27,.....	48
Number of dogs licensed—males, 146 ; females, 6,.....	152
Amount received for licenses,.....	\$322 00
Deduct fees, 20 cts. for each license,.....	30 40
Leaving balance paid into the county treasury,.....	\$291 60

GEO. A. PARKHURST,

*Town Clerk:*

# STATEMENT FROM ASSESSORS' BOOK,

MAY 1, 1874.

Number of polls,.....	697
Value of personal estate,.....	\$351,020 00
Value of real estate,.....	1,323,515 00
Total valuation,.....	\$1,674,535 00
Number of dwelling houses,.....	491
Number of horses,.....	389
Number of cows,.....	674
Number of sheep,.....	16
Number of acres of land taxed in Town, Assessed on each poll, for State, County, and Town purposes,.....	14,782 \$2 00
Rate on property, for State, County, and Town purposes,..... (per \$1000)	12 00
Assessed on each poll for highways,.....	50
Rate on property, for highways, (pr. \$1000)	1 00
State tax,.....	\$2,460 00
County tax,.....	1,683 38
Appropriation for schools,.....	5,000 00
Repairing highways,..	2,000 00
Town charges,.....	12,000 00
Overlaysings,.....	368 18
Total tax for State, County, and Town pur- poses, including highways,.....	\$23,511 56

# REPORT OF THE SELECTMEN

OF THE TOWN OF CHELMSFORD FOR THE YEAR ENDING FEB. 28, '75.

## STATEMENT OF EXPENSES.

### PUBLIC SCHOOLS FOR 1873.

Paid A. G. McAllister, teaching High School, No. 1.....	\$260 00	
Miss M. E. Dadmun, teaching High School No. 1.....	104 00	
Miss J. A. Kidder, teaching Mixed School No. 5.....	117 00	
A. E. Lake, teaching High School No 8.	325 00	
Miss J. L. Howard, " " "	97 50	\$903 50
L. Emerson, care of school-house and pre- paring wood, No. 1.....	23 50	
Otis Byam, care of school-house No. 5..	6 50	
N. B. Edwards, care of school-house No. 8.....	17 00	47 00
S. O. Cummings & Co., supplies, No. 1..	7 99	
"                    "      No. 3..	25	
"                    "      No. 5..	42	
N. B. Edwards, supplies, No. 8.....	2 72	
"                    "      No. 9.....	1 60	
"                    "      No. 10.....	92	13 90
"                    repairs, No. 10.....		1 00
"                    services as committee...	100 00	
E. H. Warren, " " " " .....	100 00	200 00
Knapp & Morey, print'g committee report		23 00
		\$1,188 40

### PUBLIC SCHOOLS FOR 1874.

Paid A. G. McAllister, High School No 1, 40 weeks.. .....	\$1,160 00	
<i>Amount carried forward</i> .....		\$1,160 00

<i>Amount brought forward</i> .....	\$1,160 00	
Paid Miss M. E. Dadmun, High School No. 1, 40 weeks .....	368 00	
Mrs. M. J. Cummings, Primary School No. 1, 9 weeks.....	72 00	
Miss Dora C. Russell, Primary School No. 1, 22 weeks.....	175 00	
Miss E. L. Spalding, Mixed School No. 2, 28 weeks .....	215 00	
Miss J. L. Wright, Mixed School No. 3, 16 weeks .....	128 00	
Miss M. C. Hyde, Mixed School No. 3, 7 weeks .....	63 00	
Miss S. L. Gibbs, Mixed School No. 3, 5 weeks.....	45 00	
Miss E. J. Marshall, Mixed School No. 4, 28 weeks .....	235 00	
Miss A. P. Mansfield, Mixed School No. 5, 28 weeks .....	228 00	
Miss J. L. Kidder, Mixed School No. 5, 3 weeks .....	27 00	
Miss Mary A. Marshall, Mixed School No. 6, 13 $\frac{3}{4}$ weeks.....	114 20	
Miss Clara Butterfield, Mixed School No. 6, 9 weeks .....	72 00	
Miss S. M. Hyde, Mixed School No. 6, 5 $\frac{3}{4}$ weeks .....	48 60	
Miss E. L. Burgess, Mixed School No. 7, 9 weeks .....	63 00	
Miss S. M. Emerson, Mixed School No. 7, 8 weeks .....	64 00	
Miss Clara Butterfield, Mixed School No. 7, 11 weeks.....	88 00	
A. E. Lake, High School No. 8, 15 weeks	375 00	
Miss J. L. Howard, " " 1 "	7 50	
Miss M. A. Paul, " " 13 $\frac{3}{4}$ "	107 20	
B. F. Harmon, " " 24 "	540 00	
Miss M. A. Ames, Interm. " 9 "	72 00	
Miss N. A. Kimball, " " 19 "	181 00	
Miss L. A. Allen, Primary " 28 "	234 00	
Miss E. L. Burgess, " " 19 "	162 00	
Miss J. M. Nesmith, Mixed No. 9, 5 $\frac{3}{4}$ "	48 60	
Miss S. M. Taylor, Grammar No. 10, 28 weeks.....	234 00	
Miss L. A. Spalding, Primary No. 10, 28 weeks.....	234 00	\$5,361 10
Willard Parker, wood for school No. 1..	7 50	
<i>Amounts carried forward</i> .....	\$7 50	\$5,361 10

<i>Amounts brought forward</i> .....	\$7 50	\$5,361 10
Paid J. A. Bartlett, wood for school No. 1...	71 38	
S. O. Cummings & Co., wood, school No. 1	1 60	
E. H. Warren, wood for school No. 1...	2 81	
L. F. Emerson, preparing wood for school No. 1.....	16 50	
H. E. Putnam, wood for school No. 2...	1 25	
I. H. Smith, wood for schools Nos. 2 & 9	38 75	
“ “ preparing do. “ “ “	6 75	
D. W. Bickford, wood for school No. 3..	31 86	
Chas. Sweetser, “ “ “ 4..	27 60	
E. H. Warren, “ “ “ 4..	2 40	
D. W. Bickford, “ “ “ 5..	21 50	
J. A. Dix, “ “ “ 6..	22 00	
B. J. Spalding, “ “ “ 7..	9 00	
Samuel T. Wright, “ “ “ 8..	51 00	
N. B. Edwards, “ “ “ 8..	53 00	
“ “ preparing wood, “ “ 8..	16 50	
J. N. Perry, wood for “ “ 10..	50 00	
N. B. Edwards, “ “ “ 10..	5 00	
“ “ preparing wood, “ “ 10..	8 50	444 90
L. F. Emerson, care school-house “ 1..	17 50	
A. I. Emerson, “ “ “ 1..	31 50	
B. J. Spalding, “ “ “ 2..	5 50	
J. L. Wright, “ “ “ 3..	1 00	
Geo. Hutchings, “ “ “ 3..	6 00	
F. A. Russell, “ “ “ 4..	5 50	
Otis Byam, “ “ “ 5..	7 50	
Harry Wright, “ “ “ 6..	5 50	
B. J. Spalding, “ “ “ 7..	5 00	
N. B. Edwards, “ “ “ 8..	57 37	
I. H. Smith, “ “ “ 9..	5 50	
N. B. Edwards, “ “ “ 10..	30 50	178 37
		<hr/>
		\$5,984 37
Appropriation.....	\$5,000 00	
School Fund income.....	257 49	5,257 49
		<hr/>
Overdrawn.....		\$726 88

## SCHOOL EXPENSES.

Paid S. O. Cummings & Co., supplies for School No. 1,.....	\$10 84
A. G. McAllister, do. do.,.....	39 50
N. B. Edwards, “ .....	10 55
E. H. Warren, “ .....	3 00
	<hr/>
<i>Amount carried forward</i> .....	\$63 89

<i>Amount brought forward</i> .....		\$63	89
Paid N. B. Edwards, supplies for school No. 2,		55	
S. O. Cummings & Co., " " " 3,	1	00	
N. B. Edwards, supplies for Schools Nos.			
3, 4, 5 and 6,.....		80	
S. O. Cummings & Co., supplies for School			
No. 4,.....	2	34	
S. O. Cummings & Co., supplies for School			
No. 5,.....	1	00	
M. A. Marshall, supplies for School No. 6,		40	
N. B. Edwards, " " " " 7,	5	72	
B. J. Spalding, " " " " 7,		38	
N. B. Edwards, " " " " 8,	34	41	
I. H. Smith, " " " " 9,	2	30	
N. B. Edwards, " " " " 10,	12	42	125 21
E. H. Warren, repairs on School-house			
No. 1,.....	14	88	
J. C. Kittredge, do. do.,.....	8	50	
H. B. Marshall, " .....	15	92	
T. Costello & Co., " .....	6	55	
H. E. Putnam, repairs on School-house			
No. 2,.....	2	25	
N. B. Edwards, do. do.,.....	1	92	
Eli P. Parker, repairs on School-house			
No. 3,.....	18	55	
E. H. Warren, repairs on School-house			
No. 4,.....	1	00	
J. A. Dix, repairs on School-house No. 6,	8	28	
M. A. Marshall, do. do.,.....		13	
B. J. Spalding, repairs on School-house			
No. 7,.....	1	00	
James Burns, repairs on School-house			
No. 8,.....	10	75	
H. W. Woodward, do. do.,.....	38	57	
Silver & Gay, do. do.,.....	23	20	
S. P. Sampson, do. do., .....	149	80	
N. B. Edwards, do. do.,.....	39	45	
I. H. Smith, repairs on School-house			
No. 9,.....	4	03	
N. B. Edwards, repairs on School-house			
No. 10,.....	11	35	356 13
H. B. Marshall, on account of salary as			
Superintendent of Schools,.....		100	00
A. G. McAllister, books for Book Agency,		14	85
		<hr/>	
		\$596	19



## ROADS AND BRIDGES.

Paid James B. Emerson, District No. 1, . . . .	\$230	10	
Edwin Duren, " " 2, . . . .	91	00	
William J. Stevens, " " 3, . . . .	165	50	
E. F. Dupee, " " 4, . . . .	153	50	
Sanford Hazen, " " 5, . . . .	125	55	
N. C. Bean, " " 6, . . . .	106	75	
John A. Dix, " " 7, . . . .	186	88	
Robert Fletcher, " " 8, . . . .	126	95	
Samuel T. Wright, " " 9, . . . .	620	00	
Jacob Spalding, " " 10, . . . .	91	00	
J. C. Butterfield, " " 11, . . . .	145	90	\$2,043 13
Appropriation, . . . . .	\$2,000	00	
Overdrawn, . . . . .	43	13	

## SPECIAL REPAIRS OF HIGHWAYS.

Paid S. P. Perham, District No. 1, . . . .	\$10	00	
E. F. Dupee, " " 4, . . . .	60	00	
Sanford Hazen, " " 5, . . . .	6	80	
S. T. Wright, " " 9, . . . .	48	00	
Whithead & Tallant, " " 9, . . . .	14	15	
Jacob Spalding, " " 10, . . . .	15	94	
J. C. Butterfield, " " 11, . . . .	124	50	
George Mills (in 1873,) " " 11, . . . .	1	80	\$281 19

## WELL AT SCHOOL-HOUSE No. 5.

Paid George O. Hutchings, digging and ston- ing well, . . . . .	\$76	29	
Jonathan Lareom, platform for well, . . . .	3	55	
J. B. Emerson, grading at well, . . . . .	2	00	
Ziba Gay, for pump and setting, . . . . .	27	12	\$108 96

RECEIVING TOMB AND FENCE AT CEMETERY AT  
SOUTH CHELMSFORD.

Paid S. P. Sampson, building tomb, . . . . .	\$325	00	
M. C. Warren & Co., tomb lock, . . . . .	4	50	
Silver & Gay, tomb door, hinges and hanging, . . . . .	21	27	
B. O. Robbins, grading, . . . . .	21	50	
G. O. Hutchings, " . . . . .	3	50	
Jonathan Lareom, Fence, . . . . .	202	25	\$578 02
Appropriation, . . . . .	\$800	00	
Stone sold, . . . . .	10	00	810 00
Balance not expended, . . . . .	231	98	



## NEW HEARSESES.

Paid Tolman, Russell & Co., for 2 hearses, . . .	\$1,075	00	
Framingham and Lowell Railroad Co., freight on do., . . . . .		21	60
J. B. Emerson and Chas. Proctor, expense to Worcester, sponges, whips, &c., . . .		18	45
Appropriation, . . . . .	\$1,200	00	\$1,115 05
Balance not expended, . . . . .		84	95

## OTHER TOWN CHARGES.

Paid State Aid, 13 months . . . . .	\$731	00	
C. F. Badger, balance for 1873 . . . . .		125	00
Overseers of the Poor . . . . .	2,966	00	
Samnel C. Hunt, balance for road scraper . . . . .		40	00
J. C. Butterfield, for armory rent . . . . .		40	00
Luther W. Blodgett, damages on highway . . . . .		15	00
G. W. and J. Whitney, " " . . . . .		15	00
Standard Lamp and Glass Pipe Co., lamps for town hall, North Chelmsford. . . . .		27	45
D. McDonald, repairs, town hall at Centre . . . . .		8	59
J. C. Kittredge, cleaning well and grading at the Centre cemetery . . . . .		13	15
Jonathan Larcom, platform for well at the Centre cemetery . . . . .		3	50
Ziba Gay, pump and setting at Centre cemetery . . . . .		27	11
Jonathan Larcom, guide-boards & railing . . . . .		4	15
H. A. Racicot, painting guide-boards . . . . .		4	00
S. S. Sleeper, fencing gravel bank land . . . . .		6	00
E. P. Spalding, fencing land . . . . .		5	00
Smith Adams, moving offal . . . . .		2	00
A. S. Warren, fixing hearse-house, North Chelmsford . . . . .		5	60
Stone, Huse & Co., printing in 1873 . . . . .		9	00
" " " and advertising . . . . .		27	50
Bacheller, Dumas & Co., Collector's book . . . . .		2	25
L. Lamphere, care of town hall at Centre . . . . .		7	50
" for fuel . . . . .		4	00
C. L. Fuller, care town hall, No. Chelm'fd . . . . .		3	00
E. F. Dupee, services and expenses on committee . . . . .	222	00	
J. R. Fletcher, services and expenses on committee . . . . .		19	50
N. B. Edwards, services as committee . . . . .		7	00
" " " " in 1873 . . . . .		5	00
<i>Amount carried forward</i> . . . . .	\$4,345	30	

<i>Amount brought forward</i> .....		\$4,345	30
Paid J. B. Emerson, services of Appraisal Com.,		8	00
A. G. Parkhurst, services and expenses as constable.....		4	91
Chas. L. Fuller, do.....		38	00
S. M. Macomber, do.....		15	00
Geo. W. Whidden, do.....		26	25
J. B. Emerson, do.....		41	90
Charles Proctor, services as sexton.....		4	00
Daniel P. Byam, " ".....		1	25
Arthur H. Sheldon, " ".....		7	50
Dawson Pollard, " ".....		6	75
Est. of S. E. Byam, " ".....		3	70
J. B. Emerson, services as Assessor.....		73	00
Ziba Gay, " ".....		36	50
" " making copy of Assessors' book		18	00
J. J. Hoyt, services as Assessor.....		80	00
J. B. Emerson, services as Selectman....		86	25
Ziba Gay, " ".....		85	10
J. J. Hoyt, " ".....		85	00
J. B. Emerson, books, stationery, postage		6	15
G. A. Parkhurst, services as Town Clerk		61	75
" " books, stationery, postage		8	87
E. H. Warren, services as Town Treasurer		60	00
" " expenses " "		15	00
J. W. Perham, abatement, error in tax book, 1872.....		66	69
J. A. Bartlett, do., 1873.....		49	75
" " abatement for 1873.....		78	09
" " balance collect'g taxes, '73		9	39
A. Chamberlin, abatement.....		17	87
" " for collecting taxes.....	197	77	\$5,537 74

### RECAPITULATION,

School Expenses for 1873.....	\$1,188	40
Public Schools.....	5,984	37
School Expenses.....	596	19
Roads and Bridges.....	2,043	13
Special Repairs of Highways.....	281	19
Well at School-house No. 5.....	108	96
Receiving Tomb and Fence at So. Chelmsford	578	02
Hearses.....	1,115	05
Other Town Charges.....	5,537	74
Whole amount of orders drawn Feb. 23, 1875	\$17,433	05
<i>Amount carried forward</i> .....	\$17,433	05

<i>Amount brought forward</i> .....	\$17,433 05
Amount of orders outstanding Feb. 23, 1875,	185 83
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Amount of orders paid by Treasurer Feb. 22, 1875	\$17,247 22

J. B. EMERSON, } *Selectmen*  
 ZIBA GAY,        } *of*  
 J. J. HOYT,       } *Chelmsford.*

# REPORT OF THE OVERSEERS OF THE POOR,

FOR 1874:

Cash received of Treasurer, .....	\$2,966	00
“ “ Proceeds of Town Farm, ....		513 22
Paid A. Street & Son, Supt., services to March 1, 1875, .....		\$450 00
Hospital at Taunton, for board of Daniel Gilligan, one year, to January 1, 1875,		200 50
Hospital at Northampton, for board of C. N. Seamens, one year, to January 1, 1875, .....		194 00
Hospital at Northampton, for board of M. McKeon, one year, to January 1, 1875, .....		205 75
Hospital at Worcester, for board of Mrs. S. E. Mansfield, .....		40 00
For aid of Rachel Marshall, at Lowell, ..		52 00
“ “ “ Mrs. C. F. Hayden, at Lynn, ..		33 00
“ “ “ Richard Mealy, at Lowell, ...		61 00
“ Entertainment of transient paupers at North Chelmsford, .....		24 50
“ Entertainment of transient paupers at West Chelmsford, .....		10 00
Funeral expenses of Margaret Jardine, ..		10 00
For medical attendance on A. H. Kemp,		91 50
“ “ “ on inmates, ....		59 83
“ Stock, .....		265 00
“ Groceries and provisions, .....		733 93
“ Hay and grain, .....		249 37
“ Clothing, bedding, &c., .....		44 25
“ Furnace, .....		225 00
“ Labor, tools, &c., .....		48 96
“ Lumber, posts, &c., .....		56 46
“ Wheelwright and blacksmith work, ..		76 05
“ Seven and one-half tons of coal, ...		68 96
“ Stock and labor, painting, .....		72 08
“ Taxes on Town Farm, .....		67 08
<i>Amounts carried forward</i> , .....	\$3,479	22 \$3,339 22

<i>Amounts brought forward</i> .....	\$3,479 22	\$3,339 22
Paid Geo. O. Byam, services and expenses as Overseer of the Poor,.....		65 00
J. T. Smart, services and expenses as Overseer of the Poor,.....		50 00
David Whitney, services and expenses as Overseer of the Poor,.....		25 00
	<u>\$3,479 22</u>	<u>\$3,479 22</u>
Amount drawn from Treasury,.....		\$2,966 00
Appraised value of personal property, 1873,.....		1,562 85
		<u>\$4,528 85</u>
Appraised value of personal property, 1874,.....		1,861 15
Cost of support of the poor, exclusive of interest on farm, stock and tools,.....		<u>\$2,667 70</u>
Number of transient paupers assisted,.....	466	
At an estimated cost of.....		\$358 50

### APPRAISAL

Of Personal Property at Town Farm, February 19, 1875.

One horse,.....	\$225 00
Two new milch cows,.....	165 00
Three spring cows,.....	165 00
Two swine,.....	25 00
Twenty fowls,.....	15 00
Hay and grain,.....	117 20
Farm implements,.....	387 05
Wood and lumber,.....	75 50
Provisions,.....	125 15
Household furniture,.....	561 25
	<u>\$1,861 15</u>

GEORGE O. BYAM, }  
 J. T. SMART, } *Overseers of the*  
 D. WHITNEY, } *Poor.*

# REPORT OF THE TREASURER OF THE TOWN OF CHELMSFORD,

FOR FISCAL YEAR ENDING MARCH 1ST 1875.

Your Treasurer charges himself with

Cash balance as per report of last annual settlement,.... \$4,142 80

And with moneys received as follows :

Of State Treasurer, on account of State aid for 1873,....	704 00
"      "      " Corporation tax for 1874,....	1,287 50
"      "      " National Bank tax for 1874,.	2,057 91
"      "      " Contagious diseases,.....	112 00
"      "      " Income of Mass. School Fund	257 49
"      "      " Armory rent,.....	90 00
County "      " Dog licenses,.....	277 02
Lowell City Treasurer, on account of annexation of Middlesex Village,.....	1,500 00
J. W. Perham, Collector for 1872, balance on account of taxes,.....	116 23
J. A. Bartlett, Collector for 1873, balance on account of taxes,.....	2,001 81
J. A. Bartlett, Collector for 1873, interest on same,.	122 58
Adams Chamberlin, Collector for 1874, on account of taxes,.....	18,094 59
Adams Chamberlin, Collector for 1874, on account of interest,.....	148 36
A. G. Green and S. Hagerman, one year's interest on note,.....	182 00
J. B. Emerson, on ac. of sale of wall at South Village,.	10 00
Levi Lamphere, for use of Centre Town Hall,.....	7 50
C. L. Fuller, for use of Town Hall at N. Chelmsford,.	26 00
N. B. Edwards, for tuition of pupils from Westford,.	9 50
Geo. M. Elliott, returned insurance premium,.....	37 44
Dawson Pollard, sale of Cemetery Lots at West Chelmsford,.....	19 50
Money hired for use of Town (as permanent loan),.	500 00
"      "      "      "      " (as temporary loan),.	2,500 00
Total,.....	
	\$34,204 23

And is credited by

Cash paid	State tax for 1874,.....	\$2,460 00
" "	On account of Town orders,.....	17,247 22
" "	Yearly interest on Town notes,.....	1,161 50
" "	Town notes (permanent loan,).....	9,000 00
" "	Additional interest on same,.....	123 34
" "	On account of temporary loan,.....	2,500 00
" "	As discount or interest on same,.....	39 38
	Balance in treasury at date,.....	1,672 79
	Total,.....	\$34,204 23

Respectfully submitted by

E. H. WARREN,

*Treasurer.*

FEBRUARY 22nd, 1875.

The undersigned have examined the above report of the Town Treasurer, and find it properly vouched, and correctly cast.

JOSEPH WARREN,	}	<i>Committee to settle with Town Treasurer.</i>
N. B. EDWARDS,		
J. J. HOYT,		



# FINANCIAL CONDITION OF THE TOWN,

FEBRUARY 22, 1875.

The undersigned, a Committee to settle with the Treasurer, find, from his books, that the Town is indebted, on demand notes, bearing interest at 6 per cent. . . . .	\$10,450 00	
For interest on said notes to Feb. 22, 1875. . .	361 80	
They also find, from his books and reports of other town officers, that the Town owes for outstanding orders and estimated liabilities. . . . .	430 00	
And that there is due the Town from		
A. Chamberlin, Collector, for taxes, 1874	\$3,732 59	
“ “ “ interest on do.	108 86	
State, for State Aid. . . . .	782 00	
B. F. Hodges & others, note and interest	2,617 68	
Book Agency, for cash and books on hand	277 00	
Treasurer, “ on hand. . . . .	1,672 79	
Balance, indebtedness of the Town,	2,050 88	
	\$11,241 80	\$11,241 80

There is also owing for legal services and expenses, in suit still pending, an amount not ascertained, and not estimated in this statement.

JOSEPH WARREN,	}	<i>Committee.</i>
N. B. EDWARDS,		
J. J. HOYT,		