

MAINE STATE LEGISLATURE

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Seventieth Legislature.

HOUSE.

No. 127

STATE OF MAINE.

IN THE YEAR OF OUR LORD ONE THOUSAND NINE
HUNDRED AND ONE.

AUGUSTA, January 28, 1901.

*To the President of the Senate and Speaker of the House of
Representatives:*

GENTLEMEN:—In compliance with an order of the legislature dated January 23, 1901, I herewith submit a report showing:

The fees collected and amount paid the State Treasurer by the Insurance Commissioner for the year ending December 31, 1900.

Also an account of all bills paid upon my recommendation from the appropriation for "Expenses of Insurance Commissioner" and from the appropriation for "Investigation of Fires," all of which were audited and approved by the Governor and Council and paid by the State Treasurer to parties named in the accompanying schedules.

Respectfully submitted,

S. W. CARR,
Insurance Commissioner.

STATEMENT.

Showing the fees received and the amount paid the State Treasurer by the Insurance Commissioner of the State of Maine for the year ending December 31, 1900.

RECEIPTS.

For licenses to 4,387 agents at \$2.....	\$8,774 00	
licenses to 170 companies at \$20	3,400 00	
licenses to 101 brokers at \$10.	1,010 00	
license to 1 special broker at \$20.....	20 00	
annual examination of 5 companies at \$20.....	100 00	
filing annual statements, 2 companies at \$10	20 00	
filing annual statements, 2 companies at \$20.	40 00	
miscellaneous items	44 00	
Total		\$13,408 00

DISBURSEMENTS.

Paid F. M. Simpson, State Treasurer,		
For fees of office January 1 to March 31	\$912 50	
fees of office April 1 to June 30	754 00	
fees of office July 1 to September 30.....	10,850 00	
fees of office October 1 to December 31.....	891 50	
Total.....		\$13,408 00

Expenses of Insurance Commissioner, 1900.

January 31. Leslie C. Cornish, Augusta, services during 1899 ..		\$50 00
New England Telegraph & Telephone Company, Augusta:		
Rent of telephone, 3 months.....	\$7 50	
Tolls, 3 months	1 00	
Messenger service.....	30	8 80
February 28. S. W. Carr:		
Expenses, Auburn, account Maine Benefit Life Ass'n....	\$1 25	
Expenses, Boston	21 75	23 00
New England Telegraph & Telephone Company, Augusta,		1 10
March 20. Postal Telegraph & Cable Company, Augusta		75
C. W. Fletcher:		
Expenses, Brunswick and Augusta, account examina- tion Maine Benefit Life Association.....	\$0 97	
Paid Miss F. E. Stevens, services Insurance Department	33 00	
Miscellaneous office expenses.....	1 55	35 52
Western Union Telegraph Company, Augusta		4 82

April 21. Grace Andrews, services January 1 to March 31		\$104 00	
Claridel Bradstreet, services 3 months		78 00	
George F. Giddings, Augusta, services Insurance Department to March 31			17 00
New England Telegraph & Telephone Company.....			7 70
S. W. Carr, expenses, Portland at life underwriters meeting			6 50
C. W. Fletcher:			
Expenses, Weeks Mills, account complaints against A. C. Paine	\$2 50		
Papers, 24 cents, car fares to date, 15 cents.....	39		2 89
June 15. S. W. Carr:			
Paid Lewiston Journal	\$6 00		
Telegrams, account Maine Benefit Life Association	28		
Telegrams, account Maine Benefit Life Association	1 87		8 15
Rough Notes Company, Indianapolis, Ind., Insurance Digest			3 20
New England Telegraph and Telephone Co., Augusta.....			2 06
Spectator Company, New York, text book.....			2 00
July 20. Grace Andrews, services April 1 to June 30		104 00	
Claridel Bradstreet, service 2 months, Insurance Dep't ..			52 00
New England Telegraph & Telephone Company:			
Three months rent of telephone	\$7 50		
Tolls and messenger service, 3 months	70		8 20
Western Union Telegraph Company, Augusta.....			2 88
American Express Company, Augusta			3 34
Mrs. Lulu N. Verrill, Biddeford, stenographer.....			5 00
September 14. American Express Company, Augusta			1 80
Geo. F. Giddings, Augusta, services, Insurance Department			36 00
Western Union Telegraph Company, Augusta.			71
C. W. Fletcher, paid Eben Beal for delivering 25 annual reports in city			1 00
October 30. C. W. Fletcher:			
Expenses, Pittsfield account, complaints against G. M. Parks.	\$3 87		
Paid W. M. Prescott, team to Weeks Mills, account Paine case.	2 50		
Car fare and carriage hire to date	45		6 82
S. W. Carr:			
Expenses, attending National Convention of Insurance Commissioners	\$140 00		
Expenses, Portland.	1 50		
Telephone	50		142 00
New England Telegraph and Telephone Co., Augusta...			13 25
Claridel Bradstreet, services, July 1 to September 30. ..			78 00
Grace Andrews, services, July 1 to September 30			104 00
November 22. C. W. Fletcher:			
Expenses, Boston, consultation with representatives of Insurance Departments of Massachusetts, New York, New Hampshire and Vermont.	\$19 83		
Expenses, Auburn, consultation with Judge Savage	1 97		
Two rubber stamp pads, 70c.; 1 dating stamp, 25c.....	95		22 75
December 18. S. W. Carr, Maine's share of expenses National Convention Insurance Commissioners			15 00
Grace Andrews, Services, October to December 31			104 00
Western Union Telegraph Company, Augusta.			6 64

December 18. New England Telegraph & Telephone Company,		
Augusta, bill for October, \$1.35; November, \$4.69		\$6 04
S. W. Carr, extra clerical help at Bowdoinham.....		100 00
C. W. Fletcher:		
Maine Central mileage	\$20 00	
Miscellaneous office expenses	2 85	22 85
		<hr/>
		\$1,191 77
Appropriation.....		\$1,200 00
Expenditures as shown above.	\$1,191 77	
Balance unexpended December 31, 1900.....	8 23	1,200 00

Investigation of Fires, 1900.

January 31. S. W. Carr:		
Paid I. L. Stickney, Boston, detective, balance account...	\$48 98	
Expenses Portland, consultation with Hartnett.....	6 75	
Expenses, Presque Isle, Blaine and Houlton.....	25 45	
Expenses, South Gardiner.....	5 50	
Telephone at Bowdoinham for 1899.....	10 15	
Telegrams	1 24	
Expenses, Portland and Standish.....	15 50	\$113 57
		<hr/>
C. W. Fletcher:		
Expenses, Waterville, account fires at Waterville and Clinton.....		2 85
John Mason, Bangor:		
Investigation at North Brewer, $\frac{1}{2}$ day.....	\$1 50	
Investigation at North Brewer horse hire and toll.	1 20	
1 day East Corinth, account academy fire.....	3 00	
Expenses and horse hire	4 50	
1 day, Ellsworth, account Herringbone Hall fire	3 00	
Expenses	3 50	
$\frac{1}{2}$ day McInnis fire, Brewer	1 50	
$\frac{1}{2}$ day McInnis fire, Brewer	1 50	
Car fares.....	20	
$\frac{1}{2}$ day, account Commercial Travelers' Association	1 50	21 40
		<hr/>
C. O. Small, Madison:		
Expenses, Pittsfield, account Kierstead fire.....	\$3 00	
Services and expenses Pittsfield and Newport, account Kierstead fire	15 65	18 65
		<hr/>
E. G. Crosby, Waterville:		
1 day Plymouth, account Stewart and Cookson fire.....	\$3 00	
1 day Plymouth, account Stewart and Cookson fire..	3 00	
Fare, Waterville to Newport and return	1 70	7 70
		<hr/>
February 28. S. W. Carr:		
Expenses, Rockland, account Bay Point fire.....	\$15 00	
Expenses, interview with Porter at Jail, Portland	6 25	
Expenses, Mechanic Falls.....	7 00	
Expenses, Brunswick.....	6 75	
Expenses, Westport, account Jewett fire.....	5 75	
Expenses, Bath, account Jewett fire at Westport..	5 75	
Paid Brooks, account Jewett fire	6 25	
Paid Ira M. True, account Westport fire.....	16 60	
Expenses, Gardiner, account schoolhouse fire.	5 50	74 85
		<hr/>
F. A. Small, Augusta:		
Stenographer		8 00
Press Clipping Bureau, Boston:		
Clippings.....		5 00

March 20. Press Clipping Bureau, Boston:		
Clippings.....		\$5 00
April 24. S. W. Carr:		
Expenses, Gardiner.....	\$ 90	
Expenses, Norway, account Horn and Holmes fires.....	15 00	
Expenses, Rockland, account Moffitt and Shere fires.....	14 50	
Expenses, Berwick, account Frost fire.....	6 75	
Expenses, Rockland, account Farran and Spear fire.....	6 00	
Expenses, Rockland, attending court of inquiry, before mayor and alderman.....	23 75	
Expenses, Brunswick and Wiscasset.....	7 75	
Expenses, Lewiston, account Wade and Dunton fire.....	6 25	
Bath Times, per voucher.....	5 00	85 90
Addie E. Weeks:		
Services, January 1 to March 31.....		78 00
T. E. Hartnett, Portland:		
Services, December 28 to April 2.....		37 30
Press Clipping Bureau:		
Clippings for March.....		5 00
G. S. Taylor, Gardiner:		
Services, account high school fire, Gardiner.....		4 00
June 15. C. W. Fletcher:		
Team to Chelsea, account Ward fire.....	\$1 50	
Expenses, Benton, account Morrow fire.....	5 95	
Expenses, Benton, investigation Morrow fire.....	7 75	
Expenses, Rockland, account Collins fire.....	5 33	
Team and expenses, Washington, account Collins fire (self and Giddings, 2 days).....	24 03	
Team and Expenses, East Pittston and Whitefield (5 fires)	8 35	
Expenses, Rockland, account Collins fire.....	13 40	
Maine Central mileage.....	20 00	86 31
June 15. S. W. Carr:		
Expenses, Bath & Brunswick.....	\$6 75	
Expenses, Calais.....	8 00	
Expenses, Biddeford ..	7 75	
Expenses, Portland, consultation with Hartnett.....	5 75	
Expenses, Rockland, account Collins fire Washington ...	7 50	\$35 75
A. F. Dweley, Livermore Falls, investigation E. Liver- more fire.....		25 00
Helen Redington, Waterville, services and expenses sten- ographer, account Morrow fire.....		5 20
Press Clipping Bureau, clippings.....		5 00
New England Telephone & Telegraph Company, Augusta		1 73
July 20. Addie E. Weeks, services April 1 to June 30.....		78 00
Fred W. Lee, Augusta, services as stenographer.....		3 00
S. W. Carr:		
Expenses, account preliminary investigation, Bethel...	\$10 50	
Expenses, Auburn account foundry fire.....	6 50	
Expenses, Bethel, hearing Stearns fire.....	17 45	
Paid Miss Wheeler, stenographer.....	10 00	
Paid deputy sheriff Wormell.....	10 00	
Expenses, Rumford Falls account Collins fire.....	6 75	
Expenses, Portland, consultation with Hartnett.....	5 75	
Expenses, South Berwick investigation.....	17 76	
Expenses, South Berwick investigation continued.....	7 75	
Paid Miss Nowell, stenographer.....	10 00	
Paid for teams per bill.....	4 00	
Telegrams per bill.....	60	107 06

September 14. A. P. Bassett, Norway, services as detective, account Kilgore fire	\$10 00	
Services as detective, account L. O. Burt fire	7 00	\$17 00
Geo. G. Weeks, Fairfield, services account Morrow fire, Benton		20 00
September 14. C. W. Fletcher:		
Teams and expenses, Washington, account Collins fire (Self & Giddings 3 days)	32 38	
Investigation Butler fire, Augusta	2 50	
Team and expenses, Washington investigation Collins fire, 6 days with county attorney	39 40	
Witness fees, 35 witnesses	37 99	
Hall rent.	4 00	
Expenses, Beddington, account Schoppe fire with county attorney	28 44	
Team and expenses, Washington, account Collins fire....	29 68	
Witness fees.....	2 96	177 35
E. W. Farrar, deputy sheriff, Washington, 4 day's attend- ance, investigation Collins fire	\$8 00	
Taking testimony Mr. Jones and Miss Stover, and travel. Going to Searsmont and Waldoboro.....	3 00 1 50	12 50
Geo. F. Giddings, Augusta, services account Collins fire Press Clipping Bureau, Boston, clippings for April, June, July and August		5 00 20 00
S. W. Carr:		
Telephone per bill.....	\$9 23	
Expenses, Bath account ice house fire	5 75	
Expenses, South Paris.....	8 50	
Expenses, Norway, account Kilgore fire.....	9 86	
Paid Hanson per voucher.....	6 67	
Expenses, Thomaston.....	7 50	
Paid T. E. Hartnett, per voucher.....	33 60	
Expenses, South Paris, account Burt fire.....	10 75	
Expenses, Auburn, account arrest of G. H. Pusey . . .	9 50	
Expenses, Gorham, account schoolhouse and Fair ground fires	8 50	109 86
October 30. E. W. Farrar, deputy sheriff, Washington, sum- moning 36 witnesses account Collins fire.....	\$25 20	
Summoning 4 witnesses account Collins fire.....	2 48	27 68
Addie E. Weeks, services July 1 to September 30....		78 00
C. W. Fletcher:		
Team and expenses, investigation Hall fire, Vassalboro Expenses, Oakland, account school house fire	\$10 50 4 00	
Investigation Dolley fire, Gray, and fires at Windham and New Gloucester	12 50	
Paid W. M. Prescott for team to Belgrade	3 50	
Team and expenses, Washington, Searsmont and Som- erville (3 days) account Collins fire	39 30	
Paid George A. Jones, per voucher	15 00	
Expenses, Fairfield, account Lincoln Creamery fire....	3 31	
Team and expenses, Merrill's Corner, Gardiner, account Collins fire	2 50	
Maine Central mileage	20 00	110 61
A. I. Brown, Belfast, expenses to Searsmont.		2 50

October 30. Frank T. Mason, Bangor:		
Expenses, Orrington.....	\$3 20	
Investigation at Bradley	2 85	
Investigation A. S. Field fire.	75	
Investigation French fire, Glenburn	3 00	
Investigation, Bradley	1 85	\$11 65
T. E. Hartnett, Portland:		
Investigation Leavitt fire, Scarboro	\$6 00	
Investigation fires at Deering (5 days).....	15 00	
Investigation fires at Kennebunk.....	4 38	
Investigation Harris fire, Yarmouth	4 50	
Car fares and telephone, Yarmouth	1 05	
Investigation at Westbrook	3 00	33 93
Press Clipping Bureau, Boston:		
Clippings for September.....		5 00
S. W. Carr:		
Expenses, Portland, consultation with Hartnett.....	\$1 75	
Expenses, Brunswick, account Woodward fire	7 50	
Expenses, Saco, investigation Hood fire	6 25	
Expenses, Bangor and Greenbush, account forest fires .	14 00	
Paid Lulu V. Merrill, Biddeford, stenographer.....	5 00	
Expenses, investigation Olamon fire.....	26 77	
Expenses, Rumford Falls.....	6 26	
Expenses, Auburn and Lewiston	5 75	
Expenses investigating Matthews fire	6 76	
Expenses investigating Auburn fire	5 50	
Paid stenographer	5 00	
Paid Miss Raynes, Bangor, stenographer.....	10 00	100 54
November 22. Press Clipping Bureau, Boston, Clippings for		
October.....		5 00
C. W. Fletcher:		
Expenses, Bangor and Lagrange, account Cary fire.....	\$16 01	
Paid A. A. Daggett, services and expenses, Bangor	5 00	21 01
December 18. S. W. Carr:		
Expenses, Boston, consultation State Fire Marshal	15 00	
Preliminary investigation Damariscotta and Newcastle		
fires.....	14 00	
Expenses, Gorham, account Carll fire.....	6 65	
Investigation at Damariscotta.....	6 50	
Paid stenographer, per voucher	5 00	
Expenses, Auburn and Lewiston	5 75	
Expenses, Saco, account J. G. Deering fire	5 75	
Expenses, Portland, consultation with Brady and Mc-		
Cann, account Pusey case	6 50	
Expenses, Bangor, account Lincoln Creamery fire	8 25	
Expenses, Lewiston, account Cohen fire.....	7 25	
Expenses, Lewiston, investigation Cohen fire	7 75	
Paid stenographer, per voucher	5 00	
Paid J. F. Brady, Boston, detective	85 00	
Telegrams	2 26	180 76
Addie E. Weeks, services October 1 to December 31		78 00
December 31. S. W. Carr:		
Expenses, Somersworth, account Allen fire.....	\$14 75	
Expenses, Portland, consultation Hartnett.....	1 75	16 50

December 31. C. W. Fletcher:		
Expenses, Skowhegan, account Goodrich fire	\$9 18	
Paid F. A. Porter account Collins fire, per bill.....	2 0	
Expenses, Gray, account Morrill fire	7 21	
Expenses, investigation Morrill and Colley fire, Gray...	13 08	
Paid John Kehoe, Portland, per bill.	7 00	
Expenses, Waterville, account Levin fire	2 55	
Expenses, Winthrop, account Morrill fire, Gray.....	5 25	
Investigation Levin fire, Waterville	9 55	
Paid Helen Redington, Waterville, stenographer	5 00	
Paid Claridel Bradstreet, services Insurance Department	1 00	\$61 82
Herbert L. Leavitt, Deputy Sheriff, Waldoboro, services and expenses, account Collins fire.....		25 60
F. A. Small, Augusta, services as stenographer account Collins fire.		56 00
Press Clipping Bureau, Boston, clippings for November and December.....		10 00
		<u>\$1,999 98</u>
Appropriation.....		\$2,000 00
Expenditures as shown above.	\$1,999 98	
Balance unexpended December 31, 1900.....	02	2,000 00

STATE OF MAINE.

IN HOUSE OF REPRESENTATIVES,

AUGUSTA, February 8, 1901.

Tabled by Mr. PLUMMER of Portland, and ordered printed.

W. S. COTTON, *Clerk.*