

ANNUAL REPORT

OF THE

TOWN OFFICERS

TO THE CITIZENS OF

DUMMER, N. H.,

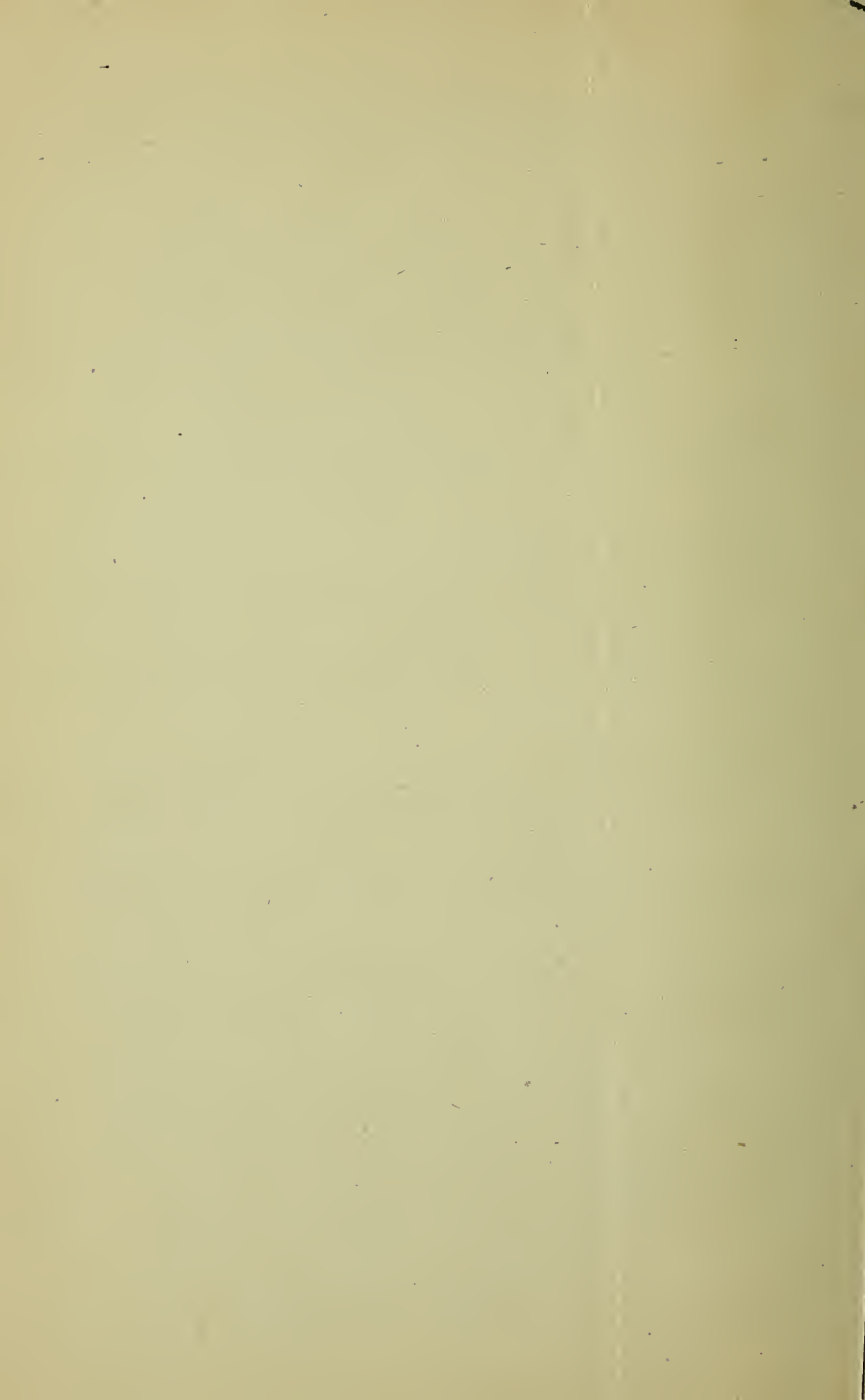
FOR THE YEAR ENDING

MARCH 1st,

1893.



LANCASTER, N. H.:
PRINTED AT THE COOS COUNTY DEMOCRAT OFFICE.
1893.



REPORT OF SELECTMEN.

INVENTORY OF TAXABLE PROPERTY APRIL 1, 1892.

Resident real estate	\$37,281
Non-resident real estate	32,081
No. of polls, 114	11,400
" horses, 220	10,560
" oxen, 30	1,013
" cows, 215	4,004
" neat stock, 78	1,658
" sheep, 320	855
Money on hand at interest	2,425
Mills	4,000
Stock in trade	1,400
Value of logs	44,857
Value of dams	6,000
	\$157,534

AMOUNT OF TAXES ASSESSED.

State tax	\$ 270 00
County tax	331 47
For the support of schools	500 00
For paying the expenses of town and to apply on debts	1,200 00
To repair school houses	100 00
Overlay in assessing taxes	117 87
Dog tax	37 00
	\$2,556 34

HIGHWAY TAX.

Resident	\$745 77
Non-resident	273 72
	\$1,019 49

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TOTAL RECEIPTS FROM ALL SOURCES.

Chas. N. Bickford collector for 1892	\$1904 68
“ “ “ “ 1891	489 27
“ “ “ “ 1890	8 67
C. W. Muzzy “ “ 1886	17 29
County commissioners for support of paupers	169 14
W. H. Forbush on note	7 30
State treasurer railroad tax 1892	16 91
“ “ savings bank tax	48 02
“ “ literary fund	125 44
“ “ bounty on bears	30 00
Proceeds from sale of land	10 79
License on dogs	65 00
F. I. Twitchell int. on note	3 00
	<hr/>
	\$2,895 51

ABATEMENTS.

Taxes of 1891	\$8 00
“ “ 1892	6 41
	<hr/>
	\$14 41

ORDERS.

Paid by General orders	\$1,461 20
“ “ town orders	1,119 84
	<hr/>
	\$2,581 04

FINANCIAL STATEMENT.

ASSETS.

Due from C. N. Bickford collector for 1892	\$925 38
Interest due on taxes of 1892	17 87
Charles H. Gates on note	108 26
Mellen F. Coffin “ “	56 32
W. H. Forbush “ “	15 85
County pauper bills	20 00
Due from E. S. Coe highway tax on logs	182 00
Cash in treasury	309 11
Dog license for 1891-92	105 75
	<hr/>
	\$ 1,740 54

LIABILITIES.

Potter note and interest	\$2,239 58	
Wheeler " " "	1,000 00	
Lovejoy " " "	578 81	
Bean " " "	480 77	
Bickford " " "	135 27	
Wentworth " " "	234 83	
School land fund note	435 50	
School money due the district	157 47	
" house tax due the district	35 43	
Percentage due on uncollected taxes	27 76	
Unpaid town orders	21 70	
Unsettled liabilities estimated at	100 00	
	<u> </u>	\$5,447 12
Total liabilities	\$5,447 12	
Total assets	1,740 54	
	<u> </u>	
Liabilities over assets		\$3,706 58
Liabilities March 1, 1892	\$4,173 33	
" " " 1893	3,706 58	
	<u> </u>	
Decrease of debt March 1, 1893		\$466 75

Respectfully submitted,

NELSON W. BEAN,
THOMAS J. LARY,

} Selectmen
of
Dummer.

TREASURER'S REPORT.

1892.

RECEIPTS.

Mar. 1	Cash in treasury	\$ 352 00
8	From W. H. Forbush on note	7 30
9	" C. N. Bickford, collector 1891	126 40
22	" F. I. Twitchell int. on note	3 00
Apr. 14	" C. N. Bickford collector '91	90 00
22	" " " "	94 75
28	" County by the selectmen	91 38
May 5	" selectmen proceeds from land sold	2 75

June	3	"	C. N. Bickford collector	'91	134	30
July	1	"	"	"	42	96
Aug.	17	"	C. W. Muzzy	"	3	50
	20	"	C. N. Bickford	"	230	60
Sept.	17	"	"	"	502	26
Oct.	7	"	C. W. Muzzy	"	6	64
Nov.	8	"	County by the selectmen		77	76
	14	"	C. N. Bickford collector	'92	449	84
		"	Selectmen proceeds of land sold		8	04
	26	"	C. N. Bickford collector	'92	131	15
Dec.	3	"	"	"	249	69
Jan.	7	"	"	"	138	30
	10	"	State treasurer bounty on bears		30	00
		"	"	railroad tax '92	16	91
		"	"	savings bank tax	48	02
		"	"	literary fund	125	44
Feb.	27	"	C. N. Bickford collector	'90	8	67
		"	"	"	32	82
	28	"	"	"	146	88
		"	C. W. Muzzy	"	7	15
Total					<hr/> \$3158 51	

1892.

DOG TAX.

Mar.	1	Cash in treasury	\$	40	30
May		From town clerk for licenses		65	45
		From C. N. Bickford collector dog tax		13	00
					<hr/> \$118 75
Total receipts					<hr/> \$3277 26

1892.

PAYMENTS.

Mar.	8	Town order to A. Hawkins work on road	\$	4	62
		David Taylor wood for Mrs. Knox		6	00
		W. G. Wentworth work on road		3	25
		D. T. Wentworth " "		10	00
		W. H. Forbush " "		7	30
		Fred Coffin " "		1	25
	9	E. P. Twitchell overpaid on collection		19	51
		C. R. Howard work on road		5	00
		C. H. Gates " "		7	80
		W. H. Philbrook services on school board		6	00
		Mike Cary work on road		5	83

Mar.	9	C. H. Gates services as supervisor	\$8 00
		J. H. Forbush work on road	2 25
		I. C. Wight services on school board	8 00
		Geo. S. Twitchell services as town clerk	25 00
	26	Paid on O. W. Wheeler note	50 00
Apr.	21	Town order to Ossian Cole drawing wood for N. Miles	3 50
		Dr. I. A. Tucker medical attendance on Miles and Mallet families	15 50
	22	P. L. Goud work on road	12 75
		A. Jackson supplies for Miles family	5 00
	23	J. S. Newell work for Miles family	10 40
		T. J. Lary supplies and cash paid for Miles family and C. D. Cates	25 55
		P. G. Stone house rent for C. D. Gates	1 50
		Fogg Brothers goods furnished Miles and Cates families	33 58
May	2	T. J. Lary cash paid for printing	7 35
		J. B. Lovejoy work on road	4 35
	3	D. B. York goods furnished Woodward and Knox families	64 80
		W. H. Forbush work on road	3 75
	5	J. N. Howland " "	2 75
	10	Paid int. one year on Potter note	107 50
	12	Town order D. Cole work on road and bridge	5 45
	28	J. S. Newell " "	1 27
June	11	School order for school house tax	115 00
		" " " " money	28 89
		Town order Payson Rich work on road	3 00
	22	Hodgdon & Crowell fence wire	13 60
July	1	School order for school money	200 00
	5	Town order T. J. Lary for time and expense in finding and conveying the remains of Arthur McKinley	9 92
		T. J. Lary expense of sending Miles family to county farm	14 75
		J. B. Lovejoy school books	19 77
Aug.	12	C. E. Leighton work on road	2 40
	17	J. A. Forbush " "	10 00
	20	W. G. Wentworth record book and expense to Lancaster	10 00
		Horace York hauling wood for Mrs. Knox	4 00
		N. W. Bean blank books for town	5 20

Aug.	20	H. P. Clook work on road	\$0 75
	22	Daley & Goss counsel and costs	20 00
	23	J. S. Newell work on road	6 15
Sept.	17	Paid on county tax '92	100 00
	27	Town order P. G. Stone work on road	6 15
		J. Wentworth work on road	5 25
		E. S. Coe " "	101 84
Oct.	3	E. F. Simpson bounty on bear	10 00
	7	J. B. Lovejoy school books	17 08
		C. W. Muzzy work on road	6 64
Nov.	8	E. F. Simpson bounty on bear	10 00
		O. S. Holt services as supervisor	16 00
		W. G. Wentworth work on road	12 50
		R. F. Howard for watering trough	6 00
		W. H. Brown use of house for election	10 00
	12	E. S. Coe work on roads	31 25
		A. M. Bean " "	10 40
		Fogg Bros. goods for Mrs. Miles	22 59
		T. J. Lary work on roads	1 80
		Berlin Mills Co. " '91	116 04
		" " '92	30 43
		" " "	40 92
		N. W. Bean " "	6 00
		Michael Clarry " "	3 00
		N. J. Stiles " "	7 37
	14	David Armstrong " "	1 50
	19	School order for school money	382 51
	26	Town order P. G. Stone work on road	1 80
		N. E. Copp work on road	2 00
		Paid remainder county tax '92	231 47
Dec.	3	Town order Dr. I. A. Tucker medical attend- ance on Mrs. J. B. Miles	4 50
1893.			
Jan.	7	Blanchard & Twitchell for lumber	30 78
	10	Paid state tax '92	270 00
Feb.	7	Town order T. J. Lary time and expense of moving Bell family to county farm	15 93
	27	W. G. Wentworth services as selectman	50 00
		C. N. Bickford col. '91 percentage	22 61
	28	" " '92 "	55 88
		" services as supervisor	17 00
		J. B. Lovejoy school charts	40 00
		N. W. Bean services as selectman	50 75

Feb. 28	T. J. Lary services as selectman	\$45 00
	School order for school money	19 82
	Town order to C. W. Muzzy for removing wall and cutting bushes by highway	19 50
	C. W. Mrzzy col. '86 percentage	4 35
	J. B. Lovejoy services as treasurer	22 00
	Drawing deed and work on road	3 50
	Paid int. on O. W. Wheeler note	50 00
	Total	<u>\$2849 40</u>

1892.

DOG TAX.

Mar. 8	Town order to M. F. Coffin dog police	5 00
1893.	E. P. Twitchell for four sheep	10 00
	Total payments	<u>\$2864 40</u>

Cash in Treasury March 1, 1893

JOHN B. LOVEJOY, Treasurer.

SCHOOL REPORT.

No. of School.	Terms.	Name of Teacher.	Length of School in weeks.	Whole Number of Scholars.	No. in Reading and Spelling.	Pennmanship.	Arithmetic.	Geography.	Grammar.	History.	Physiology.	Book-keeping.	Algebra.
1	Spring.	Eva M. McKinnon.	9	16	16	10	9	9		2	2		
	Fall.	"	10	16	12	12	10	8				2	
3	Spring.	Angie M. Howard.	10	5	5	5	5	5	2	1	1		
	Fall.	Sadie E. Howard.	8	8	8	8	8	8	1	1			
4	Spring.	Eunice A. Willis.	10	18	18	15	13	9	2				1
	Fall.	"	10	16	16	13	10	10	3				1
5	Spring.	Emily G. Coffin.	8	16	16	11	10	8	3	1			1
	Fall.	Nellie L. Davis.	12	16	16	11	10	9	5	1	9	1	1
6	Spring.	Emma E. Paine.	3	16	16	14	14	7	10		2		2
	Fall.	"	13	18	18	16	16	7	10		3		2
			93	145	141	115	105	80	36	6	18	6	8
	10	7											

Whole number of scholars not less than five years old who have attended school not less than two weeks, 143.

Number of children reported by selectmen, boys 41; girls 45.

Number of children between five and fifteen not attending school, 3.

Number of visits by school board, 16.

Respectfully submitted,

J. B. LOVEJOY,
 I. C. WIGHT,
 GERTIE E. MUZZY,

} School Board.

SCHOOL DISTRICT TREASURER'S REPORT.

RECEIPTS.

1892.		
June 11, from town treasurer	\$28 89	
July 1, " " "	200 00	
Nov. 19, " " "	382 51	
1893		
Feb. 28, " " "	19 82	
Total		\$ 631 22

PAYMENTS.

1892			
Apr. 13, School order	C. R. Howard	3 1-2 cords wood	\$5 25
May 9, " " "	W. H. Philbrook	4 1-2 " "	6 75
July 2, " " "	Eva M. McKinnon	teaching	35 75
" " " "	C. H. Leighton	board of teacher	18 00
" 8 " " "	Angie Howard	teaching and board	45 00
" 9, " " "	Emily Coffin	teaching	44 00
" 23, " " "	Eunice A. Willis	"	60 00
Aug. 20, " " "	Ada Woodro	conveyance of scholar	5 65
" " " " "	N. M. Howland	" "	5 00
" " " " "	I. C. Wight	cash paid E. Paine	20 00
Nov. 12, " " "	Eva M. McKinnon	teaching	39 50
" " " " "	C. H. Leighton	board	25 00
" 19, " " "	Emma Paine	teaching	58 50
" " " " "	I. C. Wight	board	26 00
" " " " "	Neillie L. Davis	teaching	47 00
" " " " "	Gertie E. Muzzy	board	21 00
" " " " "	I. C. Wight	14 cords wood and school supplies	22 00
" " " " "	G. E. Muzzy	visiting schools	12 00
" 23 " " "	Sadie E. Howard	teaching and board	40 00
" 24 " " "	E. A. Willis	teaching	40 00
" " " " "	W. A. Willis	board	20 00
Dec. 1, " " "	N. M. Howland	private tuition	5 00
" " " " "	J. B. Lovejoy	school expenses	10 00
1893			

Feb. 28,	"	"	J. B. Lovejoy school supplies and getting scholars to school	5 32
"	"	"	J. B. Lovejoy services as treasurer calling meetings and reports	14 50
Total				<u>\$631 22</u>

SCHOOL HOUSE TAX

Receipts, 1892.

June 11,	From town treasurer	\$115 00
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Expenditures, 1892.

May 31,	Paid int. 3 years on Bean note	\$94 50
June 11,	Paid for repairs on school house at West Dummer	20 50
		<u>\$115 00</u>

J. B. LOVEJOY, School District Treasurer.



