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# FINANCIAL REPORT

OF THE -

# TOWN OF LANCASTER,

NEW HAMPSHIRE,

FOR THE YEAR ENDING

MARCH 1ST, 1880.

I. W. Quimby, Printer, Lancaster.

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NEW HARPARING

### FINANCIAL REPORT

The Selectmen submit the following report:

#### REAL ESTATE AND PERSONAL PROPERTY.

No of Polls, 590; Real Estate—value, \$715 860; Carriages—value, \$3 774; No. of Horses, 541—value, \$26 090; No. of Cattle, 1 908—value, \$36 506; No. of Sheep, 1884—value, \$5 024; No. of Swine, 28—value, \$184; Stock in Trade, \$47,500; Railroad Stock, \$2 500; Money at Interest, \$70 171; Mills—value, \$16 570; Dogs, 86,

#### AMOUNT OF TAXES ASSESSED.

For State Tax,	1879		\$2	344 00
County Tax,	14		4	265 53
Town Tax,	44		7	339 47
School Tax,	46		2	051 00
Highway Tax,	ii	n money,	1	200 00
	· ir	labor,	3	000 00
School House	Tax, D	ist. No. 1,		200 00
" Tax in	Dist. N	o. 1, extra.		700 00

Tax I	d Dist. No. 1, extra.	100 00
No. of District.	No. of Scholars.	- School Money.
1	212	\$1 146 35
2	18	135 72
3	26	150 24
4	25	114 75
5	16	117 17
6	22	181 81
7	15	100 40
8	16	103 40
9	34	151 85
10	11	75 67
11	6	68 24
14	7	62 06
15	17	97 29
Town of Dalton,	8	21 68
S A Way,	The state of the s	5 00
School District No. 1.	avtre	700 00
	ronrigted as last year	100 00
School Woney ann	ronrigion de lact vagr	

#### LIABILITIES OF THE TOWN MARCH 1, 1880.

Notes and bonds, including interest,	\$35,982 03
	536 00
Railroad bonds and coupons due Jan. 1. 1880,	
Railroad bonds and coupons due Jan. 1, 1881,	3,333 00
Unpaid county tax, for 1879,	2,000 00
Land damages for highways,	224 00
Due O. F. Bothell, collector 1878-9,	192 42
	\$42,267 45
ASSETS OF THE TOWN.	\$12,201 TO
Cash in the hands of the Treasurer.	\$1,522 19
Amount due from O F Bothell, collector 1877,	150 00
O F Bothell, " 1878,	500 00
O F Bothell, ' 1879,	5951 27
of liquor on hand,	212 15
due from the county,	58 75
	\$8394 36
Balance against the town,	\$33873 09
Due from E Savage, for cash paid him to redeem	
	@ 190.00
real estate sold by collector,	\$ 139 00

Due the town on note against E Savage, We find the following sums will be required to meet the liabilities of the town for the ensuing year, without reducing its indebtedness (except Railroad Bonds), and without making any

provisions for highways and bridges:

State Tax for 1880,

County Tax for 1880,	4634 25
Railroad Bonds, including interest,	3498 00
Interest on Town Bonds and Notes,	1875 00
For Schools,	1893 50
Town Officers,	800 00
Support of Paupers,	550 00
Land damage for highways,	212 00
Fire department, estimated,	400 00
	\$16 026 75

Selectmen

S. H. LEGRO, R. W. CHESMAN, JOHN DALEY,

\$2164 00

# REPORT

--- OF THE ---

# Overseer of the Poor,

For the Year Ending March 1st, 1880.

#### AMOUNT OF MONEY RECEIVED.

		\$572 40
Town Treasurer,	532 89	
Received of Coos County,	38 25	
Cash on hand March 1, 1879,	\$ 1 26	

#### AMOUNT PAID OUT.

\$507 80	
5 85	
58 75	
	\$572 40
	5 85 58 75

Auditor's Report.
DAVID W. SMITH, Treasurer,

In account, for 1879, with Town of Lancaster,	Dr.
By cash rec'd of S II Legro, treasurer 1878,	\$ 460 13
rent on school lot to James W Weeks,	- 42 00
" Owen Shannon,	6 00
license for circus,	30 00
license on dogs,	70 50
bounty on foxes and hawks from State,	42 20
liquor sold by Selectmen,	23 95
Lancaster Manufacturing Co., rent,	6 00
State railroad tax from State,	45 58
State Treasurer for literary fund,	198 69
" Savings Bank tax,	486 77
from Susan J Hopkinson for sand,	23 00
Aaron Guernsey Coll. of taxes for 1875,	59 13
O F Bothell, " 1876,	244 50
1877,	596 13
" 1878,	6,463 97
. 1879,	13,230 55
	\$22,029 10
April 28. CREDIT-MONEY PAID OUT.	
April 28. CREDIT—MONEY PAID OUT. Paid James M Rowell, bal county tax 1878.	
Paid James M Rowell, bal county tax 1878,	\$2,000 03
Paid James M Rowell, bal county tax 1878, part of county tax for 1879,	\$2,000 03 . 2,265 53
Paid James M Rowell, bal county tax 1878, part of county tax for 1879, orders for abatement on taxes for 1875-6-7-8.	\$2,000 03 2,265 53 293 75
Paid James M Rowell, bal county tax 1878, part of county tax for 1879, orders for abatement on taxes for 1875-6-7-8. Overseer of the poor for support of paupers,	\$2,000 03 . 2,265 53 293 75 532 89
Paid James M Rowell, bal county tax 1878, part of county tax for 1879, orders for abatement on taxes for 1875-6-7-8.  Overseer of the poor for support of paupers, Insane Asylum for insane poor,	\$2,000 03 . 2,265 53 . 293 75 . 532 89 . 154 48
Paid James M Rowell, bal county tax 1878, part of county tax for 1879, orders for abatement on taxes for 1875-6-7-8. Overseer of the poor for support of paupers, Insane Asylum for insane poor, Town Bonds principal and interest,	\$2,000 03 . 2,265 53 . 293 75 . 532 89 . 154 48 . 2,008 29
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Paid James M Rowell, bal county tax 1878, part of county tax for 1879, orders for abatement on taxes for 1875-6-7-8. Overseer of the poor for support of paupers, Insane Asylum for insane poor, Town Bonds principal and interest, Railroad Bonds and Coupons, the several School Districts, School House tax, Dist. No.1, State Tax for 1879, for Highways and Bridges, for paying award and costs to Mr Richardson, for injury to persons and property on highway, for Police, for Jailor's fees, Land damage for Highways,	\$2,000 03 2,265 53 293 75 532 89 154 48 2,008 29 3,584 00 3,225 63 200 00 2,344 00 1,075 65 255 68 10 00 24 98 2 25 458 00

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for blank books and stationery,	43 58
Geo II Emerson services as Town Clerk 1878,	7 20
office desk and book-case for Town Clerk,	14 50
for returning births and deaths,	25 75
for sheep killed by dogs,	101 25
I D Richards bill of liquor del to town Apr. 1878	210 88
James W Weeks fer new map,	10 00
for surveying,	10.00
for set weights and measures,	77 85
for health officers,	127 19
for school books for the poor,	29 32
for work on cemetary,	4 75
W & H Heywood, coursel fees,	50 74
for lighting bridge,	30 00
for Ray. Drew & Jordan's bill fees,	59 00
C E McIntire services as Town Clerk,	94 50
John Daley selectman,	98 25
R W Chesman "	100 75
S II Legro "	142 00
David W Smith treasurer,	100 00
O F Bothell collector of taxes, 1877-78,	140 00
School Supt Committee,	103 00
Wm L Rowell services overseer poor,	50 00
\$2	0 506 91
Cash in treasurer's hands,	1 522 19
\$2	2 029 10

March 1, 1880, we have settled the foregoing account with David W. Smith, Treasurer, and find the same to be correct as above stated.

WM. HEYWOOD, J. A. SMITH, EDW. SPAULDING Auditors.

LANCASTER, March 1, 1880.

We have settled with S. II. Legro, his account as treasurer from March 1, 1879, till the time that David W. Smith took the office, and find that he received \$1471.34 of the money of the town and paid out \$1011.21, and that he had in his hands \$460.13 that he paid to said Smith.

WM. HEYWOOD, J. A. SMITH, Auditors.

