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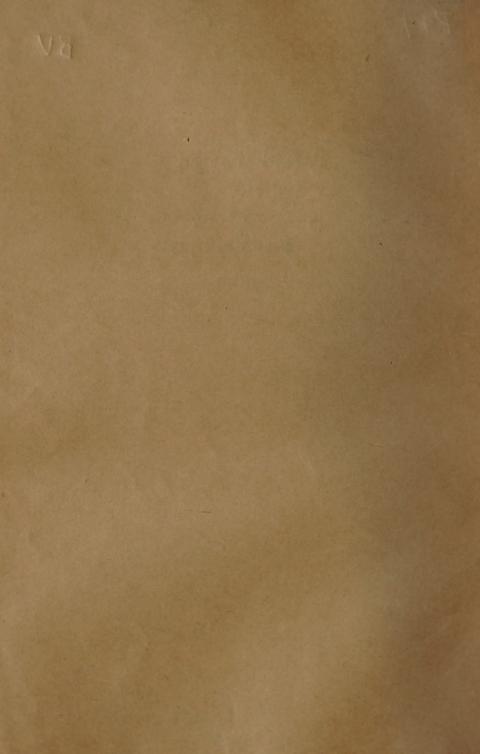
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# ACCOUNT OF

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JAMES WALKER, EN MANY

MAY 20 1899

17E

ATTORNEY & COUNSELLOR AT LAW,

to Jan RETERBOROLICH, N. H.

, and lots bing Tampa and Vanson (JAMES F. BRENNAN.

AND THE sozell', desis world' to

TREASURER OF

# PETERBOROUGH,

FEBRUARY 28, 1848,

rom State Tressery, Tax on 24 shares in Concerd Rail Road,

RENDERED

AUDITORS' REPORT.

PETERBORO: PRINTED BY S. P. BROWN. 1843.

## ACCOUNT OF

JAMES WALKER

## MAY 20

# RECEIPTS.

| MARCH 29, 1847Balance in hands of Treasurer on settlement,                              | \$349 87       |
|---|----------------|
| By received 'Mrs. Alexander's pension, due March, 1847,<br>for wood sold off Poor Farm. | 38 50          |
| " of Daniel Pratt, Collector, for Taxes,  | 32 00<br>63 86 |
| " of Edwin Steele, Collector, Taxes abated,   | 227 91         |
| 4 of same for Taxes,  | 326 00         |
| " for License for Circus.   | 30 00          |
| " from State Treasury for money paid Soldiers,  | 52 50          |
| 44 from same from Literary Fund,  | 81 28          |
| " from County for support of County Paupers,  | 120 00         |
| JANUARY, 1848 — Amount of Taxes assessed for 1847, \$4558 36                            |                |
| Amount of Taxes unpaid, 569 94  | in the Carl    |
|   |                |
| Amount collected by the Treasurer, \$3988 42  |                |
| Discount 5 per centa all 18 18 199 42   |                |
| Amount received by the Treasurer, \$3789 00   | 3789 00        |
| By received from J. H. Steele for Hay from Poor Farm,                                   | 15 00          |
| " from M. Wilder for Peg Timber from Poor Farm,   | 7 00           |
| " from State Treasury, Tax on 20 shares in Concord Rail Road.                           | 5 70           |
| " of Edwin Steele, Taxes abated,  | 36 88          |
| " Mrs. Alexander's pension, due September, 1847,  | 38 00          |
|   |                |

# AUDITORS' REPORT.

#### PETERBORO:

PUINTED DT S E. BROWN.

For the Poot and Poor Parm, including Repairs.

Paid J. P. Sheld for Lumber, . . .

" B P. Steele fie singtons "

STRATICE

PAYMENTS.

#### 1847.

#### For Debts outstanding at last Settlement, March 29, 1847, viz:

| VO | UCH:  | ER | S.   | " Samuel Jaquitterfor bledisantu wolls and "  | the alter |
|----|-------|----|------|---|-----------|
| I  | lo. 1 | 1. | Paid | Soldiers for 1846,  | \$41.00   |
| I  | 10. 2 | 2. | 66   | Daniel Pratt, Collector, for services,  | \$6,65    |
| N  | 10. 3 | 3. | 66   | State Tax for 1846 and expenses,  | 516 50    |
| I  | 10. 4 | 4. | 66   | for Mrs. Wilkins' board, (a pauper,)  | 30 34     |
| I  | lo. 8 | 5. | 65   | Doct Abel for doctor's bill for same,   | 12 99     |
| I  | 10. 6 | 6. | 66-  | Sawver & Washburn's bill, (Poor Farm.)  | 30 31     |
| I  | 10. 7 | 7. | 66   | Mr. Dunbar, balance due for 1846,   | 6 64      |
| 1  | io. 8 | 3. | 66   | Highway Tax on Poor Farm in Dublin for 1846.  | 1 24      |
|    |       |    |      | and the second se | \$695 67  |

For New Roads.

| No. | 11. | Paid | Watson Washburn Damages on New Road,                    | \$100 00 |
|-----|-----|------|---|----------|
| No. | 12. |      | James Wilson "  | 110 00   |
| No. | 13. | 44   | Joseph L Carter   | 62 50    |
| No. | 14. | 46   | Elihu Thayer " "  | 4 00     |
| No. | 15. | 66   | William M. White and others for building said Road,     | \$40.00  |
| No. | 16. | 66   | Samuel McCoy for building wall near Gen. Steele's,      | 41 50    |
| No. | 17. | 66   | School District No. 1 damage for removing School House, | 181 41   |
| No. | 18. | 66   | R Forbush for surveying New road to Joseph Ames',       | 75       |
| No. | 19. | 66   | Doct. Cutter for building said Road,                    | 15 50    |
| No. | 20. | 66   | James Scott for building said Road,                     | 72 00    |
| No. | 21. |      | Norton Hunt damages on New Road,                        | 25 00    |
|     |     |      |   |          |

\$952 66

VOJCHERS.

No. 33.

No. 46.

#### For Repair of Roads and Bridgess

| 25 | No. 24.        | Paid | Samuel Maynard,  | 81 44     |
|----|----------------|------|--|-----------|
|    | No. 25.        | 66   | William Stearns,   | 6 01      |
|    | No. 26.        | **   | James Swan,  | 14 67     |
|    | No. 27.        |      | John Stewart.  | 3 00      |
|    | No. 28.        | 68   | Amass Alexander  | 2 00      |
|    | No. 29.        | 66   | Samuel White,  | .00 1 00. |
|    | No. 30.        | 66   | Isaac Edes.  | 1 00      |
|    | No. 31.        | 66   | J. & S. Howe,  | 7 50      |
|    | No. 32.        | 66   | Abial Sawyer.  | 9 76      |
|    | No. 33.        | 4.6  | Amzi Childs.   | 60 00     |
|    | No. 34.        | 66   |  | 5 20      |
|    | No. 35.        |      | Samuel Cary,   | 26 00     |
|    | The Providence |      | Paid T. K. Ames souding  |           |
|    |                |      | A THE REAL PROPERTY OF THE PARTY OF THE PART |           |

### PAYMENTS.

| 1847.  |  |           |
|--|--|-----------|
|  | For the Poor and Poor Farm, including Repairs.   |           |
| VOUCHER:<br>No. 37.  |  | 00        |
| No. 38.  | " Follansbee & Smith doctor's bill, 8  |           |
| No. 39.  | " S. P. Steele for shingles, 41  |           |
| No. 40.<br>No. 41.   | Doctor Cutter doctor s bin,  | 00<br>27  |
| No. 42.  | " Nichols & Howe for Lumber, 5   | 81        |
| No. 43.<br>No. 44.   | II. Diccie de Co. Mails and Grocertes,   | 91-<br>84 |
| No. 45.  | * Nathan Whitney for labor, 29   |           |
| No. 46.<br>No. 47.   | <sup>14</sup> Peter Twiss for b ard of Mary Taggart, 20<br>"Samuel Jaquith for blacksmith work, 5  |           |
| No. 48.  | " T. K. Ames for labor,  |           |
| No. 49.  | " S. & A. B. Smith balance of store bill, 18   | 52        |
| ere tva.   | (Ampute of Arabid Solid West and Solid Sol | 17        |
| 16.08  | (and a start of a start of a start of the st |           |
| No. 53.  | Paid County Tax,<br>"Interest on money borrowed for same, 9.91   |           |
| the fore the second sec | " Expense, 300   |           |
| 10 2004  | \$805 89 \$805   | 89        |
| No. 54.  | Paid State Tax for 1847 and expense, 516   | 75        |
| No. 55.<br>No. 56.   | <ul> <li>Interest on Literary Fund for Town Library,</li> <li>Elijah Dunbar,</li> <li>95</li> </ul>  |           |
|  | No. 31. Trais Watan Westers Jacorness Damares Kost, a  | -         |
|  | For Schools.   |           |
| No. 57.  | Daid Distanted No. 1   | 80        |
| CALLA DI.  | " District No. 2, 105 .  | 52        |
| 181 41   | "District No. 3, 90  |           |
| UG ÖE  | " District No. 5, 52.  | 98        |
| 52.00  | " District No. 6,<br>"District No. 7   |           |
| 23 00  | " District No. 8, "District No. 8, "57"  | 22        |
| and hand the   | " District No. 9, 156<br>" District No. 10, 32   |           |
|  | " District No. 11, 40 (  | )3        |
| No. 58.  | " District No. 12,<br>to Richardson Booth and McClenning their School money, 40  |           |
| 19.15 1 C  | " to Zebediah Pevey his School money,  |           |
| 34.67  | sitting and states and state   | 207       |
| 00 8   | - Hanna Stander Stander W. Stander W. Sta off  | 240       |
| No. 59.  | Paid for Soldiers' rations, \$44   |           |
| OBI :  | " for Soldiers, one dollar each 78-  | 50        |
| 37.6   | SI22   | 50        |
| 00.03  | No. 38. " Amzi Chijds,   |           |
| 26.00  | For Incidental Town Expenses.  |           |
| No. 61.  | Paid T. K. Ames sundries, \$16   |           |
| No. 62.  | " Albert Smith services as School Committee and sundries, 94<br>" Doctor Cutter for services as School Committee, 76   |           |
| 140. 00.   | Prover o datest for Bot store Bo Promote Constitution?   |           |

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#### PAYMENTS.

| 1847.     |  |              |
|-----------|--|--------------|
| Vouchers. | and the second second second second second second second |              |
| No. 64.   | Curtis Cutler for services as School Committee,          | \$6 00       |
| No. 65. " | Joseph H. Ames for services as Sexton,                   | 39 20        |
| No. 66. " | Samuel Gates for services as Librarian and Town Clerk,   | 40 68        |
| No. 67. " | John Swallow damages by defect of bridge,                | 15 00        |
| No. 68 "  | John Swallow for Ballot Box,                             | 1 25         |
| No. 69. " | Milton Carter for wood,                                  | 1 75         |
|           | Joseph H. Ames for repairs of Sleigh and Hearse House,   | 2 98         |
| No. 71. 4 | Joseph Cram for ringing bell,                            | 10 00        |
| No. 72. " | J. H. Steele for blank book,                             | 75           |
| No. 73. " | S. W. Wheeler for levelling ground for P. O.,            | 1 50         |
| No. 74. " | T. K. Ames for services as Selectman,                    | 56 25        |
| No 75. "  | James Scott for services as Selectman,                   | 35 82        |
| No 76. "  | I. Hadley for services as Selectman & sund's,            | 24 95        |
| No. 77. " | for paper for Town Library room,                         | 1 50         |
| No. 78. " | James Walker for services as Treasurer,                  | 25 00        |
|           |  | Commentation |

\$296 20

#### Abatements.

| No. 90.            | Paid Edwin Puffer Poll Tax for 1846, \$1 67, }<br>" David Cudworth Poll Tax for 1846, 167, }                             | \$3 34                 |
|--------------------|--|------------------------|
| No. 91.<br>No. 92. | <ul> <li>Win. Pratt Pol Tax for 1847,</li> <li>E. Steele, Collector, Taxes abated for 1842-3-4-5 and 6 as per</li> </ul> | 1 46                   |
| No. 93.            | schedule on file,<br>"E. Steele, Collector, Taxes abated for 1842-3-4-5 and 6,   | <b>227</b> 91<br>36 88 |
|                    | 2. Steele, Onector, Taxes abaten for 192-9-9-0 and 0,  | \$269 59               |

# RECAPITULATION.

### Receipts.

## Payments.

| Balance in the Treasury 1847,    | \$349 87 | Outstanding debts Mar. 29, 1847 | \$695 67  |
|----------------------------------|----------|---------------------------------|-----------|
| Widow Alexander's Pension,       | 79 50    | Now Roads.                      | 952 66    |
| Wood, &c. from Poor Farm,        | 54 00    | Repairs of Roads and Bridges.   | 137 58    |
| Daniel Pratt, Collector, Taxes.  | 63 86    | Poor and Poor Farm,             | 171 17    |
| Abatements of Taxes,             | 227 91   | County Tax,                     | 805 89    |
| Edwin Steels, Collector, Taxes,  | 326 00   | State Tax,                      | 516 75    |
| License for Circus,              | 30 00    | Literary Fund,                  | 45 40     |
| From State for Soldiers,         | 52 50    | Elijah Dunbar,                  | 95 80     |
| From State for Literary Fund,    | 81 28    | Schools,                        | 1088 54   |
| Fo: County Paupers,              | 120 00   | Soldiers,                       | 122 53    |
| Rec'd by Treas'r Taxes for 1847, | 3789 00  | Incidental Expenses,            | 296 50    |
| State Treasury on R. R. shares,  | 5 70     | Abatements,                     | 269 29    |
| Abatements of Taxes,             | 36 88    | Balance in Treasury,            | 16 29     |
| the second second second         | 85213 50 |                                 | \$5213 50 |

Liabilities of the Town.

Due Edward Taylor for his services in 1846,

2257 68

5

#### AUDITORS' REPORT.

#### 1847.

| Outstanding Taxes for 1841 in Wm. Moor's hands,<br>Outstanding Taxes in Edwin Steele's hands,<br>Balance in the Treasury as above, | 728 97<br>16 22 \$751 16 |
|--|--------------------------|
| Balance in favor of the Town,  | 514 16                   |

SAMUEL MILLER.

State Transmers on R. H. : meres,

Frs. 29, 1848.—Since the above account was closed, the Collector, Edwin Steele, has paid to the Treasurer Taxes collected, Leaving uncollected, 454 18



Filiph Duclar, Schools, Schools, Addens, Main and Expenses, Alacements, Mainen in Treasury,

Lindi of the little Little

\$557 GO

## ABSTRACT OF THE REPORT

ON THE

POOR FARM,

MARCH 1, 1848.

## 1847.

| Farm, Tools, Furniture, &c., as apprised prior to April 1,<br>1847, \$4490.54 |           |
|---|-----------|
| Additional repairs in 1846-7, 493 99  | \$4984 53 |
| April 1, 1847, the above property was newly apprised at,                      | 3630 50   |
| Interest to March 1, 1848-11 months,  | 199 65    |
| Stock on the Farm April 1, 1847,  | 623 00    |
| Produce on the Farm April 1, 1847,  | 378 27    |
| Provisions on the Farm April 1, 1847,   | 197 80    |
| Due Superintendant for salary for 1847-8,                                     | 200 00    |
| Cash paid for sundries for Poor Farm by Superintendant, as                    |           |
| per his account of March 1, 1848,   | 170 71    |
| Debts due to the Farm April 1, 1847,  | 118 77    |
| Cash paid by Treasurer for sundries for Poor Farm the past                    |           |
| year, exclusive of repairs,   | 26,90     |

\$5545 00

## 1848.

| Farm, Tools, Furniture, &c., as apprised March 1, 1848.       | \$3630         | 50                |
|---|----------------|-------------------|
| Stock on Farm March 1, 1848,                                  | 602            | 00                |
| Produce and Lumber on Farm March 1, 1848,                     | 484            |                   |
| Provisions on Farm March 1, 1848,                             | 223            | 45                |
| Articles sold from Farm by Superintendant, see his account,   |                |                   |
| March 1, 1848.  | 144            | 44                |
| Cash received and paid to Treasurer for Pensions, County Pau- |                | 1 1 1 1           |
| pers, and articles sold,                                      | 250            | 50                |
| Debts due the Farm for Pensions, County Paupers, and arti-    | and the little |                   |
| eles sold,  | 301            | 10                |
|   | \$5636         | 98                |
| Amount for 1847 brought down,                                 | 5545           | The second second |
| Balance in favor of the Farm,<br>Number of Paupers-8.         | 91             | 38                |

