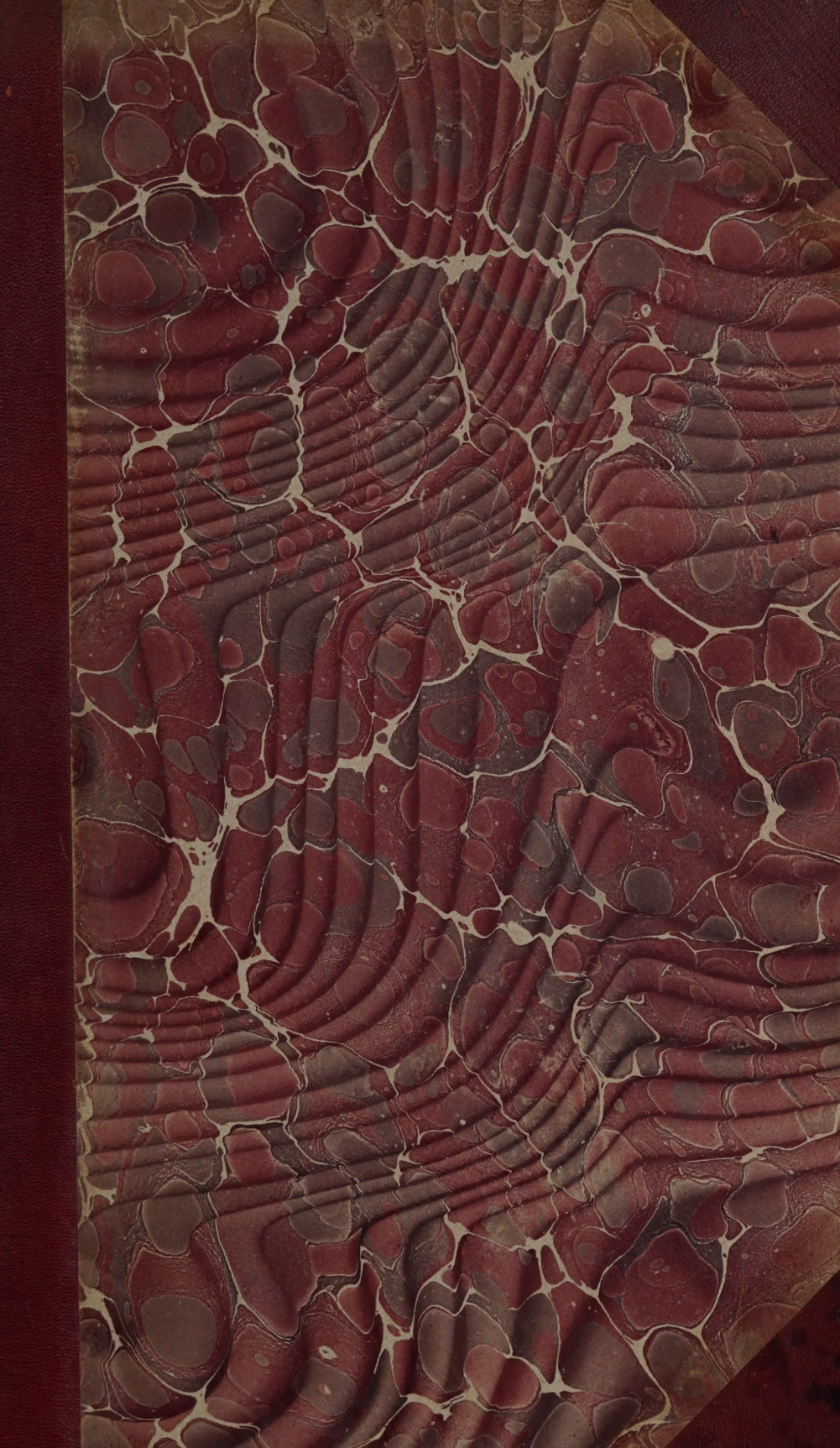




H. B. Parsons

FINANCIAL REPORTS

New Hampshire
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JUN 19 1896

—OF THE—

LIQUOR AGENT,

No.

—THE—

TREASURER.

—AND—

AUDITORS,

—OF THE TOWN OF—

COLEBROOK,

FOR THE YEAR ENDING,

MARCH 1, 1881.

COLEBROOK:
PRINTED AT THE SENTINEL OFFICE.
1881.

Town Report, 1881.

Total valuation, April 1st, 1880.....	\$680 935 00
Amount of tax on \$100.....	1 64
Sums voted for town purposes, March, 1880 :	
Highways and bridges in money.....	1000 00
Town charges.....	800 00
Paupers.....	300 00
Schools.....	300 00
Town indebtedness.....	3000 00
Highways and bridges in labor.....	1500 00
Amount of School fund by Statute.....	1158 50
No. Polls, 446 ; No. Horses, 523 ; No. Cattle, 1459 ; No. Sheep, 2560 ; No. Swine, 35 ; No. Dogs, 54 ; Carriages over \$50 in value, 37	

REPORT OF LIQUOR AGENCY, FOR YEAR ENDING MARCH 1, 1881.

Edmund C. Wilder in account with Town of Colebrook :

	Dr.	
To amount received for liquors and casks above amount paid out.....		\$438 53
	Cr.	
By amount of salary.....	\$100 00	
By cash to balance.....	338 53	438 53
Liquors and casks on hand March 1st, 1880.....		195 54
" " " " " 1881.....		171 96
		23 58
Less than last year.....		
Profit on sales, less salary.....	\$338 53	
Less (stock) than last year.....	23 58	
		\$314 95
Net profit for year.....	\$314 95	
Settled as above March 1st, 1881.		

S. B. WHITTEMORE,	}	Selectmen of Colebrook.
DAN FLETCHER,		
F. P. COVELL,		

TREASURER'S REPORT.

Town of Colebrook in account with Wesley Wentworth:

CR.

By cash on hand March 1st, 1880.....	\$ 199 99
By cash of H. M. Leavitt, collector of 1879.....	1262 03
By cash of Eustis Guards.....	158 87
By cash for billiard licenses.....	29 00
By cash, savings bank tax.....	10 75
By cash, literary fund.....	137 64
By cash, Coos Co., pauper bills.....	155 31
By cash, E. C. Wilder, liquor agent.....	438 53
By cash, Town Hall and licenses.....	43 00
By cash of Colebrook Academy.....	1000 00
By cash of E. P. Hicks, collector of 1880.....	10833 87
Total received,.....	\$14268 99

DR. To paid out as follows:

SCHOOL MONEY.

No. District.	Prudential Committee.	School Tax	School Fund
1	Freeman P. Covell.....	\$544 90	\$11 41
2	James L. Loomis.....	72 22	11 41
3	Wm. A. Graham.....	75 95	11 41
4	Wm. C. Pratt.....	61 03	11 41
5	David Dority.....	57 30	11 41
6	Joseph Covell.....	87 14	11 41
7	Seth H. Grapes.....	94 60	11 41
8	George Fairman.....	75 31	11 41
9	Simeon Cross.....	58 11	11 41
10	Algernon Cree.....	90 87	11 41
11	Benjamin F. Drew.....	113 25	11 41
12	Alba C. Hicks.....	51 94	11 41
13	W. A. Woodrow.....	85 09	11 41
Total,.....		\$1467 71	\$148 33

HIGHWAYS AND BRIDGES.

D. W. Patrick, job on highway.....	\$ 34 87
D. W. Patrick, work on highway 1879.....	19 78
Wm. Cleaveland, plank.....	2 00
Albert Hicks, work on highway.....	33 36
John Jordan, labor on highway.....	3 00
E. A. Jordan, job on highway.....	10 00
Geo. Hammond, work on highway.....	28 69
Seth H. Grapes, work on highway.....	22 90
Ira Young, work on highway.....	2 50
W. C. Pratt, work on highway.....	23 00
E. G. Arlin, work on bridge.....	2 50
Seth H. Grapes, job on bridge.....	68 00
Philip Dinsmore, work on highway.....	20 63
Franklin Placy, work on highway.....	12 75
Willie A. Gamsby, work on highway.....	4 75
John Titus, labor on bridge.....	1 25
E. P. Hicks, work on bridge.....	4 00
F. E. Merrill, work on highway.....	15 00
Benj. French, work on highway.....	3 50
Joseph Covell, work on highway.....	16 50
Philip Dinsmore, work on highway.....	4 50
John Gould, work on highway.....	9 45
Horace Lawrence, work on highway.....	3 25
John S. Little, work on highway.....	31 80
Wm. Aldrich, work on highway.....	30 50
Hazen Bedel, lumber for highway.....	112 41
Benj. French, labor on highway.....	10 00
J. C. & D. A. Flanders, highways and bridges.....	6 00
Rich & Spencer, plank for bridge.....	28 15
James B. Clough, labor on highway.....	32 25
George E. Hicks, labor on highway.....	1 50
James C. Stevens, labor on highway.....	2 00
L. G. Piper, labor on highway.....	6 00
Albert Hicks, labor on highway.....	8 87
Wm. R. Richardson, labor on highway.....	1 50

Samuel P. Hicks, labor on highway.....	1 50
Wm. A. Hook, labor on highway.....	1 50
F. P. Covell, labor on highway.....	5 00
Algeruon Cree, labor on highway.....	3 00
D. C. Remich, material for highway.....	14 42
Orsamus Frizzle, labor on highway.....	8 00
Addison Corbett, labor on highway.....	2 00
George D. Harvey, labor on highway.....	4 60
S. B. Whittemore, paid for labor on highway.....	4 50
G. W. Hicks, plank for highway.....	3 00
J. S. Chase, labor on highway.....	2 00
Charles Covell, labor on highway.....	5 00

Total,.....	\$672 68
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PAUPER BILLS.

Cyrus E. Fletcher, keeping McAllaster child.....	\$19 00
Peter Cross, keeping pauper.....	3 00
C. C. Norris, attending county paupers.....	23 35
Jesse Forristall, rent for M. Little	28 00
C. C. Norris, attending M. Little:.....	37 50
Cyrus E. Fletcher, McAllaster child.....	39 24
Addison Corbett, McLellan child.....	50 00
Jesse Forristall, rent for M. Little.....	15 57
Wentworth & Drew, county paupers.....	29 25
E. D. Lombard, county paupers.....	10 00
Dr. Green, county paupers.....	8 75
Sally Bunnell for Levi D. Bunnell.....	12 00
Benj. Bean, Carleton girl.....	5 00
C. C. Norris, attending county paupers.....	13 00
Julia E. Noyes, Carleton family.....	5 00
Lucinda L. Wright, Carleton family.....	1 00
Wentworth & Drew, for Simeon Carleton, Joseph Barnett and A. J. Heath.....	64 41

Total,.....	\$364 07
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Of this amount the county has paid back..... 155 31

Making expenses for town paupers..... \$208 76

MISCELLANEOUS EXPENSES.

Wentworth & Drew, stationery.....	\$22 00
John G. Crawford, McAllaster case.....	16 00
Josiah Annis, watering trough.....	2 00
Harry Gleason, care of Town Hall.....	7 50
C. C. Norris, recording births and deaths.....	4 00
Willie Edwards, abatement.....	1 38
John D. Bridge, printing notices.....	2 00
H. B. Parsons, inventory book.....	12 91
Jesse Cooper, express on book.....	60
E. P. Hicks, work on Town House.....	2 50
G. S. Remick, fire precinct money.....	20 00
E. D. Young, care of Town House.....	8 75
G. S. Remick, fire precinct money.....	17 50
J. D. Parkhurst, cleaning lock-up.....	2 50
F. C. Harris, births and deaths.....	4 50
G. S. Remick, fire precinct money.....	18 75
Frank Covell, services as policeman.....	10 00
Ira Noyes, watering trough.....	3 00
Selectmen, bounties on hawks.....	5 00
D. E. Cummings, watering trough.....	3 00
Albert Barker, printing bill.....	4 00
Charles Covell, damage to sheep.....	3 50
H. H. McAllaster, damage to sheep.....	10 00
Harrison Severance, watering trough.....	3 00
Alvin Arlin, damage to sheep.....	10 00
John D. Bridge, printing bill.....	3 50
Wm. A. Hook, watering trough.....	3 00
E. D. Young, taking care of Town House.....	6 75
Wm. H. Shurtleff, fees in Rowan case in 1878.....	10 00
H. M. Leavitt, abatements for 1878.....	3 69
H. M. Leavitt, abatements for 1879.....	71 67
E. P. Hicks, non-resident highway tax worked.....	16 98

E. P. Hicks, abatements for 1880	20 43
Wentworth & Drew, supplies for Town House.....	8 39
E. D. Lombard, recording births and deaths.....	4 25
Dudley & Remick, copying inventory, fire district tax, collectors' warrants and surveyors' warrants.....	15 00
B. F. Drew, school house hearings.....	3 00
Geo. D. Harvey, police duty.....	2 00
G. W. Hicks, police duty.....	2 00
W. R. Richardson, damage to sheep.....	7 50
G. S. Remick, fire precinct money.....	18 75
Total,.....	\$391 30

SALARIES.

W. H. Mulliken, services of board of supervisors to March 1st, 1881.....	\$ 36 00
Benj. F. Drew, S. S. Committee.....	50 00
H. B. Parsons, Town Clerk.....	55 00
Wesley Wentworth, Treasurer.....	15 00
E. P. Hicks, Collector.....	60 00
Auditors, March 1st, 1880.....	5 00
E. C. Wilder, liquor agent.....	100 00
S. B. Whittemore, Selectman.....	85 00
Dan Fletcher, Selectman.....	83 75
F. P. Covell,.....	87 00
Total.....	\$576 75

TOWN INDEBTEDNESS PAID.

Barnard O'Neill, note and interest.....	\$507.78
Milton Harvey Estate, interest on notes.....	313.75
S. S. Merrill, interest on note.....	90.00
Harvey Estate, interest on note.....	300.00
Harvey Estate on notes.....	5200.00
Total.....	\$6411.53

SUMMARY OF ACCOUNTS.

Total amount of money received.....	\$14268.99
Paid out as follows:	
School money.....	\$1616.04
Highways and Bridges.....	672.68
Pauper bills.....	364.07
Salaries.....	576.75
Miscellaneous expenses.....	391.30
Town indebtedness.....	6411.53
State tax.....	1324.00
County tax.....	2835.38
Amount in hands of Treasurer.....	77.24
	14268.99

SUMMARY OF INDEBTEDNESS.

Date of Note.

Aug. 1, 1870, Milton Harvey estate, note, 1 month's interest not added.....	\$ 300 00
Aug. 18, 1871, Milton Harvey estate, note, ten day interest not added.....	4500 00
Nov. 28, 1878, S. S. Merrill, note, 3 months' interest not added.....	1500 00
Mar. 1, 1881, Colebrook Academy, note.....	1000 00
Total,.....	\$7300 00

ASSETS.

Cash on hand.....	\$77 24
Amount in hands of Collector of 1879.....	60 00
Amount in hands of Collector of 1880.....	746 04
Due from Eustis Guards.....	75 00
Due from Emerson estate.....	41 10
Liquors and casks on hand.....	171 96
	\$1171 34
Due Fire District.....	200 00
Net assets.....	\$971 34
Indebtedness, less assets.....	\$6328 66

Indebtedness, less assets, March 1st, 1880.....	\$10267 88
Indebtedness, less assets, March 1st, 1881.....	6328 66

Debt decreased in 1880.....	\$3939 22
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Respectfully submitted,

WESLEY WENTWORTH,

Treasurer.

AUDITOR'S REPORT.

We certify that we have examined the foregoing accounts and find them correctly computed. We find that with the three thousand dollars raised and the assets of last year, the selectmen have reduced the interest bearing indebtedness to the amount of forty-seven hundred dollars, besides paying the interest, amounting to seven hundred and eleven dollars; one of the most prosperous years the town has ever passed.

J. H. DUDLEY, }
E. F. BAILEY, } Auditors.

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