

FINANCIAL REPORT New Hampshire
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JUN 19 1896

No.

—OF—

LIQUOR AGENT,

—THE—

TREASURER,

—AND—

AUDITORS,

—OF THE TOWN OF—

COLEBROOK,

—FOR THE YEAR ENDING—

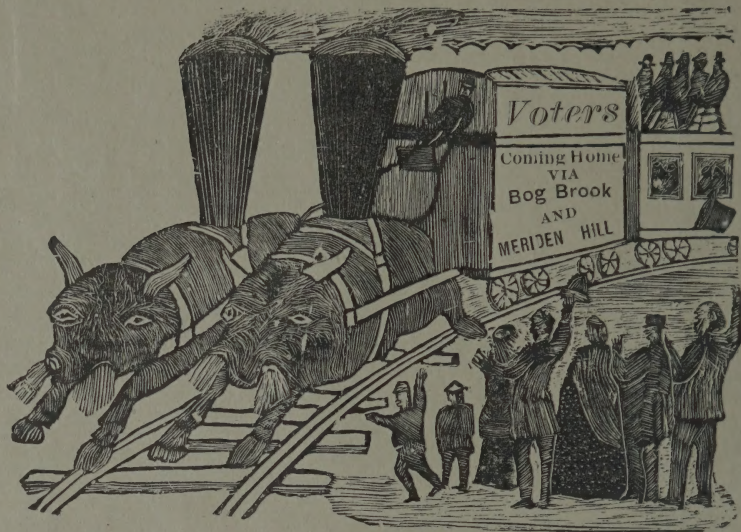
MARCH 1, 1882.

COLERBOOK, N. H.:

PRINTED AT THE OFFICE OF THE COLEBROOK WEEKLY NEWS.

1882.

"VOTE EARLY AND OFTEN."



CHOICE FAMILY FLOUR,
Corn, Shorts, Corn Meal,
Oatmeal, Graham, Rye
Flour, Pearl
Barley,

Ashton's, Higgins', and Brough's
ENGLISH DAIRY SALTS,
Lime, Plaster and Super-Phosphates,

Patent Flour in Half Barrels,
Agents for Mosely's Cabinet Creamery, New stock of
Room Papers and Borders

C. Colby & Co.,

Opp. Parsons House,

COLEBROOK, N. H.

TREASURER'S REPORT.

Town of Colebrook in acct. with Wesley Wentworth, Treas.		Cr.
By cash on hand March 1st, 1881,		\$ 77 24
“ “ of David Emerson est.		41 10
“ “ state bounty on hawks and foxes,		9 30
“ “ from county for co. paupers,		64 48
“ “ for use of town hall and licenses,		70 00
“ “ from county from co. paupers,		443 58
“ “ literary fund and savings bank tax,		162 88
“ “ of E. C. Wilder, liquor agent,		340 58
“ “ of E. P. Hicks, collector of 1880,		683 00
“ “ of “ “ “ “ 1881,		10,073 71
“ “ H. B. Parsons, billiard license,		9 50
Total received,		<u>\$11,975 37</u>

DR. To paid out as follows:

SCHOOL MONEY.

<i>No. District.</i>	<i>Prudential Committee.</i>	<i>School Tax.</i>	<i>School Fund.</i>
1	Hazen Bedel	\$612 00	\$12 52
2	L. G. Piper	105 25	12 52
3	S. F. Whitcomb	97 75	12 52
4	Wm. C. Pratt	79 00	12 52
5	David Dority	67 75	12 52
6	Jos. Y. Keysar	94 00	12 52
7	Willard Cummings	97 75	12 52
8	William Trask	63 99	12 52
9	Simeon Cross	90 71	12 52
10	Eugene Cree	101 50	12 52
11	Charles Tucker	128 25	12 52
12	Darwin Shattuck	45 25	12 52
13	E. E. Hodge	96 97	12 52
	Total,	<u>\$1680 17</u>	<u>\$162 76</u>

HIGHWAYS AND BRIDGES

David J. P. Jeffers, labor on highway,		\$ 3 37
E. A. Jordan, “ “		4 00
H. H. McAllaster “ “		5 00
Levi Hicks, “ “		1 50
Frank Covell, “ “		1 00
J. Y. Covell, “ “		2 00
E. A. Jordan, “ and plank for highway,		16 56
J. S. Chase, “ or highway,		3 00
Bunnell & Ranney, “ “		2 50
Levi D. Bunnell, “ “		2 25
Albert Hicks, “ “		30 32
Alba Sweatt, “ “		13 50
Benj. Aldrich, “ “		11 87
Orsamus Frizzle, “ “		30 00

Ellsworth Annis, " "	5 00
John Jordan, building bridge,	50 00
Franklin Placy, labor on highway,	11 43
Seth H. Grapes, " "	15 30
J. Y. Keysar, " "	32 25
Dan Fletcher, " "	9 25
Horace Lawrence " "	6 35
Alba Sweatt, " "	2 00
J. Y. Keysar, " "	19 63
Josiah Ann's, " "	1 50
Benj. Aldrich, " "	9 00
Augustus Osgood, job on bridge,	20 00
Austin A. Jordan, labor on highway,	2 50
H. D. Annis, " "	4 00
Albert Hicks, " "	15 98
Levi Hicks, job on bridge,	10 00
Gilbert W. Hicks, labor on highway,	2 00
Geo. E. Hicks, " "	13 58
Ira Young, plank for bridge,	2 82
E. P. Hook, " "	7 25
Benj. Aldrich, labor on highway,	13 25
Orsamus Frizzle, " "	17 75
Seth H. Grapes, " "	9 50
H. W. Woodrow, " "	8 25
Seth H. Grapes, " "	15 00
C. F. Hardy, " "	7 87
John Gould, " "	19 07
Henry Gilfoil " "	6 00
Franklin Placy, " "	6 75
H. Bedel, lumber for highway,	62 09
Otis Covell, labor on highway,	14 85
John Moses, " "	3 75
E. A. Jordan, " "	3 75
Oscar Fletcher, " "	2 87
Augustus Osgood, lumber for highway,	36 40
John Covell, labor on highway,	7 50
C. F. Rich, lumber for highway,	55 52
J. S. Chase, labor on highway,	4 00
Augustus Osgood, plank for highway,	2 75
Benj. Aldrich, labor on highway,	12 00
Wm. Aldrich, lumber for highway,	27 50
Ransom Harriman, labor on highway,	20 25
D. P. Jeffers, " "	1 00
Wm. Trask, " "	16 50
J. S. Little, " "	31 00
Ira Noyes " "	24 00
Dan Fletcher, lumber for highway,	27 82
H. Bedel, plank for highway,	2 19
Geo. E. Hicks, labor on highway,	3 87

S. B. Whittemore, labor on highway,	7 00
D. J. P. Jeffers, " " "	4 00
Wentworth & Drew, lumber for highway,	6 30
E. F. Bailey, labor on highway,	1 00
G. W. Hicks, " " "	7 87
Graham & Gilkey, plank for highway,	8 18
Benj. F. Drew, work on highway,	9 88
Total,	<hr/> \$873 49

PAUPER BILLS.

Rosanna Simonds, work at S. Carleton's,	\$ 8 00
Fanny Tucker, " " "	4 00
C. E. Fletcher, keeping McAllaster child,	13 00
" " " " "	13 00
Daniel Stevens, coffin for May Carleton,	12 00
H. Bedel, digging grave for May Carleton,	3 00
Dan Fletcher, keeping May Carleton,	20 00
Wentworth & Drew, county pauper bill,	53 48
F. C. Harris, attending Carleton girl,	40 00
C. C. Norris, attendance on Bunnell family,	50 00
Persis Emerson, taking care of Carleton girl,	3 00
Wentworth & Drew, Co. pauper bill,	160 04
C. C. Norris, " "	64 90
Guy Holbrook, " "	123 75
J. B. Riley, " "	14 72
F. P. Covell, " "	4 50
S. H. Grapes, wood for Co. pauper,	4 80
W. H. Mulliken, goods for Co. pauper,	1 50
E. R. Cilley, " "	4 00
C. E. Fletcher, keeping McAllastar child,	32 70
Merrill & Drew, Co. pauper,	12 87
Alba Corbett, keeping McLellan child,	50 00
O. F. Stacy, rent for Barnett,	10 50
Adaline Sweeney, work at Carleton's,	2 50
C. C. Norris, attendance on Co. paupers,	5 50
F. C. Harris, " " "	5 00
S. B. Whittemore, bill for Co. paupers,	14 36
Wentworth & Drew, town pauper bill,	84 23
" " " Co. pauper bill,	19 42

Total,	<hr/> \$834 77
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Of this amount the county has paid back	508 06
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	\$326 71
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Now due from the county	33 78
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Making expense for town paupers,	<hr/> \$292 93
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MISCELLANEOUS EXPENSES.

Jos. D. Parkhurst, cleaning Town House,	\$ 1 50
E. D. Young, taking care of town house,	5 05

H. C. Young, damage to cart,	1 50
Charles E. Rolfe, damage to horse,	20 00
F. C. Harris, recording births and deaths,	4 50
Thomas Smith, taking care of town hall,	10 50
Henry Eastman, damage on highway,	30 00
Wm. Rolfe, work on town house,	8 75
Mary A. Rider, damage for laying out road,	25 00
J. G. Andrews, straps for graveyard,	2 00
W. A. Hook, water trough,	2 00
E. P. Hicks, non-resident highway worked,	22 13
“ “ abatements, 1880,	22 01
“ “ “ 1881,	49 85
J. W. Cooper, Express on books,	65
J. D. Bridge, printing check-list, &c.,	4 75
John Covell, damage to sheep by dogs,	6 00
Joseph Covell, “ “ “	11 00
J. C. Stevens, “ “ “	3 50
W. D. Trask, “ “ “	7 00
H. B. Parsons, blanks and telegrams,	2 68
Dan Fletcher, damage to sheep by dogs,	6 50
“ “ cash and labor on town hall,	9 56
Josiah Annis, water trough,	2 00
O. Hilliard, water trough,	3 00
Ransom Harriman, damage to plough,	2 50
Harrison Severance, water trough,	3 00
C. L. Mulliken, “ “	3 00
J. A. Gould, “ “	3 00
S. R. Merrill, stoves for town house,	40 00
Wentworth & Drew, town house supplies,	13 70
Charles Bumford, damage to wagon,	3 00
Orsamus Frizzle, school house tax, Dist. No. 9,	100 00
A. Barker, printing,	12 25
Thomas Smith, care of town hall,	12 00
Dudley & Remich, copying inventory, collector's warrant, fire district tax, &c.,	15 00
S. W. Tirrill, work on town hall,	3 30
Affidavits of County paupers,	5 00
T. G. Rowan, work at town house,	2 00
B. F. Drew, school house hearings,	3 00
Total,	\$482 28

SALARIES.

E. C. Wilder, liquor agent,	\$100 00
W. Wentworth, treasurer,	15 00
H. B. Parsons, clerk,	55 00
Benj. Drew, school committee,	45 00
School board, Dist. No. 1,	10 00
E. P. Hicks, collector,	75 00
Auditor's fees, March 1st, 1881,	5 00

S. B. Whittemore, selectman,	88 00
F. P. Covell, “	86 00
Dan Fletcher, “	85 00
Total,	<u>\$604 00</u>

Paid Fire Wardens Fire District Tax, \$1300 00

TOWN INDEBTEDNESS.

S. S. Merrill, int. on note,	\$90 00
Colebrook Academy, int. on note,	50 00
Fanny Harvey, note and int.,	1580 00
S. S. Merrill, int. on note, (new note given)	25 50
Total,	<u>\$1745 50</u>

SUMMARY OF ACCOUNTS.

Total amount of money received,	\$11,975 37
Paid out as follows:	
School money,	\$1842 93
Pauper bills,	834 77
Highways and bridges,	873 49
Salaries,	604 00
Miscellaneous expenses,	482 28
State tax,	1324 00
County tax,	2782 84
Fire District tax,	1300 00
Town indebtedness,	1745 50
Amt. in hands of Treas.	185 56
	<u>\$11,975 37</u>

SUMMARY OF INDEBTEDNESS.

Date of Note.

March 1, 1882. Fanny Harvey note,	\$3500 00
“ “ 1881. Colebrook Academy note,	1000 00
“ “ 1882. S. S. Merrill, note,	1500 00
Total,	<u>6000 00</u>

ASSETS.

Cash on hand in treasury,	\$185 56
Amt. in hands of collector of 1879, being Conn. } River Lumber Co.'s tax, }	60 00
Amt. in hands of collector of 1880,	61 56
“ “ “ “ 1881,	631 61
Due from Eustis Guards,	112 50
Due from Co. for county paupers,	33 78
Liquors and casks on hand,	269 28
Net assets,	<u>\$1354 29</u>
Indebtedness less assets,	<u>\$4645 71</u>

(7)

Indebtedness less assets	March 1, 1881,	\$6328 66
" " " " "	1882,	4645 71

Debt decreased in 1881, \$1682 95

Respectfully submitted,

WESLEY WENTWORTH, Treasurer.

We certify that we have examined the foregoing accounts and find them correctly classified and computed. We would respectfully suggest that the sums raised last year were all sufficient for their purposes except that for town charges, which we believe should be two hundred dollars more, and that for paupers, which should be one hundred dollars more. With equally good success for a few years more the town may be free from debt. The interest on the debt is nearly all at 4 1-2 per cent interest.

March 1st, 1882.

J. H. DUDLEY,
W. H. SHURTLEFF, } Auditors.

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