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FINANCIAL REPORT

OF THE

TOWN OF BERLIN, N. H.,

YEAR ENDING FEBRUARY 27, 1886.

BY THE SELECTMEN.

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MOUNTAINEER PRINT.
1886.

FINANCIAL REPORT of the TOWN of BERLIN, ENDING FEBRUARY 27, 1886.

Resident Valuation,	\$370,616 00	
Non-Resident Valuation,	27,053 00	
	\$397,669 00	
Dustin farm, Milan, for school purposes,	\$600 00	
State tax,	\$612 00	
County tax,	1,020 30	
Applied for town charges,	2,500 00	
" " Schools,	2,000 00	
Five per cent allowed by law,	306 61	
	\$6,438 91	
Amount applied for highways and bridges,	\$1,000 00	
Five per cent allowed by law,	\$50 00	
	\$1,050 00	
Rate of state, county, town and school tax, per \$100 00,	\$1 60.	
Rate of highway tax, per \$100 00,	\$0 26.	
Amount raised by taxation,	\$7,488 91	
" " " dog tax,	54 00	
	\$7,542 91	

AMOUNT PAID FOR OFFICIAL SERVICES.

John Wilson, Policeman,	\$50 00
S. F. McNally, "	13 57
Levi Bixby, "	4 62
Geo. B. Day, "	64 51
Thelesphore Pruneau, "	17 37
W. H. Gerrish, Town Clerk,	15 00
James M. Lavin, Collector,	185 00
H. E. Oleson, Treasurer,	50 00
Jacob Dresser, Selectman,	80 00
John L. Oswell, "	60 00
Clark H. Ladd, "	150 00
Wm. M. Wilson, Supervisor,	8 00
	\$698 07

CONTRA.

Received from S. D. Green, from police business, on settlement,	\$60 00
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\$638 07

EXPENSE OF ACCIDENT TO BERLIN BRIDGE.

Paid Berlin Mills Co., for lumber, as per bill, \$536 57

PAID FOR LABOR, AS FOLLOWS:

July 17,	paid J. B. Perkins,	for work,	12 50
Aug. 8,	" P. L. Sawyer,	" "	33 00
Aug 17,	" F. T. Hobbs,	" "	48 00
" "	" N. W. Mason,	" "	39 37
" "	" P. L. Sawyer,	" "	3 00
" "	" N. W. Mason,	" "	19 00
" "	" Hugh Gallagher,	" "	11 00
" "	" Wm. Laffin,	" "	11 00
" "	" N. W. Mason,	" "	75 96
" "	" Franklin Wheeler,"	" "	30 00
Sept 19,	" Chas. T. Godsoe,		11 24
Oct. 9,	paid F. T. Beaf,		1 50
July 31,	" 5½ days' labor, of Godette, for B.M.Co.,		12 38
" "	" 6 " " " Green, " " "		9 75
" "	" " " " " " " " " " "		25 20

 \$879 49

CREDIT.

By lumber, sold to Berlin Mills Co.,	\$62 67
" " " A. S. Jewett,	18 00
" " " Harvey Smith,	2 40
" " " True P. Dustin,	15 00

 \$98 07

 \$781 42

NEW STREETS.

Berlin Mills Co.. street in B. M. Village.	\$35 00
W. J. Stafford, for " " "	14 00
" " " " from High St. to J. Collin's,	180 00

 \$229 00

PAID FOR REPAIR OF HIGHWAY.

Jacob Dresser,	\$28 75
G. Coffin,	3 90

 \$32 65

MISCELLANEOUS BILLS

Mitchell Blair, work on sidewalk, in 1884,	\$14 00
Seth L. Emery, work on highway, in 1884,	8 55
Sarah Leavitt, Int. on note, to March 30, 1885,	72 00
J. D. Andrews, breaking roads, in 1884,	4 50
J. M. Lavin, for work of J. R. Horn, and others, on highway, in 1884,	\$49 75
Bean & Coffin, for work on highway, in 1884,	2 43

S. E. Paine, abatement of taxes, for year 1882-3,	66 48
“ “ money paid on highway tax, 1883,	11 14
Boothby & Oleson, printing report and police notices,	\$16 00
A. J. Howard, work on road, apply on high'y tax,	6 00
C. H. Ladd, paid printing bonds, expense to Lancaster, etc.,	13 00
Wm. M. Wilson, services as policeman, 1884,	1 43
J. M. Lavin, abatement of taxes, “	28 27
Roscoe Mason, work on highway, “	3 30
X. F. Wardwell, services as selectman, . “	15 65
A. J. Howard, work on highway,	10 00
Cyrus Wheeler, bounty on bear,	10 00
F. T. Bean, digging graves,	6 00
S. L. Emery, keeping watering trough,	3 00
C. N. Hodgdon, “ “ “	3 00
E. LeGro, repairing McNally's sleigh,	1 75
John B. Davis, shoveling snow,	6 00
C. D. Phelps, printing police notices,	1 50
R. N. Chamberlin, Ins. on Eagle Hall,	28 00
Giles Holt, teams for town,	4 75
F. B. Locke, births and deaths returned to Town Clerk,	5 00
H. F. Wardwell, births and deaths returned to Town Clerk,	19 25
Wilfred Turgeon, damage to wagon,	8 00
Drew & Jordan, legal services and retainer,	18 00
R. N. Chamberlin, legal services and assistance,	30 40
John B. Noyes, Sheriff fees,	5 22
L. N. Clark, “ “	3 12
R. N. Chamberlin, amount paid V. V. Twitchell,	17 25
G. C. Paine, Int. on note, and account,	28 60
F. L. Wilson, Int. and cost as trustee, in Emerton matter,	4 02
E. L. Forist, work on sidewalk and drain,	5 05

 \$530 41

COUNTY POOR.

Joseph Carrier,—paid C.C.Gerrish & Co.,	\$2 60
“ “ “ C. H. Howe, for coffin,	10 00
<hr/>	
Alec. Laturno and Mrs. Bashare,—paid B. M. Co.,	41 67
“ “ “ “ “ “ “	90 28
“ “ “ “ “ “ “	31 17

\$12 60

Alec. Laturno and Mrs. Bashare—p'd Dr. Wardwell,	14 72	
“ “ “ “ “ “ T. Walsh, rent,	27 00	
“ “ “ “ “ “ P. Beaudoin, “	10 50	
	<hr/>	215 34
Joseph Billy,—paid Lambert Bros, & Co.,	\$72 94	
“ “ “ Dr. Wardwell,	32 20	
	<hr/>	105 14
Joseph Nadeau, or Savord,—p'd C. C. Gerrish & Co.,		2 00
Exior Rossin,—paid O. G. Poilvert, rent,		15 00
Delorge family,—paid J. Dresser,		14 70
Dugal Graham,—paid Marston,	\$10 00	
“ “ “ Ladd,	8 00	
	<hr/>	18 00
		<hr/>
		\$382 78

TOWN POOR.

*Ella Cates family,—paid Coffin for to Mch. 1, '86,		\$60 00
James Pool,—paid Dr. Wardwell,	\$4 60	
“ “ “ C. C. G. & Co.,	4 72	
	<hr/>	9 32
Frank St. Hilliare,—paid C. C. G. & Co.,	\$36 00	
“ “ “ Peter Larochelle, rent,	10 00	
	<hr/>	46 00
Paid, for keeping tramps,		4 75
For vaccinating poor,—paid Dr. Wardwell,	\$43 00	
“ “ “ “ Dr. Locke,	18 75	
	<hr/>	61 75
		<hr/>
		\$181 82

LIQUOR PROSECUTIONS.

Com. and war. v. J. O. Stevens.	Com. and war. v. Lewis Roderique.
“ “ “ v. Nap. Perry.	“ “ “ v. Peter Larochelle.
“ “ “ v. J. D. Lary.	“ “ “ v. Geo. Wilson.
“ “ “ v. Clark & Carney.	“ “ “ v. Edward Tausant.
“ “ “ v. J. H. Carney.	“ “ “ v. Nap. Perry.
“ “ “ v. W. Brooks.	“ “ “ v. Wilfred Turgeon.
“ “ “ v. Edward Tousant.	“ “ “ v. Clark & Carney.
“ “ “ v. Thos. Lawrence.	“ “ “ v. Thos. Lawrence.
“ “ “ v. Wilfred Turgeon.	“ “ “ v. Nap. Perry.
“ “ “ v. J. D. Lary.	“ “ “ v. Geo. Wilson.
“ “ “ v. Nelson Mosso.	“ “ “ v. J. D. Lary.

*The Treasurer paid county \$125 00, which is not shown by town orders, and has receipt for same. SELECTMEN.

" " " v. Sam'l Dickinson. " " " v. John H. Carney.
 " " " v. Nelson Mosso. " " " v. J. D. Lary.
 " " " v. J. H. Carney. " " " v. Thos. Crockett.
 " " " v. Joseph Socier. " " " v. Nelson Mosso.

On the above complaints indictments were found as follows :

OCTOBER TERM, 1885.

State v. Thomas Lawrence, keeping lager beer.
 " " " " " liquor.
 " " Napoleon Perry, " "
 " " Frank L. Wilson, selling "
 " " Wilfred Turgeon, keeping beer.
 " " " " " "
 " " Nelson Mosso, " liquor.
 " " " " " "
 " " " " " "
 " " John H. Carney, " "
 " " Samuel Dickinson, " "
 " " James O. Stevens, " "
 " " John D. Lary, " "
 " " Lewis Roderique, " "

FEBRUARY TERM, 1886.

State v. John H. Carney, selling liquor.
 " " Samuel Dickinson, " "
 " " John D. Lary, keeping liquor, 2nd offence.

On the above indictments the following amounts have been paid, as per statement of M. A. Hastings, Clerk of Court, and turned over to Town Treasurer.

State v. F. L. Wilson,	one-half fine,	\$25 00,	Costs \$3 41
" v. Wilfred Turgeon,	" "	5 00,	" 12 67
" v. " "	" "	5 00,	" 10 41
" v. Nelson Mosso,	" "	25 00,	" 12 08
" v. John H. Carney,	" "	25 00,	" 7 90
" v. Samuel Dickinson,	" "	5 00,	" 12 64
" v. James O. Stevens,	" "	25 00,	" 5 65
" v. J. D. Lary,	" "	25 00,	" 10 03
" v. Lewis Roderique,	" "	25 00,	" 7 90

\$165 00 \$82 69

Total amount received from Hastings,	\$247 69
Amount paid Treasurer by R. N. Chamberlin, beer fine v. Socier,	10 00
Amount paid Treasurer by C. H. Ladd, fine and cost v. L. N. Clark,	16 62

Beer fines of S. D. Green v. Jölbart & Perry,	20 00	
Costs received on order of J. H. Dudley, in case v. Lary,	23 43	
Costs received on order of J. H. Dudley, in case v. Reardon,	22 62	
Costs received on order of J. H. Dudley, in case v. Carney,	8 63	
Fine and costs in hands of County Jailor v. Nap. Perry,	10 00	
Costs paid S. D. Green due from county,	18 37	
		\$377 36

In the following cases the bondsmen have been called and their liability fixed, and one-half fines and costs, in each belongs to town, viz. :

State v. Thomas Lawrence, keeping liquor, one-half fine,	25 00
“ v. “ “ “ beer, “ “	5 00
“ v. Nap. Perry, “ liquor, “ “	25 00
“ v. Samuel Dickinson, “ “ “ “	25 00
Money in hands of L. N. Clark,	16 27
	\$473 63

The town has expended in prosecuting above complaints, the following sums, viz. :

Paid John B. Noyes for serving papers in liquor cases,	\$50 18
“ Geo. B. Day, “ “ “ “ “ “	26 72
“ S. F. McNally, “ “ “ “ “ “	9 12
“ Levi Bixby, “ “ “ “ “ “	6 12
“ James L. Day, “ “ “ “ “ “	6 12
“ L. N. Clark, “ “ “ “ “ “	2 46
“ Thelesphore Pruneau, for serving papers in liquor cases,	22 00
“ Drew & Jordan, Attorneys,	50 00
“ R. N. Chamberlin, Attorney,	101 65
“ Jacob Dresser, expense in liquor cases,	30 00
“ Witness fees, expense at Lancaster and Colebrook, and other expense, by C. H. Ladd,	95 92
“ John Wilson's expenses to Lancaster and Colebrook,	14 40
“ S. D. Green, Justice fees,	64 49
	\$479 18

At the February Term the following indictments were found, and the cases continued to the April term by Solicitor Dudley, viz. :

State v. John D. Lary, keeping liquor, 2nd offence, fine,	\$100 00
“ v. John H. Carney, selling “ “	50 00

State v. Samuel Dickenson, selling liquor, fine, 50 00
 These cases can be disposed of at the April Term, and if parties are convicted, one-half fines recovered belong to town.

RECAPITULATION.

Official Services,	\$698 07
Berlin Bridge,	781 42
New Streets,	229 00
Repairing Highway,	32 65
Miscellaneous,	530 41
County Poor,	382 78
Town Poor,	181 82
Liquor Prosecutions,	479 18
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	\$3,315 33
Error in distributing to different expenses,	3 10
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Amount of orders issued,	\$3,312 23
Respectfully Submitted,	

C. H. LADD, } Selectmen
 JOHN L. OSWELL, } of
 Berlin.

TREASURER'S REPORT.

H. E. OLESON, TREASURER, MARCH 1st, 1886.

Balance in hands of Treasurer, March 8, 1885,	\$136 16	
Eagle Hall note,	1,200 00	
		\$1,336 16

RECEIPTS

Rec'd of Jessie Tuttle for liquor agency, 1884,	\$149 83	
“ “ Proceeds of note to D. Walsh,	500 00	
“ “ E. E. Fernald, rent of Eagle Hall, 1884,	70 00	
“ “ County, for pauper claims,	338 47	
“ “ Proceeds of note to J. D. Larey,	800 00	
“ “ License on pool and billiard tables,	38 50	
“ “ Collector, balance of tax for 1884,	1,110 33	
“ “ Town Bonds, issued 1885,	3,642 44	
“ “ State, bounty on 27 woodchucks,	2 70	
“ “ R. N. Chamberlin, fine of Socier,	10 00	
“ “ County Treasurer, pauper claims,	163 22	
“ “ C. H. Ladd, fine from L. N. Clark,	16 62	
“ “ “ “ “ liquor cases,	247 69	
“ “ “ “ “ lumber sold,	15 00	
“ “ “ “ “ county order,	72 84	
“ “ J. H. Carney, rent of Eagle Hall to Oct. 20, 1885,	93 75	
“ “ State, Savings Bank tax,	6 55	
“ “ “ Literary Fund,	206 79	
“ “ “ Railroad tax,	45 46	
“ “ Collector, 1885,	5,506 06	
“ “ Building Com., school dist. No. 4,	428 47	
“ “ Marston, Perry and Mosso, license on billiard tables,	23 50	
“ “ C. H. Ladd, discrepancy in accts. of Geo. P. Emerton, liquor agent, 1884,	221 38	
“ “ C. H. Ladd, county order acct. of liquor cases,	54 68	
“ “ Bounty on bear,	10 00	
“ “ S. D. Green, in settlement,	6 51	
“ “ C. H. Ladd, for lumber sold,	20 40	
		\$13,801 19
		\$15,137 35

CONTRA.

Paid Balance county tax, 1884,	\$725 81
“ Outstanding orders from 1884,	254 65
“ Town orders, 1885,	3,193 57
“ Insurance, Eagle Hall,	28 00
“ Coupons due May 1, 1885,	200 00
“ “ “ Nov. 1, 1885,	280 00
“ Board of Etta and Dubert Cates, at county farm,	125 00
“ Interest to Geo. E. Buck, to Dec. 9, 1884,	113 02
“ Note and interest to J. D. Larey,	830 67
“ Orders issued by Board of Education,	2,785 07
“ “ “ “ High School building com.,	3,492 80
“ Abatement on taxes for 1885, J. M. Lavin collector,	99 20
“ County tax, 1885,	1020 30
“ State tax, “	612 00
	<hr/>
	\$13,760 09

Eagle Hall note,	\$1,200 00	
Cash in hands of Treasurer,	177 26	
	<hr/>	1,377 26
		<hr/>
		15,137 35

LIABILITIES.

Geo. E. Buck, Note, Dec. 9, 1882,	\$1,000 00
Interest to March 1, 1886,	67 38
Mrs. Leavitt, Note, March 30, 1883,	1,200 00
Interest to March 30, 1886,	72 00
G. C. Paine, Note, February 7, 1885,	500 00
Interest to March 1, 1886,	2 08
David Walsh, Note, April 7, 1885,	500 00
Interest to April 7, 1886,	30 00
Bonds issued to the amount of	14,000 00
Interest to March 1, 1886,	186 67
Due for fire apparatus,	200 00
“ High School building committee,	508 33
“ Board of Education,	961 01
Outstanding orders,	118 66
	<hr/>
	\$19,346 13

ASSETS.

Eagle Hall note, interest and insurance,	\$1,252 88	
Cash balance in hands of Treasurer,	167 26	
Due from collector, 1885,	996 26	
Due from county, 1885,	146 72	
Balance due on liquor fines,	80 00	
Money in hands of L. N. Clark, as sheriff,	16 27	
	<hr/>	2,659 39

Liabilities over resources, 16,636 74

We have examined the Treasurer's account and find the same correctly cast, and properly vouched.

C. H. LADD,	} Selectmen of Berlin.
JOHN L. OSWELL,	

