

Marcus B. Gilkey

FINANCIAL REPORTS

—OF THE—

LIQUOR AGENT,

TREASURER AND AUDITORS

—OF THE TOWN OF—

COLEBROOK.

FOR THE YEAR ENDING

MARCH 1. 1884.

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COLEBROOK:

**PRINTED AT THE SENTINEL OFFICE.
1884.**

TOWN REPORT, March 1st., 1884.

Total valuation, April 1st., 1883, including 464 polls, ... \$746,145 00
 Reduced value on which tax was assessed, 3730 83

Sums voted for Town Purposes.

Highways and bridges, in money.....	\$1000 00
Town charges,.....	800 00
Schools,.....	430 00
Paupers,	300 00
Town indebtedness,.....	1000 00
Amount of State tax,.....	1324 00
Amount of County tax,.....	2108 25
School money by Statute,.....	1158 50

No. of Horses, 542 : Oxen, 151 : Cows, 700 : Other Neat Stock, 742 :
 Sheep, 2488 : Hogs, 47 : Carriages over \$50 in value, 44 : Dogs, 72.

Report of Liquor Agency for 11 months ending March 1, 1884.

AARON G. DAY, in account with Town of Colebrook :

Dr.

To amount received for liquors and casks above	
amount paid out,.....	\$439 26

Cr.

By amount of salary for 11 months,.....	\$91 66
By cash to balance,.....	347 60
	\$439 26
Liquors and casks on hand March 1, 1883,.....	\$171 68
Liquors and casks on hand March 1, 1884,.....	127 87
Less than last year,.....	\$43 81
Profit on sales less salary,.....	\$347 60
Stock less than last year,.....	43 81
Net profit for 11 months,.....	\$303 79

Settled as above, March 1st, 1884.

H. W. WOODROW,	}	Selectmen
JOHN GOULD,		of
W. H. MULLIKEN,		Colebrook.

Treasurer's Report.

Town of Colebrook in acc't. with W. E. DREW:

Cr.

By cash on hand March 1st, 1883.....	\$3 48
By cash of Lemington, for repairing bridge.....	12 80
By cash of S. B. Whittemore, Collector, 1883.....	9043 19
By cash of F. P. Covell, Collector, 1882.....	210 00
By cash of County, for County paupers.....	156 43
By cash of A. G. Day, liquor agent.....	439 26
By cash of D. E. Cummings, billiard licenses.....	38 00
By cash of State Treasurer, literary fund.....	236 66
By cash of S. Covell, fine for running bridge.....	2 00
By cash of L. G. Piper, Highway tax.....	1 89
By cash for use of Town Hall.....	131 00
Total.....	\$10,274 71

Dr.

To paid out as follows:

School Money.

No. District.	Prudential Com.	School Tax	School Fund.
1	Hazen Bedel.....	\$616 28	\$18 20
2	James L. Loomis.....	82 62	18 20
3	Dan Fletcher.....	79 24	18 20
4	James A. Hammond.....	99 52	18 20
5	John Gould.....	72 48	18 20
6	George E. Hammond.....	83 00	18 20
7	Ozro H. Edwards.....	146 84	18 20
8	Wm. Trask.....	69 10	18 20
9	Samuel T. Noyes.....	82 62	18 20
10	Horace H. Lawrence.....	106 28	18 20
11	Wm. A. Hook.....	123 18	18 20
12	Charles Stevens.....	52 24	18 20
13	Calvin Woodrow.....	69 10	18 20
Totals.....	\$1685 50	\$236 60	

Highways and Bridges.

H. W. Woodrow, labor on highway.....	3 42
J. Y. Covell, labor on highway.....	2 00

S. T. Noyes, labor on highway.....	\$16 00
Charles Covell, labor on highway.....	11 00
Frank Covell, labor on highway.....	16 62
L. G. Piper, building bridge.....	46 50
Caleb Little, sawing plank.....	3 00
Geo. W. Heath, labor on highway.....	4 09
Lovell Hicks, labor on highway.....	6 00
W. A. Gamsby, labor on highway.....	13 12
Walter Bunnell, labor on highway.....	15 00
Frank Covell, labor on highway.....	4 50
George Fairman, labor on highway.....	31 74
Dan Stevens, labor on highway.....	8 00
Erastus J. Pilbro, labor on highway.....	3 50
George Woodrow, labor on highway, and plank.....	16 00
H. H. McAllister, labor on highway, and plank.....	3 00
John S. Chase, labor on highway.....	6 00
Asa Smith, labor on highway.....	48 00
Joseph Y. Covell, labor on highway.....	10 00
Willard Cummings, road damage.....	25 00
Sybil Noyes, road damage.....	25 00
Frank Covell, labor on highway.....	12 00
Allen H. Forbes, labor on highway.....	15 35
Gilbert W. Hicks, labor on sewer and highway.....	42 85
Scott Metcalf, labor on highway.....	1 87
Henry W. Woodrow, labor on highway, and plank.....	8 00
Albert Grapes, building road.....	15 00
Frank Placy, labor on highway.....	6 87
Samuel P. Hicks, building bridge.....	25 00
S. R. Merrill, repairing road and bridge.....	28 29
Joseph Covell, labor on highway.....	11 50
Ira Young, job on bridge.....	108 00
Benjamin Aldrich, job on bridge.....	115 00
Will Little, labor on highway.....	9 00
Orsamus Frizzell, plank for bridges.....	7 00
William Aldrich, labor on highway, and building bridge.....	36 00
Hazen Bedel, plank for highways.....	77 82
J. A. Gou'd, work on highway and bridges.....	54 50
C. F. Rich, lumber for town.....	24 71
E. A. Jordan, labor on highway.....	2 00

Henry Gilfoil, bridge job,.....	\$20 00
Wm. G. Luther, labor on highway,.....	13 18
Perley Knapp, lumber for town,.....	30 85
Willard Cummings, labor on highway,.....	10 87
John S. Little, labor on highway,.....	46 45
Wm. Aldrich, labor on highway,.....	3 00
F. L. Keazer, labor on highway,.....	9 50
G. W. Hicks, labor on highway,.....	16 75
Simeon Cross, lumber for, and labor on bridge,.....	21 25
Charles Hardy, labor on highway,.....	3 00
Flint Bean, labor on highway,.....	2 00
Henry Williams, labor on highway,.....	7 75
Benjamin Aldrich, labor on highway,.....	6 00
Josiah Annis, watering trough,.....	3 30
S. B. Whittemore, labor on highway,.....	33 25
Merrill & Drew, spikes, &c., for highway,.....	4 48
Ransom Harriman, labor on highway in 1882,.....	24 00
M. B. Gilkey, labor on highway,.....	53 85
C. L. Mulliken, labor on highway,.....	8 00
E. J. Pilbro, labor on highway,.....	3 40
Charles Tucker, surveying road,.....	2 50
Almon Cross, labor on highway,.....	4 00
George Fairman, plank for highway,.....	2 53
Melvin Hicks, labor on highway,.....	2 00
J. B. Clough, labor on highway,.....	8 00
Albert Hicks, labor on highway,.....	6 00
George E. Hicks, labor on highway,.....	3 00
Levi Hicks, labor on highway,.....	4 10
Barnard Carr, labor on highway,.....	5 00
H. W. Woodrow, labor on highway,.....	20 50
Otis Covell, labor on highway,.....	75
B. F. Drew, labor on highway,.....	1 85
G. W. Noyes, labor on highway,.....	3 00
W. H. Mulliken, labor on highway,.....	3 00
Merrill & Drew, labor on highway in 1882,.....	33 97
Dan Fletcher, labor on highway,.....	3 30
B. R. Gilman labor on highway,.....	9 50
Total.....	\$1352 04

Pauper Bills.

Robert Gathercole, rent for Georgiana Stevens,.....	\$ 3 00
C. E. Fletcher, for McAllister child,.....	13 00
Mrs. Clary, rent for Mrs. Stevens,.....	5 50
H. W. Woodrow, for Eos Gould, and Frizzle family,.....	12 00
George Woodrow, keeping Gould children,.....	10 00
Lovell Hicks, keeping Elwin Frizzle,.....	20 00
J. F. Keazer, Michael Little bill,.....	12 78
H. W. Woodrow, goods for paupers,.....	2 00
John Durant, rent for Michael Little,.....	3 25
Wentworth & Drew, for Michael Little,.....	16 92
C. E. Fletcher, for McAllister child,.....	13 00
C. F. Annis, for Gould child,.....	7 50
Sarah Woodrow, for Gould children,.....	20 00
F. C. Harris, attending Irving Noyes' family,.....	6 50
Rosalind Covell, care Achsa Ellis,.....	4 00
H. M. Leavitt, for Mrs. Stevens,.....	4 77
Sarah Woodrow, keeping Gould children,.....	23 00
H. W. Woodrow, County pauper bill,.....	2 50
J. Y. Keazer, for Achsa Ellis and child,.....	72 00
Merrill & Drew, goods for B. Frizzle,.....	7 50
Merrill & Drew, goods for Mrs. Stevens,.....	6 08
C. C. Norris, for Achsa Ellis,.....	8 50
Mrs. Clary, rent for Mrs. Stevens,.....	10 10
Alba Corbett, for McLellan child,.....	20 00
Merrill & Drew, goods for Mrs. Stevens,.....	7 12
Merrill & Drew goods for Gould children,.....	10 88
Merrill & Drew, goods for town paupers,.....	14 53
Alba Corbett, for McLellan child,.....	16 00
Cyrus Sanderson, Gould children,.....	20 00
E. H. Williams, for Mrs. Stevens,.....	2 63
Sarah Woodrow, for Gould children,.....	17 25
Lovell Hicks, for keeping Elwin Frizzle,.....	39 58
Total.....	\$431 79
Of this the County has repaid,.....	156 43
Making expense of town paupers,.....	\$275 36

Miscellaneous Expenses

Augustin Covell, bounty on crows,.....	\$ 30
Miles Jeffers, bounty on crows,.....	30
James O. Stevens, rebate on license,.....	7 50
C. M. Norris, rebate on license,.....	7 50
C. C. Norris, recording births,.....	2 00
John Gould, surveyor's books, &c.....	3 00
John S. Capen, wood, and care of town hall,.....	16 50
Thomas Smith, care of town hall,.....	7 50
F. C. Harris, recording births and deaths,.....	4 50
J. D. Bridge, printing report of 1888,.....	5 00
Various parties, bounty on crows,.....	7 00
Guy Holbrook, recording births and deaths,.....	3 00
Oscar Worthley, attendance on Mrs. Hammond,.....	14 00
Walter Drew, serving pauper notices,.....	7 56
E. P. Hicks, abatement of taxes 1882,.....	3 23
Graham & Gilkey, sewer grates and plank,.....	20 87
E. F. Bailey, damage to horse,.....	60 00
S. B. Whittemore, freighting drain pipe and wood,.....	40 00
Mrs. Thomas Hammond, damage on highway,.....	150 00
John Dinsmore, error in taxes,.....	11 13
Wm. H. Mulliken, wood for town hall,.....	17 25
Guy Holbrook, recording births & deaths,.....	1 50
H. W. Woodrow, wood for town hall,.....	53 90
H. W. Woodrow, paid witness fees in town case,.....	5 00
H. C. Young, wood for town hall,.....	25 00
Geo. S. Norris, signs for bridge, and repairing wagon for Brissett,.....	23 12
Aldrich & Parsons, verdict of F. B. Crawford, S. F. Whitcomb, & S. R. Merrill, referees,.....	57 00
Wentworth & Drew, bills for supplies &c,.....	40 39
W. T. Keyes, care of town clock,.....	8 00
Merrill & Drew, wood for town hall,.....	9 55
D. E. Cummings, watering trough,.....	3 00
J. D. Bridge, publishing notice,.....	3 00
E. D. Young, care of town hall,.....	27 81
Ira Noyes, watering trough,.....	3 00
H. C. Young, goods for town hall,.....	16 17
J. W. R. mick, services,.....	3 50

J. H. Dudley, copying inventory, fire district tax, collector's warrant, &c.,.....	\$20 00
Milton Harriman, abatement,.....	22 80
S. B. Whittemore, abatements,.....	16 59
S. B. Whittemore, non-resident highway tax worked,.....	17 43
M. Monahan, abatement,.....	15 20
Total,.....	\$760 10

Salaries.

S. S. Merrill, for Supervisors,.....	18 00
A. Barker, S. S. Com., Dist. No. 1,.....	10 00
B. F. Drew, S. S. Com.,.....	50 00
D. E. Cummings, town clerk,.....	55 00
W. E. Drew, treasurer,.....	1 00
J. H. Dudley, auditor's fees,.....	5 00
A. G. Day, liquor agent,.....	91 66
H. W. Woodrow, selectman,.....	95 00
John Gould, selectman,.....	86 00
Wm. H. Mulliken, selectman,.....	22 00
John S. Capen, selectman,.....	71 25
S. B. Whittemore, collector,.....	75 00
Total,.....	\$579 91

Town Indebtedness.

Julia A. Gamsby, interest on note,.....	\$100 00
Benjamin R. Gilman, interest on note,.....	50 00
Colebrook Academy, interest on note,.....	50 00
Total,.....	\$200 00

Summary of Accounts.

Total amount of money received,.....	\$10,274 71
Paid out as follows:	
State tax,.....	\$1324 00
County tax,.....	2108 25
District No. 1, school house tax,.....	100 00
District No. 11, school house tax,.....	480 00
District No. 5, school house tax,.....	31 07
Highways and bridges,.....	1552 04
Paupers,.....	431 79

Salaries,.....	\$579 91
Miscellaneous expenses,.....	760 10
Town indebtedness,.....	200 00
Fire district tax,.....	510 00
Schools,.....	1922 10
Amount in hands of treasurer,.....	475 45
	<hr/> \$10,274 71

Summary of Indebtedness.

DATE OF NOTE.		
Dec. 20, 1882.	B. B. Gilman note,.....	\$1000 00
Dec. 20, 1882.	Julia A. Gamsby note,.....	2000 00
March 1, 1881.	Colebrook Academy note,.....	1000 00
	Total,.....	<hr/> \$4000 00

Assets.

Cash in treasury,.....	\$475 45
Amount in hands of collector of 1883,.....	800 00
Liquors and casks on hand,.....	127 87
Ten cords of wood at town hall,.....	25 00
	<hr/> \$1,428 32
Indebtedness less assets,.....	\$2,571 68

Respectfully submitted,

WARREN E. DREW, Treasurer.

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We hereby certify that we have carefully examined the foregoing accounts, and find them properly vouched for and correctly cast.

J. H. DUDLEY, }
DAVID HEATH, } Auditors.

March 1, 1884.