

OVERSEERS OF POOR.	
W. G. McFee,	\$30 64
To amount from Col. Sewell,	34 85
By expended,	54 21
Balance due Overseer,	\$4 21
John Barber,	
To cash from P. M. Nevers,	\$31 00
" G. F. Nevers,	7 12
" Col. Sewell,	47 54
By balance in '89,	85 66
\$13 73	
Expended,	75 75
Due Overseer,	\$3 82
John Belyea,	
To cash from W. Hayward,	\$61 00
" 73,	25 00
To cash from Coll. Belyea,	25 00
By expended,	\$86 00
Due Parish,	\$25 72
This account requires explanation.	
BEG-ROAD COMMISSIONERS.	
W. H. Brittain,	\$19 92
To balance 73,	101 00
By amount received,	120 92
By expended,	120 92
This Commissioner reports a bal. due a party for work of \$15.	
Alex Shaw,	
To amount received,	\$90 00
By expended,	91 00
Bal. in hand,	8 00
C. F. Dow,	\$37 50
Amount received,	38 28
Amount expended,	38 28
Balance due Commissioner,	0 78
To balance 73,	0 80
COMMISSIONER OF HIGHWAYS.	
W. H. Brittain makes return.	
JUSTICES.	
Wm. Hayward, J. P.,	\$82 74
To do's 73-resident,	29 59
" non-resident,	112 33
By paid overseer Belyea,	61 00
Bal. of resident delinquents Mr. H. report cannot be collected.	
To resident list '74,	\$127 87
Non-resident list '74,	28 04
Albert Orser,	\$155 01
To list '74 from Coll. Sewell,	\$41 90
BALANCES.	
W. Dow, Coll. 72,	\$2 90
J. F. Nevers, Over 73, to \$37 12	
J. Belyea,	73,
J. E. Campbell,	25 00
G. C. Gray, H.W.C. 72,	13 32
S. H. Shaw, J.P., list 73, 47 12	
" 73, 31 80	
S. Dickinson, J.P., 70-71, 105 05	
B. N. Richardson, J.P., 72, 21 15	
Approved.	
A. H. HAYWARD,	
B. N. SHAW,	
NORTHAMPTON.	
To balance 73,	300 26
County warrant,	82 56
School fees,	235 97
Assessor's fees,	20 00
Collector's do	16 12
Col. Phillips, bal. 73,	3 77
By from col. Gray,	\$378 08
do Rogers,	170 31
do G. W. Hovey, on list of '73,	149 80
Non resident tax, J. Fraser,	1 95
Bal. due County,	\$304 07
COLLECTORS.	
W. T. Gray,	
To amount of list (stated \$214 54),	\$214 94
Paid Sec. Treasurer,	\$170 31
Non resident tax uncollected,	1 95
Delinquents with G. W. Hovey, Esq.,	43 18
Due Collector,	\$215 44
Sam. A. Rogers,	
To amount of list	\$49 36
Paid Sec. Treasurer,	\$149 80
No returns.	
OVERSEERS OF POOR.	
J. A. Shea,	
To balance 73,	35 32
Paid Sec. Treasurer,	
Balance due Parish,	\$14 04
Received from,	\$21 73
No returns.	
BEG-ROAD COMMISSIONERS.	
Joseph Wolverton,	\$38 00
To amount received,	39 80
By do expended,	
Balance due Com.	\$1 80
No duplicate.	
Alison Phillips,	
Amount received and ex-	\$90 30
Wm. Tompkins,	
Received and ex-	\$100 20
No duplicate.	
HIGHWAY COMMISSIONERS.	
Chas. Grant reports surveyor Allan Grant received \$10, which with balance 50 cts, he has expended. He also reports his hands.	\$7 00
R. H. Campbell's returns satisfactory, \$2.10 on hand.	\$2 10
JUSTICES.	
Geo. W. Hovey,	
To list of '73,	\$83 27
Paid Sec. Treasurer,	\$42 82
Cannot collect,	13 65
Costs,	6 90
To list '74, from col. Gray,	\$43 18
BALANCES.	
A. E. Phillips, coll. 73, by H. Shaw, do '73, to \$11 12	\$3 77
G. S. Davis, do, returns,	
Overseer '73,	29 07
W. Hale, B. C. 73, by Satisfactory. Signed.	\$14 12
GEO. STICKNEY.	
F. CLUFF.	
PEEL.	
To balance 73,	\$125 95
County warrant,	67 28
School "	174 14
Assessor's fees,	39 00
Collectors "	24 61
By cash from J. Rideout, J. P. on list 73,	\$28 00
By cash from Jas. Bridges, on list 73,	13 30
By cash from Jas. Bridges, on list 74,	33 74
By cash from Coll. Shaw, 88 77	
" Bell,	206 20
Bal. due Parish,	\$42 55
OVERSEERS.	
W. B. Tompkins,	\$55 65
To from Coll. Bell,	
By expended per return,	55 68
Bal. due Parish,	\$42 55
OVERSEERS.	
Saml. Gladimire reports no business.	
Bonj. Atwater,	\$9 18
To bal. 73,	25 02
From Coll. Bell,	55 68
" Shaw,	66 55
By amount cannot collect,	
Bal. due Parish,	\$100 73
By expended per return,	37 00
Bal. due Parish,	\$69 73
ONLY ONE VOUCHER. Account includes \$2 paid himself, and \$25 of above is not charged in his return.	
BY-ROAD COMMISSIONERS.	
J. H. Clark,	
To amount received,	\$102 50
By amount expended,	115 88
Over expended,	13 38
To balance 73,	13 00
Bal. due commissioner,	\$8 38
R. D. Pearson,	
Amount received and expended,	80 00
J. A. Jones,	
Amount received and expended,	55 00
HIGHWAY COMMISSIONERS.	
R. D. Pearson reports a balance due him on expenditure \$15.25.	
Joseph Rideout,	
To delinquents 73,	\$33 46
By cash to Sec. Treas.,	\$28 00
Not collected,	3 37
Coats,	1 50
Mr. Rideout makes report of received on conviction and paid overseer of poor \$2.	
Bal. 73 list,	33 47
To list of '73,	\$44 26
Paid Sec. Treas.,	17 58
Bal. 73 list,	\$26 08
To list of '74,	12 00
Paid Sec. Treas.,	33 74
Bal. 73 list,	\$05 26
Since paid,	2 50
Balances,	\$90 50
W. B. Tompkins,	
To list 74,	24 45
BALANCES.	
J. Porterfield, overseer 73,	\$8 75
W. Banks,	15 80
B. Tompkins, collector 72,	6 39
J. Bridges, J. P. list 72,	2 32
J. Rideout, J. P. list 71,	7 80
WILMOT.	
To County warrant,	\$105 12
School do 51 95	
Assessor's fees,	45 00
Collector's fees,	22 00
expenses in getting line,	25 25
Resident and Lindsay,	2 00
do L. Kafe,	1 26
T. Lindsay, overseer,	10 00
Refund G. W. White,	2 50
By bal. 73,	\$786 18
Due Parish,	\$12 82
Paid Sec. Treas.,	757 03
Balances,	\$90 00
Jeremiah Tracey,	
To amount list,	\$000 35
Paid Sec. Treasurer,	\$757 93
Bal. 73, overseer,	20 20
Delinquents with C. Churchill, Esq.,	
Balances,	\$000 35
OVERSEERS OF POOR.	
Thos. Lindsey,	
To balance 73,	\$76 74
From collector Tracy,	20 20
do Col. C. Churchill,	
Est.,	52 06
Amount received and expended,	\$149 60
By expended,	81 20
Balance due Parish,	\$12 82
BEG-ROAD COMMISSIONERS.	
Jas. Corbet,	
On hand and ex-	
pended,	
Vouchers deficient,	\$10 00
Balances,	\$000 35
Chas. Briggs,	
Amount received and ex-	107 30
pended,	
Vouchers deficient,	\$130 20
HIGHWAY COMMISSIONERS.	
Jas. Corbet reports amount in hands in 73,	
expended,	
C. E. Clark makes a return.	
JUSTICES.	
Calvin Churchill,	
To list of '73,	\$83 80
Paid overseer Lindsey,	56 66
Balances,	\$31 14
To list of '74,	122 22
BALANCES.	
T. M. Corbet, coll. 72,	\$12 22
Approved,	
COLIN KING,	
J. E. McCREADY,	
WICKLOW.	
To County warrant,	\$183 48
School do	588 82
Assessor's fees,	48 00
T. Duffield, overseer,	36 00
By cash from J. Phillips,	
" Z. Mills list 73,	18 37
J. H. Lann, list 73,	21 80
do do 72,	1 20
\$67 42	
DUE COUNTY,	
I. F. Adams,	
To amount of list,	\$462 71
Paid Sec. Treasurer,	
do Overseer Duffield,	35 00
do Collector's fees,	25 22
Delinquents with Z. Mills,	109 80
Vouchers deficient,	
Balances,	\$462 71
COLLECTORS.	
I. F. Adams,	
To amount of list,	\$504 48
Paid Sec. Treasurer,	
do Overseer Duffield,	2 56
do Collector's fees,	25 22
Delinquents with G. Milberry, Esq.,	
Vouchers deficient,	
Balances,	\$462 71
OVERSEERS OF POOR.	
A. E. Tweddle,	
To amount of list,	\$88 67
Paid Sec. Treasurer,	
do do Adams,	300 96
Z. Mills list 73,	18 37
J. H. Lann, list 73,	21 80
do do 72,	1 20
\$67 42	
DUE COUNTY,	
I. F. Adams,	
To amount of list,	\$300 90
Paid Sec. Treasurer,	
do Overseer Tweddle,	40 00
do Collector's fees,	25 22
Delinquents with G. Milberry, Esq.,	
Vouchers deficient,	
Balances,	\$300 90
BEG-ROAD COMMISSIONERS.	
J. A. Boyd,	
To amount received,	\$504 48
By amount expended,	516 56
Overdue,	2 56
To amount of list,	\$507 04
Paid Sec. Treasurer,	
do Overseer Phillips,	65 87
do Collector's fees,	20 00
Error in assessment,	1 00
Resident delinquents with J. A. Phillips,	71 27
Nonresident delinquents with J. A. Phillips,	24 20
Paid Assessors and Col.,	35 00
Balance,	\$59 02
S. Cummings, Esq.,	
do do 73,	14 79
\$53 81	
DUE COUNTY,	
E. D. W. Phillips,	
To amount of list,	\$500 90
Paid Sec. Treasurer,	
do do Adams,	300 96
Z. Mills,	109 80
S. Cummings, Esq.,	
do do 72,	1 20
\$67 42	
OVERSEERS OF POOR.	
A. E. Tweddle,	
To amount of list,	\$300 90
Paid Sec. Treasurer,	</td