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Treasurer's
Reports

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CITY TREASURER'S
ANNUAL REPORT
OF THE
RECEIPTS, EXPENDITURES, &c.
OF THE
CITY OF CHARLESTOWN,
FOR THE
Financial Year, ending February 28, 1853.

PUBLISHED BY ORDER OF THE CITY COUNCIL.

CHARLESTOWN:
CALEB RAND, PRINTER, . . 40 MAIN STREET.
1853.



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7

S. W. Estlin
May 1. 1866

City Treasurer's Office, }
Charlestown, May 10, 1853. }

TO THE HONORABLE CITY COUNCIL.

GENTLEMEN,

In conformity with the requirements of the City Ordinances, I herewith lay before you my Annual Report of the Receipts and Expenditures, in detail, of the City of Charlestown, for the Financial year ending with the twenty-eighth day of February, 1853.

All of which is respectfully submitted.

AMOS STONE, *City Treasurer.*

ANNUAL REPORT OF THE CITY TREASURER.



*In Board of Mayor and Aldermen,
May 16, 1853.*

Referred to the Joint Standing Committee on Finance,
and sent down for concurrence.

CHARLES POOLE, CITY CLERK.

In Common Council, May 16, 1853.—Concurred.

G. V. HALL, CLERK.

CITY OF CHARLESTOWN.

*In Board of Mayor and Aldermen,
June 6, 1853.*

The Joint Standing Committee on Finance, to whom was referred (May 23, 1853,) the Annual Report of the Receipts and Expenditures of the City, have examined the same, and find the accounts to be correctly cast, and the payments to be sustained by the proper vouchers.

They also lay before the City Council a statement, in detail, of the Receipts and Expenditures for the financial year ending February 28, 1853, together with a schedule of the City Property and a statement of the City Debt; and they recommend that twenty-five hundred copies of the same be printed and distributed among the citizens.

For the Committee,

RICHARD FROTHINGHAM, Jr., *Chairman.*

In Board of Mayor and Aldermen, June 6, 1853.—Accepted and sent down for concurrence.

CHARLES POOLE, *City Clerk.*

In Common Council, June 6, 1853.—Concurred.

G. V. HALL, *Clerk.*

DR. **The City of Charlestown, in Account**
For the year ending

1853.	To Cash Paid as follows, viz :	
Feb. 28.	For Reduction of City Debt, - - - -	\$36,600 00
	“ Temporary Loans, in anticipation of Taxes, - - - - -	49,300 00
	“ Interest on Loans, - - - - -	11,935 15
	“ County Tax, - - - - -	8,624 63
	“ Militia Bounty, - - - - -	633 50
	“ Land and New Building on Win- throp Street, - - - - -	10,452 75
	“ Unpaid Accounts, audited prior to March 1, 1852, - - - - -	2,345 66
	“ Salaries of City Officers, - - - -	5,360 98
	“ Support of Schools, - - - - -	26,869 48
	“ Support of Poor, - - - - -	7,668 02
	“ Laying out Streets, - - - - - 13,363 11	
	“ Repairs of Streets, - - - - - 5,139 91	
	“ Paving Streets, - - - - - 3,325 00	
	“ Setting Edge Stone & Paving Gutters, 1,922 45	
		<hr/> 23,750 47
	“ Fire Department, - - - - -	6,681 75
	“ Watch and Police, - - - - -	4,267 35
	“ Oil and Fuel, - - - - - 2,145 08	
	“ Lighting Streets, Lamps, Repairs, &c. 1,111 03	
		<hr/> 3,256 11
	“ Sewers and Drains, - - - - -	2,086 91
	“ Reservoirs, - - - - -	350 00
	“ Health Department, - - - - -	33 00
	“ Contingencies, - - - - -	3,244 91
	Cash on hand March 1, 1853,	7,486 96
		<hr/> <hr/> \$210,947 63

The Joint Standing Committee on Finance, have examined the foregoing Account Current, together with the Schedule of Receipts and Expenditures for the Financial Year, ending with Feb. 28, 1853, all of which they find to be accurate, and sustained by proper vouchers. The balance in the hands of the Treasurer, on the first day of March, 1853, was Seven Thousand Four Hundred Eighty-Six Dollars and Ninety-Six Cents. (\$7,486 96.)

RICHARD FROTHINGHAM, JR.	}	Finance Committee.
EDWARD LAWRENCE,		
AMOS TUFTS,		
P. J. STONE,		
JUDSON MURDOCK,		
STEPHEN H. LYNDE.		

Charlestown, Mass., May 2, 1853.

Current with Amos Stone, City Treasurer, CR.
with February 28, 1853.

1853. By Cash Received, as follows, viz :		
Feb. 28. Cash on hand March 1, 1852, - - - -		\$ 6,461 40
From Loans on time, - - - - -		50,000 00
" Loans in anticipation of Taxes, -		49,300 00
" Commonwealth for support of State Paupers for 1851,	1,681 45	
" Commonwealth on account of School Fund for 1852,	720 00	
" Commonwealth for Militia Bounty for 1851,	748 00	
	<hr/>	3,149 45
" Rents of City Property,		2,085 12
" Trustees of Schools,		1,000 00
" Jacob Hittinger, for Land on Soley Street,		400 00
" Subscriptions on account of wid- ening Soley Street,		380 00
" Assessments for Sewers & Drains,		872 43
" Interest on Notes and Bonds,		264 07
" Town of Malden, on account of suit to recover back the Tax paid on the Alms House and part of the farm for 1850,		341 97
" T. O. Selfridge and others, for the privilege to build to the south- west wall of the new building on Winthrop Street,		210 00
" City Clerk, fees for Recording, &c.	217 30	
" Superintendent of Burials, fees,	133 50	
" Superintendent of Streets,	12 33	
	<hr/>	363 13
" Contract for House Offal,		125 00
" Sale of City Hearse and Harness,		120 00
" Sale of old Building Materials,		28 25
" Taxes collected to March 1, 1853,	94,456 80	
" Cost collected on Taxes,	159 50	
" Interest " " "	181 50	
	<hr/>	94,797 80
Unpaid Accounts, audited,		1,049 01
		<hr/>
		\$210,947 63
		<hr/>
1853. March 1. By Balance,		\$7,486 96

AMOS STONE, *City Treasurer.*

Charlestown, Mass., March, 1853.

RECEIPTS

FOR THE YEAR ENDING FEB. 28, 1853.

Cash on hand March 1, 1852,		\$6,461 40
From Loans on time,	\$50,000 00	
" Temporary Loans in anticipation of Taxes,	49,300 00	
	<u> </u>	99,300 00
" Commonwealth for support of State Paupers for 1851,	1,681 45	
" do. on account of School Fund for 1852,	720 00	
" do. on account of Militia for 1851,	748 00	
	<u> </u>	3,149 45
" Trustees of Schools,		1,000 00
" Jacob Hittinger, for land on Soley St.		400 00
" John Parsons, for rent of Town wharf,	500 00	
" Smith & Hopkins, for rent of City wharf,	350 00	
" Evans & Powers, for rent of House,	252 12	
" Samuel Palmer, for rent of Store,	200 00	
" James Brown, do do	200 00	
" Samuel T. Tapley, do do	200 00	
" Jasper Stone, do do	150 00	
" Abram Chamberlin, City Marshal, rent of City Hall,	233 00	
	<u> </u>	2,085 12
" Charles Poole, City Clerk, fees for Recording, &c.	217 30	
" A. Chamberlin, Supt. of Burials, Fees,	133 50	
" Henry Conn, Supt. of Streets, for Labor,	12 33	
	<u> </u>	363 13
Amount carried forward,		<u>\$112,759 10</u>

RECEIPTS.

9

	Amount brought forward,	\$112,759 10
From Jacob Hittinger,	for Interest,	32 20
“ Bethesda Baptist Society,	do	180 14
“ Simeon B. Withey,	do	46 90
“ Isaac Kendall,	do	4 83
“ Sundry Individuals, interest on taxes,		181 50
		<hr/>
		445 57
“ Stearns & Collins, Subscription for widening Soley Street,		300 00
“ Nathan Carruth,	do do	40 00
“ Jonathan Cary,	do do	15 00
“ Samuel F. Tilden,	do do	15 00
“ James Hobbs,	do do	10 00
		<hr/>
		380 00
“ Town of Malden, on account of suit to recover back the Tax for 1850, paid on the Alms House and Land,		341 97
“ T. O. Selfridge and others, for the priv- ilege to build to the south-west wall of the building on Winthrop Street,		210 00
“ Charles Perry, for Hearse and Harness,		120 00
“ William Lyons, for House Offal,		125 00
“ John Parsons, for old Building Materials,	15 00	
“ Benj. F. Fish,	do	6 00
“ Joseph S. Hart,	do	3 00
		<hr/>
		24 00
“ James Hunnewell, for Labor,		4 25
“ Alson Studley,	for Drain,	10 86
“ Oliver H. Hay,	do	10 63
“ William McElroy,	do	5 81
“ C. T. & H. H. Bradshaw,	do	27 62
“ Benjamin Edmands,	do	4 00
“ Addison Gage,	do	6 28
“ James Mellen,	do	3 77
“ Thomas Sampson,	do	2 52
“ Ruth Payson,	do	14 87
“ Job Richardson,	do	32 46
“ George W. Little,	do	29 70
“ Robert Rich,	do	12 60
		<hr/>
	Amount carried forward,	\$161 12 114,409 89

	Amount brought forward,	\$161 12	114,409 89
From Robert Rich, Jr.	for Drain,	6 66	
"	George A. Kettell, do	41 21	
"	Jesse Harwood, do	17 63	
"	Heirs of Wm. Austin, do	41 07	
"	Henry V. V. Blanchard, do	12 20	
"	Sarah Waitt, do	15 00	
"	Peter Conant, do	18 10	
"	Jonathan Brown, Jr. do	19 24	
"	Benj. Thompson & Co. do	20 86	
"	Mr. Potter, do	7 10	
"	George W. Gerrish, do	28 22	
"	John Boles, do	6 34	
"	Seth Sawyer, do	8 44	
"	Bartholomew Raymond, do	12 02	
"	Elbridge Brown, do	6 91	
"	J. Wiley Edmands, do	146 04	
"	Gage, Hittinger & Co. do	121 69	
"	John W. Damon, do	182 58	
		<hr/>	872 43
"	Taxes of 1847,	10 60	
"	" 1848,	16 56	
"	" 1849,	10 80	
"	" 1850,	36 42	
"	" 1851,	2,051 86	
"	" 1852,	92,330 56	
		<hr/>	94,456 80
"	Sundry individuals for cost on Taxes,		159 50
Unpaid Accounts, audited and charged to the appropriations respectively, but not paid,			1,049 01
		<hr/> <hr/>	\$210,947 63

EXPENDITURES

FOR THE YEAR ENDING FEB. 28, 1853.

SALARIES OF CITY OFFICERS.

Richard Frothingham, Junior, Mayor,		\$500 00	
Amos Stone, City Treasurer,		1,000 00	
Charles Poole, City Clerk,		841 67	
Gustavus V. Hall, Clerk to Common Council,		158 33	
Abram Chamberlin, City Marshal,		575 00	
Benj. F. Brackett, Superintendent of Streets,	216 66		
Abram Chamberlin,	do	58 33	
Henry Conn,	do	408 33	
		<u>683 32</u>	
John O'Connor, City Messenger,	33 33		
Abijah Blanchard,	do.	283 33	
		<u>316 66</u>	
William F. Hall, Messenger to Com. Council,		25 00	
Thomas Greenleaf	} Board of Assessors,	800 00	
Benjamin Phipps			
John W. Mulliken			
Gustavus V. Hall, Assistant Assessor,	25 00		
John Skilton,	do	25 00	
Solomon G. Phipps,	do	12 00	
Edward Thorndike,	do	12 00	
Joseph Souther,	do	12 00	
		<u>86 00</u>	
Stephen P. Kelley, Chief Engineer 9 mos. and Assistant Engineer 3 months,	162 50		
James M. Gardner, Chief Engineer 3 mos. and Assistant Engineer 9 months,	75 00		
		<u>\$237 50</u>	<u>\$4,985 98</u>
Amount carried forward,			

Amount brought forward,	\$237 50	\$4,985 98	
Robert Todd, Assistant Engineer,	50 00		
Edward T. Rand, do	50 00		
Jas. A. D. Worcester, do 9 mos.	37 50		
		<u>375 00</u>	
Amount Appropriated,	\$5,250 00		
do transferred from Contingencies,	110 98		
Amount Expended,	<u>\$5,360 98</u>		<u>\$5,360 98</u>

SUPPORT OF SCHOOLS.

SALARIES OF TEACHERS.

High School.

Augustine M. Gay, Principal,	\$1,050 00		
Charles F. McDonald, Assistant,	650 00		
Philinda G. Bates, do	425 00		
		<u>\$2,125 00</u>	

Bunker-Hill School, No. 1.

David Atwood, Principal,	1,000 00		
D. Eliza Farnsworth, Assistant,	250 00		
Caroline Phipps, do	250 00		
		<u>1,500 00</u>	

Bunker-Hill School, No. 2.

A. B. Sanders, Principal,	1,000 00		
Sarah J. Knight, Assistant,	250 00		
Ann Nowell, do	250 00		
		<u>1,500 00</u>	

Harvard School, No. 1.

C. Soule Cartee, Principal,	1,000 00		
Anna O. Rollins, Assistant,	250 00		

Amount carried forward,	<u>\$1,250 00</u>	<u>\$5,125 00</u>	<u>\$5,360 98</u>
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Amount brought forward,	\$1,250 00	\$5,125 00	\$5,360 98
Sarah F. Kittredge, Assistant,	250 00		
Mary J. Stockman, do	250 00		
	<hr/>	1,750 00	

Harvard School, No. 2.

Joseph B. Morse, Principal,	1,000 00		
Rebecca Drake, Assistant,	10 42		
Elizabeth Swords, do	239 58		
Adeline M. West, do	250 00		
Adeline E. Clapp, do	171 53		
Hannah E. Knight, do	75 75		
	<hr/>	1,747 28	

Winthrop School, No. 1.

Luther W. Anderson, Principal,	591 67		
Isaac Coffin, do	163 88		
B. F. S. Griffin, do	194 44		
Sarah A. Russell, Assistant,	255 00		
Rebecca S. Richardson, do	255 00		
Anna Delano, do	255 00		
	<hr/>	1,714 99	

Winthrop School, No. 2.

Samuel S. Willson, Principal,	1,000 00		
Julia A. Bridges, Assistant,	250 00		
Anna M. Gregory, do	250 00		
Ellen A. Richardson, do	250 00		
	<hr/>	1,750 00	

Warren School, No. 1.

George Swan, Principal,	1,000 00		
Marianne Sampson, Assistant,	250 00		
Elizabeth Upton, do	250 00		
Emily A. Moulton, do	148 60		
Mary J. Chandler, do	101 40		
	<hr/>	1,750 00	

Warren School, No. 2.

Joseph T. Swan, Principal,	1,000 00		
Sarah M. Chandler, Assistant,	250 00		
Elizabeth Williams, do	156 25		
	<hr/>		

Amount carried forward,	\$1,406 25	\$13,837 27	\$5,360 98
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Amount brought forward,		\$1,406 25	\$13,837 27	\$5,360 98
Mary R. Mayhew, Assistant,		250 00		
Anne E. Chandler, do		93 75		
		<hr/>	1,750 00	
<i>Primary Schools.</i>				
Mary J. Brown,	No 1		250 00	
Malvina B. Skilton,	2		250 00	
Hannah H. Sampson,	3		250 00	
Charlotte M. Moore,	4		250 00	
Mary J. Chandler,	5	148 60		
Charlotte Poole,	5	101 40		
		<hr/>	250 00	
Mary L. Everett,	6		250 00	
Susan L. Sawyer,	7		250 00	
Julia M. Ranstead,	8		250 00	
Sarah E. Woodbridge,	9		250 00	
Frances E. Smith,	10		250 00	
Joanna S. Putnam,	11		250 00	
Catharine D. Flint,	12	62 50		
Elizabeth A. Lord,	12	187 50		
		<hr/>	250 00	
Martha E. Lincoln,	13		250 00	
Sarah E. Smith,	14		250 00	
Jane E. Rugg,	15		250 00	
Abby E. Hinckley,	16		250 00	
Emily S. Fernald,	17		250 00	
Elenora Butts,	18		250 00	
Louisa W. Huntress,	19		250 00	
Elizabeth C. Hunting,	20		250 00	
Louisa P. Hunting,	21		250 00	
Frances M. Lane,	22		250 00	
Mary Ann Osgood,	23		250 00	
Caroline M. Chamberlin,	24		250 00	
Henrietta M. Sanborn,	25		250 00	
Charlotte Poole,	26	118 88		
Elizabeth Rodenburg,	26	81 12		
		<hr/>	200 00	
Louisa A. Pratt,	27		250 00	
Mary M. Decoster,	28		52 08	
			<hr/>	
Amount carried forward,			\$22,339 35	\$5,360 98

Amount brought forward,	\$22,339 35	\$5,360 98
<i>For care of School Rooms, Cleaning, and Making Fires.</i>		
John Shedd,	125 00	
Abel Winship,	111 00	
William W. Frost,	85 00	
Joshua W. Lincoln,	62 50	
George W. Gage,	62 50	
Charles Perry,	43 50	
Henry Prentiss,	40 00	
Jacob Sampson,	23 50	
Henry M. Osgood,	15 00	
Henry H. Abbott,	15 00	
Ann Kerr,	95 00	
Ann Taylor,	81 00	
Margaret Frye,	65 00	
Catharine McMahan,	49 00	
Mary Gartland,	43 50	
Margaret Boyd,	32 00	
Margaret Hanley,	28 50	
Jane Roach,	17 00	
Mary Brinnin,	21 50	
Ellen Gallagher,	11 25	
Ellen Rooney,	5 50	
Elizabeth Smith,	4 00	
Charlotte Brown,	3 00	
	<hr/>	1,039 25
<i>For Fuel and Labor on same.</i>		
William Fletcher, Coal,	477 25	
James G. Fuller, do	84 25	
K. S. Chaffee, Charcoal,	105 60	
S.& E. Knight, Wood, Bark & Coal,	495 05	
Catharine McMahan, Wood,	2 25	
Daniel Laing, sawing and splitting Wood, &c.	70 75	
William Rooney, do	53 25	
James McKenna, do	46 00	
	<hr/>	1,334 40
Amount carried forward,	\$24,713 00	\$5,360 98

Amount brought forward, \$24,713 00 \$5,360 98

For Stoves, Repairs, &c.

Samuel T. Tapley,	135 69	
B. W. Dunklee,	17 75	
F. L. Eberle,	4 00	
	<hr/>	157 44

For Repairs of Buildings.

Nathaniel Shattuck, Carpenter's Work and Materials,	333 56	
David Preston, do	98 00	
Jesse Gay, do	30 00	
J. B. & C. Wilson, do	1 00	
Charles P. Brooks, Masonry and Whitewashing,	47 00	
Elisha B. Faunce, do	12 87	
Nathan W. Stratton, do	6 08	
Weston & Mason, Painting,	163 80	
James C. Deland, do	22 70	
Henry V. V. Blanchard, Paint- ing and Setting Glass,	94 64	
James A. D. Worcester, Paper, Hanging, & Window Shades,	110 60	
James Finn, Repairs,	39 28	
Henry Nutting & Co do	5 81	
S. N. Fuller, Hanging Bell,	3 00	
Moses Babcock, Repairing Locks and Keys,	2 74	
	<hr/>	971 08

*For Books, Maps, Charts, Philosophi-
cal Apparatus and Stationery.*

McKim & Cutter, Books and Stationery,	343 59	
Aaron R. Gay, do	66 26	
Little & Brown, Books,	11 00	
N. D. Cotton, Paper,	6 85	
Chamberlin & Ritchie, Philo- sophical Apparatus and Re- pairs,	23 80	

Amount carried forward,	<hr/>	<hr/>	<hr/>
	\$451 50	\$25,841 52	\$5,360 98

Amount brought forward,	\$451 50	\$25,841 52	\$5,360 98
Ide and Dutton, Maps and Charts,	5 62		
Alfred A. Childs, Map Frames,	7 89		
	<u> </u>	465 01	

For Printing.

William W. Wheildon,	92 20		
Caleb Rand,	36 00		
DeCosta & Williams,	16 25		
John Wilson & Son,	13 00		
William C. Lears,	8 50		
	<u> </u>	165 95	

For Sundries.

Abijah Blanchard, one year's salary as Messenger to Board of Trustees,	200 00		
A. B. Needham, taking Census of children between 5 and 15 years of age,	19 00		
Harvard Church Society, rent of School Room,	35 00		
H. & S. P. Hill, Mats, Brooms, &c.	24 51		
James Adams, Brushes, Hard- ware, &c.	49 57		
Jasper Stone, Clock,	5 50		
Jacob Caswell, Repairing Pumps,	12 45		
George W. Little, Mugs, &c.	4 98		
A.F. & J.M. Shepherd, Teaming,	2 34		
Savage & Brown, Teaming,	25		
Fosdick, Carter & Co., Chairs,	1 84		
Charles B. Rogers, Lime,	1 00		
Nathaniel Johnson, Removing Night Soil,	4 50		
Abijah Blanchard, Labor,	28 63		
William Roach, do.	6 18		
Charles P. Fessenden do.	1 25		
	<u> </u>	397 00	
		<u> </u>	26.869 48
Amount carried forward,			<u> </u> \$32,230 46

Amount brought forward,		\$32,230 46
Amount Appropriated,	\$25,000 00	
do Received from		
Commonweath,	720 00	
do Trust's of Sch'ls,	1,000 00	
do Transfer'd from		
Contingencies,	150 00	
	<u>\$26,870 00</u>	
Amount Expended,	26,869 48	
Balance to Unappropriated Funds,	52	

SUPPORT OF PAUPERS.

For Salaries.

Albert Eaton, Superintendent,	\$400 00	
Jacob Hayes, Physician,	150 00	
Rebecca Hall, Matron,	130 00	
	<u>680 00</u>	\$680 00

For Groceries, Provisions, &c.

Hurd, Hutchins & Co. Groceries,	303 68	
Charles A. Barker, do	269 72	
Johnson & Richardson, do	220 94	
Mullett & Bradbury, do	209 92	
H. & S. P. Hill, do	118 55	
John P. Couthouy, do	86 27	
Noyes & Call, do	63 05	
Bradley & Willis, do	40 07	
James McIntire, do	32 34	
Corey & Goodwin, do	24 71	
Hermon Hutchinson, do	10 23	
Mahoney & Temple, do.	9 50	
	<u>1,388 98</u>	
Amount carried forward,	\$2,068 98	\$32,230 46

Amount brought forward,		\$2,068 98	\$32,230 46
John W. Hollis, Provisions,	168 19		
Robert Wason, do	157 16		
John P. Couthouy, do	145 00		
Samuel Palmer, do	138 48		
Nahum Chapin, do	85 69		
David Allen, do	72 02		
T. C. Boswell, do	56 72		
Olvin F. Raymond, do	37 84		
Wells Chase, do	27 90		
Henry J. Kendall, do	24 57		
J. Thompson, do	22 81		
Bradley & Willis, do	17 99		
	<hr/>		954 37
Mathes & Snow, Flour,	238 38		
Johnson & Richardson, do	169 12		
Bradley & Willis, do	144 25		
	<hr/>		551 75
Wesson & Gary, Grain and Meal,	213 50		
Nathan Tufts, Jr. do	45 48		
Barnard Riley, do	6 09		
	<hr/>		265 07
John P. Couthouy, Bread,	157 16		
Brown & Goodrich, do	69 39		
William Fairfield, Bread & Yeast,	28 23		
	<hr/>		254 78
William Whittemore, Milk,			99 68
David Brown, Fresh Fish,	7 70		
William Smith, do	4 13		
	<hr/>		11 83
<i>For Dry Goods, Clothing, &c.</i>			
John Skilton, Dry Goods,	216 34		
William Fosdick, do	189 39		
A. H. Heath & Co. do	22 10		
William Arnold, do	77 87		
Hannah Ford, do	32 08		
Jewett & Gates, do	22 68		
	<hr/>		560 46
Amount carried forward,		\$4,766 92	\$32,230 46

Amount brought forward,	\$4,766 92	\$32,230 46
Arnold & Co. Boots and Shoes,	154 48	
Ebenezer White, do	39 03	
	<hr/>	193 51
John C. Thomas, Hats & Caps,	11 09	
Joseph S. Hart, do	13 50	
	<hr/>	24 59
<i>For Support of Paupers out of the Alms House.</i>		
Town of Nantucket, support of Bennett Family,	343 81	
Town of Somerville, do. B. Shute,	10 67	
D. B. Gould & D. A. Rand, do. S. Rand,	87 00	
Suffolk House of Correction, do. Convicts,	60 70	
Middlesex House of Correc'n, do.	55 11	
	<hr/>	557 29
<i>For Fuel and Labor on the same.</i>		
Addison Childs, Coal,	447 50	
Samuel Thomas, Freight on Coal,	211 25	
E. Pray, Wood,	297 56	
John Parsons, Splitting & Teaming Wood,	72 12	
George W. Turner, Team'g Wood,	18 50	
Levi Goodnow, do	16 00	
	<hr/>	1,062 93
<i>For Sundries.</i>		
Nathan Merrill, Stationery,	1 05	
McKim & Cutter, do	2 29	
	<hr/>	3 34
Joseph Young, Lumber,	21 48	
Tho's Greenleaf & Co. do	53 16	
Oliver Dickson, do	10 82	
	<hr/>	85 46
Moses Morse, Blacksmith Work,	21 45	
Ham & Brother, do	15 35	
Weeman & Strand, Shoeing Horses,	13 92	
	<hr/>	50 72
Amount carried forward,	<hr/>	<hr/>
	\$6,744 76	\$32,230 46

Amount brought forward,		\$6,744 76	\$32,230 46
B. W. Dunklee, Repairing Stoves,	18 95		
Griffin Gibson, do	5 82		
Chilson, Richardson & Co. do	5 25		
	<hr/>	30 02	
Thomas C. Byron, Rent,	22 00		
George W. Adams, do	6 00		
	<hr/>	28 00	
James Jones, Labor,	75 00		
John Jones, do	20 92		
	<hr/>	95 92	
Charles Perry, Burials,	57 00		
Caleb Symmes, do	18 50		
	<hr/>	75 50	
Abijah Blanchard, Commitments to Alms House,	10 52		
Stephen P. Kelley, do	11 68		
Adolphus J. Carter, do	1 46		
	<hr/>	23 66	
Absalom Rand, Soap,	72 12		
William Lyons, House Offal,	141 00		
Reed & Curtis, Pigs,	169 00		
Proprietors of Malden Bridge, for Tolls,	85 61		
Elias Crafts, Jr., Medicines,	29 96		
Ruggles, Nourse & Mason, Seeds, Tools, &c.	69 63		
Geo. W. Little & Co, Tin and Earthen Ware,	34 39		
Robert B. Edes, Jr., Hardware,	18 19		
Luther F. Whitney, Paints and Oils,	11 99		
Benjamin Phipps, Harness Work,	4 22		
Charles P. Brooks, Whitewashing,	8 00		
James Finn, Repairing Slate,	9 75		
Enoch J. Clark, Painting,	3 00		
Samuel T. Tapley, Repairing Pumps, &c.	5 13		
James F. Foster, Truss,	3 00		
James A. D. Worcester, Paper Hangings,	1 17		
William B. Parker, Teaming,	4 00		
	<hr/>	7,668 02	
Amount carried forward,		\$39,898 48	

Amount brought forward,		\$39,898 48
Amount Appropriated,	\$6,000 00	
do. received from Com'lth,	1,681 45	
	<u>7,681 45</u>	
Amount Expended,	7,668 02	
	<u>\$13 43</u>	
Transferred to Sewers and Drains,	6 08	
Balance to Unappro- priated Funds,	7 35	
	<u>13 43</u>	

FIRE DEPARTMENT.

*For Annual Compensation to the Members of the
Engine, Hook & Ladder, and Hose Comp's.*

Engine Company, No. 1,	\$512 88	
do No. 2,	516 00	
do No. 3,	516 00	
do No. 4,	509 75	
do No. 5,	506 62	
do No. 7,	516 00	
Hook and Ladder Company,	205 86	
Hose Company,	277 42	
198 Members of the Fire Depart- ment, the amount of their Poll Tax for 1851,	297 00	
Stephen P. Kelley, Clerk to the Board of Engineers,	10 00	
Amount carried forward,	————	\$3,867 53 \$39,898 48

Amount brought forward, \$3,867 53 \$3,989 48

For Repairs of Engines and Apparatus.

James Boyd & Son, Hose and Repairs,	664 88		
Shelton & Cheever, do	252 72		
E. A. G. Roulstone, Fire Caps,	195 00		
Engine Company No. 3, do	17 50		
Hittinger, Cook & Co., Repairs of Engines,	513 12		
Hunneman & Co., do	102 00		
Henry Smith, do	25 50		
L. H. Hayward, do	59 55		
William Pedrick, do	23 75		
Caleb Larkin, do	11 50		
Henry A. Cook, do	10 87		
Charles T. Mullett, do	11 95		
John Shedd, do	2 00		
David S. Tucker, do	2 00		
William M. Howell, do	1 25		
William A. Barnard, do	1 00		
George W. Waite, do	1 00		
Leonard Jones, do	1 00		
Oliver Brown, Neat's Foot Oil,	27 50		
T. M. Cutter, Cordage,	8 27		
Arnold & Co., Leather,	6 17		
George Fuller, Painting, &c.	8 46		
Hose Company, Torches,	5 00		
Lysander Cole, Belts, &c.	5 29		
Samuel Kidder & Co., Blacking,	63		
		1,957 91	

For Repairs of Buildings.

Nathaniel Shattuck, Carpenter's Work and Materials,	39 67		
J. B. & C. Wilson, do	35 35		
Earl Wyman, do	32 90		
John Howard, do	6 00		
Amount carried forward,	\$113 92	\$5,825 44	\$39,898 48

Amount brought forward,	\$113 92	\$5,825 44	\$39,898 48
B. Thompson & Co., Lumber,	4 58		
Charles P. Brooks, Mason Work and Materials,	29 00		
Jeremiah B. Bradford, do	15 00		
C. L. Lothrop, do	9 87		
Elisha B. Faunce, do	9 79		
Henry Nutting & Co., Stone Work,	28 00		
James Finn, Repairing Slate,	3 17		
John B. Bennett, do.	1 50		
Jacob B. Marsh, Painting & Glaz'g	12 00		
James C. Deland, do	8 00		
Enoch J. Clark, do	4 50		
Francis J. Almeder, do	3 00		
William C. Simonds, do	2 75		
Henry V. V. Blanchard, do	2 90		
William Hall & Co., Keys,	5 55		
William H. Smith, Paper and Hang'g,	4 20		
		<u>257 73</u>	

For Reservoirs, Wells & Hydrants.

E. B. Faunce, Materials and La- bor on Reservoirs,	69 60		
C. L. Lothrop, do	13 75		
James Gilday, care of Reservoirs,	33 00		
George W. Waitt, care of Hydrants,	10 00		
Jonas L. Jennerson, Labor on Wells,	44 06		
Samuel T. Tapley, Lead Pipe and Repairing Pumps,	47 35		
Jacob Caswell, Repairing Pumps,	18 00		
William H. Caswell, Covers for Reservoirs and Wells,	20 57		
John Bryant, Jr., do	5 75		
T. & T. F. Hunnewell, do	5 15		
Oliver Dickson, do	3 20		
		<u>270 43</u>	
Amount carried forward,		\$6,353 60	\$39,898 48

Amount carried forward,		\$6,353 60	\$39,898 48
<i>For Refreshments furnished at Fires to Engine Companies from other Towns.</i>			
Engine Company No. 1,	10 00		
do No. 2,	11 00		
do No. 4,	44 00		
do No. 5,	11 50		
do No. 7,	36 00		
Hose Company,	25 50		
John P. Putnam,	13 50		
James Brown,	1 00		
		152 50	

For Sundries.

George E. Rogers, Teaming Hose and Drawing Engines,	15 12		
George W. Turner, do.	20 88		
Andrew J. Savage, do.	6 25		
Patrick Boyle, do.	2 00		
Hugh Kelley, do.	1 00		
Asa Wellman, do.	1 00		
John G. Butts and others, Labor at Fires,	10 00		
John F. Powers, do.	17 50		
Richard A. Stoddard, do.	10 35		
Thomas Goodwin, do.	7 50		
Ward & Cole, do.	4 00		
Thomas McCusker, do.	2 00		
Michael Dunn, do.	1 00		
William Dennis, do.	2 00		
Asa B. Barker, do.	1 00		
S. T. Tapley, Stoves, Repairs, &c.	33 33		
Joshua C. Collins, do.	7 50		
Rufus Cass, Carriage Hire,	13 25		
Jerome G. Kidder, Oil Cask,	5 62		
Corey & Goodwin, Brooms, &c.	2 84		
John P. Currier, Oil, &c.	1 44		
McKim & Cutter, Stationery,	2 78		

Amount carried forward,	\$168 36	\$6,506 10	\$39,898 48
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Amount brought forward,	\$168 36	\$6,506 10	\$39,898 48
DeCosta & Williams, Printing,	1 50		
Wm. W. Wheildon, do.	1 00		
Stephen P. Kelley, Disbursements,	1 62		
John Cole, Ladder,	1 50		
Luther F. Whitney, Brushes,	1 34		
Mullett & Bradbury, Broom,	33		
	<hr/>	175 65	
		<hr/>	6,681 75
Amount Appropriated,	\$5,800 00		
“ Transferred from Contingencies,	881 75		
	<hr/>		
	\$6,681 75		
	<hr/> <hr/>		

S T R E E T S .

John D. Stevens, Labor,	\$303 13		
Thos. C. Johnson, do.	206 87		
William Riordan, do.	247 49		
James Riordan, do.	246 09		
William Riordan, 2d, do.	242 97		
Thomas Dugan, do.	208 11		
Richard Guiton, do.	204 17		
Dennis Donovan, do.	187 93		
David Riordan, do.	174 07		
William Roach, do.	149 06		
William Carroll, do.	118 67		
Timothy Quinlan, do.	100 62		
David Keefe, do.	96 75		
Maurice Roach, do.	66 36		
Luther Lawton, do.	21 25		
Daniel O'Brien, do.	18 75		
Jeremiah Donovan, do.	4 50		
	<hr/>		
Amount carried forward,	\$2,596 79		
		<hr/>	\$46,580 23

Amount brought forward,	\$2,596 79		\$46,580 23
Jeremiah Murray, Labor,	5 06		
John Marden, do.	2 00		
Michael Mahar, do.	3 94		
James Grimes, do.	5 62		
James Daley, do.	2 50		
J. & A. S. Tuttle, do.	12 00		
William H. Caswell, do.	3 50		
John Donovan, Labor & Teaming,	595 34		
Hugh Kelley, do.	119 46		
Levi Goodnow, do.	22 50		
George W. Turner, Teaming,	26 00		
Leonard Emerton, do.	7 50		
	<hr/>	3,402 21	
Isaac C. Cushing, Labor and Materials for Cesspools and Inlets to Drains,	196 50		
Elisha B. Faunce, do.	79 38		
George S. Adams, do.	33 16		
Henry Nutting & Co. Stone Curbs for Cesspools,	50 01		
John Bryant, Jr. Covers for do.	25 50		
T. & T. F. Hunnewell, do.	6 22		
	<hr/>	390 77	
Weeman & Strand, Horse-shoeing,	41 59		
Ham & Brother, Blacksmith work,	36 13		
John W. Richardson, do.	28 62		
Hittinger, Cook & Co. do.	12 57		
James Emery, do.	12 37		
William Hodgkins, do.	8 97		
	<hr/>	140 25	
Oliver Dickson, New Cart and Repairs,	111 96		
John Bryant, Jr., Rep'ng Carts, &c.	6 37		
T. & T. F. Hunnewell, do.	6 34		
	<hr/>	124 67	
J. B. & C. Wilson, Carpenter's work and Material,	61 54		
Amos Brown, do.	20 31		
Cottrell & Brooks, Lumber,	3 00		
	<hr/>	84 85	
Amount carried forward,		\$4,142 75	\$46,580 23

Amount brought forward,		\$4,142 75	\$46,580 23
Oakman & Eldridge, Flag Stone,	25 81		
J. E. & N. Brown, do.	8 12		
H. Nutting & Co. Stone Chips,	3 60		
Caleb Symmes, Covering Stone for Drain,	2 25		
	<hr/>		39 78
Wesson & Gary, Grain,	284 20		
E. Derby, Hay,	46 33		
H. Stone, do.	36 72		
George Floyd, do.	20 92		
Fuller & Eaton, do.	19 22		
N. Barry, do.	16 93		
B. Thompson & Co. do.	16 30		
E. Lyon, do.	8 79		
	<hr/>		419 46
James Adams, Hard Ware,	7 03		
Robert B. Edes, Jr. do.	2 46		
	<hr/>		9 54
Horatio G. Waldron, Painting Street Signs,	6 00		
Henry V. V. Blanchard, do.	2 50		
	<hr/>		8 50
Robert Call, Coal,	2 13		
Arthur W. Tufts, do.	2 06		
	<hr/>		4 19
T. & J. Doane, Jr., Surveying,	26 70		
Bowman & Fox, Powder,	23 50		
Mahoney & Temple, Fuse,	2 00		
Charles T. Mullett, Harness Work,	14 46		
Jacob Caswell, Repairing Pumps,	9 00		
Gage, Hittinger & Co., Wharfage,	5 37		
T. M. Cutter, Cordage,	2 30		
Samuel T. Tapley, Lantern, &c.	2 88		
Mullett & Bradbury, Oil and Pail,	4 21		
Andrew J. Lock, Trees,	2 00		
William Saunders, Services,	3 00		
Michael Lynch, Damage sustained by Defect in Street,	30 00		
	<hr/>		125 42
Amount carried forward,		\$4,779 64	\$46,580 23

Amount brought forward,	\$4,779 64	\$46,580 23
<i>For Gravel.</i>		
George Tewksbury, Gravel,	234 94	
Gore, Rose & Co. do.	30 00	
Wm. B. Parker, Teaming Gravel,	28 75	
Levi Goodnow, do.	29 00	
Oakman & Eldridge, Wharfage,	25 08	
Geo. W. White & Co. do.	12 50	
	<hr/>	360 27
<i>For Paving.</i>		
Gore, Rose & Co., Labor and Ma- terials for Paving Warren and Winthrop Streets,	3000 00	
do. do. Water Street,	325 00	
	<hr/>	3,325 00
<i>For Edge Stone, Setting, &c.</i>		
Oakman & Eldridge, Stone and Gravel,	357 35	
Gore, Rose & Co., Labor and Ma- terials for Paving Gutters and Setting Edge Stone,	1558 10	
G. W. Warren, Stone,	7 00	
	<hr/>	1,922 45
		<hr/>
		10,387 36
Amount Appropriated,	\$9,000 00	
Transferred from Unappropriated Funds,	825 00	
Transferred from Contingencies,	562 36	
	<hr/>	
Amount Expended,	<u>\$10,387 36</u>	



LAYING OUT AND WIDENING STREETS.

Wm. H. Bacon, Land Damage on Soley Street,	\$550 00	
Jacob Hittinger, do.	450 00	
	<hr/>	
Amount carried forward,	\$1,000 00	\$56,967 59

Amount brought forward, \$1,000 00			\$56,967 59
Elbridge Brown, Land Damage on Soley Street,	100 00		
Timothy Fletcher and others, Ref- erees in case of Wm. H. Bacon vs. City of Charlestown,	30 00		
	<hr/>	1,130 00	
Alfred Carleton, Land for Monum't Avenue,	3200 00		
Rebecca Peabody, do.	1900 00		
Charles T. Frost, do.	1600 00		
Betsey Gage, do.	1500 00		
Eliza W. Hammond, do.	900 00		
Samuel S. Runey, do.	1011 16		
	<hr/>	10,111 16	
Edw. F. Cutter, Land for Medford Street,	500 00		
Frances B. Adams, do.	500 00		
	<hr/>	1,000 00	
T. & J. Doane, Jr, Surveying,	245 00		
Stearns & Sanborn, do.	50 50		
John A. Sanborn, do.	39 00		
G. V. Hall, Services,	50 00		
	<hr/>	384 50	
Isaac C. Cushing, Labor & Mater'ls, 76 15			
Elisha B. Faunce, do.	25 92		
Dolphin D. Taylor, do.	23 62		
A. C. Palmer, do.	14 63		
J. B. & C. Wilson, do.	8 00		
John Donovan, Labor & Teaming,	148 79		
Hugh Kelley, do.	100 00		
John D. Stevens, Labor,	32 50		
Thomas C. Johnson, do.	18 13		
William Riordan, do.	24 46		
William Riordan, 2d. do.	25 88		
James Riordan, do.	23 62		
David Riordan, do.	22 78		
Thomas Dugan, do.	22 50		
Dennis Donovan, do.	24 75		
Richard Guiton, do.	23 63		
	<hr/>		
Amount carried forward,	\$615 36	\$12,625 66	\$56,967 59

Amount brought forward,	\$615 36	\$12,625 66	\$56,967 59
William Roach, Labor,	20 25		
William Carroll, do.	22 22		
J. Woodbury, do.	49 45		
Charles T. Mullett, do.	12 59		
Richard Watts, do.	3 47		
John Coakley, do.	4 00		
A. Tufts, do.	2 06		
Cottrell & Brooks, Lumber,	2 55		
Abijah Blanchard, Labor,	5 50		
		<u>737 45</u>	
			<u>13,363 11</u>
Balance from last year's Account,	\$1,091 15		
Amount of Appropriation,	3,000 00		
Loan,	10,000 00		
Subscriptions on account of widening Soley Street,	380 00		
		<u>\$14,471 15</u>	
Amount Expended,	13,363 11		
Balance to next year's Account,	\$1,108 04		

WATCH AND POLICE.

Charles Sanderson, Watch,	\$168 00	
Judah Wetherbee, do.	169 50	
William Norton, do.	160 25	
James Hager, Jr., do.	140 00	
Harper E. Percival, do.	140 00	
James G. Dadley, do.	140 00	
William G. Plummer, do.	140 00	
William S. Robbins, do.	140 00	
Amount carried forward,	\$1,197 75	<u>\$70,330 70</u>

Amount brought forward,	\$1,197 75		\$70,330 70
Joseph Mears,	Watch,	140 00	
Perkins Norton,	do.	138 75	
Levi Rice,	do.	138 75	
Asa B. Barker,	do.	137 50	
Charles Burcham,	do.	137 50	
Joseph Bibrim,	do.	137 50	
Gilman Putney,	do.	136 25	
William B. Onthank,	do.	136 25	
Perley Clark,	do.	135 00	
Henry Prentiss,	do.	135 00	
Joseph Cutter,	do.	130 00	
George Richardson,	do.	126 25	
Jonathan Bartlett,	do.	111 25	
Daniel H. Parker,	do.	88 75	
Ira F. Martin,	do.	85 00	
Sanford Fisher,	do.	72 50	
Royal Underwood,	do.	61 25	
Abram Chamberlin,	do.	47 75	
William Clough,	do.	38 75	
Samuel W. Spaulding,	do.	37 50	
Charles B. Durling,	do.	31 25	
George L. Perkins,	do.	27 50	
Luther Lawton,	do.	17 50	
Allen Putnam,	do.	16 25	
John West,	do.	7 50	
James R. Conner,	do.	5 00	
Richmond D. Norton,	do.	5 00	
		<hr/>	3,479 25
Stephen P. Kelley,	Police,	148 35	
Abijah Blanchard,	do.	129 00	
Charles Sanderson,	do.	89 00	
Joseph S. Currell,	do.	61 00	
Judah Wetherbee,	do.	33 50	
William Norton,	do.	30 50	
Adolphus J. Carter,	do.	29 50	
		<hr/>	
Amount carried forward,	\$520 85	\$3179 25	\$70,330 70

Amount brought forward,	\$520 85	\$3,479 25	\$70,330 70
William B. Onthank, Police,	26 00		
Daniel H. Parker, do.	14 50		
Gilman Putney, do.	5 50		
Samuel W. Spaulding, do.	5 50		
Perley Clark, do.	5 25		
Joseph S. Bibrim, do.	5 25		
Ira F. Martin, do.	5 25		
Asa B. Barker, do.	5 25		
John Kalnar, do.	5 25		
Richard Berry, do.	5 25		
Charles Burcham, do.	4 75		
Sanford Fisher, do.	4 00		
Joshua W. Lincoln, do.	3 50		
James Miskelly, do.	3 50		
Perkins Norton, do.	3 25		
George Richardson, do.	3 25		
Levi Rice, do.	3 25		
James G. Dadley, do.	3 25		
William G. Plummer, do.	3 25		
William S. Robbins, do.	3 25		
Joseph Mears, do.	3 25		
Richmond D. Norton, do.	3 25		
George L. Perkins, do.	3 25		
Royal Underwood, do.	3 25		
Charles B. Durling, do.	3 25		
James R. Conner, do.	3 25		
George W. Waitt. do.	3 25		
John S. Whitney, do.	3 25		
Thomas Goodwin, do.	3 25		
Nathaniel Shattuck, do.	3 25		
David W. Sargent, do.	3 25		
Henry W. Homer, do.	3 25		
N. W. Adams, do.	3 25		
Edward Miskelly, do.	3 25		
Thomas P. Young, do.	3 25		
Thomas A. Byron, do.	3 25		
Amount carried forward,	\$691 10	\$3,479 25	\$70,330 70

Amount brought forward,	\$691 10	\$3,479 25	\$70,330 70
Lyman O. Chase, Police,	3 25		
Charles Perry, do.	3 25		
William Clough, do.	2 00		
John West, do.	2 00		
Henry Prentiss, do.	2 00		
Allen Putnam, do.	2 00		
George W. Hammond, do.	2 00		
John Howard, do.	2 00		
Isaac Sargent, do.	2 00		
George W. Gage, do.	2 00		
Henry L. Meservey, do.	2 00		
William H. Gallop, do.	2 00		
Joseph Hayden, do.	2 00		
Benjamin Huff, do.	2 00		
Henry P. Gardner, do.	2 00		
John Williams, do.	2 00		
Harper E. Percival, do.	1 25		
Jonathan Bartlett, do.	1 25		
James Hager, Jr., do.	1 25		
Luther Lawton, do.	1 25		
Samuel O. Weston, do.	1 25		
A. C. Palmer, do.	1 25		
	<hr/>	733 10	
Asa B. Barker, Care of Watch House,		55 00	
		<hr/>	4,267 35
Amount Appropriated,	\$4,300 00		
Amount Expended,	4,267 35		
	<hr/>		
Balance to Unappropriated Funds,	\$32 65		
	<hr/> <hr/>		

Amount carried forward,

\$74,598 05

Amount brought forward \$74,598 05

OIL AND FUEL.

Thayer & Rice, Oil,	\$1,752 59	
Jerome G. Kidder, do.	206 64	
Bradley & Willis, do.	8 40	
Andrew J. Savage, Teaming Oil,	10 45	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$1,978 08
Overseers of the Poor, Coal,	150 00	
Thomas Greenleaf, Bark,	15 00	
B. Thompson & Co., do.	2 00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	167 00
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> 2,145 08
Amount Appropriated,	\$2,500 00	
Amount Expended,	2,145 08	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Balance to Sewers and Drains,	\$354 92	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	

LIGHTING STREETS.

Henry Prentiss, Lighting Lamps,	\$256 87	
William B. Onthank, do.	256 87	
Jonas Foster, do.	255 00	
George C. Hughes, do.	254 37	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$1,023 11

For Repairs of Lanterns, &c.

Samuel T. Tapley, Repairs &c.	42 59	
Horatio G. Waldron, do.	5 80	
James C. Deland, do.	4 50	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Amount carried forward,	\$52 89	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$1,023 11
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$76,743 13

Amount brought forward,	\$52 89	\$1,023 11	\$76,743 13
Henry V. V. Blanchard, Repairs,	2 95		
Benjamin Edmands, do.	2 00		
Frederick L. Eberle, do.	1 00		
Isaac C. Cushing, Lamp Post,	7 56		
B. E. Gline, Wicking,	15 12		
George P. Kettell, Thermometer,&c.	2 95		
James Adams, Shears,	2 49		
Rôbert B. Edes, Jr., do.	96		
	<u> </u>	87 92	
		<u> </u>	1,111 03
Amount Appropriated,	\$1,200 00		
Amount Expended,	<u>1,111 03</u>		
Balance to Sewers and Drains,	<u>\$88 97</u>		

SEWERS AND DRAINS.

Dolphin D. Taylor, Building Sewer in Lexington Street,	\$663 50		
Parker, Stearns, & Sanborn, Surveying,	29 50		
	<u> </u>	\$693 00	
Dolphin D. Taylor, Building Sewer in Medford Street,		457 20	
Jonas L. Jennerson, building Sewer in Water Street,	440 55		
Parker, Stearns & Sanborn, Surveying,	9 76		
	<u> </u>	450 31	
Jonas L. Jennerson, Building Sewer in School and Bartlett Streets,	351 40		
Parker, Stearns & Sanborn, Surveying,	15 00		
	<u> </u>	366 40	
Jonas L. Jennerson, Repairing Drains,	51 75		
	<u> </u>		
Amount carried forward,	\$51 75	\$1,966 91	\$77,854 16

EXPENDITURES.

37

Amount brought forward,	\$51 75	\$1,966 91	\$77,854 16
Levi Cleaves, Repairing Drains,	30 00		
J. B. & C. Wilson, do.	23 25		
Moses P. Worthen, do.	15 00		
		<u>120 00</u>	
			<u>2,086 91</u>
Amount Appropriated,	\$200 00		
Collected from Assessments,	872 43		
Transferred from Oil and Fuel,	354 92		
do. do. Interest,	210 42		
do. do. Contingencies,	187 09		
do. do. Health Dep't,	167 00		
do. do. Lighting Streets,	83 97		
do. do. Support of Paupers,	6 03		
Amount Expended,	<u>\$2,086 91</u>		

RESERVOIRS.

Jonas L. Jennerson, Building Reservoir in Lawrence Street,		350 00
Amount Appropriated,	<u>\$350 00</u>	

HEALTH DEPARTMENT.

Abram Chamberlin, Disbursements,	\$27 00	
Wm. B. Onthank, Removing Dead Animals,	6 00	
		<u>33 00</u>
Amount carried forward,		<u>\$80,324 07</u>

Amount brought forward,		\$80,324 07
Amount Appropriated,	\$200 00	
Amount Expended,	33 00	
Balance to Drains and Sewers,	\$167 00	

CONTINGENCIES.

For Printing and Advertising.

Caleb Rand, Printing,	\$395 70	
Wm. W. Wheildon, do.	255 32	
DeCosta & Williams, do.	246 50	
Beals, Greene & Co., Advertising,	10 00	
Sleeper & Rogers, do.	10 00	
		\$947 52

For Stationery, Books, &c.

McKim & Cutter, Stationery and Books,	63 13	
Aaron R. Gay, do.	8 87	
Nathan Merrill, do.	6 94	
James French, Books,	4 50	
J. Stone, Pencils, &c.	4 00	
Charles Poole, Map,	4 00	
Charles B. Rogers, Pens and Ink,	91	
		97 35

For Repairs of City Buildings.

Nathaniel Shattuck, Carpenter Work and Materials,	187 19		
Adna Cushing, do.	78 63		
Loring & Simonds, do.	35 70		
Amos Brown, do.	23 03		
J. B. & C. Wilson, do.	5 75		
H. & E. Collins, do.	5 50		
Amount carried forward,	\$335 85	\$1,044 87	\$80,324 07

Amount brought forward, \$335 85 \$1,044 87 \$80,324 07

Charles Powers, Carpenter Work,	3 75
A. Willson, do.	1 95
Mellen & Richards, Moving Build'g,	20 00
Isaac C. Cushing, Mason Work and Materials,	91 42
Charles P. Brooks, do.	5 00
James Finn, Repairing Slate,	11 02
Hugh Kelley, Teaming and Labor,	14 50
Atkinson Brown, Teaming Stone,	13 00
Griffin Gibson, Conductor,	7 33
J. A. D. Worcester, Paper Hangings,	6 39
H. G. Waldron, Painting & Glazing,	3 00
John W. Richardson, Iron Work,	1 50
Jacob Caswell, Repairing Pump,	5 25

519 96

*For Improvements of Burying
Grounds, Care and Repairs
of Hearse.*

Levi Goodnow, Teaming Gravel,	21 00
Caleb Symmes, Whitewashing and Pruning Trees,	12 00
James Kelley, Whitewashing,	10 00
Henry Nutting & Co., Stone Post,	8 00
Henry G. Graham, Labor,	14 37
William Riordan, do.	2 25
Thomas Dugan, do.	5 6
Asa Wellman, Care of Hearse,	30 00
George Fuller, Repairing Hearse,	13 17

111 35

For Celebrating the 17th of June.

Charlestown Brass Band, Music,	54 00
Bond's Cornet Band, do.	51 00
Charlestown Artillery, Firing Salute,	40 00
Joseph Ellis, Lumber and Labor,	62 90
Samuel Brintnall, Labor,	5 00
Benjamin F. Brackett and others, Ringing Bells,	5 00

217 90

Amount carried forward,

\$1,894 08 \$80,324 07

Amount brought forward,		\$1,894 08	\$80,324 07
<i>For Funeral of Daniel Webster.</i>			
John P. Barnard & Co, Carriages,	122 00		
Old Colony Railroad, Fare to Marshfield,	29 00		
Forristall & Parmelee, Carriage,	3 00		
William B. Onthank & others, Tolling Bells,	5 00		
		159 00	
<i>For Returning Deaths, and Taking Census of Births.</i>			
Charles Perry, Returning Deaths,	18 30		
Patrick Denvir, do.	12 30		
Caleb Symmes, do.	8 50		
Ethan N. Coburn, do.	4 80		
Abram Chamberlin, do.	1 50		
Charles Poole, Taking Census of Births,	75 00		
		120 40	
<i>For Sundries.</i>			
County Commissioners, Costs in suit to recover back the Tax paid Town of Malden, on Alms House,	96 00		
Levi Parker, Services in do.	3 20		
Town of Malden, Tax for 1852,	69 64		
James Ritchie, Rent of Armory,	100 00		
Heirs of John Soley, Rent of Land,	56 23		
James Walker, Refreshments for Ward Officers,	75 00		
James Coyen, Damage to himself and Carriage, by defect in Street,	50 00		
Harrison T. Wheeler, do.	4 75		
Foster Pierce & Co., Chairs for City Hall,	40 50		
Jasper Stone, Care of City Clocks,	40 00		
Perez R. Jacobs, Ringing Bell,	78 00		
Sampson Ham, do.	62 00		
Amount carried forward,	\$675 32	\$2,173 48	\$80,324 07

Amount brought forward,	\$675 32	\$2,173 48	\$80,324 07
John Bryant, Jr., Ringing Bell,	2 00		
Nathaniel Shattuck, Boxing Trees,	48 67		
Joshua B. Burroughs, Hoisting Draw to Prison Point Bridge,	33 75		
William B. Onthank, do.	11 25		
Nathaniel Shattuck, Putting up and taking down Check Lists,	18 75		
Patrick Campbell, Sprinkling Sts.,	25 00		
Abijah Blanchard, Care of City Hall,	22 84		
Samuel T. Tapley, Stoves, Re- pairs, &c,	23 33		
David Hamblen, Treasurer of M. River Wharf Co., Assessment,	21 80		
Bradford E. Gline, Oil Cans,	18 50		
Charlestown Mutual Insurance Company, Insurance,	15 60		
Parker, Stearns & Sanborn, Sur- veying,	14 00		
Post Office, Postage,	12 57		
Nathaniel Shattuck, Care of Ward Rooms,	12 25		
A. B. Needham, Copying Records,	12 00		
David Edmands, Pound Keeper,	10 00		
Asa B. Barker, Posting Notices,	8 50		
Luther F. Whitney, Lamps and Glasses,	6 65		
George W. Little & Co., Lanterns,	5 95		
Patrick Denvir, Burials,	6 00		
H. & S. P. Hill, Mats and Brooms,	5 01		
William Gerry, do.	84		
James Adams, Hardware,	3 35		
Robert B. Edes, Jr. do.	2 38		
Abram Chamberlin, Sundries,	4 25		
Stephen P. Kelley, do.	4 00		
Amos Stone, do.	2 99		
J. & P. Sawyer, Buckets for Watch House,	2 25		
Amount carried forward,	\$1,029 80	\$2,173 48	\$80,324 07

Amount brought forward,	\$1,029 80	\$2,173 48	\$80,324 07
Caleb Hayden, Recording,	1 25		
James F. Burnett, Carriage Hire,	1 00		
Nathaniel Johnson, Removing Night Soil,	4 50		
Jonas L. Jennerson, Labor,	16 13		
Abijah Blanchard, do.	6 00		
John Gabriel, do.	5 50		
Jacob Sampson, do.	4 25		
B. F. K. Jennings, do.	2 00		
Mary Brinnin, do.	1 00		
	<u> </u>	1,071 43	
		<u> </u>	3,244 91
Amount Appropriated,	\$2,500 00		
Received from Rents of City Property,	2,085 12		
Rec'd from Town of Malden,	341 97		
do. from T. O. Selfridge and others,	210 00		
	<u> </u>		
	\$5,137 09		
Amount Expended,	3,244 91		
	<u> </u>		
	\$1,892 18		
Amount Transferred to Salaries of City Of- ficers,	\$110 98		
do. Fire Departm't,	881 75		
do. Streets,	562 36		
do. Schools,	150 00		
do. Sewers & Drains,	187 09		
	<u> </u>	1,892 18	
		<u> </u>	

INTEREST ON LOANS.

Lowell Institution for Savings,	\$5,430 00		
N. England Mutual Life Insurance Co.,	1,200 00		
Esther Sargent and Daughters,	975 00		
	<u> </u>		
Amount carried forward,	\$7,605 00	\$83,568 98	

Amount brought forward,	\$7,605 00	\$83,568 98
Warren Institution for Savings,	830 83	
Western Rail Road Sinking Fund,	720 00	
Trustees of the Poor's Fund,	510 00	
Trustees of Schools,	386 00	
Suffolk Savings Bank,	210 00	
South Scituate Savings Bank,	130 00	
Sundry Individuals,	656 65	
Bunker-Hill Bank, for Temporary Loans,	886 67	
	<u> </u>	11,935 15
Amount Appropriated,	\$11, 700 00	
Received from Sundry In- dividuals,	445 57	
	<u> </u>	
	\$12,145 57	
Amount Expended,	11,935 15	
	<u> </u>	
Balance to Sewers and Drains,	\$210 42	
	<u> </u>	

REDUCTION OF CITY DEBT.

Note dated July 12, 1847,	\$11,000 00	
do. October 26, 1847,	7,000 00	
do. January 1, 1848,	15,000 00	
do. June 4, 1849,	1,600 00	
do. June 4, 1850,	2,000 00	
	<u> </u>	36,600 00
Balance from last year's account,	\$1,900 20	
Amount Appropriated,	5,000 00	
Received from Real Estate,	400 00	
do. from Loans,	40,000 00	
	<u> </u>	
	\$47,300 20	
Amount Expended,	36,600 00	
	<u> </u>	
Balance to next year's account,	\$10,700 20	
	<u> </u>	
Amount carried forward,		\$132,104 13

Amount brought forward, \$132,104 13

NEW BUILDING ON WINTHROP STREET.

John J. Soley and others, Land,	\$3,402 75	
Towle & Foster, Plan of Building,	40 00	
J. B. & C. Wilson, do.	10 00	
	50 00	
Isaac C. Cushing, on account of Building Contract,	7,000 00	
	10,452 75	
Amount Transferred from Un- appropriated Funds,	\$5,082 46	
*Amount Overdrawn,	5,370 29	
	\$10,452 75	
Amount Expended,	\$10,452 75	

TEMPORARY LOANS.

Bunker-Hill Bank, in Anticipation of Taxes,	\$48,000 00	
John Murdock, do.	1,300 00	
	49,300 00	
Amount carried forward,		\$191,856 88

* The purchase of the Land and erection of a Building for the Fire Department and an Intermediate School, was determined upon by the City Council after the appropriations were made. An Order was passed, to carry to that account all Unappropriated Funds. The amount overdrawn, together with a sum sufficient to complete the building, has been appropriated this year.

EXPENDITURES.

45

Amount brought forward,

\$191,556 88

 COUNTY TAX.

Stedman Buttrick, County Treasurer,

8,624 63

 UNPAID ACCOUNTS.
Sundry Individuals, accounts audited and charged to
the respective appropriations, prior to March 1,
1852, but not called for,

2,345 66

 MILITIA BOUNTY.

Members of Charlestown Artillery,	\$254 50	
do. Charlestown City Guard,	379 00	

 *633 50

 \$203,460 67

 * This amount (\$633,50) is to be refunded by the Commonwealth,

SCHEDULE AND VALUATION
OF
PROPERTY OWNED BY THE CITY.

Old Alms House Land and Town Wharf, - - -	\$60,000 00
City Hall Building, and Land, - - - - -	35,000 00
Lot of Land on Medford Street, 30,625 feet, - - -	10,000 00
City Wharf, - - - - -	12,000 00
Lot of Land on Bunker Hill St. 4700 ft., and Towne Estate,	7,000 00
Ledge and Land on Cambridge Road, - - - - -	3,000 00
Furniture in City Hall Building, - - - - -	2,000 00
City Farm, containing 45 acres, and Buildings, Furniture of do., Live Stock, Provisions, &c., - - - - -	50,000 00
High School House, Monument Square, - - - - -	26,500 00
Winthrop School House, Bunker Hill Street, - - - - -	21,000 00
Harvard " " Harvard Street, - - - - -	18,000 00
Warren " " Summer Street, - - - - -	18,000 00
Bunker Hill " " Bunker Hill Street, - - - - -	9,700 00
Building on Winthrop Square, for Fire Department and four Primary Schools, - - - - -	13,000 00
Building on Winthrop Street, for Fire Department and In- termediate School, - - - - -	12,000 00
Primary School House, Bow Street, four Schools, - - -	5,000 00
" " " Cross Street, two Schools, - - -	2,400 00
" " " Bunker Hill Street, one School, - - -	1,350 00
" " " Mead Street, one School, - - -	1,000 00
" " " Bunker Hill Street, - - - - -	900 00
" " " Elm Street, - - - - -	600 00
" " " " " - - - - -	500 00
" " " Kingston Street, - - - - -	2,000 00
" " " Moulton Street, - - - - -	500 00
" " " Sullivan Street, - - - - -	2,500 00
" " " Soley Street, - - - - -	500 00
Maps, Books, Desks, Globes, Stoves, &c. - - - - -	500 00
Military Articles, \$100; Weights and Measures, \$250, - - -	350 00
Tomb Lots in Old Burying Ground, - - - - -	500 00
Amount carried forward,	\$315,800 00

	Amount brought forward,	\$315,800 00
No. 1	Engine House and Land, - - -	\$5,000 00
	Engine, - - - - -	1,200 00
	Furniture, - - - - -	75 00
		<u>6,275 00</u>
No. 2	Engine House and Land, - - -	1,500 00
	Engine, - - - - -	1,200 00
	Furniture, - - - - -	30 00
		<u>2,730 00</u>
No. 3	Engine House and Land, - - -	1,500 00
	Engine, - - - - -	1,200 00
	Furniture, - - - - -	30 00
		<u>2,730 00</u>
No. 4	Engine, - - - - -	1,200 00
	Furniture, - - - - -	75 00
		<u>1,275 00</u>
No. 5	Engine, - - - - -	1,200 00
	Furniture, - - - - -	65 00
		<u>1,265 00</u>
No. 7	Engine House and Land, - - -	1,500 00
	Engine, - - - - -	1,200 00
	Furniture, - - - - -	45 00
		<u>2,745 00</u>
Hook and Ladder	House and Land, - - -	1,500 00
	Carriages, Ladders, &c., - - -	500 00
	Furniture, - - - - -	25 00
		<u>2,025 00</u>
Hose carriages and Hose,	- - - - -	1,000 00
Flats appurtenant to Old Burying Ground,	- - - - -	1,000 00
Deposit in Phoenix Bank, \$1,032 70, worth	- - - - -	784 84
Four Horses, Carts, Sleds, Harnesses, Tools, &c., in the care of the Superintendent of Streets,	- - - - -	1,000 00
		<u>\$338,629 84</u>

DEBTS OF THE CITY.

FEBRUARY 28th, 1853.

Lowell Institution for Savings, at 5 per cent,	\$50,000 00
“ “ “ “ at 5 1-2 “ “	26,000 00
“ “ “ “ at 6 “ “	25,000 00
Provident “ “ “ at 5 “ “	30,000 00
Newburyport Inst. “ “ at 5 “ “	20,000 00
N. England Mutual Life Insurance Company, at 6 per cent,	20,000 00
Western R. R. Sinking Fund, at 6 per cent,	12,000 00
Warren Institution for Savings, at 6 “ “	5,000 00
Trustees of the Poor's Fund, at 6 “ “	8,500 00
Trustees of the Schools, at 6 “ “	5,600 00
South Scituate Savings Bank, at 6 “ “	3,000 00
Sundry Individuals, at 6 “ “	6,600 00
	<hr/>
	\$211,700 00
	<hr/> <hr/>

CITY GOVERNMENT.

1853.

MAYOR,
RICHARD FROTHINGHAM, JR.

ALDERMEN.

WARD No. 1.

EDWARD LAWRENCE, MELVIN SIMMONS,

WARD No. 2.

PHILANDER S. BRIGGS, GEORGE P. SANGER,

WARD No. 3.

SAMUEL S. REYNOLDS, THOMAS J. ELIOTT.

COMMON COUNCIL.

HENRY P. FAIRBANKS, PRESIDENT.

WARD No. 1.

HENRY P. FAIRBANKS, CALEB RAND,
 AMOS TUFTS, TIMOTHY T. SAWYER,
 ANDREW SAWTELL, WILLIAM W. PIERCE.

WARD No. 2.

JESSE GAY, MOSES B. SEWALL,
 FOSTER PIERCE, HENRY A. QUINCY,
 EZRA BROWN, PHINEAS J. STONE.

WARD No. 3.

JAMES BIRD, JAMES EMERY,
 HENRY K. FROTHINGHAM, GEORGE P. KETTELL,
 JUDSON MURDOCK, STEPHEN H. LYNDE.

GUSTAVUS V. HALL, CLERK.

CHARLES POOLE, CITY CLERK.

AMOS STONE, CITY TREASURER AND COLLECTOR.

THOMAS GREENLEAF,	} ASSESSORS OF TAXES.
JOHN W. MULLIKEN,	
JOHN SKILTON.	

OVERSEERS OF THE POOR.

The Mayor, Chairman, Ex-Officio. Thos. Greenleaf, Sec'y.

WARD 1—JOSEPH SOUTHER and ROBERT TODD,
 2—THO'S GREENLEAF and JOHN SANBORN,
 3—S. S. REYNOLDS and GODFREY B. ALBEE.

SCHOOL COMMITTEE.

The Mayor, President, Ex-Officio.

WARD No. 1.

JAMES ADAMS	NATHAN MERRILL,
OLIVER C. EVERETT,	JAMES FOGG.

WARD No. 2.

JOHN SANBORN,	JAMES G. FULLER,
EDWARD THORNDIKE,	WILLIAM WILLIAMS.

WARD No. 3.

SOLOMON HOVEY,	WARREN RAND,
ISAAC W. BLANCHARD,	ABRAHAM B. SHEDD.

HENRY CONN, SUPERINTENDENT OF STREETS.

ABRAM CHAMBERLIN, CITY MARSHAL.

ABIJAH BLANCHARD, MESSENGER.

FIRE DEPARTMENT.

STEPHEN P. KELLEY, Chief Engineer.

JAMES M. GARDNER, 1st Assistant and Secretary.

ROBERT TODD, 2d Assistant.

J. A. D. WORCESTER, 3d “

JOHN HOWARD, 4th “

CONSTABLES.

ABRAM CHAMBERLIN, ADOLPHUS J. CARTER,

CHARLES SANDERSON. ABIJAH BLANCHARD.

RICHARD NICHOLS, STEPHEN P. KELLEY.

WARD OFFICERS.

WARD 1—ROBERT B. CUMMINGS, Warden.

DARIUS MERRILL, Clerk.

CHARLES C. HENSHAW,	} Inspectors of Elections.
SAMUEL S. RUNEY,	
JOHN C. ROBERTSON,	

WARD 2—JOHN A. SANBORN, Warden.

GEORGE W. HAMMOND, Clerk.

SAMUEL L. TUTTLE,	} Inspectors of Elections.
WILLIAM C. LEARS,	
ISAAC M. BRADT,	

WARD 3—OTIS CLAPP, Warden.

WILLIAM B. SHEDD, Clerk.

EDWARD T. RAND,	} Inspectors of Elections.
IRA A. DWINNELL,	
ROWLAND HILL.	

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