

1843

Jacob S. Clark

REPORT

OF THE

SELECTMEN

OF THE

TOWN OF MANCHESTER,

FOR THE YEAR

1842—43.



MANCHESTER:

WETMORE AND WALLACE, PRINTERS.

1843.

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352.07

M268

17.3

REPORT.

HIGHWAYS AND BRIDGES—(OLD ACCOUNTS.)

Paid Thomas Cheney for Lumber,	\$ 4 00
Herman Foster for Elisha Smith, (trustee,)	27 00
David Webster for Elisha Smith,	60 00
Jonas L. Parker for Elisha Smith,	72 01
David Dickey for stone for culverts,	4 00
David Dickey for repairing roads,	4 90
Amos Webster,	2 00
Amos Weston, Jr.,	1 00
John Calef for lumber,	8 61—183 52

This account is posted in outstanding bills.

REPAIRING HIGHWAYS AND BRIDGES.

Paid Asa Read,*	50 00
William P. Webster, (award and damage)*	155 00
Samuel Bartlett for Culvert.*	\$127 72
Israel Merrill for award and damage,*	15 00
Hannah G. Conant,	75
Charles Chase,	2 50
D. A. Bunton,	12 00
David Young,	42 99
David Young on Candia road, •	119 32
Paid Isaac Langley,	4 29
James Emerson, Jr. for Harvey bridge,	106 00
Nathan Batchelder,	7 00
Jonas Harvey for lumber,	22 76
D. A. Benton for surveying stonework,	1 00
Thomas J. Flanders for lumber,	1 33
William Coult on Candia road,	4 92
James M. Webster for Lumber,	11 92

*Contracted previous to March 7, 1842.

James McQueston for lumber,	\$ 30 78
Josiah Stowell,	8 92
Moses Noyes for repairing bridge,	2 50
William P. Farmer highway tax bills,	2018 70
John Calef for lumber,	3 76
James Smith,	1 00
James Emerson, Jr.	33 03
G. F. Judkins for lumber,	9 95
George Clark for labor and lumber,	32 41
Wm. P. Farmer highway tax bills,	635 75
Jonas Harvey Jr. for labor and lumber,	15 75
Grandison Morse on Mammoth road	1 25
Israel Merrill for stone,	1 50
Benjamin Mitchell,	50
Hiram Brown,	180 98
Joshua Webster,	1 00
William P. Farmer,	61 75—3724 03

NEW ROADS AND DISCONTINUANCES.

Paid I. Marshall for axe & chain man on Hooksett r'd,	\$ 3 00
Stephen Gilman as witness on Bald Hill road,	1 00
Amos Weston, Jr. as witness on Bald Hill road,	1 50
John D. Kimball surveying roads 1841 and 1842,	30 00
Daniel Clark services on Bald Hill road 1841-42,	32 80
William Shepherd for horse hire for road com'rs,	4 50
Road commissioners on Bald Hill road,	43 87
Isaac C. Flanders on Bald Hill road,	3 00
Daniel Clark on Candia road,	1 50—121 17

SCHOOLS.

Paid School District No. 1,	\$ 73 75
“ “ “ 2 and 6,	1322 90
“ “ “ 3,	59 56
“ “ “ 4,	61 84
“ “ “ 5,	78 76
“ “ “ 7,	98 68
“ “ “ 8,	15 00
“ “ “ 9,	33 00
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	\$1743 49

SCHOOL HOUSES.

Paid committee orders, District No. 2,	\$1729 83
do. 9,	160 83
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do. 3,	1890 66
	22 02—1912 68

MILITIA.

Paid soldiers ration at muster,	\$125 50
Capt. Morrison's company,	33 00
Parson's do.	26 00
Dodge's do.	1 00
Moore's do.	23 00
Hall's do.	36 00
Silver's do.	18 00
Gen. Gregg's staff,	2 00—264 50

TOWN FARM.

Paid Oliver Merryfield for repairs,	\$ 2 92
Leonard Jackson,	14 00
do.	28 22
James Wallace for lumber in 1841,	5 97—51 11

EXPENDITURES OF THE TOWN FARM, 1842.

Paid Israel Merrill for horse,	70 00
John Tuttle balance on manure,	1 33
J. and S. Blake for wagon,	54 00
S. P. Greeley for harness,	16 00
George Marsh, bill of goods	5 69
John P. Webster for cow and 4 pigs,	31 00
Charles Chase for pork,	15 50
Thomas Emerson for burying Cyrus Young,	4 50
Dumcklee and Farley for goods,	6 32
Daniel Mack for plough,	12 50
H. Tufis & Co. for stoves and furniture,	48 47
Amos Weston jr. for potatoes, &c.	10 57
Plummer Wheeler for sleigh,	18 00
George Porter for goods,	111 39
Chase & James for manure,	69 47
David Hamblett for grain,	62 92
Dr. Z. Colburn for medical services,	18 88
Chase & James for manure,	31 50
1 yoke of oxen,	67 00
Leonard Jackson (as superintendant)	200 00
do. for purchases as by his acc't,	166 46
stock, hay, and provisions on hand, Feb. 25, 1842,	430 50—1452 00
	<hr/> 1452 00
Income of the farm,	1415 01
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Balance against the farm,	36 99

PROPERTY AND INCOME OF TOWN FARM.

1 horse,	\$ 70 00	1 yoke of oxen,	\$75 00	\$145 00
7 tons hay,	119 00	1-2 ton oat straw,	3 00	122 00
4 cows,	72 00	4 shoats,	28 00	100 00
lot of cornfodder,	8 00	100 bush corn,	75 00	83 00
220 bush. potatoes,	66 00	30 bush. oats,	10 00	76 00
12 bush. onions,	9 00	lot of garden sauce,	8 00	17 00
1 1-4 bbl. pork,	18 75	1 1-2 bbl. beef,	15 00	33 75
127 lbs. ham,	11 43	95 lbs. dried beef,	5 70	17 13
30 lbs. butter,	5 00	15 lbs. lard,	1 50	6 50
29 lbs. tallow,	2 32	5 lbs. candles,	0 60	2 92
5 1-2 bbls. cider,	5 50	1 bbl. vinegar,	4 00	9 50
40 lbs. dried apple,	1 60	2 bush. meal,	1 50	3 10
80 palm leaf hats,	4 80	manure,	100 00	104 80
1 waggon,	54 00	1 harness,	16 00	70 00
1 waggon,	9 50	1 sleigh,	18 00	27 50
lumber on hand,	8 00	1 plough,	12 50	20 50
stoves and furniture,				48 47
50 rods stone wall built,				50 00
amount of bills paid from farm,				359 23
				<hr/>
				\$1296 40

DEBTS DUE THE FARM.

F. H. Watson, (outstanding)			\$ 6 26
E. T. Glover,	\$2 23	C. G. Hamblett,	\$1 00
William Moran,	0 86	Luther Crombie,	1 50
Due from the county			106 76
			<hr/>
			\$1415 01

COUNTY PAUPERS.

Paid for support of Ezra Carr,	\$21 73
do. John Miller's family,	56 26
do. F. B. Evans,	57 62
funeral of E. N. Piper's child,	3 00
Elizabeth Haines,	57 79
Mrs. Mary Duffee,	3 10
relief and funeral of Elbridge Getchell,	40 00
of Mrs. Osborne and child,	7 00
Hannah Smith,	56 47
Sarah Carr,	44 70—347 67

FIRE DEPARTMENT.

Paid appropriations for reservoirs,	\$500 00
hook and ladders, &c.	374 10
John A. Burnham as chief engineer,	10 00

Isaac C. Flanders as fireward and treasurer,	\$17 00
James Wallace do.	10 00
J. T. P. Hunt,	10 00
W. G. Means,	10 00—931 10

SUPPORT OF POOR OFF THE FARM.

Paid for relief and funeral charges of Dan'l Hazelton,	\$203 25
of Judith Marden,	22 50
of Hannah Jacobs,	7 04
Mary Stark for Huntoon's child,	19 00
for John Griffin's wife and children,	62 16
for burying Mary W. Miles,	5 00
Thomas J. Brooks for Jefferson Davis' family,	18 64
for Matthew McQueston's boy,	18 20
to Ira Stevens,	26 38
for relief of Ezra Corning,	30 00
Amos Weston, jr., for Abbott's child,	10 00
Doctor David Flanders for medical services,	13 50
for relief of James Saunders,	6 38
Israel Merrill for wood for Whitecomb's family,	2 50—444 55

POUND.

Paid J. H. Copp,	\$ 2 00
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VALLEY.

Paid Thomas Emerson for lumber,	\$ 0 50
Plummer Wheeler for moving fence,	12 17
do. for fencing old burying ground,	68 19—80 86

INTEREST.

Paid sundry individuals,	\$1920 27
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NOTES PAID.

Paid H. Brown,	\$200 00
F. G. Stark (Moses Davis' note,)	170 76
Joseph Eastman,	342 60
David Hamblett,	375 00
A. Burbank,	303 29
Amoskeag Man'g Co., (endorsement)	1000 00
Wm. Bement,	130 00
J. G. Cilley,	200 00
N. H. Savings Bank,	200 00
David Crowell,	105 00
Thomas Smith,	50 00
N. H. Savings Bank,	200 00
Jabez Green,	600 00—8876 65

PRINTING & STATIONERY, 1842.

Paid Joseph Marshall for books,	\$7 00
Kimball & Currier,	3 25
Wetmore & Wallace,	5 38
Joseph Marshall for books & stationary,	6 00
Joseph Marshall,	2 56—24 19
Paid John Caldwell for printing reports, for 1841-2	41 00
E. & Murray for print'g warrants &c. for 1842,	16 50
J. Caldwell for print'g warrants, check list &c. for meeting 1842	17 50—75 00

TOWN HOUSE.

Paid Philo Sprague,	\$ 14 33
J. T. P. Hunt,	45 14
Joseph Duncklee,	32 00
Duncklee & Kidder,	29 29
B. K. Flanders,	31 25
G. H. Minot,	3 30
Cyrus Eaton,	58 80
Amoskeag Manufacturing Co.,	15 00
H. F. A. Richardson,	130 00
William Gillis & Co.,	8 25
S. & H. Cutter,	34 36
J. D. Kimball,	120 03
John Crombie,	98 97
Charles H. Brown,	30 31
Nathan Ballard,	6 87
Nathan Ballard,	15 62
Allen Goss,	16 92
Stephens & Hutchinson,	1 38
Jonas S. Hale,	202 31
Joseph W. Saunders,	12 25
Timothy Foss,	2 00
Amoskeag Manufacturing Co.,	258 10
Walker Flanders,	16 94
Walker Flanders,	28 00
Simeon R. Davis,	3 94
David Hamblett,	4 00
Ebenezer Knowlton,	11 39
Amoskeag Manufacturing Co.,	113 62
Charles P. Crocket,	48 75
Nicholas D. Hill,	23 65
Horace Stearns,	8 23
John L. Bradford,	11 70
John Page,	37 25
Rodnia Porter,	7 50
Rodnia Porter,	26 87
Elias H. McIntire,	5 00
Robert Weston,	19 00

Sargeant & Darling,	\$ 25 84
James Childs	8 42
Jonas S. Hale,	10 60
William Mills,	20 95
John Putney,	39 00
Nathan Batchelder,	8 12
N. W. Richardson	9 04
Stephen Miller,	93 30
Daniel Clark,	13 12
John B. Goodwin	30 00
Daniel Hall Jr.,	380 00
H. Tufts & Co.,	23 10
Sargeant & Darling,	4 37
E. B. Horn,	40 50
B. F. Manning,	4 10
Morrison & Currier,	24 31
Edwin A. Bodwell.	2 00
John Chase,	3 53
J. D. Kimball	350 00
J. T. P. Hunt,	10 00
William Bacon,	3 00
Jonas S. Hale,	11 35
H. Tufts & Co.,	31 48
Jonas S. Hale,	5 00
Edward McQueston.	100 00
J. T. P. Hunt,	5 42
J. T. P. Hunt,	130 00
John Baker Jr.,	180 23
A. B. Chamberlin,	13 80
Foster Towns,	332 83
Ebenezer Knowlton.	124 29
Thomas Goldsmith,	3 00
James McQueston,	22 50
Geo. W. Pinkerton,	5 00
Jacob G. Cilley,	120 00
Geo Hamblet,	27 50
J. H. Wilkins,	15 50
Daniel Clark,	4 37
Joseph S. Lund,	10 00
John D. Kimball,	15 14
Thadeus Hamblett,	9 75---3802 78

TOWN HOUSE EXPENDITURES.

Paid Isaac Marshall for dusting Town Hall,	\$1 50
Susan Caldwell for School Room,	75
William Gardner for coal,	45 00
E. P. Offutt	Lamps 2 20
Andrew G. Tucker	Oil, 2 87
S. T. Parker	Oil, 25 07
McCalley & Gould as per bill,	178 46
James Wallace for fixtures on Police room,	11 05

William Gardner for coal,	\$ 6 50
A. G. Adams for lock &c.,	1 40
Hollis Dorr for fixtures on cellar,	25 53
Edward W. Harrington for fixing Bell,	22 59
H. Tufts & Co. on furnace &c.,	4 59
Leonard Rundlett for fixture on Store &c.,	19 98
Jonas S. Hale for fixing Bell,	2 79
J. C. Lane for repairing lock,	17
A. G. Tucker for fixtures,	44 67
A. O. Colby for fixing windows,	1 83
S. W. Pearsons repairs on upper Hall,	8 64
McCally & Gould reduction for rent,	6 25
Amoskeag Manufacturing Co. repairs on clock,	15 91
A. O. Colby labor on clock &c.,	5 70
E. W. Harrington for repairing window,	84—434 29

INCIDENTAL EXPENSES.

Paid Samuel Gale for carrying money,	23
S. D. Bell for copy of deed	70
J. S. Batchelder searching for horse stolen,	5 00
Leonard Jackson's expenses, "	12 92
Andrew Bunton Jr. expenses for arresting thief,	17 41
Chase & James horse hire 1841.	2 54
E. H. McEntire horse hire	4 34
George Hamblet expenses to pay interest,	2 00
Paul Cragin Jr. postage,	2 35
John Weston clerk of Auditors, 1842,	3 75
Isaac C. Flanders lamps &c.,	1 17—52 41

ABATEMANT OF TAXES.

Gilman C. Smith,	\$6 18
Charles W. Hubbard,	2 78
Jesse Baker	1 14
Wm. P. Farmer Collector,	61 10
" "	24 48
Patrick Tracy,	2 49
Emerson Colby,	5 64—103 81

LAW EXPENSES.

Paid D. M. Robertson,	8 00
J. M. Rowell,	2 71—10 71

SELECTMEN'S SERVICES.

Paid Moses Fellows selectman and overseer of poor,	\$158 25
Andrew Bunton Jr. " "	175 00
Abram Brigham " "	161 88—495 13

OTHER TOWN OFFICER'S SERVICES.

Paid John M. Noyes Town Clerk,	\$25 00
Herman Foster Treasurer,	65 48
Hiram Brown Health officer,	5 00
Daniel J. Hoyt " "	5 00
Josiah Stowell Constable,	6 00
Ira Ballou Police Officer,	5 00
S. D. Bell Auditor 6 days March, 1842,	12 00
Josiah Stowell " "	12 00
George Porter, " "	12 00
George Porter Fireward,	5 00
Moulton Knowles, " "	5 00--157 48

OUTSTANDING TAXES.

Taxes outstanding, March 1842,	\$1 627 05
Taxes assessed 1842,	13 121 40
Collected and paid over,	14 748 45
Balance due the town,	13 026 48--1721 97

TAXES ASSESSED 1842.

State tax,	\$659 40
County " "	511 46
Town " "	6621 58
Highway tax " "	3150 00
School House District No. 2,	2010 00
" " 9,	168 96--13 121 40

LITERARY FUND.

Received of State Treasurer,	\$134 07
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FOREIGN PAUPERS.

Received from Epsom,	\$22 50
" Barnstead,	7 04
" Hooksett,	18 64
" Litchfield,	18 20---66 38

LICENSES.

Received of Howe & Co.,	20 00
" Turner,	20 00
" Fuller,	2 00---42 00

MONEY BORROWED.

Borrowed of sundry persons in the y'r 1841	\$3 600 00
Repaid same year,	378 00—3222 00
„ of sundry persons in the y'r 1842,	27 811 65
Repaid same year,	3 500 00—24 311 65
„ of sundry persons in the y'r 1842,	8 775 00
Repaid same year,	3 876 65—4 898 35
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	\$32 432 00
Note Interest due, estimated,	904 68

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OUTSTANDING DEBTS—INCIDENTAL.

|                                                 |            |
|-------------------------------------------------|------------|
| Paid James M. Gregg, old order,                 | \$ 1 68    |
| Morrison and Currier,                           | 18 75      |
| H. F. A. Richardson,                            | 15 50      |
| S. P. H. Drake,                                 | 10 50      |
| James Wallace for sealing weights and measures, | 4 63—51 06 |

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SCHOOLS.

Paid Samuel P. Jackson, District No. 4,	\$ 36 00
Nath'l Moore,	4 50
Matthew Kennedy,	1, 5 88
Ephraim Stevens 3d,	9, 12 50
Job Stark, 3d,	1, 4 97
Archibald Stark,	1, 3 65
E. E. Brown,	2, 40 50
E. P. Wheeler,	2, 25 00
D. P. Perkins,	2, 68 17
Dustin Marshall,	2, 4 33
L. A. Shepherd,	2, 64 12—269 62

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PAUPERS.

|                                            |               |
|--------------------------------------------|---------------|
| Paid Town of Dumbarton for Lydia Haselton, | \$ 27 50      |
| Hannah G. Conant for Jo's Farmer,          | 81 14         |
| S. C. Hall for widow Stevens,              | 12 27         |
| Saunders Hoyt,                             | 11 37         |
| Hibbard Stevens,                           | 157 23—280 51 |

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FIRE DEPARTMENT.

Paid Mace Moulton,	\$ 25 90
William P. Farmer,	5 00
George Hall	5 00
Isaac Sanborn,	5 00
J. M. Rowell,	5 00
Constable	4 00—49 90

LAW EXPENSES.

Paid S. D. Bell,	\$ 12 00
G. W. Morrison,	32 58
Joseph Cochran	2 00
S. D. Bell,	1 15—47 73

HIGHWAYS AND BRIDGES.

Paid Thomas Cheney,	4 00
Herman Foster for Elisha Smith,	27 00
David Webster, “ “	60 00
Jonas L. Parker, “ “	72 01
David Dickey for stone,	4 00
“ “ repairing roads,	4 90
Amos Webster, “ “	2 00
Amos Weston, jr. “ “	1 00
John Calef, lumber,	8 61
J. Stowell,	13 42
T. J. Carter,	10 50
T. J. Carter,	2 68
Gilbert Greely,	1 00
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	211 12

SCHOOL HOUSES.

Paid Artemas Russel, District No. 2,	\$ 80 92
Daniel Clark, 2,	12 50
Edward McQueston 2,	22 04
E. A. Straw, 2,	10 00
Daniel Hartson, 2,	9 00
D. A. Bunten, 2,	1 25—135 71

PRINTING.

Paid Emerson and Murray	16 50
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TOWN PROPERTY ESTIMATED.

DEBTS DUE THE TOWN.

From Nehemiah Chase,	\$ 236 13
William P. Farmer,	1485 84—1721 97
From E. Stevens, jr. Surplus Revenue, Feb.	
25, 1843,	\$1760 18
the County of Hillsborough,	465 80
town of New Boston,	26 38
F. H. Watson due the town,	6 26
E. T. Glover,	2 23

C. G. Hamblet,	1 00
William Moran,	86
Luther Crumbee,	1 50
Town House and Lot, Bills paid, including permanent fixtures,	23024 88
Town Farm cost, including permanent repairs,	4188 56
Stock, Tools and furniture, &c. at cost,	1363 81
Fire Apparatus and Reservoirs,	2129 18
Valley, Hearse and Hearse House, &c. cost,	758 31
Old Town House at cost of repair 1838,	670 12
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	36121 04

TOWN DEBTS.

Money borrowed unpaid,	\$32432 00
Interest due,	904 68
Orders unpaid,	1035 85
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	34372 53

RECEIPTS.

Taxes outstanding March 1842	\$ 1627 05
Assessed 1842,	13121 41
Money borrowed,	8775 00
Interest received,	8 77
Literary Fund	134 07
Licenses,	42 00
Town debts received,	276 62
Foreign paupers,	66 38
Income of Town House,	1570 56
Income of Town Farm,	55 66
Payment for horse stolen,	50 00
Fines,	10 00
Town Debt rec'd of I. C. Flanders,	14 28
Orders Outstanding,	1022 35
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	26774 15

EXPENDITURES.

Highways and bridges, 1842,	\$3724 63
outstanding,	211 12
Laying out roads, &c.	3935 15
Schools,	121 71
No. 2,	1322 90
other districts,	420 59
outstanding,	269 62
School-houses,	2013 11
No. 2,	1729 83
9,	182 85
outstanding	135 71
	2048 39

Poor,	off farm	\$444 55	
	outstanding	289 51	—734 06
Poor at farm,			662 27
County paupers,			347 67
Poor farm permanent repairs			51 11
Pound,			2 00
Valley, &c.			80 86
Fire Department,	reservoirs,	500 00	
	Hook, &c. house,	374 10	
	Fireward's services,	57 00	
	outstanding,	49 90	—981 00
Selectmens services,			495 13
Other town officers' services,			157 48
Law expenses, 1842		10 71	
	outstanding,	47 73	—58 44
State tax,			659 40
County tax,			511 46
Notes paid,			3876 65
Interest paid,			1920 27
Town house,			3802 78
Town house expenditures,			434 29
Printing and stationery,		82 69	
	outstanding,	16 50	—99 19
Militia,			264 50
Incidental expenses,		52 90	
	outstanding,	51 06	—103 96
Abatements,			103 81
Taxes outstanding Chase's list,		236 13	
	Farmer's list,	1485 84	—1721 97
Outstanding orders paid,			1487 69
Cash in the treasury,			50 83
Balance,			48 97
			<hr/>
			\$26774 15

We have examined the foregoing account, and find the same correctly cast and supported by proper vouchers. All the monies received having been paid over to the Treasurer and the payments made by orders on him, we are satisfied that the apparent balance unaccounted for is merely an error in stating the account, arising from the omission of some item, which after much careful examination, we are unable to detect.

March 10, 1843.

SAMUEL D. BELL }
 AMOS WESTON, JUN. } *Auditors.*

