

352.0742 b  
M 31  
c. 2

THE  
TENTH ANNUAL REPORT  
OF THE  
RECEIPTS AND EXPENDITURES  
OF THE  
CITY OF MANCHESTER,  
FOR THE  
FISCAL YEAR ENDING JAN. 31,  
1856,

TOGETHER WITH OTHER ANNUAL REPORTS AND PAPERS  
RELATING TO THE AFFAIRS OF THE CITY.



MANCHESTER, N. H. :  
STEAM-POWER PRESS OF ABBOTT & WARREN,  
NO. 84 ELM STREET, MERCHANTS' EXCHANGE.  
1856.

NEW HAMPSHIRE  
STATE LIBRARY

N  
25207  
M269  
1856

CITY OF MANCHESTER.

---

IN BOARD OF COMMON COUNCIL.

*AN ORDER authorizing the printing of the Tenth Annual Report of the Receipts and Expenditures of the City of Manchester.*

ORDERED, if the Board of Aldermen concur, That the Joint Standing Committee on Finance be, and they are hereby authorized to cause two thousand copies of the Tenth Annual Report of the Receipts and Expenditures of the City of Manchester to be printed, for the use of the inhabitants of said City, and that the expense of the same be charged to the appropriation for Incidental Expenses.

In Common Council, Feb'y 12, 1856.

Read a first time—rules suspended—read a second time and passed.

E. M. TOPLIFF, CLERK.

In Board of Aldermen, Feb'y 13, 1856.

Read a first time—rules suspended—read a second time and passed.

GEO. A. FRENCH, CITY CLERK.

ACCOUNT

OF

H. R. CHAMBERLIN, CITY TREAS'R,

FROM

JANUARY 31st, 1855, TO FEBRUARY 1st, 1856.

To unpaid drafts, Feb. 1, 1855,.....	\$639 90
City Farm,.....	7549 68
Paupers off the Farm,.....	850 34
County Paupers,.....	1658 68
Highways and Bridges, Dist. No. 1,.....	546 24
“ “ “ No. 2,.....	3455 71
“ “ “ No. 3,.....	348 13
“ “ “ No. 4,.....	64 45
“ “ “ No. 5,.....	210 46
“ “ “ No. 6,.....	227 23
“ “ “ No. 7,.....	417 52
“ “ “ No. 8,.....	221 44
“ “ “ No. 9,.....	314 21
“ “ “ No. 10,.....	1418 73
“ “ “ No. 11,.....	830 85
Amoskeag Falls Bridge,.....	1333 33
New Highways,.....	1715 77
School District No. 1,.....	233 75
“ “ No. 2,.....	14056 76
“ “ No. 3,.....	470 89
“ “ No. 4,.....	213 98
“ “ No. 5,.....	128 12
“ “ No. 6,.....	138 85
“ “ No. 7,.....	237 84
“ “ No. 8,.....	639 08
“ “ No. 9,.....	189 26
“ “ No. 10,.....	664 72
“ “ No. 11,.....	348 31
New School House, District No. 2,.....	2000 00
City Library,.....	2016 06
Repairs of School Houses, District No. 2,.....	3772 50
Commons,.....	533 38
The “ Valley,”.....	1572 19
Sewers and Drains,.....	2113 66
Reservoirs,.....	108 99
Fire Department,.....	13057 15
Lighting Streets,.....	1593 11
Militia,.....	235 00
City Police,.....	5729 25
City Hall Building,.....	671 23
City Officers,.....	4133 33
Printing and Stationery,.....	988 57
Incidental Expenses,.....	2602 98
Interest paid,.....	7732 57
City Debt paid,.....	3000 00
Teachers’ Institute,.....	324 61
School House Lot, District No. 2,.....	650 00
Abatement of Taxes,.....	468 90
	<hr/>
	\$92427 71
City Stock on hand, Feb. 1, 1856,.....	2500 00
Cash in Treasury, Feb. 1, 1856,.....	3913 44
	<hr/>
	\$98,841 15

to Feb. 1, 1856, with Henry R. Chamberlin, City Treasurer. Cr.

By City Stock of 1854, on hand Feb. 1, 1855,.....	2000 00
Cash in Treasury, Feb. 1, 1855,.....	9880 95
“ Rec'd from Loan,.....	2950 00
City Stock created, 1855,.....	10000 00
H. G. Lowell, Taxes, 1854,.....	2896 53
H. G. Lowell, Taxes, 1855,.....	55504 61
Ætna Ins. Co., Ins. on City Barn,.....	1308 10
G. W. Stuart, Produce from City Farm,.....	725 31
County of Hillsborough, support of Paupers,.....	1780 45
A. Waterman, Paupers from other Towns,.....	78 43
S. Bunton, “ “ “ “ .....	57 63
State R. R. Tax,.....	1998 79
State Literary Fund,.....	869 36
G. A. French, License to enter Sewers,.....	191 90
“ “ Rent City Hall Stores,.....	1646 60
“ “ “ “ “ .....	847 00
“ “ Circus Licenses,.....	170 00
Wm. H. Hill, Police Court Fines, &c.,.....	299 62
Sam'l Hall, Police Court Fines, &c.,.....	1040 24
Harry Leeds, on “Coe Lot,”.....	661 63
City Scales,.....	140 23
Stephen Palmer, sale of Lots in the “Valley,”.....	882 34
D. C. Bent, sale of Lots in the “Valley,”.....	600 00
Sundry Persons, overdrawn on Sch. Dist. No. 2,.....	115 72
D. C. Bent, Grass on Commons,.....	52 00
Sundry Persons, overdrawn on City Farm,.....	5 83
T. S. Montgomery, Am't unexpended Sch. Dist. No. 11, ..	2 87
D. W. Fling, Plank sold,.....	91 37
City Liquor Agency,.....	25 00
Am. Man. Co., overdrawn on Fire Dep't,.....	76 12
T. T. Abbot, Plank sold,.....	40
D. L. Willey, overdrawn on Lighting Streets,.....	1 75
Unpaid Drafts, Feb. 1, 1856,.....	1940 37

\$98,841 15

HENRY R. CHAMBERLIN, CITY TREASURER.

Manchester, Feb. 1, 1856.

CITY OF MANCHESTER, FEBRUARY 1ST, 1856.

The undersigned, Committee on Finance, in pursuance of the fourteenth Section of Chapter 3d of the Revised Ordinances, certify that we have examined the within account of Henry R. Chamberlin, City Treasurer, and find the same correctly cast, and all payments and expenditures therein charged against the City, properly vouched.

We find that there has been received into the Treasury during the year ending January 31st, 1856, including the balance on hand February 1st, 1855, the sum of \$96,900.78, and that there has been paid from the Treasury during the same time, the sum of \$90,487.34, leaving in the Treasury, February 1st, 1856, a balance of \$3,913.44 in cash, and \$2500 in City Stock.

JOHN S. FOLSOM, T. T. ABBOT, J. M. HARVEY, J. T. ANGELL, EPHRAIM S. HARVEY,	} Committee on Finance.
---	-------------------------------

In Common Council, Feb'y 12, 1856.

Read and accepted,—

E. M. TOPLIFF, CLERK.

In Board of Aldermen, Feb'y 13, 1856.

Read and accepted,—

GEO. A. FRENCH, CITY CLERK.

# REPORT

## OF THE

# COMMITTEE ON FINANCE.

---

In conformity with the provisions of the City Charter and Revised Ordinances, the Joint Standing Committee on Finance make to the City Council their annual Statement of the Expenditures of the Financial Year ending January 31st, 1856.

The total Income as shown by the Treasurer's account, amounts to.....	\$96,900.78
The total Expenditures have been.....	90,487.34
	6,413.44
Leaving a balance, including \$2500 of City Stock, on hand Feb. 1, 1856, of.....	6,413.44
From this deduct for unpaid bills, as per Treasurer's account,.....	1,940.37
	4,473.07
Leaves.....	4,473.07
To this add the balance of Taxes for 1855, not paid in by Collector,.....	11,326.43
And we have the balance of Receipts over Expenditures for the past year, of.....	15,799.50
Deduct the Loan made this year,.....	10,000.00
And we have still a balance in the Treasury, from the ordinary resources, of.....	5,799.15

The amount of outstanding bills against the City at the commencement of the past year was very large. The amount at the present time not collected, and allowed by the Committee on Accounts, is presumed to be very small. The present is therefore a favorable time to introduce such restrictions and regulations in the mode of contracting accounts against the City, as will enable the government at all times to know how far the appropriations have been expended, and to what extent the Treasury is involved by these incidental liabilities.

The Committee have brought this subject to the notice of the City Council, with the conviction that it ought to engage their immediate attention.

From the above statement it is plain that the estimates and appropriations made at the commencement of the year, were amply sufficient for the wants of the City, and had the money been in the Treasury at the time it was wanted to meet the payments, the Loan of the past year need not, and would not have been made. We would not be understood as censuring any one by these remarks, for we believe the fault lies chiefly in the manner of transacting the business of the City, and we think the interests of the City call loudly for a change.

JOHN S. FOLSOM,	} <i>Joint Stand- ing Committee on Finance.</i>
T. T. ABBOT,	
J. M. HARVEY,	
J. T. ANGELL,	

In Common Council, Feb'y 12, 1856.

Read and accepted,—

E. M. TOPLIFF, CLERK.

In Board of Aldermen, Feb'y 13, 1856.

Read and accepted in concurrence :

GEO. A. FRENCH, CITY CLERK.



## APPROPRIATIONS AND EXPENDITURES.

---

The Appropriations made by the City Council for the Financial year ending January 31st, 1856, with the unexpended balance of the previous year; the transfers from one appropriation to another; together with the expenditures under each appropriation; and the unexpended balances.

### CITY FARM AND PAUPERS.

Balance undrawn Feb. 1, 1855,.....	\$125 58
ropriated April, 1855,.....	4000 00
"        Dec., 1855,.....	4191 90
Insurance on Barn,.....	1308 10
Transfer from New Highways,.....	550 00
Sundry persons overdrawn,.....	5 83
	\$10181 41

### EXPENDITURES.

Paid G. W. Stuart, Superintendent,.....	\$340 00
" " " 66 nights' labor,.....	66 00
" " " cash paid sundry persons,.....	182 67
Zadok Wright for labor,.....	300 07
M. O. T. Goodhue for labor,.....	86 18
Orlando Young " .....	53 50
John Boody " .....	7 00
Bradstreet Doe " .....	14 54
G. W. Adams for groceries,.....	21 81
D. C. Bent " .....	13 07
Demick & Currier " .....	4 70
Eastman & Son " .....	87 13
H. & J. P. Dennison for groceries,.....	106 43
T. S. Marshall " .....	25 10
J. L. Fogg " .....	12 00
Wilson & Fogg " .....	25 18
Moore, Sargent & Hall " .....	14 43
Kidder & Duncklee " .....	36 77
Fisher & Epps " .....	61 98
AMOUNT CARRIED FORWARD, .....	\$1458 56

AMOUNT BROUGHT FORWARD,.....	\$1458 56
Paid J. B. Stowell for groceries, .....	4 48
Hardy & Plummer “ .....	20 91
Bent & Shepherd “ .....	101 12
W. & A. Crosby “ .....	2 67
Abbott & Co. for flour and meal,.....	639 00
H. R. Chamberlin for clothing,.....	7 08
Raymond & Walker “ .....	1 25
Mitchell & Questrom “ .....	1 56
Hoyt & Robinson “ .....	21 92
J. Clark & Co. “ .....	5 30
G. H. French “ .....	4 88
Plumer & Bailey “ .....	18 08
I. Shepherd & Co. “ .....	31 20
Richard Streeter for black-smithing,.....	38 46
J. M. & S. F. Stanton for black-smithing,....	8 30
Caleb Gage “ .....	13 59
Bunton & Streeter “ .....	22 95
Gilmore & Bunton “ .....	98 62
E. Griffin “ .....	6 92
Amoskeag Man'g Co. “ .....	1 89
G. W. Merriam “ .....	4 34
Herrick & Hartshorn for bread,.....	3 85
George & Co. for medicines,.....	2 98
Daniels, Forsaith & Co. for hardware,.....	46 36
C. M. Hubbard “ .....	14 10
Kimball & Co. “ .....	30 37
Dennis & Varick “ .....	15 41
Varick & Storm, “ .....	21 46
N. Eastabrook “ .....	4 00
F. Kimball for lumber,.....	3 50
Baldwin & Co. for lumber,.....	68 17
Cheney & Wilson for team,.....	17 50
Wilson, Cheney & Co. for team,.....	16 75
Hill & Cheney “ .....	2 50
Fling & Haines “ .....	19 00
Fling & Spofford “ .....	5 50
Noble Prime “ .....	1 50
A. E. Farley “ .....	5 00
D. K. Prescott “ .....	2 75
AMOUNT CARRIED FORWARD,.....	\$2793 78

AMOUNT BROUGHT FORWARD,.....	\$2793 78
Paid D. B. Nelson for team,.....	50
D. M. Adams lightning rods,.....	37 50
R. Button for repairs on house,.....	2 75
J. G. Davis     "     "     "     .....	5 01
Neal & Holbrook for repairs on house,.....	2 90
Davis Baker for painting,.....	41 58
Tristram Hurd for painting,.....	24 50
John M. Sawyer     "     .....	18 93
Brown & Colley     "     .....	6 24
E. Ferren for dry goods,.....	36 73
T. H. Stevens for papering house,.....	7 25
J. B. Johnson for paper hangings,.....	1 62
W. H. Fisk     "     "     "     .....	7 02
J. R. Dudley for masonry,.....	3 00
W. Adriance for paints and oils,.....	81 05
H. S. Whitney for pump and repairs,.....	23 43
Eben Clark for harness,.....	20 73
Geo. T. Mixer for repairs on harness,.....	50
Chas. Clough for white-washing,.....	4 25
Chas. H. Ayers for sleigh,.....	25 00
J. D. Bean for furniture,.....	4 15
Hiram Green     "     "     .....	8 00
S. Bunton     "     "     .....	14 28
M. R. Vincent for moving furniture,.....	75
Chas. Young for grafting,.....	12 17
City Liquor Agency,.....	62
J. H. Stevens for pasturing,.....	25 00
T. Campbell     "     "     .....	16 00
D. W. Fling for two yoke of oxen,.....	320 50
C. D. Horr & Son,.....	4 91
Abbott, Jenks & Co. for printing,.....	2 00
Saunders & Co. for horse blankets,.....	7 00
E. G. Woodman for moving Robinson,.....	1 00
D. W. Fling for team,.....	4 50
Kidder & Duncklee for potash,.....	3 25
A. G. Varney for iron-work,.....	89
D. & D. B. Wilson for soap,.....	2 25
Hall, Perkins & Moore for lime,.....	1 17
M. D. Stokes for stone posts,.....	6 00
AMOUNT CARRIED FORWARD,.....	\$3578 71

AMOUNT BROUGHT FORWARD,.....	\$3578 71	
Paid J. B. McCrillis,.....	1 00	
I. W. Smith for insurance papers,.....	22 00	
		<u>\$3601 71</u>

### LABOR AND MATERIALS FOR NEW BARN.

Paid B. F. Locke for labor,.....	\$620 08
J. B. Watson for labor,.....	182 75
Bradstreet Doe “ “ .....	36 87
James Darrah “ “ .....	31 50
Weare Leavitt “ “ .....	46 00
Joseph Leavitt “ “ .....	51 00
P. Connell “ “ .....	32 19
Wm. Mills “ “ .....	70 50
David McFerson for labor,.....	64 00
D. C. Bent “ “ .....	45 25
Walter Neal “ “ .....	7 50
T. T. Abbot “ “ .....	10 00
Robert Stevens “ “ .....	7 50
Thomas Shea “ “ .....	6 00
Leonard Streeter “ “ .....	6 00
Andrew Bunton “ “ .....	11 25
Stephen Palmer “ “ .....	6 00
A. L. Hutchinson “ “ .....	131 97
J. B. Sawyer “ “ .....	12 73
John Kelley “ “ .....	4 33
John Shea “ “ .....	4 33
Michael Welch “ “ .....	4 33
John Carey “ “ .....	4 33
John Preadable “ “ .....	4 33
John White “ “ .....	12 73
John Rourke “ “ .....	7 31
S. F. Currier “ “ .....	8 12
James Durock “ “ .....	6 00
AMOUNT CARRIED FORWARD, .....	<u>\$1434 90</u>

AMOUNT BROUGHT FORWARD,.....	\$1434 90	
Paid Thos. Castillon for labor.....	7 03	
James Burke " " .....	5 42	
Smith & Wallace for lumber,.....	1084 47	
Cole & Davis " " .....	460 25	
A. McCrillis " " .....	112 55	
Dennis & Varick for nails,.....	93 27	
J. M. & S. F. Stanton for bolts,.....	42 08	
Baldwin & Co. for lumber,.....	184 29	
J. C. Hill for teaming,.....	4 50	
Hiram Brown for derrick,.....	10 00	
J. C. Young for tinning barn,.....	19 44	
Jos. Goodwin for stone,.....	6 00	
Amoskeag Man'g Co.,.....	39 48	
David Farmer for drag,.....	5 00	
D. M. Adams for lightning rods,.....	87 15	
David Hill for insurance,.....	16 75	
Saunders & Co. for harnesses to supply the place of those destroyed by fire,.....	84 89	
A. W. Sanborn for wagon,.....	87 00	
Dennis & Varick for farming implements,....	106 12	
Andrew McCrillis for cart-wheels,.....	17 38	
Kimball & Co. for farming implements,.....	50 00	
	<hr/>	\$7549 68

### PAUPERS OFF THE FARM.

Paid Boyd & Corey for shoes,.....	\$1 28
J. Clark & Co. " " .....	90
G. W. Thayer " " .....	82
A. S. Trask " " .....	1 25
J. Prescott for batting,.....	50
Peter Smith for funeral expenses of Tubbs,...	2 00
J. J. Straw " " " " paupers,.	20 30
D. Mack for moving pauper,.....	2 50
D. B. Nelson for moving pauper,.....	5 00
	<hr/>
AMOUNT CARRIED FORWARD,.....	\$34 55

AMOUNT BROUGHT FORWARD, .....	\$34 55
Paid S. D. Sherburn for moving pauper,.....	1 50
F. Kimball for wood,.....	8 75
C. H. Eastman for wood,.....	18 13
N. Corning for board of Ezra Corning,.....	94 40
Cheney & Barr for wood,.....	3 50
H. & J. P. Dennison for groceries,.....	23 60
S. B. Paige           “   “   .....	3 99
Cheney & Barr       “   “   .....	26 59
R. White            “   “   .....	35 83
Willey & Co.        “   “   .....	50 04
Ira Barr & Co.      “   “   .....	7 00
Platt & Co.         “   “   .....	17 86
G. W. Adams         “   “   .....	2 00
Bent & Shepherd    “   “   .....	18 33
Kidder & Duncklee  “   “   .....	4 58
Berry & Co.         “   “   .....	4 00
Rieker & Godfrey    “   “   .....	8 72
E. McQueston       “   “   .....	16 01
Hardy & Moore      “   “   .....	7 12
S. Mullen & Co.     “   “   .....	8 37
Fisher & Epps       “   “   .....	10 00
Bartlett & Farrar   “   “   .....	1 00
Gage & Spofford     “   “   .....	5 00
Lane & James        “   “   .....	2 00
S. Palmer for journey to Auburn,.....	1 50
J. Kittridge for rent,.....	10 50
E. Smith            “   “   .....	12 00
R. B. Hall for board of Griffin,.....	13 00
H. Quimby           “   “   “   Flanders family,.....	24 50
J. C. Judd           “   “   “   Cross,.....	20 00
D. Robinson for board of George,.....	5 00
R. Pillsbury        “   “   “   Saunders,.....	14 00
C. Wyman            “   “   “   Prescott,.....	12 87
N. H. Asylum for board of Garvin & Dakin,.	222 01
T. M. Hanson for medical attendance,.....	2 50
R. H. Paige         “   “   “   .....	2 00
M. Brown for rent.....	6 00
L. H. Brown for robe,.....	2 25
H. Peacock for team,.....	1 00
AMOUNT CARRIED FORWARD,.....	<u>\$762 00</u>

AMOUNT BROUGHT FORWARD, .....	\$762 00
Paid L. H. Sleeper for team,.....	2 25
D. K. Prescott " " .....	1 50
D. C. Gould for fare to sundry places,.....	4 95
Chas. Chapman for groceries,.....	14 94
J. Tenney for printing overseer's account,....	12 00
M. R. Vincent for moving furniture,.....	2 00
S. S. Moulton for rent,.....	1 88
E. Richards for care of Pollard,.....	5 12
A. W. Thompson for care of Pollard,.....	5 00
S. Bunton for stationery,.....	1 50
D. T. Norris for board of Ordway,.....	2 00
W. A. Putney for 8 y'ds print,.....	80
L. H. Sleeper for wood,.....	5 00
M. J. Ames for board of D. Ames,.....	12 50
C. Taylor for care of Duloff,.....	4 00
J. C. Barker for care of Duloff,.....	9 42
L. & A. Jackson for dry goods,.....	2 48
J. B. Campbell for team,.....	1 00

---

\$850 34

Amount paid for County paupers, \$1658 68.

Balance undrawn Feb'y 1, 1856, \$119.71.

# HIGHWAYS AND BRIDGES.

## DISTRICT NO. 1.

Balance undrawn, Feb'y 1, 1855,.....	\$46 24	
Amount appropriated, April, 1855,.....	500 00	
“ “ Dec., 1855,.....	125 00	\$671 24

### EXPENDITURES.

Paid for LABOR.

Edward Hall, Surveyor,.....	\$85 19
James Stevens,.....	2 00
J. E. Kimball,.....	18 75
R. R. Strong,.....	20 00
Arch Gamble, Jr.,.....	18 00
Moses Wells,.....	10 40
Joshua Sawyer,.....	18 50
Stark Ray,.....	6 75
C. W. Rowell,.....	3 00
John Stark,.....	32 50
George Clark,.....	130 00
G. W. Dustin,.....	15 50
Nehemiah Preston,.....	18 00
John Campbell,.....	5 90
Aaron Towns,.....	2 50
Samuel Hall,.....	3 75
J. M. Rowell,.....	11 00
G. W. Cate,.....	14 50
Reuben Kimball,.....	30 00
W. Campbell,.....	8 50
B. F. Stark,.....	1 00
Peter Kimball,.....	45 75
J. S. Yeaton,.....	7 50
J. O. Clark,.....	50
A. J. Cate,.....	5 00
L. Campbell,.....	3 50
Chas. Bunton,.....	11 25
H. Quimby,.....	8 50
James McGregor,.....	5 00
F. Kimball for use of derrick,.....	3 50

\$546 24

Balance undrawn, Feb. 1, 1856, \$125 00.



## HIGHWAYS AND BRIDGES—DISTRICT NO. 2.

Balance undrawn Feb'y 1, 1855,.....	\$230 58	
Appropriated April, 1855,.....	2500 00	
“ Dec., 1855,.....	900 00	\$3630 58

---

## EXPENDITURES.

## Paid for LABOR.

Daniel Fling, Surveyor,.....	\$405 16
James Richards,.....	539 32
Wm. Mills,.....	126 12
Samuel Seavy,.....	23 50
John Clement,.....	65 35
Timothy Currier,.....	81 50
Osman Pixley,.....	199 07
Geo. Chamberlin,.....	38 90
J. W. Dustin,.....	48 75
Dennis Burns,.....	127 79
John Brown,.....	115 54
E. McQueston,.....	55 19
L. Raymond,.....	2 50
E. Curtis,.....	13 25
A. Bunton,.....	19 12
John White,.....	1 00
John Walcott,.....	5 00
D. G. Heath,.....	7 00
Luke Morse,.....	2 75
M. Junkins,.....	5 00
Robert Moore,.....	1 00
J. P. Sanborn,.....	8 00
D. Allen,.....	2 56
John Dawson,.....	5 00
H. Harriman,.....	5 17
Joseph Simons,.....	49 96
Elijah Strong,.....	5 42
Frank Dawson,.....	9 75
P. O. Connell,.....	1 62
John Murray,.....	2 50

---

AMOUNT CARRIED FORWARD,..... \$1972 79

AMOUNT BROUGHT FORWARD,.....	\$1972 79
Paid Wm. F. Sanborn,.....	27 24
Thomas Welch,.....	86 23
Joseph Leavitt,.....	29 00
Samuel Whitcomb,.....	5 42
Weare Leavitt,.....	9 00
D. K. Perkins,.....	4 86
D. Simons,.....	24 37
Daniel Mahoney,.....	160 51
Abram Hall,.....	23 75
T. S. Parker,.....	6 50
E. Hanson,.....	27 50
John Stearns,.....	7 60
Geo. Webster,.....	15 12
P. O. Caswell,.....	3 24
Horace Bailey,.....	226 85
Wm. M. Webster,.....	63 00
M. Johnson,.....	13 64
John Northrup,.....	3 12
J. L. Newton,.....	10 42
T. T. Abbot,.....	4 45
B. F. Porter,.....	1 62
Albert Rollins,.....	1 62
Joseph T. Chase,.....	54
L. Cleavland,.....	13 50
Wm. Cleavland,.....	7 30
L. O'Brien,.....	7 02
P. Hagherty,.....	7 29
A. D. Hatch,.....	8 00
D. Murphy,.....	3 25
James Piper,.....	1 00
Samuel Dame,.....	2 25
To sundry small bills,.....	12 75
Baldwin & Co. for lumber,.....	12 71
Farmer & Head    ".....	42
Kimball & Co.    ".....	50 44
J. & W. Leavitt  ".....	28 00
F. Kimball       ".....	18 67
B. P. Cilley     ".....	20 00
Dennis & Varick.....	2 11
AMOUNT CARRIED FORWARD,.....	\$2923 10

AMOUNT BROUGHT FORWARD,.....	\$2923 10
Paid Gilmore & Bunton for iron-work,.....	6 16
Lampson & Marden for lumber,.....	4 32
Manchester Print Works for lumber,.....	15 66
Fling & Spofford for teams,.....	8 25
Northern R. R. Co. for frieght,.....	25 00
A. Waitt, Jr. for lumber,.....	112 66
J. B. Sawyer for surveying,.....	3 54
Daniels, Forsaith & Co.,.....	19 40
M. D. Stokes for stone,.....	168 85
Joseph Sawyer for lumber,.....	80 00
Neal & Holbrook for labor,.....	1 25
G. W. Merriam for black-smithing,.....	9 65
J. B. Clarke for printing,.....	3 00
A. B. Sanborn & Co.,.....	3 00
Daniel Farmer for labor,.....	2 22
Kidder & Duncklee,.....	96
B. Currier for wheel-barrow,.....	2 25
G. Varney for black-smithing,.....	20 38
Wm. Craig for posting bills,.....	30
Osgood Paige for surveying lumber,.....	50
J. S. Moulton,.....	8 75
A. W. Joy,.....	10 50
A. McCrillis,.....	1 14
S. S. Moulton,.....	24 87
	<hr/>
	<u>\$3455 71</u>
Balance undrawn Feb. 1, 1856, \$174 87.	

## HIGHWAYS AND BRIDGES—DISTRICT NO. 3.

Balance undrawn Feb'y 1, 1855,.....	\$21 46	
Appropriated April, 1855,.....	350 00	\$371 46

## EXPENDITURES.

## Paid for LABOR.

Benjamin Brown, Surveyor,.....	\$67 15	
J. F. Stark,.....	1 08	
C. Haseltine,.....	18 36	
G. M. Smith,.....	8 91	
G. S. Dickey,.....	19 71	
W. S. Locke,.....	20 67	
B. F. Mitchell,.....	64 51	
G. W. Mitchell,.....	3 40	
Jacob Butler,.....	16 70	
James Cheney,.....	12 79	
E. C. Howlett,.....	11 84	
Groves Brown,.....	11 34	
Hibbard Stevens,.....	19 68	
Levi Bachelder,.....	16 98	
J. G. Eveleth,.....	10 76	
Peter Mitchell,.....	11 65	
James Nutt,.....	10 00	
D. Webster,.....	2 58	
John Calif,.....	5 16	
N. Webster,.....	50	
C. K. Tucker,.....	50	
J. F. Smith,.....	1 89	
G. M. Smith,.....	3 24	
D. Young,.....	2 58	
Kimball & Co. for lumber,.....	2 25	
Gilmore & Bunton,.....	2 40	
Wilson, Cheney & Co.,.....	1 50	
		<u>\$348 13</u>

Balance undrawn Feb'y 1, 1856, \$23 33.

## HIGHWAYS AND BRIDGES—DISTRICT NO. 4

Appropriated April, 1855,.....\$175 00

## EXPENDITURES.

## Paid for LABOR.

John Calef, Surveyor,.....	\$38 33	
David Webster,.....	21 38	
Franklin Webster,.....	3 25	
Wilson, Cheney & Co. for team,.....	1 50	
		<u>\$64 46</u>

Balance undrawn Feb'y 1, 1856, \$110 54.

## HIGHWAYS AND BRIDGES—DISTRICT NO. 5.

Balance undrawn Feb'y 1, 1855,.....	\$17 90	
Appropriated April, 1855,.....	250 00	<u>\$267 90</u>

## EXPENDITURES.

## Paid for LABOR.

Gilman Harvey, Surveyor,.....	\$44 16	
James M. Young,.....	9 50	
John Dickey,.....	15 75	
Wm. M. Dickey,.....	5 50	
John Young,.....	18 02	
James Emerson,.....	21 22	
Jonas Harvey, Jr.,.....	31 73	
Alfred V. Perry,.....	75	
Rodnia Nutt,.....	9 00	
Parker Merrill,.....	2 75	
E. S. Harvey,.....	19 08	
Wallace Young,.....	1 00	
W. W. Dickey,.....	3 00	
S. B. Hill,.....	4 00	
Jacob Brown,.....	4 00	
James Nutt,.....	3 00	
E. Roby,.....	6 00	
J. McQueston,.....	4 50	
Wm. P. Merrill,.....	2 00	
John Dickey,.....	2 00	
A. Weston,.....	1 00	
Blanchard Hill,.....	1 00	
Wilson, Cheney & Co. for team,.....	1 50	
		<u><u>\$210 46</u></u>

Balance undrawn Feb'y 1, 1856, \$57 44:

## HIGHWAYS AND BRIDGES—DISTRICT NO. 6.

Balance undrawn Feb'y 1, 1855,.....	\$17 45	
Appropriated April, 1855,.....	225 00	\$242 45
		<hr/>

## EXPENDITURES.

## Paid for LABOR.

William Hoyt, Surveyor,.....	\$40 87	
Joshua Corning,.....	14 19	
Oliver Hunt,.....	1 00	
David Dickey, Jr.,.....	4 50	
David Dickey, 3d,.....	1 50	
Stephen Baker,.....	50	
Amos Webster,.....	21 50	
Moses Griffin,.....	5 00	
J. M. Webster,.....	8 00	
James Chase,.....	2 00	
Gilman Clough,.....	4 87	
James Wiley,.....	8 00	
J. P. Webster,.....	13 75	
A. C. Webster,.....	13 50	
James Blaisdell,.....	50	
Daniel Dickey,.....	38 62	
H. B. Saloame,.....	5 00	
J. McIntyre,.....	5 00	
Stephen M. Baker,.....	7 50	
James Webster,.....	7 75	
David Dickey,.....	2 25	
Daniel H. Dickey,.....	50	
George Dickey,.....	1 00	
Sawyer & Simons for lumber,.....	16 14	
Kimball & Co. ".....	1 54	
Wilson, Cheney & Co. for team,.....	2 25	
		<hr/>
		\$227 23
		<hr/>

Balance undrawn Feb'y 1, 1856, \$15 22.

## HIGHWAYS AND BRIDGES—DISTRICT NO. 7.

Balance undrawn Feb'y 1, 1855,.....	\$93 67	
Appropriated April, 1855,.....	350 00	\$443 67
		<hr/>

## EXPENDITURES.

## Paid for LABOR.

Nathan Johnson, Surveyor,.....	\$78 80
S. Leavitt,.....	1 00
J. Hall,.....	80
J. Plummer,.....	1 00
J. B. Daniels,.....	1 50
M. Norris,.....	5 00
H. Hayward,.....	2 25
J. E. Herrick,.....	33 54
Richard Young,.....	10 00
Chas. Young,.....	7 00
James Hall, 2d,.....	14 75
Israel Webster,.....	16 25
S. Tobey,.....	18 00
Robert Stevens,.....	22 57
Edmund Stevens,.....	16 25
Josiah Perry,.....	8 50
Newell Perry,.....	8 75
Robinson Young,.....	6 00
Isaac Huse,.....	8 19
L. Morse,.....	6 25
C. A. Hall,.....	20 94
Wm. Stevens,.....	6 00
W. S. Dearborn,.....	9 50
J. H. Proctor,.....	27 25
Horace Stevens,.....	4 00
John Proctor,.....	14 38
James Cutler,.....	4 00
J. P. Young,.....	5 00
True Noyes,.....	1 00
Robert Hall,.....	75
	<hr/>
AMOUNT CARRIED FORWARD, .....	\$417 42



AMOUNT BROUGHT FORWARD,.....	\$417 42
Paid Wm. H. Webster,.....	2 75
Geo. Porter,.....	3 50
John Johnson,.....	1 00
S. Emerson,.....	1 00
John Jacobs,.....	1 00
J. B. Pierce,.....	50
David Young,.....	94
Freeman Tuttle,.....	50
Joseph Cross,.....	5 90
J. R. Barrett,.....	50
Joseph Perry,.....	2 00
W. French,.....	3 00
James Hall, Jr.,.....	3 00
Blanchard Young,.....	1 67
Noyes Farmer,.....	2 00
John Leavitt,.....	4 67
J. Plummer,.....	2 50
O. Young,.....	50
P. Farmer,.....	1 00
W. Leavitt,.....	67
M. Elliott,.....	30
Wilson, Cheney & Co. for team,.....	2 00
Gilmore & Bunton for pick,.....	99
J. & N. Peavy for lumber,.....	5 92
S. Leavitt & Son for lumber,.....	4 34
Rueben B. Paige for gravel,.....	4 00
Dennis & Varick,.....	2 15
	<hr/>
	\$417 52

Balance undrawn Feb'y 1, 1856, \$26 15.

## HIGHWAYS AND BRIDGES—DISTRICT NO. 8.

Balance undrawn Feb'y 1, 1855,.....	\$30 46	
Appropriated April, 1855,.....	200 00	\$230 46
		<hr/>

## EXPENDITURES.

## Paid for LABOR.

Joseph Brown, Surveyor,.....	\$32 83	
John Proctor,.....	38 98	
John H. Proctor,.....	34 25	
Edward Proctor,.....	31 95	
John W. Proctor,.....	6 58	
Geo. Young,.....	14 38	
Amos Spofford,.....	3 50	
Wm. Brown,.....	5 33	
Henry Stevens,.....	7 75	
Peter Farmer,.....	5 00	
Gilman Reed,.....	22 89	
Nathan Johnson,.....	3 00	
Luther Proctor,.....	4 50	
P. Haseltine,.....	1 00	
John Lougee,.....	1 00	
James Cutler,.....	2 00	
E. P. Offutt,.....	4 00	
Wilson, Cheney & Co.,.....	2 50	\$221 44
		<hr/>

Balance undrawn Feb. 1, 1856, \$9 02.

## HIGHWAYS AND BRIDGES—DISTRICT NO. 9.

Balance undrawn Feb. 1, 1855,.....	\$41 23	
Appropriated April, 1855,.....	275 00	\$316 23
	<u>          </u>	<u>          </u>

## EXPENDITURES.

## Paid for LABOR.

H. Corning,.....	\$11 88	
W. H. Noyes,.....	14 67	
E. McQuestion,.....	1 32	
S. Haseltine,.....	6 50	
B. W. Corning,.....	9 40	
A. N. Scott,.....	60	
A. G. Corning,.....	4 95	
D. L. Corning,.....	50	
Johnson Morse,.....	4 25	
J. G. Webster,.....	197 24	
J. G. Dickey,.....	40	
Jesse Cross,.....	6 00	
J. Y. McQuestion,.....	7 25	
Clifton McQuestion,.....	9 50	
Geo. Corning,.....	3 00	
Caleb Haseltine,.....	4 50	
Reuben Haseltine,.....	2 00	
Leonard Haseltine,.....	3 50	
Nathan Corning,.....	4 00	
James Currier,.....	3 50	
Johnson Morse,.....	5 50	
G. W. Haseltine,.....	8 50	
Wilson, Cheney & Co.,.....	3 25	
F. Page,.....	2 00	
	<u>          </u>	<u>\$314 21</u>

Balance undrawn Feb. 1, 1856, \$2 02.

## HIGHWAYS AND BRIDGES—DISTRICT NO. 10.

Balance undrawn Feb. 1, 1855,.....	\$80 91	
Appropriated April, 1855,.....	600 00	
“ Dec., 1855,.....	800 00	\$1480 91
		<hr/>

## EXPENDITURES.

## Paid for LABOR.

William B. Gage,.....	\$163 12
Nathan Garvin,.....	117 50
Robert Martin,.....	8 12
N. S. Martin,.....	50 00
E. Jacobs,.....	46 97
J. S. Jacobs,.....	3 51
H. J. Plummer,.....	2 00
Alfred Rogers,.....	3 75
John Northrup,.....	4 37
Michael Malton,.....	18 50
Dennis Sullivan,.....	17 00
Thomas Frost,.....	2 00
John Davis,.....	1 00
J. Page,.....	14 62
J. Walker,.....	7 00
B. B. Quimby,.....	5 62
John Bartlett,.....	1 50
R. L. Livingston,.....	4 50
J. S. Moulton,.....	9 68
L. Cleveland,.....	7 08
L. O'Brien,.....	6 76
D. Hagherty,.....	27
Wm. Cleavland,.....	1 46
A. D. Hatch,.....	2 25
John Stevens,.....	1 62
S. S. Moulton,.....	25 04
George Stevens,.....	3 16
John Moulton,.....	2 50
	<hr/>

AMOUNT CARRIED FORWARD,.....\$531 90

AMOUNT BROUGHT FORWARD,.....	\$531 90	
C. S. Johnson,.....	1 00	
John Brown,.....	5 40	
T. Currier,.....	3 79	
J. L. Newton,.....	4 75	
Geo. Chamberlain,.....	2 16	
Kimball & Co. for lumber,.....	24 42	
Smith & Wallace, “ .....	477 11	
Aaron Waitt, “ .....	112 66	
Dennis & Varick, “ .....	11 01	
Ira Barr & Co., “ .....	2 98	
Truel & Jewett, “ .....	4 00	
Sawyer & Simons, “ .....	204 80	
William P. Riddle, “ .....	3 75	
Wilson & Cheney for team,.....	4 60	
N. R. R. for freight,.....	25 00	
	<hr/>	<u>\$1418 73</u>
Balance undrawn Feb. 1, 1856, \$62 18.		

## HIGHWAYS AND BRIDGES—DISTRICT NO. 11.

Balance undrawn, Feb. 1, 1855,.....	14 95	
Appropriated, April, 1855,.....	800 00	
“ Dec., “ .....	30 00	\$844 95
		<hr/>

## EXPENDITURES.

## Paid for LABOR.

Samuel Austin, .....	\$165 44	
Roger Stevens,.....	64 14	
Thomas Frost,.....	28 35	
John B. Davis,.....	30 51	
George Bailey,.....	217 23	
George Davis,.....	5 94	
Henry Peacock, .....	3 75	
J. Hartshorn,.....	63 96	
J. Philbrick,.....	21 00	
J. Collins,.....	37 08	
T. Stearns,.....	9 50	
N. Quimby,.....	1 75	
J. Field,.....	1 75	
G. Wheelon,.....	50	
Michael Mora, .....	1 25	
Daniel Farmer,.....	102 63	
Asa Libby, .....	5 00	
E. Stearns, .....	5 07	
Levi Russell,.....	7 24	
A. Partridge, .....	5 00	
Ira Bagley,.....	1 00	
T. C. Stearns,.....	2 70	
S. Sleeper,.....	3 00	
Wilson, Cheeney & Co.,.....	3 00	
F. Kimball,.....	4 00	
Dennis & Varrick,.....	7 21	
Smith & Wallace, .....	32 11	
Kimball & Co.,.....	74	
		<hr/>
		\$830 85

Balance undrawn, Feb. 1, 1856, \$14 10.

## GRANITE BRIDGE.

Balance undrawn, Feb. 1, 1855,.....		\$3 66
-------------------------------------	--	--------

The expenses upon this Bridge have been included in the expenditures of Highways, Districts Nos. 2 and 10, amounting to.....

		<u>\$1212 39</u>
--	--	------------------

## AMOSKEAG FALLS BRIDGE.

Balance undrawn, Feb. 1, 1855,.....	\$700 00	
Appropriated,.....	700 00	<u>\$1400 00</u>

## EXPENDITURES.

Paid Dutton Woods, for sheathing sides of bridge, and double floors, as per contract,.....	\$1000 00	
Stephen Palmer,.....	253 24	
Fred. Smith, services as committee,.....	45 00	
J. N. Bruce, lettering, .....	6 25	
Kimball & Co., lumber,.....	1 58	
Abbott & Co.,.....	6 93	
F. Kimball,.....	6 50	
P. Kimball,.....	12 58	
W. C. Abbott, .....	1 25	
		<u>\$1333 33</u>

Balance undrawn, Feb. 1, 1856, \$66 67.

## NEW HIGHWAYS.

Balance undrawn, Feb. 1, 1855,.....	\$1610 02	
Appropriated, April, 1855, .....	5000 00	
	<u>\$6610 02</u>	
Deduct amount transferred to other appropriations, 4080 90		<u>\$2529 12</u>

## EXPENDITURES.

## Paid for LABOR.

William Mills,.....	\$382 91
John White,.....	24 36
James Rourke,.....	70 63
T. Currier,.....	5 96
T. Castellon,.....	82 57
I. Shepherd,.....	27 58
N. Tilton,.....	18 00
N. N. Maxwell,.....	2 16
John Wolcott,.....	3 24
Geo. Hunt,.....	205 50
S. P. Parker,.....	62 35
J. Dower,.....	14 06
L. Aldrich,.....	20 38
D. Allen,.....	2 16
J. Collins,.....	8 12
N. O'Brien,.....	12 91
L. Streeter,.....	3 25
J. F. James,.....	31 00
D. Hagherty,.....	3 25
T. Ruon,.....	2 16
John Carey,.....	10 82
T. T. Abbot,.....	50 00
J. Leavitt,.....	28 00
P. Carshion,.....	2 90
John Leavitt,.....	118 75
Michael Curran,.....	1 60
John Gogging,.....	1 35
Weare Leavitt,.....	<u>22 23</u>
AMOUNT CARRIED FORWARD,.....	<u>\$1229 20</u>



AMOUNT BROUGHT FORWARD,.....	\$1229 20
Paid L. O'Brien,.....	4 87
P. Hagherty,.....	33 37
P. Glannon,.....	31 81
D. B. Osgood,.....	12 71
D. W. Fling,.....	3 50
A. Hall,.....	11 64
E. G. Haines,.....	14 30
G. Varney,.....	14 13
W. S. Morey,.....	2 00
John Cragin,.....	4 34
J. Savage,.....	9 72
John Gallahan,.....	7 03
T. McKew,.....	4 50
A. M. Chapin,.....	17 50
J. S. Yeaton,.....	8 50
Paid for MATERIALS.	
Amoskeag Manuf. Co.,.....	10 36
Smith & Wallace,.....	17 65
Dennis & Varick,.....	34 90
J. B. McCrillis,.....	85
Fling & Spofford, team,.....	3 25
Lampson & Marden, lumber,.....	2 25
J. M. Barnes, land,.....	125 00
J. & T. Burseil, land,.....	25 00
Kidder & Dunclee, powder,.....	4 37
Hill & Cheney, team,.....	5 00
Wilson, Cheney & Co., team,.....	40 75
A. Wyman, lumber,.....	60 00
G. W. Adams, powder,.....	1 12
S. D. Lord, services before committee,.....	6 15
	<hr/>
	<u>\$1715 77</u>
Balance undrawn, Feb. 1, 1856, §812 35.	

# SCHOOLS.

## SCHOOL DISTRICT NO. 1.

Balance undrawn, Feb. 1, 1855,.....	\$47 26	
Appropriated, April, 1855, .....	175 00	
"    Dec.,    "    .....	10 00	<u>\$232 26</u>

### EXPENDITURES.

#### Paid for INSTRUCTION.

Mary I. N. Reed,.....	\$65 37	
Abbie M. Sage,.....	42 00	
Mary A. Sweatt,.....	68 00	
J. E. Kimball, two and one-half cords of wood,..	16 25	
Arch. Gamble, .....	2 00	
Hartshorn, Darling & Co.,.....	50	
Reuben Kimball, .....	20 25	
Hill & Cheney, team,.....	1 50	
J. B. Morrill, repairs,.....	13 24	
Hersey & Tilton, stationery,.....	1 52	
Clark & Hoyt, .....	62	
D. T. Norris,.....	2 50	
		<u>          \$233 75</u>

Overdrawn, \$1 49.

## SCHOOL DISTRICT NO. 2.

Balance undrawn, Feb. 1, 1855,.....	\$2121 87	
Appropriated, April, 1855,.....	13000 00	
Amount overdrawn by sundry individuals,.....	115 72	\$15237 59

## EXPENDITURES.

Paid for INSTRUCTION and care of rooms.

John P. Newell, .....	\$844 88
Samuel Upton,.....	234 17
Charles A. Wilson,.....	85 00
William H. Ward,.....	819 84
William A. Webster,.....	814 25
Charles Aldrich,.....	820 60
J. C. Harriman,.....	458 35
Jennie L. Merriam, .....	257 00
Lucretia Manahan,.....	191 00
Mary Flanders,.....	257 00
E. T. B. Woodworth, .....	257 00
Annie M. Hunt,.....	257 00
Hannah Slade, .....	257 00
Emily Ward,.....	257 00
Lucinda H. Jones,.....	257 00
Julia A. Lull,.....	232 66
M. J. Eaton,.....	232 25
H. W. Patterson,.....	235 50
M. R. Scott,.....	235 25
L. A. Brown, .....	234 75
M. Eaton, .....	265 00
N. S. Bunton,.....	233 00
S. W. Bodwell,.....	116 00
M. M. Ladd,.....	232 25
H. G. Lane,.....	235 00
J. A. Brown,.....	234 25
S. Stevens,.....	234 25
S. E. Yeaton,.....	235 90
R. L. Hamblet,.....	237 00
S. S. Putney, .....	234 25

AMOUNT CARRIED FORWARD,.....\$9494 40

AMOUNT BROUGHT FORWARD,.....	\$9494 40	
Paid M. A. Richardson,.....	230 50	
L. P. Gove,.....	236 00	
M. E. Webster,.....	233 00	
H. J. W. Gove,.....	238 00	
P. P. Parker,.....	240 00	
M. E. Stevens,.....	233 00	
Ruth Porter,.....	126 00	
A. Currier,.....	63 20	
A. M. Sage,.....	4 00	
H. M. Morrill,.....	232 25	
A. A. Allison,.....	60 00	\$11390 35
Paid for WOOD and COAL, and preparing same.		
Moore, Sargent & Hall,.....	\$163 09	
Edward Metcalf,.....	100 00	
Edward Clough,.....	251 93	
J. G. Coult,.....	263 14	
Hall, Perkins & Moore,.....	241 81	
J. H. Proctor,.....	22 50	
T. T. Abbot,.....	1 00	
R. White & Co.,.....	1 50	
J. H. Goodale,.....	7 71	
Daniel Buckley,.....	15 50	
O. Pixley,.....	7 50	
D. N. Peavey,.....	3 00	
F. Kimball,.....	15 00	
Cheney & Barr,.....	36 94	
Charles Cheney,.....	3 50	
Fred. Smyth,.....	83 50	
George Regan,.....	11 54	
Benj. Currier,.....	51 50	
Mullen & Cheney,.....	31 48	
N. Knowlton,.....	10 00	
Hall & Hubbard,.....	4 50	
C. H. Eastman,.....	7 75	
Kimball & Co.,.....	13 26	
George O. Odlin,.....	44 50	1392 15
Paid for FURNITURE.		
Clark & Hoyt,.....	16 92	
AMOUNT CARRIED FORWARD,.....	\$16 92	\$12782 50

AMOUNT BROUGHT FORWARD,.....	\$16 92	\$12782 50
Paid D. L. Willey & Co., mats, .....	4 66	
Dennis & Varick, brooms, brushes, &c.,.....	90 47	
Daniel Buckley, feather brush, .....	1 20	
H. G. Wilson, brushes,.....	4 00	
C. M. Hubbard & Co., stone pitcher,.....	75	
E. B. Stearns, brooms, .....	4 90	
Bacon & Nichols, sponges,.....	2 43	
T. Dunlap, clocks and thermometers,.....	41 75	
James Whicher, brooms,.....	17 50	
A. O. Parker & Co., mats, &c.,.....	26 56	
Dudley & Parker, brushes, dust-pans, &c.,....	5 77	
Samuel Anderson, stove,.....	6 00	
R. D. Mooers,.....	4 57	
Hartshorn, Darling & Co., stoves,.....	82 99	
Bartlett & Farrar, brooms and pails, .....	5 88	
A. Houghton, chairs,.....	45	
J. A. Perry, sponges,.....	3 80	
E. P. Offut, chairs, .....	4 00	
W. Shattuck, inks and cover,.....	20 75	
Bent & Shepherd, brooms,.....	1 21	
Daniels, Forsaith & Co.,.....	7 55	
S. S. Moulton, .....	75	
Kidder & Duncklee,.....	38	
A. G. Tucker,.....	95	\$356 19
Paid for STATIONERY.		
Hersey & Tilton,.....	194 03	
J. B. Johnson, .....	31 22	
Tewksbury & Brother,.....	14 18	
McColley & Hale,.....	52 43	291 86
Paid for PRINTING and ADVERTISING.		
Jonathan Tenney, .....	28 50	
John H. Goodale,.....	20 25	
Abbott, Jenks & Co.,.....	9 75	
Adams, Hildreth & Co.,.....	26 33	
William Craig, posting bills,.....	50	
J. B. Clarke,.....	3 00	88 33
Paid for MISCELLANEOUS EXPENSES.		
Daniel Marsh, rent,.....	75 00	
AMOUNT CARRIED FORWARD, .....	\$75 00	\$13518 88

AMOUNT BROUGHT FORWARD,.....	\$75 00	\$13518 88
Paid Noah Clark, rent,.....	44 90	
David Cross, deeds and recording,.....	2 50	
E. Ferren, carpet and curtains,.....	27 29	
G. W. Brooks, repairs,.....	1 54	
R. White & Co., trucking,.....	62	
Charles Clough, cleaning snow from sidewalk,.	34	
G. W. Stratton, use of piano,.....	30 00	
H. M. Bacon, paid cleaning room,.....	2 00	
James Eastman, .....	5 00	
George A. French, clerk,.....	9 00	
S. Wiggin, painting,.....	6 00	
J. S. Harriman, care of room,.....	9 38	
Barton & Co., carpeting,.....	28 77	
George Hunt, trucking,.....	1 16	
Coggswell & Wells, repairs,.....	86 96	
J. G. Davis, painting,.....	75	
B. Currier, repairs, .....	8 10	
Brown & Colley, setting glass,.....	1 76	
J. A. Jordan, repairing pumps,.....	4 50	
John Andrews for trees,.....	11 75	
Wilson & Cheney, team,.....	5 50	
Fling & Spofford, team,.....	1 25	
J. O. Adams, paid cleaning rooms,.....	6 81	
N. Knowlton, care of school houses,.....	71 50	
Hartshorn, Darling & Co., stoves,.....	17 83	
J. N. Bruce, black-board,.....	12 00	
Jesse Whittemore, cleaning rooms,.....	2 00	
Hill & Cheney for team,.....	10 25	
G. B. Fogg, repairs,.....	3 12	
Wiggin & Co., repairs,.....	40 60	
Neal & Holbrook, repairs,.....	7 27	
G. W. Adams, repairs,.....	2 43	537 88

---



---

\$14056 76

Balance undrawn Feb. 1, 1856, \$1180 83.

## SCHOOL DISTRICT NO. 3.

Balance undrawn Feb. 1, 1855,.....	\$36 07	
Appropriated April, 1855,.....	300 00	
District Appropriation for repairs,.....	200 00	<u>\$536 07</u>

## EXPENDITURES.

## Paid for INSTRUCTION.

M. A. D. Allison,.....	107 00	
H. N. Lane,.....	32 00	
Moore & Calef for repairs,.....	\$200 00	
Warren C. Abbott for repairs,.....	41 50	
Coggswell & Wells “ .....	24 62	
Charles Clough for masonry,.....	11 91	
Hartshorn & Darling for stove and pipe,.....	10 05	
Dennis & Varick for lock and glass,.....	53	
D. Brigham & Co. for wood,.....	3 50	
Wilson & Cheney for team,.....	75	
Hill & Cheney “ .....	3 00	
Coffin & Sherburn “ .....	2 50	
Benjamin Brown for cleaning house,.....	4 00	
Amos Griffin for wood,.....	6 68	
McColley & Hale for blank book,.....	25	
A. Houghton for chair,.....	1 50	
Bartlett & Farrar for broom,.....	33	
Justin Spear,.....	9 50	
Fling & Spofford for team,.....	1 75	
C. H. Eastman for wood,.....	7 00	
Hersey & Tilton for stationery,.....	1 52	
D. T. Norris for team,.....	1 00	
		<u>\$470 89</u>

Balance undrawn Feb. 1, 1856, \$65 18.

## SCHOOL DISTRICT NO. 4.

Balance undrawn Feb. 1, 1855,.....	\$76 42	
Appropriated April, 1855,.....	200 00	<u>\$276 42</u>

## EXPENDITURES.

Paid for INSTRUCTION.

H. Burnham,.....	\$122 00
Annette McDoel, .....	51 00
N. Moore for wood,.....	19 50
J. W. Moore for wood,.....	10 75
A. O. Parker for furniture for room,.....	1 12
Wilson & Cheney for team,.....	1 50
William Sage for horse-hire,.....	1 00
Bartlett & Farrar for broom,....	34
Hill & Cheney for teams,.....	5 25
Hersey & Tilton for stationery,.....	1 52

\$213 98

Balance undrawn Feb. 1, 1856, \$62 44.

## SCHOOL DISTRICT NO. 5.

Balance undrawn Feb. 1, 1855,.....	\$5 10	
Appropriated April, 1855,.....	200 00	<u>\$205 10</u>

## EXPENDITURES.

Paid E. J. Calef for Instruction,.....	\$92 25
Rodnia Nutt for wood,.....	14 00
Wilson & Cheney for teams,.....	4 50
Hill & Cheney for teams,.....	5 25
Gilman Harvey for repairs,.....	5 30
Coffin & Sherburn for teams,.....	2 50
Bartlett & Farrar for broom,.....	30
James O. Adams for window for entry,.....	1 50
Hersey & Tilton for stationery,.....	1 52
F. Hamble,.....	1 00

\$128 12

Balance undrawn Feb. 1, 1856, \$76 98.



## SCHOOL DISTRICT NO. 6.

Balance undrawn Feb. 1, 1855,.....	\$15 40	
Appropriated April, 1855,.....	175 00	<u>\$190 40</u>

## EXPENDITURES.

## Paid for INSTRUCTION.

Mary T. Bailey,.....	\$113 75	
J. M. Webster for wood,.....	17 25	
Bartlett & Farrar for broom,.....	33	
Hill & Cheney for teams,.....	5 75	
Hersey & Tilton for stationery,.....	1 77	
		<u>\$133 85</u>

Balance undrawn Feb. 1, 1856, \$51 55.

## SCHOOL DISTRICT NO. 7.

Balance undrawn Feb. 1, 1855,.....	\$110 15	
Appropriated April, 1855,.....	200 00	<u>\$310 15</u>

## EXPENDITURES.

## Paid for INSTRUCTION.

N. C. Todd,.....	\$91 95	
B. B. Shepherd,.....	102 60	
J. M. Webster for wood,.....	7 00	
Coffin & Sherburn for teams,.....	1 25	
Hill & Cheney " " .....	1 50	
C. H. Eastman for wood,.....	28 44	
Hersey & Tilton for stationery,.....	1 52	
E. P. Offutt for furniture for room,.....	1 35	
E. B. Stearns for furniture for room,.....	98	
Wilson & Cheney for teams,.....	1 25	
		<u>\$237 84</u>

Balance undrawn Feb. 1, 1856, \$72 31.

## SCHOOL DISTRICT NO. 8.

Balance undrawn Feb. 1, 1855,.....	\$23 16	
Appropriated April, 1855,.....	185 00	
Amount raised by District,.....	500 00	<u>\$708 16</u>

## EXPENDITURES.

Paid P. Farmer for building School-House,.....	\$500 00	
Sarah J. Harlow for Instruction,.....	56 75	
Ezekiel Hall for building fires,.....	2 00	
John H. Proctor for wood,.....	19 50	
Chas. H. Eastman ".....	21 00	
Cogswell & Wells for repairs,.....	17 65	
Hill & Cheney for teams,.....	4 00	
J. O. Adams for expense on desks,.....	1 00	
M. & L. Railroad for freight,.....	1 38	
Gilman Reed for teaming,.....	1 25	
Clark & Hoyt for furniture for room,.....	2 00	
Hersey & Tilton for stationery,.....	6 88	
Hartshorn, Darling & Co.,.....	5 67	
		<u>\$639 08</u>

Balance undrawn Feb. 1, 1856, \$69 08.

## SCHOOL DISTRICT NO. 9.

Balance undrawn Feb. 1, 1855,.....	\$63 34	
Appropriated April, 1855,.....	185 00	<u>\$248 34</u>

## EXPENDITURES.

Paid C. S. Gamble for Instruction,.....	\$157 00	
John G. Webster for wood,.....	11 00	
Hartshorn, Darling & Co. for stove,.....	10 65	
John Huse for repairs,.....	3 88	
Hill & Cheney for teams,.....	4 00	
I. H. Martin & Co. for bell,.....	63	
Dennis & Variek for chairs,.....	1 93	
C. M. Hubbard & Co. for furniture,.....	17	<u>\$189 26</u>

Balance undrawn Feb. 1, 1856, \$66 08.

## SCHOOL DISTRICT NO. 10.

Balance undrawn Feb. 1, 1855.....	\$134 84	
Appropriated April, 1855,.....	550 00	\$684 84

## EXPENDITURES.

## Paid for INSTRUCTION.

Marion C. Wallace,.....	\$120 41
Julia A. Baker, .....	167 58
C. A. Abbott,.....	118 96
A. D. Cochran,.....	61 25
Philinda C. Scott,.....	35 00
D. T. Norris for wood,.....	51 00
B. F. Wallace for repairs,.....	18 38
Proprietors of Academy for rent,.....	22 00
Coggswell & Wells for repairs,.....	23 42
Hartshorn, Darling & Co. for stoves and pipes,.	17 93
Geo. Regan,.....	10 00
R. D. Mooers for furniture,.....	5 53
Dennis & Varick for furniture,.....	1 51
McColley & Hale for stationery,.....	74
Bartlett & Farrar for furniture,.....	4 01
Chas. Bartlett for wood,.....	3 75
Hill & Cheney for team,.....	2 25
Fling & Spofford “ .....	1 00

---

 \$664 72
 

---

Balance undrawn Feb. 1, 1856, \$20 12.

## SCHOOL DISTRICT NO. 11.

Balance undrawn Feb. 1, 1855,.....	\$6 58	
Appropriated April, 1855,.....	365 00	<u>\$371 58</u>

## EXPENDITURES.

Paid M. J. Rowell for Instruction,.....	\$118 91	
S. F. Moore       “       .....	118 91	
Perkins, Bodwell & Co. for wood,.....	36 24	
Coggswell & Wells for repairs,.....	31 76	
W. B. Jones       “       .....	9 36	
C. M. Hubbard & Co. for furniture for room,..	6 12	
R. D. Mooers     “     “     “     “     .....	1 00	
Dennis & Varick for furniture for room,.....	66	
B. Hartshorn for banking house,.....	1 50	
Hartshorn & Darling for stove and pipe,.....	13 60	
Elbridge Gerry,.....	3 00	
Coffin & Sherburn for team,.....	75	
Wilson & Cheney   “     .....	2 25	
Hill & Cheney     “     .....	3 00	
W. Shepherd      “     .....	1 25	
		<u><u>\$348 31</u></u>

Balance undrawn Feb. 1, 1856, \$23 27.

## NEW SCHOOL HOUSE DISTRICT NO. 2.

Appropriation,..... \$2000 00

## EXPENDITURES.

Paid Cogswell & Wells for labor,.....	\$1250 00	
Luther Aiken for land,.....	625 00	
Hutchinson & Kemp for furniture,.....	75 00	
Wm. Mills for labor,.....	45 24	
M. & L. Railroad for freight,.....	3 51	
R. White & Co.,.....	1 25	
		<u>\$2000 00</u>

## SCHOOL HOUSE LOT.

Appropriated by District,..... \$650 00

## EXPENDITURES.

Paid Amoskeag Man'f'g Co., first payment, ..... \$650 00

## TEACHERS' INSTITUTE.

Appropriated April, 1855,.....\$324 61

## EXPENDITURES.

Paid J. Tenney, Commissioner,..... \$324 61

## REPAIRS—SCHOOL DISTRICT NO. 2.

Balance undrawn Feb. 1, 1855,.....	\$349 92	
Received balance due on Coe Lot,.....	661 63	
Amount raised by District,.....	2350 00	<u>\$3361 55</u>

## EXPENDITURES.

Paid Coggswell & Wells,.....	\$1232 71	
J. B. Eastman,.....	340 47	
Hartshorn, Darling & Co.,.....	869 62	
W. G. Shattuck,.....	413 99	
J. R. Dudley,.....	209 01	
E. G. Haynes,.....	25 12	
E. P. Offutt,.....	3 00	
H. S. Whitney,.....	13 79	
J. C. Wadleigh,.....	6 99	
S. Wiggin,.....	23 10	
W. C. Abbott,.....	120 67	
Dickey & Drew,.....	89 63	
Hutchinson & Kemp,.....	60 62	
N. Knowlton,.....	3 50	
A. Wright,.....	4 00	
Wm. Mills,.....	139 75	
M. & L. Railroad,.....	5 53	
W. G. Hoyt & Co.,.....	6 00	
M. Inghan,.....	29 05	
J. O. Adams,.....	65 00	
J. F. James,.....	67 00	
I. C. Flanders,.....	40 00	
A. Bunton,.....	3 95	
		<u><u>\$3772 50</u></u>

Overdrawn Feb. 1, 1856, \$410 97.

# CITY LIBRARY.

---

Balance undrawn Feb. 1, 1855,.....	\$24 00	
Appropriated April, 1855,.....	2000 00	\$2024 00

## EXPENDITURES.

Paid Frank B. Eaton, librarian,.....	\$300 00	
“    “    “    for extra labor, postage, &c.,.	39 41	
J. N. Bruce for painting,.....	4 25	
R. Gilchrist for spittoon,.....	1 25	
Manchester Gas Co.,.....	76 30	
J. M. Sawyer for painting,.....	8 75	
Ætna Insurance Co.,.....	31 25	
Manchester Post Office,.....	11 54	
Greeley & McElrath,.....	6 00	
Wm. P. Bartlett for labor,.....	3 00	
Abbott, Jenks & Co. for printing,.....	36 00	
Adams, Hildreth & Co. for printing,.....	62 87	
J. M. Campbell                    “                    .....	1 25	
J. H. Goodale                    “                    .....	1 50	
Trustees City Library,.....	1000 00	
Neal & Holbrook for labor,.....	173 47	
S. N. Bell,.....	42 87	
Moore, Sargent & Hall for coal,.....	6 60	
C. A. Smith,.....	5 62	
Jonathan Tenney,.....	1 25	
E. B. Beaman for binding books,.....	36 73	
A. O. Parker & Co. for furniture,.....	1 00	
Hersey & Tilton for stationery,.....	6 62	
Wm. H. Fisk                    “                    .....	43 87	
A. Houghton for labor,.....	3 00	
Plumer & Bailey for velvet,.....	6 72	
J. B. Colley for paints,.....	4 45	
Hall, Perkins & Moore for coal,.....	26 08	
Chency & Barr for wood,.....	3 75	
Wm. Patten,.....	36 30	
Hartshorn, Darling & Co. for funnel,.....	30 61	
J. B. Clarke for printing,.....	3 00	
E. G. Haynes,.....	75	

\$2016 06

Balance undrawn Feb. 1, 1856, \$7 94.

# COMMONS.

---

Balance undrawn Feb. 1, 1855,.....	\$2 96	
Appropriated April, 1855,.....	500 00	
Cash received for grass,.....	52 00	\$554 96

## EXPENDITURES.

### Paid for LABOR.

Wm. Mills,.....	\$60 37	
John Ray, Jr.,.....	86 42	
J. Wallace,.....	13 00	
M. Ingham,.....	1 00	
C. Clough,.....	45 79	
O. Pixley,.....	7 50	
W. P. Gage,.....	3 93	
O. F. Abbott,.....	2 50	
D. A. Bartlett,.....	29 75	
S. S. Moulton,.....	8 87	
Michael Catta,.....	4 16	
J. B. McCrillis,.....	50	
Robert Foss,.....	1 35	
J. G. Coult,.....	8 67	
E. Knowlton,.....	4 00	
Wm. Craig,.....	10 00	
J. Richards,.....	24 00	
Geo. Chamberlin,.....	3 00	
J. W. Dustin,.....	10 00	
N. O'Brien,.....	6 75	
T. Currier,.....	4 00	
P. Hagherty,.....	14 27	
Geo. Hunt,.....	29 50	
T. Castellon,.....	7 60	
S. P. Parker,.....	21 39	
D. M. Perkins,.....	7 50	

AMOUNT CARRIED FORWARD,.....	\$415 82	
------------------------------	----------	--



AMOUNT BROUGHT FORWARD,.....	\$415 82
Paid J. Piper, .....	50
J. Clement,.....	3 00
E. Curtis,.....	6 00
A. Hall,.....	1 00
T. T. Abbot,.....	11 25
S. Seavy,.....	5 50
L. O'Brien,.....	11 64
A. Seavy,.....	2 25
J. Rourke,.....	3 52
D. Hagherty,.....	5 69
D. Allen,.....	3 00
L. Aldrich,.....	3 52
J. Savage,.....	1 62
Abbott, Jenks & Co.,.....	4 00
Smith & Wallace,.....	7 95
J. Abbott & Co.,.....	12 90
Amoskeag Man'f'g Co.,.....	3 82
Dennis & Varick,.....	1 29
Kidder & Duncklee,.....	6 19
Neal & Holbrook,.....	21 28
Daniels, Forsaith & Co.,.....	1 01
Kimball & Co.,.....	63
	<hr/>
	<u>\$533 38</u>

Balance undrawn Feb. 1, 1856, \$21 58.

# VALLEY CEMETERY.

---

Balance undrawn, Feb. 1, 1855,.....	\$935 52	
Cash received from sale of lots,.....	1482 34	\$2417 86

## EXPENDITURES.

Paid Levi H. Sleeper, labor, .....	\$408 70	
William F. Sleeper,.....	9 00	
J. B. Davis,.....	34 50	
Farmer, Merrill & Co., grass seed,.....	1 64	
Stephen Palmer, salary as clerk,.....	25 60	
J. Pinneo, shrubbery,.....	15 75	
R. W. Robinson, shrubbery,.....	15 92	
G. W. Glines, ashes,.....	5 00	
Thomas McKew, labor,.....	44 43	
C. & P. Railroad, freight,.....	1 33	
J. G. Coult, shrubbery and trees,.....	218 57	
Neal & Holbrook, notice boards,.....	9 00	
Amoskeag New Mills, oil cask,.....	6 18	
Kimball & Co., pump and chain,.....	5 10	
Dennis & Varick, grass seed,.....	3 21	
Dennis & Varick, scythe,.....	83	
Brown & Colley, painting,.....	6 20	
A. Gay, Jr., building fence,.....	673 00	
Abbott, Jenks & Co., printing,.....	9 00	
D. & D. B. Wilson,.....	16 77	
Daniels, Forsaith & Co., grass seed,.....	4 76	
Straw & Currier, moving bodies,.....	5 00	
Levi H. Sleeper, cash paid out,.....	7 30	
D. C. Bent, labor,.....	15 00	
R. White & Co., teaming,.....	50	
A. Gay, Jr., labor,.....	30 50	
	\$1572 19	

Balance undrawn Feb'y 1, 1856, \$845 67.

## SEWERS AND DRAINS.

---

Balance undrawn Feb. 1, 1855,.....	\$189 81	
Appropriated April, 1855,.....	800 00	
“ Dec., 1855,.....	1125 00	\$2114 81

### EXPENDITURES.

Paid for LABOR.

E. Knowlton,.....	\$78 89
L. O'Brien,.....	28 04
J. Downer,.....	26 26
J. Percill,.....	9 48
P. Hagherty,.....	24 79
J. Rourke,.....	35 06
T. T. Abbot,.....	25 75
M. Welch,.....	47 87
E. Prindable,.....	16 24
J. Prindable,.....	27 62
J. Kelley,.....	28 40
J. Carey,.....	16 72
John Shea,.....	20 53
D. Hagherty,.....	24 79
W. P. Gage,.....	11 43
Chas. Clough,.....	2 50
John Twombly,.....	4 50
C. S. Johnson,.....	1 50
Wm. Mills,.....	12 00
J. S. York,.....	3 00
J. E. Bennett,.....	56 13
D. Murphy,.....	5 75
S. S. Moulton,.....	60 00
H. Bailey,.....	24 50
O. Pixley,.....	8 64
John Brown,.....	8 37
Dennis Burns,.....	10 30
J. Sullivan,.....	4 00
W. Murphy,.....	1 50
J. Harrington,.....	3 50
P. Edwards,.....	4 00

AMOUNT CARRIED FORWARD, .....\$632 06

AMOUNT BROUGHT FORWARD,.....	\$632 06
Paid S. Teachen,.....	19 31
T. Sheagrove,.....	22 67
E. Breshnahan,.....	10 06
C. Duane,.....	26 71
T. Welch,.....	27 02
P. Sheehan,.....	2 50
P. Foley,.....	19 15
J. Donahue,.....	14 72
D. O'Neal,.....	13 90
D. McCarty,.....	14 92
J. Butler,.....	16 08
J. S. Knowlton,.....	37 84
M. P. Stokes,.....	60 00
E. G. Haines,.....	5 75
G. W. Merriam,.....	2 00
P. Butler,.....	20 77
J. N. Heath,.....	6 83
D. Mack,.....	1 04
E. Griffin,.....	2 56
T. McResliff,.....	4 00
J. B. Sawyer,.....	90
E. Hanson,.....	15 87
A. McCrillis,.....	4 58
M. Boderriek,.....	3 50
G. W. Adams,.....	2 16
Daniels, Forsaith & Co.,.....	19 35
Hall, Perkins & Moore for cement,.....	6 00
D. Farmer for lumber,.....	216 82
G. W. Riddle “ .....	99 57
Smith & Wallace for lumber,.....	226 03
J. Shirley for brick,.....	51 00
G. Harvey “ .....	25 00
Manchester Iron Co. for material,.....	48 89
Sawyer & Simons “ .....	361 42
B. P. Cilley “ .....	13 44
M. & C. R. R. R. for freight,.....	3 60
Geo. Hunt for trucking,.....	2 33
Dudley & Parker for nails and spikes,.....	31
Dennis & Varick, “ .....	19 30
J. Abbott & Co. for cement,.....	33 70
	<hr/>
	<u>\$2113 66</u>
Balance undrawn Feb. 1, 1856, \$1 15.	

## RESERVOIRS.

---

Balance undrawn Feb. 1, 1855,.....	\$14 22	
Appropriated April, 1855,.....	300 00	\$314 22

### EXPENDITURES.

Paid for LABOR.

E. Knowlton,.....	\$29 35
L. O'Brien,.....	5 42
P. O'Brien,.....	1 08
C. Hastings,.....	5 42
P. Hagherty,.....	5 42
D. Hagherty,.....	4 33
M. Fleming,.....	54
D. Donnelly,.....	1 08
M. Gammon,.....	20
J. Welch,.....	50
M. McDaniel,.....	50
D. Murphy,.....	1 00
J. Heffin,.....	20
J. McKew,.....	75
G. G. Stearns,.....	1 00
G. Varney,.....	1 91
G. Hunt,.....	2 00
S. S. Moulton,.....	10 00
E. G. Haines,.....	3 00
Dennis & Varick,.....	3 93
B. P. Cilley,.....	12 56
Smith & Wallace,.....	16 80
P. Stark & Co.,.....	2 00

\$108 99

Balance undrawn Feb. 1, 1856, \$215 23.

# FIRE DEPARTMENT.

---

Balance undrawn Feb. 1, 1855,.....	\$2211 83	
Appropriated April, 1855,.....	7090 00	
"    Dec., 1855,.....	1318 10	
Transferred from New Highways,.....	2531 90	
Am't rec'd of Amoskeag Man'f'g Co., overdrawn,	76 12	\$13137 95

## EXPENDITURES.

### MERRIMACK ENGINE Co., No. 1.

Paid Company's bill for services,.....	\$817 10	
Steward's bill,.....	30 00	
Repairs on Engine,.....	395 23	
"    "    House,.....	72 92	
Furniture,.....	61 05	
Wood, .....	23 62	
Printing,.....	15 00	
Refreshments,.....	8 00	
Teams,.....	8 00	
Gas,.....	35 35	
Uniforms,.....	6 00	
		\$1472 27

### NIAGARA ENGINE Co., No. 2.

Paid Company's bill for services,.....	\$1179 00	
Steward's bill,.....	30 00	
Rent,.....	75 00	
Wood and lights,.....	15 50	
Repairs on furniture,.....	8 93	
Furniture for room,.....	58 95	
Repairs on engine and hose,.....	27 50	
Printing,.....	7 75	
Horse to fire,.....	3 00	
Uniforms,.....	40 00	
100 ft. hose,.....	100 00	
		\$1545 63
AMOUNT CARRIED FORWARD,.....		\$3017 90

AMOUNT BROUGHT FORWARD,.....\$3017 90

STARK ENGINE Co., No. 3.

Paid Company's bill for services,.....	\$724 80	
Steward's bill,.....	30 00	
Rent,.....	75 00	
Wood and light,.....	34 88	
Printing,.....	20 17	
Furniture,.....	36 38	
Uniform and badges,.....	49 88	
Repairs on engine,.....	59 25	
Refreshments,.....	18 00	
Horse to fire,.....	7 00	
Repairs on furniture,.....	6 10	
200 ft. hose,.....	200 00	
	<hr/>	\$1261 46

MASSABESIC ENGINE Co., No. 4.

Paid Company's bill for services,.....	\$809 00	
Steward's bill,.....	21 <sup>5</sup> / <sub>10</sub> 50	
Repairs on engine,.....	322 36	
Repairs on house,.....	27 01	
Furniture,.....	25 14	
Uniforms,.....	22 00	
Fluid,.....	4 81	
Expenses to Boston and freight,.....	15 30	
Printing,.....	8 00	
Wood,.....	48 43	
Gas,.....	30 80	
Horse to fires,.....	25 50	
50 ft. hose,.....	50 00	
	<hr/>	\$1419 88

TORRENT ENGINE Co., No. 5.

Paid Company's bill for services,.....	\$802 40	
Steward's bill,.....	27 50	
Repairs on engine and hose,.....	194 48	
Repairs on engine house,.....	56 58	
	<hr/>	
AMOUNT CARRIED FORWARD,.....	\$1080 96	\$5600 24

AMOUNT BROUGHT FORWARD,.....	\$1080 96	\$5699 24
Paid Furniture for room,.....	101 17	
Oil and fluid,.....	23 72	
Gas fixtures,.....	13 50	
Overalls,.....	6 00	
Printing and stationery,.....	13 25	
Horse to fires,.....	29 00	
Gas,.....	18 20	
Wood,.....	7 36	
	<hr/>	\$1293 16

### MANCHESTER ENGINE Co., No. 6.

Paid Company's bill for services,.....	\$762 40	
Steward's bill,.....	15 00	
Rent,.....	50 00	
Wood and light,.....	28 90	
Printing,.....	12 00	
Uniforms,.....	10 50	
Repairs on engine,.....	13 71	
Furniture,.....	21 00	
Horse to fires,.....	28 50	
	<hr/>	\$942 01

### PISCATAQUOG ENGINE Co., No. 7.

Paid for engine and fixtures,.....	\$1589 20	
Materials for engine house,.....	617 87	
Labor on " ".....	449 31	
Uniforms,.....	72 00	
Gas fixtures,.....	13 97	
Furniture,.....	55 34	
Wood and light,.....	31 50	
Company's bill for services,.....	47 30	
Land damages,.....	5 00	
M. & L. Railroad, freight,.....	7 55	
Engineers' expenses to Boston,.....	26 12	
Horse to fires,.....	17 00	
200 ft. hose,.....	200 00	
	<hr/>	\$3134 16
AMOUNT CARRIED FORWARD,.....		\$11068 57



AMOUNT BROUGHT FORWARD,.....\$11068 57

### HOOK AND LADDER, No. 1.

Paid Company's bill for services,.....	\$335 20	
Steward's bill,.....	7 25	
Horse to fires,.....	16 00	
Repairs,.....	3 75	
Wood and lights,.....	3 75	
	<hr/>	\$365 95

### HOSE AND HYDRANT, No. 1.

Paid Company's bill for services,.....	\$609 70.	
Steward's bill,.....	22 50	
Rent of room,.....	62 50	
Gas and fixtures,.....	14 44	
Refreshments,.....	65 00	
Furniture,.....	62 03	
Uniforms,.....	104 56	
Repairs,.....	103 20	
Wood,.....	2 93	
	<hr/>	\$1046 86

### ENGINEERS AND MISCELLANEOUS

Paid Chief Engineer,.....	\$50 00	
Nine Assistant Engineers,.....	225 00	
Printing and stationery,.....	82 71	
Uniforms for Engineers,.....	51 59	
Furniture, Engineers' room,.....	62 72	
Examining buildings,.....	51 00	
Insurance, .....	26 25	
Clerk, salary,.....	25 00	
Horse hire,.....	1 50	
	<hr/>	\$575 77
		<hr/>
		<u>\$13057 15</u>

Balance undrawn Feb. 1, 1856, \$4 68.

## LIGHTING STREETS.

---

Balance undrawn, Feb. 1, 1855,.....	\$291 04	
Appropriated, April, 1855,.....	1200 00	
Transferred from New Highways,.....	300 00	\$1791 04

### EXPENDITURES.

Paid for Gas, .....	\$1291 06	
H. & J. P. Dennison, fluid and oil,.....	5 00	
D. L. Willey & Co., “ “ “ .....	5 25	
D. Crowell,.....	38 00	
E. W. Brigham,.....	18 08	
Hartsborn, Darling & Co.,.....	2 50	
J. F. Judkins,.....	23 75	
U. H. Foss,.....	115 80	
D. Y. Stearns, lighting lamps on west side river,	68 60	
Wm. Robbins,.....	13 50	
J. G. Davis & Co.,.....	2 55	
G. W. Brooks, burner,.....	87	
J. Dinsmore,.....	5 00	
Kidder & Duncklee, oil,.....	3 15	
		\$1593 11

Balance undrawn, Feb. 1, 1856, \$197 93.

## MILITIA.

---

Balance undrawn, Feb. 1, 1855,.....	\$113 36	
Appropriated, April, 1855,.....	150 00	\$263 36

### EXPENDITURES.

Paid Amoskeag Veterans,.....	\$100 00	
City Guards,.....	100 00	
Enrolling 7th and 11th Cos., N. H. Militia,.....	35 00	
		\$235 00

Balance undrawn, Feb. 1, 1856, \$28 36.

## CITY POLICE.

---

Balance undrawn Feb. 1, 1855,.....	\$228 30	
Appropriated, April, 1855,.....	4000 00	
Appropriated, Dec., 1855,.....	1500 00	
Transferred from New Highways,.....	400 00	\$6128 30

### EXPENDITURES.

Paid for WATCHING, complaints, warrants, committing prisoners, and police services.

Samuel Hall, City Marshal,.....	\$525 00
Wm. H. Hill, " " 1855,.....	175 00
A. P. Colby, Assistant City Marshal,.....	375 00
Henry Clough, " " " 1855,.....	125 00
Samuel Hall, cash paid witnesses. &c.....	151 13
A. P. Colby, " " " " .....	41 00
H. Clough, " " " " .....	124 71
H. Clough, police services,.....	429 47
U. H. Foss.....	494 75
E. C. Stevens,.....	239 59
J. H. Dinsmore,.....	491 25
C. S. Johnson, .....	192 25
J. C. Young,.....	29 75
J. A. Ellis, .....	61 62
J. Spear,.....	5 00
B. F. Philbrick,.....	398 61
A. J. Osborn,.....	109 25
Amos Hadley,.....	256 12
Darius Robinson,.....	89 50
A. W. Thompson, .....	7 50
D. Whittaker,.....	3 00
James Wallace,.....	53 40
L. W. Daggett,.....	26 75
L. A. Randlett,.....	21 00
Robert Dow,.....	5 50

AMOUNT CARRIED FORWARD,.....\$4434 23

AMOUNT BROUGHT FORWARD,.....	\$4434 23	
Paid C. H. Brown,.....	3 00	
J. S. York,.....	4 50	
N. Baker, 2d,.....	13 00	
G. W. Glines,.....	12 25	
I. Tompkins,.....	20 50	
F. Blake,.....	70 00	
T. S. Worthen,.....	78 25	
D. W. Robinson,.....	1 50	
A. Bunton,.....	1 00	
J. B. Daniels,.....	6 00	
S. Palmer,.....	5 25	
H. S. Moulton,.....	6 12	
S. Austin,.....	1 25	
Jonathan Smith,.....	22 50	
Special police, during State Fair,.....	142 35	
Teams,.....	131 13	
Printing,.....	27 25	
Wood and coal,.....	64 14	
Furniture for Marshal's office,.....	38 54	
Repairs on lobby,.....	1 00	
Stationery,.....	7 70	
Handcuffs,.....	6 45	
Rattles,.....	5 50	
Posting bills,.....	2 25	
Rent of court room,.....	200 00	
I. W. Smith, Police Justice,.....	281 59	
W. L. Lane, Associate Police Justice,.....	142 00	
		<u>\$5729 25</u>
Balance undrawn Feb. 1, 1856, \$399 05.		

## CITY HALL, OFFICES AND STORES.

Balance undrawn Feb. 1, 1855,.....	\$56 37	
Appropriated April, 1855,.....	800 00	\$856 37

### EXPENDITURES.

Paid for Gas,.....	\$266 32	
Hartshorn, Darling & Co., repairs,.....	28 33	
Moore, Sargent & Hall, wood and coal,.....	33 05	
E. P. Offutt, sand,.....	3 00	
N. Y. Gas Regulator Co., Regulator,.....	19 50	
J. Wallace, labor on Hall,.....	3 34	
Wm. Craig, “ “ “ .....	10 21	
Robert Wall, “ “ “ .....	8 50	
Dennis & Varick, door spring and shovel,.....	1 84	
G. W. Adams, fluid,.....	4 36	
G. W. Stuart, cleaning vault,.....	10 00	
Chas. Bartlett, wood,.....	9 00	
Neal & Holbrook, repairs,.....	23 94	
E. G. Haynes, “ .....	5 00	
Bigelow Brothers & Kennard, clock,.....	24 25	
E. Ferren, velvet for Engineers' tables,.....	30 19	
R. D. Mooers, office chair,.....	1 83	
J. B. McCrillis, repairing bannisters,.....	6 55	
Dennis & Varick, hooks,.....	46	
Kimball & Co., blind hinges, butts and screws,.	1 13	
Hardy, Plummer & Co., brush and brooms,...	1 85	
C. M. Hubbard & Co., “ “ “ ...	1 00	
J. M. & S. F. Stanton, repairing safe,.....	1 50	
E. B. Cutler, waste basket,.....	2 00	
Brown & Colley, setting glass,.....	2 00	
G. B. Fogg, keys and locks,.....	7 20	
J. W. Hart, labor,.....	1 00	
D. Hill, Insurance,.....	75 00	
AMOUNT CARRIED FORWARD,.....	\$582 35	

AMOUNT BROUGHT FORWARD,.....	\$582 35	
Paid G. A. French, Insurance,.....	55 20	
A. McCrillis, repairs,.....	87	
Kidder & Duncklee, matches,.....	63	
John Moore,.....	2 75	
Eastman & Son, broom and pail,.....	73	
E. F. Johnson & Co., coal,.....	26 20	
A. Burton, repairing chairs,.....	50	
J. L. Kenniston, repairing clock,.....	2 00	
		<u>\$671 23</u>

Balance undrawn Feb. 1, 1856, \$185 14.

## CITY OFFICERS.

---

Balance undrawn Feb. 1, 1855,.....	\$935 17	
Appropriated April, 1855,.....	3000 00	
Transferred from New Highways,.....	300 00	\$4235 17

### EXPENDITURES.

Paid T. T. Abbot, Mayor,.....	\$450 00	
Fred. Smyth, " 1855,.....	150 00	
Geo. A. French, City Clerk,.....	500 00	
S. D. Lord, Clerk of City Council,.....	129 00	
H. G. Lowell, Collector,.....	600 00	
H. R. Chamberlin, Treasurer,.....	100 00	
I. W. Smith, City Solicitor,.....	75 00	
S. D. Lord, " " .....	50 00	
D. B. Nelson, City Physieian,.....	50 00	
J. W. Hart, Messenger,.....	200 00	
W. Craig, " .....	86 50	
J. O. Adams, Supt. of Instruction,.....	250 00	
T. P. Sawin, Truant Agent,.....	50 00	
J. E. Bennett, Clerk of Assessors,.....	71 00	
	\$2761 50	

### WARD OFFICERS.

Paid T. T. Abbot, salary of School Committee,....	\$280 00	
J. Besse, Assessor,.....	50 00	
D. W. Fling, Assessor,.....	38 00	
S. F. Manahan, Assessor, .....	105 00	
J. Sawyer, " .....	50 00	
Jos. Melvin, " .....	48 00	
F. G. Stark, " .....	42 00	
Isaac Huse, " .....	60 00	
S. Palmer, " .....	112 00	
AMOUNT CARRIED FORWARD, .....	\$785 00	\$2761 50

AMOUNT BROUGHT FORWARD,.....	‡\$785 00	\$2761 50
Paid Nathaniel Herrick, Assessor,.....	55 50	
J. B. Goodwin, Overseer of Poor,.....	35 00	
D. Haines, " " " .....	35 00	
D. W. Fling, " " " .....	35 00	
T. M. Hanson, " " " .....	35 00	
A. Waterman, " " " .....	25 00	
Joseph Prescott, " " " .....	20 00	
D. Marsh, " " " .....	20 00	
S. Palmer, " " " .....	14 58	
A. Waterman, Clerk 6 m'ths,.....	25 00	
S. Bunton, " " .....	25 00	
Chas. Wells, health officer,.....	25 00	
W. W. Brown, health officer,.....	25 00	
J. B. Kidder, selectman ward 1,.....	5 00	
Chas. Barrett, " " " .....	5 00	
J. Hamilton, " " " .....	5 00	
C. Currier, " " 2,.....	5 00	
S. J. Young, " " " .....	5 00	
Chas. Clough, " " 3,.....	5 75	
James Wallace, " " 4, 3 years,.....	15 00	
Wm. Mills, " " " 2 " .....	10 00	
G. W. Clark, " " 5,.....	5 00	
Daniel Hall, " " " 1854,.....	5 00	
N. Herrick, " " " .....	5 00	
C. P. Skelton, " " 6,.....	5 00	
J. Whittemore, " " " .....	5 00	
J. G. Webster, " " " 2 y'rs,.....	10 00	
W. B. Patten, " " 7,.....	5 00	
F. A. Paine, " " " .....	5 00	
S. Shepherd, " " " .....	5 00	
Daniel Farmer " " 8, 2 y'rs,.....	10 00	
W. Perkins, " " " " .....	10 00	
C. G. Gilman, Moderator Ward 1,.....	3 00	
S. Gould, " " 2,.....	3 00	
T. W. Little, " " 3, 2 y'rs,.....	6 00	
F. G. Stark, " " 7,.....	3 00	
N. Quimby, " " 8, 2 y'rs.....	6 00	
J. Sanborn, Clerk ward 1,.....	5 00	
O. P. Warner, " " 2,.....	5 00	
AMOUNT CARRIED FORWARD,.....	\$1316 83	\$2761 50



AMOUNT BROUGHT FORWARD,.....	\$1316 83	\$2761 50
Paid D. McColley, Clerk ward 3,.....	5 00	
J. B. Sawyer,   "   " 4,.....	5 00	
J. B. Hoyt,     "   " 5,.....	5 00	
J. B. Daniels,  "   " 6,.....	5 00	
D. K. Mack,    "   " 7,.....	5 00	
H. Forsaith,   "   " 8,.....	5 00	
	<hr/>	1346 83
		<hr/>
Balance undrawn, Feb. 1, 1856, \$126 74.		\$4108 33

## PRINTING AND STATIONERY.

Balance undrawn Feb. 1, 1855,.....	\$198 98	
Appropriated April, 1855,.....	1200 00	\$1398 98

### EXPENDITURES.

Paid Abbott, Jenks & Co., printing Annual Report,	\$309 17	
do. do. check lists,....	36 00	
do. do. School Reports,	25 00	
do. do. Tax bills & Reg- isters,.....	90 90	
do. do. Health Regula- tions,.....	18 00	
do. do. Tax lists & Cer- tificates of Stock,.....	63 00	
do. do. and advertising,	74 37	
Abbott & Warren, printing and advertising,...	29 00	
John H. Goodale, printing check lists,.....	18 00	
do. do. blanks,.....	31 93	
do. do. Ordinances,.....	9 50	
do. advertisements,.....	5 26	
John B. Clarke,.....	79 25	
Adams, Hildreth & Co., advertising,.....	17 00	
Campbell & Gilmore, publishing Ordinances,...	14 00	
Tenney & Stevens, advertising,.....	21 00	
Jonathan Tenney, do. ....	8 50	
E. Bartholemew, do. ....	5 83	
J. M. Campbell, do. ....	2 00	
Tewksbury & Brother, stationery,.....	2 00	
Hersey & Tilton,.....	21 67	
J. B. Johnson,.....	4 98	
Wm. H. Fisk, tax and blank books,.....	64 28	
do. stationery,.....	16 12	
G. Parker Lyons, School Laws,.....	6 12	
Wm. Butterfield, advertising,.....	2 50	
McColley & Hale, stationery,.....	3 19	
T. T. Abbott, cash paid, books,.....	1 50	
H. R. Chamberlin, stationery,.....	1 50	
E. B. Beaman, binding,.....	7 00	

\$988 57

Balance undrawn Feb. 1, 1856, \$410 41.

## INCIDENTAL EXPENSES.

---

Balance undrawn Feb. 1, 1855,.....	\$825 53	
Appropriated April, 1855,.....	3000 00	\$3825 53

### EXPENDITURES.

Paid Frederick Smyth, expenses to Boston, and other places on City business, from 1852 to 1855, ..	\$99 10	
Jacob F. James, locating School House No. 8, ..	34 00	
Geo. A. French, cash paid Physicians for 514 returns of births and deaths, .....	25 70	
do. for recording 904 returns as per Statute, .....	54 36	
do. cash paid recording 2 deeds, and express, .....	1 10	
Barton & Co., carpets, .....	53 44	
M. T. Davis & Co., lime, .....	28 46	
Lampson & Marden, land marks, .....	15 66	
James Walker, self and team on City business, ..	5 12	
J. N. Bruce, sign, .....	1 50	
N. Johnson, removing nuisances, .....	2 00	
E. Knowlton, perambulating Goffstown line, ....	3 00	
R. Walker, do. do. ....	3 00	
S. Upton, cash paid engrossing bills, .....	6 00	
I. W. Smith, preparing Annual Report, .....	50 00	
T. P. Sawin, preparing School Report, .....	18 00	
A. Waterman, services as City Clerk, .....	25 00	
do. preparing drafts for com. on acc'ts, ..	2 00	
do. do. City Farm Reports, ..	10 00	
G. Y. Sawyer, reference in case, vs. Marsh, .....	12 00	
T. T. Abbot, expenses to Boston on City business, .....	10 89	
Isaac Tompkins, copying bills, .....	24 00	
S. S. Moulton, labor, .....	12 00	
H. R. Chamberlin, expenses getting Insurance money, .....	4 27	
AMOUNT CARRIED FORWARD, .....	\$500 60	

AMOUNT BROUGHT FORWARD,.....	\$500 60
Paid B. H. Haines, telegraphing,.....	2 00
Telegraph Co.,.....	1 00
Manchester P. O.,.....	24 57
Z. Harvey, City crier,.....	2 00
H. M. Bailey, lead,.....	8 63
A. E. Farley, use of hall for ward 5,.....	10 00
Straw & Currier, burial of infant,.....	1 50
R. Woodman, distributing bills,.....	2 00
E. Ferren, bocking,.....	8 40
H. Forsaith for jury box,.....	1 25
D. Farmer, Jr., repairing house for ward meet- ing,.....	2 75
Advent Society, use of hall for town meeting,....	13 00
W. Dinsmore, labor,.....	3 33
D. B. Eastman, hall, 2 yrs., for town meeting,..	20 00
Ex-Torrent Association, hall, " " " ..	10 00
Wm. Craig, posting bills,.....	1 50
E. Curtis, labor,.....	50
J. McQuestion, labor,.....	5 00
D. Allen, labor,.....	50
D. Farmer, Jr., ward room,.....	2 50
J. S. Cogswell, repairing ward room,.....	5 00
E. Knowlton, casing trees,.....	2 00
B. F. Philbrick, labor,.....	3 50
T. Emerson, do. ....	3 00
J. S. Moulton, do. ....	6 87
D. Hagerty, do. ....	5 42
T. Kabiane,.....	5 42
Amoskeag Savings Bank, interest on taxes,.....	1 93
J. B. Daniels, horse hire,.....	6 59
Alpheus Branch, trunk for clerk of ward 4,....	2 25
Hamilton Ins. Co., insurance,.....	101 00
S. D. Lord, services as clerk <i>pro. tem.</i> .....	12 00
J. L. Hadley, copies of private acts,.....	3 00
Gilman B. Fogg, stamps,.....	67
Buckministers and Straw, damages at fire,.....	50 00
I. W. Smith, preparing proofs and services col- lecting ins.,.....	8 00
Amasa Waterman, report of com. on finance,...	1 50
AMOUNT CARRIED FORWARD,.....	\$839 18

AMOUNT BROUGHT FORWARD,.....	\$839 18
Paid G. A. French, expenses to Concord and back, and making return and recording railroad stock,	10 00
Fling & Haines, for teams,.....	12 00
W. Shephard, “ “ .....	34 75
Wison & Cheney “ “ .....	33 75
Hill & Cheney, “ “ .....	17 37
Coffin & Sherburne, for teams,.....	5 00
S. L. Fogg, “ “ .....	1 50
Fling & Spofford, “ “ .....	20 75
I. Tompkins, “ “ .....	2 00
J. W. Hart, “ “ .....	7 75
Ex-Torrent Association, hall for town meeting,..	5 00
Wilson, Cheney & Co., for teams,.....	95 75
M. Knowles, edge stone,.....	9 15
Lampson & Marden, stone trough,.....	76 20
C. M. Hubbard, lead,.....	53 97
Smith & Wallace, lumber,.....	19 50
Manchester Iron Works, pipe for water works,..	434 67
“ Gas Light Co., “ “ “ ..	11 03
G.W.Brooks, labor & material “ “ “ ..	156 42
J. Clement, digging trench “ “ “ ..	100 30
J. E. Clough, labor “ “ “ ..	1 50
J. N. Heath, do. “ “ “ ..	2 92
Trussell & Smith, labor “ “ “ ..	5 88
Abram Hall, do. “ “ “ ..	1 89
Thos. Griffin, labor on square “ “ “ ..	3 78
Patrick White, labor on square “ “ “ ..	7 02
Geo. Kegam, “ “ “ “ “ “ ..	4 32
Daniel Farmer, lumber,.....	37 42
S. Bunton, expenses at pest house,.....	25 75
T. T. Abbot, cash paid on road matters,.....	33 50
Wm. Anderson, perambulating line,.....	1 50
Martin Burke, labor,.....	75
J. D. Bean, selling old Granite Bridge,.....	3 50
N. Herrick, perambulating line,.....	42 88
J. P. Brook, strainer,.....	87
D. C. Bent, horse hire and services,.....	17 00
S. Hodgman, teaming,.....	50
Adams & Thompson, for hall, court,.....	8 00
AMOUNT CARRIED FORWARD,.....	\$2145 02

AMOUNT BROUGHT FORWARD,.....	\$2145 02	
Paid A. M. Chapin, surveying,.....	15 00	
Auburn, erecting stone posts on line,.....	4 00	
John Twombly, stone work,.....	6 00	
Moore, Sargent & Hall, cement,.....	4 00	
N. Herrick, labor on water works,.....	43 64	
N. Herrick, labor on hall for court,.....	6 13	
Bryant & Jenness,.....	2 70	
Jacob F. James, perambulating town lines,.....	12 00	
Baldwin & Co., lumber,.....	7 75	
H. R. Chamberlain, cash paid express,.....	2 24	
S. D. Lord, blanks for police court,.....	8 00	
D. W. Fling, team,.....	18 00	
Adams & Thompson,.....	85 00	
Amos Hadley,.....	75	
J. B. Sawyer,.....	4 17	
Neal & Holbrook,.....	23 34	
J. H. Currier,.....	2 00	
Daniels, Forsaith & Co.,.....	5 12	
Kimball & Co.,.....	3 09	
Micajah Ingham, watering streets,.....	150 00	
John Clement, labor on water works,.....	50 00	
J. W. Darrah, costs on execution vs. city,.....	5 03	
		<u>\$2602 98</u>
Balance undrawn Feb. 1, 1856, \$1222 55.		

## INTEREST PAID.

---

Balance undrawn, Feb. 1, 1855,.....	\$761 58	
Appropriated, April, 1855,.....	7000 00	\$7761 58

### EXPENDITURES.

Paid J. Wilkins,.....	\$51 50	
R. Whittier,.....	105 33	
C. H. Carpenter,.....	150 00	
S. Sargent,.....	120 36	
N. Hunt, .....	694 74	
H. R. Chamberlin,.....	120 33	
Smith & Wallace,.....	5 31	
Coupons on City Stock,.....	6485 00	
	6485 00	\$7732 57
Balance undrawn, Feb. 1, 1856, \$29 01.		\$7761 58

## CITY DEBT PAID.

---

Appropriated, April, 1855, .....	\$2500 00	
Appropriated from cash in treasury,.....	500 00	\$3000 00

### EXPENDITURES.

Paid R. Whittier,.....	\$550 00	
Sally Sargent,.....	2000 00	
J. H. Wilkins,.....	450 00	
	450 00	\$3000 00
		\$3000 00

## ABATEMENT OF TAXES.

---

Balance undrawn, Feb. 1, 1855,.....	\$609 74	
Appropriated, April, 1855,.....	1000 00	\$1609 74

### EXPENDITURES.

Paid John D. Riddle, overtaxed,.....	\$3 96
Wm. Haynes,.....	1 75
S. Moore,.....	19 83
George Jones,.....	3 51
Amoskeag Savings Bank,.....	37 50
Stephen C. Hall,.....	6 25
H. F. Straw,.....	3 00

Paid Henry G. Lowell, taxes abated on his list of 1855,  
as follows :

Nancy B. Johnson,.....	4 40
Wm. B. Dana,.....	24 57
Shaw & Baxter,.....	10 53
John A. Berry,.....	17 55
Wm. Cass,.....	15 65
Silas Bebee,.....	3 51
C. F. Barrett,.....	7 90
P. B. Putney,.....	10 83
C. J. Shedd,.....	8 75
P. Coulin,.....	12 63
I. W. Fogg,.....	12 53
Wm. White,.....	26 35
I. A. Paige,.....	35 10
Lorenzo Jackson,.....	3 51
Flanders & Pierce,.....	17 55
F. W. Baker,.....	4 38
E. Young,.....	3 18
C. M. Feleny,.....	22 83
J. M. Barnes,.....	11 84
W. S. Dearborn,.....	2 72

AMOUNT CARRIED FORWARD,.....\$332 11



AMOUNT BROUGHT FORWARD,.....	\$332 11	
Paid B. F. Dalton,.....	8 77	
Fuller & Robinson,.....	2 43	
W. R. Seegy,.....	87	
S. McQueston,.....	81	
J. S. Elliott,.....	7 02	
Ira Russell,.....	1 75	
Wm. H. Farnum,.....	13 16	
Jona. Cilley,.....	2 10	
Jona. Newton,.....	2 10	
J. Y. McQuestion,.....	29 16	
Edward Busby,.....	2 10	
Jesse Hartwell,.....	1 75	
Thomas Paine,.....	2 10	
Cyrus Dann,.....	5 26	
D. Brigham,.....	12 96	
Marsh & Crosby,.....	16 67	
H. G. Cannon,.....	4 38	
H. Wellington,.....	4 38	
W. W. Morse,.....	2 10	
James Hall,.....	12 15	
J. B. Hall,.....	2 97	
B. H. Dix,.....	1 80	
		<u>\$468 90</u>
Balance undrawn, Feb. 1, 1856, \$1140 84.		

# CITY DEBT, FEB. 1, 1856.

Date of Notes.	To whom payable.	When payable.	Inst. unpaid, Feb. 1, 1856.	Amount.
June 7, 1851.	R. Chase.	June 7, 1856.	466 20	\$1500 00
July 14, 1851.	J. A. Holmes.	July 14, 1856.	184 07	800 00
Feb. 28, 1852.	N. Hunt.	Feb. 28, 1872.	184 80	3600 00
Aug. 24, 1855.	G. M. Flanders.	Aug. 24, 1856.	82 91	3189 00
Aug. 24, 1855.	J. G. Eveleth.	Aug. 24, 1856.	57 20	2200 00
Oct. 15, 1855.	C. H. Carpenter.	Oct. 15, 1856.	Paid.	2500 00
Aug. 17, 1855.	J. Gibson.	Aug. 17, 1856.	27 50	1000 00
July 1, 1847.	Certificates of Stock.	July 1, 1857.	787 50	22500 00
July 1, 1847.	Certificate of Stock.	July 1, 1862.	787 50	22500 00
July 1, 1847.	Certificates of Stock.	July 1, 1867.	700 00	20000 00
July 1, 1847.	Certificates of Stock.	July 1, 1872.	700 00	20000 00
July 1, 1854.	Certificates of Stock.	July 1, 1874.	700 00	20000 00
Jan. 1, 1856.	Certificates of Stock.	Jan. 1, 1880.	37 50	7500 00
			\$4,740 18	\$127,289 00
Actual debt, Feb; 1, 1856,.....				\$127,289 00
Add interest unpaid, Feb. 1, 1856,.....				4,740 18
				\$132,029 18

## CITY DEBT, COMPARED WITH THAT OF LAST YEAR.

City debt at commencement of the last financial year, Feb. 1, 1855, amounted to.....	\$111,450 00
It has been increased this year by city stock sold,.....	9,500 00
It has been increased this year by notes,.....	*8,889 00
	\$129,839 00
The debt has been decreased this year by payment of promissory notes,.....	\$2,550 00
Actual debt, Feb. 1, 1856,.....	\$127,289 00
Interest due,.....	4,740 18
	\$132,029 18

\* Twenty-five hundred dollars of this sum is canceled by that amount of city scrip in the hands of the Treasurer, by the terms of the resolution authorizing the loan of 1855, and \$5389 were paid for the new cemetery.

## CITY PROPERTY.

---

City Hall and lot, at cost,.....	\$34,115 00	
City Farm, (200 acres,) at cost, and permanent improvements,.....	19,902 00	
Stock, tools, provisions and furniture at city farm, .....	4,676 67	
Engine houses and apparatus, as per Engineer's Report,.....	14,750 48	
Reservoirs, at cost, .....	4,900 00	
Hearses, houses, tomb and new cemetery, at cost, .....	4,170 00	
Court house lot, at cost, including interest,....	7,685 28	
Common sewers, at cost,.....	17,838 80	
Safe, furniture and gas fixtures at City Hall,....	1,203 00	
Street lanterns, posts, pipe and frames,.....	715 00	
New cemetery,.....	5,389 00	
Lumber, stone, and other materials, for sewers, bridges, &c., on hand,.....	300 00	
Water works. ....	1000 00	
	\$116,645 28	
Cash in Treasury, \$3913,44.		

## DEBTS DUE THE CITY.

---

Due on list of R. Means, collector of taxes for the year 1849,.....	2,600 47	
From J. M. Rowell, collector of taxes for the year 1850,.....	356 10	
From D. L. Stevens, collector of taxes for the year 1851,.....	3,266 75	
From William Richardson, collector of taxes for the year 1852,.....	2,725 95	
From H. G. Lowell, collector of taxes for the year 1853,.....	2,805 16	
From H. G. Lowell, collector of taxes for the year 1854,.....	5,512 24	
From H. G. Lowell, collector of taxes for the year 1855,.....	11,326 43	
From County of Hillsborough for support of paupers,.....	192 19	
From sundry persons to City Farm,.....	13 00	
From other towns for support of paupers,..	40 14	
	\$27,338 43	
Total am't of city property and debts due to city, \$147,897 10.		

## SCHOOL DISTRICT PROPERTY.

---

Dist. No. 1, house and lot,.....	\$200 00
do. 2, do. do. Spring street,.....	9800 00
do. 2, do. do. Bridge do.,.....	1500 00
do. 2, do. do. Lowell do.,.....	6400 00
do. 2, do. do. Concord do.,.....	1325 00
do. 2, do. do. Granite do.,.....	500 00
do. 2, do. do. Mer'k do.,.....	1800 00
do. 2, do. do. Park do.,.....	8000 00
do. 2, do. do. Janes'll do.,.....	850 00
do. 2, do. do. Falls do.,.....	200 00
New School House and lot on Wilson Hill,.....	2000 00
Lot on Franklin street,.....	650 00
do. 2, new house and lot, Manchester St.,..	8000 00
do. 3, house and lot,.....	500 00
do. 4, do. do. ....	400 00
do. 5, do. do. ....	200 00
do. 6, do. do. ....	200 00
do. 7, do. do. ....	300 00
do. 8, do. do. ....	500 00
do. 9, do. do. ....	200 00
do. 10, do. do. ....	200 00
do. 11, do. do. ....	200 00
Total,.....	\$43925 00

## AUDITOR'S REPORT.

---

AUDITOR'S OFFICE, }  
*City of Manchester, Feb. 29, 1856.* }

I hereby certify that I have examined the several items of Receipts and Expenditures embraced in the foregoing Report of the "Joint Standing Committee on Finance," and find the same correctly cast and properly vouched.

GEORGE A. FRENCH, City Auditor.

## STATISTICAL TABLES.

Valuation of Property, Taxes, number of Polls, and amount of Tax on the Poll for the eighteen years. commencing with the year 1838, and ending with the year 1855.

Year.	Valuation.	Taxes.	No. of polls.	Poll tax.
1838.	\$555,270 00	\$2,235 49	244	\$1 66
1839.	604,963 00	3,029 84	427	2 14
1840.	946,200 00	3,986 56	772	2 20
1841.	1,229,054 00	9,563 74	892	3 49
1842.	1,430,524 00	12,952 44	1,053	2 76
1843.	1,598,826 00	13,764 32	1,028	2 60
1844.	1,873,286 00	13,584 72	1,561	2 25
1845.	2,544,780 00	19,246 27	1,808	2 30
1846.	3,187,726 00	22,005 95	2,056	2 10
1847.	4,488,550 00	24,963 54	2,638	1 68
1848.	4,664,957 00	39,712 53	2,518	2 58
1849.	5,500,049 00	44,979 92	2,820	2 47
1850.	5,832,080 00	48,974 23	2,910	2 37
1851.	6,906,462 00	51,798 47	2,745	2 25
1852.	6,795,682 00	51,379 45	2,907	1 92
1853.	6,995,528 00	61,545 81	2,814	1 82
1854.	8,237,617 00	62,022 44	3,725	1 80
1855.	8,883,248 00	71,952 09	3,677	1 94

## POPULATION OF MANCHESTER,

AS APPEARS FROM RECORDS.

Year.	No. of males.	No. of females.	Total.
1840.....			3,235
1844.....	2,625	3,531	6,156
1845.....	3,595	4,422	8,917
1846.....	4,591	5,624	10,125
1847.....	5,050	7,236	12,286
1849.....	5,928	8,614	14,542
1850.....	5,337	8,997	14,334
1851.....	5,813	8,094	13,907
1852.....	5,844	9,106	14,950
1853.....	6,689	10,311	17,000
1854.....	8,185	11,712	19,897

NOTE.—No record of population in 1841, 1842, 1843, 1848 and 1855.

## CHIEF ENGINEER'S OFFICE.

---

*To his Honor the Mayor, and Aldermen of the City of Manchester :*

GENTLEMEN :—I herewith submit to you the following report of the “condition of the Fire Department, and an appraisal of all the property belonging to the same,” in compliance with Section 5, Chapter 6, of the Revised Ordinances.

### ENGINE Co. No. 1.

HOUSE ON VINE STREET.

E. G. WOODMAN, *Foreman.*

J. A. HUBBARD, *Assistant.*

A. J. WOODBURY, *Clerk.*

J. D. EMERY, *Treasurer.*

50 MEN.

House and land,.....	\$1100 00
Engine and hose carriage,.....	1075 00
400 feet leading hose, (good).....	260 00
275 “ “ “ (ordinary).....	100 00
100 “ “ “ (unfit for use).....	10 00
4 lengths suction hose,.....	50 00
20 spanners and belts,.....	10 00
8 hosemen's suits,.....	28 00
8 do. hats,.....	40 00
2 new pipes and nozzle,.....	37 00
3 trumpets,.....	13 50
8 pair overalls,.....	12 00
2 stoves and pipes,.....	25 00
1 hammer and saw,.....	2 00
6 torches,.....	13 00
4 spanners, 1 wrench, and 5 life ropes,.....	18 00

---

AMOUNT CARRIED FORWARD,.....\$2793 50

AMOUNT BROUGHT FORWARD,.....	\$2793 50	
1 signal and whiffletree,.....	12 00	
Tin cans, pails and boiler,.....	10 00	
1 pump, 1 shovel, and 1 bar,.....	8 00	
1 screw,.....	2 00	
14 settees,.....	40 00	
Chairs, table and lamps,.....	13 00	
Gas fixtures,.....	57 77	
		<hr/> \$2936 27

## ENGINE Co. No. 2, AND HOSE Co. ATTACHED.

HOUSE IN MACHINE SHOP YARD.

A. K. HUNTON, *Foreman.*

H. GEORGE, *Assistant.*

A. C. PEAVY, *Clerk.*

E. G. W. BARTLETT, *Treasurer.*

ENGINE CO. 50 MEN. HOSE CO. 26 MEN.

100 feet leading hose, (new).....	\$100 00	
250 " " " (good).....	130 00	
3 fire hats,.....	15 00	
8 hosemen's caps,.....	32 00	
10 oil cloth suits,.....	16 00	
80 badges,.....	5 00	
10 jackets,.....	32 50	
5 torches,.....	17 50	
1 signal,.....	15 00	
1 iron bar and 12 hosemen's belts,.....	7 00	
4 life ropes and 2 speaking trumpets,.....	11 00	
1 stove and pipe,.....	25 00	
10 settees,.....	44 00	
9 chairs,.....	4 00	
4 office chairs,.....	5 00	
1 table,.....	5 00	
Whiffletrees,.....	3 00	
		<hr/> \$467 00

Engine and balance of hose is owned by the Amoskeag Co.; the use of the same is given to the city at fires.

AMOUNT CARRIED FORWARD,.....

---

\$3403 27



AMOUNT BROUGHT FORWARD,.....\$3403 27

### ENGINE Co., No. 3.

HOUSE IN STARK MILLS YARD.

M. O. PEARSON, *Foreman*.

C. C. FULLER, *Assistant*.

S. THOMPSON, *Clerk*.

M. N. YOUNG, *Treasurer*.

50 MEN.

200 feet leading hose, (new,).....	\$200 00	
100 " " " (good,).....	60 00	
150 " " " (ordinary,).....	50 00	
7 settees,.....	28 00	
12 office chairs,.....	12 00	
8 jackets and overalls,.....	38 00	
3 chairs and table,.....	6 00	
1 stove and pipe,.....	30 00	
1 signal and 2 trumpets,.....	25 00	
8 fire caps,.....	32 00	\$481 00

The engine and balance of hose is owned by the Stark Mills; the use of which is given to the City at fires.

### ENGINE Co., No. 4.

HOUSE ON CHESTNUT STREET.

SIDNEY SMITH, *Foreman*.

S. D. POLLARD, *Assistant*.

M. D. L. STEVENS, *Clerk*.

D. THAYER, *Treasurer*.

50 MEN.

House and Land,.....	\$1100 00	
Engine and hose carriage,.....	1075 00	
50 feet leading hose, (new,).....	50 00	
450 " " " (good,).....	300 00	
100 " " " (unfit for use,).....	8 00	
25 suction, (good,).....	50 00	
Extra pipe and nozzle,.....	19 00	
Oil cans, vice and wrench,.....	4 00	

AMOUNT CARRIED FORWARD,.....\$3884 27

AMOUNT BROUGHT FORWARD,.....	\$3884 27
50 badges and keys,.....	10 00
1 lantern and 3 lamps,.....	4 50
9 hats and caps,.....	44 00
9 hosemen's suits,.....	31 00
1 signal and 2 trumpets,.....	25 00
Belts, spanners, pump and shovel,.....	15 00
2 stoves and pipe,.....	20 00
7 life ropes and 5 torches,.....	9 25
10 settees and desk,.....	27 00
3 pair couplings and 1 pair whiffletrees,.....	9 00
Gas fixtures,.....	41 56
	<hr/>
	\$2842 31

## ENGINE Co., No. 5.

HOUSE ON MANCHESTER STREET.

O. HARDY, *Foreman.*B. C. RANDALL, *Assistant.*W. M. TRAKEY, *Clerk.*N. GILMORE, *Treasurer.*

50 MEN.

House and land,.....	\$1200 00
Engine and hose carriage,.....	1000 00
750 feet leading hose,.....	375 00
25 " suction hose,.....	65 00
2 stoves and pipe,.....	20 00
1 signal,.....	12 00
7 torches and 2 lanterns,.....	9 00
1 boiler, oil cans and pails,.....	4 00
24 spanners and belts,.....	13 00
8 hosemen's hats,.....	35 00
8 do. oil pants and jackets,.....	27 00
9 settees,.....	21 00
60 badges,.....	15 00
2 locks and 76 keys,.....	15 00
2 shovels, 1 iron bar and 7 life ropes,.....	6 25
9 chairs and desk,.....	10 00
Branch pipe and brakes,.....	11 00
2 pair couplings,.....	16 00
	<hr/>

AMOUNT CARRIED FORWARD,..... \$6726 58

AMOUNT BROUGHT FORWARD,.....	\$6726 58
1 table, 1 clock and rope,.....	17 00
5 curtains and fixtures,.....	25 00
1 mirror,.....	5 00
Gas fixtures,.....	61 37
	<hr/> \$2962 62

## ENGINE Co., No. 6.

HOUSE IN MANCHESTER MILL YARD.

W. EVANS, *Foreman.*E. HUNTINGTON, *Assistant.*W. M. KELLEY, *Clerk and Treasurer.*

50 MEN.

300 feet leading hose, (good,).....	\$160 00
50 " " " (ordinary,).....	20 00
14 office chairs,.....	17 50
4 torches,.....	14 00
1 signal,.....	10 00
7 settees,.....	27 00
8 chairs,.....	7 00
1 table and 1 trumpet,.....	8 00
Stove and pipe,.....	23 00
8 hosemen's hats,.....	35 00
8 jackets,.....	21 00
Whiffletrees and lantern,.....	7 00
	<hr/> \$349 50

The engine and balance of hose is owned by the Manchester Mills ; the use of which is given to the City at fires.

## ENGINE Co., No. 7.

HOUSE ON MAIN STREET, PISCATAQUOG.

A. C. WALLACE, *Foreman.*W. H. BOYD, *Assistant.*J. MOULTON, *Clerk.*J. B. WATSON, *Treasurer.*

50 MEN.

House,.....	\$1036 00
Engine, hose carriage and suction hose,.....	1250 00

AMOUNT CARRIED FORWARD,.....	<hr/> \$10038 70
------------------------------	------------------

AMOUNT BROUGHT FORWARD,.....		\$10038 70
500 feet leading hose,.....	486 20	
4 torches,.....	15 00	
2 trumpets,.....	8 00	
1 signal,.....	15 00	
8 pair overalls,.....	16 00	
8 coats,.....	26 00	
8 fire caps,.....	40 00	
2 stoves and pipe,.....	21 00	
1 boiler, pail, jug and oil can,.....	4 00	
1 watering pot and duster,.....	1 00	
1 jack,.....	1 50	
1 shovel and dripper,.....	2 10	
12 spanners,.....	7 00	
1 wrench and hammer,.....	2 05	
6 life ropes,.....	2 25	
1 rope,.....	2 47	
1 tackle,.....	1 75	
7 chairs,.....	10 50	
1 table,.....	8 50	
6 settees,.....	25 00	
62 keys,.....	9 30	
2 whiffletrees,.....	3 75	
60 badges,.....	16 00	
Gas fixtures and lantern on the house,.....	30 71	
	<hr/>	\$3041 08

## AMOSKEAG HOSE AND HYDRANT Co., No. 1.

HOUSE IN YARD OF AMOSKEAG MILLS.

A. G. FAIRBANKS, *Foreman.*

E. B. EDWARDS, *Assistant.*

C. H. ROBY, *Clerk and Treasurer.*

40 MEN.

1 signal,.....	\$12 00
4 torches,.....	8 00
1 table,.....	12 00
1 stove and pipe,.....	21 00
10 settees,.....	43 20
6 office chairs,.....	8 50
	<hr/>

AMOUNT CARRIED FORWARD,..... \$13079 78

AMOUNT BROUGHT FORWARD,.....		\$13079 78
6 oil pants,.....	9 00	
8 hats,.....	40 00	
	<hr/>	\$153 70

The hose carriage, ladders, bucket and 1000 ft. of leading hose, is owned by the Amoskeag Co.; the use of which is given to the City at fires.

## HOOK AND LADDER Co., No. 1.

HOUSE ON MANCHESTER STREET.

J. L. BRADFORD, *Foreman.*

F. A. SENTER, *Assistant.*

S. W. SAVORY, *Clerk and Treasurer.*

45 MEN.

House and land,.....	\$1000 00	
Carriages,.....	150 00	
Signal, torches and trumpet,.....	11 00	
45 badges,.....	6 00	
328 feet ladders,.....	100 00	
4 large and 3 small hooks,.....	40 00	
Stove and pipe,.....	12 00	
Axes, shovels, hay-forks and buckets,.....	9 00	
Pike poles and chain,.....	25 00	
Lamps, chair and table,...	6 00	
9 settees,.....	18 00	
Ropes,.....	30 00	
	<hr/>	\$1407 00

## ENGINEERS.

20 badges,.....	\$13 00	
6 trumpets,.....	25 00	
10 coats,.....	60 00	
Signal,.....	12 00	
	<hr/>	\$110 00
		<hr/>
		\$14750 48

The DEPARTMENT has been called out by alarms and fires twenty-four times.

## F I R E S .

		Damage.
Feb. 20, 1855,	Daniel Clark's house, Lowell St.,.....	Slight.
June 9, "	Carpenter's shop, Pine street,.....	Slight.
" 12, "	Picker, Stark Mills,.....	Slight.
July 5, "	wood shed, in rear of Concord street,..	Slight.
" 15, "	Manchester Mill,.....	\$271,353 00
" " "	buildings east of Elm between Hano- ver and Manchester streets,.....	
" 18, "	barn at the City Farm,.....	
Oct. 12, "	Well's building,.....	Slight.
Nov. 23, "	Martin's Paper Mill,.....	Slight.
Dec. 4, "	School house in Ward 8,.....	Slight.
" 7, "	small building in rear of Orange St.,.	Slight.
" 14, "	D. A. Bartlett's barn, on Mammoth road, .....	
" 27, "	School house in Piscataquog,.....	
Jan. 14, 1856,	cellar in north end of Central build- ing,.....	
" 15, "	picker, Stark Mills,.....	Slight.
Most of the property destroyed by fire the past year was Insured, excepting the Manchester Mill, which was Insured for only.....		\$100,000 00
Making their loss,.....		171,353 00
Committees of the Board of Engineers examined the various buildings throughout the City early in the winter, to ascertain whether the Rules and Regula- tions of the Department were properly observed.		
Whole number of dwellings, stores, offices and shops,		2400
" " " stoves,.....		4472
Of which number 225 were considered in an unsafe condition, and the owners and occupants were duly notified of the same.		

## F I R E S A N D A L A R M S

*Calling out the Department.*

Feb.,	called out.....	3 times.
March,	" " .....	1 "
June,	" " .....	2 "
July,	" " .....	4 "
Sept.,	" " .....	2 "
Oct.,	" " .....	2 "

Nov.,	“	“	.....	2	“
Dec.,	“	“	.....	5	“
Jan.,	“	“	.....	3	“

I regard it proper to call your attention to the propriety of providing a sufficient quantity of canvas or sail-cloth, for the better protection of buildings in the immediate vicinity of fires.

It is supposed that about nine hundred yards of coarse canvas cloth, properly prepared, would be sufficient at the present time ; the expense of which will not probably exceed \$400,00. Had we have been thus provided with sails, we undoubtedly could have prevented any damage or injury to the buildings on the north side of Stark street, and on the east side of Elm street during the recent fire at Patten's Building.

It will be observed by the foregoing report, that our Fire Department has been called upon during the past year to perform duties more severe and laborious than ever have their predecessors ; there never before having occurred in this City two large fires, raging at the same time.— While the Manchester Mill was enveloped in flames on July 15, last, the alarm of fire on the street was raised. At this moment the leading hose of the several engines was attached to the Hydrants of the yard and strung up beside of the Mill ; and yet in about thirty minutes the machines were removed to the street and in full operation, keeping the men on the brakes about eight hours, working with a will and courage truly commendable. The whole Department is in an excellent condition, having the full number of men allowed by law, well disciplined and well organized, prompt and efficient, and ready at all times to discharge their duties as firemen.

My Assistants have been untiring and faithful in their efforts to promote the best interests and welfare of the Department. The most perfect unanimity of opinion and action has existed in the Board, and also throughout the Department during the year.

JACOB F. JAMES, CHIEF ENGINEER.

In Board of Common Council, Feb. 19, 1856.

Read and accepted and ordered to be printed,—

E. M. TOPLIFF, CLERK.

In Board of Alderman, Feb. 26, 1856.

Read, accepted and ordered to be printed, in concurrence,—

GEO. A. FRENCH, CITY CLERK.

## CITY LIBRARY.

---

In accordance with Section ninth, Article first, of the Rules and Regulations of the "Manchester City Library," the Board of Trustees ask leave to make their second annual report.

The Trustees have to congratulate the friends of the Library on its continued success. As a matter of experiment, there may have been room in some minds, for doubt, whether the general benefit would warrant such an expenditure as seemed just to the committee. They believe no such doubt can reasonably exist now. The progress of the Library has been steady, if not rapid, from the commencement, and it has been the policy of its directors to glide naturally, and upon its own merits, into public estimation, rather than to call attention to it in any ostentatious manner. No reaction, therefore, is to be apprehended. The condition, value and increase of the Library will be seen from the annual report of the Librarian.

In the selection of books no department of English literature has been neglected, and no book purchased to which there can be reasonable objection. The task of selection, to suit every person's taste, is by no means an easy one, and some of the works of the day are, undoubtedly, ephemeral and of little value. To all who have added to the Library by donation, and especially to those persons named in the Librarian's Report, the Board of Trustees desire to render their acknowledgements in the spirit with which these gifts were made.

The Library commenced operations under adverse circumstances; the rooms were small and poorly adapted to its wants. The appropriation asked of and granted by the city, rendering such a step advisable, the books were called in on the twenty-third of June and removed to their present location, in what was known as Patten's Hall, which was fitted up for Library, Reading Room and rooms for storage and miscellaneous purposes. In common times this ought not to have taken more than three weeks, but the great fire on Elm Street occurring about the same period, rendered workmen so scarce that books were not again delivered until the sixteenth of August. The rooms are sufficiently spacious, for the present, and are generally creditable to the City. The degree of



order and quiet in the Reading Room has been highly commendable, and the response to a small contribution, suggested by some of the frequenters of the Library, for ornamental purposes, affords gratifying evidence of the interest in its welfare. It may not be thought amiss to keep before the public the ultimate necessity for a plain fire-proof building, for the preservation of property already too valuable to be exposed to hazard.

The Board of Trustees in closing, would refer the City Government to the Reports of the Librarian and Treasurer herewith connected, and can but give their conviction that the free City Library will, at no distant day, become the just pride and boast of Manchester.

Jan. 31st, 1856.

T. T. ABBOT, *President.*

WM. C. CLARKE, *Clerk.*

## REPORT OF THE LIBRARIAN.

---

GENTLEMEN OF THE BOARD OF TRUSTEES—In accordance with your desire, I beg leave to submit the following report.

The whole number of persons who have complied with the regulations, enabling them to take books, to this date, is one thousand three hundred and eighty, (1,380) thirty-one of whom were qualified by deposit and the remainder by furnishing the required guarantee. Of these, seven hundred and sixty (760) have been added since the last annual report, and twelve hundred and twenty-five persons take books with more or less regularity at the present time. In two hundred and fifty-four days of the past year, seventeen thousand six hundred and forty (17,640) volumes were delivered from the Librarian's desk—an average of sixty-five per day. Out of this number, seven only, of less than four dollars in value, are found missing, without indications of the persons by whom they are held, while the amount received from fines and sale of catalogues, is twenty-nine dollars and thirteen cents (29,13). No books have been thrown aside as worn out, but eight or ten volumes of juvenile works are not worth rebinding. The whole number of books, bound newspapers and periodicals now in the Library, is five thousand four hundred and forty-six, (5,446) of which eight hundred and thirteen have been added the past year; seven hundred and thirteen by purchase, seventy-eight (78) by donation, and twenty-two (22) are bound volumes of magazines and periodicals taken for the Reading Room.

Donations of books and pamphlets have been made by the following persons:—

HON. HENRY J. RAYMOND, Lieut-Governor of New York.  
HON. JOHN S. WELLS, Ex. U. S. Senate.  
HON. JAMES BELL, U. S. S. from N. H.  
HON. JOHN P. HALE, U. S. S. from N. H.  
HON. GEORGE W. MORRISON, Ex. Rep. from N. H.  
HON. ASBURY DICKENS, Clerk of the U. S. Senate.  
HON. A. D. BACHE, Supt. of U. S. Coast Survey.  
HON. S. D. BELL, Judge of the Supreme Judicial Court, N. H.  
S. N. BELL, Esq.  
JAMES O. ADAMS, Esq., Sec. of the N. H. Ag. So.  
GEO. A. FRENCH, Esq.  
DR. MOSES HILL.  
F. B. EATON.  
SYLVANUS BUNTIN, M. D.

City Library Rooms, Feb. 4th, 1856.

F. B. EATON, LIBRARIAN.

*To the Board of Trustees of the City Library:*

The Treasurer of the Board of Trustees makes the following report of the receipts and expenditures, by the Board, of the funds received by them on account of the City Library.

		Dr.
1855.		
Feb. 1,	To balance on hand as per last report....	109 25
May 2,	To cash of City Treasurer,.....	100 00
June 5,	To cash of F. B. Eaton, for fines, &c.,...	12 76
June 26,	To cash of City Treasurer,.....	500 00
Dec. 17,	To cash of City Treasurer,.....	100 00
1856.		
Jan. 31,	To cash of City Treasurer,.....	300 00
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	\$1,122 01

1855.			
July 11,	By cash paid Hersey & Tilton,..	37 92	} Periodicals, \$79 68
Dec. 28,	By cash paid Hovey & Co.,...	2 50	
1856.			
Jan. 14,	By cash paid Hersey & Tilton,..	33 26	} Binding Periodicals, 18 33
Jan. 24,	By cash paid John C. Rivers,..	6 00	

1855.			
June 19,	By cash paid E. B. Beaman, 4 78	} Binding Periodicals, 18 33	
Oct. 8,	By cash paid E. B. Beaman, 13 55		
April 10,	By cash paid W. L. Wilder,.....	56 00	} Books, 588 70
May 14,	By cash paid M. Moulton,.....	9 93	
Sept. 12,	By cash paid Burnham Bros.,.....	252 48	
Sept. 12,	By cash paid G. M. Harding,.....	5 00	
Oct. 5,	By cash paid Burnham Bros.,.....	192 17	
Oct. 5,	By cash paid F. B. Eaton,.....	6 56	
Oct. 8,	By cash paid Burnham Bros.,.....	4 50	
Dec. 25,	By cash paid Burnham Bros.,.....	26 06	
	By cash paid bills as per last report,.	98 53	
1856.			
Feb. 1,	By cash to balance,.....	336 79	
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>		\$1123 01

The expenditures for Incidental expenses of the Library, for the year ending Feb. 1, 1856, the items of which appear at large in the Annual Report of the City, are as follows:

Newspapers,.....	35 49
Rent,.....	36 30

**AMOUNT CARRIED FORWARD,.....** \$71 79

AMOUNT BROUGHT FORWARD,.....	\$71 79	
Postage,.....	11 54	
Fuel,.....	36 43	
Gas,.....	88 20	
Insurance,.....	31 25	
Librarian Salary,.....	319 50	
Rebinding books,.....	36 73	
Furniture,.....	68 86	
Books of account, &c.,.....	12 00	
Printing,.....	85 25	
Incidentals,.....	53 87	
Fitting up new rooms,.....	200 64	
	<hr/>	1016 06
Orders drawn by Trustees for purchase of books,	1000 00	
Balance in City Treasury,.....	7 94	
	<hr/>	2024 00
The liabilities chargeable to the City Library are		
Newspapers,.....	14 20	
Rent,.....	123 01	
Gas,.....	10 50	
Librarian services,.....	43 33	
	<hr/>	191 04
Recapitulation of liabilities and expenditures to Feb.,		
1856.		DR.
To amount of appropriation,.....	2024 00	
		CR.
By cash paid for incidental expenses,.....	1016 06	
By orders of Trustees for purchase of books,..	1000 00	
By liabilities to Feb. 1, 1856,.....	191 04	
	<hr/>	2207 10
Balance above appropriation,.....		183 10
		<hr/>
		\$2024 00

Feb. 1, 1856.                      Respectfully submitted.

S. N. BELL, *Treasurer,*  
*Board of Trustees City Library.*

February 4, 1856.

We have examined the above report and find the same correct and properly vouched.

T. T. ABBOT,                      } Com. on account  
SAM'L GOULD,                    } of City Library.

*Special Report of the Board of Trustees of the City Library  
to the City Government.*

---

Since the presentation of our recent annual report, circumstances have occurred involving the almost total destruction of the City Library by fire, which render it necessary to make this special communication.

The facts in the case, so far as can be ascertained, are these. On Monday evening, Feb. 4th, the Librarian left the property entrusted to his care at a few minutes past nine o'clock, P. M., in the usual degree of safety, and not exposed to danger from any cause within his control. At about 5 o'clock on the morning of the 5th, some occupants of the building who had sleeping rooms therein were awakened by the smoke, soon ascertained to come from the basement storey in which was a steam engine and press, used for printing all the papers of the city. It is said that no fire had been kindled there that morning, and the fire can only be conjectured to have originated from that remaining in the furnace, from cotton waste saturated with oil and used for cleaning the press, or some other unknown cause. An elevator used in connection with the printing offices above, gave the smoke ready access to the upper storeys so that the occupants of the building had no more than time to make their escape with such articles of dress as they hastily threw around them. It will readily be seen that no efforts could have saved the Library. At the earliest period after the alarm, repeated attempts were made by different persons to enter the Library windows. The books were so placed in boxes, that, under ordinary circumstances, they could have been removed in twenty minutes. Owing to the dense smoke only about sixty-two volumes were taken from the south windows, in two boxes, by Mr. Henry Clough, a member of the Police Department.

This occurred within so short a time after the annual return of books that not above one fourth of the usual number were out. At this date the number saved and returned, amounts to about five hundred and fifty volumes, at the estimated value of \$420. If this be compared with the Librarian's report of the 4th inst., the extent of the loss will appear. It will be borne in mind that the books returned are many of them odd volumes and broken sets, greatly reducing the former value. All the Librarian's books, records and papers, together with furniture and fix-

tures to the value of \$450, swells the estimate of loss. Several ornaments and pictures, recently purchased by subscription, were also destroyed; and the Board of Trustees especially regret the loss of a valuable painting, executed and generously loaned as an ornament to the Library Rooms, by Miss L. E. Slade, said to have been valued by her at \$50,00.

The Library was insured in the Etna Insurance Company for \$25,00 00 to recover which the necessary steps have been taken. When this is done it will be seen that with the appropriation soon to become due, and the balance unexpended of last year, about thirty-eight hundred dollars can be expended for new books. Under the most favorable circumstances, however, the Library cannot be opened to the public for two months, and possibly for a longer time.

The Board of Trustees regret the necessity of asking for any increased appropriation. They would, however, rely confidently on the wisdom of the City Government to enable them to meet the extraordinary contingent expenses produced by a cause which they hope may never again occur, and to give them the power of discharging their duties to the public at the earliest practicable time.

Feb. 8, 1856.

T. T. ABBOT, *President.*

WM. C. CLARKE, *Clerk.*

# AUDITOR'S REPORT.

---

AUDITOR'S OFFICE,  
*City of Manchester, Feb. 13, 1856.* }

I hereby certify that I have examined the several items of receipts and expenditures embraced in the foregoing report of the Board of Trustees of the City Library, and find the same correctly east and properly vouched.

GEO. A. FRENCH, City Auditor.

In Board of Common Council, Feb. 19, 1856.

Read, accepted, and ordered to be printed,—

E. M. TOPLIFF, CLERK.

In Board of Aldermen, Feb. 26, 1856.

Read, accepted, and ordered to be printed, in concurrence,—

GEO. A. FRENCH, CITY CLERK.

## CITY FARM AND ALMS-HOUSE REPORT.

---

*To His Honor the Mayor, and City Council:*

Assistance has been rendered to 317 adult persons the past year. Of this number, 252 were county paupers; 24 were paupers off the farm, and 12 were paupers belonging to other towns. Sixty-six of the county paupers have been sent to the farm at Goffstown, and 19 have died in this city. No death has occurred the past year at the alms-house, and there has been very little severe sickness there. Only two receiving assistance off the farm have died the past year. Sixty-three different persons have been sentenced to the house of correction; 6 have been sent a second time; 3 a third time, and 1 a fourth time. In all 79 commitments. The whole amount of board furnished them is 436 weeks, which, at \$1 75 per week, amounts to \$1060.

The annexed account shows a balance against the farm of \$1958 37. This result is owing to no extravagance or bad management, that we are aware of; on the contrary, we believe the farm has been managed with as much prudence and economy the past year as in any former year; and the following, among other reasons, will account for the deficit.

1st. The large amount of bills which have been paid this year, contracted in former years. Then the Board of last year made extensive repairs on the house, by painting, papering, &c., which, being done after the first of February, were charged to the present year's expenses. This amount has been considerably increased by grating the windows, and other arrangements for the better security of the prisoners. Then the large amount of board furnished to prisoners, with the high prices of provisions, amounts to a large sum, as is shown above. Again, it will be observed that many items formerly carried to the credit of the farm have, in this account, been rejected, as they do not, in the opinion of the Board, lead to a correct understanding of the actual cost of maintaining the establishment. Many other reasons might be assigned for the disparity between the apparent result of this and some former years, but the above are deemed amply sufficient.

The Board would here suggest that not only justice and humanity, but, in their judgment, pecuniary considerations, require that the alms-house should be separate from the house of correction. To



compel the virtuous but unfortunate poor, not only to spend their days of toil, but their few hours of leisure, the Sabbath and their nights, in close proximity with the vile, abandoned victims of vice, who compose by far the greater proportion of the inmates of the house of correction. is, to give it no severer name, an act of cruelty, which no pecuniary consideration can justify. We repeat it, therefore, as our conviction, that the interest of the city, no less than the cause of humanity, call for serious consideration of this matter.

It is a question with this Board whether the farm and some other features of the establishment are not much larger than a judicious and economical arrangement for these two institutions require.

7

E. G. WOODMAN,  
S. BUNTON,  
S. S. MOULTON,

M. D. NELSON,  
LEVI H. SLEEPER,  
A. W. THOMPSON,  
HENRY PEACOCK,

*Overseers of the Poor for the City of Manchester.*

In Board of Aldermen, Feb. 26, 1856. Read, accepted, and ordered to be printed,— GEO. A. FRENCH, CITY CLERK.

In Common Council, Feb. 26, 1856. Read, accepted, and ordered to be printed, in concurrence,— E. M. TOPLIFF, CLERK.

Dr. *City Farm in account current with the City of*

To personal property on hand, Feb. 1, 1855,.....	\$4098 70
Expenditures the current year.....	3578 71
Interest on \$13460, original cost of the farm,...	807 60
Interest on \$3000 expended for permanent im- provements,.....	180 00
Amount due the superintendent in March next..	172 50

\$8837 51

be observed that many items formerly carried to the account have, in this account, been rejected, as they do not, in the opinion of the Board, lead to a correct understanding of the actual cost of maintaining the establishment. Many other reasons might be assigned for the disparity between the apparent result of this and some former years, but the above are deemed amply sufficient.

The Board would here suggest that not only justice and humanity, but, in their judgment, pecuniary considerations, require that the alms-house should be separate from the house of correction. To

*Manchester, from Feb. 1, 1855, to Feb. 1, 1856.*

CR.

By 2 horses, \$350; 2 yoke of oxen, \$350; 4 old cows, \$130; .	\$830 00
5 two years old heifers, \$150; 1 two years old bull, \$35;	
3 two years old steers, \$85; all one half Durham; . . .	270 00
4 yearling heifers, \$60; 1 yearling steer, \$15; 2 heifer	
calves, \$20; 1 bull calf, \$20; 2 sucking calves, \$4; . .	119 00
10 shotes, \$50; 12 hens and chickens, \$3; 3 turkies, \$2;	55 00
23 tons English hay, \$552; 2 tons meadow hay, \$24; 4	
tons corn fodder, \$32; 5 tons of oat straw, \$60; 1 ton	
rye straw, \$10; . . . . .	678 00
300 bushels corn, \$375; 312 bushels oats, \$171 60; 24	
bushels rye, \$36; beans and peas, \$7 25; . . . . .	589 85
460 bushels potatoes, \$222 50; 60 bushels beets, \$30; 20	
barrels apples, \$30; . . . . .	282 50
18 barrels cider, \$27; 140 gallons vinegar, \$21; dried ap-	
ples and pickles, \$14 75; . . . . .	62 75
11 barrels pork and hams, \$312 50; corned beef and salt,	
\$5 20; fresh meat, lard, butter and soap, \$71 75; . . .	389 45
70 cords prepared wood, . . . . .	280 00
Carts, wagons, sleds, harnesses, and other farming tools, .	745 62
16 beds, bedding, and all other household furniture, . . . .	340 00
By 7 casks nails, \$31 50; linseed oil, \$3; . . . . .	34 50
Amount of personal property, . . . . .	\$4676 67
By board, clothing, and other expenses of paupers at the farm	
544 2-7 weeks, at \$1 75 per week, . . . . .	952 50
Cash received for produce, &c., and paid into the city treasury,	490 51
“ “ “ fines, . . . . .	73 17
“ “ “ impoundment of cattle, swine, &c., . . . . .	13 90
“ “ “ boarding paupers from other towns, . . . . .	73 69
“ “ “ board of county paupers, . . . . .	28 80
“ due from sundry persons, . . . . .	13 00
	\$1644 97
By labor of men and teams done on streets, digging cellar un-	
der barn, and drawing stone for same, . . . . .	517 66
Amount of personal property, . . . . .	4676 67
Amount to balance, . . . . .	1968 87
	<u>\$8837 51</u>

STEPHEN H. RANDLET,  
E. G. WOODMAN,  
S. BUNTON,  
S. S. MOULTON,

D. B. NELSON,  
LEVI H. SLEEPER,  
A. W. THOMPSON,  
HENRY PEACOCK,

*Overseers of the Poor for the City of Manchester.*

In Board of Aldermen, Feb. 26, 1856. Read, accepted, and ordered to be printed,—  
GEO. A. FRENCH, CITY CLERK.

In Common Council, Feb. 26, 1856. Read, accepted, and ordered to be printed, in concurrence,—  
E. M. TOPLIFF, CLERK.



# INDEX.

---

<p>Amoskeag Falls Bridge.....31</p> <p>Abatement of Taxes.....72</p> <p>Assets of the City.....75</p> <p>Alms-House Report.....96</p> <p>Auditor's Report.....77</p> <p>City Farm and Paupers.....9</p> <p>County Paupers.....15</p> <p>Commons.....48</p> <p>City Police.....59</p> <p>City Hall, Offices and Stores...61</p> <p>City Officers.....63</p> <p>City Debt Paid.....71</p> <p>City Debt.....74</p> <p>City Library.....47</p> <p style="padding-left: 2em;">" " Report of Trustees,88</p> <p style="padding-left: 2em;">" " " " Treas'r., 91</p> <p style="padding-left: 2em;">" " Special Report of Trustees.....93</p> <p>City Property.....75</p> <p>City Farm Barn, Labor and Materials.....12</p> <p>Engineer's Report.....79</p> <p>Financial Committee's Report...54</p> <p style="text-align: center; margin-top: 10px;">HIGHWAYS AND BRIDGES.</p> <p>Granite Bridge.....31</p> <p>District No. 1.....16</p> <p style="padding-left: 2em;">" " 2.....17</p> <p style="padding-left: 2em;">" " 3.....20</p> <p style="padding-left: 2em;">" " 4.....21</p> <p style="padding-left: 2em;">" " 5.....22</p> <p style="padding-left: 2em;">" " 6.....23</p> <p style="padding-left: 2em;">" " 7.....24</p> <p style="padding-left: 2em;">" " 8.....26</p>	<p>District No. 9.....27</p> <p style="padding-left: 2em;">" " 10.....28</p> <p style="padding-left: 2em;">" " 11.....30</p> <p>Highways, new.....32</p> <p>Incidental expenses.....69</p> <p>Interest Paid.....71</p> <p>Lighting Streets.....58</p> <p>Militia.....58</p> <p>Paupers off Farm.....13</p> <p>Printing and Stationery.....66</p> <p>Population.....78</p> <p>Repairs, School District No. 2,..46</p> <p>Reservoirs.....53</p> <p>School District No. 1.....34</p> <p style="padding-left: 2em;">" " " 2.....35</p> <p style="padding-left: 2em;">" " " 3.....39</p> <p style="padding-left: 2em;">" " " 4.....40</p> <p style="padding-left: 2em;">" " " 5.....40</p> <p style="padding-left: 2em;">" " " 6.....41</p> <p style="padding-left: 2em;">" " " 7.....41</p> <p style="padding-left: 2em;">" " " 8.....42</p> <p style="padding-left: 2em;">" " " 9.....42</p> <p style="padding-left: 2em;">" " " 10.....43</p> <p style="padding-left: 2em;">" " " 11.....44</p> <p>School House, District No. 2,..45</p> <p style="padding-left: 2em;">" " Lot.....45</p> <p style="padding-left: 2em;">" " District Property.....77</p> <p>Sewers and Drains.....51</p> <p>Teachers' Institute.....45</p> <p>Treasurer's Report.....3</p> <p>Valley Cemetery.....50</p> <p>Valuation of Property, Taxes &amp;c.....78</p>
--	--

