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THE  
 TWELFTH ANNUAL REPORT  
 OF THE  
 RECEIPTS AND EXPENDITURES  
 OF THE  
 CITY OF MANCHESTER,  
 FOR THE  
 FISCAL YEAR ENDING JAN. 1,  
**1858,**  
 TOGETHER WITH OTHER ANNUAL REPORTS AND PAPERS RELATING  
 TO THE AFFAIRS OF THE CITY.



MANCHESTER, N. H.:  
 STEAM PRESS OF GOODALE & FARNSWORTH,  
 NO. 71 MERCHANTS' EXCHANGE.  
 1858.

NEW HAMPSHIRE

STATE LIBRARY



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TWELFTH ANNUAL REPORT  
OF THE  
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OF THE  
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FOR THE  
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MANCHESTER, N. H.:  
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352.07  
M.F. 10  
1858

**CITY OF MANCHESTER.**

IN BOARD OF COMMON COUNCIL.

*AN ORDER* authorizing the printing of the *Twelfth 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 Twelfth Annual Report of the Receipts and Expenditures of the City of Manchester, including the Report of the Chief Engineer of the Fire Department, of the Overseer of the Poor, and the Committee on City Farm, to be printed for the use of the inhabitants of said City, and that the expense thereof be charged to the appropriations for Printing and Stationery.

IN COMMON COUNCIL, JAN. 4, 1858.

Passed,

E. M. TOPLIFF, PRESIDENT.

IN BOARD OF MAYOR AND ALDERMEN, JAN. 4, 1858.

Passed,

J. F. JAMES, MAYOR.

A true copy, attest, F. H. LYFORD, CITY CLERK.

ACCOUNT

OF

H. R. CHAMBERLIN, CITY TREASURER,

FROM

JANUARY 1<sup>ST</sup>, 1857, TO JANUARY 1<sup>ST</sup>, 1858.

DR. *City of Manchester, in account current, from Jan. 1st, 1857,*

To unpaid drafts, Jan. 1, 1856,.....			\$11818	46
City Farm,.....			1338	22
Paupers off the Farm,....			1128	66
County Paupers,.....			2314	92
Highways and Bridges, District No. 1,.....			413	48
Dist. No. 2, 3169 21	Dist. No. 7,	370 63	3539	84
" " 3, 385 30	" " 8,	201 75	587	05
" " 4, 220 83	" " 9,	210 55	431	38
" " 5, 221 52	" " 10,	651 16	872	68
" " 6, 203 05	" " 11,	557 58	760	63
New Highways,.....			1741	64
Amoskeag Falls Bridge,.....			74	00
Granite Bridge,.....			284	03
School District, No. 1,.....			147	62
Dist. No. 2, 15972 41	Dist. No. 7,	233 00	16205	41
" " 3, 386 48	" " 8,	187 83	574	31
" " 4, 256 91	" " 9,	162 88	419	79
" " 5, 247 59	" " 10,	605 23	852	82
" " 6, 140 45	" " 11,	420 55	561	00
New School House, Dist. No. 2, (F. Street, 6500 00)			7305	72
New School House, Dist. No. 9,.....			400	00
New School House, Dist. No. 10,.....			745	00
School House Lot, Dist. No. 2,.....			836	75
Repairs of School Houses, Dist. No. 2, .....			1897	55
City Library,.....			2073	70
Commons, .....			518	00
Valley Cemetery, .....			499	21
Sewers and Drains,.....			466	02
Reservoirs,.....			423	96
Fire Department,.....			8937	63
Lighting Streets,.....			1570	03
Militia, .....			225	00
City Police,.....			5849	93
City Hall Building,.....			2463	04
City Officers,.....			4390	63
Printing and Stationery,....			1090	04
Incidental Expenses,.....			2916	59
Interest Paid (coupons, 6960 00), .....			7612	49
City Debt Paid,.....			23000	00
Abatement of Taxes,.....			543	77
City Liquor Agency,.....			87	50
City Teams,.....			532	00
Temporary Loan.....			10372	14
			<hr/>	
			\$128822	64
To cash in the Treasury, Jan. 1, 1858,.....			6363	76
			<hr/>	
			\$135186	40
			<hr/>	

to Jan. 1st, 1858, with Henry R. Chamberlin, City Treasurer.

CR.

By Cash in the Treasury, Jan. 1, 1857,.....	\$4611 21
City Stock created July 1, 1857,.....	22500 00
Temporary Loan,.....	10234 25
R. N. Batchelder, Taxes, 1857,.....	55650 00
R. N. Batchelder, Taxes, 1856,.....	18875 00
State Treasurer, Literary Fund,.....	1064 20
State Treasurer, Railroad Tax,.....	1782 32
County of Hillsborough, support of Paupers,.....	2141 47
Rents of City Hall and Stores,.....	2260 25
City Liquor Agency,.....	1333 67
J. S. Kidder, Notes,.....	1451 07
City Marshal, Costs and Fines of P. Court, and S. J. Court,.....	2156 50
J. F. James, Stock so'd from City Farm,.....	1116 86
M. Currier, Valley Cemetery,.....	861 28
City Teams,.....	631 13
B. W. Hardy, Produce sold from City Farm,.....	371 97
H. G. Lowell, Note,.....	281 79
H. G. Lowell, Note, (\$1450 00),.....	115 91
F. H. Lyford, License to enter Sewers,.....	114 30
J. F. James, Circus License,.....	100 00
Other Towns, Support of Paupers,.....	312 63
J. F. James, nine tons Hay from City Farm,.....	135 00
South City Scales,.....	133 57
F. H. Lyford, License of Music Hall,.....	32 00
F. H. Lyford, License of water to Raymond & French, North City Scales,.....	16 00
J. F. James, Grass sold from Commons,.....	23 71
Charles Clough, Grass sold from Commons, 1855,...	61 75
O. Barton & Co., overdrawn on City Farm,.....	23 37
Baldwin & Co., " " .....	20 40
Z. Wright, " " .....	15 48
S. S. James, " " New Highways,....	3 00
J. L. Kelley, old hose sold,.....	2 00
S. S. Moulton, from F. Parker, died at C. Farm,....	8 15
J. F. James, Plank sold,.....	4 75
E. W. Brigham, one copy History of Manchester,...	1 48
B. W. Hardy, Fines of Prisoners at City Farm,.....	2 00
City Marshal, Dog Licenses,.....	34 71
J. F. James and J. Spear, articles from City Farm,...	63 00
J. Spear, Grass sold from Commons,.....	42 11
J. F. James, use of Court Room, .....	15 50
Unpaid bills Jan. 1, 1858,.....	1 50
	6581 11
	<u>\$135186 40</u>

HENRY R. CHAMBERLIN, TREASURER.

MANCHESTER, Jan. 1, 1858.

CITY OF MANCHESTER.

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JANUARY 1, 1858.

THE UNDERSIGNED, Committee on Finance, in pursuance of the fourteenth section of chapter three, 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 Jan. 1st, 1858, including the balance on hand Jan. 1st, 1857, the sum of \$128605 29, and that there has been paid, from the Treasury during the same time, the sum of \$122241 53 leaving in the Treasury Jan. 1st, 1858, the balance of \$6363 76 in cash.

AMOS W. SARGENT,	}	Committee on Finance.
J. F. JAMES,		
M. CURRIER,		
T. W. LITTLE,		
B. F. MARTIN,		

In Board of Common Council, Jan. 4, 1858.

Read, accepted and ordered to be printed.

A. B. SHATTUCK, Clerk.

In Board of Mayor and Aldermen, Jan. 4, 1858.

Read, accepted and ordered to be printed in concurrence.

F. H. LYFORD, City Clerk.



R E P O R T  
OF THE  
COMMITTEE ON FINANCE.

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The Joint Standing Committee on Finance, in conformity with the provisions of the City Charter and Revised Ordinances, submit to the City Council their Annual Report of the Receipts and Expenditures of year ending January, 1st, 1858, with a particular account of each appropriation, together with a statement in detail of the expenditures of each department, accompanied by a schedule of the property, real and personal, belonging to the city, and the valuation thereof, and amount of the city debt; from which it will be observed that there is a balance of \$16,362.36 unexpended of the annual appropriations of last year. If we add to this amount \$3,812.26 of debts contracted prior to January 6th, 1857, and which have been paid the past year, there would remain unexpended from all the appropriations, \$20,174.62. There is but a small amount of outstanding bills unpaid at the present time, that were contracted the past year.

It is plainly evident to your committee that the several departments of expenditures have been made with prudence and economy, and with an honest intention of promoting the public good.

AMOS W. SARGENT, J. F. JAMES, T. W. LITTLE, M. CURRIER, B. F. MARTIN,	}	<i>Committee on Finance.</i>
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# APPROPRIATIONS AND EXPENDITURES.

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The Appropriations made by the City Council for the financial year ending Dec. 31st, 1857, with the unexpended balance of the previous year, the transfers from one appropriation to another, together with the expenditures in detail under each appropriation, and the unexpended balances.

NOTE.—In the following pages the amounts marked thus (\*) were contracted previous to Jan. 6th, 1857.

## COUNTY PAUPERS.

Amount received from County of Hills-		
borough,.....	\$2141	47
Due from County, Jan. 1st, 1858,.....	381	93
	—————	\$2523 40

## COUNTY PAUPER EXPENDITURES.

Paid G. W. Adams,.....	\$138	37
C. H. Eastman,.....	122	92
S. D. Farrar,.....	238	82
L. H. Sleeper, .....	83	02
D. C. Smith,.....	13	00
J. Peavey,.....	19	42
J. T. Wilson & Co.,.....	26	89
W. E. Eastman & Son.....	118	10
E. Parmenter,.....	175	18
G. W. Thayer,.....	10	85
Ricker & Godfrey,.....	105	04
T. A. & A. J. Lane,.....	12	32
C. H. Brown,.....	7	85
J. C. Hill,.....	6	50
J. R. Hanson,.....	59	06
	—————	\$1137 34
AMOUNT CARRIED FORWARD,.....	\$1137	34

AMOUNT BROUGHT FORWARD,.....	\$1137 34
W. Chase,.....	3 00
N. H. Asylum for Insane,.....	157 14
D. C. Gould,.....	27 65
R. E. Walcott,.....	15 00
J. A. Perry,.....	39 25
S. McMullen,.....	1 00
E. W. Brigham,.....	10 86
J. B. Hall, .....	43 56
S. Bunton,....	5 25
D. L. Willey & Co.,.....	37 50
L. H. Whitney,.....	10 17
T. T. Abbot,.....	4 00
J. Plumer jr. & Co., .....	1 75
Straw & Currier,.....	123 88
E. Ferren,.....	9 17
M. McManahan,....	28 42
T. G. Simpson,.....	10 25
Spencer & Son, .....	12
S. Gould,.....	4 50
Hill & Swain,.....	15 00
Polly Bly,.....	8 90
A. R. Crane,.....	2 50
Kidder & Duncklee,.....	17 00
J. M. Hawks,.....	1 58
Ira Barr & Co., .....	13 30
J. H. Goodale,....	3 00
Noah Clark,.....	1 00
Rowley, Page & Co.,.....	23 00
S. R. Govc,.....	95
L. W. Eastman,.....	2 47
C. N. Stevens,.....	11 00
Jane Blanchard,.....	6 50
S. P. Austin,.....	1 75
Garland & Hall, .....	33 74
I. W. Farmer,.....	31 72
Hartshorn & Tufts,.....	2 00
M. Campbell,.....	4 19
City of Manchester,.....	29 78
L. H. Colburn,.....	18 32
G. W. Currier,.....	60
M. G. J. Tewksbury,....	4 07
D. T. Norris,.....	1 00
E. McQueston,.....	48 03
AMOUNT CARRIED FORWARD,.....	\$1951 21

AMOUNT BROUGHT FORWARD,.....	\$1951 21
J. L. Kelly,.....	8 50
J. F. James,.....	13 15
B. Hodge,.....	4 12
D. B. Kibby,.....	2 00
W. D. Buck,.....	14 75
H. R. Chamberlin,.....	7 46
M. N. Young,.....	11 50
B. P. Runnells,.....	10 32
S. S. Moulton,.....	32 87
B. B. Quimby,.....	1 25
Mrs. S. Pherson,.....	8 00
J. R. Foster,.....	1 68
J. Horn,.....	1 25
James & Dodge,.....	1 25
A. McCrillis,.....	6 75
C. H. Sargent,.....	1 75
C. H. Jones,.....	3 00
H. Holmes,.....	10 00
C. W. Colby,.....	6 75
S. N. Gould,.....	4 68
A. C. Wallace,.....	1 75
Moses Knowlton,.....	1 00
Mary E. Lord,.....	8 91
D. Lyons,.....	5 00
A. Fairbanks,.....	29 00
J. S. Folsom,.....	37 44
J. H. Moore,.....	55 04
T. S. Montgomery & Co.,.....	8 61
Nancy Putney,.....	3 00
Charles Clough,.....	3 00
J. T. Bond,.....	25
Fisher & Cram,.....	6 00
C. W. Adams,.....	5 71
S. S. Richardson,.....	99
Geo. Chamberlin,.....	75
E. Y. Farrar,.....	3 00
Geo. H. True,.....	5 50
A. Bodwell,.....	18 34
Dr. C. Provencher,.....	5 00
Wm. Shepherd,.....	2 00
A. F. Perry,.....	3 12
City Liquor Agency,.....	2 25
Weeks & Brown,.....	3 91
AMOUNT CARRIED FORWARD,.....	<hr/> \$2311 81

AMOUNT BROUGHT FORWARD,.....	\$2311 81	
J. Rowley & Co., .....	19	
F. H. Ellsworth,.....	1 75	
Daniels, Forsaith & Co.,.....	1 17	
	<hr/>	
	\$2314 92	
Balance due from County, Jan. 1, 1857,.	208 48	
	<hr/>	\$2523 40
		<hr/>
By amount received from County of Hills- borough,.....	\$2141 47	
Balance due from County, Jan. 1, 1858,.	381 93	
	<hr/>	\$2523 40
		<hr/>
—* \$140 24		

PAUPERS OFF FARM.

Amount appropriated May, 1857,.....	\$2500 00	
	<hr/>	\$2500 00

EXPENDITURES.

Paid S. D. Farrar, for Groceries,.....	85 06
G. W. Adams, do. ....	57 77
Hardy & Parker, do. ....	35 00
D. C. Smith, do. ....	10 00
W. E. Eastman & Son, do. ....	32 74
E. Ferren, for dry goods,.....	3 29
C. H. Eastman, for wood,.....	32 50
G. W. Weeks, for boots,....	2 12
L. H. Sleeper, for team to London- derry,.....	1 50
Mrs. L. H. Dakin, for board of L. H. Dakin,.....	59 25
City Liquor Agency, for liquors,....	2 20
E. Parmenter, for wood,....	27 00
N. H. Asylum, board of E. J. Garvin,	118 03
D. M. Lamprey, for wood,.....	5 25
E. W. Brigham, for groceries,.....	27 37
J. T. Wilson & Co., for wood,.....	7 00
S. W. Crockett, for board of M. J. Bishop, .....	11 30
Fairbanks & Farnum, for meat,....	63
William Shepherd, horse-hire,.....	75
J. A. Perry, for medicine,.....	1 17
	<hr/>
AMOUNT CARRIED FORWARD,.....	\$519 93

AMOUNT BROUGHT FORWARD,.....	\$519 93
L. L. Prescott, for board and care of A. S. Gilman,.....	36 00
Sumner Beard, for wood,.....	5 75
Straw & Currier, for coffins, grave clothes, &c.,.....	105 43
D. C. Gould, for tickets,.....	2 25
Spencer & Son, for groceries,.....	1 53
A. Bodwell, money paid out,.....	2 50
Houghton & Smith, for one mattress,	1 75
Thomas Emerson, for provisons,....	3 46
Ricker & Godfrey, for groceries,....	37 01
L. H. Whitney, for shoes,.....	1 00
D. Simons, for nursing poor,.....	5 00
Town of Goffstown for notice,.....	2 25
Williby Colby, for nursing and board of Mrs. Brown,.....	21 00
J. F. James, for cash paid for D. Ames, . . . . .	11 45
G. B. McQueston, for groceries and provisions for Griffin family,.....	43 36
N. Corning, for board of Ezra Corn- ing, .....	99 50
S. Bunton, for prof. services to A. S. Gilman, .....	17 25
S. Bunton, for do., to Miss Petten- gill,.....	75
Josiah Crosby, for do. to John Davis	11 00
Josiah Crosby, for do. to M. Griffin,.	12 00
R. B. Hall, for board and nursing poor,.....	7 50
S. S. Moulton, for cash paid for tick- ets,.....	10 77
S. S. Moulton, for cash paid for D. Ames, .....	24 53
S. S. Moulton, for time and expenses to Meredith and Dunbarton,.....	4 25
S. S. Moulton, for cash paid for A. French, .....	6 00
W. D. Buck, for professional services to Mrs. Brown,.....	5 00
Wilson, Cheney & Co., for horse-hire	2 00
C. H. Brown, for cash paid for nurs- ing G. W. Wilson,.....	1 25
AMOUNT CARRIED FORWARD,.....	<u>\$1001 47</u>

AMOUNT BROUGHT FORWARD.....	\$1001 47	
C. H. Brown, for cash paid for sundries for G. W. Wells,.....	9 38	
C. H. Brown, for cash paid for Mrs. G. W. Wells,.....	8 15	
J. Peavey, coaches to funeral,.....	3 00	
J. C. Head, for groceries,.....	4 87	
J. C. Hill, for wood,.....	2 75	
James & Dodge, for horse-hire..	1 00	
M. N. Young, for preparing corpse of Mrs. Berry,....	1 00	
J. H. Moore, for wood,.....	27 00	
J. M. Webster, for liquor for Griffin,	1 46	
J. M. Webster, for wood, &c., for Griffin,.....	4 47	
A. H. Glines, for moving goods for Mrs. Wells,.....	1 34	
G. Clough, for wood for Griffin,....	6 75	
A. McCrillis, for wood,.....	1 50	
J. S. Folsom, for groceries,.....	7 19	
Clark & Kimball, for shoes,.....	1 70	
Hoyt & Robinson, for do.,.....	1 62	
E. Y. Farrar, for chothing,.....	87	
T. A. & A. J. Lane, for groceries,..	14 00	
T. S. Montgomery & Co.,.....	6 74	
Josiah Goodwin, for wood and sawing	12 40	
Mary J. Ames, for support of D. Ames, .....	10 00	
	<hr/>	
	\$1128 66	
Balance undrawn, Jan. 1st 1858,..	1371 34	
	<hr/>	
		\$2500 00
—*\$76 99		

## CITY FARM.

Balance undrawn, Jan. 1st, 1857,.....	\$145 80	
Appropriated May 6th, 1857,.....	2000 00	
	<hr/>	
		\$2145 80
EXPENDITURES.		
L. H. Sleeper for team,.....	50	
D. B. Nelson, do.,.....	1 00	
Morrison & Fling, do.,.....	1 25	
	<hr/>	
AMOUNT CARRIED FORWARD,.....	\$2 75	

AMOUNT BROUGHT FORWARD,.....	\$2 75
Ann S. McCann, for labor,.....	28 00
J. B. McGrillis, for blacksmithing,..	4 19
Baldwin & Co., for lumber,.....	38 84
G. W. Stuart, services as superintend- ent,1856.....	175 00
G. W. Stuart, for cash paid out,....	2 28
Geo. A. Barnes, for robes, .....	18 50
Straw & Currier, for coffin, &c., for Mr. Parker,.....	8 00
Daniels, Forsaith & Co., hardware,..	57 42
Caleb Gage, for blacksmithing,.....	22 53
Chas. Bunton, for do.,.....	37 71
J. C. Head, for groceries and meat,.	20 92
S. S. Moulton, making report, &c.,..	11 23
S. S. Moulton, for labor at Farm,..	7 75
John Bartlett, for do.,.....	2 00
A. G. Tucker, for medicine, .....	2 34
John Houston, for blacksmithing. ....	1 50
J. S. Shepard, for meat. ....	7 56
Zadoc Wright, for labor,.....	77 07
Leeds, Smith & Co., for groceries,..	27 27
M. G. Ordway, for fish,.....	2 03
Isaac Butterfield, for veterinary ser- vices, .....	3 00
G. W. Weeks, for boots and shoes,..	4 55
F. Wilson, for meat,.....	19 16
O. Barton & Co., for dry goods,..	49 56
R. Gilchrist, for crockery,.....	16 11
J. D. Bean, for furniture and table ware,.....	40 34
G. W. Adams, for groceries,.....	2 22
J. Abbott & Co., for flour, meal, &c.,	94 73
S. D. Farrar, for groceries,.....	21 86
A. C. Wallace, for window blinds,..	10 21
W. S. Palmer, for masonry,,.....	14 25
Colley & Kelly, for paint and brush,	3 68
A. H. Daniels & Co., for hardware,.	2 25
O. Greeley, for repairs of harnesses, &c.,.....	4 72
D. Butterfield, for one yoke oxen,..	190 00
Hartshorn & Tufts, for tin ware,....	15 34
Kidder & Dunklee, for groceries,..	73 25
Howard Judkins, for labor,.....	25 38
AMOUNT CARRIED FORWARD,.....	\$1445 50



AMOUNT BROUGHT FORWARD, . . . . .	\$1445 50
W. E. Eastman & Son, for groceries,	53 82
E. Ferren, for dry goods, . . . . .	4 07
G. W. Thayer, for boots and shoes, ..	13 86
C. M. Hubbard & Co., for stove, hardware, &c. . . . .	12 52
B. W. Hardy, for cash paid for sun- dries, . . . . .	9 37
B. W. Hardy, for pasturing cattle, &c. . . . .	19 10
Mitchell & Questrom, for shoes, . . . .	3 24
C. H. Brown, for alcohol, . . . . .	56
Robert Scott, for fish, . . . . .	1 94
J. S. Holt, for soap, . . . . .	8 50
Woodbury & Ireland, for blacksmith- ing, . . . . .	2 83
E. Hartshorn, for bread, . . . . .	3 25
Gilman & Stratton, for pumpwork, ..	4 25
H. S. Whitney, for repairs on pumps and pipes, 1855, . . . . .	9 09
H. S. Whitney, for do. do. 1857,	1 25
J. Plummer, jr. & Co., for Canada grey, . . . . .	4 47
A. W. Sanborn, for repairs on wag- on, . . . . .	1 87
S. C. Merrill, for 40 lbs. copperas, ..	1 60
W. A. Putney, for dry goods, . . . . .	4 00
T. L. Southwick, for labor, . . . . .	2 62
G. W. Chamberlin, do. . . . .	3 75
G. W. Brooks, for tin ware, &c., . . . .	4 22
J. A. Perry, for medicine, . . . . .	1 79
J. B. Ireland & Co., for blacksmithing,	2 34
Bunton & Reynolds, do.	6 82
Wm. White & Co., for dry goods, . . .	3 54
Hartshorn & Tufts, for pump, . . . . .	2 00
J. L. Bradford, for labor on barn, . . .	3 50
H. M. Bailey, for tin ware, 1856, . . .	2 55
	<hr/>
	\$1338 22
Balance undrawn, Jan. 1, 1858,	807 58
	<hr/>

\$2145 80

# HIGHWAYS AND BRIDGES.

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## DISTRICT NO. 1.

Balance undrawn, Jan'y 1st, 1857,.....	\$102 17	
Amount appropriated May, 6th, 1857...	400 00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$502 17

### EXPENDITURES.

Paid for labor, as per Surveyor's pay-roll		
for June,.....	\$96 62	
Do., do., do., for July,....	182 24	
Do., do., do., for November,	115 38	
A. Walker & Co., for stone,.....	8 00	
G. W. Dustin, for powder, .....	1 25	
Daniels, Forsaith & Co., for hardware,	1 35	
A. C. Wallace, for plank,.....	8 64	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Balance undrawn, Jan'y 1st, 1858,	\$413 48	
	88 69	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	<u>\$502 17</u>

## HIGHWAYS AND BRIDGES, DISTRICT NO. 2.

Balance undrawn, Jan'y 1st, 1857, . . . . .	\$123 27	
Amount appropriated, May 6th, 1857. . . . .	3200 00	
	<hr/>	\$3323 27

## EXPENDITURES.

Paid for labor, as per pay-roll for January, 1857, . . . . .	\$139 35	
Do. do. do. for February do. . . . .	82 20	
Do. do. do. for March, do., . . . . .	55 92	
Do. do. do. for April, do., . . . . .	96 01	
Do. do. do. for May, do., . . . . .	304 43	
Do. do. do. for June, do., . . . . .	351 03	
Do. do. do. for July, do., . . . . .	409 91	
Do. do. do. for August, do., . . . . .	472 81	
Do. do. do. for September, do. . . . .	307 04	
Do. do. do. for October, do., . . . . .	267 26	
Do. do. do. for November do., . . . . .	77 46	
Do. do. do. for December do., . . . . .	63 57	
F. Kimball, for snowing Amoskeag Bridge, . . . . .	14 00	
M. D. Stokes for stone, . . . . .	222 82	
Varick, Storm & Co., for hardware, . . . . .	1 73	
J. B. Varick & Co., for do., . . . . .	2 32	
Daniels, Forsaith & Co., for do., . . . . .	13 52	
A. H. Daniels & Co., for do, . . . . .	1 23	
Hartshorn, Darling & Co., for tinware . . . . .	57	
Lampson & Marden, for stone posts, . . . . .	1 50	
M. Ingham, for watering streets, 1856, . . . . .	200 00	
Charles Bunton, for blacksmithing, . . . . .	11 01	
A. McCrillis, for do., . . . . .	8 75	
Bunton & Reynolds, for do., . . . . .	14 32	
G. W. Merriam, for do., . . . . .	50	
Amoskeag M'fg Co., for plank, . . . . .	3 86	
Amoskeag M'fg Co., for castings, . . . . .	11 14	
Gay & Barker, for brick, . . . . .	91	
W. T. Locke, for posts, . . . . .	2 66	
E. G. Haynes, for masonry, . . . . .	1 00	
Colley & Kelly, for painting bridge, . . . . .	14 52	
A. C. Wallace for plank, . . . . .	15 86	
	<hr/>	
	\$3169 21	
Balance undrawn, Jan. 1, 1858, . . . . .	154 06	
	<hr/>	\$3323 27

## HIGHWAYS AND BRIDGES, DISTRICT NO. 3.

Balance undrawn Jan'y 1st, 1857,.....	\$77 06	
Amount appropriated, May, 6th, .....	400 00	
	<hr/>	\$477 06

## EXPENDITURES.

Paid as per pay-roll for labor, for February 1857,.....	26 42	
Do. do. do. for April, do,...	19 08	
Do. do. do. for June, do.,...	79 71	
Do. do. do. for September, do.	223 18	
Do. do. do. for December, do.	15 67	
Caleb Gage, for blacksmithing,.....	4 89	
J. T. P. Hunt, for coal cinders.....	9 00	
A. Smith & Son, for lumber,.....	2 18	
C. K. Tucker, for lumber, posts, and spikes, .....	5 17	
	<hr/>	\$385 30
Balance undrawn Jan'y 1st, 1858.	91 76	
	<hr/>	\$477 06

—\*\$1 99

## HIGHWAYS AND BRIDGES, DISTRICT NO. 4.

Balance undrawn Jan'y 1st, 1857,.....	\$182 64	
Amount appropriated, May 6th, 1857,..	125 00	
	<u>          </u>	\$307 64

## EXPENDITURES.

Paid for labor, as per pay-roll, for Feb- ruary, 1857,.....	\$50 43	
Do. do. do. for October, do.,.	62 86	
Do. do. do. for November, do.	59 58	
Do. do. do. for December, do.	45 87	
J. B. Varick & Co, for hardware,..	90	
Varick, Storm & Co., for do.,.....	1 19	
	<u>          </u>	
	\$220 83	
Balance undrawn, Jan'y 1st, 1858,	86 81	
	<u>          </u>	\$307 64
—* \$110 01		

## HIGHWAYS AND BRIDGES, DISTRICT NO. 5.

Balance undrawn Jan'y 1st, 1857,.....	\$31 00	
Amount appropriated, May 6th, 1857,...	200 00	
	<u>          </u>	\$231 00

## EXPENDITURES.

Paid for labor, as per pay-roll for February, 1857,.....	\$39 43	
Do. do. do. for May, do.,....	12 50	
Do. do. do. for June, do.,....	71 94	
Do. do. do. for September, do.	79 12	
Do. do. do. for December, do.	3 00	
J. Nutt, for gravel,.....	6 76	
J. & E. S. Harvey, for plank,.....	7 83	
Caleb Gage, for blacksmithing,.....	94	
	<u>          </u>	\$221 52
Balance undrawn Jan'y 1st, 1858,	9 48	
	<u>          </u>	<u>          </u>
		\$231 00

## HIGHWAYS AND BRIDGES, DISTRICT NO. 6.

Balance undrawn Jan. 1st, 1857,.....	\$34 48	
Amount appropriated May 6th, 1857,...	200 00	
	<u>          </u>	\$234 48

## EXPENDITURES.

Paid for labor, as per pay-roll, for January, 1857,.....	\$33 97	
Do. do. do. for February, do.,	8 48	
Do. do. do. for July, do.,....	58 00	
Do. do. do. for September, do.	102 60	
	<u>          </u>	
	\$203 05	
Balance undrawn Jan. 1, 1858,..	31 43	
	<u>          </u>	\$234 48
<u>      </u> *\$3 00		

## HIGHWAY AND BRIDGES, DISTRICT NO. 7.

Balance undrawn, Jan'y 1st., 1857,.....	\$28 56	
Amount appropriated, May 6th, 1857,..	300 00	
Amount transferred from reserved fund,..	50 00	
	<hr/>	\$378 56

## EXPENDITURES.

Paid for labor, as per pay-roll for January, 1857,.....	\$49 25	
Do. do. do. for February, do.,	11 37	
Do. do. do. for April, do.,...	27 05	
Do. do. do. for June, do.,...	47 31	
Do. do. do. for July, do.,....	76 39	
Do. do. do. for September, do.	95 24	
Do. do. do. for November, do.	64 02	
	<hr/>	\$370 63
Balance undrawn, Jan'y 1st, 1858,	7 93	
	<hr/>	\$378 56



## HIGHWAYS AND BRIDGES, DISTRICT NO. 8.

Balance undrawn Jan. 1st, 1857, . . . . .	\$37 78	
Amount appropriated May 6th, 1857, . . .	250 00	
	<hr/>	\$287 78

## EXPENDITURES.

Paid for labor, as per pay-roll for February, 1857, . . . . .	\$43 45	
Do. do. do. for June, do., . .	127 65	
Do. do. do. for December, do.	30 65	
	<hr/>	
	\$201 75	
Balance undrawn Jan. 1, 1858, . .	86 03	
	<hr/>	\$287 78

## HIGHWAYS AND BRIDGES, DISTRICT NO. 9.

Balance undrawn Jan. 1st, 1857, . . . . .	\$21 23	
Amount appropriated May 6th, 1857, . . .	200 00	
	<hr/>	\$221 23

## EXPENDITURES.

Paid for labor, as per pay-roll for April, 1857, . . . . .	\$32 00	
Do. do. do. for June, do. . . . .	70 00	
Do. do. do. for November, do.	81 75	
Gilman Clough & Co., for plank, . . .	26 80	
	<hr/>	
	\$210 55	
Balance undrawn Jan. 1, 1858, . .	10 68	
	<hr/>	\$221 23

## HIGHWAYS AND BRIDGES, DISTRICT NO. 10.

Amount appropriated May 6th, 1857,...	\$600 00	
Amount transferred from reserved fund,..	70 00	
	<hr/>	\$670 00

## EXPENDITURES.

Amount overdrawn, 1856,.....	\$10 55	
Paid pay-roll for labor, January, 1857,...	36 37	
Do. do. do. for February, do.,	47 00	
Do. do. do. for March, do.,	15 77	
Do. do. do. for April, do.,	36 50	
Do. do. do. for June, do.,	181 22	
Do. do. do. for July, do.,	43 50	
Do. do. do. for August, do.,	153 48	
Do. do. do. for September do.,	59 25	
Do. do. do. for October, do.,	41 91	
Do. do. do. for November do.,	22 65	
Do. do. do. for December do.,	13 51	
	<hr/>	
	\$661 71	
Balance undrawn Jan. 1. 1858,	8 29	
	<hr/>	\$670 00
<hr/>	\$10 55	

## HIGHWAYS AND BRIDGES, DISTRICT NO. 11.

Balance undrawn Jan. 1, 1857,.....	\$35 08	
Amount appropriated May 6, 1857,.....	500 00	
Amount transferred from reserved fund,..	30 00	
	<u>          </u>	\$565 08

## EXPENDITURES.

Paid pay-roll for labor February, 1857,..	\$55 62	
Do. do. do. for April, do.,	17 50	
Do. do. do. for June, do.,	242 54	
Do. do. do. for September do.,	109 42	
Do. do. do. for October, do.,	10 27	
Do. do. do. for December do.,	17 48	
Daniels, Forsaith & Co., hard ware,	9 82	
S. Austin, for blacksmithing,.....	2 57	
D. Farmer, for lumber,.....	92 36	
	<u>          </u>	\$557 58
Balance undrawn Jan. 1, 1858,	7 50	
	<u>          </u>	\$565 08

Of the amount appropriated for Highways and Bridges for the year 1857, there was reserved as a fund for contingencies the sum of..... \$625 00

Of the above amount there has been transferred to Highways and Bridges in District No. 7,.....	\$50 00	
To Highways and Bridges, Dist. No. 10,	70 00	
Do. do. do. do. 11,	30 00	
To the appropriation for City Officers,..	100 00	
	<u>          </u>	\$250 00
Leaving a balance unappropriated of	375 00	

            
\$625 00

## NEW HIGHWAYS.

Amount appropriated May 6, 1857,.....	\$2000 00	
	<hr/>	\$2000 00
EXPENDITURES.		
Amount overdrawn Jan. 1, 1857,.....	\$245 59	
Paid pay-roll for labor for October, 1857,	119 95	
Do. do. do. for November do.,	86 10	
Daniels, Forsaith & Co., hard ware,.	10	
Varick, Storm & Co., for hard ware,.	6 92	
A. H. Daniels & Co., for hard ware,.	57	
S. S. James, for horse hire,.....	4 00	
Charles Bunton, for blacksmithing,..	7 90	
Stark Mills, for use of horse cart,..	16 00	
F. Smyth, for building Weston road,	730 00	
J. W. Mitchell, do. Hayward do.,	124 10	
F. Smyth, land damage Weston do.,	106 00	
Gilman Riddle, do. do. do.,	50 00	
Henry Clough, do. do. do.,	55 50	
A. Hodgman, do. do. do.,	36 00	
Moore & Calef, do. Hayward do.,	216 00	
Hibbard Stevens, do. do. do.,	37 50	
Nath'l Baker, do. do. do.,	75 00	
J. B. Chase, do. do. do.,	70 00	
	<hr/>	
	\$1987 23	
Balance undrawn Jan. 1, 1858,	12 77	
	<hr/>	\$2000 00
		<hr/> <hr/>

## AMOSKEAG FALLS BRIDGE.

Balance undrawn Jan. 1, 1857,.....	\$65 31	
	<hr/>	\$65 31
EXPENDITURES.		
Paid E. W. Brigham, for lamps and fluid,	\$8 75	
D. Crowell, for lighting bridge,.....	26 50	
Do. for repairs on bridge,...	5 00	
D. C. Smith, for fluid,.....	15 50	
A. C. Wallace, for plank,.....	14 25	
Daniels, Forsaith & Co., nails,.....	4 00	
	<hr/>	
	\$74 00	
Amount overdrawn Jan. 1, 1858,	\$8 69	
	<hr/>	\$65 31
		<hr/>

## GRANITE BRIDGE.

Balance undrawn Jan. 1, 1857,.....	\$3 66	
Amount appropriated May 6, 1857,.....	300 00	
	<hr/>	\$303 66
EXPENDITURES.		
Paid pay-roll for labor for October, 1857,	\$45 59	
A. C. Wallace, for plank,.....	160 36	
E. Clement, for surveying,.....	3 00	
S. B. Kidder, for surveying,.....	1 00	
Benjamin Hall, for plank,.....	62 94	
Daniels, Forsaith & Co., hard ware,.	4 85	
Hartshorn & Tufts, for labor and stock, .....	6 29	
	<hr/>	
	\$284 03	
Balance undrawn Jan. 1, 1858,	19 63	
	<hr/>	\$303 66
		<hr/>

# SCHOOLS.

## SCHOOL DISTRICT NO. 1.

Balance undrawn Jan. 1, 1857, . . . . .	\$63 26	
Amount appropriated May 6, 1857, . . . . .	175 00	
	<hr style="width: 100%;"/>	\$238 26

### EXPENDITURES.

Paid for INSTRUCTION.		
G. D. Moore, . . . . .	\$64 50	
Mary E. Ireland, . . . . .	63 00	
Garland & Hall, for wood, . . . . .	4 54	
Jona. E. Kimball, do., . . . . .	10 00	
N. Preston, for repairs, . . . . .	1 83	
S. S. James, for horse hire, . . . . .	1 25	
James & Dodge, do. . . . .	2 50	
	<hr style="width: 100%;"/>	
Balance undrawn Jan. 1, 1858,	\$147 62	
	90 64	
	<hr style="width: 100%;"/>	\$238 26

—\*\$6 37

## SCHOOL DISTRICT NO. 2

Balance undrawn Jan. 1st, 1857,.....	\$2686 32	
Amount appropriated May 6th, 1857,...	15115 00	
	<hr/>	\$17801 32

## EXPENDITURES.

## Paid for INSTRUCTION and CARE OF ROOMS.

As per pay-roll for February, 1857,..	\$3474 29	
Do. do. do. for May, do.,.....	3411 04	
Do. do. do. for July, do.,.....	2307 27	
Do. do. do. for November,...	3423 73	
Susan Huzzey,.....	4 50	
M. A. Webster,.....	9 50	
Elizabeth Patten,.....	39 27	
H. M. Kinsley,.....	23 83	
W. H. Ward,.....	47 00	
Julia A. Lull,....	11 90	
B. A. Ambrose, .....	5 95	
J. O. Adams,.....	33 00	
C. Aldrich, for care of room,.....	12 00	
Zelotes Place, for cleaning room,...	1 00	
Ellen Page, care of room,.....	1 75	
J. P. Newell, for washing win- dows .....	1 75	
	<hr/>	\$12807 78

## Paid for COAL, WOOD and CARE of FURNACES.

E. P. Johnson & Co., for coal,.....	\$757 70	
C. H. Eastman, for wood,.....	40 50	
Baldwin & Co., for wood,.....	9 00	
Garland & Hall, for do.,.....	19 00	
John H. Proctor, for do.,.....	20 00	
W. S. Comey, for charcoals,.....	56 31	
S. P. Austin, for moving wood,....	4 00	
E. Corey for sawing 40 cords of wood	36 00	
W. A. Webster for care of furna- ces,....	34 00	
Jesse Whittemore for do.,.....	65 25	
Jere Bly, for do.,.....	16 00	
S. C. Coult, for building fires,.....	15 17	
	<hr/>	\$1072 93

AMOUNT CARRIED FORWARD,..... \$13880 71

AMOUNT BROUGHT FORWARD,..... \$13880 71

Paid for FURNITURE, &c.,

James Whicher for brooms,.....	48 00
W. A. Putney, for velvet, &c.,....	1 50
F. G. Todd, for two chairs,.....	1 00
E. Ferren, for velvet, &c.,.....	19 62
Hartshorn & Tufts, for stoves, &c.,..	120 69
Houghton & Smith, for settees, &c.,..	25 36
O. Barton & Co., for carpets, &c.,..	5 36
W. G. Hoyt, for furniture,.....	18 62
Thos. Dunlap, for clocks,.....	22 50
E. Ross, for six wood-boxes,.....	8 00
S. G. Sylvester, for furniture,.....	30 50
R. Gilchrist for crockery,.....	74

301 89

Paid for PRINTING and ADVERTISING.

E. Bartholomew,.....	2 00
J. B. Clarke,.....	25 00
Goodale & Farnsworth,.....	25 75
Fisk & Gage,.....	4 50
C. F. Livingston,.....	2 25
Worthington, Flanders & Guild,....	1 88
C. O. Rogers,.....	3 63
J. C. Merriam,.....	1 00
Wm. McFarland,.....	1 00

\$67 01

Paid for BOOKS and STATIONERY.

Tewksbury & Brother,.....	2 25
Hersey & Tilton,.....	184 98
D. McColley,.....	49 48
J. B. Johnson,.....	8 34
Robert Landlem,.....	1 50
W. L. Gage,.....	22 37
Locke & Simons,.....	8 81
Hinkling, Swan & Brewer,.....	18 62
Joseph Marshall, for ruling and binding 60 registers, .....	15 00

\$311 35

Paid for REPAIRS.

Jesse F. Williams,.....	44 23
Coggswell & Wells,.....	199 38
J. E. Bennett,.....	9 18

AMOUNT CARRIED FORWARD,..... \$252 79 \$14560 96



AMOUNT BROUGHT FORWARD.....	\$252 79	\$14560 96
C. R. Colley,.....	1 75	
Colley & Kelley,.....	23 43	
A. Burton,.....	5 38	
Kennard & Brock,.....	87	
S. G. Sylvester,.....	24 73	
T. R. Hubbard,.....	2 30	
J. M. & S. F. Stanton,.....	1 87	
Joseph Everett,.....	76 77	
E. Knowlton, ....	64 63	
G. B. Fogg,.....	2 98	
Gay & Barker,.....	14 50	
Daniels, Forsaith & Co., for hardware,.....	86 86	
W. McPherson, for labor on wells,..	26 00	
A. Waldron, for labor on pump, ...	5 25	
Baldwin & Co., for lumber,.....	24 88	
W. Wilder, for labor and materials,.	12 65	
J. H. Maynard, for do.,.....	8 05	
H. C. Page, for paper hanging,....	3 00	
H. Brown, for labor,.....	1 00	
A. McCrillis, for wood,.....	200 00	
	<hr/>	\$849 69

## Paid for MISCELLANEOUS.

Daniels, Forsaith & Co., for hardware.....	12 23
B. Currier, for trees,.....	8 75
G. W. Adams, for fluid,.....	1 87
H. B. Willey, for cleaning vault,..	5 00
J. Rogers, for teaming,.....	1 12
A. H. Daniels & Co., for hardware,.	10 62
J. B. Varick & Co., for do.,.....	7 30
B. F. Wallace, for making report,..	10 02
B. F. Wallace, for expenses to Chester,.....	4 17
B. F. Wallace, for procuring teacher,	4 12
A. G. Tucker, for sponge,.....	1 00
C. E. W. Clough, for teaming,....	15 13
Hartshorn & Tufts, for setting up stoves, &c.,.....	25 57
J. O. Adams, for expense to Boston, &c.,.....	7 50
Charles Morrill, for tuning piano,...	1 00

AMOUNT CARRIED FORWARD,.....	\$115 40	\$15410 65
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AMOUNT BROUGHT FORWARD,.....	\$115 40	\$15410 65
Newell Tilton, for teaming,.....	2 25	
W. L. Gage, for horse-hire, &c.,....	7 19	
W. L. Gage, for postage and station- ery,.....	75	
W. L. Gage, services as clerk of com- mittee, .....	15 00	
B. P. Cilley, for insurance,.....	241 25	
E. Parmenter, for gravel and stone,..	32 00	
G. H. Colby, for carrying wood and care of room, &c.,.....	17 50	
Hill & Swain, for horse-hire,.....	75	
W. H. Elliott, for rent of piano,....	12 42	
Clough & Young, for teaming,.....	2 67	
J. B. Hoyt, for time and expenses to Boston, .....	8 58	
Amoskeag Veterans, for rent of room 31 weeks,.....	31 00	
School District No. 10, for apparatus	12 75	
School District No. 11, for do., ...	5 25	
S. T. Hill, for services as committee on repairs,.....	25 00	
J. B. Hoyt, do., do.,.....	30 00	
S. C. Hutton for teaming,.....	2 00	
	<hr/>	<hr/>
Balance undrawn, Jan. 1, 1858...	\$561 76	\$15972 41
		1828 91
		<hr/>
		\$17801 32
		<hr/>
—*\$280 15		

## SCHOOL DISTRICT NO. 3.

Balance undrawn Jan'y 1st, 1857,.....	\$211 44	
Amount appropriated May 6th, 1857,...	325 00	
	<hr/>	\$536 44

## EXPENDITURES.

## Paid for INSTRUCTION.

M. G. Pickering,.....	133 94	
S. W. Emerson,.....	121 53	
Benjamin Mitchell, for moving house,	30 00	
Geo. Baker, for making fires, &c.,..	1 50	
C. H. Eastman, for wood,.....	5 50	
Justin Spear, for wood and sawing,..	5 50	
Morrison & Fling, for wood,.. . . .	20 00	
John P. Moore, for do.,.....	17 00	
Joseph Everett, for repairs,.....	2 00	
J. B. Johnson, for 1 box crayons,...	67	
W. W. Baker, for repairs,.....	1 00	
Hersey & Tilton, for books and sta-		
tionery,.... . . . . .	62	
J. E. Bennett, for repairs,.....	1 00	
H. F. Little, for do.,.....	35 47	
J. R. Dudley, for do.,.....	7 50	
S. S. James, for horse-hire,.....	1 75	
James & Dodge, for do ,.....	1 50	
	<hr/>	\$386 48
Balance undrawn, Jan. 1, 1858,..	149 96	
	<hr/>	\$536 44

—\*§31 92

## SCHOOL DISTRICT NO. 4.

Balance undrawn Jan'y 1st, 1857,.....	\$130 84	
Amount appropriated May 6th, 1857,...	225 00	
	<hr/>	\$355 84

## EXPENDITURES.

## Paid for INSTRUCTION.

J. K. Upton,.....	\$107 00
Anna Clifford,.....	102 50
Hill & Cheney, for horse-hire,.....	1 50
S. S. James, for do.,.....	1 50
Hill & Swain, do.,.....	1 25
James & Dodge, do.,.....	3 00
Ira W. Moore, for wood,.....	3 00
John P. Moore, for do.,.....	24 75
Houghton & Smith, for settees,.....	5 75
Hartshorn & Tufts, for stove-pipe,..	5 20
Hersey & Tilton, for books and sta-	
tionery,.....	63
J. B. Variek & Co., for axe,.....	83

	<hr/>	\$256 91
Balance undrawn Jan. 1, 1858,		98 93

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\$355 84

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\* \$15 50

## SCHOOL DISTRICT NO. 5.

Balance undrawn Jan. 1, 1857, . . . . .	\$135 64	
Amount appropriated May 6, 1857, . . . . .	225 00	
	<u>      </u>	\$360 64

## EXPENDITURES.

## Paid for INSTRUCTION.

J. S. Harriman, . . . . .	\$110 80
Martha Forsaith, . . . . .	103 50
Gilman Harvey, for wood, . . . . .	11 25
W. P. Merrill, do., . . . . .	10 00
W. P. Merrill, for repairs, &c., . . . . .	2 87
J. S. Harriman, do., . . . . .	1 26
S. S. James, for horse-hire, . . . . .	3 50
Hill & Swain, do., . . . . .	1 00
James & Dodge, do., . . . . .	3 00
G. W. Adams, for water pail, &c., . . . . .	41

	<u>\$247 59</u>
Balance undrawn, Jan'y 1st, 1858,	113 05

       \$360 64

—\*\$11 25

## SCHOOL DISTRICT NO. 6.

Balance undrawn Jan. 1st, 1857,.....	\$44 30	
Amount appropriated May 6th, 1857,...	150 00	
	<u>          </u>	\$194 30

## EXPENDITURES.

## Paid for INSTRUCTION.

C. A. Comstock, ... ..	\$52 00	
E. P. Webster,.....	51 00	
J. M. Webster, for repairs,.....	11 20	
J. M. Webster, for wood,.....	9 00	
Amos Webster, for do.,.....	11 00	
Hill & Cheney, for horse-hire,.....	1 50	
S. S. James, do.,... ..	1 50	
James & Dodge, do.....	2 25	
Hersey & Tilton, for books and stationery, .....	1 00	
	<u>          </u>	\$140 45
Balance undrawn Jan'y 1st, 1858,	53 85	
	<u>          </u>	\$194 30

——\*\$7 82

## SCHOOL DISTRICT NO. 7.

Balance undrawn Jan. 1, 1857,.....	\$123 50	
Amount appropriated May 6, 1857,.....	250 00	
	<hr/>	\$373 50

## EXPENDITURES.

Paid for INSTRUCTION,		
B. B. Shepard,.....	\$51 50	
Mary A. Parker, .....	133 50	
Isaac Huse, for wood,.....	24 00	
Hersey & Tilton, for books and stationery,.....	1 38	
S. S. James, for horse hire,.....	1 50	
Hill & Swain, do. do.,. ....	2 50	
James & Dodge, do. ....	1 75	
Cogswell & Wells, for repairs,.....	8 48	
J. B. Eastman, do. ....	3 68	
Nathan Johnson, do. ....	1 22	
W. L. Gage, for table,.....	3 12	
G. W. Adams, bucket and dipper,	37	
	<hr/>	
	\$233 00	
Balance undrawn Jan. 1, 1858,	140 50	
	<hr/>	\$373 50

—\*12 00

## SCHOOL DISTRICT NO. 8.

Balance undrawn Jan. 1, 1857,.....	\$116 83	
Amount appropriated May 6, 1857,.....	175 00	
	<hr/>	\$291 83

## EXPENDITURES.

## Paid for INSTRUCTION.

E. B. Lear,.....	\$102 33
Lucy A. Lowe,.....	61 00
S. S. James, for horse hire,.....	2 75
James & Dodge, do. ....	2 75
Isaac Huse, for wood,.....	6 00
J. H. Proctor, do., and sawing,..	13 00

	<hr/>	\$187 83
Balance undrawn Jan. 1, 1858,..	104 00	
	<hr/>	\$291 83



## SCHOOL DISTRICT NO. 9.

Balance undrawn Jan'y 1st, 1857, . . . . .	\$93 49	
Amount appropriated, May, 6th, . . . . .	160 00	
	<hr/>	\$253 49

## EXPENDITURES.

## Paid for INSTRUCTION.

Eunice P. Webster, . . . . .	\$20 00
Ignatius Webster, . . . . .	55 50
Betsey C. Ambrose, . . . . .	51 00
John G. Webster, for wood, . . . . .	27 00
S. S. James, for horse hire, . . . . .	3 00
James & Dodge, do. . . . .	3 00
Stephen Heselton, for cleaning room, . . . . .	3 00
Hersey & Tilton, for 1 box crayons, . . . . .	38

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 \$162 88

Balance undrawn Jan'y 1st, 1858,	90 61
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 \$253 49

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 \*\$13 50

## SCHOOL DISTRICT NO. 10.

Balance undrawn, Jan'y 1st, 1857, . . . . .	\$71 62	
Amount appropriated, May 6th, 1857. . . . .	900 00	
Amount received for apparatus from District No. 2, . . . . .	12 75	
	<hr/>	\$984 37

## EXPENDITURES.

## Paid for INSTRUCTION.

John E. Wheeler, . . . . .	\$76 50
S. F. Moore, . . . . .	12 44
A. McDoel, . . . . .	43 76
S. R. Holmes, . . . . .	122 50
M. C. Wallace, . . . . .	123 65
H. H. Tasker, . . . . .	178 70
S. S. James, for horse-hire, . . . . .	1 00
James & Dodge, do., . . . . .	1 50
Hersey & Tilton, books and stationery, . . . . .	2 00
B. F. Wallace, for cash paid for sundries, . . . . .	6 38
D. B. Eastman, for matts, brushes, &c., . . . . .	3 50
D. K. Mack, for services as clerk 3 years. . . . .	5 00
D. K. Mack, for wood, . . . . .	25 50
D. McColley, for stationery, . . . . .	50
C. Wyman, for pickets for fence, . . . . .	2 30
	<hr/>
	\$605 23
Balance undrawn, Jan. 1, 1858,	379 14
	<hr/>

\$984 37

## SCHOOL DISTRICT NO. 11.

Balance undrawn Jan'y 1st, 1857,.....	\$57 97	
Amount appropriated, May 6th, 1857,...	500 00	
Amount received from District No. 2, for apparatus,.....	5 25	
	<hr/>	\$563 22

## EXPENDITURES.

## Paid for INSTRUCTION.

Mary F. Bailey,.....	\$56 20
C. P. Watson,.....	61 00
Mary C Dinsmore,.....	122 50
Lucretia Garvin,.....	122 50
D. P. Currier, for wood and building fires,.....	10 60
John Kimball, for wood,.....	24 41
S. S. James, for horse-hire,.....	1 25
James & Dodge, for do.,.....	2 00
E. W. Brigham, for brooms, &c.,...	1 20
Henry Peacock, for repairs,.....	5 25
Daniels, Forsaith, & Co., hard ware.	4 86
T. S. Montgomery, for cash paid for sawing wood,.....	7 78
Hersey & Tilton, for two wipers,...	1 00

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 \$420 55

Balance undrawn Jan. 1, 1858,

142 67

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 \$563 22

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 \*\$7 60

## NEW SCHOOL HOUSES.

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### DISTRICT NO. 2.

Balance undrawn, Jan'y 1st., 1857,.....	\$703 90	
Amount raised by Dist. for paying claims.	246 24	
Amount raised by District for House on Franklin Street,.....	6500 00	
	\$7450 14	

### EXPENDITURES.

Paid Gay & Barker, on Franklin Street House,.....	\$6500 00	
John B. Clark, for advertising,.....	2 00	
	\$6502 00	

Paid Seward & Packard, on Merrimaek Street House, 1856,.....	\$69 50	
Cogswell & Wells, do. do.	52 00	
A. D. Burgess, services as Com. do.	125 00	
Isaac Riddle, do. do. do.	125 00	
I. C. Flanders, do. do. do.	125 00	
George M. Harding,.....	153 00	
S. A. Riddle,.....	10 00	
H. Diekey & Co.....	46 51	
Lamson & Marden,.....	5 62	
O. D. Carpenter,.....	5 00	
J. C. Abbott,.....	6 00	
J. F. James,.....	9 50	
	\$732 13	
AMOUNT CARRIED FORWARD,.....		\$732 13

AMOUNT BROUGHT FORWARD, . . . . .	\$732 13	
F. Kimball, . . . . .	52 84	
J. B. Varick & Co., . . . . .	5 25	
Hartshorn & Tufts, . . . . .	13 50	
	<u>          </u>	\$803 72
		<u>          </u>
Balance undrawn Jan. 1, 1858,		\$7305 72
		144 42
		<u>          </u>
		\$7450 14
— *\$803 72		

## DISTRICT NO. 9

Amount raised by District, . . . . .	\$730 00	
	<u>          </u>	\$730 00

## EXPENDITURES.

Paid J. Y. McQusetion, . . . . .	\$400 00	
Balance undrawn Jan. 1, 1858,	330 00	
	<u>          </u>	\$730 00

## DISTRICT NO. 10.

Balance undrawn Jan. 1, 1857, . . . . .	\$25 00	
Amount raised by District, . . . . .	1300 00	
	<u>          </u>	\$1325 00

## EXPENDITURES.

Paid Cole & Ball, . . . . .	\$16 00	
B. F. Wallace, . . . . .	300 00	
	<u>          </u>	
AMOUNT CARRIED FORWARD, . . . . .	\$316 00	

AMOUNT BROUGHT FORWARD,.....	\$316 00	
C. H. Dalton,.....	300 00	
A. K. Emery,.....	129 00	
	<u>          </u>	
	\$745 00	
Balance undrawn Jan. 1, 1858,..	580 00	
	<u>          </u>	\$1325 00
— \$16 00		

## SCHOOL HOUSE LOT, DISTRICT NO. 2.

Amount raised by District,.....	\$826 25	
	<u>          </u>	\$826 25

## EXPENDITURES.

Paid Amoskeag Man'g Co ,.....	\$836 75	
Amount overdrawn Jan. 1, 1858,	10 50	
	<u>          </u>	\$826 25
		<u>          </u>

# R E P A I R S.

## DISTRICT NO. 2.

Balance undrawn Jan'y 1st, 1857, . . . .	\$1051 25	
Amount raised by District for paying out- standing debts, . . . . .	990 90	
Amount raised by District for repairs, 1857, . . . . .	800 00	
	\$2842 15	

### EXPENDITURES.

Paid Merrill, Cook & Co., 1856, . . . .	\$520 00	
J. E. Bennett, " . . . .	273 87	
Albion Barker, " . . . .	233 14	
John Shean, " . . . .	12 00	
J. B. Sawyer, " . . . .	3 00	
W. N. Chamberlin, " . . . .	1 25	
Cogswell & Wells, " . . . .	58 43	
Geo. Hunt, " . . . .	13 75	
E. G. Haynes, " . . . .	11 15	
F. Kimball, " . . . .	20 31	
I. C. Flanders, " . . . .	25 00	
I. Riddle, " . . . .	25 00	
A. D. Burgess, " . . . .	25 00	
J. H. Maynard, " . . . .	119 50	
Clark & Hoyt, " . . . .	16 67	
H. S. Whitney, " . . . .	28 03	
H. Dickey, " . . . .	144 18	
Lampson & Marden, " . . . .	54 88	
Benj. Currier, " . . . .	25 00	
	\$1610 16	
Paid Clough & Young for masonry, 1857	\$102 37	
S. Hovey, for rent of piano, 1857, . .	40 00	
	\$142 37	
AMOUNT CARRIED FORWARD, . . . . .	\$142 37	\$1610 16

AMOUNT BROUGHT FORWARD,.....	\$142 37	\$1610 16
Geo. A. French, for services as clerk,	9 00	
W. Wilder, for labor on platform,..	9 40	
W. McPherson, for labor on wells,..	68 62	
Joseph Everett, for labor,.....	10 75	
A. Waldron, for repairs on pump,..	11 25	
E. Corey, for services as committee on repairs,.....	11 00	
J. H. Willard, for painting,.....	25 00	
	<hr/>	\$287 39
		<hr/>
Balance undrawn, Jan. 1, 1858...		\$1897 55
		944 60
		<hr/>
		\$2842 15
		<hr/> <hr/>
 ——*1610 16		



## COMMONS.

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Balance undrawn Jan. 1, 1857,.....	\$482 50	
Amount appropriated May 6, 1857,.....	400 00	
	\$882 50	\$882 50

### EXPENDITURES.

Paid pay-roll for labor, April 1857,.....	\$76 94	
Do. do. do. for May, do.,.....	43 04	
Do. do. do. for June, do.,.....	65 21	
Do. do. do. for August, do... ..	23 50	
Do. do. do. for September, do. . . . .	30 69	
Do. do. do. for October, do... ..	69 11	
Do. do. do. for November, do. . . . .	20 85	
Baldwin & Co., for lumber,.....	19 57	
Varick, Storm & Co., for hardware, . . . . .	30	
Daniels, Forsaith & Co., do.,.....	6 96	
J. F. James, for cash paid for trees, . . . . .	7 25	
J. G. Coult, for trees,.....	70 00	
A. Crombie, for trees,.....	16 25	
J. W. Sargent, for whitewashing fences, ... ..	30 00	
E. Knowlton, for labor, .....	18 00	
J. Withington, do.,.....	50	
J. D. Harrington, do.,.....	1 50	
Geo. Hunt, for teaming,.....	75	
A. C. Wallace, for lumber, ... ..	17 58	
	\$518 00	
Balance undrawn Jan. 1, 1858,..	364 50	

\$882 50

## SEWERS AND DRAINS.

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Balance undrawn Jan. 1st, 1857,.....	\$96 10	
Amount appropriated May 6th, 1857,...	1400 00	
		\$1496 10

### EXPENDITURES.

Paid pay-roll for labor, May, 1857.... .	\$42 23	
S. L. Fogg, for horse-hire,.....	62	
Ira Barr & Co., for hardware,.....	18 13	
Varick, Storm & Co., do.,.....	1 57	
A. H. Daniels & Co., do.,.....	52	
Daniels, Forsaith & Co., do.,.....	6 35	
A. G. Gale for brick,.... .	12 80	
M. D. Stokes, for stone,.... .	92 50	
Baldwin & Co., for lumber,.....	33 51	
A. C. Wallace, for do.,.....	44 09	
Beuj. Greer, do.,.... .	13 76	
Clough & Young, for masonry,.....	7 67	
John Twombly, do.,.....	5 69	
E. G. Haynes, for cement sewers,...	127 20	
C. W. Colby, for labor,.....	2 00	
S. S. Moulton, do.,.....	2 00	
A. Bunton, do.,.....	52 53	
Manchester Iron Co., for grate,....	2 85	
	\$466 02	
Balance undrawn Jan. 1, 1858,	1030 08	
		\$1496 10

## RESERVOIRS.

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Balance undrawn Jan. 1, 1857,.....	\$263 97	
Amount appropriated May 6, 1857,.....	600 00	
	\$863 97	\$863 97

### EXPENDITURES.

Paid pay-roll for labor, November, 1857,.	\$192 33	
Manchester Mills for iron pipe,.....	38 40	
Baldwin & Co., for lumber,.....	1 30	
A. C. Wallace, do.,.....	77 04	
A. H. Daniels, & Co, for hard- ware,.....	41	
Daniels, Forsaith & Co., do.,.....	16 96	
W. Adriance, do.,.....	5 37	
E. G. Haynes, for masonry,.....	39 80	
P. Stark & Co., for pump valve, ..	4 50	
Geo. Hunt, for teaming,.....	1 00	
G. H. Dorr for do., .....	2 10	
J. G. Cilley, for brick,....	21 00	
M. D. Stokes, for stone,.....	11 00	
Bunton & Reynolds, for blacksmith- ing,.....	8 75	
J. Stickney, Jr., for pump-box,.....	4 00	
	\$423 96	
Balance undrawn Jan. 1, 1858,	440 01	\$863 97
	\$863 97	

—\*47 71

## FIRE DEPARTMENT.

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Amount appropriated, .....	\$11000 00	
	\$11000 00	

### EXPENDITURES.

#### MERRIMACK ENGINE CO., NO. 1.

Paid Company bill, for services, .....	\$702 00	
Do., do., for refreshments, .....	15 10	
Do., do., for printing, .....	15 00	
B. S. Flanders, for steward's services,	25 90	
N. Gillingham, do. do., .....	29 17	
C. H. Eastman, for wood, .....	7 00	
A. H. Daniels, for rope, .... .	56	
Hardy, Plummer & Co., for sundries,	6 60	
Manchester Gas Light Co., for gas, .	16 45	
C. R. Colley, for setting glass, ....	80	
Amoskeag M'fg. Co., for repairs, ...	211 76	
C. H. Brown, for alcohol, ... .	2 25	
Hartshorn, Darling & Co., .....	1 03	
Hartshorn & Tufts, for zinc, &c., ...	1 17	
Woodbury & Ireland, for black- smithing, .....	11 41	
W. S. Berry & Co., for oil, &c., ....	2 80	
O. Greeley, for repairs of hose, ....	5 00	
Wilson, Cheney & Co., for horse-hire,	50	
Isaac Currier, for badges, .....	9 00	
Morrison & Fling, for horse-hire, ...	1 00	
J. A. Jordan, for repairs, .....	2 25	
	\$1066 65	
AMOUNT CARRIED FORWARD, .....		\$1066 65

AMOUNT BROUGHT FORWARD,.....	\$1066 65	
Hunneman & Co., for four buckets,.	15 00	
Daniels, Forsaith, & Co., for hardware, .....	8 88	
Plummer, Crowell & Co., for fluid,.	2 65	
C. H. Brown, for wood,.....	6 88	
Temple McQueston, for masonry,..	1 50	
Mary Sullivan, for repair of jackets,	1 60	
S. C. Merrill for fluid,.....	70	
Kennard & Brock, for repairs,.....	2 42	
C. B. Campbell, for horse-hire,.....	4 00	
David Perkins, for sawing wood,..	56	
E. G. Woodman, do.,.....	84	
	<hr/>	\$1111 78

### NIAGARA ENGINE COMPANY NO. 2.

Paid company's bill for services, and steward's bill,.....	\$970 80	
Do., do., for rent,.....	100 00	
Do., do., for gas,.....	6 00	
O. Greeley, for badges, figures, &c.,	18 42	
W. McFarland, for refreshments,..	3 92	
C. H. Brown, for wood,.....	2 75	
	<hr/>	\$1101 89

### STARK ENGINE COMPANY, NO. 3.

Paid company's bill for services,.....	\$765 40	
Do., do., for rent,.....	100 00	
Do., do., for printing,.....	7 50	
Do., do., for gas,.....	9 50	
Do., do., for steward's services,..	25 00	
P. Stark, & Co., for repairs of hose.	11 47	
Morrison & Fling, for horse-hire,..	4 00	
Hunneman & Co., for hose and couplings,.....	106 96	
C. H. Brown, for wood,.....	2 75	
Walter Adriance, for repairs,.....	85	
H. T. Nichols, for horse-hire,.....	7 00	
	<hr/>	\$1040 43
AMOUNT CARRIED FORWARD,.....		\$3254 10

AMOUNT BROUGHT FORWARD,.....

\\$3254 10

## MASSABESIC ENGINE COMPANY, NO. 4.

Paid company's bill for services,.....	\$761 90	
Do., do., steward's services,.....	50 00	
Do., do., printing,.....	7 50	
Do., do., refreshments,.....	10 00	
Hartshorn, Darling & Co., for repairs on pipe,.....	75	
Manchester Gas Light Co., for gas,.	25 55	
Hardy, Plummer & Co., for wood, &c.,.....	7 34	
Estate of J. A. Ellis, for repairs on belts,.....	1 50	
J. Stickney, Jr., leather for packing,	6 14	
Colbath, Hill & Co., for packing,...	3 00	
O. Greeley, for repairs of hose,....	31 12	
J. M. & S. F. Stanton, do.,.....	17 81	
Plummer, Crowell & Co., for oil, &c.	5 22	
S. C. Merrill & Co., do.,.....	12 60	
Daniels, Forsaith & Co, for hard- ware, . . . . .	1 04	
C. H. Brown, for wood,.....	5 50	
G. W. Sargent, for teaming,.....	1 25	
Jesse Wilson, for horse-hire,.....	1 50	
John Plumer, Jr. & Co., 2 prs. over- alls,.....	1 50	
John Plumer, Jr. & Co., 2 oil jack- ets,.....	2 50	
J. B. Variak & Co., for packing,...	47	
David Perkins, for sawing wood,...	87	
A. Waldron, repairs on hose,.....	1 00	
	<hr/>	\$956 06

## TORRENT ENGINE COMPANY, NO. 5.

Paid company's bills, for services,.....	\$766 60	
Do. do. for printing,.....	15 00	
T. M. Conant, for steward's services,	25 00	
	<hr/>	
AMOUNT CARRIED FORWARD,.....	\$806 60	\$4210 16

AMOUNT BROUGHT FORWARD, . . . . .	\$806 60	\$4210 16
O. Kimball, do., . . . . .	25 00	
Benjamin Kendall, lock and key, . . .	2 12	
Hardy, Plummer & Co., for wood and oil, . . . . .	7 87	
Hartshorn, Darling & Co., stove, &c.	15 77	
Hartshorn & Tufts, for tin-ware, . . .	50	
Manchester Gas Light Co., for gas, .	2 10	
C. R. Colley, for setting glass, . . . .	1 60	
O. Greeley, for repair of hose, . . . .	7 07	
J. B. Varick & Co., for spirits tur- pentine, . . . . .	34	
J. B. Varick & Co., for 4 gallons Strait's oil, . . . . .	4 00	
Eben French, for repairs, . . . . .	7 00	
Daniels, Forsaith & Co., for line for window, . . . . .	67	
W. H. Fisk, for stationery, . . . . .	1 50	
Sewall Seavy, for repair of hose, . . .	14 43	
Sewall Seavy, for 40 badges and 60 figures, . . . . .	15 00	
John Plumer, Jr., & Co., for jackets and overalls, . . . . .	5 50	
J. M. & S. F. Stanton, for 12 span- ners, . . . . .	4 50	
Plummer, Crowell & Co., fluid, &c., .	95	
Chas. Bunton, for blacksmithing, . . .	1 00	
P. S. Brown, for cash paid for re- pairs, . . . . .	2 38	
T. A. & A. J. Lane, for fluid, . . . . .	80	
Hunneman & Co., for repairs, . . . . .	28 00	
Wm. McFarland, for bread, . . . . .	1 20	
H. Foss and others, for repairs, . . . .	8 54	
C. H. Brown, for wood, . . . . .	6 87	
J. A. Perry, for sponge, . . . . .	67	
S. C. Merrill & Co., for oil and fluid	8 85	
Bunton & Reynolds, for blacksmith- ing, . . . . .	1 50	
M. G. J. Tewksbury, for alcohol, . . .	1 00	
Darling & Varney, for two discharge pipes, . . . . .	2 50	
B. C. Kendall, for repairs, . . . . .	3 70	
David Perkins, for sawing wood, . . .	57	
	<hr/>	\$990 10
AMOUNT CARRIED FORWARD, . . . . .		\$5200 26

AMOUNT BROUGHT FORWARD, . . . . .

\$5200 26

## MANCHESTER ENGINE COMPANY, NO. 6.

Paid company's bills for services, . . . . .	\$703 00	
Do. do. for rent, . . . . .	100 00	
Do. do. for steward's services, . . .	50 00	
Do. do. for gas, . . . . .	13 00	
Do. do. for printing, . . . . .	15 00	
Do. do. for packing machine, . . .	5 00	
Hardy, Plummer & Co., for broom, .	42	
Estate of J. A. Ellis, for repairs, . . .	11 25	
B. G. Campbell, for horse-hire, . . .	26 00	
O. Greeley, for repairs of hose, . . .	40 98	
J. B. Varick & Co., for oil, &c., . . .	10 75	
John Plumer, Jr., & Co., for overalls and frocks, . . . . .	5 00	
Plummer, Crowell & Co., for fluid, . .	2 00	
C. H. Brown, for wood, . . . . .	2 75	
J. D. Bean, for coal-hod and tongs, .	62	
Dudley & Parker, for repairs of stove, . . . . .	1 25	
	<hr/>	\$987 02

## PISCATAQUOG ENGINE COMPANY, NO. 7.

Paid company's bills, for services, . . . . .	\$774 63	
Do. do. for refreshments, . . . . .	6 32	
Do. do. for printing, . . . . .	7 50	
Do. do. for steward's services, . . .	25 00	
Plummer, Crowell & Co., for sundries	1 02	
J. M. & S. F. Stanton, for repairs of hose carriage, . . . . .	5 75	
Hardy, Plummer & Co., for oil, &c.,	9 62	
J. B. Varick & Co., for hard-ware, .	5 50	
Smith & Wallace, for wood, . . . . .	1 50	
C. H. Brown, do., . . . . .	4 13	
C. H. Brown, for alcohol, . . . . .	2 25	
N. H. Tilton, for repair of hose, . . .	2 50	
J. B. Varick & Co., for packing, . . .	95	
C. H. Eastman, for wood, . . . . .	5 75	
W. J. Fisher, for grading around house, . . . . .	12 50	
	<hr/>	\$6187 28
AMOUNT CARRIED FORWARD, . . . . .	\$864 92	\$6187 28



AMOUNT BROUGHT FORWARD, . . . . .	\$864 92	\$6187 23
Manchester Gas Light Co., for gas, ..	33 60	
B. G. Campbell, for horse-hire, . . . .	26 00	
John Moulton, for repairs, . . . . .	2 00	
Quinby & Hackett, for 30 badges, ..	10 25	
Hartshorn & Tufts, for tin-ware, . . . .	1 07	
Sewall Seavey, for repair of hose, . . . .	20 36	
John Plumer, Jr., & Co., for overalls	1 50	
Ira Barr & Co., for oils, &c., . . . . .	4 52	
	<hr/>	\$964 23

## HOOK AND LADDER COMPANY, NO. 1.

Paid company's bill, for services, . . . . .	\$562 80	
D. W. Fling, for horse-hire, . . . . .	2 00	
Hardy, Plummer & Co., for oils, &c.	2 00	
James Richards, for horse-hire, . . . . .	8 00	
F. A. Senter, repairs and printing, ..	6 50	
Manchester Gas Light Co., for gas, ..	9 80	
Leeds, Smith & Co., for 1 pr. lamps,	2 00	
Ricker & Godfrey, for fluid, . . . . .	80	
B. Currier, for repairs on wheel, . . . .	25	
W. H. Kimball, for pay-roll book, ..	2 50	
C. H. Brown, for wood, . . . . .	4 13	
Charles Bunton, for blacksmithing, ..	3 38	
S. Godfrey, for setting four lights of glass, . . . . .	1 00	
	<hr/>	\$605 16

## HOSE AND HYDRANT COMPANY, NO. 1.

Paid company's bills for services, . . . . .	\$562 60	
Do. do. for gas, . . . . .	2 50	
Do. do. for steward's services, . . . . .	15 00	
Do. do. for rent of hall, . . . . .	40 00	
Hartshorn, Darling & Co., for torch lamp, . . . . .	3 75	
Ricker & Godfrey, for fluid, . . . . .	84	
S. C. Merrill, do., . . . . .	40	
C. H. Brown, for wood, . . . . .	2 75	
John Plumer, Jr., & Co., for four prs. overalls, . . . . .	3 00	
	<hr/>	\$630 84
AMOUNT CARRIED FORWARD, . . . . .		\$8387 50

AMOUNT BROUGHT FORWARD, .....

\$8387 50

## MISCELLANEOUS.

Paid John H. Maynard, Chief Engineer, 1856, .....	\$46 00
C. Duxbury, Assistant Engineer,...	23 00
C. H. Brown, do., .....	23 00
R. D. Mooers, do., .....	23 00
J. Q. A. Sargent, do., .....	23 00
Phineas Adams, do., .....	23 00
E. W. Harrington, do., .....	23 00
Harry Leeds, do., .....	23 00
O. Hardy, do., .....	23 00
J. L. Kelly, do., .....	23 00
J. L. Kelly, Clerk of Board, .....	23 00
E. Knowlton, for care of reservoirs,.	43 80
J. B. Chase, for leather, .....	19 54
Stark Mills, for use of hose and hy- drants, 1856, .....	100 00
J. B. Clark, printing and advertising	31 00
Isaac Shepard, for one coat, .....	7 00
Charles Brown, for badges for engin- eers, .....	10 07
Chas. Brown, for freight and express bills, .....	77
C. F. Livingston, for printing, .....	2 00
J. A. Perry, for sponge, .....	67
J. J. Baldwin, for watching fire at Mill, .....	2 50
C. H. Brown, for sawing wood for companies, .....	5 34
Fisk & Gage, for printing, .....	2 50
A. G. Fairbanks, for examining stoves	5 00
J. L. Kelly, do., .....	3 50
O. Hardy, do., .....	8 00
E. French, do., .....	24 00
Goodale & Farnsworth, for advertis- ing, .....	1 50
B. F. Martin, for waste, .....	3 14
J. Stickney, Jr., for leather, .....	3 80
	<hr/>
	\$550 13
AMOUNT CARRIED FORWARD, .....	<hr/>
	\$8937 63

AMOUNT BROUGHT FORWARD,.....	\$8937 63
Amount overdrawn, Jan. 1, 1857,	458 53
	<hr/>
Balance undrawn, Jan. 1, 1858...	\$9396 16
	1603 84
	<hr/>
	\$11000 00

## RECAPITULATION.

Amount of appropriation for 1857,.....	\$11000 00
Expenditure of Engine Co., No. 1,.....	\$1111 78
do. do. do. No. 2,.....	1101 89
do. do. do. No. 3,.....	1040 43
do. do. do. No. 4,.....	956 06
do. do. do. No. 5,.....	990 10
do. do. do. No. 6,.....	987 02
do. do. do. No. 7,.....	964 22
do. do. Hook & Ladder, No 1,	605 16
do. do. Hose & Hydrant, No, 1,	630 84
do. do. Miscellaneous,....	274 13
do. do. Engineers,.....	276 00
Amount overdrawn, Jan. 1, 1857,.....	458 53
	<hr/>
Balance undrawn Jan'y 1st, 1855,	\$9396 16
	\$1603 84
	<hr/>
	\$11000 00

—\*\$238 79

## LIGHTING STREETS.

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Balance undrawn Jan'y 1st, 1857,.....	\$301 74	
Amount appropriated, May, 6th, .....	1300 00	
	_____	\$1601 74

### EXPENDITURES.

Paid Manchester Gas Light Co., for gas,.	\$1522 47	
David Crowell, for lighting bridge,...	32 00	
E. W. Brigham, for fluid,.....	6 38	
Colley & Kelly, repairs on lanterns,.	7 43	
C. R. Colley, " " "	1 75	
	_____	
Balance undrawn Jan'y 1st, 1858,	\$1570 03	
	31 71	
	_____	\$1601 74

—\*§273 28

# MILITIA.

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Balance undrawn Jan. 1, 1857,... ..	\$53 36	
Amount appropriated May 6, 1857,.....	200 00	
	253 36	\$253 36

## EXPENDITURES.

Paid C. W. Colby, for enrolling Militia,..	\$7 00	
A. A. Balch,                   “       “	8 00	
S. G. Clarke,                 “       “	10 00	
City Guards, for rent of armory,..	100 00	
Amoskeag Veterans, “       “     ... ..	100 00	
	225 00	
Balance undrawn Jan. 1, 1858,..	28 36	
	253 36	\$253 36

## CITY POLICE.

Balance undrawn Jan. 1, 1857,.....	\$570 66	
Amount appropriated May 6, 1857,.....	6000 00	
	<hr/>	\$6570 66

## EXPENDITURES.

Paid pay-roll for night watchman and police services, for January,.....	\$384 25
Do. do. do. February,.....	245 50
Do. do. do. March,.....	222 52
Do. do. do. April,.....	254 00
Do. do. do. May,.....	236 00
Do. do. do. June,.....	246 00
Do. do. do. July,.....	342 50
Do. do. do. August,.....	286 50
Do. do. do. September,.....	304 25
Do. do. do. October,.....	279 00
Do. do. do. November,.....	290 25
Do. do. do. December,.....	261 50
John H. Dinsmore, .....	21 00
H. G. Lowell, salary as City Marshal,	700 00
I. W. Farmer, do. Assistant do.	500 00
I. W. Smith, salary as Police Justice,	50 42
Samuel Upton do. do. do.	441 66
do. do. for rent of office,.....	43 75
Geo. Bell, services as Special Justice,	14 00
Estate of J. A. Ellis for Police services, 1856.....	3 00
I. W. Farmer for cash paid for witness fees, &c.,.....	339 39
Hill & Cheney for horse hire,.....	7 50
Hill & Swan for horse hire,.....	146 25
R. N. Batcher for horse hire,.....	2 00
	<hr/>
AMOUNT CARRIED FORWARD,.....	\$5621 24

AMOUNT BROUGHT FORWARD,.....	\$5621 24	
D. W. Fling for horse hire,.....	2 00	
Wilson & Cheney for horse hire, 1855,.....	8 75	
E. P. Johnson & Co., for Coal,....	28 48	
Dudley & Parker for repairs on stove,.....	1 05	
Isaac Riddle for Rent of Court Room,.....	100 00	
C. W. Eastman for Wood,.....	3 83	
C. W. Eastman for Horse hire,....	6 00	
Robert Woodburn for Posting Bills,.	3 00	
J. N. Bruce for Painting Sign,.....	11 50	
D. Robinson for burying nuisance,..	5 00	
W. L. Lane, services as Special Jus- tice... ..	58 00	
John S. Folsom for Pitcher,.....	33	
Daniels, Forsaith & Co., Lock for Lobby, .....	75	
	<hr/>	
	\$5849 93	
Balance undrawn Jan. 1, 1858,..	720 73	
	<hr/>	
		\$6570 66
		<hr/>
——*\$43 60		

## CITY HALL, OFFICES AND STORES.

Balance undrawn Jan'y 1st, 1857,.....	\$114 07	
Amount appropriated May 6th, 1857,...	2500 00	
	<hr/>	\$2614 07

## EXPENDITURES.

Paid C. R. Colby for Painting,.....	\$7 17
Hartshorn, Darling & Co., for Re- pairs on stoves,.....	9 75
Hartshorn, Darling & Co., for Venti- lator,.....	8 30
John C. Young for Slating,.....	35 23
E. Parmenter for Wood, .....	11 00
E. P. Johnson & Co., for Wood and Coal,.....	68 15
A. H. Daniels & Co., for Hardware,	2 32
Manchester Gas Light Co., for Gas,	205 10
W. Rounsefell for Painting,.....	2 75
Dudley & Parker for Stoves, &c.,...	8 93
Wm. Craig for Sawing Wood,.....	2 99
J. B. Daniels for Labor,.....	1 50
C. H. Eastman for Wood,.....	3 25
Hamilton Ins. Co., for Insurance,...	23 25
Neal & Holbrook for Labor,.....	6 36
Temple McQueston for Masonry,...	1 00
C. W. Colby for cash paid for sun- dries,.....	5 28
Daniels, Forsaith & Co., hardware,..	10 75
Eben French, for labor,.....	5 43
D. Baker, for painting,.....	8 18
W. S. Palmer, for masonry,.....	2 00
Colley & Kelly, for painting,.....	133 17
	<hr/>
AMOUNT CARRIED FORWARD,.....	\$561 86



AMOUNT BROUGHT FORWARD,.....	\$561 86
H. R. Chamberlin, for cash paid for desk,.....	75
Wm. Campbell, for wood,.....	2 50
E. W. Clark, for labor,.....	58
O. Pixley, for labor,.....	50
T. P. Clough, for labor,.....	50
J. D. Harrington, for labor,.....	50
City Team,.....	1 17
G. B. Fogg, for keys, &c.,.....	11 41
A. C. Wallace, for repairs,.....	23 58
N. Nichols, for sundries,.....	3 60
John S. Folsom, for repairs on store ..	31 87
Greenleaf & Madder, for lightning conductor,.....	2 50
Hartshorn & Tufts, for repairs, . . .	72 86
Hartshorn & Tufts, for conductors,..	2 32
E. Ferren, for blanket,.....	1 50
C. H. Hubbard, for labor,.....	11 17
Geo. Chamberlin, for sawing wood,..	1 12
J. N. Bruce, for painting sign,.....	1 75
Dudley & Colby, for masonry,.....	20 42
Dudley & Parker, repairs on stoves, ..	84
David Hill, for insurance,.....	21 70
Gay & Barker, for repairs as per contract,.....	1478 97
Geo. W. Adams, for fluid &c.,.....	3 20
Geo. W. Adams, for repairs on store, ..	1 25
D. McColley, for paper hanging,...	18 29
A. Smith & Son, for door frames,...	2 88
A. McCrillis, for wood and blacksmithing,.....	11 37
J. Colbath & Co., for gas fittings,...	99 83
Colbath, Hill & Co., for gas fittings, ..	6 73
E. G. Haynes, for labor on lobby,...	46 20
John Twombly, for masonry,.....	18 57
Robert Gilchrist, for 3 spittoons,...	75
	<hr/>
	\$2463 04
Balance undrawn Jan. 1, 1858,	151 03
	<hr/>
	\$2614 07
	<hr/>
*\$104 95	

## CITY OFFICERS.

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Amount appropriated May 6th, 1857,...	4500 00	
Amount transferred from reserved fund,..	100 00	
	4600 00	\$4600 00

### EXPENDITURES.

Paid J. F. James, salary as Mayor,.....	\$1000 00	
F. H. Lyford, do. as City Clerk,...	500 00	
H. R. Chamberlin, do. as Treasurer,	200 00	
E. M. Topliff, do. as clerk of Com- mon Council,.....	85 00	
A. B. Shattuck, do., do. do.,....	100 00	
Wm. Craig, do. as City Messenger,..	119 68	
C. W. Colby, do. do. do.,.....	231 72	
T. T. Abbot, do. as Mayor, 1856,...	49 32	
J. O. Adams, do. as Supt. of public instruction,.....	500 90	
S. D. Lord, do., City Solioitor, 1856.	31 25	
H. Foster, do., do. do. 1857,	50 00	
T. G. Simpson, do. City Physician, 1856,.....	8 34	
W. D. Buck, do. do., do., 1857...	37 50	
	2912 51	\$2912 51

### ASSESSORS.

S. Gould,.....	\$92 00	
J. H. Moore,.....	70 00	
G. H. Colby, .....	55 00	
J. Walker,.....	74 00	
J. S. Cogswell,.....	63 00	
	354 00	\$354 00
AMOUNT CARRIED FORWARD,.....	354 00	\$2912 51

AMOUNT BROUGHT FORWARD,.....	\$354 00	\$2912 81
G. W. F. Converse,.....	146 00	
J. G. Cilley,.....	74 75	
J. F. H. Sawyer, Clerk of the Board,	90 00	
	<hr/>	\$664 75

## OVERSEERS OF POOR.

D. B. Nelson, 1856,.....	\$29 33	
E. G. Woodman, 1856,.....	20 83	
L. H. Sleeper, 1856,.....	29 33	
S. Clatur, 1856,.....	20 83	
H. Peacock, 1856,.....	16 67	
A. W. Tompson, 1856,.....	16 67	
J. Peavey, 1856,.....	35 00	
S. Gould, 1857,.....	20 83	
S. S. Moulton, Clerk of Board,.....	76 50	
	<hr/>	\$265 99

## HEALTH OFFICERS.

D. B. Nelson, 1856,.....	\$20 80	
W. W. Brown, 1856,.....	20 80	
	<hr/>	\$41 60

## SCHOOL COMMITTEE.

A. C. Heath, for the Board,.....	\$233 33	
	<hr/>	\$233 33

## MODERATORS.

Thos. Emerson, 1855 and 1856,....	\$6 00	
B. F. Wallace, 1 year,.....	3 00	
D. P. Currier, 2 years,.....	6 00	
V. H. Hill, 3 years,.....	9 00	
	<hr/>	\$24 00
		<hr/>
AMOUNT CARRIED FORWARD,.....		\$4142 48

## SELECTMEN.

AMOUNT BROUGHT FORWARD,.....		\$4142 48
Isaac Whittemore, 1 year,.....	\$5 00	
D. Alden, 1 year,.....	5 00	
R. Mitchell, 1 year,.....	5 00	
W. H. Elliott, 1 year,.....	5 00	
E. C. Bryant, 1 year,.....	5 00	
J. Horn, 1 year,.....	5 00	
A. W. Sanborn, 1 year,....	5 00	
W. B. Royce, 1 year,.....	5 00	
J. C. Young, 3 years,.....	15 00	
N. S. Clark, 1 year,.....	5 00	
G. R. Stevens, 1 year,.....	5 00	
W. Nelson, 1 year,.....	5 00	
J. Hartshorn, 2 years,.....	10 00	
C. Canfield, 1 year,.....	5 00	
J. Gates, 1 year, 1854,.....	5 00	
H. S. Burnes, 2 years,.....	10 00	
C. H. Sargent, 1 year,.....	5 00	
D. B. Fuller, 2 years,.....	10 00	
S. D. Green, 2 years,.....	10 00	
W. Sanborn,.....	3 75	
S. T. Hill,.....	4 00	
M. N. Young,.....	5 00	
G. H. Gerry, .....	5 00	
Geo. Holbrook,.....	5 00	
Israel Webster,.....	5 00	
	<hr/>	\$152 75

## WARD CLERKS.

O. P. Warner, 2 years and stationery,	\$10 40	
J. M. Nutt, 1 year and stationery...	5 00	
Geo. F. Hunt, do. do. do.	5 75	
Benja. Currier, do. do.	5 18	
D. K. Mack, 2 years do.	11 00	
M. D. L. Stevens, do. do.	13 75	
J. H. Saxton,.....	1 00	
	<hr/>	\$52 08
AMOUNT CARRIED FORWARD,.....		\$4347 31

## TRUANT AGENTS.

AMOUNT BROUGHT FORWARD, .....		\$4347 31
Benja. Currier,.....	\$15 00	
E. Corry, truant agent and school committee,.....	28 32	
	<hr/>	\$43 32
		<hr/>
		\$4390 63
Amount overdrawn, Jan. 1, 1857,		187 32
		<hr/>
		\$4577 95
Balance undrawn, Jan. 1, 1858...		22 05
		<hr/>
		\$4600 00
		<hr/> <hr/>
---*\$759 50		

## PRINTING AND STATIONERY.

Balance undrawn Jan. 1, 1857,.....	\$171 46	
Amount appropriated May 6, 1857,.....	1000 00	
		\$1171 46

### EXPENDITURES.

Prid E. Bartholomew, for advertising,...	\$20 00	
Do. do. for printing school report,.....	112 50	
J. H. Goodale, for printing and advertising,.....	164 30	
Fisk & Gage, for printing report,...	235 00	
Do. do. printing Mayor's Address,.....	25 00	
W. H. Fisk, books and stationery, ..	54 05	
H. R. Chamberlin, for stationery,...	2 00	
J. B. Clarke, printing and advertising	241 33	
Abbott, Jenks & Co., do.....	1 25	
J. C. Abbott & Co., do.....	10 00	
Goodale & Farnsworth, do.....	182 20	
Adams, Hildreth & Co., do.....	1 00	
J. M. Campbell, do.....	7 00	
Hersey & Tilton, books and stationery	30 64	
D. McColley, do.....	3 77	
	\$1090 04	
Balance undrawn Jan. 1, 1858,	81 42	
		\$1171 46

## INCIDENTAL EXPENSES.

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Balance undrawn Jan'y 1st, 1857,.....	\$165 24	
Amount appropriated May 6th, 1857,...	4000 00	
	4165 24	\$4165 24

### EXPENDITURES.

Paid Andrew McCrillis, for blacksmithing	\$7 67	
Cross & Topliff, for attorney's fees,.	9 00	
Cross & Topliff, for execution,.....	73 26	
S. C. Hall, for witness fees,.....	2 00	
Hill & Cheney, for horse-hire,.....	3 50	
H. Grout, for moving furniture,....	2 00	
J. S. Moulton, for collecting bills,..	2 63	
W. Richardson, for horse-hire,.....	1 00	
R. Gilchrist, for brush,.....	75	
R. Gilchrist, for lamps,.....	2 25	
A. H. Daniels & Co., for hardware,.	1 25	
E. Clark, for labor,.....	40 53	
Isaac Riddle, for appraising damage on Hall,.....	5 00	
J. B. Daniels, for fitting up court room,.....	39 51	
J. B. Daniels & Co., for horse-hire,.	2 25	
Sam'l Gamble, for services on new highways,.....	8 75	
Varick, Storm & Co., for hardware,	3 56	
Hartshorn, Darling & Co., for 1 pail,	17	
O. Pixley, for labor,.....	1 08	
J. B. Johnson, for books for poor children,.....	6 41	
	212 57	
AMOUNT CARRIED FORWARD,.....	\$212 57	

AMOUNT BROUGHT FORWARD,.....	\$212 57
Tewksbury & Bro., do.,.....	7 79
Hersey & Tilton, do.,.....	92 43
David McColley, do.,.....	45 59
Lock & Simons, do.,.....	3 82
Lock & Simons, for books and stationery,.....	1 68
J. Kimball & Co., for rent of room for court,.....	6 00
Amoskeag Veterans, do.,.....	60 00
F. H. Lyford, for making Annual Report,.....	100 00
F. H. Lyford, for pens, holders, and ink,.....	3 00
F. H. Lyford, paid for returns, and recording births, deaths, and marriages,.....	66 96
Baldwin & Co., for lumber,.....	1 55
Neal & Holbrook, for 2 guide-boards	1 00
Neal & Holbrook, for fitting up ward room,.....	7 50
Neal & Holbrook, for repairs on lobby,.....	12 25
Neal & Holbrook, for repairs on hall and offices,.....	14 18
Hall, Perkins & Moore, for hay and grain,.....	15 15
Robert Gilmore, for backsmithing,..	6 14
John B. McCrillis, do.,.....	1 00
B. F. Martin, for use of wagon,....	2 50
S. D. Lord, for cash paid for witness fees,.....	77
John Twombly, for labor on trough,	28 67
J. T. P. Hunt, for appraising damages on hall,.....	5 00
Thos. Corcoran, for rent of hall,....	33 25
J. F. James, for express bill,....	1 62
J. F. James, for expenses to Lowell,	2 95
J. F. James, for expenses to Nashua,	1 85
J. F. James, for use of horse, wagon and sleigh,.....	69 16
C. H. Eastman, for wood,.....	6 46
J. Abbott & Co., for grain,.....	46 45
J. S. Elliott, for rent of hall,.....	10 00
AMOUNT CARRIED FORWARD,.....	<u>\$867 29</u>



AMOUNT BROUGHT FORWARD.....	\$867 29
J. B. Stowell, for damage to goods by water.....	15 00
S. S. James, for horse-hire,.....	2 00
Second Advent Society, for rent of hall,.....	20 00
W. S. Pearson, for fitting up Ward room,.....	6 00
J. E. Bennett, for labor for assessors,	4 00
C. M. Hubbard & Co., for stoves for Court room,.....	3 00
S. L. Fogg, for damage to horse,....	75 81
Manchester Post Office, for postage,.	14 65
P. T. Abbott, for use of sleigh,.....	5 00
P. T. Abbott, for damage to sleigh,..	3 00
D. B. Eastman, for rent of hall,..	20 00
C. W. Colby, for cash paid for sun- dries,.....	7 54
C. W. Colby, for labor in clerk's of- fice, .....	12 00
C. W. Colby, for labor for committee on accounts,.....	6 00
C. W. Colby, for posting bills,.....	4 25
C. W. Colby, for sawing wood,.....	1 00
W. Craig, for labor in clerk's office,.	6 00
James Batchelder, for labor,.....	75
A. M. Chapin, for surveying,.....	4 50
J. G. Coult, for trees,.....	1 75
J. Peavey, for use of stable, 1856,..	17 50
A. Burton, for covering desk,.....	3 35
James Walker, for damage on car- riage,.....	6 87
D. Y. Currier, for labor,.....	7 75
T. T. Abbot, for labor on report,..	16 44
Hill & Swain, for horse-hire.....	9 75
H. T. Nichols, do.,.....	9 50
J. B. Sawyer, for drafting,.....	27 00
W. Mills, for damage to ox,.....	50 00
C. F. Livingston, for printing certifi- cates of stock,....	18 00
Brown & McCrillis, for building bank wall,.....	382 91
J. H. Wilkins, time and expense to get money,.....	3 50
AMOUNT CARRIED FORWARD,.....	\$1632 11

AMOUNT BROUGHT FORWARD,.....	\$1632 11
B. P. Cilley, for insurance on Amos- keag Falls Bridge.....	109 50
G. W. Dustin, for damage to horse,.	50 00
Houghton & Smith, settees, &c.,....	142 64
Temple McQueston, for masonry,..	16 46
E. Ferren, for carpeting, &c.,.....	107 28
J. N. Bruce, for signs,.....	17 70
J. B. Varick & Co., for hardware,..	18
Gay & Barker, for labor on bell,..	6 84
Justin Spear, for horse-hire,.....	6 00
Justin Spear, for horse-hire and ser- vices, 1856,.....	25 00
A. Smith & Son, for lumber for En- gine Co., No. 5,.....	13 25
C. B. Clark, for damage on carriage,	10 00
Chas. Bunton, for blacksmithing,..	2 00
J. Horn, for labor,.....	5 14
H. Foster, for insurance,.....	179 75
Daniels, Forsaith & Co., hardware,.	17 93
E. Knowlton, for cleaning back sts...	5 25
E. G. Haynes, for repairs on vault,.	2 00
N. Corning, for labor,.....	5 99
J. O. Adams, for services as clerk <i>pro tem.</i> ,.....	3 00
Manchester Print Works, for build- ing a foot-bridge,.....	49 17
A. C. Wallace, for sash and glazing,	2 50
A. W. Sanborn, for repairs on wagon,	4 13
D. L. Stevens, for serving notice,..	6 01
C. B. Haynes, do.,.....	6 06
J. B. Sawyer, for copying Slade's survey,.....	12 50
A. Bunton, for labor,.....	2 50
J. G. Cilley, for brick for lobby,..	15 00
J. G. Cilley, for expenses to Concord, &c.,.....	7 50
Hartshorn & Tufts, for stoves and pipe, for City Hall,.....	196 00
J. H. Goodale, for teachers' institute,	189 00
Dudley & Parker, for dipper,.....	25
Dudley & Parker, for fitting pipe in lobby,.....	25
G. W. Brooks, labor on water works,	43
AMOUNT CARRIED FORWARD,.....	\$2849 32

AMOUNT BROUGHT FORWARD,.....	\$2849 32	
Kennard & Brock, for labor on water trough,.....	16 27	
Thos. Dunlap, for cleaning clocks,..	4 00	
John P. Moore, for attendance before commissioners,.....	1 00	
John Emerson, do.,.....	1 50	
C. K. Tucker, for putting up railings	2 90	
S. S. Richardson, for sawing wood,..	1 58	
W. P. Bartlett, for services in Police Court,.....	7 00	
Houghton & Smith, for table,.....	1 87	
J. Melvin, for use of furniture,....	4 00	
H. R. Chamberlin, for express and postage bills, .....	1 15	
A. G. Tucker, for sponge for hall,..	1 00	
D. Atwood, for services as special committee on Farm,.....	25 00	
	<hr/>	
	\$2916 59	
Balance undrawn Jan. 1, 1858,	1248 65	
	<hr/>	
		\$4165 24
<hr/>		
*\$449 71		

## INTEREST PAID.

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Balance undrawn Jan. 1, 1857,.....	\$910 64	
Amount appropriated May 6, 1857,.....	7000 00	
	<hr/>	\$7910 64

### EXPENDITURES.

Paid Nehemiah Hunt,....	\$526 99	
John A. Holmes,.....	75 00	
E. S. Towle, .....	50 50	
Cupons on City Stock,.....	6960 00	
	<hr/>	
	\$7612 49	
Balance undrawn Jan. 1, 1858,..	298 15	
	<hr/>	
		\$7910 64

## CITY DEBT PAID.

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Balance undrawn Jan'y 1st, 1857,.....	\$811 00	
Amount City Stock created, July 1st, 1857,.....	22500 00	
	22500 00	\$23311 00

### EXPENDITURES.

Paid Cyrus Moore, on Everleth note,....	500 00	
Certificates of City Stock, due July 1st. 1857,.....	22500 00	
	22500 00	
	\$23000 00	
Balance undrawn Jan. 1. 1858,	311 00	
	311 00	\$23311 00

## TEMPORARY LOAN.

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Amount borrowed, as per Treasurer's re- ceipts,.....		\$10234 25
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### EXPENDITURES.

Paid for amount borrowed, with interest	10372 14	
Overdrawn, to be charged to appropria- tion for interest paid,....	\$137 89	
	137 89	\$10234 25

## CITY LIBRARY.

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Balance undrawn Jan. 1, 1857,.....	75 12	
Amount appropriated May 6, 1857,.....	\$2000 00	
	\$2075 12	

### EXPENDITURES.

Paid Manchester post office, for postage,.	10 91	
G. H. Sargent, for moving books,...	4 50	
H. W. Fisher, for labor on rooms,..	9 00	
F. B. Eaton, for librarian,.....	375 00	
F. B. Eaton, cash paid for sundries,.	62 29	
J. B. Watson, for labor,....	20 01	
S. N. Bell, for cash paid for sundries	38 88	
M. & N. Scott, for bannisters,.....	2 10	
Dudley & Parker, for moving stove,	3 63	
Manchester Gas Light Co., for gas,.	82 25	
Aetna Insurance Co., for insurance,.	32 50	
Daniels, Forsaith & Co., for hard- ware,.....	50	
E. P. Johnson & Co., for coal,.....	33 01	
E. B. Beaman, for binding books,..	7 23	
W. H. Fisk, for printing, stationery, &c.,.....	27 54	
A. H. Daniels & Co., for hardware,	1 73	
W. Patten, for rent of rooms, .....	250 00	
Baldwin & Co., for boxes,.....	14 25	
J. C. Barber, for painting,.....	21 45	
J. B. Clarke, for advertising,.....	1 00	
Houghton & Smith, for furniture,...	10 62	
Buckley & Co., for dailies,.....	11 90	
Trustees, as per contract,.....	1000 00	
Goodale & Farnsworth, for printing,	42 00	
Beals, Green & Co., for Boston Post	4 00	
Colley & Kelly, for glass and setting	34	
John Mooar, for cleaning clock,.....	1 00	
Hersey & Tilton, for books and sta- tionery, .....	4 56	
Granite Farmer,.....	1 50	
	\$2073 70	
Balance undrawn, Jan'y 1st, 1858,	1 42	
	\$2075 12	

## ABATEMENT OF TAXES.

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Balance undrawn Jan. 1, 1857, . . . . .	\$1529 63	
Amount appropriated May 6, 1857, . . . . .	1000 00	
	—————	\$2529 63

### EXPENDITURES.

Paid Tewksbury & Bro., . . . . .	\$4 33	
F. Smyth, . . . . .	23 49	
R. N. Batchelder, on list of 1856.		
Sylvester Godfrey, . . . . .	3 33	
Nathaniel Moore, . . . . .	2 47	
Geo. A. Barnes, . . . . .	25 02	
William P. Newell, . . . . .	14 88	
Amherst Kimball, . . . . .	5 47	
John C. Piper, . . . . .	4 01	
G. W. Morrison, and others, . . . . .	43 77	
Elkanah Ward, . . . . .	3 33	
James C. Hill, . . . . .	13 90	
J. P. Chase, . . . . .	6 25	
Owner unknown, . . . . .	2 78	
R. G. Dodge, . . . . .	3 33	
Johnson Robinson, 1857, . . . . .	48 00	
Silas McIntire, . . . . .	19 20	
Elkanah Ward, . . . . .	2 31	
T. P. Sawin, . . . . .	3 84	
Leonard Sanborn, . . . . .	4 32	
J. L. Bradford, . . . . .	3 84	
Charles H. Eastman, . . . . .	4 80	
Elliott, Underhill, Ray & Bunton, . . . . .	38 50	
James H. Peabody, . . . . .	4 32	
Thomas S. Rust, . . . . .	2 31	
Charles Morrill, . . . . .	2 31	
Ephraim Hodgman, . . . . .	2 31	
	—————	
AMOUNT CARRIED FORWARD, . . . . .	\$290 42	

AMOUNT BROUGHT FORWARD,.....	\$290 42	
David Libby,.....	2 31	
O. M. Winegar,.....	1 34	
Perkins, Bodwell & Co.,.....	16 32	
J. O. & W. Haynes,.....	12 00	
W. M. Darrah,.....	5 78	
Freeman Elliot,.....	19 25	
J. M. Nutt,.....	2 06	
E. P. Cogswell,.....	4 80	
J. Moulton,.....	2 40	
B. F. Martin,.....	28 80	
J. M. Howe,.....	2 08	
C. P. Durgin,.....	6 90	
Geo. W. Weeks,.....	5 21	
S. D. Bell,.....	57 60	
J. P. Chase,.....	11 55	
Otis Barton,.....	33 60	
Albion Whittier,.....	3 84	
C. H. Dalton,.....	25 20	
R. G. Dodge,.....	2 31	
Stephen Hezelton,.....	10 00	
	<hr/>	
	\$543 77	
Balance undrawn, Jan'y 1st, 1858,	1985 86	
	<hr/>	
		<u>\$2529 63</u>

## CITY LIQUOR AGENCY.

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Received from Agency,.....	\$1333 67	
EXPENDITURES.		
Paid C. H. Brown, Agent,.....	\$50 00	
J. S. Morrill, Assistant,.....	37 50	
Amount overdrawn Jan. 1, 1857,...	273 02	
	<hr/>	
	\$360 52	
Balance undrawn Jan. 1, 1858,..	973 15	
	<hr/>	
		<u>\$1333 67</u>
There is due from the present agent for Liquors from the old agency,.....	890 00	
Add to balance undrawn,=.....		<u>\$1863 15</u>

## VALLEY CEMETERY,

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Balance undrawn Jan'y 1st, 1857,.....	\$770 95	
Amount received for Lots sold,.....	861 28	
		\$1632 23

### EXPENDITURES.

Paid J. B. Sawyer, for plan of grounds..	\$76 00	
A. Currier, Labor.....	6 50	
Levi H. Sleeper, do.....	314 93	
N. Herrick, do.....	6 00	
G. B. Chandler, Recording, &c.....	25 00	
J. G. Coult, Trees.....	37 45	
W. McKenzie, Labor.....	3 00	
J. M. Crombie, Trees.....	12 50	
Hartshorn & Tufts, Pipe.....	3 94	
A. C. Wallace, Boards.....	1 16	
A. Smith & Son, Lumber.....	3 26	
J. M. Campbell, Printing.....	3 00	
Goodale & Farnsworth, do.....	2 42	
Colley & Kelly, Painting.....	1 41	
J. B. Varick & Co., Hardware.....	5 64	
	\$499 21	
Balance undrawn Jan'y 1st, 1858,	1133 02	
		\$1632 23



## CITY TEAM.

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Amount appropriated, May 6th, 1857,.. \$1000 00

### EXPENDITURES.

Paid J. Abbott & Co., for grain,.....	\$256 14
E. W. Clark, for labor,.....	40 55
L. W. Clark, for do.,.....	7 79
H. Ramsey, do.,.....	30 25
O. Greeley, for repairs on harnesses,	14 36
R. Gilmore, for shoeing horses, &c.,	16 90
A. McCrillis, for blacksmithing,...	2 63
Woodbury & Ireland, do.,.....	6 13
G. W. Merriam, do.,.....	1 00
Wm. White, for burlaps for covers,.	1 00
Hall, Perkins and Moore, for hay,..	6 67
Leeds, Smith & Co., for soap,.....	58
Jacob Peavey, for stable rent,.....	12 00
Jacob Peavey, for wagon to farm, 8	
times,.....	1 00
City Farm, for 9 tons hay,.....	135 00

\$532 00

Balance undrawn Jan. 1, 1858,

468 00

\$1000 00

## T A X E S .

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### STATE TAX.

Amount appropriated May 6th, 1857,.. \$5348 00

### EXPENDITURES.

Amount paid State Treasurer by collector, \$5348 00

### COUNTY TAX.

Amount appropriated May 6, 1857,..... \$9445 45

### EXPENDITURES.

Amount paid County Treasurer by collector,..... \$9445 45

## CITY PROPERTY.

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City Hall and lot, at cost,.....	\$35815 00
City Farm at cost, and permanent improve- ments,.....	17460 00
Stock, Tools, Furniture, Provisions, &c., at City Farm,.....	3774 75
Engines, Houses, and Apparatus, as per Engineer's Report,....	15300 00
Reservoirs, at cost,.....	5743 96
Hearses, Houses, Tomb and New Cemete- ry, at cost,.....	4170 00
Court House Lot, at cost, including inter- est,.....	8056 00
Common sewers, at cost,.....	19704 70
Safe, Furniture and gas fixtures at City Hall,.....	1333 00
Street Lanterns, Posts, Pipes, and Frames	790 00
Potter's Field and cemetery,.....	4580 00
Water Works,.....	1500 00
Three Horses,.....	600 00
Two Carts, Wagon, Harnesses and Tools for Highway work,.....	350 00
2700 feet, three inch plank, near Granite Bridge,.....	38 47
	\$119215 88

## DEBTS DUE THE CITY.

Due from R. Means, collector, 1849....	2600 47	
From J. M. Rowell, collector, 1850,	856 10	
From D. L. Stevens, collector, 1851,	3266 75	
From W. Richardson, collector, 1852,	2725 95	
	<u>          </u>	\$9449 27
From R. N. Batchelder, coll'ct'r, 1856,	8050 84	
From R. N. Batchelder, do., 1857,.	26152 07	
	<u>          </u>	\$34202 91
Note against H. G. Lowell and others,..	1450 00	
Deduct amount endorsed on note,.....	115 91	
	<u>          </u>	\$1334 09
Due from the county of Hillsborough for support of paupers, .....		351 93
		<u>          </u>
		\$45368 20
Note against City Liquor Agent for 1856, and interest, .....		156 75
		<u>          </u>
		<u>\$45524 95</u>

## CITY DEBT, JANUARY 1, 1858.

Date of Notes.	To whom payable.	When payable.	Inst. unpaid Jan. 1, 1858.	Amount.
July 14, 1851.	J. A. Holmes.	July 14, 1856.	217 83	800 00
Feb. 23, 1852.	N. Hunt.	Feb. 28, 1872.	108 00	3600 00
Aug. 17, 1855.	Jesse Gibson.	Aug. 17, 1856.	142 33	1000 00
Aug. 24, 1855.	J. G. Eveleth.	Aug. 24, 1856.	313 77	1700 00
July 1, 1847.	Certificates of Stock.	July 1, 1862.	675 00	2250 00
July 1, 1847.	" "	July 1, 1867.	600 00	20000 00
July 1, 1847.	" "	July 1, 1872.	600 00	20000 00
July 1, 1854.	" "	July 1, 1874.	600 00	20000 00
Jan. 1, 1856.	" "	Jan. 1, 1880.	300 00	10000 00
July 1, 1857.	" "	July 1, 1877.	675 00	22500 00
			<u>\$4231 93</u>	<u>\$122100 00</u>
Actual debt, Jan. 1, 1858,.....				\$122100 00
Add Interest unpaid Jan. 1, 1858,.....				\$4231 93
Total debt and Interest, Jan. 1, 1858,.....				<u>\$126331 93</u>

## CITY DEBT,

COMPARED WITH THAT OF LAST YEAR.

City debt at the commencement of the last financial year, Jan. 1, 1857,.....	\$122,600 00
The debt has been decreased the past year by the payment of five hundred dollars, on J. G. Eveleth's note,.....	500 00
	_____
Actual debt Jan. 1, 1858,.....	\$122,100 00
Interest due,.....	4,231 93
	_____

## SCHOOL DISTRICT PROPERTY.

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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.,.....	1300 00
Do. 2, do., do., Franklin do.,.....	14600 00
Do. 2, do., do., Merrimack & Union,	13000 00
Do. 2, do., do., Park street,....	8000 00
Do. 2, do., do., Lowell st. Janesville	850 00
Do. 2, do., do., Amoskeag Falls,...	200 00
Do. 2, do., do., Beansville,....	2000 00
Do. 2, do., do., Manchester & Chesn't	8000 00
Do. 3, do., do., Bakersville,.....	400 00
Do. 4, do., do., Goff's Falls,.....	400 00
Do. 5, do., do.,.....	200 00
Do. 6, do., do.,.....	300 00
Do. 7, do., do.,.....	300 00
Do. 8, do., do.,.....	500 00
Do. 9, do., do.,.....	700 00
Do. 10, do., do.,.....	1200 00
Do. 10, do., do.,.....	6000 00
Do. 11, do., do.,.....	200 00
	\$76050 00

## AUDITOR'S REPORT.

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AUDITOR'S OFFICE, }  
*City of Manchester, Dec. 31, 1857,* }

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.

F. H. LYFORD, CITY AUDITOR.

## CHIEF ENGINEER'S REPORT.

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

GENTLEMEN ; In compliance with the duty imposed upon me by the Revised Ordinances, I herewith submit to your Honorable Board, the following report of the condition of the Fire Department, with an appraisal of all the property belonging to the same ; together with the number of fires and alarms for the past year ; the amount of loss and insurance, as far as could be obtained ; also, the number and condition of the reservoirs and other supplies of water within the city.

### ENGINE COMPANY, NO. 1.

HOUSE ON VINE ST.—FIFTY MEN.

C. H. G. FOSS, *Foreman* ; J. F. WOODBURY, *Assistant* ; G. HOWE, *Clerk* ; E. G. WOODMAN, *Treasurer*.

House and land,.....	\$1125 00
Engine and hose carriage,.....	1060 00
100 ft. leading hose (new).....	107 00
250 do. do. (good),.....	138 00
450 do. do. (ordinary,).....	135 00
4 lengths suction hose, . . . . .	50 00
20 spanner and belts,.....	10 00
8 hosemen's suits, . . . . .	50 00
2 pipes and nozzles,.....	35 00
3 trumpets,.....	13 50
2 stoves and pipes, . . . . .	24 00
1 hammer, saw and bar,.....	2 25
6 torches, . . . . .	12 00
4 spanners, 2 wrenches,.....	4 00
1 signal,.....	10 00
1 whiffletree, tin cans and pails, . . . .	6 00
1 boiler \$3, 1 pump \$2,.....	5 00
1 jack-screw, \$4, 1 shovel, 50 cents,	4 50
4 life-ropes,.....	1 50
50 badges,.....	12 00
1 tackle,.....	5 75
14 settees,.....	35 00

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AMOUNT CARRIED FORWARD,..... \$2845 50

AMOUNT BROUGHT FORWARD,.....	\$2845 50	
1 table and chairs,.....	10 00	
Clock,.....	4 00	
Sign,.....	20 00	
Oil,.....	6 00	
Alcohol,.....	1 00	
Wood,.....	11 50	
Gas fixtures,.....	57 78	
	<hr/>	\$2955 78

## ENGINE COMPANY NO. 2.

LOCATED IN MACHINE SHOP YARD.—FIFTY MEN; HOSE CO. ATTACHED  
TWENTY-SIX MEN.

SAM'L G. LANGLEY, *Foreman*; J. J. FLANDERS, *Assistant*; A. M.  
STEVENS, *Clerk*; E. G. W. BARTLETT, *Treasurer*.

400 ft. leading hose (good),.....	\$375 00	
250 do., do. (ordinary),.....	130 00	
3 fire hats,.....	12 00	
11 hosemen's caps,.....	40 00	
10 hosemen's suits,.....	40 00	
70 badges,.....	5 00	
5 torches,.....	17 50	
12 hosemen's belts,.....	6 00	
1 bar,.....	1 00	
2 trumpets,.....	10 00	
4 life-ropes,.....	1 25	
1 stove and pipe,.....	20 00	
10 settees,.....	38 00	
9 chairs,.....	3 00	
4 office chairs,.....	4 00	
1 table,.....	5 00	
2 whiffletrees,.....	3 00	
Half cord wood,.....	2 75	
	<hr/>	\$713 50

## ENGINE COMPANY, NO. 3.

HOUSE IN STARK YARD.—FIFTY MEN.

A. M. KENNISTON, *Foreman*; SAM'L THOMPSON, *Assistant*; J. L.  
DOW, *Clerk*; M. O. PEARSON, *Treasurer*.

300 ft. leading hose, (good),.....	\$300 00	
200 do. do. (ordinary),.....	100 00	
8 fire caps,.....	24 00	
1 signal,.....	12 00	
	<hr/>	
AMOUNT CARRIED FORWARD,.....	\$463 00	

AMOUNT BROUGHT FORWARD,.....	\$436 00	
2 trumpets,.....	10 00	
1 stove and pipe,.....	24 00	
7 hosemen's suits,.....	21 00	
3 chairs,.....	1 50	
1 table,.....	3 50	
12 office chairs,.....	12 00	
7 settees,.....	26 00	
4 gals. Strait's oil,.....	4 00	
Half cord wood,.....	2 75	
	<hr/>	\$540 75

## ENGINE COMPANY, NO. 4.

HOUSE ON N. CHESTNUT STREET.—FIFTY MEN.

SIDNEY SMITH, *Foreman*; HENRY FOSTER, *Assistant*; M. D. L. STEVENS, *Clerk*; HENRY FOSTER, *Treasurer*.

House and land,.....	\$1100 00	
Engine and hose carriage,.....	1060 00	
300 ft. leading hose, (good),.....	250 00	
300 do., do. (ordinary),.....	200 00	
25 ft., suction hose,.....	50 00	
Extra pipe and nozzles,.....	20 00	
Oil cans and vise,.....	7 00	
1 pump,.....	3 00	
50 badges,.....	10 00	
9 hosemen's suits,.....	60 00	
1 signal,.....	14 00	
4 trumpets,.....	16 00	
Belts and spanners,.....	10 00	
1 shovel,.....	75	
2 stoves and pipe,.....	20 00	
5 torches,.....	12 00	
7 life-ropes,.....	3 00	
10 settees,.....	26 00	
1 whiffletree,.....	1 25	
Gas fixtures,.....	41 55	
Jack screw,.....	4 50	
Duster, broom, &c.,.....	1 50	
50 keys,.....	10 00	
Tackle and rope,.....	5 00	
Sign,.....	15 00	
Jugs and oil,.....	4 00	
Alcohol,.....	1 00	
1 1-2 cord wood,.....	9 00	
	<hr/>	\$2954 55



## ENGINE COMPANY, NO. 5.

HOUSE ON MANCHESTER STREET.—FIFTY MEN.

B. C. KENDALL, *Foreman*; O. E. KIMBALL, *Assistant*; H. M. MERRILL, *Clerk*; D. R. PRESCOTT, *Treasurer*.

House and land,.....	\$1200 00
Engine and hose carriage,.....	975 00
750 ft. leading hose (good).....	600 00
100 do., do. (ordinary),.....	50 00
25 ft. suction hose,.....	60 00
2 stoves and pipe,.....	25 00
6 torches.....	15 00
1 signal,.....	12 00
1 boiler, oil cans, jugs and pails,....	7 00
24 spanners and belts,.....	14 00
8 hosemen's suits,....	50 00
60 badges,.....	15 00
2 locks \$2, 60 keys \$10,.....	12 00
2 shovels \$1.25, 1 iron bar, \$1,...	2 25
1 desk and nine chairs,....	10 00
Branch pipe and extra brakes,.....	10 00
2 pairs coupling,.....	6 00
Fixtures in hall,.....	30 00
9 settees,.....	22 00
1 clock,....	10 00
4 trumpets,....	16 00
2 wrenches &c.,.....	5 00
Vise and hammers,.....	6 00
1 pump,.....	2 00
1 tackle and rope,.....	6 00
Waterpot, washdishes and dippers,..	2 00
1 pair cylinders,.....	25 00
Lot of rope,.....	14 00
3 double windows,.....	5 00
Sign,.....	20 00
Oil,.....	5 50
Alcohol,.....	1 00
Fluid,.....	75
1 3-4 cords wood,....	10 37
Gas fixtures,.....	41 37

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 \$3284 24

## ENGINE COMPANY, NO. 6.

HOUSE IN MANCHESTER MILLS YARD.—FIFTY MEN.

W. T. EVANS, *Foreman*; S. CARGILL, *Assistant*; A. C. WATSON,  
*Clerk*; JOHN BAGLEY, *Treasurer*.

300 ft. leading hose, (good) .....	\$240 00	
14 office chairs,.....	16 00	
4 torches,.....	12 00	
1 signal,.....	10 00	
7 settees,.....	25 00	
8 chairs,.....	5 00	
1 table,.....	4 00	
1 trumpet,....	4 00	
1 stove and pipe.....	20 00	
8 hosemen's suits,.....	50 00	
2 whiffletrees,.....	5 00	
1 lantern,.....	50	
Oil,.....	5 00	
	<hr/>	\$396 50

## ENGINE COMPANY, NO. 7.

HOUSE ON MAIN STREET, PISCATAQUOG.—FIFTY MEN.

A. C. WALLACE, *Foreman*; WM. BOYD, *Assistant*; JOHN MOULTON,  
*Clerk*; W. J. FISHER, *Treasurer*.

House,.....	\$1025 00	
Engine and hose carriage,.....	1250 00	
600 ft. leading hose, (good),.....	450 00	
25 ft. suction hose,....	50 00	
4 torches, \$15, 2 trumpets \$8,....	23 00	
1 signal,.....	15 00	
8 hosemen's suits,....	50 00	
2 stoves and pipes, ...	20 00	
1 boiler and pail,.....	1 50	
1 jug and oil can,....	2 25	
1 watering pot and duster,.....	1 00	
1 shovel and dippers,.....	2 00	
14 spanners,....	7 00	
1 wrench and hammer,.....	2 00	
6 life ropes,.....	2 25	
1 rope,.....	2 00	
1 tackle and rope,.....	4 00	
1 table,.....	8 00	
7 chairs,.....	10 00	
	<hr/>	AMOUNT CARRIED FORWARD,..... \$2925 00

AMOUNT BROUGHT FORWARD.....	\$2925 00	
6 settees,.....	24 00	
60 keys,.....	9 00	
2 whiffletrees,.....	3 75	
60 badges,.....	16 00	
Vise and bench,.....	5 00	
Wood,.....	5 00	
4 gals. Strait's oil,.....	4 00	
1 gal. sperm do.,.....	1 00	
2 gals. alcohol,.....	2 00	
	<hr/>	\$2994 75

### HOOK AND LADDER COMPANY, NO. 1.

HOUSE ON MANCHESTER STREET.—FORTY-FIVE MEN.

MOULTON KNOWLES, *Foreman*; HENRY L. DREW, *Assistant*; JOHN L. BRADFORD, *Clerk and Treasurer*.

House and land,.....	\$950 00	
Carriage,.....	160 00	
Signal,.....	10 00	
Torches and trumpet,.....	10 00	
45 badges,.....	9 00	
525 ft. ladders,.....	125 00	
4 large and 3 small hooks,.....	40 00	
Axes, shovels and bars,.....	5 00	
2 hay-forks, 2 buckets,.....	3 50	
2 stoves and pipes,.....	12 00	
9 settees,.....	25 00	
Ropes,.....	25 00	
Chains,.....	25 00	
1 jack,.....	2 00	
Sign,.....	15 00	
Wood,.....	4 13	
Oil,.....	1 50	
Gas fixtures,.....	20 00	
	<hr/>	\$1442 13

### HOSE AND HYDRANT COMPANY, NO. 1.

HOUSE IN AMOSKEAG MILLS YARD.—FORTY MEN.

CHAS. BARRETT, *Foreman*; WM. COOPER, *Assistant*; JONA. HORN, *Clerk and Treasurer*.

1 signal,.....	12 00	
4 torches,.....	8 00	
1 table,.....	12 00	
6 office chairs,.....	8 50	
	<hr/>	
AMOUNT CARRIED FORWARD,.....	\$40 50	

AMOUNT BROUGHT FORWARD,.....	\$40 50	
10 settees,.....	43 20	
1 stove and pipe,.....	20 00	
8 hosemen's suits, .....	50 00	
Half cord wood,.....	2 75	
	<hr/>	\$156 45

## ENGINEERS.

16 badges,.....	\$16 00	
1 trumpet,.....	4 00	
3 pairs couplings,.....	9 00	
10 coats,.....	55 00	
1 lantern,.....	3 00	
	<hr/>	\$87 00

## RECAPITULATION.

Engine Company, No. 1,.....	\$2955 78	
Do. do. do. 2,.....	713 50	
Do. do. do. 3,.....	540 75	
Do. do. do. 4,.....	2954 55	
Do. do. do. 5,.....	3284 24	
Do. do. do. 6,.....	396 50	
Do. do. do. 7,.....	2994 75	
Hook and Ladder Company, No. 1,.	1442 13	
Hose and Hydrant Company, No. 1,	156 45	
Engineers, .....	87 00	
	<hr/>	\$15525 65

THE DEPARTMENT has been called out by fires and alarms the past year 17 times, viz :

Feb....	.....1,	July,.....	1,	Oct.....	.....1,
April,.....	.....4,	Aug.....	.....4,	Dec.....	.....1,
June,.....	.....2,	Sept.....	.....3,	Total,.....	.....17.

Feb. 7, 1857, Fire in Amoskeag Foundry. Loss, \$700 00. No insurance. Cause, caught from furnace.

April 2, 1857, Fire in rear of Union St., in a pile of rags stored in a shed. Damage, slight. Cause, spontaneous combustion.

April 15, 1857, Slight fire in Tremont Block, corner of Manchester and Union Sts., owned by Noah Clark. Caused by fire falling out of a funnel hole on the floor.

April 18, 1857, Alarm from Amherst St., caused by the partial burning of a bed.

April 28, 1857, Fire at Bakersville—Walter Adriance's tannery. Loss, \$4000 00. Fully insured.

June 3, 1857, Fire at Jancsville, at Baldwin & Co.'s steam-mill. Loss, \$1700 00. Insured \$5500 00. Cause not ascertained.

- June 9, 1857, Alarm caused by a slight fire in the Catholic Seminary. Supposed incendiary.
- July 3, 1857, Alarm caused by the burning of a chimney on Central Street.
- Aug. 2, 1857, Fire at Janesville—destroyed a carpenters' shop belonging to B. Adams, and an unoccupied house used as a storehouse belonging to Baldwin & Co. Loss, \$500 00. Insured, \$300 00. Supposed to have been set by a small boy.
- Aug. 6, 1857, False alarm.
- Aug. 7, 1857, Slight fire in a house owned by A. W. Dickey, Piscataquog. Caused by children playing with matches.
- Aug. 16, 1857, Alarm from the Center, caused by a slight fire in a house owned by J. McGinnis. Supposed to have been set by some boys.
- Sept. 2, 1857, Fire at the Print Works in an out-building, caused by a defective flue. Damage slight.
- Sept. 7, 1857, Alarm caused by the burning of a chimney in a house owned by Thomas Smith, on Manchester Street.
- Sept. 28, 1857, Alarm caused by burning of window curtain in Church Court.
- Oct. 7, 1857, Fire in Piscataquog. Destroyed two unoccupied houses owned by Rufus Merrill; cause, incendiary. Loss, \$1200 Fully insured.
- Dec. 10, 1857, Alarm from Vine Street, caused by a fire taking from a funnel hole which had been stopped with paper.

Location and condition of Reservoirs and other supplies of water as reported by the Board of Engineers, at the annual examination in May, 1857.

- |   |   |
|---|---|
| 1. Elm St. City Hall.                             | 14. Cor Amherst and Chestnut Streets.             |
| 2. Elm St. Smyth's Block.                         | 15. Tremont Square.                               |
| 3. Cor. Chestnut and Hanover Streets.             | 16. Bridge cor. Birch St.                         |
| 4. Manchester St, in front of the Franklin House. | 17. Cor. Orange and Chestnut Streets.             |
| 5. Merrimack St. near Chestnut.                   | 18. Corner Hanover and Union Streets.             |
| 6. Pine St., between Manchester and Merrimack.    | 19. Reservoir near Steam Mill, (Janesville.)      |
| 7. Cor. Hanover and Pine Sts.                     | 20. Bakersville.                                  |
| 8. Gate " " "                                     | 21. Granite St., near Gage & Spofford's. (Squog.) |
| 9. Cor. Central and Pine Sts.                     | 22. Cor. Walnut and ——— Sts.                      |
| 10. Cor. Concord and Pine Sts.                    | 23. Piscataquog River.                            |
| 11. Lowell St., at High School House.             | 24. Pent Stock, near Battin Mill, (Amoskeag.)     |
| 12. Lowell near Nashua St.                        |   |
| 13. Chester St. near Amherst St., (Towlesville.)  |   |

In addition to the above there has been constructed the present season one reservoir at the corner of Chestnut and Harrison Streets; one at the corner of Laurel and Beech Streets; one near the west end of Granite Street, Piscataquog, and a well in Amherst Street, at the foot of Walnut Street, which is supplied from Hanover Square.

The above were found to be in good condition. There are several other permanent supplies such as the ponds on the different Commons, canals, &c. A reservoir is needed in the south part of the City, and one has been recommended to be located in the vicinity of Park Square. Another will soon be needed on Manchester Street, near the foot of Wilson's hill, to accommodate the inhabitants in that portion of the City.

### GENERAL REMARKS AND SUGGESTIONS.

**ENGINE Co. No. 1.** The engine used by this company was built by W. C. Hunneman, in 1840, and is the oldest engine in the City. During the past year it has been thoroughly repaired and painted, and every thing connected with it is in good condition. The engine is of medium size with five and a half inch cylinders.

**ENGINE Co. No. 2.** The engine used by this company is a first class Hunneman engine, with six and a half inch cylinders, and was built in 1852. This engine with 400 feet of hose belongs to the Amoskeag Co., the use of which is given to the City. Condition good.

**ENGINE Co. No. 3.** This is a Hunneman engine with five and a half inch cylinders, and was built in 1854. This engine and a part of the apparatus is owned by the Stark Co., all of which is in good condition, and at the service of the department in case of fire.

**ENGINE Co. No. 4.** Hunneman engine; six inch cylinders; built in 1849. All the apparatus in use by this company is in good condition. The house needs painting, and some other small repairs.

**ENGINE Co. No. 5.** Hunneman engine with five and three-fourth inch cylinders. Built in 1844. The apparatus in use by this company is all in good working order, but the engine needs painting very much, and should be done early in the next season. House needs painting also.

**ENGINE Co. No. 6.** Hunneman engine; six inch cylinders; built in 1850. The engine and a part of the apparatus is owned by the Manchester Mills; the use of which is given to the City at fires. Condition good.

**ENGINE Co. No. 7.** Hunneman engine; six inch cylinders; built in 1855. All the apparatus in use by this company is in good repair.

**HOOKE & LADDER Co.** Everything connected with this company was found to be in good condition.

**HOSE & HYDRANT Co. No. 1.** The apparatus in use by this company, consisting of two hose carriages, buckets, &c., is owned by the Amoskeag New Mills, and is given to the City in case of fire. Condition good.

The examination of the different buildings where fires are kept, was made by a committee of the Board of Engineers, consisting of John L. Kelly and Eben French, to see if they were in conformity with the regulations adopted by the Board.

The whole number of stoves examined,.....	4336
The whole number of furnaces examined,.....	55
The whole number of steam engines examined,....	10
The whole number of cooking ranges examined,....	18

Only 184 of the above were considered in and unsafe condition, and the owner or occupant was duly notified of the same. The number of stoves is not so large as last year by 215, owing to the fact of their being so many more empty tenements.

The annual examination, I am convinced, was thoroughly made, and is no doubt one great precaution against fire. Too much care cannot be taken by the citizens in the observance of the regulations adopted by the Board of Engineers in regard to this matter, and the report shows a smaller number of defects this year than in any previous one, in proportion to the number examined. The labors of the Department, although not so arduous as in some former years, have been crowned with that success which always attends their efforts, and too much praise cannot be rendered to the several companies for the promptness with which they discharge their duties, and for their willingness to submit to all orders. The appropriation for the Fire Department should be made without stint, and the Department should be characterized by regularity and strict economy in all its expenditures; and during the past year the Board has endeavored to be as economical as was consistent with the benefit of the Department. The utmost harmony, so far as I know, prevails throughout the entire department, and to this is mainly owing the secret of its success.

My associate Engineers have been prompt and efficient in the discharge of their duties, and have labored assiduously for the benefit of the Department.

All of which is respectfully submitted.

P. S. BROWN, CHIEF ENGINEER,  
*Manchester Fire Department.*

In Board of Mayor and Aldermen, Jan. 4, 1858.

Read, accepted and ordered to be printed,

F. H. LYFORD, CITY CLERK.

THE FOURTH ANNUAL REPORT OF THE  
 TRUSTEES OF THE CITY LIBRARY,

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*To the City Council of the City of Manchester :*

In compliance with Article first of the ninth Section of the Rules and Regulations of the Manchester City Library, the Trustees ask leave to make their fourth annual report, in connection with which is presented that of the Librarian and Treasurer.

It affords us pleasure to be able to say that the affairs of the City Library are in a prosperous condition. At no time since its establishment has its utility been more apparent or the wisdom of its formation more susceptible of proof. Manchester has not escaped the universal depression which has fallen on all the cities and villages of our land, and to the hundreds out of employment the Library affords a most welcome resource. The hours thus rescued from idleness and perhaps from dissipation, are of untold value to the future welfare of the City. Without fear of undue partiality we may say that, next to the schools, this as a free public institution has a just claim on your regard. It indeed holds out promise of more universal benefit for its doors are open alike to old and young. It has been our desire to make selections of books the best in their kind in every department of literature, and although these may be necessarily limited in extent, they yet will be found none the less valuable.

It will be seen from the Librarian's Report that more books are now taken and more people resort daily to the Library than at any former period. We can ask no better evidence of popular esteem.

While our rooms are ample enough for the present, we yet hope that the wisdom of providing against a contingency like that of two years since, will not be lost sight of, and that the public may be disposed to regard with favor the future erection of a fire-proof building.



The increase of books by the ordinary appropriation now requires more shelf room, and there is also need of more furniture for the suitable accommodation of persons who throng the rooms. Under these circumstances it is thought that an increase over the total appropriation of last year may be needed. Of the propriety of such increase an inspection of the Library Rooms and of the accommodation they afford will enable you better to determine.

The Board of Trustees do not wish to close their report without expressing their deep sense of the courtesy and consideration with which all suggestions in regard to the Library have been received by you; and they entertain a belief no less confident in the friendly regard of the incoming government.

We would particularly present our thanks to those gentlemen named in the Librarian's report, who have made us donations of books and pamphlets.

If such favors are small in numbers, they are not the less welcome, and we would bespeak for the Library the friendly regards of all who have an interest in the prosperity of an institution whose aim is to do good and diffuse intelligence through the community.

January 2, 1858.

In meeting of Board of Trustees of City Library.

Read and approved.

J. F. JAMES, President.

WM. C. CLARKE, Secretary.

## TREASURER'S REPORT.

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

The Treasurer of the Board of Trustees, of the City Library, makes the following Report of the Receipts and Expenditures, by the Board, of the funds received by them on account of the City Library, for the past year :

		DR.
1857.		
Jan. 1, To balance on hand, . . . . .	\$668 47	
Jan. 17, To cash for catalogue, . . . . .	62	
Feb. 5, To cash of Eaton for catalogues,	3 00	
May, 4, To cash of Eaton for fines, . . . . .	3 00	
May, 4, To cash of Eaton for catalogues,	5 00	
Aug. 5, To cash of H. R. Chamberlin, City Treasurer, . . . . .	50 00	
Dec. 17, To cash of H. R. Chamberlin, do.	350 00	
Dec. 19, To cash of H. R. Chamberlin, do.	15 00	
Dec. 19, To cash of Eaton for fines, . . . . .	5 00	
Dec. 31, To cash of H. R. Chamberlin, City Treasurer, . . . . .	585 00	
	\$1685 09	
		CR.
1857.		
Aug. 12, By cash paid Hersey & Tilton, for periodicals, . . . . .	29 39	
Sept. 14, By cash paid Hovey & Co., do.	4 00	
Dec. 19, By cash paid Buckley & Co., . . .	50	
Dec. 19, By cash paid Hersey & Tilton,	28 89	
Dec. 19, By cash paid L. G. Drake, . . . . .	6 50	
Apr. 7, By cash paid for binding period- icals, . . . . .	4 00	
Dec. 31, By do., do., do., . . . . .	17 12	
Jan. 5, By cash paid Geo. H. Hubbard,	8 00	
Jan. 29, By cash paid Burnham Bros. . . . .	138 05	
Feb. 13, By cash paid Burnham Bros. . . . .	41 12	
Mar. 22, By cash paid Geo. Shorey, . . . . .	30 00	
Apr. 7, By cash paid C. H. Brown, . . . . .	5 00	
	\$312 57	
AMOUNT CARRIED FORWARD, . . . . .		

AMOUNT BROUGHT FORWARD,.....	\$312 57	
June 20, By cash paid Burnham Bros.,..	1 98	
June 20, By cash paid W. H. Fisk,....	18 00	
July 8, By cash paid Burnham Bros.,..	402 06	
July 8, By cash paid S. D. Bell,.....	2 50	
Dec. 3, By cash paid S. N. Bell,.....	75	
Dec. 17, By cash paid Burnham Bros...	351 91	
Dec. 17, By cash paid Little, Brown & Co.	24 00	
Dec. 31, By cash to balance,.....	571 32	
	<hr/>	\$1685 09
		<hr/> <hr/>

The expenditures for incidental expenses of the Library for the year ending Dec. 31st, 1857, the items of which appear at large in the Annual Report of the City, are as follows:

Newspapers,.....	52 33
Rent,.....	250 00
Postage,.....	10 91
Fuel,.....	35 76
Gas,.....	82 25
Insurance,.....	32 50
Librarian's salary,.....	415 50
Binding Books,.....	7 23
Furniture,.....	56 54
Printing,.....	37 50
Incidentals,.....	30 39
Fitting up Rooms,.....	62 79

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\$1073 70

Balance of appropriation undrawn, 1 42

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\$1075 12

The Liabilities chargeable to the City Library are :

Newspapers,.....	15 23
Librarian's salary,.....	125 00
Binding Books,.....	44 90
Printing,.....	3 75
Incidentals,.....	4 37

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\$183 25

## RECAPITULATION OF EXPENSES, &amp;c.

Amount of appropriation,.....		\$2075 12
Cash paid Incidental expenses,.....	1073 70	
Orders of Trustees for Books,.....	1000 00	
Cash to balance, in City Treasury,..	1 42	
	<hr/>	\$2075 12
		<hr/> <hr/>

Respectfully submitted,

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

DECEMBER 31, 1857.

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

J. F. JAMES, } *Com. on Acc'ts*  
E. M. TOPLIFF. } *of City Library.*

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AUDITOR'S OFFICE, }  
*City of Manchester, Jan. 1, 1858, }*

I hereby certify that I have examined the several items of Receipts and Expenditures embraced in the foregoing Report of the Trustees of the City Library, and find the same correctly cast and properly vouched.

F. H. LYFORD, CITY AUDITOR.

## LIBRARIAN'S REPORT.

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### *Gentlemen of the Board of Trustees :*

The Librarian asks leave to present his fourth Annual Report on the condition of the Library.

The whole number of persons who, up to this date, have complied with the regulations established for taking books is fifteen hundred and fifty.

During the two hundred and fifty days of the past year in which the Library has been open to the public, twenty-three thousand one hundred and forty volumes have been given out. Of this number, fourteen are missing, and five were lost in 1856, making in all since July, 1856, nineteen.

The number of books in the Library by count, is five thousand one hundred ninety-one ; an increase over the number last annually reported of eleven hundred volumes.

The amount received for fines and sale of catalogues is twenty-five dollars and eighteen cents—of which, sixteen dollars have been paid over to the treasurer, and nine dollars eighteen cents remain in my hands.

Donations of books and pamphlets have been made by—

The Late Hon. JAMES BELL,  
 Hon. LUTHER V. BELL,  
 Hon. JOHN P. HALE,  
 Hon. MASON W. TAPPAN,  
 Hon. DANIEL CLARK,

Hon. JACOB F. JAMES,  
 Hon. MOODY CURRIER,  
 STEPHEN G. CLARKE, Esq.,  
 Dr. GEO. H. HUBBARD.

F. B. EATON, *Librarian.*

CITY LIBRARY ROOMS, *January 2, 1858.*

## REPORT OF OVERSEERS OF POOR.

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*To the Mayor and Alderman and Common Council of  
the City of Manchester :*

In compliance with the requirements of law, the Overseers of the Poor of said City, herewith present their annual Report.

Whole number of paupers assisted the last year is 778, of which 647 have no settlement in this State; 71 having a settlement in this City, and 60 having settlements in some other towns in the State.

Whole number of deaths during the year is 55, of which 30 were county paupers, 8 City paupers and 17 from other towns in this State.

There has been a decided improvement in the management of the household affairs the past year. The convicts to the house of correction, have been kept entirely separate from the paupers. The treatment of the inmates of the house has been kind and humane. We therefore regard it our duty to observe here that Mr. and Mrs. Hardy have discharged faithfully and acceptably to us the important and difficult duties entrusted to them.

Every apartment in the house has been kept neat and clean, and economy and prudence have been observed throughout the establishment. We would recommend the re-appointment of Mr. Hardy provided his services can be obtained.

We have sent to the County Almshouse the past year 84 persons, having no settlement in the State of New Hampshire—

Of which number	54	were from	Ireland,
Do.	do.	7	do. Canada,
Do.	do.	5	do. England,
Do.	do.	4	do. Scotland,
Do.	do.	14	were Americans.

The greatest number of paupers at the City Almshouse during the year past is 19, the average number 9. There has been sent to the House of Correction during the same time 46.

The following figures will show the number sent to the House of Correction for the last five years.

	Drunk.	Sent to House of Correction.	Total Arrests
From Jan'y 1, 1853 to Jan'y 1, 1854,	125	72	313
Do. do. 1, 1854 do. 1, 1855,	138	83	400
Do. do. 1, 1855 do. 1, 1856,	134	83	419
Do. do. 1, 1856 do. 6, 1857,	230	117	568
Do. do. 6, 1857 do. 5, 1858,	140	46	443

All of which is respectfully submitted.

J. F. JAMES, *Chairman.*

S. S. MOULTON,	} Overseers of the Poor, City of Manchester.
ALPHEUS BODWELL,	
JACOB PEAVY,	
M. N. YOUNG,	
C. H. BROWN,	
JOHN L. KELLY,	

In Board of Mayor and Aldermen, Jan. 4, 1858.

Read, accepted and ordered to be printed,

F. H. LYFORD, CITY CLERK.

In Common Council, Jan'y 4, 1858.

Read, accepted and ordered to be printed,

A. B. SHATTUCK, CLERK.

## CITY FARM AND ALMS HOUSE REPORT.

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*To the City Council of Manchester :*

GENTLEMEN:—The undersigned, to whom was entrusted the charge of the City Farm, the past year, herewith submit the following Report :

Soon after entering upon the duties assigned us, we were of the opinion that the property at the farm, or a part of it, was valued higher than it would bring in market ; we, therefore, caused a new appraisal to be made. The result of the last appraisal showed a difference of four hundred dollars less than the estimate first made. We have therefore taken the average of the two estimates as the amount of stock on hand Dec. 24, 1857.

We were also disappointed to find that the house was not sufficiently furnished to accommodate a family of eight or ten persons, in consequence of which, it has required a considerable outlay of money to purchase only what was requisite and absolutely necessary for the comfort and convenience of the family and the inmates of the house.

The improvements upon the Farm and buildings, the past year, have been very creditable to the Superintendent, whom, we are happy to say, has faithfully and successfully discharged the important duties of his station to our entire satisfaction and the profit to the city.

There has been built, the past year, fifty rods of stone wall on the Farm, the most of which is thick bank wall, substantial and permanent. Some alterations and improvements have been made in and about the barn. The stalls for cattle have been fitted up to make them dry and comfortable. Doors have been made for the barn cellar, and a flight of stairs to pass from one story to the other ; and many other improvements have been made in the house, making it more convenient and giving it a better appearance, which speaks well for the industry and good taste of the Superintendent.

The general arrangements and appearance of the house inside seem to be complete showing every one who visits there that the lady who presides there has a place for everything and everything in its place, and also that the unfortunate poor who are compelled to seek a home there, have been dealt with by kind hands and feeling hearts.



In appraising the property this year at the Farm, we have valued it, in some instances, as high as it was last year, for instance: the bedding is in much better condition, they having been thoroughly cleansed and repaired, making them more decent and comfortable. The stock we have appraised to correspond with the times, there having been a great depreciation since last year, and also on hay, grain and various other articles.

In many instances we have valued them the same as last year, there being additions and repairs which will make them quite as good.

The Farm is in as good condition, in every respect, as it was last year. The cattle have not been allowed to run upon the mowing ground from summer till winter, and tread it up, nor to graze it even with the earth. There has been ninety loads of street scrapings conveyed to the Farm, the past year.

The following figures will show the receipts and expenditures. The items in detail will be found under the appropriation for City Farm.

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INVENTORY OF PERSONAL PROPERTY AT THE  
ALMS-HOUSE, DEC. 16, 1857.

1 horse,.....	\$100 00
1 pair oxen,.....	175 00
1 pair four year old oxen,.....	140 00
5 cows, \$200.00; 1 three year old heifer, \$40.00,...	240 00
15 fowls, \$3.00; 3 turkeys, 2.25,.....	5 25
18 tons English hay, No. 1,.....	270 00
22 tons English hay, No. 2,.....	264 00
6 tons meadow hay,.....	45 00
1 ton rowen hay,.....	15 00
6 ton oat straw,.....	48 00
3 tons corn fodder,.....	24 00
2 1-2 bush. beans, \$2.50; 1-2 bush. peas, .50,.....	3 00
94 bush. oats,.....	42 30
160 bush. corn, \$160.00; 60 bush. potatoes, \$39.00,.	199 00
5 shoats, (600 lbs) \$48.00; 2 live pork, (500 lbs) \$37.00	85 50
2 bbls. beef, \$32.00; 3 1-2 bbls. pork, \$70.00,.....	102 00
2 1-2 bbls. soap and bbls. \$13.00; 100 lbs. lard, \$14.00	27 00
35 lbs. candles, \$4.20; 10 meat bbls., \$5.00,.....	9 20
1 bbl. cider, \$3.00; 14 cider bbls., \$14.00,.....	17 00
4 bbls. vinegar, \$16.00; 50 lbs. soap grease, \$3.50,.	19 50
6 bush. ashes,.....	75
<b>AMOUNT CARRIED FORWARD, .....</b>	<b>\$1831 50</b>

AMOUNT BROUGHT FORWARD,.....	\$1831 50
1 single wagon, \$50.00 ; 1 night wogon, \$75.00,.....	125 00
1 horse cart, \$20.00 ; 1 ox cart, \$70.00,.....	90 00
2 cart bodies, \$25.00 ; 2 hay bodies and spires, \$24.00	49 00
1 sleigh \$20, 6 ox-sleds \$75,.....	95 00
4 ploughs \$25, 2 grindstones \$8,.....	33 00
3 whiffletrees \$3, 1 shavehorse and beetle \$1.50,.....	4 00
20 feed boxes \$5, 1 meal box \$2,.....	7 00
1 mixing box \$3, 4 large chains \$8,.....	11 00
6 trace chains \$2, 5 tie chains \$1.25,.....	3 25
26 ties, bows and rings \$8.60, 2 buffalo robes, \$18,...	26 60
1 double harness \$30, 1 single harness \$15,.....	45 00
1 cart harness \$15, 1 lead harness \$10,.....	25 00
2 setts hay-poles \$1.17, 1 chest tools, \$15,.....	16 17
1 grain cradle \$3.50, 2 tons old iron \$40,.....	43 50
1 screw wrench \$1.50, 6 other wrenches \$2.50,.....	4 00
1 sledge and trench \$2, 3 ox yokes and iron bars \$18,	20 00
6 hay forks and 6 manure forks and claw,.....	8 50
2 harrows, \$16, 2 cultivators \$2.50,.....	18 50
3 iron bars \$5, 8 scyths and snaths \$9,.....	14 00
12 rakes, 5 flails, 6 sickles, \$9 ; 1 winnowing mill and 1 corn shel'er, \$20 ; horse rake & 2 wheel barrows \$7	36 00
6 axes, \$5 ; cant-hook, wood saw and horse, \$2,50,...	7 50
4 grub hoes and 12 baskets, \$5 ; set measures and solder iron, \$2,.....	7 00
4 picks and 5 padlocks, \$3 ; scalding tub, 50c,.....	3 50
1 tree scraper and bush scythe, \$3,50 ; 1 work and meat bench, \$4,.....	7 50
Ladders, \$8 ; curry comb and brushes, \$1,50,.....	9 50
1 wagon body, \$12 ; 2 drags, \$4,.....	16 00
Halters, blankets and circingles,.....	8 00
8 hoes and 10 shovels, \$8 ; cops pin, brand iron, \$1,25,	9 25
2 wheel jacks, \$2 ; 2 water troughs, \$8,.....	10 00
2 pumps and pipe \$2, 500 lbs. nails \$20,.....	22 00
4 muzzle baskets, 1,25 ; 2 axles and night body,.....	13 25
Carpenters' horses paint dish. &c,.....	1 25
1 string bells \$1.50, jugs, cans, and oil \$3.50,.....	5 00
13 feather beds, matre-ses and bedding,....	148 00
2 cook stoves and 8 other stoves,.....	50 00
16 window curtains \$3.50, 3 rocking chairs \$5,.....	8 50
15 common ehairs \$3, 18 dining chairs \$6,.....	9 00
13 tables \$11, 6 looking glasses \$3.75,.....	14 75
1 clock \$2.50, 6 wash tubs \$2.70,.....	5 20
15 earthen pots \$2, 12 boxes \$1,.....	3 00
AMOUNT CARRIED FORWARD,.....	\$2864 22

AMOUNT BROUGHT FORWARD,.....	\$2864 22
6 stone posts \$5.25; 4 milk cans 50c,.....	\$5 75
48 milk pans \$7.50, 4 milk pails \$1.60.....	9 10
Coffee & tea pots \$2, castor, pepper box & salt dish 90c	2 90
3 hats \$1.50, 1 pr. fire dogs, shovels and tongs \$1.50	3 00
6 chambers and bed pan \$4, 14 common pails \$1.75,.	5 75
1 meal chest \$4, 24 meal bags and sacks \$2.50.....	6 50
4 setts knives and forks and spoons,.....	4 50
4 light stands \$1.75, 1 bed wrench 10c.....	1 85
5 blocks and chains \$17, 2 setts fetters \$7,.....	24 00
1 pr. handcuffs \$1.50, 2 cupboards \$2.....	3 50
Cake boards and pin, 1 Bible and Testament,....	2 75
2 clothes-horses and 1 coffee mill,.....	1 75
1 whitewash brush and wash bench and 4 wash boards,	1 75
3 bread troughs \$3.25, 1 cheese safe \$2,.....	5 25
2 lanterns, 5 lamps and 1 dinner bell,....	2 75
3 clothes baskets, reel and swifts and mop handles,...	2 00
2 chop knives and mortar,.....	1 00
3 chest and drawers, 5 trunks,.....	5 00
42 plates \$1.85, 11 bowls 75c, dry sink \$1,....	3 60
1 churn \$1.25, cullender and tin pails \$1,.....	2 25
Wash basins and oil cans,.....	1 00
6 jugs, lamp trimmer and clothes lines,....	2 50
1 steamer and tunnel \$1, tin plates, sugar buckets and trays \$2,.....	3 00
1 bbl. flour \$7, 5 bush. meal and bbls. 5.42.....	12 42
1 pr. steelyards \$2.50, 1 hay cutter \$8,.....	10 50
3 steel traps, 60c, wash bowl and pitcher 67c,.....	1 27
Butcher knives, &c., \$2.33, tin ladles \$2.50,.....	4 83
8 lbs. zinc 80c, new wash boiler \$2.50, candlesticks 37c	3 67
1 new kettle 30c, bottle and twine 45c,.....	75
1 hay knife \$1.25, new suction pump \$2,.....	3 25
1 1-2 bush. salt 75c, 2 prs table covers \$2,.....	2 75
Towels and wiping cloths \$3, 6 Russia bread pans \$5;	8 00
1 table sett ware \$22.80, 16 tumblers \$1.28,.....	24 08
8 doz. clothes pins 25c, bed cords \$3.50. mats 50c....	4 25
Butter tubs 50c. 3 soap dishes 32c, tea tray 50c,....	1 32
6 waiters 25c, cups & saucers 45c, nappies & pans \$1.50	2 20
10 pitchers and mugs \$1.25, ewer, basin and stand \$1,	2 25
24 tin bake pans and basins \$2.75, 4 tin ladles 60c..	3 35
4 scoops and skimmers 87c. 1 tin cream pot \$1.25,...	2 12
2 match safes 16c, 2 brushes and 3 brooms 75c.....	91
1 dish pan 70c, knife tray and scives \$1,.....	1 70
Fork and mixing spoons 37c, half bbl. apple-sauce \$4,	4 37
AMOUNT CARRIED FORWARD,.....	\$3059 66

AMOUNT BROUGHT FORWARD.....	\$3059 66
1 pot preserves \$1.50, crackers 70c.....	2 20
25 lbs dry apples \$2, groceries \$10.50....	12 50
1 3-4 lbs. woolen yarn \$1.75, 2 gals. molasses 75c...	2 50
100 lbs. cod fish \$4, 50 lbs. butter \$10,.....	14 00
1 1-2 bush. Timothy seed, \$5, 8 lbs. clover seed \$1,..	6 00
1500 ft. lumber \$22.50, thread and needles 50c.....	23 00
Lot paint \$2, flannel \$2.50, medicines \$2,.....	6 50
Candlesticks and snuffers \$1, 4 gal. pickles 75c.....	1 75
60 bush. turnips \$20, 20 bush. carrots \$6.66.....	26 66
9 bbl. apples \$18, 600 heads cabbage \$18,.....	36 00
50 lbs. fresh meat \$4, bricks and shingles \$2,..	6 00
2-3 cask lime 75c, bush hook \$1.25,.....	2 00
	<hr/>
	\$3198 77

### RECAPITULATION.

#### Dr.

To stock on hand, Dec. 23, 1856,.....	\$4582 73
Expenditures the current year,....	1338 22
Interest on Farm,.....	1047 60
Amount due superintendent to Jan'y 1, 1858,.....	271 00
Amount due Samuel P. Duncklee, to Jan'y 1, 1858,	187 50
	<hr/>
	\$7427 05

#### Cr.

By stock on hand as per Inventory, Dec. 16. 1857,..	\$3198 77
Stock and produce sold from Farm,.....	1700 65
Received of county of Hillsborough for support of paupers,.....	18 00
Bills unpaid and due the farm,.....	27 00
Supporting 9 paupers 441 weeks,.....	771 75
Paid outstanding bills contracted prior to Jan. 6, 1857	282 95
Paid clothing for paupers and convicts,.....	50 00
Paid boarding convicts unable to work,.....	30 00
50 cords of wood at Farm,.....	150 00
20 logs ready for mill,.....	36 00
Permanent improvements on Farm and Buildings,..	310 00
Building 50 rods of thick bank wall,.....	100 00
Drawing 90 loads street manure to Farm,.....	270 00
	<hr/>
	\$6945 13
Amount to balance,.....	481 93
	<hr/>
	\$7427 05

Of the amount of expenditures \$863.92 was paid for supporting paupers off the Farm who have a settlement in this city, which deducted will leave a balance in favor of the Farm of \$381.99.

We have charged \$1047.60 as interest on the Farm, valuing the same at \$17,460. It is very apparent that there is quite too much money in land and buildings to make it profitable to the city for farming purposes; we would therefore recommend the sale of part of the farm as soon as the times will warrant.

J. F. JAMES, } *Com. on*  
 DAVID ATWOOD, } *City Farm.*

IN BOARD OF MAYOR AND ALDERMEN, JAN. 4, 1858.

Read, accepted and ordered to be printed.

F. H. LYFORD, CITY CLERK.

In Board of Common Council, Jan'y 4, 1858.

Read, accepted and ordered to be printed.

A. B. SHATTUCK, CLERK.

## REPORT OF LIQUOR AGENT.

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*To his Honor the Mayor and Board of Aldermen :*

GENTLEMEN :—The following Report is respectfully submitted, exhibiting the Receipts and Expenditures, of the Liquor Agency, from April 1st to December 20th, 1857.

### CASH ACCOUNT.

1857.	DR.	
Dec. 20, To cash received for Liquors sold,		\$2699 94
	CR.	
By cash paid Liquors as per vouchers.....	\$1889 82	
By cash paid for acc't books, faucets, corks, insurance, advertising, &c.,.....	79 38	
By cash paid on acc't of old bills	402 66	
By cash paid six months salary of agent, to Oct. 1st,.....	250 00	
Balance of cash,.....	78 08	
		\$2699 94
		\$2699 94

### LIQUOR ACCOUNT.

1857.	DR.	
April 1, To am't of Liquor rec'd of city,	\$890 67	
To am't of do. bought to Dec. 20th, 1857,.....	2212 79	
To am't paid for account books, advertising, &c.,.....	79 38	
To am't of agent's salary to Dec. 20th,....	359 52	
To balance of profit,.....	23 31	
		\$3565 67
	CONTRA CR.	
By am't received for Liquors sold to Dec. 20th,....	\$2699 94	
By stock of Liquors on hand Dec. 20th,.....	865 73	
		\$3565 67
		\$3565 67

The bills outstanding against the present agency is \$322.97 for Liquor, and \$109.52 balance due agent for salary, from Oct. 1st, to Dec. 20th, 1857.

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In laying this report before you, allow me to say that the greatest care and precaution has been used to ensure the purchase of good liquors. The stock which was obtained from H. G. Connor was examined and appraised by two experienced men in the business and has given entire satisfaction.

In addition to the above, I have bought of Messrs. Blanchard and Gilson, one bbl. of Holland Gin. In July, after the change of the tariff, I purchased of Messrs. Foster & Taylor, a well known importing firm (who do not break packages), a three fourths pipe of double pine apple Gin, which I took from the Custom House Officer at the Bonded Warehouse, and saw it loaded on the cars for this city.

September 7th, I went to the same firm, and using the same care and precaution, purchased one eighth pipe of Pinet Castillon Brandy, a part of which is now in the cellar.

In October, I purchased of the above firm, another cask of Gin of the same kind and quality, as the first purchased of them.

The above is, with the exception of five gallons sample Brandies and five gallons Sherry Wine, all the foreign liquors I have purchased. The Alcohol and Rum have been obtained direct from the Distilleries, and they have given general satisfaction so far as known.

The average amount of sales, per day, for six months ending Oct. 1st, \$12.027. From Oct. 1st, to Dec. 20, eighty days, the average per day, \$6.231. The number of sales from April 1st to Dec. 20th, is 12,806. All of which is respectfully submitted,

M. G. J. TEWKSBURY, *Agent.*

## VALUATION, TAXES, &amp;C.,

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	1,053	2 60
1844	1,873,286 00	13,584 72	1,053	2 25
1845	2,544,780 00	19,246 27	1,561	2 30
1846	3,187,726 00	22,005 95	1,808	2 10
1847	4,488,550 00	24,963 54	2,056	1 68
1848	4,664,957 00	39,712 53	2,638	2 58
1849	5,500,049 00	44,979 92	2,518	2 47
1850	5,832,080 00	48,974 23	2,820	2 37
1851	6,906,462 00	51,798 47	2,910	2 25
1852	6,795,682 00	54,379 45	2,745	1 92
1853	6,995,528 00	61,545 81	2,907	1 82
1854	8,237,617 00	62,022 44	2,814	1 80
1855	8,883,248 00	71,952 09	3,725	1 94
1856	9,244,062 00	114,214 08	3,760	2 96
1857	9,983,862 00	84,862 98	3,695	2 04





