CITY TREASURER'S

ANNUAL REPORT

OF THE

RECEIPTS, EXPENDITURES, &c.

OF THE

CITY OF CHARLESTOWN,

FOR THE

Financial Year, ending February 28, 1853.

PUBLISHED BY ORDER OF THE CITY COUNCIL.



CHARLESTOWN:

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

EXPENDITURES

FOR THE YEAR ENDING FEB. 28, 1853.

Stephen P. Kelley, Chief Engineer 9 mos. and Assistant Engineer 3 months, James M. Gardner, Chief Engineer 3 mos. and Assistant Engineer 9 months,

162 50

75 00

Amount carried forward,

\$237 50 \$4,985 98

Amount brought forward, \$237 50 \$4,985 98

Robert Todd, Assistant Engineer, 50 00

Edward T. Rand, do 50 00

Jas. A. D. Worcester, do 9 mos. 37 50

Amount Appropriated, \$5,250 00

do transferred from
Contingencies, 110 98

Amount Expended, \$5,360 98

FIRE DEPARTMENT.

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

Engine Cor	npany, No. 1,	\$512.88		
do	No. 2,	516 00		
do	No. 3,	516 00		
do	No. 4,	509 75		
do	No. 5,	506 62		
do	No. 7,	516 00		
Hook and I	Ladder Company,	$205 \ 86$		
Hose Comp	any,	277 42		
ment,	rs of the Fire Depar the amount of the ax for 1851,			
Stephen P.	Kelley, Clerk to the of Engineers,	10 00		
Amount	carried forward,		\$3,867.53	\$39,898 48

Amount brought forwa	rd, \$3,867 53 \$3,9898 48
For Repairs of Engines and	
Apparatus.	
James Boyd & Son, Hose and	
Repairs,	664 88
Shelton & Cheever, do	252 72
E. A. G. Roulstone, Fire Caps,	195 00
Engine Company No. 3, do	17 50
Hittinger, Cook & Co., Repairs	
of Engines,	513 12
Hunneman & Co., do	102 00
Henry Smith, do	25 50
L. H. Hayward, do	59 55
William Pedrick, do	23 75
Caleb Larkin, do	11 50
Henry A. Cook, do	10 87
Charles T. Mullett, do	11 95
John Shedd, do	2 00
David S. Tucker, do	2 00
William M. Howell, do	1 25
William A. Barnard, do	1 00
George W. Waitt, do	1 00
Leonard Jones, do	1 00
Oliver Brown, Neat's Foot Oil,	27 50
T. M. Cutter, Cordage,	8 27
Arnold & Co., Leather,	6 17
George Fuller, Painting, &c.	8 46
Hose Company, Torches,	5 00
Lysander Cole, Belts, &c.	5 29
Samuel Kidder & Co., Blacking,	63
	1,957 91
For Repairs of Building	8.
Nathaniel Shattuck, Carpenter's	00.00
Work and Materials,	39 67
J. B. & C. Wilson, do	35 35
Earl Wyman, do	32 90
John Howard, do	6 00
Amount carried forward,	\$113 92 \$5,825 44 \$39,893 48

Amount brought fo	rward,	\$113 92	\$5,825 44	\$39,898 48
B. Thompson & Co., L	umber,	4 58		
Charles P. Brooks, Mass		50		
and Materials,		29 00		
Jeremiah B. Bradford,	do	15 00		
C. L. Lothrop,	do	9 87		
Elisha B. Faunce,	do	9 79		
Henry Nutting & Co., S	tone Wo	rk, 28 00		
James Finn, Repairing		3 17		
John B. Bennett, do.		1 50		
Jacob B. Marsh, Paintin	g& Gla	z'g 12 00		
James C. Deland,	do	8 00		
Enoch J. Clark,	do	4 50		
Francis J. Almeder,	do	3 00		
William C. Simonds,	do	2 75		
Henry V. V. Blanchard,		2 90		
William Hall & Co., Ke		5 55		
William H. Smith, Paper		og'g, 4 20		
\$47. A			257 73	
E. D. W. H.	. e. TT.			
For Reservoirs, Well	s of Hy	arants.		
E. B. Faunce, Materials	and La-			
bor on Reservoirs,		69 60		
C. L. Lothrop, do		13 75		
James Gilday, care of R				
George W. Waitt, care of				
Jonas L.Jennerson, Labo				
Samuel T. Tapley, Le				
and Repairing Pun	- Tip 1916-1916-1916-1916-1916-1916-1916-1916	47 35		
Jacob Caswell, Repairin	TED SHOWS INCOME.	, 18 00		
William H. Caswell, Co		00.55		
Reservoirs and We	1110	29 57		
John Bryant, Jr., do		5 75		
T.& T.F. Hunnewell, do		5 15		
Oliver Dickson, do)	3 20	270 43	
			270 45	
Amount car	ried forw	ard,	\$6,353 60	\$39,898 48
			and the second second	

Amount carrie	d forward,		\$6,353 60	\$39,898 48
For Refreshments fur				
to Engine Compar Towns.				F)
Engine Company No. 1	,	10 00		
do No. 2		11 00		
do No. 4	,	44 00		
do No. 5	,	11 50		
do No. 7	,	36 00		
Hose Company,		25 50		
John P. Putnam,		13 50		
James Brown,		1 00		
For Suno	Inian		152 50	1
George E. Rogers, Tea				
and Drawing Engines	ming nos	15 12		
George W. Turner,	do.	20 88		
Andrew J. Savage,	do.	6 25		
Patrick Boyle,	do.	2 00		
Hugh Kelley,	do.	1 00		
Asa Wellman,	do.	1 00		
John G. Butts and other	s, Labor a			
Fires,		10 00		
John F. Powers,	do.	17 50		
Richard A. Stoddard,	do.	10 35		
Thomas Goodwin,	do.	7 50		
Ward & Cole,	do.	4 00		
Thomas McCusker,	do.	2 00		
Michael Dunn,	do.	1 00		
William Dennis,	do.	2 00		
Asa B. Barker,	do.	1 00		
S. T. Tapley, Stoves, R	epairs, &c	. 33 33		
Joshua C. Collins,	do.	7 50		
Rufus Cass, Carriage H	ire,	13 25		
Jerome G. Kidder, Oil	Cask,	5 62		
Corey & Goodwin, Bro	oms, &c.	2 84		
John P. Currier, Oil, &		1 44		
McKim & Cutter, Stat	ionery,	2 78		

EXPENDITURES.

Amount brought forward,	\$168 36	\$6,506 10	\$39,898 48
DeCosta & Williams, Printing,	1 50		
Wm. W. Wheildon, do.	1 00		
Stephen P. Kelley, Disbursemen	nts, 162		
John Cole, Ladder,	1 50		
Luther F. Whitney, Brushes,	1 34		
Mullett & Bradbury, Broom,	33		
		175 65	
			6,681 75
Amount Appropriated,	\$5,800 00		
" Transferred from	000108-0000000000		
Contingencies,	881 75		
	\$6,681 75		
	-		

NEW BUILDING ON WINTHROP STREET.

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

FIRE DEPARTMENT.

STEPHEN P. KELLEY, Chief Engineer.

JAMES M. GARDNER, 1st Assistant and Secretary.

ROBERT TODD, 2d Assistant.

J. A. D. WORCESTER, 3d "

JOHN HOWARD, 4th "

SCHEDULE AND VALUATION

OF

PROPERTY OWNED BY THE CITY.

Building on Winthrop Se	quare,	for F	ire Dep	artmer	t and	
four Primary Schools,	-		-		-	13,000 00
Building on Winthrop Str	eet, for	Fire	Departs	nent at	id In-	
termediate School,				-	-	12,000 00

Amount brought forward,	\$315,800 00
No. 1 Engine House and Land, \$5,000 00	
Engine, 1,200 00	
Furniture, 75 00	
	6,275 00
No. 2 Engine House and Land, 1,500 00	
Engine, 1,200 00	
Furniture, 30 00	0.000.00
V 0 V 1 V 1 V 1 1 1 1 1 1 1 1 1 1 1 1 1	2,730 00
No. 3 Engine House and Land, 1,500 00	
Engine, 1,200 00	
Furniture, 30 00	2,730 00
No. 4 Engine, 1,200 00	2,100 00
Furniture, 75 00	
	1,275 00
No. 5 Engine, 1,200 00	
Furniture, 65 00	1 007 00
No. 7 Engine House and Land, 1,500 00	1,265 00
Engine, 1,200 00	
Furniture, 45 00	
	2,745 00
Hook and Ladder House and Land, 1,500 00	
Carriages, Ladders, &c., 500 00	
Furniture 25 00	0.005.00
Hose carriages and Hose,	2,025 00 1,000 00
Flats appurtenant to Old Burying Ground,	1,000 00
Deposit in Phœnix Bank, \$1,032 70, worth	784 84
Four Horses, Carts, Sleds, Harnesses, Tools,	10104
&c., in the care of the Superintendent of	
Streets,	1,000 00
	\$338,629 84