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1844-45

University of New Hampshire  
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A

# STATEMENT

OF ALL THE

## RECEIPTS AND EXPENDITURES,

OF THE

### TOWN OF CHESTER,

FOR THE YEAR

## 1844—5.

## ACCOUNTS AND EXPENDITURES.

### Alms-House Establishment.

*James Hook's account of Bills paid by order of the Selectmen.*

Burrill & Noyes' Bill.

John S. Couch's Bill.

[1844.]		
Feb. 27.]	To 1 Cask of Lime,	\$1.12 1-2
		1.12 1-2
Nathaniel Gilman, Jr.'s, Bill.		
March 1.]	To 6 1-2 Gall. Molasses, a 25,	1.62
	1 bbl Sup. Gen. Flour,	5.50
26	27 1-2 lbs. Tobacco a 10,	2.75
June 15.	8 bush. Salt,	2.75
	50 lbs Pollock Fish a 3,	1.50
Oct. 29.	1 bbl. Flour,	5.25
	2 bush. St. U. Salt a 35,	70
	2 bush. Liverpool, do. 2s.	67
		20.74

J. Nesmith & Co.'s Bill.

1844.		
March 22.	To 2 bush. Rye a 80,	1.60
	91 lbs. Fish, a 2 1-2	2.27 1-2
		3.88

William B. Paine's Bill.

March 25.	To Upper Leather for Bootees,	20
	56 lbs. Fish a 2,	1.12
Sept. 21.	22 lbs. Sole Leather, a 20,	4.40
	1 side Upper leather a 13 1/2,	2.25
		7.97

1844.		
April 2.	To Sawing 66 ft. W. Oak joice,	17
	190 Plank,	76
23.	37 do.	15
Oct. 6.	Axletree,	12
17.	112 feet of Boards,	22
	1 stock of plank,	12
		1.54

Samuel Sweatt's Bill.

May 10.	To 5 bush. Rye a 70,	3.50
June 30.	2 do. do a 72,	1.44
	2 bush. Corn, a 65,	1.30
Sept. 3.	4 do do a 67,	2.68
	6 do Rye, a 70,	4.20
		13.12

Hill & Berry's Bill.

1844.		
May 10.	To 15 6-16 lbs. Coffee a 9,	1.39
	20 lbs. Sugar, a 7 1-2,	1.50
	100 lbs. Rice, a 3 1-4,	3.25
	1 lb. Young H. Tea,	45
	27 galls. Molasses, a 27,	7.29
June 29.	1 bbl S. P. Flour,	5.00
	50 lbs. Cod Fish, a 3,	1.50
		20.38

Joshua Getchell's Bill.	
June 15. To Tin Ware and Iron Kettle,	1.92
	<u>1.92</u>

Thomas J. Melvin's Bill.	
May 10, 1844. To 1 Ball Twine,	.09
Nov. 19. 1 pair Boots,	1.25
Nov. 29. 1 Clothes Line,	.12
10 lbs. Coffee, a 10,	1.00
1 lb. Linen Thread,	1.25
Dec. 28. 1 lb. Tea,	.50
4 lbs. Batting,	.40
	<u>4.61</u>

Smith & Palmer's Bill.	
June, 14.	
To oiling & Carding 40 1-4 lbs. wool a 6,	2.40
	<u>2.40</u>

Noyes & Greenough's Bill.	
1844.	
March 4. To 1 Bed Cord,	.25
6. 3-8 yd Muslin,	.18
19. 1 Cattle Card,	.15
10 lbs. Coffee,	1.00
1 Sodering Iron,	.12
April 5. 1 Bush. H. G. Seed,	2.50
28 lbs. Clover Seed, a 15,	4.20
1 Water Pail,	.25
4 lbs. Rosin,	.12
1 lb. Y H Tea,	.50
May 15. 3 Brown Chambers,	.33
1 Ball Shoe Thread,	.09
8 lbs. Nails, a 5,	.40
June 24. 1 Steel Back Scythe,	.88
31 3-4 yds Sheeting, a 9 1-4,	2.94
7 lbs. Rope, a 10	.70
2 Rifles, a 5,	.10
Aug. 31. 10 lbs. Nails, a 5,	.50
Nov. 1. 1 Seal Skin Cap,	.42
	<u>15.63</u>

David Hamblet's Bill.	
Aug. 8. To 6 bush. Meal, a 62 1-2,	3.75
Nov. 28. 6 bush. Rye Meal a 73,	4.38
	<u>8.13</u>

Kidder, Farley & Co.'s Bill.	
Aug. 8. To 14 1-2 lbs. Cotton yarn, a 23,	3.34
	<u>3.34</u>

Calvin Hill's Bill.	
Sept. 11. To 183 lbs. Beef, a 2,	3.66
	<u>3.66</u>

Daniel Bell's Bill.	
Aug. 10, 12. To 18 lbs. a 2 1-2, 15 1-2 a	
2 Beef,	.76
19, 26. To 29 3-4 a 2, 22 a 2, do,	1.03
Sept. 2, 9. To 38 lbs. Beef a 3 1-2,	
15 1-2 a 2,	1.64
Nov. 7. To 7 1-2 a 3 1-2,	.26
	<u>3.69</u>

George F. Adam's Bill.	
Oct. 12.	
To 2 bush. Yel. Corn a 75, 2 do. White,	
a 67,	2.83
	<u>2.83</u>

B. F. Farnsworth's Bill.	
Oct. 5.	
To 31 3-4 yds. Cotton Cloth a 9,	2.86
	<u>2.86</u>

David Currier, Jr.'s Bill.	
Feb. 7 to Jan. 27, 1845.	
To sundry charges for blacksmith work,	9.10
	<u>9.10</u>

James M. Kent's Bill.	
April 11 to Jan. 29, 1845.	
To sundry charges for blacksmith work,	3.63
	<u>3.63</u>

James Hook's Bill.	
May 1.	
To 50 bush. Potatoes a 25-14 bush.	23.00
Corn a 75,	
To 77 lbs. Salt Beef, a 4,	3.08
	<u>26.08</u>

James Hook's Bill.	
March 1, 1844. To paid for Tin Ware at Exeter,	50
1 bush. Clams at do.	40
13, Isaac Tompkins for Plaster and Salts,	13
Noyes & Greenough for a file,	10
May 8. For Fresh Shad,	33
9. New steeling Axe,	75
18. Noyes & Greenough for 1 comb,	10
D. C. Swain for drawing logs for S. Kendall,	3.71
July 20. T. S. Melviu for Turnip Seed and Seuff,	45
29. Rob't Shirley for 1 quarter Lamb,	25

Aug. 9.	James Kelley for finding Calf,	25
Sept. 27.	D. C. Swain for File and Fish,	1,13
Oct. 5.	For one elbow to Stove, For Caroline Moore, 1 lb. Tea,	63 2,00 50
7.	Noyes and Greenough, for Glass, Putty, Nails, and Tin Ware,	1,67
Nov. 1.	T. J. Melvin, for wicking, copperas and knife,	45
11.	Fresh Fish,	51
29.	John Lane for large Tub,	1,00
Dec. 17,	Richard B. Morse for setting Tire and Hoop, T. J. Melvin for Saltpetre and Almanac,	42 19
1845, Jan. 11.	Margaret Shirley for Weaving,	1,00
25.	Dr. Brown for 1 visit at the Alms-House, Noyes & Greenough for Glass and Putty, A. S. Dearborn for use of Bull,	50 12 50
25,	Jesse J. Underhill new steeling Axe,	75

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 18,34

Zacheus Shirley's Bill.  
Oct. 15, 1844.  
To 6 months labor on the  
Town Farm, 54,00

Dr. R. Kittredge's Bill.  
1844.  
Feb. 1. To visit and medicine,  
Mrs. Underhill, 50  
4. do. Joshua True, 50  
5. do. do. 50  
Aug. 10. Emp. Lydia Worthen, 25  
Sept. 10. Visit, med., Paul Adams, 50  
21. do. do. 50  

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2,75

Josiah Morse's Bill.  
May 8. To making Coffin for  
Mrs. Colby, 1,50  
June 23. do. Rob't Shirley, 2,00  

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3,50

James Hook's Bill.  
Feb. 12, 1844.  
To paid Dr. Kittredge's Bill for  
doctoring County paupers, 12,00  
For getting county pauper money, 1,25  

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13,25  
Feb. 12. To 1 years services as  
Overseer of Alms-House,  
and Farm, 200,00  

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443,48

## 1844] CONTRA CR.

Feb. 21	By Cash rec'd of Sam'l Bell for 1 days work,	50
April 8,	cash rec'd for Oats,	1,05
May 6,	cash rec'd of Daniel Bell for 1 calf,	3,00
13,	Samuel Kendall for drawing logs,	7,42
June 4,	of John Morse for carrying chain,	75
24,	of Warren Cofran for lambs,	10,50
July 29,	of Rob't Shirley for 1 Pelt,	67
Aug 16,	of George M. Mears for work,	1,92
Sept 11,	of Sam'l Bell for work,	3,00
Oct 25,	of D. C. Swain for 1 bbl. Cider,	1,00
	of Henry West for 1 bush. Turnips.	25

Nov. 5.	of D. C. Swain, for moving wall,	12,78
Jan 8, 1845,	of Lewis Kimball of drawing bark to Derry,	1,50
20,	of Reuben Stevens, for hauling boards,	3,00
29,	of Reuben Stevens for Pelts,	1,67
Feb 4,	of A.G. Quigg for 10 bush. Oats, a 37 1-2,	3,75
12,	of the county for the support of paupers,	164,00
Oct. 15,	of Zacheus Shirley for Heifer,	7,00
July 13,	of Smith & Palmer, for 12 3-4 lbs. butter,	1,58
Oct 17,	of John S. Couch for 1 Cherry tree log,	33
Dec. 28,	of W. B. Paine for Hides,	7,72
Feb. 13,	of Town Treasurer to balance,	215,08
		<hr/>
		448,48

The average number of paupers at the Alms-House during the year, 15; present number, 16. The Stock on the Farm consists of 1 yoke of oxen, 4 cows, 1 three year old, 1 two year old heifers; 14 sheep, 5 swine, 1 cow, bought for the Griffin family in 1843.

*Provisions, &c.*—50 bush. corn, 350 do. potatoes, 30 do. oats, 7 do. beans, 2 1-2, bbls. pork, 2 do. beef, the shoulders and hams of two hogs; about 50 lbs. butter, 150 do. cheese, 75 do. lard, 70 do. tallow, about ten tons hay, 18 rods stone wall built last summer, barn-cellar dug and stoned 12 feet by 30.



### *Expenses of Poor off the town Farm.*

1844. Sept. 28. Paid Thomas Shirley for the support of his mother from June 10, 1843, to Aug. 16, a 65 per week,	6,26	June 13. 1-2 bush. Rye Meal,	42
June 11. Paid John Clough for the support of wid. Mary Shirley, from the 16th of Aug. 1843, to May 16, 1844,	25,50	1-2 bush. Indian Meal,	42
Nov. 16. Paid John Clough, do. from the 16th of May 1844, to Nov. 16, 1844,	17,00	15. 1 days work hoeing,	50
	<hr/>	July 4. 1-2 bush. In. and 1-2 of Rye Meal,	84
	48,76	Aug. 2. 1 day cutting Rye and 1-2 bush Indian Meal,	92
		24. 1-2 bush. Indian Meal,	42
		Sept. 14. 1-2 bush. Indian Meal,	42
		21. 1 1-2 day harvesting corn and potatoes,	75
		1 peck Indian Meal,	21
		Oct. 25. hauling corn to my house and taking care the same,	33
		July. cutting and taking care of hay, 1 3-4 tons,	6,00
			<hr/>
			14,82
<i>JOHN GRIFFIN'S FAMILY.</i>		<i>Noyes &amp; Greenough's Bill.</i>	
<i>John Lane, Jr.'s Bill.</i>			
April 1. To 1 hand and horse 1-2 day hauling wood,	42	1844.	
15. 1-2 bush. Indian meal,	42	April 13. To 2 qts. Molasses,	17
29. 2 1-2 days work,	1,25	2 lbs. candles,	25
May 6. 3 hands and 4 oxen, 1-2 day ploughing and hauling manure,	1,25	1 doz. Biscuit,	17
use of plough,	25	1-2 lb. Tea,	25

	7 1-2 lbs. Flour,	25
	1-2 lb. Saleratus,	4
	2 lbs. Sugar,	18
	4 lbs. Rice,	18
April 24.	1-4 lb. Tea,	15
27.	1 doz. Biscuit,	17
May 24.	1-2 gal. Molasses,	17
	1-4 lb. Tea,	13
June 27.	1-4 lb. of Tea,	13
July 11.	10 yds. Drilling,	90
13.	16 lbs. Flour,	50
	3 lbs. Rice,	13
15.	1-4 lb. Tea,	13
	2 qts. Molasses,	17
Oct. 19.	1-4 lb. Tea,	15

## A. G. Quigg's Bill.

1844. May 15.	To 1-2 bush. Rye Meal,	40
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## Dr. Brown's Bill.

1844. April 13.	To attendance of Mrs Griffin from Apr. 13 to June 2,	7,71
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## Mrs. Brown's Bill.

1844. Aug. 24.	To nursing Mrs. Griffin three weeks,	1,50
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## CONTRA CR.

1845, Jan. 10.	Cash rec'd John Lane, Jr., for 1 3-4 tons of Hay,	12,00
	do. pasturing 1 yoke steers,	2,82

## OBED STEWART'S FAMILY.

## James M. Kent's Bill.

1844. Feb. 28.	To 6 1-2 lbs. Salt Pork a 9c 58, 1 peck Meal 20c,	78
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## Noyes &amp; Greenough's Bill.

1844. Feb. 29.	To 15 lbs. of Flour, 1 lb. Sugar, 1 lb. Butter, 4 qts. Beans,	73 20
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## T. J. Melvin's Bill.

March 19.	To 22 1-2 lbs. Flour, 10 lbs. Ham, and 2 1-2 lbs. cheese,	75 90
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## EPHRAIM HALL'S FAMILY.

## Noyes &amp; Greenough's Bill.

March 4.	To 3 1-2 lbs. pork,	35
		35

## Dr. Brown's Bill.

March.	To attendance of Ephraim Hall in Feb. and March,	4,00
		4,00

## JOSEPH COPP'S FAMILY.

## Noyes &amp; Greenough's Bill.

1844. April 30.	To 3 lbs. pork 27c 3 lbs. Fish 12c,	39
	2 lbs. cheese 16c, 7 1-2 lbs flour 25c,	41
	2 lbs. rice 9c 1 1-4 Sugar 11c,	20
May 30.	30 lbs. flour,	1,00
		2,00

## FIFIELD FAMILY.

## Noyes &amp; Greenough's Bill.

Aug. 13.	To 1 bush. corn 83c 1 peck Rye 21c,	1,04
15.	13 1-2 lbs. Fish 54c, 2 lbs. Sugar 18c,	72
	2 lbs. Coffee, 20c, 1-4 lb. Tea 13c,	33
		2,09

## Dr. R. Kittredge's Bill.

1844. July 31.	To attend. and med. of Mrs. Fifield from July 31, to Oct. 22, 9 visits,	5,99
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June 29.	To visit and med. Mrs. Woodman,	1,00
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## Dr. Brown's Bill.

1844. March 1, 2.	To 2 visits and med. Stephen Pillsbury,	2,00
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## Town of Hopkinton's Bill.

Sept. 14.	To paid town of Hopkinton for support of Fidelity Poor,	50
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1,60

50

Stephen Clay's Bill.		John White's Bill.	
March 4. Coffin for Stephen Pillsbury,	2 50	March 1. To going to J. B Rand's to see about Stephen Pillsbury,	50
	<hr/> 2,50		<hr/> 50
			<hr/> 86,88

### IMPROVEMENTS ON HIGHWAYS AND BRIDGES.

John Folsom's Bill,		
1841. July 1. To 2384 ft. of timber standing, used as stringers for Deer neck bridge a 5,00 M., in District No. 26,		11,92
James M. Gregg's Bill		
July 13. To 405 feet of bridge plank, Hidden Brown's Bill.		4,05
July 2. To 3 1-4 days work on Deer-neck Bridge,		3,25
2 1-2 days 1 yoke oxen,		1,87
paid Phinehas Hazelton for 1 days work,		1,00
		<hr/> 6,12
Ibrook Burrill's Bill.		
July 2. To 3 days work on Deer-neck Bridge, George W. Severance's Bill.		3,00
July 2. To 1 Chestnut Stringer for Deer-neck Bridge, Joseph Brown, 3d's Bill.		1,00
July 2. To 1 days work of 1 yoke of oxen, on do. John Hazelton, 2d's Bill.		75
July 2. To 2 days work on Deer-neck Bridge, James Brown's Bill.		2,00
July 2. To 2 3-4 days work on do. in Dis. No. 26, Benjamin Dearborn's Bill.		2,06
Aug. 28. To repairing a bridge in Dis. No. 25, Joseph L. Underhill's Bill.		1,00
1842. Nov. 14. To 4 days work on the Borough road, James Underhill's Bill.		2,68
1842. Nov. 14. To 1 days work on do. Franklin Brown's Bill.		67
1844. July 2. To 1 days work on Deer-neck Bridge,		1,00
1 3-4 days do. do.		1,31
cart 1 day,		20
		<hr/> 2,51
Lyman Eaton's Bill.		
1844. Nov. 8. To repairing a bridge in Dis. No. 22,		55
Nov. 14. To 2 1-2 days labor on the Manchester road, cart and oxen building a stone-water course,		4,08
paid Rob't Martin for 1-3 days work,		25
		<hr/> 4,88
Nathan Griffin's Bill.		
June 10. To 180 feet pine plank, in Dis. No. 22, Amos Steven's Bill.		1,44
Oct. 23. To 81 feet of plank and 3 hours work in Dis. No. 12,		88



<i>Stephen Dearborn's Bill.</i>		
May 25.	To stone for culvert in Dis. No. 15,	1,00
<i>James Hoyt's Bill.</i>		
Aug. 28.	To 204 feet of plank and drawing the same in Dis. No. 27, use of Drills and powder,	1,88 75
		<hr/> 2,63
<i>Dearborn Knowle's Bill.</i>		
	To 225 feet of plank in Dist. No. 10, drawing the same,	1,80 50
		<hr/> 2,30
<i>Simon M. Sanborn's Bill.</i>		
1844.	To stone for a culvert in Dis. No. 10,	2,05
1843—4	62 feet bridge plank in 1843, 178 feet do. in 1844, <i>Lewis Kimball's Bill.</i>	1,91
1844. Nov. 29.	To 76 feet plank, in Dis. No. 29, <i>Amos Hazelton's Bill.</i>	61
1844. Dec.	To 134 feet in length of timber in Dis. No. 29, 110 feet of plank, 2 days work, a 4s, 6d.,	1,34 88 1,50
		<hr/> 3,72
<i>Hazen Whittier's Bill.</i>		
1844. May 27.	To 280 feet of plank in Dis. No. 5, 4 stringers for bridge,	2,24 1,50
1843. July 27.	repairing bridge and finding plank,	1,25
		<hr/> 4,99
<i>Stephen M. McDuffie's Bill.</i>		
1843.	To 132 feet bridge plank in Dis. No. 19,	1,05
<i>Henry Hall's Bill.</i>		
1844. May 28.	To 25 feet W. O. plank, 3 inch Dis. No. 7, stone for culvert in do.	75 1,00
		<hr/> 1,75
<i>Noyes &amp; Greenough's Bill:</i>		
1844. June 3.	To 11 lbs. Iron in Dis. No. 3, 1 lb. Nails,	55 06
		<hr/> 61
<i>John Picket's Bill.</i>		
1844. June 10.	To 24 feet plank in Dis. No. 3,	72
<i>Harrison Jack's Bill.</i>		
1844. June 1.	To sharpening drills used in Dis. No. 8, Aug. 17. do. and new steeling iron bar,	16 83
		<hr/> 99
<i>Osgood True's Bill.</i>		
Aug. 28.	To 110 feet of plank, a 8,00 M. in Dis. No. 11,	88
<i>Joseph Smith Jr.'s Bill.</i>		
1843.	To balance due on contract for building road near P.G. Smith's,	6,00

*D. C. Swain's Bill.*

1844. Nov. 5. To moving 154 rods wall a 14c to widen road in Dis. No. 7, 21,56  
*James Brown's Bill.*

1844. Nov. 21. To 6 days works superintending the building of a  
 part of the new road, by subscription laid out on the petition of  
 Isaac Lane and others, 6,00

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 103,93
*BREAKING OUT ROADS IN 1842-3**William S. True's Bill.*

1843. April 3. To 23 hours work in Dis. No 12, a 6c. 1,38

*Amos Green's Bill.*

1843. Feb. To paid John Pervere for 16 hours work a 6c. 96

*Josiah Melvin's Bill.*

1843. To paid Richard Dearborn for 39 hours work in Dist. No. 16,  
 a 6c per hour, 2,34

paid Josiah Wood, for 19 hours work in do. 1,14

paid Pike Chase for 13 hours work in do. 78

paid John Underhill for 19 hours work in do. 1,14

Isaac Hall for 19 hours work in do. 1,14

self 23 hours work in do. 1,38

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 7,92

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 10,26
*SUNDRY BILLS.**John White's Bill.*

March 6. To distributing Town accounts, 1,75

*James Locke's Bill.*

1844. June 3. To 1 day showing the Real Estate within the bounds of  
 School District No. 6, 75

*John Lane Jr.'s Bill.*

1844. Nov. 21. To 6 days board James Brown, 1,75

*Benj. Fittz Jr.'s Bill.*

1844. June 25. To part of a day with Road Commissioners, 75

*Town Clerk's Services.*

1844. July 26. To copying Invoice and taxes, 5,00

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 10,00
*NON-RESIDENT HIGHWAY TAXES WORKED OUT.*

1844. Jan. To paid Benjamin Wilson, in Dis. No, 6, 6,46

Benjamin Dearbon, in Dis. No. 25, 3,95

Simon M. Sanborn, in Dis. No. 10, 3,00

James Hoyt, in Dis. No. 27, 15,71

1843. Stephen M. Mc Duffee, in Dis. No. 19, 1,00

1844. Nathan K. Harwood, in Dis. No. 23, 50

1843. Ebenezer Sanborn, in Dis. No. 10, 2,05

1844. William Moore, in Dis. No. 23, 4,22

1844. Jan. A. S. Dearborn, taxes worked by Non-residents, 43,08

1843. Daniel S Richardson, in Dis. No. 29, 2,25

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 72,16

**BOUNTY & RATIONS TO OFFICERS & SOLDIERS.**

Paid in Capt. John Morse's Co., 26 b. and 33 r.,	42,50
Capt. J. W. Lovejoy's Co., 6 b. and 7 r.,	9,50
Capt. A. S. Dearborn's Co., 34 b. and 45 r.,	56,50
Capt. James Towle's Co., 37 b. and 38 r.,	56,00
Capt. J. S. Chase's Co., 45 b. and 52 r.,	71,00
Nath'l D. Robie's Co., 5 b. and 7 r.,	8,50
Officers of the Regiment in Chester,	5,50
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	249,50

**SCHOOL MONEY.**

Paid District No. 1,	124,46
" " " 2,	49,99
" " " 3,	26,95
" " " 4,	29,09
" " " 5,	31,79
" " " 6,	30,31
" " " 7,	34,05
" " " 8,	35,40
" " " 9,	52,40
" " " 10,	16,96
" " " 11,	35,46
" " " 12,	21,06
" " " 13,	31,96
" " " 14,	15,95
" " " 15,	28,32
" " " 16,	30,68
" " " 17,	70,14
" " " 18,	38,67
" " " 19,	19,24
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Total,	722,88

**State and County Taxes.**

Paid State Treasurer,	382,80
Paid County Treasurer,	530,89
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	913,69

**POST GUIDES.****Sullivan & Wiley's Bill.**

1843. To 3 guide boards and painting,	1,50
lettering the same on both sides,	3,00
post setting & painting,	1,00
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	5,50

**Jonathan Sanborn's Bill.**

1844. Jan 8. To 1 guide post,	25
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**Surveyor's Services.**

1844. Nov. 11. To paid Joseph S. Tuttle in laying out highway,	1,00
Dec. 30. To paid Mr. Sampson for perambulating line between Chester and Hooksett,	1,12
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	2,12

**Postage.**

1844. Oct. 1. To paid Thomas J. Melvin,	57
Remittance of Taxes on John Morse's List for 1843.	
Isaac Randall paid in Hampstead,	1,67
Joseph Copp,	1,21
Nath'l Downs,	1,67
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	4,55

**Remittance of Taxes on A. S. Dearborn's List for 1844.**

James B. Kent, paid in Mass.,	1,96
Levi True, do. do.	1,96
Thomas J. Hazelton, do. do.	1,96
John Hazelton, 3d, do. do.	1,96
William Plummer, Concord,	1,96
Henry T. Standish, Ohio,	1,96
Isaac Farmer, Manchester,	1,96
James H. Sanborn,	1,96
William R. Chandler,	1,96
Osgood Cheever, over-taxed,	43
Jeremiah Drew, by request,	1,96
Daniel McCoy, do. do.	1,96
Nelson Hill, do. do.	1,96
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	23,95

**Awards to Land-Holders.**

1844. Oct. 31. To paid Noah Weeks, for land taken for the Borough-road, awarded by Commissioners.	40,00
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1845. Jan. 10.	To paid John Rand, for land taken for new road, leading from N. Morse's to Berry's Hill,	50,00
1844. Dec. 21.	To paid Nathan Moore, for land taken for do.,	30,00
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		120,00

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### PRINTING TOWN ACCOUNTS, &c.

1844. Jan 31.	To paid Asa McFarland, for 50 Town Meeting warrants,	2,00
March 2.	To printing 400 copies of the Town accounts, for 1843-4, John M. Noyes' Bill.	22,66
1844. March 11.	To journey to Concord to procure the printing of Town accounts, and superintending the same,	5,00
		<hr/>
		29,66
	Benjamin Griffin's Bill.	
1844.	To use of hall for Town Meetings, Executions against the Town of Chester.	10,00
1844. Sept. 17.	Paid Daivid Currier, Cyrus C. Underhill,	32,30 26,17
		<hr/>
		58,47

### DEBTS PAID.

		<i>Interest paid on Town Debts.</i>
1844. May 6.	Paid Patty Brown, 100,00	1844. May 6. Paid Patty Brown, 7,23
May 6.	Judith Scott, 67,75	May 6. Judith Scott, 5,71
Aug. 22.	Derry Bank, 3000,00	Aug. 22. Derry Bank, 115,00
1845. Jan. 20.	Wm. Moore, of Derry, 500,00	1845. Jan. 20. Wm. Moore, of Derry, 20,00
Feb. 21.	Joseph Webster, 230,68	Feb. 21. Joseph Webster, 48,44
Feb. 21.	Henry F. Chase, 106,13	Henry F. Chase, 9,10
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	4004,56	205,48

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### RECORDING DEEDS.

1844.	To paid John Woodbury for copying Deeds & examing records, Care of Grave Yard, Hearse and Rep airs. Nehemiah Simond's Bill.	1,30
1844.	To care of Hearse house and Tools, David Emerson's Bill.	1,50
1844.	To care of Hearse house, and Tools, William B. Paine's Bill.	2,25
1844. Nov. 11.	To 1 pint of Neats Foot Oil, Collector's Services:	25
	Paid A. S. Dearborn, for collecting Resident and Non-Resi- dent Taxes, Stationery.	69,10
1843. Feb. 18.	Paid A. G. Quigg, for Stationery,	1,60

## Town Agent's Services.

1844. Aug. 26.	To 1 day at Exeter, to examine records, and other business relative to the William Hazelton case and expenses,	3,00
Aug. 27.	To 1-2 day settling with Wm.Choate,	50
		<hr/> 3,50

## Selectmen's Expenses.

1844. June 25.	To paid Benjamin Griffin,	75
Nov. 4.	paid Benjamin Griffin,	50
Dec. 30.	paid William Moore,	75
1845. Jan. 8.	paid Stephen C. Sanborn,	1,40
9.	paid Miles Burnham,	1,40
10.	paid Benjamin Griffin,	75
11.	paid Robert Shirley, Jr.,	95
25.	paid Benjamin Griffin,	70
		<hr/> 7,20



## SELECTMEN'S SERVICES.

## Abel G. Quigg's Bill.

1844. March 16.	To 1-2 day at the Alms House to hire keeper,	50
25.	1 1-2 day preparing Invoice Book,	1,50
April 12.	8 days taking Invoice,	8,00
27.	8 days making Taxes and delivering highway warrants,	8,00
May 2.	1-2 day to Derry to hire money for the town,	50
5.	1-2 day to pay Notes against the town,	50
16.	2 days making return of Inventory, to the Secretary of State for 1843—4,	2,00
23.	4 days making taxes and collector's book,	4,00
28.	1 day on the petition of Rob't Shirley and others, Matthew Dickey and others, to widen roads,	1,00
June 3.	1 day taking Invoice of School Dis. No. 6,	1,00
6.	1 day making school-house tax and notifying Ednah Hall of petition of John Hall, for Guardianship,	1,00
8.	1-2 day attending to the petition of John Hall,	50
25.	1 day with Road Commissioners opposing Noah Week's clam for more damage for land taken for the Borough road, in 1842,	1,00
Aug. 13.	1-2 day on the petition of Jesse J. Underhill, to see about Mrs. Weeks,	50
22.	1-2 day to Derry Bank to pay town note,	50
30.	1-2 day on petition of Isaac Lane and others,	50
Sept. 14.	1 1-2 day to Hopkinton after pauper, horse, carriage and expenses,	1,50
16.	1-2 day widening road on petition of R. Shirley jr., and others near Hall's Village,	50
Oct. 14.	1 day making warrants and correcting check list,	1,00
28.	1-2 day assisting to move John Griffin's family to the Alms house,	50
Nov. 4.	1-2 day to examine fence moved by D. C. Swain	

		to widen road,	50
	11.	1-2 day laying out road on petition of Isaac Lane and others,	50
	18.	1-2 day examining road made by Joseph Smith, Jr.,	50
	23.	1-2 day letting the building of the new road near N. Moore's,	50
	Dec. 9.	1-2 day to see about Mrs. Weeks, on petition of David Currier and others and correcting juror's box,	50
	30.	1 day perambulating town line between Chester and Hooksett,	1,00
1845.	Jan. 11.	4 days settling town accounts,	4,00
	25.	1 day do. do.	1,00
	Feb. 4.	1-2 day settling with keeper of Alms-house,	50
	8.	1 day settling town accounts,	1,00
	14.	3 days preparing town accounts for printing,	3,00
	18.	1 1-2 day settling with the collector and paying town accounts,	1,50
	19.	1 day making warrants and check-list,	1,00
	21.	1 day settling with Auditors,	1,00
			<hr/> 54,64

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### James Brown's Bill.

1844.	March 16.	To 1-2 day at the Alms House,	50
	April 8.	7 days taking Invoice,	7,00
	20.	4 days making taxes,	4,00
	28.	1-2 day delivering warrants,	50
	May 1.	1-2 day delivering warrants,	50
	28.	1-2 day viewing road on petition of M. Dickey,	50
	June 25.	1 day with road commissioners,	1,00
	29.	1-2 day at Mr. Calef's,	50
	Aug. 30.	1-2 day on petition of J. J. Underhill and others,	50
	30.	1-2 day on petition of Isaac Lane and do.	50
	Nov. 11.	1 day on do. laying out road,	1,00
	Dec. 6.	1 day on town business,	1,00
	9.	1-2 day correcting Juror's box,	50
	14.	1-2 day going to Manchester,	50
1845.	Jan. 11.	4 days settling town accounts,	4,00
	Feb. 4.	1-2 day settling with keeper of Alms House,	50
	8.	1 day settling town accounts,	1,00
	18.	1 day settling with Collector and town accounts,	1,00
	19.	1 day making check-lists and warrants,	1,00
	21.	1 day with the Auditors,	1,00
	March 1.	1 day going after the town accounts,	1,00
			<hr/> 28,00

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### True T. Locke's Bill.

1844.	April 3.	To 2 days taking Invoice,	2,00
	12.	5 days do. do.	5,00
	20.	2 days making Taxes,	2,00
	25.	4 days do. do.	4,00
	27.	2 days copying surveyor's warrants, &c.,	2,00
	May 16.	2 days making return of Inventory,	2,00
	23.	5 days copying taxes and appointing Collector,	5,00
	28.	1 day to see about widening roads petitioned for by	

	Rob't Shirley Jr. and others, M. Dickey and others,	1,00
June 3.	1 day taking invoice of School Dis. No. 6,	1,00
6.	1 day making School house tax and notifying Elnah Hall,	1,00
8.	1-2 day on petition of John Hall for Guardian of Elnah Hall,	50
25.	1 day on the petition of Noah Weeks,	1,00
Aug. 30.	1-2 day on the petition of Isaac Lane and others,	50
Sept. 16.	1-2 day widening the road petitioned for by Rob't Shirley,	50
Oct. 14.	1 day making warrants and correcting check-lists,	1,00
Nov. 4.	1-2 day to examine the fence moved by D.C. Swain,	50
11.	1-2 day laying out road on petition of Isaac Lane and others,	50
18.	1-2 day examining the building of the new road near Peter G Smith's,	50
23.	1-2 day letting the building of the new road near N. Moore's,	50
Dec. 9.	1-2 day correcting Juror's box,	50
20.	1 day notifying Selectmen of Hooksett to perambulate line,	1,00
	horse, carriage and expenses,	1,50
30.	1 day perambulating town line,	1,00
1845. Jan. 11.	4 days settling town accounts,	4,00
25.	1 day settling town accounts,	1,00
Feb. 4.	1-2 day settling with keeper of Alms-house,	50
8.	1 day settling town accounts,	1,00
14.	3 days preparing town accounts for printing,	3,00
18.	1-2 days settling with Collector and town accounts,	1,50
19.	1 day making warrants and check lists,	1,00
21.	1 day with Auditors,	1,00
22.	1 day going to Manchester to procure the printing of town accounts,	1,00
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		48,50

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*Town of Chester on account with Town Treasurer,*

1844.	DR.	
To	Town Farm Establishment,	\$215,08
"	Support of Poor off Town farm,	86,88
"	improvements on high ways and bridges,	103,93
"	breaking out roads in 1842—3,	10,26
"	sundry bills,	10,00
"	non-resident Taxes worked out,	72,16
"	Bounty and Rations to Officers and Soldiers,	249,50
"	School Money,	722,88
"	State and County Taxes,	913,69
"	Post Guides,	5,75
"	Surveyors Services,	2,12
"	Postage,	57
"	Remittance of Taxes in 1843,	4,55
"	Remittance of do " 1844,	23,95
"	Awards to land-holders,	120,00
"	Printing Town Accounts &c., 1843—4,	29,66
"	Hall for Town Meeting,	10,00
"	Executions against the Town,	58,47

" Debts Paid,	4004,56
" Interest on Town Debts,	205,48
" Grave-yards, Hearses and repairs,	4,00
" Collectors Services,	69,10
" Stationery,	1,60
" Town Agent's Services,	3,50
" Recording Deeds &c.,	1,30
" Selectmen's Expenses,	7,20
" Selectmen's Services,	131,64
" Services and Expenses of Auditors,	3,25
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	7070,58

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*Town of Chester in account with Town Treasurer.*

1844.	CR.	
By balance in the Treasury, in March 1844,		\$229,96
" cash received of William Moore of Derry,		500,00
" State Treasurer, Literary Fund,		54,59
" cash received of William Choate,		30,00
" cash received of Luther V. Bell,		3000,00
" State Treasurer for tax on Rail-road Stock,		21,39
" cash received of William Shirley for land sold,		10,00
" cash received of Alfred S. Dearborn for Resident taxes and Non-Resident,		3839,17
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		7685,61

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STATEMENT.

*The town of Chester owes the following notes.*

To Luther V. Bell, dated Aug. 14, 1844, a 5 1-2 per cent,	\$3000,00
Daniel C. Uunderhill, dated Dec. 5, 1842,	200,00
John Currier, of Hampstead, dated Oct. 10, 1843, a 5 per cent,	1000,00
Widow Abra Wood, dated May 24, 1842.	115,00
Jane R. Bean, dated Dec. 29, 1842,	75,00
William Crawford, dated Nov. 28, 1843,	35,46
Joseph Chase, dated Dec. 31, 1836, endorsed \$26,00,	60,00
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	\$4485,46

There is balance due the town of Surplus Revenue, in the hands of Isaac Tompkins, of	459,81
Balance in the hands of Town Treasurer,	615,03
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	1074,84

'The town owes more than is due \$410,62  
Chester, Feb. 22, 1845.

We, the undersigned have this day examined the foregoing account of the Selectmen and Town Treasurer, and find the same correctly cast, with proper vouchers for the several charges, and recommend that the town allow the same.

JOSEPH WEBSTER, }  
JOHN S. COUCH. } Auditors.

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Potter & Davis' Bill for printing town accounts for 1844-5, \$12,00









