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REPORTS

OF

Town Treasurer, Selectmen,

AND

FIRE DEPARTMENT

OF THE

TOWN OF FRANKLIN,

FOR THE

YEAR ENDING MARCH 1, 1873.

FRANKLIN, N. H. :
POWER PRINTING WORKS OF THE MERRIMACK JOURNAL
1873.

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1873

TREASURER'S REPORT

The Town Treasurer respectfully submits the following Report of the receipts & expenditures for the year ending March 1, 1873.

RECEIPTS.

1872			
May	6	Cash of Alexis Proctor, former treasurer,	\$2,162 66
	11	State Treasurer, bal. of war loan,	8 33
		Amy Stone, Dramatic Co., license,	20 00
June	3	Leslie & Co., license,	20 00
	18	Bailey & Co., circus, license,	30 00
July	15	for Coupons, on State bond,	429 00
Aug	16	of Howe & Co., circus, license,	30 00
		Merrimack Co., on acc't of O. Danforth,	19 50
		“ “ G. Stevens,	55 33
		“ “ trans't paupers,	25 50
		“ “ S. S. Danforth,	8 00
	30	N. O. Minstrels, license,	20 00
Jan	20	State Treasurer Savings Bank Tax,	1,230 58
		Rail Road Tax,	2,996 57
		Literary Fund,	198 80
		State Coupons,	429 00
Feb	1	Minstrels, for license,	10 00
	5	Merrimack Co., County Paupers,	819 64
	26	O. B. Davis, collector of taxes 1871,	2 516 25
		“ “ “ 1872,	15,184 96
		G. C. Proctor, bal. on liquor agency	
		due March 1, 1872,	155 00
	28	New Hampton for bill on acc't of	
		Stacy L. Durgin,	6 50
March	1	Balance due the treasurer,	305 78
			\$26,681 40

EXPENDITURES.

Paid orders of the selectmen from No. 1, to 229
 inclusive \$26,681 40
 N. H. SANBORN, *Treasurer*,

TREASURER'S STATEMENT.

Outstanding taxes as per last year's report for 1863,	\$244 89
" " " " 1871	
	including interest, 2 729 23
Taxes assessed for 1872,	17,317 31
Cash of A. Proctor, former treasurer,	2 162 66
State Treasurer, bank, railroad tax, and literary	
fund,	4, 425 95
County Treasurer, county paupers,	927 97
for Coupons on State N. H. Bonds,	858 00
License,	130 00
of G. C. Proctor, bal. due from liquor agency	
March 1st, 1872,	155 00
Bal. from state treasurer for war loan,	8 33
New Hampton bill, Stacy L. Durgin,	6 50
Balance due the treasurer,	305 78
	<u>\$29,201 62</u>
Outstanding taxes in hand of collector for 1863,	\$244 89
" " " " 1871,	212 93
" " " " 1872,	2,162 35
Paid order of selectmen from No. 1 to 229 inclusive,	26 681 40
	<u>\$29,301 62</u>

N. H. SANBORN, *Treasurer*.

We have examined the treasurer's books, and find that all the payments therein recorded, are duly authenticated by appropriate vouchers, and that the several items are correctly cast.

IRA GREELEY,	} <i>Auditors.</i>
LEVI RICHARDSON,	
ALEXIS PROCTOR.	

SELECTMEN'S REPORT.

MARCH 1st, 1873.

Paid outstanding bills,	
Joseph L. Thompson, highway,	\$7 00
John L. Kelley, “	34 50
Augustus G. Stevens, surveying,	40 00
Gilchrist & Davis, Horse hire for Police,	16 00
Brown & Rowell, lumber,	28 14
Hiram Fellows, oak plank,	30 85
Albert G. Morrison, highway,	12 52
B. M. Prescott, “	14 42
F. H. Aiken, widening street,	78 00
Gust Walker, bill,	4 40
Charles H. Clark, “	1 00
Isaac N. Hunkins, Mrs. Moody,	6 00
Alonzo H. Gov., highway,	1 50
Richard Judkins, watering trough,	6 00
Joseph Scribner, highway,	33 30
Jasper H. Cilley, coffin for Mrs. Moody,	8 00
Jasper H. Cilley, Town House,	11 00
Luther M. Knight, for Joslyn family,	35 00
“ “ “ Danforth “	8 00
“ “ “ Batiste “	17 00
Joseph Scribner, highway,	35 39
Hiram Fifield, bridge,	7 75
J. Ward Fifield, highway,	4 00
J. W. Simond, school,	20 00
J. W. Sweatt, stationery,	2 57
H. E. Blake, Lucy Moody,	4 00
Daniel K. Woodward, town clerk,	35 00

Albert G. Morrison, services as selectman,	\$15 12
Alexis Proctor, " " "	37 65
Hiram Fellows, " " "	17 00
" " for stationary,	2 15
George M. Stevens, oak plank,	10 00
Albert G. Morrison, highway,	6 75
John J. Lewis, "	5 33
Moses B. Goodwin, examine records,	15 00
Luther M. Knight, bill.	75
Goodwin & Calley, printing reports 1872,	110 50
" " " engine blanks,	7 00
Joseph Dearborn, lumber,	67 26
John W. Simonds, balance of money of 1871, No. 4,	52 99
John H. Rowell, special tax 1871 No. 3;	500 00
Pike & Blodgett, services,	30 24
" " "	20 00
John J. Lewis, stone.	7 00
Austin Durkee, J. B. Clay and others,	20 00
Samuel Heath, team work,	30 63
Jeremiah K. Judkins, police 1871;	35 00
Dr. N. Call, for Mrs. Ash,	5 00
Francis Shaw, highway;	50
James D. Cate, "	1 75
Dearborn S. Thompson, bal. of school money No. 1871,	6 61
B. M. Prescott, lumber,	6 50
Barnard & Sanborn, services,	20 00
O. J. Wait, school,	1 50
J. Ward Fifield, reservoir,	17 50
George C. Proctor, bill,	54 44
George S. Pike, highway,	5 00
Leonard Gerrish, school,	4 46
Orin B. Davis, collector 1871,	31 45
Ezekiel Colby, school,	14 47
Nathan M. Gage, highway,	9 77
Robert W. Bennett, service,	15 00
John Pevere, highway,	9 60
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	\$1694 59

REPAIRS ON REPUBLICAN BRIDGE.

Paid Wm. J. Thompson, lumber, and labor,	\$78 87
Sanborn & Blair, for granite stone,	396 50
Charles Hopkins, labor,	6 00
John H. Tilton, “	112 00
Bethuel R. Tilton, “	99 50
Samuel G. Pike, teaming,	12 50
Valentine Sargent, labor,	86 25
Charles Davis, drawing stone,	122 00
Joseph D. Rand, labor,	208 00
Gust Walker, iron,	44 50
Daniel Osgood, labor,	35 00
John G. Carlton, blacksmith work,	24 60
N. R. Road, freight bill,	32 06
George Morrison, labor,	20 85
Jacob Heath, team work,	45 00
Wm. F. Thompson, lumber and labor,	123 56
Samuel Heath, self, team and R. Keyser,	298 00
Wm. T. Cass, derrick,	30 00
John G. Carlton, iron,	7 00
C C Kenrick, team and hand,	25 25
Edward Colby, timber,	9 40
Moses Kimball, teaming,	9 50
Robert Colby, labor,	5 00
John Wallace, “	2 62
Samuel Dustin, lumber,	1 00
Samuel W. Curtis, blacksmith work,	5 40
George Morrison, labor,	12 00
Thomas Carr, “	6 50
Jeremiah Green, “	5 63
Ebenezer B. Colby, “	8 00
Daniel M. Philbrick, “	12 00
B. M. Prescott, tools,	2 50
Jeremiah Green, labor,	4 00
I. M. Philbrick, “	75
Albert McGlauffin, teaming,	10 00
James Flanders, labor,	6 00
B. M. Prescott, tools and lumber,	9 00

John Billing, labor,	89 63
“ “ “	7 00
J. W. B. Clement, “	1 25
Jeremiah K. Judkins, “	28 00
Albert McGlaflin, team and labor,	23 00
Joseph M. Fellows, labor,	8 25
Benj. F. Wells, “	3 75
John H. Tilton, “	2 10
Jeremiah Green, “	8 50
Josiah E. Colby, “	5 00
A. Chamberlain, derrick,	40 00
Charles Hopkins, labor,	2 00
Brown & Rowell, lumber,	57 08
John J. Lewis, team,	14 00
John H. Rowell, lantern,	2 50
Edwin C. Stone, bill,	3 85
Levi Richardson, “	52 00
S. G. Pike, teaming,	2 50
Hazen H. Call, labor,	137 50
James Morse, teaming,	2 50
Expense paid looking after stone,	5 00
Stephen Kenrick, for overseeing and expense,	75 00
Hazen H. Call, teaming,	4 00
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	\$2411 05

ROADS AND BRIDGES.

Paid Albert G. Morrison, lumber,	6 57
Madison J. Morrill, labor on road.	5 00
Wm. F. Thompson, plank,	11 31
“ “ “ lumber,	46 71
F. H. Aiken, Cross bridge,	69 00
Brown & Rowell, lumber for Cross bridge,	139 59
“ “ plank,	12 80
Wm. F. Thompson, lumber,	22 90
“ “ “	13 90
Josiah E. Colby, covering stone,	15 00
Benning W. Sanborn, sewer pipe,	135 83
F. H. Aiken, highway,	10 22
Jonathan P. Sanborn, new streets,	123 67

Samuel Heath, team and labor,	£67 95
Richard Judkins, water-trough and labor,	13 10
Edwin C. Stone, powder and fuse,	3 85
C. C. Kenrick, highway,	5 50
Josiah E. Colby, “	6 00
Rowe Kelley, plank,	12 25
Brown & Rowell, lumber,	12 06
O. B. Davis, water trough,	3 00
David E. Brown, highway,	6 00
David Gilchrist, “	7 25
Ira Greeley, “	6 25
James Jackinan, “	10 50
Jeremiah Green, “	34 00
George B. Matthews, lumber,	3 78
Clark & Haines, bill,	1 75
Samuel Heath, “	3 00
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	£818 74

COUNTY PAUPERS.

Paid Edwin C. Stone, expense for Bland boys,	£38 30
Charles B. Cummings, for J. B. Clay,	5 00
Francis Shaw, for G. C. Webster,	115 00
Hannah Collins, for Amos Floyd,	33 50
Hazen H. Call, “ “ “	4 00
David Gilchrist & Co., Moses Danforth,	£1 40
“ “ “ Weston Danforth,	3 50
“ “ “ Mrs. Mitchel,	3 00
“ “ “ John B. Clay,	18 37
Lewis Tukey, Joseph Wood,	32 50
Austin Durkee, George Stevens,	9 00
“ “ Charles H. Stevens,	11 00
“ “ John B. Clay,	47 20
“ “ Mrs. Mitchel,	15 00
Levi Richardson, for Joseph J. Bartlett,	5 79
Mrs. Horace S. Judkins, for Amos Floyd,	35 00
Thompson & Cummings, for J. B. Clay,	11 30
Charles E. Cummings, “ “ “	4 00
Sargent Bennett, for Danforth, and others,	28 59
Nathaniel O. Burleigh, for Comfort Taylor,	78 00

Dr. Luther M. Knight, for George C. Webster,	\$30 50
“ “ John Wallace,	4 50
“ “ Frank French,	2 00
“ “ Joseph J. Bartlett,	10 00
“ “ Moses Danforth,	21 00
“ “ Ezra Houlgton,	10 00
“ “ Joseph Wood,	40 50
“ “ Mrs. Davis,	19 00
Dr. Isaiah M. Bishop, Mrs. Mitchell,	3 75
Transient,	14 00
Expense settling with county commissioner,	6 50
“ examining record,	4 00
“ for George C. Webster,	10 25
Mary Smith, bill,	10 00
Stephen Kenrick, for O. Danforth,	3 50
Morrill & Silsby,	1 50
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	\$701 02

BILLS PAID ON ACCOUNT OF SMALL POX.

Paid Dr. Gilman Kimball,	\$100 00
“ Gage & Conn,	10 00
Frank French,	17 85
“ “	8 00
Joseph Call, for Frank French,	3 02
Mussey Bros. “ “	2 53
George W. Sawyer, “	10 92
Cyrus P. Batchelder, “	1 35
Hiram Blake, for McGlaufflin,	7 00
Mussey Bros. “ “	6 07
Chase & Co., “ “	6 15
N. H. Sanborn, “	7 62
Joseph L. Call, “	8 62
George W. Sawyer, “	31 58
C. P. Batchelder, “	5 10
Dr. C. B. Nichols, “	4 00
C. C. Kenrick, for horse hire,	22 00
George W. Sawyer, for E. T. Woodward,	7 11

Franklin Mills, wood for E. T. Woodward,	\$13 00
George C. Proctor, medicines.	28 40
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	\$300 32

TOWN EXPENSES.

Paid Frank H. Daniell, insurance,	\$50 00
Goodwin & Calley, print'g majority & minority report,	46 50
Henry Bacon,	40 00
Frank H. Daniell, insurance,	40 00
James P. Osborne, damage,	150 00
Hiram Fifield, lighting R. Bridge,	55 00
Edson C. Eastman, Books & Stationery,	17 83
O. B. Davis, horse hire for police,	6 50
“ “ “ damage to wagon,	3 00
Barnard & Sanborn, service,	44 00
Levi Richar son, bill,	24 47
Jasper H. Cilley, town hall,	13 78
David Gilchrist & Co ,	60
Wm. L. Gilchrist, horse hire,	4 50
Ira Greeley, on tax, Wm. Twombly,	1 40
Dr. D. C. Burleigh, service by contract,	25 00
“ L. M. Knight, “ “	25 00
George Prible,	4 00
A. L. Cilley, damage,	7 50
Orin B. Davis, collecting taxes,	225 00
R. W. Bennett, service,	10 00
N. H. Sanborn, treasurer,	50 00
George L. Sanborn, town clerk,	35 00
Pike & Blodgett, service,	61 12
John C. Neal, use of hall,	2 25
George C. Proctor, medicine,	18 05
Morrill & Silsby, record book,	6 00
C. C. Kenrick, snowing bridge,	17 50
Expense taking inventory,	5 20
“ paid by B. S. Hancock,	3 84
John W. Simonds, school, poor farm,	8 00
Charles Roberts, for copy of s. Idiers' record,	5 00
Dr. L. M. Knight, for Stacy L. Durgin,	6 50

Stephen Kenrick, service as selectman, and board,	\$160 00
Benj. S. Hancock, " "	159 00
Hazen H. Call, " "	101 00
Orin B. Davis, board and horse keeping,	78 80
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	\$1506 70

INSANE HOSPITAL.

Paid J. P. Bancroft Supt. for support.		
1872 Apr. 1,	of Ebenezer E. Merrill,	66 60
	" Annie Thorn,	59 69
July 1,	" Ebenezer E. Merrill,	53 85
	" Annie Thorn,	57 94
Oct. 1,	" Ebenezer E. Merrill,	54 50
	" Annie Thorn,	56 80
1873 Jan. 1,	" Ebenezer E. Merrill,	56 97
	" Annie Thorn,	64 15
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		\$470 41

STATE AND COUNTY TAX.

Paid State Treasurer State Tax,	\$2415 00
County Treasurer County Tax,	2818 21
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	\$5233 21

FIRE DEPARTMENT.

Paid James Boyd & Son, for hose, engine No. 1,	\$302 00
Gust Walker, lead pipe,	92 94
H. H. Houser, labor,	24 50
Express bill,	2 15
John H. Tilton, labor,	10 00
Charles C. Dufer, "	7 50
Joseph Wilson, "	5 00
Frank Stevens, "	3 75
Henry E. Minard, "	2 00
N. R. Road, freight bill,	2 64
Wm. G. Hancock, lumber,	5 50
Charles L. Aiken, engine No. 3,	5 05
Albert S. Blaisdell, engine No. 1 & 3,	30 00
J. K. Moulton, engine house No. 3,	1 58
C. C. Kenrick,	50

James S. Morrison, labor and material, No. 1 and 3,	\$23 10
Sleeper & Paige, lumber, engine house No. 1,	68 90
Levi Richardson, bill No. 1,	7 60
O. B. Davis, team and lumber,	4 62
John W. Dresser, labor,	24 37
Charles Hopkins " "	8 75
" " "	8 04
Pay roll, engine No. 1,	237 66
" " " " 3,	295 00
John G. Carlton, blacksmith work on No. 1,	10 00
John H. Rowell, bill,	4 25
Charles M. Babbitt, labor No. 3,	25 00
Charles Hopkins, " "	16 45
Sleeper & Paige, engine house No. 3,	56 06
Edwin C. Stone, bill,	11 00
Stephen Kenrick, for shingles,	1 50
Winnipeg Paper Co., for cement,	12 00
Solomon E. Bickford, labor,	16 58
David Gilchrist, " "	1 18
Thomas D. Burleigh, " "	15 00
L. D. Davenport,	75
Burleigh Bros.	8 48
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	\$1,351 36

TOWN FARM.

Paid Ebenezer R. Heath, clothing,	17 40
Charles E. Cummings, goods,	2 16
John H. Rowell, " "	12 06
Jewell & Johnson, meal,	6 81
John W. Tompson, " "	24 60
Edwin C. Stone, goods,	32 17
Levi Richardson, " "	52 00
David Gilchrist & Co., goods,	64 07
John C. Neal, clothing,	1 13
Hazen H. Call,	67
Burleigh Bros., goods,	18 49
Calvin T. Call, bal. of account,	62 85
" " salary, poor farm,	200 00

N. H. Sanborn, bill,	\$16 00
G. W. Sawyer, "	74 92
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	\$585 04

SCHOOL MONEY.

Paid Lorenzo D. Stevens,	District No. 1,	\$192 67
Hiram Shaw,	" " 2,	118 94
Daniel R. Woodward,	" " 3,	910 41
" " " Special tax,	" " "	500 00
John W. Simonds,	" " 4,	117 30
" " " Special tax,	" " "	300 00
Ezekiel Colby,	" " 5,	101 79
Lester J. Collins,	" " 6,	103 23
Ezekiel Colby, united with No. 5,	" " 7,	5 43
Dearborn S. Thompson,	" " 8,	106 44
Jacob D. Sanborn,	" " 9,	101 33
Daniel C. Birleigh,	" " 10,	575 00
Ebenezer S. Philbrick,	" " "	1109 31
Jonathan Scribner,	" " 11,	108 66
Alfred A. Gile,	" " 12,	70 08
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		\$4,420 59

SUPERINTENDING SCHOOL COMMITTEE.

Paid Rev. Wm. T. Savage,	39 50
Alexis Proctor,	10 00
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	\$49 50

NOTES AND INTEREST PAID.

Paid Samuel Quimby note and interest,	\$205 25
Heirs of Samuel D. Morrison note and interest,	319 33
Lydia J. Morrison	" " 150 26
Lydia J. Morrison	" " 709 93
Hannah N. Hanscomb	" " 140 42
Samuel Quimby	" " 476 78
Peter Whittemore	" " 283 40
Jonathan Taylor	" " 142 91
Lydia Leavett, interest on note 2 years,	185 40
Doreas W. Heath fo. Polly W. Eaton, note & int.,	212 54
George Morrison, Tr. Meridian Lodge, 60, on note,	200 00

Fannie S. Benson on note,	\$60 00
Franklin Savings Bank, note and interest,	741 02
Coupons paid,	2,328 00
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	\$6,155 24

ABATEMENT OF TAXES. .

Abatement of taxes for 1871,	173 92
“ “ “ “ 1872,	212 98
Discount on taxes, as per vote of town 1872,	414 23
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	\$801 13

STATEMENT OF POOR FARM.

Dr. To Inventory March 1, 1872,	836 35	
Bills paid by town,	384 24	
“ “ “ Calvin T. Call,	200 80	
Calvin T. Call, salary,	200 00	
	<hr/>	\$1,621 29
Cr. By Inventory, March 1, 1873,	936 73	
Produce sold,	138 05	
Cash of County,	60 00	1,134 78
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Balance actual expense of Poor Farm,		\$487 51

NAMES OF INMATES, 1872 AND 1873.

Ezekiel L. Merrill,	52 weeks,	71 years of age.
John Wells,	52 “	75 “
Abigail Wells,	42 “	71 “
Weston Danforth,	19 “	11 “
Joseph Blanchard,	17 “	73 “
George Blanchard,	17 “	36 “
Charles Blanchard,	17 “	39 “
Helen Person,	3 “	23 “
Blind boys,	2 “	12 “
Amos Floyd,	3 “	12 “

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NOTES PAYABLE.

Lydia Leavitt,	\$1,500 00
Samuel Judkins,	100 00
John W. Richardson,	165 86

John W. Richardson,	\$855 00
Elijah Whittier,	300 00
Olive Hutchins,	150 00
John H. Rowell,	1000 00
Alfred Davis,	600 00
Simeon E. Bean,	564 28
Fannie Benson,	90 00
Susan Fuller,	344 66
Lydia Elliott,	714 57
John Collins,	283 66
Meridian Lodge,	960 00
Judith M. Clough,	500 00
Seth S. Thompson,	100 00
Interest estimated,	1366 00
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	\$9,594 03

Statement of Dog Tax, 1871,	\$114 00
“ “ 1872,	100 00
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	\$224 00

Paid Alfred Gile, damage by dogs, 1871,	\$8 00
A. D. Davenport, “	5 00
N. M. Colby, “	39 00
L. D. Stevens, “	5 00
John W. Simonds, “	2 00
D. G. Heath, “	4 00
John F. Leighton, “	28 00
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	\$91 00

George C. Ward, damage by dogs, 1872,	8 50
D. M. Philbrick, “	5 00
Benj. S. Hancock, “	31 00
D. G. Heath, “	15 00
Geo. C. Severance, “	12 00
Warren Smith, “	5 00
John F. Leighton, “	5 00
Patrick Garretty, “	10 00
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TOWN OF FRANKLIN, BALANCE SHEET, MARCH 1, 1873.

To amount of notes and interest payable,		\$9,594 03
“ “ “ Bonds,		40,000 00
“ “ “ Coupons unpaid, estimated		400 00
“ Walter Aiken, land damages,		60 00
		<hr/>
		\$50,054 03
Balance due the Treasury,		305 78
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		\$50,359 81
Cr. By outstanding taxes	1863,	244 89
“	1871,	212 98
“	1872,	2,162 35
Due from United States Bounty	1863,	1440 00
Bank tax,	1867,	118 00
	1868,	359 75
Samuel Heath, note and interest,		66 17
Joseph M. Fellows, note and interest,		126 90
Town of Springfield, for L. Moody,		47 97
Estate of S. R. Brown, bal. due on stone,		10 00
George C. Proctor, note,		157 20
Bridge timber, lead pipes, and tools on hand,		100 00
State Bonds,		14,300 00
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		\$19,706 21
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		\$30,653 60
Town debt reduced during the year,		673 55

RECAPITULATION.

Outstanding bills paid,	\$1694 59
Repairs on Republican Bridge,	2411 05
Roads and Bridges,	818 74
County Paupers,	701 02
Bills paid on account of Small Pox,	300 32
Town expenses,	1506 70
Insane Asylum,	470 41
Fire Department,	1351 36
Town Farm,	585 04
School money,	4420 59
Superintending School Committee,	49 50

State and county tax 1872,	\$5233 21
Notes and interest paid,	6155 24
Abatement of taxes 1871,	173 92
" " 1872,	212 93
Discount as per vote of town 1871,	414 23
Paid sheep bills for 1871,	91 00
" " 1872,	91 50
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	\$26.681 40

The Selectmen respectfully submit their report to the town with the following suggestions: that on the 11th day of June, of last year, the east abutment was carried away, and the east end of Republican bridge was damaged by the logs; that they have rebuilt the abutment and repaired the bridge at an expense of \$2411.05, and have commenced suit against the log-owners for the damage; that they have paid bills to the amount of \$310 on account of the small-pox, and have paid bills for repairs of Engine, and Engine houses Nos. 1 and 3, that were absolutely necessary for the protection of the Engines against frost, as it was impossible to keep them in working order without this outlay; and would refer to Balance-Sheet as showing the financial condition of the Town with the additional suggestion that as these expenses referred to could not have been foreseen, no money was raised by the Town for these purposes; and would likewise suggest that they have examined into the condition of the persons supported by the Town at the Insane Asylum, and would not recommend their removal.

Respectfully submitted.

STEPHEN KENRICK,	} <i>Selectmen</i>	
BENJAMIN S. HANCOCK,		of
HIAZEN H. CALL.		<i>Franklin.</i>

We the undersigned Auditors for the year ending March 1st, 1873, have carefully examined the foregoing accounts as presented by the Selectmen, and find them correctly cast, and satisfactory vouchers corresponding thereto.

IRA GREELEY,	} <i>Auditors.</i>
LEVI RICHARDSON,	
ALEXIS DOCTOR.	

FIREWARDS' REPORT.

The board of Fire Engineers for the year 1872, submit the following:

REPORT.

The fire department consists of eight engineers and one hundred able-bodied firemen.

FIRE APPARATUS.

The fire apparatus consists of two hand fire-engines. Franklin No. 1, located in the west village, is a Hunneman engine, 5 inch cylinder, has 1 hose carriage, 450 ft. leather leading hose, 24 ft. suction hose, 1 copper strainer, 3 hose pipes, 12 belts, 4 nozzles, 24 spanners, 4 buckets, 2 axes, 2 lanterns, 4 pr. rubber overalls, two rubber caps, 1 rubber coat, 3 prs. rubber mittens, 1 whiffletree, 1 nipple wrench, broom, 1 bench brush, 1 dust-pan, 2 box stoves and funnel, all in good order and condition, in engine house No. 1.

Stark No. 3, located in the east village, Hunneman engine, 5½ inch cylinder, has 1 hose carriage, 200 ft. leather leading hose and 350 ft. linen, 28 ft. suction hose, 1 copper strainer, 4 hose pipes, 6 nozzles, 4 buckets, 2 axes, 3 belts and 6 spanners for suction hose, 3 belts and 8 spanners for leading hose, 1 reducing coupling, 1 signal lantern, 1 whiffletree, 1 draw-bar, 3 draw-hooks, 2 suits rubber clothing, 3 prs. mittens, 1 20 ft. ladder, 1 nipple wrench, 1 cylinder wrench, 1 bench brush, 2 oil cans, 2 box stoves and funnel, all in good order and condition, except the linen leading hose, which is considerably worn, in engine house No. 3.

RESERVOIRS.

It has been ascertained that the wall of the reservoir near the bridge is too thin to sustain the pressure of the water, when full, and consequently will not hold water and it is the opinion of the board that the walls will have to be strengthened by building inside.

The reservoir near the depot, is in good order.

EXPENSES.

Engine and Engine House No. 1.	
200 ft. leading hose,	\$32 00
Express bill,	2 15
A. J. Blaisdell, painting engine,	15 00
J. S. Morrison, stove pipe, etc.,	4 18
Sleeper & Paige, sheathing for engine room,	68 00
L. Richardson, nails and hardware,	7 63
O. B. Davis, team and lumber,	4 62
J. W. Dresser, labor,	24 37
Charles Hopkins, labor etc.,	33 54
Pay roll, engine men,	237 66
J. G. Carlton, iron work on engine,	10 00
E. C. Stone, oil, etc.,	11 00
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	\$721 02
Engine and Engine House No. 3.	
A. J. Blaisdell, painting engine.	\$15 00
C. L. Aiken, oil and labor.	5 05
J. K. Moulton, repairing roof,	1 58
C. C. Kenrick, team,	50
J. S. Morrison, stove pipe, etc.,	8 17
Pay roll, engine men,	295 00
Sleeper & Paige, sheathing for engine room,	56 06
C. M. Babbitt, labor.	25 00
Burleigh Bros., nails etc.,	8 48
Stephen Kenrick, shingles,	1 50
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	\$416 34

REPUBLICAN BRIDGE RESERVOIR.

Gast Walker, lead pipe,	\$92 90
H. H. Hansen, labor,	24 50
John H. Thron, "	10 00
C. C. Dyer, "	7 50
Joseph Wilcox, "	5 00
Frank Stevens, "	3 75
H. E. Minard, "	2 00
Freight on pipe,	2 64
W. G. Hancock, labor,	5 50
J. S. Morrison, taking out water,	10 00
W. Paper Co., 3 casks cement,	12 00
S. E. Bickford, bill, labor etc.,	16 58
J. Ward Field, labor 1871,	17 50
J. H. Rowell, "	4 25
T. D. Burleigh, bill,	15 00
D. Gilchrist, labor,	1 18
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	\$230 30
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Total expense,	\$1,367 66

FIRES AND ALARMS.

July 7th, 1872, 2 o'clock a. m., in Winnipiseogee Paper Co. buildings, cause, supposed from lime stored in the building, loss \$41,500.00. Time eight hours.

Oct. 16th, 6 o'clock a. m., in Franklin Falls Co. boarding house kept by Mrs. Howe, cause, upsetting kerosene lamp, loss, small. Time one hour.

Oct. 24th, alarm from A. W. Salloway's building, occupied by W. C. Hancock as a carpenter's shop, cause, supposed friction, no loss. Time one hour.

Oct. 30th, 5 o'clock a. m., in A. W. Salloway's building, occupied as office and finishing room to Salloway's Hosiery Mill, cause unknown, loss \$5750.00. Time two hours.

It would appear at the first glance at the foregoing statement, that the expenses of the fire department for the year have been unusually large; but when it is considered there has been paid about \$200.00 for finishing our engine houses, which were left

unfinis'ed when built over. \$350.00 extra for engine men working at fires, and about \$230.00 for repairs on reservoirs, it will be seen that, including painting the engines, and 200 ft. leading hose, for engine No. 1, the expense is only \$587.66. Deducting the extra expense of painting and new hose, and we have only \$253 51, as the ordinary running expense.

In the matter of reservoirs, something should be done next season on the reservoir near the bridge; also there should be some provisions for water on the hill, in the vicinity of Shadrach Wadleigh's house.

We have two good engines, all the accompanying apparatus, two engine companies which for promptness and efficiency are hard to beat, and we only need water to make our Fire Department effective.

All of which is respectfully submitted.

S. E. BICKFORD,	} <i>Engineers.</i>
D. R. WOODWARD,	
E. G. WALLACE,	
A. W. SULLOWAY,	
O. B. DAVIS,	
H. S. GORDON,	
J. F. RICHARDSON,	
WALTER AIKEN,	

