

# ANNUAL REPORT

OF THE RECEIPTS AND EXPENDITURES OF THE TOWN OF SALEM, FROM MARCH 8, 1833, TO MARCH 5, 1834.

*Port  
Doc  
Mass  
Cities*

The Receipts into the Treasury amount to \$43,983 16, and are as follows:

Balance due by settlement with the Selectmen,	118 70
Received of Collector JOSHUA CHASE,	52 00
"    "    WM. MANSFIELD, for Tax, 1830,	30 00
"    "    JONATHAN HODGES, "    1831,	147 23
"    "    "    "    "    1832,	1,593 26
"    "    "    "    "    1833	38,782 00
	40,604 49
Received from WILLIAM F. WADE, County Treasurer,	1,858 47
"    "    Beverly Bridge Annuity,	133 33
"    for Pasturing Cows on the Neck and Mall,	43 75
"    "    Income of the Forrester Legacy, -	90 00
"    "    Rent of Stage Point,	30 00
"    "    Rent of Hay Scales for 6 months,	125 00
"    "    Rent of Market House, &c.                 786 03 }	
Less Salary of Police Office and attendance, deduct 214 43 }	571 60
"    "    One year's rent of Register of Deeds' Office,	150 00
of E. Mack, Esq. for fees received above his salary allowed by law,	7 88
"    "    Daniel Dutch, for commissions rec'd on licenses and fines for Dogs, -	36 00
	3,046 03
"    for Sale of Gravel Pit,	100 00
"    "    Sundry Rents collected by Town Agent	113 94—213 94
	\$43,983 16
Balance due the Treasurer	474 11

Orders drawn and unpaid supposed to amount to 1000 00  
Balance due the Treasurer, 474 11

1474 11

*Balances due and uncollected, years 1828 to date :*

Collector Joshua Chase, for balances of Lambert's books,	1182 64
Cash, abatements and commissions, deduct	432 34—750 30
"    William Mansfield, for 1830,	567 30
"    Commissions, &c.	440 00—127 30
"    Jonathan Hodges, for 1831,	879 12
"    Probable amount of abatements, &c.	450 00—429 12
"    Jonathan Hodges, for 1832,	1349 00
"    Probable abatements, &c.	1000 00—349 00
"    Jonathan Hodges, for 1833,	1272 00
"    Probable abatements, &c.	400 00—872 00
	2,527 72

Note of Mr. Henry Grant on time for final settlement of }  
    Mr. Jesse Smith's Tax Books,                                 }

544 15

3071 87

Less the above balance, 474 11  
" amount due County Treasurer, 718 72—1192 83

\$1,879 04

The Expenditures during the year amount to \$44,457 27, and are as follows:

Amount paid the principal of Note No. 11,	3000 00
"    "    14 months and 21 days Interest on do. at 4.82 per cent.	117 13
"    "    one year's Interest on \$27,000 00, at 4.82	1301 40
"    "    "    "    on \$22,000 00, at 4.50	990 00—2291 40
Interest on temporary loan,	97 94
Orders paid, drawn by the Overseers of the Poor,	5096 38
"    "    School Committee for 1832,	771 55
"    "    "    "    for 1833,	8686 07—9457 62
"    "    Board of Health for 1832,	293 33
"    "    "    "    for 1833,	310 12—603 45
"    "    Fire Department for 1832,	670 38—670 38
"    "    "    "    for 1833. New Hose 750 feet, and ordinary expenses,	1083 92
"    "    "    "    New Engine House and old ones altered,	2121 19
"    "    "    "    Two new Cisterns,	1057 67
"    "    "    "    Repairs on Pumps, Oil, and lighting Lamps,	908 89—5171 67
"    "    "    "    Committee for procuring Engine, their order for do.	1370 00
"    "    "    "    Premium Note for Insurance,	14 00
"    "    "    "    Merritt's bill for transportation from Boston,	10 00—1394 00
Orders by the Selectmen; for 1832,	1094 93
"    "    "    for 1833,	1742 03
Watchmen,	342 74
Bridges,	422 24
Widening Streets,	190 22
House of Correction,	586 17
Assessors Bill,	10 00
Chimney Sweep,	63 51
Bill of 1832,	5 50
"    of 1831,	276 42
Incidental,	87 78
Stage Point,	25 00
Town Attorney,	87 00
Police Court Rent,	50 00
Fish Committee,	187 70
Surveyors,	5098 72
Highways,	714 35
Paving Front Street,	1176 94
"    Webb Street,	741 90
Drain in Front Street,	117 82
Printing, &c.	522 22
Edge Stones,	1549 27
Jackson's Visit,	35 50
Powder,	53 69
Public Building,	99 54
Bells and Clocks,	408 49
Constables and Patrols,	207 22
Poll Taxes reimbursed,	660 00—16,557 30
Treasurer's Salary and Stationary,	

\$44,457 27

SALEM, March 5, 1834.

JONATHAN HODGES, *Treasurer.*

**DR. The County and Town Treasurer, in account with Jonathan Hodges, Collector. CR.**

To amount of Cash paid Wm. F. Wade,	3000 00
Balance in Exchange Bank,	904 12
	\$3,904 12
Balance due the County,	718 72

By County Treasurer, for amount of Tax,	4,622 84
By Jona. Hodges, Treasurer, for Tax assessed,	40,000 00

To amount paid Town Treasurer,	38,782 00
Balance without abatements,	1,218 00
	\$40,000 00
	\$44,622 84

\$44,622 84