

BLOSSOM HILL CEMETERY FUND.

One half of proceeds of sales of lots. Income for the care, protection, and ornamentation of Blossom Hill Cemetery, through its committee.

Capital, Jan. 1, 1891,	\$9,931.75	
Added during 1891,	913.69	
		————— \$10,845.44

Invested—

In U. S. bonds, 4 per cent.,	\$550.00	
Merrimack county bonds, 5 per cent.,	500.00	
N. H. bonds, 6 “	200.00	
City of Concord bonds, 6 “	200.00	
“ “ 4 “	400.00	
N. H. Savings Bank, 4 “	1,348.35	
Union Guaranty Savings Bank,	7,647.09	
		————— \$10,845.44

INCOME RECEIVED.

Cash, for interest, 1891,	\$436.18
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EXPENDED.

Paid C. G. Remick, for Cemetery Committee,	\$436.18
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WEST CONCORD CEMETERY FUND.

One half of proceeds of sales of lots. Income to be devoted to the care, protection, and ornamentation of West Concord Cemetery, through its committee.

Capital, Jan. 1, 1891,	\$156.00
Invested in Merrimack County Savings Bank,	156.00

INCOME RECEIVED.

Balance on hand from last year,	\$12.60	
Interest to Oct., 1, 1891,	6.50	
		————— \$19.10
Cash balance on hand,	19.10	

EAST CONCORD CEMETERY FUND.

One half of proceeds of sales of lots. Income to be devoted to the care, protection, and ornamentation of East Concord Cemetery, through its committee.

Capital, Jan. 1, 1891,	\$122.50	
Added during year,	5.00	
	<u> </u>	\$127.50
Invested in N. H. Savings Bank,		127.50

INCOME RECEIVED.

Balance on hand from last year,	\$24.49	
Interest to Jan. 1, 1892,	5.80	
	<u> </u>	\$30.29
Balance on hand,		30.29

MILLVILLE CEMETERY FUND.

Provided by subscription from interested parties. Income to be devoted to the care, protection, and ornamentation of Millville Cemetery, through its committee.

Capital, Jan. 1, 1891,	\$150.00
Invested by deposit in Loan and Trust Savings Bank,	150.00

INCOME RECEIVED.

Balance on hand from last year,	\$18.67	
Interest to July 1, 1891,	7.86	
	<u> </u>	\$26.53

EXPENDED.

Paid Isaac N. Abbott, treasurer,	\$6.00	
Balance on hand,	20.53	
	<u> </u>	\$26.53

PAUL WENTWORTH TRUST.

Income to be devoted to the care of lot No. 64, South Division, Old Cemetery.

Capital, Jan. 1, 1891,	\$200.00
Invested in U. S. bonds, due 1907, at 4 per cent.,	200.00

TRUST FUNDS.

37

INCOME RECEIVED.

Balance on hand from last year,	\$7.94	
Received for interest to Dec. 31, 1891,	8.00	
	<u> </u>	\$15.94

EXPENDED.

Paid C. G. Remick, expense incurred,	\$9.00	
Balance on hand,	6.94	
	<u> </u>	\$15.94

THEODORE FRENCH TRUST.

Income to be devoted to the care of his lot in Old Cemetery.

Capital, Jan. 1, 1891,	\$100.00
Invested in U. S. bond, due 1907, at 4 per cent.,	100.00

INCOME RECEIVED.

Received interest for 1891,	\$4.00
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EXPENDED.

Paid C. G. Remick, expense incurred,	\$4.00
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JAMES McQUESTEN TRUST.

Income to be devoted to the care of lot No. 65, Block F, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$200.00
Invested in City of Concord 4 per cent. bond, due Oct., 1912,	200.00

INCOME RECEIVED.

Balance on hand from last year,	\$19.59	
Received interest for 1891,	8.00	
	<u> </u>	\$27.59

EXPENDED.

Paid C. G. Remick, expense incurred,	\$27.59
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SARAH M. K. ADAMS TRUST.

So much of the income of the trust as necessary, to be devoted to the care of lot No. 179, Block M, Blossom Hill Cemetery; balance of income, for building cemetery fence, etc., under conditions.

Capital, Jan. 1, 1891,	\$700.00
Invested in deposit at Merrimack County Savings Bank,	700.00

INCOME RECEIVED.

Balance on hand from last year,	\$90.06	
Received interest for 1891,	31.83	
	<u> </u>	\$121.89

EXPENDED.

Paid C. G. Remick, expense incurred,	\$55.10	
Balance on hand,	66.79	
	<u> </u>	\$121.89

EDWARD L. KNOWLTON TRUST.

So much of the income of the trust as necessary, to be devoted to the care of lot No. 177, Block M, Blossom Hill Cemetery; balance of income, for building cemetery fence, etc., under conditions.

Capital, Jan. 1, 1891,	\$1,000.00
Invested in deposit at N. H. Savings Bank,	1,000.00

INCOME RECEIVED.

Balance on hand from last year,	\$232.40	
Received interest for 1891,	49.28	
	<u> </u>	\$281.68

EXPENDED.

Paid C. G. Remick, expense incurred,	\$39.00	
Balance on hand,	242.68	
	<u> </u>	\$281.68

ELIZA W. UPHAM TRUST.

Income to be devoted to the care of lot No. 27, Block H, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$200.00
Invested in Merrimaçk County Savings Bank,	200.00

INCOME RECEIVED.

Balance on hand from last year,	\$12.77	
Received interest for 1891,	8.62	
	<hr/>	\$21.39

EXPENDED.

Paid C. G. Remick, expense incurred,	\$19.50	
Balance on hand,	1.89	
	<hr/>	\$21.39

GEORGE G. FOGG TRUST.

Income to be devoted to the care of lot No. 36, Block R, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$200.00
Invested in two shares of stock of the Atchison, Topeka & Santa Fé Rail- road, given by testator,	200.00

INCOME RECEIVED.

Balance on hand from last year,	\$18.20
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EXPENDED.

Paid C. G. Remick expense incurred,	\$8.50	
Balance on hand,	9.70	
	<hr/>	\$18.20

MRS. C. H. NEWHALL TRUST.

Income to be devoted to the care of lot No. 16, Block L, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$175.00	
Invested by deposit in Merrimack County Savings Bank,	175.00	
INCOME RECEIVED.		
Balance from last year,	\$12.61	
Received interest for 1891,	7.56	
	\$20.17	\$20.17
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$20.00	
Balance on hand, . . . . .	.17	
	\$20.17	\$20.17

MARY CROW TRUST.

Income to be devoted to the care of lot No. 21, Block H, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$200.00	
Invested in 7 per cent. bond negotiated by Johnson Loan & Trust Co.,	200.00	
INCOME RECEIVED.		
Balance from last year,	\$37.45	
Received interest for 1891,	14.00	
	\$51.45	\$51.45
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$18.65	
Balance on hand,	32.80	
	\$51.45	\$51.45

MARY D. HART TRUST.

Income devoted to care of lot No. 52, Block H, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$200.00
Invested in two shares of stock of Pemi- gewasset Valley R. R., given by donor,	200.00

INCOME RECEIVED.

Balance from last year,	\$20.25	
Received interest for 1891,	12.00	
	<u> </u>	\$32.25

EXPENDED.

Paid C. G. Remick, expense incurred,	\$32.25
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ASA FOWLER TRUST.

Income, so far as necessary, to be devoted to the care of lots Nos. 85 and 86, New Addition, Blossom Hill Cemetery, and balance for improvement of cemetery.

Capital, Jan. 1, 1891,	\$500.00
Invested by deposit in Loan and Trust Savings Bank,	500.00

INCOME RECEIVED.

Balance from last year,	\$35.26	
Received interest for 1891,	24.39	
	<u> </u>	\$59.65

EXPENDED.

Paid C. G. Remick, expense incurred,	\$27.20	
Balance on hand,	32.45	
	<u> </u>	\$59.65

MARY WILLIAMS TRUST.

Income to be devoted to care of lot No. 2, Block F, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$50.00	
Invested by deposit in Merrimack County Savings Bank,	50.00	
INCOME RECEIVED.		
Balance from last year,	\$1.81	
Received interest for 1891,	2.06	
	\$3.87	\$3.87
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$3.85	
Balance on hand, . . . . .	.02	
	\$3.87	\$3.87

ABIGAIL SWEETSER TRUST.

Income to be devoted to care of her lot, No. —, in the Old Cemetery.

Capital, Jan. 1, 1891,	\$200.00	
Invested by deposit in Merrimack County Savings Bank,	200.00	
INCOME RECEIVED.		
Balance from last year,	\$5.23	
Received interest for 1891,	8.25	
	\$13.48	\$13.48
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$9.50	
Balance on hand,	3.98	
	\$13.48	\$13.48

TRUE OSGOOD TRUST.

Income to be devoted to care of lots Nos 40 and 41, Old Cemetery.

Capital, Jan. 1, 1891,	\$100.00	
Invested by deposit in Merrimack County Savings Bank,	100.00	

INCOME RECEIVED.

Balance from last year,	\$1.27	
Received interest for 1891,	4.10	
	<u> </u>	\$5.37

EXPENDED.

Paid C. G. Remick, expense incurred,	\$5.00	
Balance on hand, . . . . .	.37	
	<u> </u>	\$5.37

SETH EASTMAN TRUST.

Income to be devoted to the care of his lot in the Old North Cemetery

Capital, Jan. 1, 1891,	\$100.00	
Invested in one share of Abbot-Downing stock, given by testator,	100.00	

INCOME RECEIVED.

Balance from last year,	\$2.90	
Received interest for 1891,	6.00	
	<u> </u>	\$8.90

EXPENDED.

Paid C. G. Remick, expense incurred,	\$7.00	
Balance on hand,	1.90	
	<u> </u>	\$8.90

SARAH E. IRISH TRUST.

Income to be devoted to the care of lot No. 86, Block K, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$100.00	
Invested by deposit in New Hampshire Savings Bank,	100.00	
INCOME RECEIVED.		
Balance on hand from last year,	\$2.71	
Cash, for interest to Dec. 31, 1891,	4.08	
	\$6.79	\$6.79
EXPENDED.		
Paid C. G. Remick, expense incurred,		\$6.79

MARY E. WALKER TRUST.

Income to be devoted to the care of her lot in Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$200.00	
Invested by deposit in New Hampshire Savings Bank,	200.00	
INCOME RECEIVED.		
Balance on hand from last year,	\$15.79	
Cash, for interest to Dec. 31, 1891,	8.60	
	\$24.39	\$24.39
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$16.75	
Balance on hand,	7.64	
	\$24.39	\$24.39

GEORGIANA P. ELA TRUST.

Income to be devoted to the care of the Samuel Clark lot in Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$100.00	
Invested by deposit in Merrimack County Savings Bank,	100.00	

TRUST FUNDS.

45

INCOME RECEIVED.

Balance on hand from last year, . . .	\$1.10	
Cash, for interest to Oct. 1, 1891, . . .	4.08	
	<u> </u>	\$5.18

EXPENDED.

Paid C. G. Remick, expense incurred, . . .	\$5.14	
Balance on hand, . . . . .	.04	
	<u> </u>	\$5.18

WILLIAM PAGE TRUST.

Income to be devoted to the care of his lot in Pine Grove Cemetery, East Concord.

Capital, Jan. 1, 1891,	\$25.00
Invested by deposit in Merrimack County Savings Bank,	25.00

INCOME RECEIVED.

Balance on hand from last year, . . .	\$1.33	
Cash, for interest to Oct. 1, 1891, . . .	1.04	
	<u> </u>	\$2.37

EXPENDED.

Paid Chas. D. Rowell, treasurer,	\$2.37
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JOHN AND BENJAMIN A. KIMBALL TRUST.

Income to be devoted to the care of their lots, Nos. —, Block —, Blossom Hill Cemetery.

Capital, Jan. 1, 1891,	\$200.00
Invested by deposit in Merrimack County Savings Bank,	200.00

INCOME RECEIVED.

Balance from last year,	\$2.58	
Cash, for interest to Oct. 1, 1891, . . .	8.21	
	<u> </u>	\$10.79

CITY OF CONCORD.

EXPENDED.

Paid C. G. Remick, expense incurred,	\$10.66	
Balance on hand, . . . . .	.13	
	<u> </u>	\$10.79

MRS. E. A. PECKER TRUST.

Income to be devoted to the care of her lot, No. 46, South Grand Division, Old North Cemetery.

Capital, Jan. 1, 1891,	\$200.00
Invested by deposit in Merrimack County Savings Bank,	200.00

INCOME RECEIVED.

Balance from last year,	\$19.17	
Cash, for interest to Oct. 1, 1891,	8.82	
	<u> </u>	\$27.99

EXPENDED.

Paid C. G. Remick, expense incurred,	\$27.93	
Balance on hand, . . . . .	.06	
	<u> </u>	\$27.99

DANIEL E. GALE TRUST.

Income to be devoted to the care of his lot, No. —, Block —, Pine Grove Cemetery, East Concord.

Capital, Jan. 1, 1891,	\$100.00
Invested by deposit in Merrimack County Savings Bank,	100.00

INCOME RECEIVED.

Balance from last year,	\$5.16	
Cash, for interest to Oct. 1, 1891,	4.20	
	<u> </u>	\$9.36

EXPENDED.

Paid Chas. D. Rowell, treasurer,	\$9.36	
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MATILDA BENSON TRUST.

Income to be devoted to the care of grave of Annie Johnson, ——— Cemetery.

Capital, Jan. 1, 1891,	\$50.00	
Invested by deposit in Union Guaranty Savings Bank,	50.00	
INCOME RECEIVED.		
Balance from last year,	\$1.33	
Cash, for interest to Jan. 1, 1892,	2.29	
	\$3.62	\$3.62
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$3.00	
Balance on hand, . . . . .	.62	
	\$3.62	\$3.62

HIRAM RICHARDSON TRUST.

Income to be devoted to the care of his lot, No. —, North Division, Old North Cemetery.

Capital,	\$500.00	
Invested in Union Guaranty Savings Bank,	500.00	
INCOME RECEIVED.		
Balance from last year,	\$14.23	
Cash, for interest,	23.13	
	\$37.36	\$37.36
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$29.00	
Balance on hand,	8.36	
	\$37.36	\$37.36

B. L. LARKIN TRUST.

Income to be devoted to the care of Lot 24, Block R, Pine Grove Cemetery.

Capital,	\$50.00
Invested in Union Guaranty Savings Bank,	50.00

CITY OF CONCORD.

INCOME RECEIVED.

Balance from last year,	\$4.75	
Cash, for interest,	2.43	
	<u> </u>	\$7.18

EXPENDED.

Paid Chas. D. Rowell, treasurer,		\$7.18
	<u> </u>	

BENJ. F. CALDWELL TRUST.

Income to be devoted to the care of his lot, No. 27, Block F, Blossom Hill Cemetery.

Capital,	\$250.00
Invested in Union Guaranty Savings Bank,	250.00

INCOME RECEIVED.

Balance from last year,	\$4.54	
Cash, for interest,	11.43	
	<u> </u>	\$15.97

EXPENDED.

Paid C. G. Remick, expense incurred,	\$15.25	
Balance on hand, . . . . .	.72	
	<u> </u>	\$15.97

MARY M. FARNUM TRUST.

Income to be devoted to the care of C. D. Farnum's half lot, No 33, Block H, Blossom Hill Cemetery.

Capital,	\$100.00
Invested in Union Guaranty Savings Bank,	100.00

INCOME RECEIVED.

Balance from last year,	\$5.20	
Cash, for interest,	4.72	
	<u> </u>	\$9.92

EXPENDED.

Paid C. G. Remick, expense incurred,	\$8.05	
Balance on hand,	1.87	
	<u> </u>	\$9.92

LYDIA F. EDGERLY TRUST.

Income to be devoted to the care of her lot, No. 20, Block E, Blossom Hill Cemetery.

Capital,	\$100.00	
Invested in Union Guaranty Savings Bank,	100.00	
INCOME RECEIVED.		
Balance from last year,	\$3.87	
Cash, for interest,	4.63	
	\$8.50	\$8.50
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$7.50	
Balance on hand,	1.00	
	\$8.50	\$8.50

HARVEY J. GILBERT TRUST.

Income to be devoted to the care of his lot in Old North Cemetery.

Capital,	\$50.00	
Invested in Union Guaranty Savings Bank,	50.00	
INCOME RECEIVED.		
Balance from last year,	\$0.50	
Cash, for interest,	2.25	
	\$2.75	\$2.75
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$2.75	\$2.75

MRS. JOSIAH COOPER TRUST.

Income to be devoted to the care of lot No. 80, Block K, Blossom Hill Cemetery.

Capital,	\$75.00	
Invested in Union Guaranty Savings Bank,	75.00	
INCOME RECEIVED.		
Balance from last year,	\$0.87	
Cash, for interest,	3.37	
	\$4.24	\$4.24
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$4.24	\$4.24

WILLIAM T. LOCKE TRUST.

Income to be devoted to the care of his lot in Old North Cemetery.

Capital,	\$100.00	
Invested in Union Guaranty Savings Bank,	100.00	
INCOME RECEIVED.		
Balance from last year,	\$2.00	
Cash, for interest,	4.59	
	<u> </u>	\$6.59
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$5.50	
Balance on hand,	1.09	
	<u> </u>	\$6.59

J. L. LINCOLN TRUST.

Income to be devoted to the care of lot No. 3, Block R, Blossom Hill Cemetery.

Capital,	\$50.00	
Invested in Union Guaranty Savings Bank,	50.00	
INCOME RECEIVED.		
Balance from last year,	\$1.00	
Cash, for interest,	2.29	
	<u> </u>	\$3.29
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$3.25	
Balance on hand, . . . . .	.04	
	<u> </u>	\$3.29

ABBY L. SANBORN BAILEY TRUST.

Income to be devoted to the care of lot No. 2, Block J, Blossom Hill Cemetery.

Capital,	\$100.00
Invested in Union Guaranty Savings Bank,	100.00

TRUST FUNDS.

51

INCOME RECEIVED.

Balance from last year,	\$2.33	
Cash, for interest,	4.59	
	<hr/>	\$6.92

EXPENDED.

Paid C. G. Remick, expense incurred, .	\$6.00	
Balance on hand, . . . .	.92	
	<hr/>	\$6.92

HARRIET W. BUTTERS TRUST.

Income to be devoted to the care of lot No. 20, Block L, Blossom Hill Cemetery.

Capital,	\$100.00
Invested in Union Guaranty Savings Bank,	100.00

INCOME RECEIVED.

Balance from last year,	\$1.66	
Cash, for interest,	4.54	
	<hr/>	\$6.20

EXPENDED.

Paid C. G. Remick, expense incurred,	\$6.20
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GEORGE A. GLOVER AND C. A. OSGOOD TRUST.

Income to be devoted to the care of lot No. 27, Block F, Blossom Hill Cemetery.

Capital,	\$50.00
Invested in Union Guaranty Savings Bank,	50.00

INCOME RECEIVED.

Balance from last year,	\$0.50	
Cash, for interest,	2.25	
	<hr/>	\$2.75

EXPENDED.

Paid C. G. Remick, expense incurred, .	\$2.25	
Balance on hand, . . . .	.50	
	<hr/>	\$2.75

E. W. WOODWARD TRUST.

Income to be devoted to the care of lot No. 9, Block F, Blossom Hill Cemetery.

Capital,	\$100.00	
Invested in Union Guaranty Savings Bank,	100.00	
INCOME RECEIVED.		
Balance from last year,	\$1.00	
Cash, for interest,	4.54	
	\$5.54	\$5.54
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$5.50	
Balance on hand, . . . . .	.04	
	\$5.54	\$5.54

GREENOUGH AND EVARTS McQUESTEN TRUST.

Income to be devoted to the care of lot No. 23, Block 9, Blossom Hill Cemetery.

Capital,	\$100.00	
Invested in Union Guaranty Savings Bank,	100.00	
INCOME RECEIVED.		
Balance from last year,	\$0.66	
Cash, for interest,	4.50	
	\$5.16	\$5.16
EXPENDED.		
Paid C. G. Remick, expense incurred,	\$5.00	
Balance on hand, . . . . .	.16	
	\$5.16	\$5.16

TIMOTHY K. BLAISDELL TRUST.

Income to be devoted to the care of lot No. —, Block —.

Capital,	\$200.00
Invested in Union Guaranty Savings Bank,	200.00

TRUST FUNDS.

53

INCOME RECEIVED.

Balance from last year,	\$2.66	
Cash, for interest,	9.09	
	<hr/>	\$11.75

EXPENDED.

Paid C. G. Remick, expense incurred, .	\$7.50	
Balance on hand,	4.25	
	<hr/>	\$11.75

JONATHAN SANBORN TRUST.

Income to be devoted to the care of lot No. 59, Block S, Blossom Hill Cemetery.

Capital,	\$100.00	
Invested in Union Guaranty Savings Bank,	100.00	

INCOME RECEIVED.

Cash, for interest,	\$3.00	
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E. H. ROLLINS TRUST.

Income to be devoted to the care of lot No. 2, Block 8, Blossom Hill Cemetery.

Capital,	\$300.00	
Invested in Union Guaranty Savings Bank,	300.00	

INCOME RECEIVED.

Cash, for interest,	\$6.00	
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EXPENDED.

Paid C. G. Remick, expense incurred,	\$6.00	
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JAMES D. BLAISDELL TRUST.

Income to be devoted to the care of lot No. —, Block --.

Capital,	\$100.00
Invested in Union Guaranty Savings		
Bank,	100.00

INCOME RECEIVED.

Cash, for interest,	\$2.00
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JOHN C. THORNE TRUST.

Income to be devoted to the care of lot No. 3, Block I, Blossom Hill Cemetery.

Capital,	. . . . .	\$100.00
Invested in Union Guaranty Savings		
Bank,	100.00

INCOME RECEIVED.

Cash, for interest,	\$1.66
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NATHANIEL BOUTON TRUST.

Income to be devoted to the care of lot No. 625, Blossom Hill Cemetery.

Capital,	. . . . .	\$200.00
Invested in City of Concord bonds, 4		
per cent.,	200.00

INCOME RECEIVED.

Cash, for interest,	\$8.00
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MRS. S. LIZZIE PIXLEY TRUST.

Income to be devoted to the care of lot No. 50, Block F, Blossom Hill Cemetery.

Capital,	. . . . .	\$75.00
Invested in Union Guaranty Savings		
Bank,	. . . . .	75.00

MRS. MARY D. ALLISON TRUST.

Income to be devoted to the care of lot No. 31, New Part, Blossom Hill Cemetery; and
lot No. 140, North Grand Division, Old North Cemetery.

Capital,	\$50.00
Invested in Union Guaranty Savings Bank,	50.00

WILLIAM ABBOTT TRUST.

Income to be devoted to the care of his lot.

Capital,	\$300.00
Invested in Union Guaranty Savings Bank,	300.00

SAMUEL AND DAVID L. MORRILL TRUST.

Income to be devoted to the care of lot No. 38, Old North Cemetery.

Capital,	\$150.00
Invested in Loan & Trust Savings Bank,	150.00

SAMUEL M. CHESLEY TRUST.

Income to be devoted to the care of lot No. 178, Block M, Blossom Hill Cemetery.

Capital,	\$100.00
Invested in Loan & Trust Savings Bank,	100.00

PENACOOK SEWER PRECINCT SINKING FUND.

Balance, Jan. 1, 1891,	\$1,018.33	
Received for interest,	41.64	
“ city Concord,	500.00	
		<u>\$1,559.97</u>

1891.

Population of the City (Census 1890),	17,004
Valuation of the City,	\$10,923,081.00
Tax assessed for the year, as corrected,	\$204,763.98
Rate of Taxation, \$13 per \$1,000.	
Rate for Union School District, \$3.60 additional per \$1,000.	
Rate for Precinct, \$3 additional per \$1,000.	

POLLS, VALUATION, AND TAXES ASSESSED.

The number of polls, and the tax assessed on the real and personal estate in the city of Concord, since 1860 :

Year.	Polls.	Valuation.	Tax.
1860	2,577	\$4,307,192	\$47,082.25
1861	2,497	4,423,936	46,290.48
1862	2,350	4,308,568	50,945.01
1863	2,454	3,775,206	60,293.82
1864	2,539	3,832,800	89,931.97
1865	2,495	5,549,002	158,787.29
1866	2,762	4,934,082	116,192.97
1867	2,822	5,006,774	145,173.49
1868	3,120	5,378,365	126,889.71
1869	3,205	5,581,459	146,791.64
1870	3,187	5,751,928	133,953.94
1871	3,338	5,891,993	137,844.70
1872	3,767	5,917,054	141,122.97
1873	3,613	9,012,650	158,281.13
1874	3,784	9,000,526	171,045.61
1875	3,941	9,216,195	175,234.68
1876	3,911	9,222,625	163,768.29
1877	4,015	9,405,117	177,040.27
1878	3,869	9,241,485	162,038.53
1879	3,536	10,604,465	155,964.99
1880	3,672	10,150,586	172,831.12
1881	3,505	10,062,894	153,285.55
1882	3,661	10,308,052	151,941.54
1883	3,816	10,023,216	169,498.95
1884	3,734	9,877,874	148,290.26
1885	3,821	9,774,714	153,613.92
1886	3,773	9,703,458	158,994.83
1887	3,938	9,852,337	151,292.66
1888	3,959	9,984,120	165,090.57
1889	4,090	10,048,556	184,963.08

POLLS, VALUATION, AND TAXES.

59

1890.	Polls.	Valuation.	Tax.
Ward 1,	463	\$855,731	\$13,999.92
2,	232	396,444	4,981.51
3,	321	456,960	6,582.73
4,	1036	2,331,518	44,100.88
5,	753	3,120,000	54,669.97
6,	869	2,362,100	41,747.78
7,	516	721,104	9,998.25
	<u>4,190</u>	<u>\$10,243,857</u>	<u>\$176,081.04</u>
1891.	Polls.	Valuation.	Tax.
Ward 1.	457	\$860,530	\$16,186.95
2,	242	387,754	5,215.22
3,	340	478,465	7,207.88
4,	1181	2,606,560	48,915.13
5,	831	3,261,597	63,797.16
6,	916	2,629,875	52,003.49
7,	531	698,300	11,438.15
	<u>4,498</u>	<u>\$10,923,081</u>	<u>\$204,763.98</u>
Non-resident,	.	.	1,615.28
			<u>\$206,379.26</u>

MUNICIPAL FUNDED DEBT.**CITY BONDS PAYABLE AS FOLLOWS:**

When due.	Rate of interest	Payable.	Amount.
October 1, 1892,	6,	semi-annually,	\$2,000
November 1, 1892,	6,	semi-annually,	10,000
October 1, 1893,	6,	semi-annually,	4,250
November 1, 1893,	6,	semi-annually,	8,000
October 1, 1894,	6,	semi-annually,	4,000
November 1, 1894,	6,	semi-annually,	7,000
October 1, 1895,	6,	semi-annually,	3,000
			<hr/>
			\$38,250

POLICE STATION BONDS.

When due.	Rate of interest.	Payable.	Amount.
July 1, 1903,	4,	semi-annually,	\$17,000

WIDENING PLEASANT-STREET EXTENSION.

When due.	Rate of interest.	Payable.	Amount.
June 1, 1905,	4,	semi-annually,	\$13,800
Funded city debt,	. . . .		<hr/>
			\$69,050

CITY DEBT NOT FUNDED.

Coupons overdue, not presented, . . .	\$277.50
Bonds overdue, not presented, . . .	1,000.00
Interest accrued, not yet due, . . .	834.75
Due school-districts,	20,827.25
Dog tax, undivided,	1,191.75
	<hr/>
	\$24,131.25
Funded city debt,	69,050.00
	<hr/>
	\$93,181.25

AVAILABLE ASSETS.

Cash in treasury,	\$22,742.85
Taxes of 1890, uncollected,	44.64
“ 1891, “	17,784.64
Liquor, etc., at agency,	1,151.52
Due for rent at West Concord,	50.00
Due from Concord Street R. R. Co.,	63.20
Due from Penacook Electric Light Co.,	37.20
Due from Merrimack county,	6,169.37
	<u>\$48,043.42</u>
Indebtedness above assets, Jan. 1, 1892,	\$45,137.83
Indebtedness above assets, Jan. 1, 1891,	37,707.10
	<u> </u>
Increase for the year,	\$7,430.73

PRECINCT FUNDED DEBT.

CITY PRECINCT BONDS (STATE-HOUSE LOAN) PAYABLE AS FOLLOWS:

When due.	Rate of interest	Interest payable.	Amount.
Dec. 1, 1892,	6,	semi-annually,	\$2,000.00
Dec. 1, 1893,	6,	semi-annually,	2,000.00
Dec. 1, 1894,	6,	semi-annually,	3,000.00
Dec. 1, 1895,	6,	semi-annually,	10,000.00
Dec. 1, 1896,	6,	semi-annually,	7,000.00
			<u>\$24,000.00</u>

SEWER BONDS.

When due.	Rate of interest.	Payable.	Amount.
July 1, 1904,	4,	semi-annually,	\$12,000.00

WATER PRECINCT BONDS.

April 1, 1892,	6,	semi-annually,	\$200,000.00
April 1, 1894,	6,	semi-annually,	130,000.00
April 1, 1895,	6,	semi-annually,	20,000.00
Nov. 1, 1896,	4,	semi-annually,	10,000.00
Nov. 1, 1897,	4,	semi-annually,	10,000.00
Nov. 1, 1898,	4,	semi-annually,	10,000.00
Nov. 1, 1899,	4,	semi-annually,	10,000.00
Oct. 1, 1912,	4,	semi-annually,	45,000.00
			<u>\$435,000.00</u>
			<u>\$471,000.00</u>

PRECINCT DEBT NOT FUNDED.

Water precinct notes,	\$80,000.00
Bond overdue, not presented, . . .	500.00
Coupons overdue, not presented, . . .	210.00
Interest accrued, not yet due, . . .	360.00
	<hr/>
	\$81,070.00
Precinct funded debt,	471,000.00
	<hr/>
Net precinct debt, Jan. 1, 1892, . . .	\$552,070.00
Precinct debt, Jan. 1, 1891,	473,625.00
	<hr/>
Increase of precinct debt for the year, .	\$78,445.00

UNION SCHOOL DISTRICT BONDS.

When due.	Rate of interest.	Interest payable.	Amount.
July 1, 1892,	4,	semi-annually,	\$2,000
July 1, 1893,	4,	semi-annually,	3,000
July 1, 1894,	4,	semi-annually,	5,000
July 1, 1895,	4,	semi-annually,	7,000
July 1, 1896,	4,	semi-annually,	9,000
July 1, 1897,	4,	semi-annually,	15,000
July 1, 1898,	4,	semi-annually,	15,000
July 1, 1899,	4,	semi-annually,	15,000
July 1, 1900,	4,	semi-annually,	15,000
July 1, 1901,	4,	semi-annually,	15,000
July 1, 1902,	4,	semi-annually,	15,000
			<hr/>
			\$116,000
Interest accrued, not yet due,			2,320
			<hr/>
			\$118,320.00

SCHOOL DISTRICT NO. 20 BONDS.

When due.	Rate of interest.	Interest payable.	Amount.
July 1, 1892,	4,	semi-annually,	\$500
July 1, 1893,	4,	semi-annually,	500
July 1, 1894,	4,	semi-annually,	500
July 1, 1895,	4,	semi-annually,	500
July 1, 1896,	4,	semi-annually,	500
July 1, 1897,	4,	semi-annually,	500
July 1, 1898,	4,	semi-annually,	500
July 1, 1899,	4,	semi-annually,	500
			\$4,000.00
Interest accrued, not yet due,	.	.	80.00
Net liability on account of school-districts,	.	.	\$122,400.00

These bonds were issued under ordinances of the city council, as authorized to do by the act of the legislature of New Hampshire, approved August 14, 1889, entitled "An act authorizing the city of Concord to borrow money in aid of its school-districts." These school-districts have, by their votes and by their agents duly authorized, bound themselves to the city to seasonably pay to the city sufficient sums of money to enable it to meet the payments of interest and principal upon their indebtedness, and all incidental expenses, as the same shall become due.

PENACOOK SEWER PRECINCT.

SEWER BONDS, payable as follows :

When due.	Rate of interest.	Interest payable.	Amount.
August 1, 1898,	4,	semi-annually,	\$5,000
August 1, 1903,	4,	semi-annually,	5,000
August 1, 1908,	4,	semi-annually,	6,000
May 1, 1913,	4,	semi-annually,	5,000
Whole amount of bonds issued by the city for			\$21,000
Penacook Sewer Precinct,			300
Interest accrued but not yet due,			\$21,300

Amount of the sinking fund accumulated,		
including interest,	\$1,541.64	
Net indebtedness on account of Penacook		
sewer precinct, Jan. 1, 1892,	19,758.36	
	\$21,300.00	

Net indebtedness on account of Penacook sewer,		
Jan. 1, 1891,	\$20,300.00	
Decrease for the year,	541.64	

The above bonds were issued under ordinances passed by the city council, establishing a sewer precinct in Penacook, and authorizing loans on the credit of the city for the establishing of said system. The ordinances also provide that the yearly interest and a portion of the principal shall be raised each year, for the purpose of creating a sinking fund to pay said bonds as they mature, as follows :

- \$500 annually for ten years from August 1, 1888,
- \$1,000 annually for five years from August 1, 1898,
- \$1,200 annually for five years from August 1, 1903,
- \$1,000 annually for five years from May 1, 1908,

by taxation upon the taxable property in Penacook Sewer Precinct, said sums, as soon as received, to be placed at interest by the finance committee.

RECAPITULATION.

Net regular municipal debt above assets,	\$45,137.83
Net precinct debt above assets,	552,070.00
Net school-district debt,	122,400.00
Net Penacook sewer debt,	19,758.36
	<hr/>
Aggregate indebtedness over available assets,	
Jan. 1, 1892,	\$739,366.19
Aggregate indebtedness over available assets,	
Jan. 1, 1891,*	654,542.10
	<hr/>
Increase for the year,	\$84,824.09

*In the recapitulation in last year's report, the aggregate indebtedness over available assets was given as amounting to \$654,392.10. It should have been \$654,542.10, and this last amount is here given as the indebtedness at that time.

It will be noticed that the increase of the indebtedness of the city arises principally from the expense incurred in the extension of the water-works system, \$80,000.00; also in the building of the Lower bridge, the purchase of a house for the use of the steward of the central fire station, the extension of High street, and other improvements, which amounted to \$28,392.56. If these extra expenses had not been incurred, a handsome reduction would have been made in the municipal debt

PROPERTY

BELONGING TO THE CITY, AND HAVING AN ACTUAL CASH VALUE,
BUT NOT CONSIDERED AS AVAILABLE ASSETS.

Real Estate.

City hall lot and half of building, . . .	\$25,000.00
City farm pasture and quarries, . . .	3,000.00
Penacook park,	2,500.00
City storehouse and lots,	4,000.00
Engine-house, West Concord,	8,500.00
Engine-house, East Concord,	3,000.00
Alert hose-house, Washington street,	3,200.00
Good Will hose-house,	6,500.00
Central fire station,	35,000.00
Pioneer engine-house, Penacook,	7,500.00
Gravel banks, East Concord,	100.00
House and lot on Plains,	300.00
Ward-house, West street,	4,500.00
Children's play-ground,	1,500.00
White park,	9,300.00
Police station and market-place,	25,000.00
	\$138,900.00

Fire Department.

Steamer "Eagle,"	\$3,800.00
Steamer "Governor Hill,"	3,000.00
Steamer "Kearsarge,"	2,000.00
Steamer "Pioneer,"	2,000.00
Hook and Ladder carriage,	1,500.00
Kearsarge hose-carriage,	400.00
Eagle hose-carriage,	400.00
Alert hose-carriage,	400.00
Good Will hose-carriage,	420.00
East Concord hand-engine,	400.00
West Concord hand-engine,	300.00
Leather and fabric hose,	4,000.00
Implements in charge of fire companies,	3,500.00
Fire alarm,	7,000.00

PRECINCT PROPERTY.

67

Five horses,	\$1,000.00	
Harness and stable fixtures,	600.00	
Supply wagon and sleigh,	200.00	
Wagon and sleigh for Central station,	100.00	
New hose-carriage, Central station,	350.00	
		\$31,370.00

Street Department.

Lumber, stone, etc., at city storehouse,	\$400.00	
Two horses,	400.00	
Two stone rollers,	250.00	
Five street-sprinklers,	1,100.00	
Stone-crusher, engine, and building,	2,000.00	
Street-sweeper,	350.00	
Horse-cart and wagon,	50.00	
Three road-machines,	450.00	
Large horse-sled,	50.00	
Small horse-sled,	15.00	
Two-horse dump-cart,	100.00	
One derrick,	100.00	
Picks, shovels, and small tools,	400.00	
		\$5,665.00

Miscellaneous.

Books in city library,	\$6,500.00	
Furniture, City Hall building,	1,000.00	
Furniture, city marshal's office,	300.00	
Furniture for liquor agency,	35.00	
Furniture, mayor's office,	200.00	
		\$8,035.00

PRECINCT PROPERTY

BELONGING TO THE WATER PRECINCT, AND HAVING AN ACTUAL
CASH VALUE, BUT NOT CONSIDERED AS AVAILABLE ASSETS.

City Water-Works,	\$450,000.00
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REGULAR APPROPRIATIONS FOR 1891.

For payment of state tax,	\$31,485.00
county tax,	29,090.55
city bonds,	13,250.00
interest on city debt,	4,262.00
support of city poor,	1,000.00
fire department,	14,000.00
incidentals and land damages,	5,000.00
roads and bridges,	30,000.00
sidewalks and crossings,	2,000.00
repairing and re-coating concrete walks,	1,000.00
paving streets,	2,500.00
committee service,	1,450.00
police and watch,	8,000.00
printing and stationery,	2,250.00
printing old town records,	250.00
legal expenses,	500.00
Blossom Hill cemetery,	3,000.00
Old North cemetery,	350.00
White park,	1,800.00
White park, addition,	700.00
Penacook park,	350.00
salaries,	8,200.00
Public library,	6,000.00
beds at Margaret Pillsbury hospital,	1,200.00
Memorial Day,	300.00
board of health,	1,000.00
discounts and abatements,	2,000.00
payment of city note,	4,000.00
support of dependent soldiers and their families,	500.00
renewal of fire hose,	600.00
repairs on ward-house in Ward 6, and on Pioneer steamer-house,	600.00
Rollins park,	300.00
schools,	22,225.00
lighting streets, Ward 1,	600.00
	<hr/> \$199,762.55

SPECIAL APPROPRIATIONS FOR 1891.

For rebuilding lower bridge, . . .	\$25,000.00
house for steward of central fire station,	3,000.00
building High and other streets, . . .	3,000.00
South End ferry,	1,400.00
street-sprinkler,	350.00
heating council rooms,	200.00
heating apparatus at the police station,	300.00
	\$33,250.00

PRECINCT APPROPRIATIONS FOR 1891.

For payment of precinct bonds, . . .	\$2,000.00
interest, state-house loan,	1,560.00
interest, sewer bonds,	480.00
lighting streets,	8,500.00
sewers,	7,000.00
hydrants,	6,000.00
	\$25,540.00

PENACOOK SEWER PRECINCT APPROPRIATIONS FOR 1891.

For payment of sinking fund,	\$500.00
interest on precinct sewer bonds, . . .	840.00
repairs of sewers,	200.00
	\$1,540.00

APPROPRIATIONS FOR UNION SCHOOL DISTRICT.

For payment of interest on bonds,	\$4,640.00
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REPORTS OF COLLECTORS OF TAXES.

1891.

List committed to collector,	\$206,379.26
Interest on 1891 taxes,	51.55
	\$206,430.81
Collected and paid treasurer, . . .	\$181,973.45
" " " interest	
1891 taxes,	51.55
Abatement by assessors,	2,913.42
Discounts,	3,708.38
Balance uncollected,	17,784.01
	\$206,430.81

ALBERT I. FOSTER,
Collector.

To the City Council:

The undersigned, collector of taxes for the years 1889 and 1890, respectfully submits the following report:

1889.

List committed to collector as corrected,	\$191,704.03
Interest on 1889 taxes,	642.47
	\$192,346.50
Collected and paid treasurer, . . .	\$183,151.35
" " " interest,	642.47
Abatement for error in precinct rate,	2,572.53
Abatement by order of assessors, . .	2,629.57
Discounts,	3,328.38
Balance (not collectable),	22.20
	\$192,346.50

TAXES.

71

1890.

List committed to collector as corrected,	\$179,548.86
Interest on 1890 taxes,	560.92
	<hr/>
	\$180,109.78
Collected and paid treasurer, . . .	\$173,859.29
“ “ “ interest,	560.92
Abatements,	2,400.45
Discounts,	3,244.48
Balance (mostly not collectable), .	44.64
	<hr/>
	\$180,109.78

GEORGE A. FOSTER,
Collector.

January 1, 1892.

REPORT OF THE CITY TREASURER.

WM. F. THAYER, *Treasurer*,
 IN ACCOUNT WITH
 CITY OF CONCORD.

DE.	IN ACCOUNT WITH	CITY OF CONCORD.	CR.
Balance on hand January 1, 1891,		\$41,016.30	
Albert I. Foster, taxes, 1891,		182,025.00	
George A. Foster, taxes 1889,		48.14	
" " 1890,		19,859.29	
" " interest on taxes 1889,		6.41	
" " " 1890,		560.92	
D. S. Flanders, fees, .		10.34	
W. C. Sheffield, fees,		3.46	
Charles H. Sanders, fees, .		4.93	
Horace Robinson, fees, .		2.91	
B. E. Badger, police and watch,		595.48	
G. S. Locke,		2,711.44	
A. J. Shurtleff,		40.24	
Knox, "the latter," police and watch, .		1.00	
Moses Ladd, liquor agency		3,625.00	
George H. Partridge, rent of pasture,		30.00	
O. F. Richardson, rent of park,		19.50	
George W. Waters, rent of land,		25.00	
E. H. Dixon, rent of city hall,		91.00	
Miles McSweeney, rent ward-room, Ward 2,		10.00	
Concord Gas Light Co., account with J. W. Rob-			
inson, inspector,		34.40	
Alfred Clark, sidewalks and crossings,		1,807.69	
" " sprinkling streets,		1,241.25	
" " labor and gravel,		14.45	
" " South End bridge,		979.40	
" " labor,		2.00	
H. G. Sargent, costs received from county,		12.90	
City bonds,			\$12,500.00
Dog tax,			3.75
Precinct bonds,			1,500.00
County paupers,			5,005.64
County tax,			29,090.55
Committee service,			1,410.00
City paupers,			977.19
Blossom Hill cemetery,			3,000.00
Beds at hospital,			1,200.00
Board of Health,			1,286.54
Memorial day,			300.00
Fire department,			17,020.11
Highways,			36,325.00
Incidentals,			10,870.72
Interest,			4,494.67
Lighting streets, Ward 1,			600.00
Liquor agency,			4,065.61
Notes paid,			8,000.00
Penacook park,			702.41
Police and watch,			10,342.16
Precinct,			16,353.50
Public library,			6,000.00
Penacook sewer precinct,			1,540.73
Professional services,			550.98
Union school district,			4,640.00
School-district No. 20,			680.00
South End sewer,			8,958.22
Printing and stationery,			2,387.07

CITY TREASURER'S REPORT.

J. A. Cochran, Merrimack county paupers off farm,	4,636.82	Sidewalks and crossings,	.	2,000.00
“ soldiers' account,	677.98	Salaries,	.	8,137.87
“ dog licenses,	1,267.65	Schools,	.	43,707.69
“ billiard-table licenses,	266.63	School-house tax,	.	8,400.00
J. E. Rand, licenses,	110.00	State tax,	.	31,485.00
W. C. Sheffield, licenses,	10.00	Sewers,	.	3,279.63
“ services as constable,	4.50	White park,	.	1,800.00
H. W. Clapp, sewers,	25.00	Repairing City Hall building,	.	352.78
“ rent F. R. Clark,	50.00	Aid to dependent soldiers and their families,	.	776.23
“ Dr. Gage,	24.00	account county,	.	
“ hogs sold,	30.55	Aid to dependent soldiers and their families,	.	665.99
“ sale of grass on play-ground,	15.00	account city,	.	1,000.00
“ South End sewer,	27.87	Ferry,	.	350.00
“ sewer-pipe sold,	5.40	Old North cemetery,	.	631.13
Amoskeag Company, suit Amoskeag Company v.		Ward-house, Ward 6,	.	21,542.56
Concord,	101.73	Building lower bridge,	.	21,302.10
Miss E. H. Osgood,	3.00	Heating police station,	.	
Alfred Clark, sale of horses,	150.00	Balance on hand,	.	22,742.85
“ town of Pembroke, for Clough's				
“ Mills bridge,	663.76			
Crowley & Quinn, rent of quarry,	100.00			
C. A. Giles, rent of quarry,	100.00			
B. T. Putney, rent of quarry,	100.00			
State of New Hampshire, insurance tax,	588.00			
“ railroad tax,	31,220.06			
“ savings-bank tax,	39,477.25			
“ literary fund,	3,435.00			
Interest Walker legacy for schools,	60.00			
	<u>\$337,928.68</u>			<u>\$337,928.68</u>

REPORT OF COMMITTEE ON FINANCE.

The books of the city treasurer have been examined, and compared with those of the city clerk, by the Committee on Finance, and all the accounts are found to be correctly kept, with proper vouchers on file for all payments. All the bills allowed by the Committee on Accounts and Claims have been paid, and no claims against the city which the city would be liable to pay are known to remain outstanding, with the exception of those mentioned under the heading of unfunded debts; and the balance in the hands of the treasurer is twenty-two thousand seven hundred forty-two dollars and eighty-five cents (\$22,742.85).

HENRY W. CLAPP,
GEORGE F. UNDERHILL,
HENRY McFARLAND,
JOHN H. COUCH,
CHARLES W. BLANCHARD,
Committee on Finance.

CITY EXPENSES

FROM JANUARY 1 TO DECEMBER 31, 1891.

Being an itemized account, made up from the books of the City Clerk, of the payments made by the City Treasurer on account of

RUNNING EXPENSES.

The arrangement of the details of expenditure which follows is intended to furnish such information as is desired by the public, and is in accordance with suggestions received from various sources. Items of payment to the same individual at sundry times are included in the aggregate amount given, if paid for the same objects. Every effort has been made to ascertain and pay all the bills for the current year; and in all cases, so far as known, payments of rent, etc., have been made to December 31, 1891, and salaries and committee service have been paid for the full municipal year. The expenses of the year, which are included in the general running expense, may be seen in the aggregate at the end of the detailed account here given. This is intended to include interest, but not the payment of maturing bonds.

STATE TAX.

Paid Solon A. Carter, state treasurer,	. . .	\$31,485.00
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COUNTY TAX.

Paid Edward H. Carroll, county treasurer,	. . .	\$29,090.55
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INTEREST.

Paid coupons and interest account,	. . .	\$4,494.67
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CITY POOR.

Appropriation,	\$1,000.00	
Received of Merrimack county, wood sold,	316.50	
		<u>\$1,316.50</u>
Balance carried to transfer account,	339.31	<u>\$977.19</u>

Paid as follows :

Lydia S. Couch, aid,	\$84.00	
Daniel Sullivan, "	30.00	
Margaret Smith, "	96.00	
D. O. Smith, "	156.00	
Dr. A. E. Emery, assistant physician,	27.00	
Ranlet & Marsh, coal and wood,	19.13	
W. W. Eastman, balance rent, . . . . .	.67	
Merrimack county, board, S. Bean,	67.50	
State Industrial School, board,	39.00	
Dr. E. A. Clark, city physician,	32.50	
Concord Water-Works. for D. O. Smith,	5.00	
Pilsbury & Day, coal and wood,	15.55	
State Industrial School, board,	39.00	
Merrimack county, board, S. Bean,	39.85	
Batchelder & Robinson, wood,	100.13	
State Industrial School, board,	39.00	
John O'Neill, cash paid,	1.00	
F. S. C. Association, supplies,	6.10	
P. H. Larkin, groceries,	84.23	
B. F. Varney, wood,	9.25	
J. F. Hastings, undertaker,	30.25	
Underhill & Kittredge, medicine,	9.60	
L. Deschamps, care of P. F. Elliott,	5.00	
F. S. C. Association, groceries,	2.43	
State Industrial School, board,	39.00	
		<u>\$977.19</u>