

BONDED INDEBTEDNESS OF THE CITY.

MUNICIPAL.

Bonds.	Due.	Rate.	Amount.
City Hall Building,	Sept. 1, 1912,	3½,	\$8,000
“ “	Sept. 1, 1913,	3½,	8,000
“ “	Sept. 1, 1915,	3½,	8,000
“ “	Sept. 1, 1916,	3½,	8,000
“ “	Sept. 1, 1918,	3½,	8,000
“ “	Sept. 1, 1919,	3½,	8,000
“ “	Sept. 1, 1920,	3½,	8,000
“ “	Sept. 1, 1921,	3½,	7,000
“ “	Sept. 1, 1922,	3½,	7,000
“ “	Sept. 1, 1923,	3½,	5,000
“ “	July 1, 1924,	3½,	10,000
“ “	July 1, 1925,	3½,	10,000
“ “	July 1, 1926,	3½,	10,000
“ “	July 1, 1927,	3½,	10,000
“ “	July 1, 1928,	3½,	10,000
“ “	July 1, 1929,	3½,	5,000
Police Station,	July 1, 1911,	3½,	3,000
State Library,	June 1, 1914,	3½,	25,000
			————— \$158,000

PRECINCT.

Bonds.	Due.	Rate.	Amount.
Sewer,	June 1, 1914,	3½,	\$25,000
“	Dec. 1, 1914,	3½,	9,000
“	July 1, 1917,	3½,	25,000
“	May 1, 1928,	3½,	25,000
			————— 84,000
Union School District,	Oct. 1, 1911,	3½,	\$7,000
“ “ “	Oct. 1, 1912,	3½,	7,000
“ “ “	Oct. 1, 1913,	3½,	7,000

Bonds.	Due.	Rate.	Amount.
Union School District, July	1, 1915,	3½,	\$8,000
“ “ “	July 1, 1916,	3½,	8,000
“ “ “	July 1, 1918,	3½,	8,000
“ “ “	July 1, 1919,	3½,	8,000
“ “ “	July 1, 1920,	3½,	8,000
“ “ “	July 1, 1921,	3½,	8,000
“ “ “	July 1, 1922,	3½,	8,000
“ “ “	July 1, 1923,	3½,	10,000
“ “ “	July 1, 1924,	3½,	5,000
“ “ “	July 1, 1925,	3½,	5,000
“ “ “	July 1, 1926,	3½,	5,000
“ “ “	July 1, 1927,	3½,	35,000
“ “ “	July 1, 1928,	3½,	4,000
“ “ “	July 1, 1929,	3½,	10,000
“ “ “	July 1, 1930,	3½,	10,000
“ “ “	July 1, 1931,	3½,	9,000
			<hr/> \$170,000
School District No. 20, Sept.	1, 1913,	3½,	\$5,000
“ “ “	Sept. 1, 1914,	3½,	500
“ “ “	Sept. 1, 1915,	3½,	500
“ “ “	Sept. 1, 1916,	3½,	500
“ “ “	Sept. 1, 1917,	3½,	500
“ “ “	Sept. 1, 1918,	3½,	500
“ “ “	Sept. 1, 1919,	3½,	500
“ “ “	Sept. 1, 1920,	3½,	500
“ “ “	Sept. 1, 1921,	3½,	500
“ “ “	Sept. 1, 1922,	3½,	500
“ “ “	Sept. 1, 1924,	3½,	4,300
			<hr/> 13,800
S. P. S. Sewerage,	July 1, 1911,	3,	\$500
“ “ “	July 1, 1912,	3,	500
“ “ “	July 1, 1913,	3,	500
			<hr/> 1,500

Bonds.	Due.	Rate.	Amount.	
West Concord Sewer,	Oct. 1, 1912,	4,	\$7,000	
“ “ “	Oct. 1, 1913,	3½,	500	
“ “ “	Oct. 1, 1914,	3½,	500	
“ “ “	Oct. 1, 1915,	3½,	500	
“ “ “	Oct. 1, 1916,	3½,	500	
“ “ “	Oct. 1, 1917,	3½,	500	
“ “ “	Oct. 1, 1918,	3½,	500	
“ “ “	Oct. 1, 1919,	3½,	300	
			<hr/>	\$10,300
East Concord Sewer,	July 1, 1915,	3½,	\$500	500
Penacook Sewer,	May 1, 1913,	4,	\$5,000	
“ “	July 1, 1914,	4,	500	
“ “	July 1, 1915,	4,	500	
“ “	Oct. 1, 1915,	3,	500	
“ “	July 1, 1916,	4,	500	
“ “	Oct. 1, 1916,	3,	500	
“ “	July 1, 1917,	4,	500	
“ “	Oct. 1, 1917,	3,	500	
“ “	July 1, 1918,	4,	500	
“ “	Oct. 1, 1918,	3,	500	
“ “	July 1, 1919,	4,	500	
			<hr/>	10,000
Total bonded indebtedness of the city, ex-				
clusive of water department,				\$448,100

STATEMENT OF COUPON ACCOUNT.

DR.

Due and unpaid January 1, 1910,	
municipal,	\$294.00
Precinct,	320.00
Union School District,	70.00
Penacook sewer,	10.00

DUE 1910.

Municipal,	\$5,670.00	
Precinct, sewer,	2,940.00	
Union School District,	6,195.00	
Penacook sewer,	395.00	
West Concord sewer,	395.50	
East Concord sewer,	35.00	
St. Paul's School sewer,	60.00	
School District No. 20,	483.00	
		————— \$16,867.50

CR.

Municipal paid,	\$5,696.25	
Precinct, sewer,	3,097.50	
Union School District,	6,230.00	
St. Paul's School sewer,	60.00	
Penacook sewer,	405.00	
West Concord sewer,	395.50	
East Concord sewer,	35.00	
School District No. 20,	483.00	
Municipal due, not presented,	267.75	
Precinct due, not presented,	162.50	
Union School District due, not pre- sented,	35.00	
		————— \$16,867.50

CITY TREASURER'S CONDENSED STATEMENT OF
WATER-WORKS ACCOUNT.

W. F. Thayer, treasurer, in account with Concord Water-
Works:

RECEIPTS.

Balance on hand January 1, 1910,	\$28,682.47	
P. R. Sanders, superintendent,	68,673.71	
		————— \$97,356.18

EXPENDITURES.

Interest on bonds,	\$23,209.75
Bonds paid,	25,000.00
Orders paid,	21,766.30
Cash on hand,	27,380.13
	<hr/> \$97,356.18

BONDED INDEBTEDNESS OF WATER PRECINCT.

When due.	Rate.	Amount.	When due.	Rate.	Amount.
Jan. 1, 1911,	3,	\$1,000	Jan. 1, 1919,	4,	\$10,000
Jan. 1, 1911,	4,	4,000	Nov. 1, 1920,	3,	7,000
April 1, 1912,	3½,	10,000	Nov. 1, 1921,	3,	4,000
Jan. 1, 1913,	4,	10,000	April 1, 1921,	3½,	5,000
Jan. 1, 1914,	4,	10,000	Jan. 1, 1922,	4,	399,000
Jan. 1, 1915,	4,	5,000	April 1, 1922,	3½,	30,000
Jan. 1, 1916,	4,	10,000	Mar. 1, 1922,	3½,	20,000
Jan. 1, 1917,	4,	10,000	Jan. 1, 1923,	3½,	15,000
Jan. 1, 1918,	4,	10,000	Jan. 1, 1924,	3½,	15,000
					<hr/> \$575,000

STATEMENT OF COUPON ACCOUNT OF THE
WATER PRECINCT.

DR.

To coupons overdue January 1, 1910, and not presented,	\$231.00
Coupons due, 1910,	23,149.75
	<hr/> \$23,380.75

CR.

By coupons paid, 1910,	\$23,209.75
Coupons due and not presented,	171.00
	<hr/> \$23,380.75

I hereby certify that I have examined the foregoing account of William F. Thayer, city treasurer, for the year 1910, and find all items of receipt and expenditure therein properly recorded and authenticated by appropriate vouchers, and the several items correctly cast, and cash balance to be sixty thousand thirty dollars and seventy-two cents (\$60,030.72), and as treasurer of the city water department, cash balance to be twenty-seven thousand three hundred eighty dollars and thirteen cents (\$27,380.13).

I have also verified the account of the trust and sinking funds of the city, and find such trust and sinking funds invested, and the income thereof, for the year 1910, accounted for, as shown by the book of the city treasurer, kept for that purpose.

HENRY E. CHAMBERLIN,

City Clerk.

REGULAR APPROPRIATIONS, 1910.

For payment of interest on bonds,	\$5,670.00
payment of interest on temporary loans,	500.00
payment of interest on cemetery trust funds,	1,300.00
support of city poor,	800.00
dependent soldiers, city,	200.00
incidentals and land damages,	4,000.00
salaries, members city council,	2,150.00
printing and stationery,	2,000.00
aid, Margaret Pillsbury Hospital,	3,000.00
Memorial Day,	460.00
public school text-books,	3,500.00
open air concerts,	300.00
public baths,	225.00
Blossom Hill Cemetery,	1,000.00
Old North Cemetery,	100.00

TREASURY DEPARTMENT.

457

West Concord Cemetery,	\$75.00
Millville Cemetery,	50.00
Pine Grove Cemetery,	150.00
Old Fort Cemetery,	25.00
Horse Hill Cemetery,	25.00
Woodlawn Cemetery,	25.00
Soucook Cemetery,	20.00
parks,	3,500.00
Penacook Park,	125.00
Washington Square,	25.00
repairs buildings,	2,000.00
police station bonds,	4,000.00
board of health,	2,625.00
police department,	15,172.32
public library,	5,000.00
engineering department,	3,600.00
highway department,	43,250.00
fire department,	22,795.00
salaries,	10,938.00
schools,	106,974.09
state tax,	39,762.00
county tax,	39,973.07
sewers, city,	5,982.71
Penacook sewer precinct,	1,495.00
West Concord sewer precinct,	1,545.50
East Concord sewer precinct,	135.00
St. Paul's School sewer precinct,	635.00
garbage precinct,	6,200.00
lighting streets, city,	19,300.00
East Concord lighting precinct,	500.00
sprinkling precinct,	7,500.00
Penacook lighting precinct,	1,250.00

\$369,857.69

SPECIAL APPROPRIATIONS BY JOINT RESOLUTIONS, 1910.

895 Church Spray,	\$1,000.00
898 Investigation, road-roller,	45.00
902 Text-books, Union School District,	578.53
903 Text-books, Penacook School District,	118.93
905 Gravel, South Street,	2,000.00
906 Fire alarm box,	200.00
907 Horse, fire department,	300.00
910 Playground,	300.00
911 Real estate sold for unpaid taxes,	3,898.71
915 Incidentals and land damages,	2,000.00
916 Printing and stationery,	1,000.00
918 Motor cycle, police department,	350.00
921 City poor,	800.00
923 Macadam, Main Street, Penacook,	450.00
924 Hose, fire department,	100.00
925 Hose, fire department,	500.00
931 Land, rear Central Fire Station,	3,500.00
932 Chemical engine, East Concord,	250.00
933 Swing harnesses, Pioneer Engine Company,	100.00
936 City poor,	344.92
936 Fire department,	1,363.54
936 Incidentals and land damages,	2,633.28
936 Interest, cemetery trust funds,	68.51
936 Police and watch,	793.47
936 Public library,	.95
936 Repairs, buildings,	28.71
936 Salaries,	3,298.00
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	\$26,022.55

CITY EXPENSES.

FOR THE YEAR ENDING DECEMBER 31, 1910.

CITY POOR.

Itemized in report of overseer of poor, \$1,944.92

DEPENDENT SOLDIERS, CITY.

Itemized in report of overseer of poor, \$86.00

BLOSSOM HILL CEMETERY.

W. F. Thayer, treasurer, pay-rolls,	\$5,422.96
W. F. Thayer, treasurer, salary,	25.00
George A. Foster, secretary, salary,	25.00
New England Telephone and Tele- graph Co., rental,	27.00
Thompson & Hoague Co., supplies,	3.50
Dickerman & Co., cement,	24.00
Philadelphia Lawn Mower Co., mowers,	18.15
A. P. Horne & Co., shrubs, etc.,	151.75
W. L. Jenks & Co., supplies,	36.12
E. A. Moulton, superintendent, cash paid out,	61.35
Concord Light & Power Co., supplies,	24.75
D. G. Lowell, painting,	9.38

Orr & Rolfe, labor and supplies,	\$19.52	
Charles C. Hill, dressing,	11.25	
D. McLeod, plants,	247.06	
Concord Water-Works, water,	92.00	
W. L. Riford, dressing,	12.50	
John C. Tilton, dressing,	12.50	
Rowell & Plummer, supplies,	10.65	
A. H. Britton & Co., supplies,	5.85	
City of Concord, highway department, labor on trees,	78.00	
	<hr/>	\$6,318.29

OLD NORTH CEMETERY.

W. F. Thayer, treasurer, pay-rolls,	\$476.22	
W. L. Jenks & Co., supplies,	1.65	
D. McLeod, plants,	19.26	
Concord Water-Works, water,	10.00	
E. A. Moulton, superintendent, cash paid out,	10.50	
City of Concord, highway department, labor on trees,	21.60	
	<hr/>	\$539.23

WEST CONCORD CEMETERY.

W. F. Thayer, treasurer, pay-rolls,	\$74.96
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MILLVILLE CEMETERY.

Isaac N. Abbott, treasurer, appropriation,	\$50.00
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CITY EXPENSES.

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PINE GROVE CEMETERY.

Scott French, labor,	\$40.00	
S. L. French, labor,	42.08	
A. J. Morrill, labor,	24.00	
F. F. Potter, labor,	24.00	
S. F. Smith, labor,	9.90	
Joseph Carter, labor,	9.90	
	<hr/>	\$149.88

OLD FORT CEMETERY.

Scott French, labor and supplies,	\$18.05	
S. L. French, labor,	6.95	
	<hr/>	\$25.00

HORSE HILL CEMETERY.

John H. Royce, labor,		\$8.80
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WOODLAWN CEMETERY.

E. H. Brown, treasurer, appropriation,		\$25.00
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SOUCOOK CEMETERY.

Nahum Prescott, care,		\$20.00
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DOG LICENSES.

Ira C. Evans Co., postals and printing,	\$16.00	
E. C. Eastman, blanks,	1.00	

David Sanborn, sheep killed by dogs,	\$6.00	
George McC. Sanborn, sheep killed by dogs,	25.00	
C. G. Sanborn, sheep killed by dogs,	5.00	
	<hr/>	\$53.00

ENGINEERING DEPARTMENT.

W. F. Thayer, treasurer, pay-rolls,	\$3,167.25	
E. L. Glick, supplies,	.75	
C. A. Little, paper,	2.00	
Charles E. Moss, blue print paper,	6.90	
S. N. Brown, cards,	13.35	
W. B. Howe, cash paid out,	42.96	
New England Telephone & Telegraph Co., rental,	28.75	
Arthur P. Walker, supplies,	9.55	
C. F. Nichols & Son, supplies,	8.00	
Spaulding Print Paper Co., paper,	12.12	
N. A. Dunklee, horse hire,	80.00	
Rumford Printing Co., re-binding book,	.75	
Thomas J. Dyer, envelopes,	1.75	
Ira C. Evans Co., postals,	5.35	
Ledder & Probst, supplies,	30.36	
Virgin & Forrest, stakes,	22.50	
Wardsworth Howland & Co., paper,	.94	
F. H. McArdle, supplies,	4.90	
J. E. Gage, repairs,	4.00	
Brown & Saltmarsh, supplies,	13.00	
J. M. Stewart & Sons Co., unit book- case,	3.25	
	<hr/>	\$3,458.43

FIRE DEPARTMENT.

W. F. Thayer, treasurer, pay-rolls,	\$9,390.17
W. P. Ladd, collector, semi-annual pay-rolls,	6,977.50
P. C. White, semi-annual pay-roll,	22.50
Frank C. Blodgett, semi-annual pay- roll,	45.00
John B. Dodge, semi-annual pay-roll,	75.00
Fred M. Dodge, salary,	100.00
R. F. Robinson, rent Veterans' Asso- ciation,	150.00
Globe Horseshoeing Shop, shoeing,	150.35
Norman Nicholson, shoeing,	24.00
C. C. Martin, shoeing,	145.25
George L. Theobald, horse hire and horses,	376.00
M. F. Bickford, horse hire,	140.00
H. T. Corser, horse hire and hay,	1,578.35
W. S. Dole, forage,	384.53
G. N. Bartemus & Co., forage,	658.43
R. H. Keil, horse hire and forage,	93.50
D. Hammond & Son, carrots,	4.80
Gamewell Fire Alarm Telegraph Co., fire alarm boxes, etc.,	290.65
George D. Huntley, repairs,	18.80
Concord Electric Co., electricity,	684.93
H. C. Sturtevant & Son, supplies,	26.33
H. S. Sanborn, supplies,	17.98
David E. Murphy, supplies,	1.75
Eagle Oil & Supply Co., waste,	12.50
A. H. Britton & Co., supplies,	46.13
Charles H. Barnett, repairs,	3.20
F. W. Sanborn, supplies,	27.00
George F. Sewell, Jr., trucking and freight,	11.36

H. Thompson, brushes, etc.,	\$17.50
Harry G. Emmons, puff,	28.08
A. L. Downing, agent, pony extinguishers,	42.00
Somerville Brush Co., brushes,	25.00
W. C. Green, cash paid out,	101.28
Cornelius Callahan Co., supplies,	165.20
C. Pelissier & Co., supplies,	155.54
F. M. Morse & Co., oil,	1.00
J. E. Brown, repairs,	2.05
W. F. Hoyt, reins,	2.00
New England Telephone & Telegraph Co., rentals and tolls,	135.12
Thompson & Hoague Co., supplies,	43.81
George B. Robbins' Disinfectant Co., disinfectant,	28.25
Winchester Tar Disinfectant Co., disinfectant,	9.85
Concord Light & Power Co., gas,	39.33
George E. Wood & Son, supplies,	12.00
Stuart-Howland Co., supplies,	64.68
Abbot-Downing Co., repairs,	90.40
Horne & Hall, supplies,	21.53
E. C. Eastman, supplies,	1.50
Robert J. Macguire, veterinary service,	145.25
G. S. Milton & Co., supplies,	5.38
Arthur Bruce, trustee, witch hazel,	7.50
Clarence Davis, polish,	2.50
Western Union Telegraph Co., time service,	15.00
J. R. Hill & Co., supplies,	3.60
J. A. Dadmun, repairs,	8.60
Fred M. Dodge, cash paid out,	4.20
John H. Toof & Co., laundry,	52.00

Penacook Electric Light Co., lights and supplies,	\$136.53
Talbot Dyewood & Chemical Co., soda,	26.88
Concord Water-Works, water,	111.50
Leodore E. Alexander, water,	8.00
J. C. McLaughlin, shoeing,	22.90
Coates Clipper Mfg. Co., repairs,	1.00
Ford & Kimball, supplies,	4.68
C. W. Dadmun, supplies,	20.35
Egyptian Spray Mfg. Co., sweeping compound,	6.00
F. E. Gilford, wood,	15.50
Taylor Mfg. Co., soap and whips,	19.75
John E. Clinton, lunches,	5.25
V. F. Atkins, lunches,	13.02
Rumford Printing Co., blanks,	11.51
E. L. Glick, supplies,	.35
C. H. Martin Co., supplies,	15.93
H. H. Haywood & Co., wood,	15.00
W. E. Lynch, wood and horse hire,	11.50
George O. Robinson, horse hire,	10.00
D. Warren Fox, supplies,	4.36
W. L. Jenks & Co., supplies,	5.79
G. E. Farrand, supplies,	1.47
E. L. Davis, horse hire,	212.35
C. O. Partridge, horse hire,	29.50
Robert Crowley, coal,	654.69
E. C. Page, trucking,	10.00
Pendleton-White Co., waxine,	9.00
Worrell Mfg. Co., insect exterminator,	10.00
J. M. Stewart & Sons Co., matting,	6.80
Tenney Coal Co., wood,	18.91
J. C. Farrand, coal,	147.00
Harry Gray, horse hire,	3.75

Cushman Electric Co., labor,	\$7.45
J. Hurd Brown, lubricant,	1.88
American La France Fire Engine Co., bottles,	9.00
C. W. Drake, glass,	2.45
W. C. Spicer, supplies,	.70
Concord Foundry & Machine Co., sup- plies,	1.35
Eureka Fire Hose Mfg. Co., hose,	500.00
George Abbott, Jr., labor and supplies,	45.18
Concord Axle Co., labor,	.80
W. Carpenter, dressing,	1.50
Boston Badge Co., badges,	62.84
J. M. Hardy, expansion rings,	17.50
Fowler Drug Co., supplies,	.70
New Jersey Car Spring & Rubber Co., re-lining hose,	484.75
H. A. Newton, watching fire,	2.40
L. R. Virgin, watching fire,	2.40
W. E. Nash, watching fire,	2.40
W. S. Kaime, horse hire,	14.00
H. V. Tittlemore, horse hire,	5.50
Concord Ice Co., ice,	23.30
S. W. Cate, watching fire,	2.40
Shepard Brothers & Co., supplies,	2.36
Mary K. Abbott, storage,	12.00
W. B. Cunningham, trucking,	2.25
Mrs. George Jones estate, storage,	15.00
Samuel Eastman Co., chemical engine,	238.00
	<hr/> \$25,713.54

HEALTH DEPARTMENT.

Itemized in report of sanitary officer, \$2,555.75

HIGHWAY DEPARTMENT.

Itemized in report of highway department, \$49,368.42

INCIDENTALS AND LAND DAMAGES.

James Scully, taxes refunded,	\$3.06
W. F. Thayer, treasurer, pay-rolls, vital statistics,	253.00
Carl A. Anderson, taxes refunded,	2.66
M. A. Spencer, services, city clerk's offices,	591.62
Frank G. Brown, salary, janitor, city hall,	200.00
Isaac H. Proctor, salary, janitor, city hall,	400.00
Henry E. Chamberlin, cash paid out,	45.85
Henry E. Chamberlin, reporting vital statistics,	155.70
Henry E. Chamberlin, completing birth records,	55.25
Charles H. Barnett, labor, ward-room, Ward 1,	2.99
Roby & Knowles, insurance,	375.00
Baker & Keeler, insurance,	90.50
Henry H. Chase, bond,	100.00
Chase & Martin, insurance,	75.00
Eastman & Merrill, insurance and bonds,	363.45
Morrill & Danforth, insurance and bonds,	291.25
A. J. Adams, agent, insurance,	66.00
Jackman & Lang, insurance,	45.00
Concord Electric Co., electricity, etc., city hall,	679.13

Concord Light & Power Co., gas and supplies,	\$159.68
Concord Ice Co., ice, fountains, etc.,	422.78
Pendleton-White Co., waxine,	4.87
Reed Laundry Co., laundry, city hall,	11.25
New England Telephone & Telegraph Co., rentals,	61.25
Asa Emery, land damage,	221.58
F. G. Proctor, substitute, city messenger,	7.00
Jeff E. Rogers, taxes refunded,	11.50
Arthur Booth, supplies, city hall,	5.14
W. L. Jenks & Co., supplies, city hall,	92.24
G. S. Milton & Co., supplies, city hall,	19.06
Union School District, flag and pole,	10.00
E. L. Davis, moving band stand,	44.25
Concord Water-Works, water,	34.00
C. W. Dadmun, supplies, city hall,	2.00
Edward M. Proctor, cash paid out,	14.10
C. A. Herbert, taxes refunded,	5.00
H. H. Dudley, treasurer, taxes refunded, account Guild house,	245.50
John H. Brown, postmaster, stamped envelopes, tax collector,	214.40
Norris A. Dunklee, horse hire, committees,	24.50
H. T. Corsier, horse hire, committees,	50.00
R. H. Keil, horse hire, committees,	3.00
W. S. Kaime, horse hire, committee,	2.00
W. M. Haggett, services, committee on roads and bridges,	7.50
Concord Coal Co., coal,	14.00
Tenney Coal Co., coal,	85.10
Robert Crowley, coal, city hall,	792.11
Ford & Kimball, labor, city hall,	.80

C. H. Martin Co., supplies, vaccinations,	\$3.35
W. B. Howe, cash paid out, board examiners of plumbers,	1.48
George V. Hill, salary, probation officer,	100.00
F. L. Cass, wood, Ward 7 ward house,	1.00
Charles J. French, mayor, cash paid out,	4.80
Charles J. French, agent, 100 Tungsten lights, city hall,	75.00
Orr & Rolfe, supplies, city hall,	3.65
H. I. Dallman & Co., sponges, city hall,	5.00
American Express Co., express on reports,	8.00
John Stanyan, ringing bell, July 4,	2.00
Timothy McCarthy, ringing bell, July 4,	2.00
W. H. Putnam, ringing bell, July 4,	2.00
G. M. Quimby, ringing bell, July 4,	2.00
O. W. Crowell, ringing bell, July 4,	2.00
Felix Nerbonne, ringing bell, July 4,	2.00
John M. Inman, ringing bell, July 4,	2.00
L. G. Adams, ringing bell, July 4,	2.00
D. C. Wingate, ringing chimes, July 4,	2.00
Cora Fuller Straw, ringing chimes, July 4,	2.00
Penacook & Boscawen water precinct, taxes,	1.20
Town of Boscawen, taxes,	5.83
Batchelder & Co., supplies, city hall,	3.45
A. H. Knowlton & Co., supplies, vaccinations,	22.50
W. H. Dunlap & Co., supplies, city hall,	4.20
A. Perley Fitch, supplies, city hall,	1.50
Howard N. Perley, election reports,	2.00
Frank P. Curtis, election reports,	2.00

Louis P. Elkins, election reports,	\$4.00
J. W. Gahagan, election reports,	2.00
Ralph L. Stearns, election reports,	2.00
E. E. Webber, election reports,	3.00
L. P. Elkins, election report,	1.00
Walter Williamson, election reports,	4.00
J. W. Kenney, election reports,	4.00
E. M. Quint, election report,	1.00
F. W. Donohoe, election report,	1.00
George B. Whittredge, election report,	2.00
W. C. Spicer, use playground,	25.00
Union Publishing Co., city directories,	42.00
A. J. Abbott, killing grasshoppers,	112.00
Nevers' 2d Regiment Band, transportation,	15.00
Hutchinson Building Co., labor, Ward 7 ward house,	20.30
Hutchinson Building Co., repairs, Ward 9 ward house,	706.48
J. M. Stewart & Sons Co., cork carpet, city hall,	300.00
J. M. Stewart & Sons Co., supplies, city hall,	19.00
G. F. Sewall, Jr., trucking,	1.50
West Disinfectant Co., supplies, city hall,	1.50
Harry G. Emmons, towels, city hall,	14.65
J. E. Hutchinson, care lawn, Ward 7,	7.00
John Chambers, labor, Ward 9 ward-room,	6.00
Hoyt Electrical Instrument Works, carrying ballots,	6.00
G. W. Nutter, vaccine,	1.50
F. P. Higgins, labor and supplies, Ward 8 ward house,	13.50

Concord Lumber Co., supplies Ward 9 ward house,	\$3.78
M. F. Bickford, horse hire, committee,	4.00
Mrs. Margaret Casey, cleaning Ward 9 ward-room,	6.00
Robert C. Murchie, attorney, land, Susan J. Sargent, et als.,	375.00
J. E. Pecker, taxes refunded,	24.32
I. N. Abbott, taxes refunded,	8.69
I. N. Abbott, agent, taxes refunded,	8.69
S. L. Bachelder, carrying ballots,	6.00
Edward A. Stevens, labor, elections,	15.75
J. P. Sargent, cleaning Ward 5 ward- room,	5.00
E. J. Leary, supplies, elections, Ward 6,	1.10
E. C. Durgin, labor, Ward 1 ward-room,	5.75
Merrimack County, use of building, elections,	100.00
S. N. Brown, recording deeds,	1.24
W. B. Cunningham, express on reports,	1.25
C. Pelissier & Co., rubber blanket, city hall,	1.50
Virgin & Forrest, labor, Ward 6 ward- room,	3.15
J. S. Matthews, agent, taxes refunded,	4.60
Henry Ivey, taxes refunded,	2.25
C. M. and A. W. Rolfe, supplies, Ward 1 ward-room,	.35
W. T. Happny, cleaning Ward 6 ward- room,	6.00
A. H. Britton & Co., supplies and repairs, city hall,	18.40
William H. Johns, damages,	75.00
Mrs. E. A. Perkins, use ball ground,	15.00
	<hr/>
	\$8,633.28

CITY OF CONCORD.

LAND SOLD FOR TAXES.

W. P. Ladd, tax collector,	\$3,898.71
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LAND, PURCHASE OF.

Union Realty Co., land, rear Central Fire Station,	\$3,500.00
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MEMORIAL DAY.

James Minot, quartermaster, E. E. Sturtevant Post,	\$305.00
S. N. Brown, quartermaster, W. I. Brown Post,	105.00
J. M. Crossman, quartermaster, Davis Post,	50.00
	<hr/> \$460.00

MARGARET PILLSBURY HOSPITAL.

W. F. Thayer, treasurer, appropriation,	\$3,000.00
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OPEN AIR CONCERTS.

Nevers' Second Regiment Band, concerts,	\$300.00
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PARKS.

W. F. Thayer, treasurer, pay-rolls,	\$2,836.02
H. B. Hammond, care of swans,	15.00

CITY EXPENSES.

473

George W. Chesley, teaming,	\$194.34	
Concord Lumber Co., lumber,	13.00	
W. L. Riford, horse hire,	52.76	
Thompson & Hoague Co., supplies,	103.26	
W. L. Jenks & Co., mower,	9.00	
W. S. Dole, grain, etc.,	50.23	
Virgin & Forrest, labor and supplies,	35.10	
Forrest & Cunningham, plans, etc.,	24.00	
George Abbott, Jr., supplies,	2.97	
Harlan P. Kelley, shrubs,	6.51	
M. E. Clifford & Co., supplies,	8.31	
W. S. Moore, ashes,	20.00	
E. C. Woods, use of horse,	6.00	
John J. Trenoweth, gravel,	45.30	
John C. Thorne, rubber boots,	3.75	
F. W. Sanborn, sharpening mowers,	7.35	
Ross W. Cate, sharpening picks,	7.05	
Rowell & Plummer, mason work,	9.75	
Donald McLeod, plants,	18.40	
Concord Water-Works, water,	25.00	
Eli Brunel, carrots,	3.75	
	<hr/>	\$3,496.85

 PENACOOK PARK.

W. F. Thayer, treasurer, pay-rolls,	\$69.29	
H. B. Lindgren, repairing pavilion,	47.53	
Shepard Brothers & Co., supplies,	1.40	
	<hr/>	\$118.22

 WASHINGTON SQUARE.

E. H. Brown, treasurer, appropriation,	\$25.00	
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PLAYGROUND, WARD 9.

W. F. Thayer, treasurer, pay-rolls,	\$99.90	
W. L. Jenks & Co., supplies,	51.67	
Orr & Rolfe, labor and supplies,	10.32	
Thompson & Hoague Co., supplies,	20.85	
Concord Water-Works, water,	6.00	
City of Concord, highway department, supplies,	19.50	
Hutchinson Building Co., lumber,	24.60	
		\$232.84

POLICE AND WATCH.

W. F. Thayer, treasurer, pay-rolls,	\$13,751.07
Concord Electric Co., electricity,	110.00
Penacook Electric Light Co., lights,	30.12
Concord Light & Power Co., gas,	6.16
N. A. Dunklee, board of horse and horse hire,	93.00
W. S. Kaime, board of horse and horse hire,	288.50
Gray & Emerson, horse hire,	1.00
Harry Gray, horse hire,	13.50
C. C. Martin, shoeing,	25.50
Concord Water-Works, water,	43.00
Concord Ice Co., ice,	2.68
Monitor & Statesman Co., advertising,	1.60
Hiram Gordon, repairs,	.80
Foote, Brown & Co., supplies,	6.47
Hutchinson Building Co., labor and supplies,	2.00
E. L. Davis, drawing ashes,	10.00
E. L. Davis, coal,	95.06

George A. S. Kimball, cash paid out and use of automobile,	\$303.32
Batchelder & Co., supplies,	10.31
Ira C. Evans Co., printing,	40.50
E. E. Babb, grates, etc.,	19.51
C. H. Rowe, rollers for finger prints,	2.08
New England Telephone & Telegraph Co., rentals and tolls,	182.54
New England Telephone & Telegraph Co., private line,	164.32
C. T. Wallace, one-half telephone ex- pense,	9.75
A. W. Braley, one-half telephone ex- pense,	7.50
Hoyt Robinson, one-half telephone ex- pense,	9.00
Irving B. Robinson, one-half telephone expense,	11.25
Harry L. Woodward, one-half tele- phone expense,	6.75
E. J. Brown, one-half telephone ex- pense,	7.58
V. I. Moore, one-half telephone ex- pense,	3.75
E. L. Glick, supplies,	7.33
Thompson & Hoague Co., supplies,	10.45
Robert F. Keane, repairs, coat,	3.00
Rumford Printing Co., reprints,	14.85
Giles Wheeler, commissioner, salary,	50.00
G. Scott Locke, commissioner, salary,	50.00
Benjamin W. Couch, commissioner, salary,	50.00
Chadbourne Studio, photographing criminals,	3.00

V. F. Atkins, lunches,	\$11.45
A. H. Britton & Co., supplies,	23.51
Mitchell Mfg. Co., badges,	6.25
Tenney Coal Co., coal,	45.76
George D. Huntley, repairs,	43.40
A. C. Leavitt, varnishing,	8.00
C. H. Fowler, supplies,	2.86
Fowler Drug Store, supplies,	3.21
Granite State Mfg. Co., repairs,	3.40
West Disinfectant Co., soap,	4.00
D. Warren Fox,	2.50
George Prescott, signs,	34.25
Thomas J. Dyer, postals and printing,	7.75
C. W. Dadmun, supplies,	2.50
Orr & Rolfe, labor,	.85
Robert Crowley, coal,	246.77
C. Pelissier & Co., supplies,	4.78
A. Perley Fitch, supplies,	4.35
Chancey Adams, M. D., services,	2.00
J. E. Brown, labor,	1.70
Concord Coal Co., wood,	14.50
Donnelly-Johnson Co., buttons,	9.00
Eagle Garage, gasolene,	1.70
Fred L. Johnson, gasolene,	3.74
G. F. Hodgman, supplies,	5.30
Thomas J. Nolan, labor,	.75
S. R. Masstrangialo, caps,	4.50
F. W. Sanborn, auto hire,	3.00
J. E. Gage, repairs,	7.40
E. C. Eastman, supplies,	6.56
G. L. Lincoln & Co., repairs,	1.00
C. P. Grimes, labor and oil,	1.80
	<hr/>
	\$15,965.79

CITY EXPENSES. 477

MOTOR CYCLE.

George F. Hodgman, motor cycle,	\$275.00	
F. W. Sanborn, speedometer,	40.00	
	<hr/>	\$315.00

PRECINCT GARBAGE.

Itemized in report highway,	\$6,773.83
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PRECINCT LIGHTING STREETS.

Concord Light & Power Co., gas,	\$4,537.06	
Concord Electric Co., electricity,	14,322.60	
	<hr/>	\$18,859.66

PRECINCT LIGHTING STREETS, EAST CONCORD.

Concord Electric Co., electricity,	\$506.00
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PRECINCT LIGHTING STREETS, PENACOOK.

Charles H. Barnett, treasurer, appropriation,	\$1,250.00
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PRECINCT SEWER, CITY.

W. F. Thayer, treasurer, pay-rolls,	\$962.27
W. G. Elliott, labor,	3.00
J. F. Ward, trucking,	5.25
W. L. Riford, trucking,	3.25

George L. Theobald, trucking,	\$112.89	
E. C. Page, trucking,	2.25	
Woodworth & Co., cement,	11.65	
C. F. Copp, trucking,	3.50	
Globe Horseshoeing Shop, sharpening picks,	5.65	
Thompson & Hoague Co., supplies,	247.43	
Samuel Holt, brick,	29.75	
F. Green, trucking,	.75	
Concord Foundry & Machine Co., sup- plies,	4.35	
Concord Water-Works, pipe,	5.96	
Dickerman & Co., cement,	4.00	
Thomas Robinson, trucking,	2.00	
M. J. Lyons, trucking,	.75	
W. L. Jenks & Co., supplies,	16.07	
Harry E. Blanchard, labor and trucking,	2.00	
A. S. Roundy, labor,	1.50	
E. A. Hartford, trucking,	1.50	
Concord Water-Works, water,	147.44	
G. F. Sewall, Jr., trucking,	.50	
H. C. Sturtevant & Son, oil,	1.30	
Ford & Kimball, manholes,	24.06	
	<hr/>	\$1,599.07

PRECINCT SEWER, EAST CONCORD.

W. F. Thayer, treasurer, sinking fund,	\$100.00
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PRECINCT SEWER, PENACOOK.

W. F. Thayer, treasurer, pay-rolls,	\$120.58
W. F. Thayer, treasurer, sinking fund,	1,100.00

CITY EXPENSES.

479

George Neller, pipe and cement,	\$27.39	
J. E. Brown, sharpening picks,	1.70	
W. B. Cunningham, trucking,	.50	
	—————	\$1,250.17

PRECINCT SEWER, ST. PAUL'S SCHOOL.

W. F. Thayer, treasurer, sinking fund,	\$500.00	
Concord Water-Works, water,	45.00	
	—————	\$545.00

PRECINCT SEWER, WEST CONCORD.

W. F. Thayer, treasurer, pay-roll,	\$16.23	
W. F. Thayer, treasurer, sinking fund,	1,400.00	
	—————	\$1,416.23

PRECINCT SPRINKLING STREETS.

Itemized in report of highway department,	\$7,442.56
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PRINTING AND STATIONERY.

Rumford Printing Co., books, blanks, etc.,	\$2,184.64
Ira C. Evans Co., printing and supplies,	307.75
Phaneuf & Son, printing and supplies,	3.50
Frank J. Batchelder, printing and sup- plies,	24.00
E. C. Eastman, supplies,	9.13
Treworgy Ink & Pen Mfg. Co., supplies,	6.00

Monitor & Statesman Co., advertising,	\$122.14	
Patriot Publishing Co., advertising,	113.06	
George H. Richardson & Co., pens,	1.50	
Arthur P. Walker, supplies,	6.80	
Kee Lox Mfg. Co., supplies,	8.50	
The J. A. Gray Co., file ties,	3.54	
A. R. Andrews, supplies,	7.60	
C. F. Nichols & Son, supplies,	1.85	
T. J. Dyer, printing and supplies,	8.25	
Chadbourne Studio, print, city hall,	.75	
Kimball Studio, print, city hall,	.50	
Brown & Saltmarsh, supplies,	7.05	
F. H. McArdle, supplies,	3.36	
		\$2,819.92

PUBLIC BATHS.

John P. Donovan, services and supplies,	\$174.47	
Hutchinson Building Co., supplies,	22.13	
A. C. Sanborn, agent, right of way,	15.00	
		\$211.60

PUBLIC LIBRARY.

W. F. Thayer, treasurer, pay-rolls,	\$2,798.03
H. W. Wilson Co., books,	26.37
E. C. Eastman, books,	277.82
James Clark & Co., books,	11.40
Grace Blanchard, cash paid out,	81.95
Concord Electric Co., electricity,	253.34
Concord Light & Power Co., gas,	.50
Thompson & Hoague Co., supplies,	6.80
Smith & McCance, supplies,	3.25

New England Telephone & Telegraph Co., rental,	\$45.15
Charles E. Lauriat Co., books,	554.89
Horne & Hall, labor and supplies,	9.91
The Rumford Press, book,	1.80
Rumford Printing Co., binding, etc.,	53.65
Dow, Jones & Co., subscription,	12.00
Sprague Publishing Co., subscription,	1.00
Monitor & Statesman Co., subscription,	12.00
F. J. Barnard & Co., binding books,	297.77
Denison Mfg. Co., labels,	2.00
Ira C. Evans Co., supplies,	68.05
Concord Water-Works, water,	11.00
W. M. Gibbs, book,	2.34
George H. Polley & Co., books,	7.50
The Schoenhof Book Co., books,	10.86
S. E. Cassino Co., subscription,	.80
J. M. Stewart & Sons Co., repairs and supplies,	8.75
Morrill & Danforth, insurance,	62.50
H. L. Baldwin Co., book,	3.25
W. B. Cunningham, transportation of books, Penacook,	52.00
F. E. Gilford, wood,	10.00
The McClure Co., books,	10.83
Old Corner Book Store, books,	44.11
Library Art Club, assessment,	6.00
Charles H. Sanders, care of books, Penacook,	52.00
Robert Crowley, coal,	217.93
W. T. Bailey, labor and supplies,	10.47
The C. A. Nichols Co., book,	6.00
Concord Ice Co., ice,	3.85
Frank E. Watson, book,	6.00

Charles Scribner's Sons, book,	\$3.38	
Library Bureau, book, etc.,	6.90	
Howard M. Cook, books,	15.00	
R. W. Eldridge, subscriptions,	163.45	
W. C. Gibson, books and subscriptions,	63.49	
A. H. Britton & Co., supplies,	1.55	
Royal Typewriter Co., ribbon,	.75	
The H. R. Hunting Co., books,	15.65	
Pearson Brothers, books,	8.90	
Houghton Mifflin Co., books,	17.50	
Rev. George B. Thomas, books,	2.70	
Abbie C. Morse, subscription,	3.00	
C. W. Dadmun, batteries,	1.25	
Eastman & Merrill, insurance,	25.00	
Jackman & Lang, insurance,	75.00	
New Hampshire State Library, binders,	1.50	
		\$5,448.89

REPAIRS BUILDINGS.

Chamberlin Metal Weather Strip Co., weather strips, city hall,	\$36.70
Horne & Hall, labor and supplies, city hall,	68.39
Horne & Hall, labor and supplies, fire stations,	298.86
Horne & Hall, labor and supplies, po- lice station,	61.32
Orr & Rolfe, repairs and supplies, fire stations,	113.70
Orr & Rolfe, labor and supplies, Ward 9 ward-room,	8.15
Orr & Rolfe, labor and supplies, police station,	30.07

CITY EXPENSES.

483

Orr & Rolfe, supplies, city hall,	\$8.50
Virgin & Forrest, repairs, fire station, Ward 2,	218.56
E. C. Durgin, labor and supplies, fire station, Ward 1,	418.26
Fowler's Drug Store, tar, fire-station, Ward 1,	2.00
Hutchinson Building Co., flag-pole and repairs,	38.00
Patriot Publishing Co., advertising,	1.35
Thomas Nolan, awnings, police station,	16.00
J. M. Stewart & Sons Co., chairs, fire station, Ward 2,	30.00
J. M. Stewart & Sons Co., cork carpet, city hall,	19.20
W. Carpenter, labor and supplies, city engineer's office,	26.75
George L. Fogg, supplies, city hall,	4.75
C. M. and A. W. Rolfe, supplies, fire station, Ward 1,	2.65
A. N. Merryman, repairs, Alert hose house,	4.61
A. N. Merryman, repairs, city hall,	15.78
George Abbott, Jr., painting, chief en- gineer's residence,	22.63
George Abbott, Jr., painting, police station,	6.15
George F. Tandy, concrete, Central Fire Station,	273.30
Rowell & Plummer, labor and supplies, police station,	8.31
George A. Griffin, repairs, police sta- tion, Ward 1,	45.71
E. E. Babb, repairs, police station, Ward 1,	8.74

E. E. Babb, repairs, fire station, Ward 1,	\$14.66
Fred M. Dodge, repairs, ward-room, Ward 1,	2.00
Ford & Kimball, labor and supplies, city hall,	7.00
W. W. Allen Co., shades, police sta- tion, Ward 1,	2.70
C. H. Barnett, supplies, police station, Ward 1,	1.49
G. S. Milton & Co., labor and supplies, city hall,	14.90
Concord Electric Co., repairs and re- wiring auditorium,	197.52
	\$2,028.71

ROAD ROLLER INVESTIGATION.

W. M. Haggett, services,	\$45.00
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SALARIES.

Charles J. French, mayor,	\$1,000.00
Henry E. Chamberlin, city clerk,	1,200.00
Henry E. Chamberlin, overseer of poor, Wards 3, 4, 5, 6, 7, 8 and 9,	350.00
Walter H. Rolfe, overseer of poor, Ward 1,	30.00
Wesley O. Field, overseer of poor, Ward 2,	10.00
Edmund S. Cook, city solicitor,	500.00
William F. Thayer, city treasurer,	250.00

CITY EXPENSES.

485

Edward M. Proctor, city messenger,	\$800.00
Charles H. Cook, Jr., city physician,	450.00
E. U. Sargent, assistant city physician,	50.00
J. W. McMurphy, clerk, common council,	50.00
John P. Paige, care city clocks,	85.00
W. H. Putnam, care city clock,	25.00
O. J. Fifield, assessor, Ward 1,	315.00
W. A. Crowley, assessor, Ward 2,	225.00
C. E. Robinson, assistant assessor, Ward 2,	168.00
Joseph E. Shepard, assessor, Ward 3,	369.00
George W. Parsons, assessor, Ward 4,	522.00
George A. Foster, assessor, Ward 5,	363.00
Osro M. Allen, assessor, Ward 6,	723.00
John H. Quimby, assessor, Ward 7,	225.00
William A. Lee, assessor, Ward 8,	303.00
James J. Donigan, assessor, Ward 9,	125.00
W. F. Thayer, treasurer, pay-rolls, moderators, ward clerks and select- men,	1,142.00
W. F. Thayer, treasurer, pay-rolls, supervisors and inspectors of elec- tion,	362.50
George M. Fletcher, judge police court,	1,000.00
B. W. Couch, special police justice,	54.00
Cornelius E. Clifford, special police justice,	18.00
Harry J. Brown, special police justice,	6.00
Rufus H. Baker, clerk police court,	200.00
W. P. Ladd, collector of taxes,	3,315.50
	<hr/> \$14,236.00

SALARIES, CITY COUNCIL.

W. F. Thayer, treasurer, pay-rolls,	\$2,109.00
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SCHOOLS.

L. J. Rundlett, agent, Union School District,	\$89,079.25
David T. Twomey, treasurer, Penacook School District,	8,136.55
Isaac N. Abbott, treasurer, Town School District,	1,500.00
Frank E. Dimond, treasurer, Town School District,	4,681.96
	<hr/> \$103,397.76

FINANCIAL STATEMENT

**OF THE CITY OF CONCORD FOR YEAR ENDING
DECEMBER 31, 1910.**

	Appropriation.	Expended.	Balance.
Aid, City Poor,	\$800.00		
Joint Resolution No. 936,	344.92	} \$1,944.92	.....
Joint Resolution No. 921,	800.00		
Aid, Dependent Soldiers, City,	200.00	86.00	\$114.00
Aid, Dependent Soldiers, County,	.....	1,678.05	.....
Aid, County Poor,	.....	7,676.28	.....
 Cemeteries:			
Blossom Hill,	1,000.00	6,318.29	.....
Transferred, Cemetery Account,	3,031.03	.....	.....
Income Cemetery Fund,	919.48	.....	.....
Income Trust Funds,	702.86	.....	.....
	\$5,653.37	\$6,318.29	.....
Old North,	\$100.00	\$539.23	.....
Transferred, Cemetery Account,	273.54	.....	.....
Income Cemetery Fund,	30.10	.....	.....
Income Trust Funds,	162.94	.....	.....
	\$566.58	\$539.23	\$27.35
West Concord,	\$75.00	\$74.96	\$0.04
Pine Grove,	150.00	149.88	.12
Old Fort,	25.00	25.00	.....
Millville,	50.00	50.00	.....
Horse Hill,	25.00	8.80	16.20
Soucook,	20.00	20.00	.....
Woodlawn,	25.00	25.00	.....
Dog Licenses,	.....	\$53.00	.....

	Appropriation.	Expended.	Balance.
Engineering Department:			
Salary Engineer,	\$1,600.00	\$1,600.00	.....
Salary Assistants,	1,200.00	1,024.75	.....
Supplies,	125.00	116.52	.....
Repairs,	25.00	4.00	.....
Incidentals,	150.00	104.31	.....
Assessor's Map,	500.00	608.85	.....
	<hr/>	<hr/>	
	\$3,600.00	\$3,458.43	\$141.57
 Fire Department:			
Pay-Rolls,	\$8,003.00	\$8,026.44	.....
Pay-Rolls, Semi-annual,	6,960.00	7,120.00	.....
Rent Veterans' Association,	150.00	150.00	.....
Forage,	1,800.00	2,031.86	.....
Fuel and lights,	1,700.00	1,587.16	.....
Fire Alarm,	800.00	917.27	.....
Horse Hire and Shoeing,	1,150.00	1,526.25	.....
Washing,	52.00	52.00	.....
Water,	119.50	119.50	.....
Chemical Supplies,	50.00	38.46	.....
Penacook Fire Alarm,	210.50	207.79	.....
Incidentals,	1,800.00	2,393.81	.....
Fire Alarm Box,			
Joint Resolution No. 906,	200.00	200.00	.....
Horse,			
Joint Resolution No. 907,	300.00	300.00	.....
Hose, Chemical Engine,			
Joint Resolution No. 924,	100.00	100.00	.....
Hose,			
Joint Resolution No. 925,	500.00	500.00	.....
Chemical Engine, Ward 2,			
Joint Resolution No. 932,	250.00	238.00	.....
Swing Harness,			
Joint Resolution No. 933,	100.00	100.00	.....
Fire Alarm Box, Penacook,			
Joint Resolution No. 926,	105.00	105.00
Joint Resolution No. 936,	1,363.54
	<hr/>	<hr/>	
	\$25,713.54	\$25,713.54

FINANCIAL STATEMENT.

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	Appropriation.	Expended.	Balance.
Health, Board of:			
Salary, Sanitary Officer,	\$1,400.00	\$1,400.00
Milk Inspection,	300.00	300.00	.....
Fumigation Supplies,	125.00	34.88	.....
Incidentals,	600.00	563.82	.....
Antitoxin and Medical Supplies,	200.00	257.05	.....
	<u>\$2,625.00</u>	<u>\$2,555.75</u>	<u>\$69.25</u>
Highway Department:			
Salary, Commissioner,	\$1,600.00	\$1,600.00	.....
General Maintenance and Repair,	27,000.00	26,981.49	.....
Permanent Work, Loudon Road,	1,500.00	1,535.18	.....
Permanent Work, No. Main St.,	4,000.000	3,366.97	.....
Permanent Work, Trunk Line, Golf Station to end of mac- adam above Bog Road,	2,000.00	} 3,998.88	.....
Joint Resolution No. 917,	1,000.00		
Joint Resolution No. 922,	998.88		
Permanent Work, South Street, Joint Resolution No. 905,	2,000.00	2,042.33	.....
Permanent Work, Main Street, Ward 1, Joint Resolution No. 923,	450.00	412.56	.....
Sidewalks and Crossings, New,	1,000.00	2,054.85	.....
Sidewalks and Crossings, Repair,	2,250.00	2,075.33	.....
Catch Basins,	1,400.00	915.54	.....
Care of Trees,	2,500.00	3,394.82	.....
Church Sprayer, Joint Resolution No. 895,	1,000.00	990.47	.....
Joint Resolution No. 936,	669.54	.....	.....
	<u>\$49,368.42</u>	<u>\$49,368.42</u>	.....
Incidentals and Land Damages,	\$4,000.00	\$8,633.28	.....
Joint Resolution No. 915,	2,000.00	.....	.....
Joint Resolution No. 936,	2,633.28	.....	.....
	<u>\$8,633.28</u>	<u>\$8,633.28</u>	.....
Interest, Cemetery Trust Funds,	\$1,300.00	} \$1,368.51	.....
Joint Resolution No. 936,	68.51		

	Appropriation.	Expended.	Balance.
Interest, Notes and Bonds,	\$5,670.00	\$5,696.25	.....
Interest, Temporary Loan,	\$500.00	\$83.33	\$416.67
Investigation, Road Roller: Joint Resolution No. 898,	.....	\$45.00	.....
Land Sold for Taxes: Joint Resolution No. 911,	\$3,898.71	\$3,898.71	.....
Land purchased rear Central Fire Station: Joint Resolution No. 931,	\$3,500.00	\$3,500.00	.....
Margaret Pillsbury Hospital,	\$3,000.00	\$3,000.00	.....
Memorial Day,	\$460.00	\$460.00	.....
Motor Cycle: Joint Resolution No. 918,	\$350.00	\$315.00	\$35.00
Open Air Concerts,	\$300.00	\$300.00	.....
Playground: Joint Resolution No. 910,	\$300.00	\$232.84	\$67.16
Parks,	\$3,500.00	\$3,496.85	\$3.15
Penacook Park,	\$125.00	\$118.22	\$6.78
Washington Square,	\$25.00	\$25.00	.....
Police Station Bonds,	\$4,000.00	\$4,000.00	.....
Police and Watch:			
Salaries,	\$13,000.00	\$13,751.07	.....
Police Commissioners,	150.00	150.00	.....
Fuel,	400.00	408.09	.....
Horse Hire, Board and Shoeing,	435.00	421.50	.....
Helmets and Buttons,	25.00	13.50
Ice and Water,	48.00	45.68

FINANCIAL STATEMENT.

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	Appropriation.	Expended.	Balance.
Lights,	\$150.00	\$142.28
Telephone, Private Line,	164.32	164.32
Incidentals,	800.00	869.35	.....
Joint Resolution No. 936,	793.47	.....	.....
	<hr/>	<hr/>	
	\$15,965.79	\$15,965.79	.....
 Precinct, Garbage,	 \$6,200.00	 \$6,773.83	.....
Balance, 1909,	440.05	.....	.....
Joint Resolution No. 936,	239.40	.....	.....
	<hr/>	<hr/>	
	\$6,879.45	\$6,773.83	\$5.62
 Precinct, Lighting Streets, City,	 \$19,300.00	 \$18,859.66	 \$93.12
Debit Balance, 1909,	.....	347.22	.....
 Precinct, Lighting Streets, East Concord,	 \$500.00	} \$506.00	\$23.87
Balance, 1909,	29.87		
 Precinct, Lighting Streets, Penacook,	 \$1,250.00	 \$1,250.00	.....
 Precinct, Sewer, City:			
Construction and Repairs,	\$2,000.00	\$1,599.07	}
Debit Balance, 1909,	.....	273.37	
Interest, Notes and Bonds,	2,982.71	3,132.50	}
Debit Balance, 1909,	.....	7.71	
Note, No. 299,	1,000.00	1,000.00	.....
Joint Resolution No. 936,	8.75	.....	.....
	<hr/>	<hr/>	
	\$5,991.46	\$6,012.65	.....
 Precinct, Sewer, East Concord:			
Construction and Repairs,			
Balance, 1909,	\$127.53	.....	\$127.53
Interest on Bonds,	35.00	\$35.00	.....
Sinking Fund,	100.00	100.00	.....
Bond,	500.00	500.00	.....
	<hr/>	<hr/>	
	\$762.53	\$635.00	\$127.53

	Appropriation.	Expended.	Balance.
Precinct, Sewer, Penacook:			
Construction and Repairs,			
Balance, 1909,	\$263.91	\$150.17	\$113.74
Interest on Bonds,	395.00	} 405.00	.....
Balance, 1909,	10.00		.....
Sinking Fund,	1,100.00	1,100.00	.....
Bond,	500.00	500.00	.....
	<u>\$2,268.91</u>	<u>\$2,155.17</u>	<u>\$113.74</u>
Precinct, Sewer, St. Paul's School:			
Construction and Repairs,	\$75.00	} \$45.00	\$33.86
Balance, 1909,	3.86		.....
Interest on Bonds,	60.00	60.00	.....
Sinking Fund,	500.00	500.00	.....
	<u>\$638.86</u>	<u>\$605.00</u>	<u>\$33.86</u>
Precinct, Sewer, West Concord:			
Construction and Repair,	\$150.00	\$16.23	\$81.30
Debit Balance, 1909,	.....	52.47	.....
Interest on Bonds,	395.50	395.50	.....
Sinking Fund,	1,000.00	} 1,400.00	.....
Joint Resolution No. 901,	400.00		.....
	<u>\$1,945.50</u>	<u>\$1,864.20</u>	<u>\$81.30</u>
Precinct, Sprinkling Streets,	\$7,500.00	} \$7,442.56	\$84.95
Balance, 1909,	27.51		.....
Printing and Stationery,	\$2,000.00	} \$2,819.92	\$180.08
Joint Resolution No. 916,	1,000.00		.....
Public Baths,	\$225.00	\$211.60	\$13.40
Public Library:			
Salaries,	\$2,760.00	\$2,798.03	.....
Incidentals,	2,240.00	} 2,650.86
Balance, 1909,	19.04	
Trust Funds,	185.40
Fines,	242.00

FINANCIAL STATEMENT.

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	Appropriation.	Expended.	Balance.
Catalogues,	\$1.50
Joint Resolution No. 936,	.95
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	\$5,448.89	\$5,448.89
Repairs of Buildings,	\$2,000.00	} \$2,028.71
Joint Resolution No. 936,	28.71		
Salaries:			
Mayor,	\$1,000.00	\$1,000.00	.....
City Clerk,	1,200.00	1,200.00	.....
Overseers of Poor,	390.00	390.00	.....
Solicitor,	500.00	500.00	.....
Treasurer,	250.00	250.00	.....
Messenger,	800.00	800.00	.....
Clerk, Common Council,	50.00	50.00	.....
City Physicians,	500.00	500.00	.....
Care City Clocks,	110.00	110.00	.....
Assessors,	2,700.00	3,338.00	.....
Moderators, Ward Clerks and Selectmen,	342.00	542.00	.....
Supervisors and Inspectors of Election,	396.00	962.50	.....
Judge, Police Court,	1,000.00	1,078.00	.....
Clerk, Police Court,	200.00	200.00	.....
Collector of Taxes,	{ 3.37	} Tax levy, 1908 1909 1910	.....
	{ 1,500.00 1,757.57		
	{ 1,554.56		
Joint Resolution No. 936,	3,298.00	.....	.....
	<hr/>	<hr/>	<hr/>
	\$14,236.00	\$14,236.00	.....
Salaries, City Council,	\$2,150.00	\$2,109.00	\$41.00
Schools:			
Union School District:			
General Fund, Balance 1909,	\$24,200.72	\$89,079.25	.....
Appropriation,	43,076.86	.....	.....
Amount Voted by District,	36,032.59	.....	.....
Literary Fund,	1,692.18	.....	.....
Dog Licenses,	1,607.72	.....	.....
Text Books,	3,033.43	.....	.....
Text Books, J. R. No. 902,	578.53	.....	.....

	Appropriation.	Expended.	Balance.
Abial Walker Trust Fund,	\$34.67	.....	.....
Repairs,	2,500.00	.....	.....
Interest,	6,195.00	} \$6,230.00	.....
Balance, 1909,	2,677.50		
Bond,	7,000.00	7,000.00	.....
	<hr/>	<hr/>	<hr/>
	\$128,629.20	\$102,309.25	\$26,319.95
Town District:			
General Fund, Balance 1909,	\$1,981.96	\$6,181.96	.....
Appropriation,	2,716.54	.....	.....
Amount Voted by District,	1,500.00	.....	.....
Literary Fund,	96.39	.....	.....
Dog Licenses,	101.39	.....	.....
Text Books,	191.30	.....	.....
Abial Walker Trust Fund,	2.19	.....	.....
One-half salary Superintendent,	250.00	.....	.....
	<hr/>	<hr/>	<hr/>
	\$6,839.77	\$6,181.96	\$657.81
Penacook District:			
General Fund, Balance 1909,	\$1,317.62	\$8,136.55	.....
Appropriation,	3,909.10	.....	.....
Literary Fund,	272.79	.....	.....
Dog Licenses,	145.90	.....	.....
Text Books,	275.27	.....	.....
Text Books, J. R. 903,	118.93	.....	.....
Amount Voted by District (Concord's proportion in- cluding Salary of Truant Officer),	3,061.00	.....	.....
Sinking Fund,	500.00	.....	.....
Abial Walker Trust Fund,	3.14	.....	.....
One-half salary, Superintendent,	525.00	.....	.....
Interest,	483.00	483.00	.....
	<hr/>	<hr/>	<hr/>
	\$10,611.75	\$8,619.55	\$1,992.20
Temporary Loan:			
Joint Resolution No. 912,	\$25,000.00	\$25,000.00	.....
County Tax,	.....	\$39,973.07	.....
State Tax,	.....	39,762.00	.....

RECEIPTS.

Receipts of the City for the year ending December 31, 1910:

Balance on hand January, 1910,	\$58,239.98
Taxes, 1908,	100.00
Taxes, 1909,	49,240.87
Taxes, 1910,	229,075.00
Fines and Costs, City Marshal,	1,989.79
Library Fines,	242.00
Highway Department,	1,847.02
Garbage,	239.40
Fees, City Clerk,	347.75
Dog Licenses,	1,908.01
Dog License Fees,	174.00
Billiard and Pool Table Licenses,	340.00
Junk Dealers' Licenses,	140.00
Hack and Job Team Licenses,	86.50
Auditorium,	900.00
County Paupers off Farm,	11,454.05
County, Dependent Soldiers,	2,495.81
Cemetery Trust Funds,	3,516.00
Licenses,	725.00
Quarry Rents,	137.50
Milk Licenses,	180.25
Temporary Loan,	25,000.00
State Aid Merrimack Valley Road,	1,998.88
State Board License Commissioners:	
Balance, 1909,	4.96
Account, 1910,	229.25
Declarations of Candidacy State Primary,	151.00
" " City "	163.00
Taxes Sold City and Redeemed, 1903, 1905, 1906, 1907, 1908 and 1909,	3,465.35
State of New Hampshire, Insurance Tax,	1,641.00
" " " Railroad Tax,	51,796.23
" " " Savings Bank Tax,	46,235.80
" " " Literary Fund,	2,061.36
" " " Proportion of School Fund,	775.00
" " " Building and Loan Association Tax,	97.72
Transferred from Blossom Hill Cemetery Account,	3,031.03
" " Old North Cemetery Account,	273.54
" " East Concord Sewer Precinct Sinking Fund,	500.00

Transferred from West Concord Sewer Precinct	
Sinking Fund,	\$400.00
“ “ Penacook Sewer Precinct	
Sinking Fund,	500.00
Income Blossom Hill Cemetery Fund,	919.48
“ Old North Cemetery Fund,	30.10
“ Abial Walker Trust Fund, Schools,	40.00
“ Seth K. Jones Trust Fund, Library,	17.00
“ Franklin Pierce Trust Fund, Library,	40.00
“ Thomas G. Valpey Trust Fund, Library,	17.50
“ G. Parker Lyon Trust Fund, Library,	35.00
“ P. B. Cogswell Trust Fund, Library,	75.90
Blossom Hill Cemetery Trust Fund,	702.86
Old North Cemetery Trust Fund,	162.94
Forestry Protection,	87.68
Insurance, Ward 9 Ward House,	750.00
Miscellaneous,	525.88
	<hr/>
	\$505,107.39

DISBURSEMENTS.

Disbursements:	
City Departments,	\$155,205.11
City Poor and Soldiers,	2,030.92
County Poor and Soldiers,	9,354.33
City Notes,	25,000.00
City Bonds,	4,000.00
City Interest on Notes and Bonds,	5,779.58
Interest Cemetery Trust Funds,	1,368.51
Schools,	103,397.76
Schools, Interest on Bonds,	6,713.00
School Bonds,	7,000.00
Precinct, Sprinkling Streets,	7,442.56
“ Lighting Streets, City,	18,859.66
“ “ “ Penacook,	1,250.00
“ “ “ East Concord,	506.00
“ Garbage,	6,773.83
“ Sewer Note,	1,000.00
“ “ Interest, Notes and Bonds,	4,028.00
“ “ Repairs and Extensions,	1,810.47

FINANCIAL STATEMENT.

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Precinct, Sewer Sinking Funds,	\$3,100.00
“ “ Bonds,	1,000.00
County Tax,	39,973.07
State Tax,	39,762.00
Paid Outstanding Orders,	97.19
Treasury balance, January 1, 1911,	60,030.72
	<hr/>
	\$505,482.71
Less outstanding orders unpaid January 1, 1911,	375.32
	<hr/>
	\$505,107.39

CONCORD WATER WORKS.

	Receipts.	Expenditures.
Cash balance, January 1, 1910,	\$28,682.47	.....
Receipts deposited with Treasurer,	68,673.71	.....
Expended per orders,	.....	\$21,769.05
Bonds,	.....	25,000.00
Interest,	.....	23,209.75
Treasury balance, January 1, 1911,	.....	27,380.13
		<hr/>
		\$97,358.93
Less outstanding order unpaid January 1, 1911,	.....	2.75
	<hr/>	<hr/>
	\$97,356.18	\$97,356.18

MUNICIPAL DEBT.

FUNDED DEBT.

City hall bonds,	\$130,000.00
Police station bonds,	3,000.00
State library bonds,	25,000.00
	<hr/>
Total funded city debt,	\$158,000.00

DEBT NOT FUNDED.

Orders outstanding January 1, 1911,	\$375.32
Interest accrued, not yet due, municipal bonds,	1,962.92
Coupons overdue, not presented, municipal bonds,	267.75
Due school districts,	28,969.96
Due precinct lighting streets, city,	93.12
Due precinct lighting streets, East Concord,	23.87
Due precinct sewer, East Concord,	127.53
Due precinct sewer, Penacook,	113.74
Due precinct sewer, St. Paul's School,	33.86
Due precinct sewer, West Concord,	81.30
Due precinct, garbage,	5.62
Due precinct sprinkling streets,	84.95
Cemetery trust funds,	40,576.43
	<hr/>
Total debt not funded,	\$72,716.37
	<hr/>
Total city indebtedness,	\$230,716.37

AVAILABLE ASSETS.

Treasurer's cash balance, January 1, 1911,	\$60,030.72	
Taxes of 1907, uncollected,	11.32	
Taxes of 1908, uncollected,	205.93	
Taxes of 1909, uncollected,	432.71	
Taxes of 1910, uncollected,	45,954.83	
Cash in hands of tax collector, January 1, 1911,	621.84	
Taxes bid in by city,	7,724.21	
Due for quarry rents,	116.66	
Due highway department,	262.09	
Due state of New Hampshire, grass-hoppers killed,	112.00	
Overdraft, precinct, sewer, city,	21.19	
		\$115,493.50
Indebtedness above assets, January 1, 1911,	\$115,222.87	
Indebtedness above assets, January 1, 1910,	111,334.62	
		\$3,888.25
Increase for the year,		\$3,888.25

PRECINCT DEBT.

FUNDED DEBT.

Water-works bonds,	\$575,000.00	
Sewer bonds,	84,000.00	
		\$659,000.00

DEBT NOT FUNDED.

Coupons overdue, water bonds, not presented,	\$171.00
Coupons overdue, sewer bonds, not presented,	162.50

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CITY OF CONCORD.

Interest accrued, sewer bonds, not yet due,	\$682.68	
Interest accrued, water bonds, not yet due,	10,465.42	
		<u>\$11,481.60</u>
		\$670,481.60

AVAILABLE ASSETS.

Cash on hand, water department, January 1, 1911,	\$27,380.13	
Due highway department, garbage precinct,	133.39	
		<u>\$27,513.52</u>
Net precinct debt, January 1, 1911,	\$642,968.08	
Net precinct debt, January 1, 1910,	668,505.92	
		<u>\$25,537.84</u>
Decrease for the year,		\$25,537.84

OTHER PRECINCT LIABILITIES.

Union School District bonds,	\$170,000.00	
Interest accrued, not yet due,	2,791.25	
Coupons overdue, not presented,	35.00	
		<u>\$172,826.25</u>
Penacook School District bonds,	\$13,800.00	
Interest accrued, not yet due,	161.00	
		<u>13,961.00</u>
Net liability of school districts,		\$186,787.25
West Concord sewer bonds,	\$10,300.00	
Interest accrued, not yet due,	98.88	
		<u>\$10,398.88</u>