THE

THIRTEENTH ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF CONCORD,

FOR THE FISCAL YEAR ENDING

FEBRUARY 1, 1866,

TOGETHER WITH OTHER ANNUAL REPORTS AND PAPERS RELATING TO THE AFFAIRS OF THE CITY.

CONCORD, N. H.:
FOGG, HADLEY & CO., PRINTERS.
1866.

REPORT

OF THE

COMMITTEE ON FINANCE.

February 1, 1866.

In conformity with the requirements of the Ordinance "establishing a system of accountability in the expenditures of the city," the Joint Standing Committee on Finance, submit to the City Council their Annual Report of the receipts and expenditures of the Financial Department of the Government for the year which commenced with the first day of February, 1865, and ended with the last day of January, 1866.

It will be seen by the Treasurer's Accounts, (see Report of 1865,) that the balance on hand and in the Treasury at the commencement of the year was, $6,068.28

The receipts on city accounts during the year were,	
for taxes of 1862, per John Kimball, collector,	95.67
By W. H. Buntin, col., taxes of 1863 and interest,	155.68
" " 1864 "	15,900.00
" " 1865 "	118,815.59
City Floating Debt Bonds sold,	50,000.00
County of Merrimack for support of paupers 1864,	3,627.59
Railroad tax 1864,	8,565.08
Railroad tax 1865,	11,867.10
Savings Bank tax,	1,584.53
Cash received for sale of land at farm,	1,681.50
from Police Court Justices,	1,059.80
From State for aid furnished to families of volunteers,	21,468.20
Received of the town of Marlow,	53.08
John A. Holmes, unexpended bounty money,	650.00
James Weeks, unexpended bounty money,	350.00
J. B. Merrill, " " "	100.00
Daniel Holden, " " "	850.00

B. F. Gale, manure and stone from farm,	13.10
the Town of Epsom,	20.50
Alexandria,	48.58
Pembroke,	40.04
Plymouth,	23.00
Chichester,	31.00
Wilmot,	40.12
Canaan,	37.54
Newport,	5.00
Francestown,	36.78
from license for circuses and exhibitions,	153.00
" " " "	71.00
John A. Holmes, for lumber sold,	16.33
W. H. Buntin, for money uncalled for in the Fire Department,	2.55
Mayor Humphrey, rent City Hall,	6.00
Mayor Humphrey, from selectmen of Ward 5,	5.00
the Town of Epsom,	19.14
Weare,	28.98
Wilmot,	9.00
Hon. Asa Fowler, Executor of the estate of G. P. Lyon,	940.00
State Literary Fund,	241.20
B. C. & M. Railroad, Insurance on Federal Bridge,	50.00
Reform School, A. G. Estabrook's boy,	12.00
Mechanicks Bank Stock,	105.00
Dividend Bank Stock,	24.00
Blossom Hill Cemetery,	443.97
Interest on State House Bonds,	59.98
Precinct Bonds,	36.42
City Bonds, &c.,	368.65
Borrowed of sundry persons on note,	31,745.00
Borrowed of sundry persons on note, on account of State House,	4,731.46
Sale of State House Bonds,	98,700.00
Sale of Precinct Bonds,	35,925.00
	$416,876.44

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

MOSES HUMPHREY,
E. P. PRESCOTT,
HENRY T. CHICKERING,
G. W. FLANDERS,
} *Committee on Finance.*

EXPENDITURES.

The Treasurer's books show the expenditures for the year 1865, to have been as follows:

Paid City Paupers,		$3,728.36
Police and Watch,		2,520.56
Salaries,		3,785.10
Printing and Stationery,		1,476.66
Fire Department,		6,516.69
Precinct Tax,		1,669.59
Committee service,		555.34
Superintendent of Highways,		5,446.60
School House Taxes,		7,028.41
Schools,		17,515.36
Aid to Volunteers,		9,719.89
State House Interest Account,		3,454.63
Public Library,		300.00
State Tax,		29,130.00
Professional services,		274.00
Bond Account,		3,000.00
Parsonage Fund,		357.00
County Paupers,		3,061.40
Incidentals,		5,192.49
Notes Paid,		122,520.22
City Bounties,		14,950.00
State House Repairs, (Precinct,)		12,345.40
State House Repairs,		81,496.14
High School Tax Union District 1864,		4,000.00
Lyon Legacy Fund,		1,000.00
Fire Police,		46.40
Interest Account,		20,137.11
Roads and Bridges,		9,974.96
Highway Districts,		1,433.36
County Tax,		8,015.69
		$380,651.26
Cash on hand, Precinct Loan,	$23,579.60	
Cash on hand, City Funds,	12,645.58	
		$36,225.18
		$416,876.44

Indebtedness of the City Feb. 1, 1866.

FUNDED DEBT.

Bonds sold and outstanding,	$272,000.00

FLOATING DEBT.

Interest on bonds Feb. 1, 1866,	4,500.00
Notes payable to sundry persons,	40,675 00
Interest on same to Feb. 1,	1,175.00

OUTSTANDING ACCOUNTS AND CLAIMS.

Amount due for salaries of 1865,	2,000.00
School money due the several districts,	223.36
Outstanding orders and accounts,	1,800.00
Amount due Fire Department Feb. 1, 1865,*	965.00
State House Bonds issued May 1, 1865,	98,700.00
Total indebtedness including State House Bonds,	$422,038.36

Available Assets of the City.

Balance due from W. H. Buntin, for uncollected taxes of 1864,	$1,083.95
Balance due from W. H. Buntin, for uncollected taxes of 1865,	38,535.33
Stock in Mechanicks Bank,	400.00
Due from Merrimack County for support of paupers,	3,300.00
Due from State for aid furnished to families of volunteers,	3,919.89
Due from United States for bounties paid volunteers,	29,698.00
Cash in Treasury Feb. 1, 1865,	12,645.58
One hundred revolvers and ammunition,	1,460.00
Due for rent of City Hall,	43.75
Due from towns for support of paupers,	126.50
Due from County of Merrimack for repairs of Hall,	19.98

* NOTE. This item has not usually appeared in the Annual Report, but to give a true statement of the indebtedness of the city, the Committee have estimated the amount due the Fire Department, Feb. 1, 1866.

Due from Charles Nutting for stone,	180.66	
Due from State for Savings Bank Tax,	37.26	
Cash in hands of Surveyors of Highways,	64.31	
	$91,515.21	
State House Bonds issued	98,700.00	
		$190,215.21
Indebtedness of city after deducting available assets and State House Bonds,		$231,823.15
Indebtedness of city as per report of Finance Committee Feb. 1, 1865,	275,826.50	
Indebtedness of city as per report of Finance Committee Feb. 1, 1866,	231,823.15	
Amount of floating debt paid during year 1865,		$44,003.35

Funded Debt, payable as follows:

Amount.	Per cent.	Annually.	When due.
3,000	6	"	Jan. 1, 1867.
3,000	6	"	Jan. 1, 1868.
3,000	6	"	Jan. 1, 1869.
3,000	6	"	Jan. 1, 1870.
3,000	6	"	Jan. 1, 1871.
3,000	6	"	Jan. 1, 1872.
3,000	6	"	Jan. 1, 1873.
6,000	5	"	Jan. 1, 1873.
3,000	6	"	Jan. 1, 1874.
8,000	6	"	Jan. 1, 1875.
8,000	6	"	Jan. 1, 1876.
8,000	6	"	Jan. 1, 1877.
8,000	6	"	Jan. 1, 1878.
6,000	5	"	Jan. 1, 1878.
3,000	6	"	Jan. 1, 1879.
8,000	6	"	Jan. 1, 1880.
8,000	6	"	Jan. 1, 1881.
7,000	6	"	Jan. 1, 1882.
7,000	6	"	Jan. 1, 1883.
6,000	5	"	Jan. 1, 1883.
2,000	6	"	Jan. 1, 1884.
7,000	6	"	Jan, 1, 1885.
7,000	6	"	Jan. 1, 1886.
1,200	6	semi annually,	Jan. 1, 1887.

2,000	6	annually,	Jan. 1, 1888.
10,000	6	semi-annually,	Jan. 1, 1888.
2,000	6	annually,	Jan. 1, 1889.
10,000	6	semi-annually,	Jan. 1, 1889.
2,000	6	annually,	Jan. 1, 1890.
10,000	6	semi-annually,	Jan. 1, 1890.
1,000	6	annually,	Jan. 1, 1891.
10,000	6	semi-annually,	Jan .1, 1891.
10,000	6	"	Jan. 1, 1892.
10,000	6	"	Jan. 1, 1893.
10,000	6	"	Jan. 1, 1894.
10,000	6	"	Jan. 1, 1895.
50,000 *	6 in gold,	"	May 1, 1885.
272,000			

State House Bonds.

98,700, † 6 per cent. in gold, semi annually, payable May 1, 1885.
1,300 notes to be exchanged for Bonds as above.

100,000

Precinct Notes.

35,925 ‡ 6 per cent. in gold, semi annually, ...Dec. 1, 1885.

For Enlargement of the State House.

City Bonds sold,	$98,700.00
Notes to be exchanged for Bonds,	1,300.00
	$100,000.00
Amount paid as per orders of Building Committee,	$100,000.00
Precinct Notes sold,	$35,925.00
Amount paid as per order of Building Committee	12,345.40
Unexpended,	$23,579.60

* Payable at the option of the City after May 1, 1868.
† Payable at the option of the City after May 1, 1870.
‡ Payable at the option of the Precinct after Dec. 1, 1870.

DETAILED EXPENDITURES

OF THE

CITY OF CONCORD,

FOR THE YEAR ENDING FEB. 1, 1866.

State Tax.

Paid Peter Sanborn, State Treasurer,	$29,130.00

County Tax.

Paid E. O. Sanderson, County Tax,	$8,015.59

City Pauper Account.

Appropriation of 1865,	$2,000.00
Cash of the County of Merrimack for support of paupers,	3,627.59
Balance of account of 1864,	235.93
	$5,863.52

Paid John B. Sanborn,	$7.50	
George F. Whittredge,	30.48	
J. B. Marston,	4.00	
John A. Holmes,	2.00	
B. F. Duncklee,	6.75	

Paid J. B. Hook,	4.00
George Main, Agent,	9.00
H. M. Moore,	2.50
John Putney,	12.00
George F. Whittredge,	32.00
House of Reformation,	251.56
A. G. Saltmarsh,	42.90
J. B. Giddings,	22.50
A. G. Saltmarsh,	25.74
J. B. Hook,	20.00
John A. West,	28.00
R. B. Locke,	12.00
H. W. Ranlet & Co.,	4.50
George Main, Agent,	3.00
Mrs. B. F. Welch,	2.50
Rolfe Brothers,	1.25
Thomas Gahagan,	1.96
Edwin Arlin,	9.50
Charles Baker,	3.06
J. B. Marston,	4.00
J. Frank Hoit,	7.00
Gardner Knowles,	19.50
Dr. Wm. H. Smart,	47.00
House of Reformation,	125.00
N. H. Asylum for the Insane,	431.44
A. G. Saltmarsh,	11.08
Joseph Brown,	16.00
D. D. Barnard,	4.25
John Putney,	5.00
John Lear,	4.14
Mrs. B. F. Welch,	2.50
B. W. Sanborn,	13.00
John Batchelder,	6.81
Samuel F. Brown,	5.75
Thomas Gahagan,	6.44
Rufus D. Scales,	3.27
Mrs. B. F. Welch,	2.50
E. B. Knowlton,	5.50
Northern Railroad,	3.40
J. B. Hook,	3.08
Tallant & Stevens,	10.00
John A. West,	34.48
Town of Epping,	15.00
Lois Dodge,	21.75
John Carter,	19.50
H. M. Ray & Co.,	6.00
Town of Loudon,	7.50

Paid	Horace Abbott,	90.50
	Estate of Horace Abbott,	29.89
	George Main, Agent,	12.00
	Town of Laconia,	14.00
	House of Reformation,	104.70
	N. H. Asylum for the Insane,	277.59
	J. B. Hook,	7.00
	J. B. Giddings,	9.00
	Thomas Gahagan,	6.44
	John Kimball,	1.00
	Francis F. Hoit,	17.00
	Frank Evans,	31.48
	E. G. Kilburn & Co.,	29.70
	Rolfe & Holmes,	15.50
	Farnum & Co.,	57.30
	John Lear,	10.50
	Joseph Brown,	16.50
	Hon. B. F. Gale,	5.36
	Francis F. Hoit,	4.00
	Joseph Brown,	9.50
	D. S. Webster,	8.00
	George Main, Agent,	6.00
	A. G. Saltmarsh,	4.04
	James G. Andrews,	2.00
	George F. Whittredge,	73.49
	John A. West,	36.00
	J. D. Taylor,	22.12
	J. & J. B. Marston,	16.50
	House of Reformation,	113.14
	Lois B. Dodge,	12.00
	Mrs. B. F. Welch,	4.50
	John Lear,	4.50
	Town of Laconia,	2.28
	N. H. Asylum,	279.88
	Mrs. Edward Arlin,	15.00
	Gardner K. Knowles,	19.50
	H. B. Kimball,	174.00
	John Batchelder,	2.67
	Tallent & Stevens,	3.00
	T. W. Emery,	3.00
	Joshua B. Merrill,	6.75
	John Putney,	4.85
	M. H. Bean,	57.92
	Cotton K. Simpson,	26.00
	John A. West,	16.00
	George Main, Agent,	6.00
	John Lear,	4.50

Paid J. M. Blake,	3.00	
Green & Whittredge,	4.02	
John A. Coburn,	8.00	
David Putnam,	2.75	
Joseph Brown,	9.00	
A. G. Saltmarsh,	10.08	
Rolfe & Holmes,	17.38	
Levi Call,	21.40	
John Carter,	19.50	
J. P. Sanders,	10.15	
Eliza B. Knowlton,	21.00	
Warde, Humphrey & Co.,	134.10	
Dr. B. S. Warren,	8.50	
Lois Dodge,	10.50	
T. E. Clough, Danbury,	26.00	
A. G. Saltmarsh,	4.00	
J. G. Cawley,	2.50	
C. Stark & Co.,	3.50	
Farnum & Co.,	3.00	
Asylum for the Insane,	294.79	
D. S. Webster,	36.50	
J. B. Merrill,	12.00	
Wm. E. Jameson,	16.50	
A. Fletcher,	12.00	
John A. West,	26.00	
C. C. Bean,	12.25	
		$3,780.61
Add error,		.50
		$3,781.11

County Pauper Account.

Paid A. G. Saltmarsh,	$47.15
J. B. Hook,	20.00
Concord Railroad,	27.85
Pratt & Coburn,	4.00
George W. Moody,	3.50
Calvin Thorn,	3.50
A. & G. A. Foster,	6.80
R. H. Thompson,	1.05
T. W. Emery,	6.00
H. C. Sanborn,	20.00
Mrs. J. B. Morrill,	5.26
Northern Railroad,	4.41

Paid	Calvin Thorn,	1.62
	Charles Moody,	3.00
	Wm. Abbott,	2.00
	J. B. Hook,	28.00
	George Hutchins,	16.50
	H. C. Sanborn,	10.00
	Jefferson Noyes,	11.25
	J. Frank Hoit,	17.00
	A. G. Andrews,	19.63
	John Putney,	20 00
	Charles C. Doty,	7.50
	Doty & Putnam,	1.50
	Bradbury Gill,	6.00
	Thomas J. Sawyer,	6.50
	John A. West,	9.00
	Henry H. Roers,	7.50
	J. Clement,	6.50
	Mrs. J. B. Morrill,	9.00
	A. G. Saltmarsh,	42.90
	Dr. Wm. H. Smart,	129.00
	James Dolan,	13.50
	Milton Boyce,	13.00
	Mrs. S. H. Hamilton,	39.00
	Dr. H. G. McIntyre,	13.25
	A. G. Saltmarsh,	18.28
	A. G. Andrews,	16.00
	Joseph Brown,	29.00
	A. & G. A. Foster,	15.00
	Daniel D. Silver,	9.00
	Dudley S. Palmer,	9.00
	Bradbury Gill,	9.00
	D. D. Barnard,	8.25
	H. C. Sanborn,	7.50
	John Burpee,	2.00
	M. G. Sloton,	2.00
	Peter Newrey,	6.00
	Joseph Brown,	7.00
	Mrs. J. B. Morrill,	6.75
	Jefferson Noyes,	7.50
	Patrick Larkin,	1.25
	Henry H. Roers,	7.50
	A. J. Andrews,	16.00
	Michael Lee,	6.00
	Dr. Wm. H. Smart,	19.75
	Horace Abbott,	12.29
	John A. West,	42.18
	John Lee,	27.00

Paid	Tallant & Stevens,	11.02
	William H. Buntin,	12.00
	J. B. Hook,	11.16
	H. M. Ray & Co.,	6.00
	Charles Stark & Co.,	3.50
	J. A. Coburn,	7.00
	Luther Gage,	9.00
	William H. Buntin,	3.00
	Christopher Hart,	14.00
	C. C. Topliff, M. D.,	15.00
	Victoria Whittier,	11.00
	John Putney,	2.00
	Remick & Cochran,	73.00
	John Lee,	30.00
	D. S. Palmer,	9.00
	J. B. Hook,	4.00
	Mrs. J. B. Morrill,	6.00
	Mrs. J. B. Morrill,	3.75
	G. K. Knowles,	2.00
	J. P. Sanders,	1.55
	Dr. Benjamin S. Warren,	46.25
	Franklin Evans,	60.00
	Jane Dolan,	13.50
	J. Milton Boyce,	13.00
	Farnum & Co.,	23.33
	Joseph Brown,	49.00
	Green & Whittredge,	85.50
	E. G. Kilburn & Co.,	13.67
	Hon. B. F. Gale,	35.76
	A. G. Andrews,	8.00
	D. S. Webster,	4.00
	Jefferson Noyes,	6.00
	Mary J. Beezey,	8.00
	Henry H. Roers,	5.00
	F. A. Fisk,	70.93
	George Hutchins,	33.00
	J. D. Taylor,	13.00
	A. G. Saltmarsh,	30.28
	James G. Andrews,	17.50
	John A. West,	45.56
	Dr. Timothy Haynes,	37.00
	Mrs. Sarah Hamilton,	24.00
	D. S. Palmer,	9.00
	Mrs. Mary Murphy,	7.00
	Mrs. J. B. Morrill,	6.75
	J. C. Bailey,	1.00
	Samuel E. Calef,	38.75

Paid John Lee,	27.00
Christopher Hart,	10.00
John A. Holmes,	14.60
Dr. Timothy Haynes,	20.00
T. W. Emery,	4.00
Tallant & Stevens,	3.12
Cyrus Hill,	3.00
J. Milton Boyce,	13.00
Jane Dolan,	13.50
William H. Allen,	16.97
Joshua B. Merrill,	10.00
John A. West,	46.64
D. S. Palmer,	3.00
Brown & Moore,	2.75
J. P. Kimball,	4.33
David Putnam,	9.50
Michael Lee,	6.00
J. P. Sanders,	3.00
Dr. Benjamin S. Warren,	69.50
Green & Whittredge,	39.00
Harris & Sanborn,	151.68
Frank Evans,	18.00
A. G. Saltmarsh,	25.32
George Hutchins,	11.00
Mrs. J. B. Morrill,	6.75
Curtis White,	8.55
Christopher Hart,	5.00
Cyrus Hill,	6.00
Gilman W. Holt,	2.75
Frank Hall,	4.00
Levi Locke,	1.00
Jane Dolan,	9.00
J. B. Hook,	4.00
J. V. Aldrich,	7.75
J. B. Merrill,	2.00
Farnum & Co.,	2.46
Webster & Batchelder,	72.00
J. B. Merrill,	16.50
James G. Andrews,	14.50
Mrs. S. E. Hamilton,	30.00
J. Milton Boyce,	13.00
Isaac Clement,	15.75
F. A. Fisk,	28.00
John A. West,	44.35
John A. Holmes,	11.55
Remick & Cochran,	72.00
John Lee,	12.00

Paid A. G. Saltmarsh,	10.00	
C. C. Davis,	3.00	
Amount paid for County Paupers,		$2,732.49
Amount paid for City Paupers,		3,781.11
		$6,513.60
Balance carried to new account,		$650.08

Incidentals and Land Damages.

Appropriation of April, 1865,	$4,000.00
Appropriation of April, for Ward House in Ward 6,	1,000.00
Extra appropriation Oct. 28th, to complete the same,	225.00
	$5,225.00

EXPENDITURES.

Paid H. W. Ranlet,	$51.00
American Telegraph Company,	1.76
Samuel Curtis,	3.00
Samuel C. Eastman,	5.38
B. F. Gale,	13.50
A. B. Holt,	9.27
Warde, Humphrey & Co.,	.75
Horace Carr,	8.55
Warde, Humphrey & Co.,	9.04
Levi Call,	4.95
William A. Hodgdon,	5.61
H. Batchelder,	10 00
Daniel Long,	3.00
Charles Lane,	3.00
Joseph C. Osgood,	7.75
John Cheney,	18.40
A. & G. A. Foster,	4.00
Elbridge Dimond,	2.79
John H. Durgin,	5.89
D. Patten,	4.12
M. & P. Richardson,	5.10
John T. Gilman,	1.00
Amos Hoit,	12.90
Emery T. Staniels,	20.40
George Hutchins,	5.00
H. W. Ranlet & Co.,	10.33

Paid	John Cheney,	16.77
	James S. Norris by J. B. Merrill,	150.75
	American Telegraph Company,	16.85
	Charles E. Savory,	9.50
	Boston Daily Advertiser,	7.00
	Warde, Humphrey & Co,	1.30
	Wm. P. & T. H. Ford,	5 25
	R. C. Osgood, Insurance,	43.75
	Capt. William Walker,	35.00
	A. J. Prescott, Insurance,	31.25
	Daniel Holden, filling quota,	29.00
	John Cheney,	14.94
	John I. Eastman,	37.00
	J. B. Merrill, filling quota,	41.00
	George L. Whitney,	8.44
	Edward Dow,	6.00
	F. A. Fisk,	4.75
	B. F. Wolcott,	3.00
	C. F. Stewart, Postage,	2.99
	C. O. Rogers,	7.00
	Thos. Gahagan, abatement of tax of 1864,	20.00
	John Welch, " " "	2.70
	Catharine Frye, " " "	3.24
	Richard Jenkins, " " "	12.77
	Willis H. Morrill, land for Ward House, Ward 6,	600.00
	Wm. A. Hodgdon,	9.18
	J. E. Lang, Insurance on buildings at Poor Farm,	22.00
	C. F. Stewart, Postage Stamps,	3.99
	J. C. Edgerly,	7.00
	John Eves,	18.09
	C. W. Paige,	14.00
	John Cheney,	24.52
	Rolfe Brothers,	10.92
	George Abbott, abatement,	.85
	John Cheney,	21.00
	Robert B. Hoit, for burying ground at Horse Hill,	11.55
	Curtis White, at City Hall,	133.83
	Curtis White,	21.88
	J. G. Wyatt, land damages of 1864,	89.00
	J. G. Hill,	15.00
	Phenix Hotel,	37.00
	Peter Dudley & Co.,	10.00
	Harrison Patridge,	6.00
	D. S. Webster,	12.00

Paid American House,	60.00
I. A. Hill, rent of Marshal's office,	100.00
N. G. Ordway,	10.30
W. H. Buntin, collector, abatement of dog tax,	4.00
S. & S. C. Eastman, Insurance on City Hall Building,	63.50
John Abbott,	67.50
H. M. Abbott,	19.50
J. V. Aldrich, filling quota,	10.68
Concord Gas Light Company,	42.00
John M. & I. A. Hill, rent of Armory 1 year,	100.00
T. W. Sanborn,	5.33
Isaac N. Abbott,	1.35
A. & G. A. Foster,	6.00
J. S. Ingalls,	1.86
Elijah T. Locke, land damage bill of 1864,	94.10
S. C. Austin,	14.00
John Eastman,	3.25
James Rounsefell,	2.50
B. W. Sanborn,	2.00
E. O. Nudd,	2.00
Warde, Humphrey & Co.,	1.50
Farnum & Co.,	5.08
William A. Hodgdon,	49.00
Ira F. Morse,	23.20
John Cheney,	21.00
Josiah S. Ingalls,	25.22
B. F. Gale,	20.75
Wm. Kent, abatement of poll tax 1864-5,	13.65
Tax on City Farm,	26.18
R. C. Osgood, Insurance on Federal Bridge,	75.00
J. A. Harwood, damages,	40.00
David Abbott, special appropriation of 1864 for West Concord Cemetery,	322.89
John A. West,	1.80
George F. Whittredge, rent of hall for Ward 7,	22.00
C. F. Stewart,	25.00
A. & G. A. Foster,	16.87
Andrew Moody,	30.00
C. W. Davis, filling quota,	41.00
Mary Labonta, abatement of tax,	8.40
Estate of Samuel Coffin, abatement of poll tax,	8.40
James Sanborn, abatement of tax,	3.10

Paid John H. Durgin, abatement of tax,		7.44
Heirs of Hazen Runnells,	"	15.60
Heirs of Wm. M. Carter,	"	59.50
Mrs. Mary H. Smart,	"	11.70
Mitchell Gilmore,	"	7.00
Charles C. Burnham,	"	1.55
Estate of George Brackett,	"	8.40
L. T. Flint,	"	15.50
Atkinson Webster,	"	17.50
Joseph S. Lund,	"	42.00
James O. Thompson,	"	8.40
S. H. Carlton,		3.00
D. D. Brainard,		4.67
Margaret McCarty, abatement of tax,		7.00
Mary Donovan,	" "	7.00
Estate of James Weeks, filling quota,		60.00
James H. Chase, abatement of tax,		35.00
Thomas Potter,		3.10
Joseph P. Stickney,		20.00
J. M. & I. A. Hill, rent of Armory,		14.60
J. B. Merrill, (paid witnesses, &c., in Dow case,)		53.40
J. H. Pearson,		15.00
C. Robinson & Son, abatement of tax,		100.00
J. D. Sleeper,		17.03
Dennett & Dow, building Ward House in Ward 6,		577.17
Harris & Sanborn,		7.50
Simeon Abbott,		3.50
Joseph Leavitt,		2.00
S. C. Eastman, express, &c.,		3.17
William Shackford, abatement of tax,		17.53
N. G. Ordway, rent of Marshal's office,		100.00
J. S. Ingalls,		37 10
John Connell,		13.00
David Watson,		60.00
J. A. Holmes,		23.50
Warde, Humphrey & Co.,		12.75
Phineas Nevens, abatement of tax,		17.50
Calvin Howe,	" "	21.00
Dixi Crosby, M. D., Dow case,		125.00
Josiah Crosby, M. D.,	"	75.00
L. M. Knight, M. D.,	"	60.00
Thomas Mills,		14.00
L. M. Knight, M. D., Dow case,		30.00
Dixi Crosby, M. D.,	"	60.00
C. F. Stewart, postage and revenue stamps,		2.68

Paid H. C. Sanborn,	1.50	
James H. Chase,	5.00	
Asa Fowler, Executor,	15.00	
Ordway & Robinson,	29.65	
E. Dow,	15.00	
John Connell,	24.62	
Joseph P. Stickney,	15.00	
W. H. Ranlet & Co.,	42.05	
Wm. H. Buntin,	52.56	
Estate of James Weeks,	10.00	
J. B. Merrill, (witnesses Frost and Dow cases,)	100.00	
City Farm Tax,	26.18	
Stephen W. Kellom, (land damages,)	30.00	
		$5,356.82
Overdrawn,		$131.82

Committee Service for 1864.

Paid Thomas W. Stewart,	$9.00	
James Weeks,	8.00	
T. W. Emery,	28.30	
A. J. Prescott,	39.50	
Curtis White,	23.10	
N. Quimby,	43.40	
J. Aldrich,	25.90	
J. P. Locke,	15.00	
John Ballard,	31.80	
I. A. Hill,	75.00	
Henry Martin,	23.90	
John A. Holmes,	113.74	
Charles P. Virgin,	5.90	
Capt. Wm. Walker,	29.00	
J. B. Merrill,	41.00	
Rufus Virgin,	4.60	
Hazen Knowlton,	3.40	
Amos Hoit,	1.80	
Isaac N. Abbott,	1.40	
C. T. Lane,	11.00	
Timothy Carter,	3.00	
Charles H. Norton,	1.50	
		$539.24

Paid Salaries of 1864.

Paid Hazen Knowlton,	$40.80
Amos Hoit,	39.40
Rufus Virgin,	37.50
John P. Locke,	31.20
George W. Flanders,	37.50
John V. Aldrich,	33.60
John Ballard,	32.50
John A. West,	16.50
Charles T. Lane,	26.40
Curtis White,	27.50
Charles P. Virgin,	22.00
Thomas W. Stewart,	16.50
James Weeks,	28.80
Isaac N. Abbott,	35.00
John A. Holmes,	45.90
Timo. W. Emery,	40.30
Henry Martin,	43.50
J. B. Merrill,	31.90
Nicholas Quimby,	33.00
A. J. Prescott,	33.00
Wm. Walker,	27.60
L. K. Hall,	5.00
Reuben B. Locke,	5.00
Jackson Crosby,	5.00
John H. Ballard,	5.00
Daniel F. Secomb,	5.00
Joseph W. Hildreth,	5.00
Amos Blanchard,	5.00
John G. Warren,	5.00
Samuel Runnells,	5.00
Richard H. Thompson,	5.00
Edmund S. Curtis,	5.00
Smith Bean,	5.00
Isaac Stearns,	5.00
George B. Dimond,	5.00
Samuel E. Calef,	5.00
Asa A. Blanchard,	5.00
George W. Emerton,	5.00
Horace F. Paul,	5.00
Edward A. Moulton,	5.00
Philip Flanders, Jr.,	5.00
Cyrus F. Caswell,	5.00
James N. Lauder,	5.00
Edward Dow,	5.00
James Tallant,	5.00

Paid Nathan H. Haskell,	5.00	
Jacob E Hutchins,	5.00	
George E. Sanborn,	5.00	
William A. Hodgdon,	125.00	
Jonathan L. Pickering,	200.00	
Amos Hadley,	50.00	
Ephraim S. Gilman,	275.00	
E. O. Jameson,	30.00	
Joseph G. Whitney,	5.00	
		$1,500.60

Salaries and Committee Services for 1865.

By appropriation of April, 1865,		$4,000.00
Extra appropriation December, 1865,		2,000.00
		$6,000.00
Paid Wm. A. Hodgdon,	$20.00	
S. C. Eastman,	137.50	
C. F. Stewart,	125.00	
John Abbott,	56.00	
Oliver Turner,	50.00	
Enos Blake,	44.00	
Board of Education for Union District,	225.00	
White & Holmes Board of Education for District No. 20,	12.00	
Wm. H. Buntin, collector for 1864,	182.50	
Wm. H. Buntin, collector for 1865,	500.00	
C. F. Stewart,	125.00	
Abial Rolfe, Supt. School Committee,	20.00	
John B. Curtis, " "	20.00	
Rev. A. Brown, " "	20.00	
C. F. Stewart,	125.00	
John Y. Mugridge,	100.00	
John Abbott,	25.50	
M. M. Tallant,	26.00	
Jacob N. Flanders,	14.00	
Reuben Goodwin,	14.00	
Sylvester Dana, Police Justice,	400.00	
Stephen C. Badger, Police Justice,	52.00	$2,293.50
		$3,706.50
Committee services of 1864, paid,	$539.24	
Salaries of 1864, paid,	1,500.60	$2,039.84
		$5,746.34
Carried to new account,		$253.66

Police and Watch Department.

Appropriation of April, 1865,		$2,000.00
Appropriation of Dec. 30, 1865,		500.00
Received from Police Justices fines,		1,059.80
		$3,559.80
Paid Hon. S. Dana, salary,	$400.00	
S. C. Badger, for 1864-5	52.00	
Due J. L. Pickering, City Marshal,	500.00	
Paid James E. Rand,	591.30	
William T. Locke,	591.30	
Charles E. Savory,	591.30	
William H. Buntin, for City Fire Police,	139.80	
H. W. Ranlet & Co.,	73.75	
George S. Young, bill of 1863,	15.00	
J. G. Andrews, bill of 1863,	3.00	
Concord Gas Light Company,	80.40	
Horace H. Holt,	43.74	
J. L. Pickering,	112.28	
H. W. Ranlet & Co.,	31.96	
A. Thompson, (Fisherville,)	59.00	
Henry Houston,	1.50	
Andrew J. Moody,	1.50	
F. A. Emerson,	5.00	
H. W. Knowlton,	2.50	
Willis & Edgerly,	5.75	
P. Dudley & Co.,	13.50	
J. B. Watson,	16.20	
Joseph O. Trask,	10.00	
Gust. Walker,	8.74	
Moody Farnum,	4.50	
Edwin A. Miller,	10.00	
True Osgood,	8.00	
John Cheney,	8.00	
Mark A. Dennett,	6.00	
John S. Webster,	6.00	
Josiah Cooper,	8.00	
G. S. Dennett,	8.41	
William H. Buntin,	15.00	
John Connell,	39.65	
Wm. H. Palmer,	4.50	
		$3,467.58
Balance to new account,		$92.22

Roads and Bridges.

By appropriation April, 1865,		$6,000.00
Additional appropriation Dec. 30, 1864,		2,000.00
By balance of appropriation of 1865,		1,871.47
		$9.871.47
Paid M. H. Holt & Co.,	10.75	
Amos Hoit,	19.50	
Town of Pembroke,	114.93	
Ford & Co.,	57.88	
Samuel Clifford,	3.45	
Alfred C. Abbott,	60.70	
Wm. R. Smart,	15.00	
Lowell Eastman,	5.75	
C. W. Paige,	20.75	
John Corlis,	36.30	
Hiram Farnum,	41.20	
D. S. Webster,	11.50	
Charles C. Bean,	212.86	
Charles C. Bean,	100.00	
Jeremiah Brown,	279.62	
J. D. Teel,	116.25	
Aaron Tay,	5.00	
Josiah S. Locke,	1.96	
Dutton Woods, repairs on Free and Federal Bridges,	167.54	
E. Jackman,	38.43	
F. Abbott Fisk,	13.95	
George W. West,	63.99	
Albert Saltmarsh,	17.42	
Union Steam Mill Company,	91.40	
George W. Moulton,	17.35	
Moses M. Davis,	23.63	
Charles H. Merrill,	9.12	
Daniel Farnum,	4.50	
John Ballard,	3.75	
Dyer H. Fay,	3.38	
Samuel Clifford,	5.00	
D. D. Clark,	3.05	
J. A. Merriam,	1.50	
Concord, M. & L. Railroad,	.90	
J. D. Teel,	117.13	
Union Steam Mill Company,	20.25	
Putnam & Bean,	26.00	
A. B. Seavey,	12.00	
T. W. Emery,	12.17	

Paid	Isaac F. Ferrin,	8.00
	John B. Sanborn,	5.00
	George W. Brown,	142.58
	H. & J. S. Brown,	10.00
	J. P. Boyce,	12.00
	J. A. Holmes,	11.17
	Moody S. Farnum,	12.60
	Henry E. Dow,	25.25
	Amos Hoit,	13.00
	John Abbott, work on Horse Hill Bridge,	94.27
	N. White,	25.00
	John N. Speed, work on Horse Hill Bridge,	73.12
	Chauncey Garvin, " " " "	77.50
	E. R. Noyes,	4.75
	David Abbott,	9.50
	T. D. Potter,	7.50
	Hermon E. Batchelder,	36.99
	Northern Railroad,	18.70
	John Giles,	25.20
	John C. Wheeler, Horse Hill Bridge,	45.56
	J. Batchelder, Federal and Free Bridges,	45.26
	Dutton Woods, rebuilding Horse Hill Bridge,	1200.00
	Farnum & Martin, lumber for Horse Hill Bridge,	1016.55
	J. H. Ordway, Horse Hill Bridge,	356 00
	Martin Wells, " " "	158.50
	John C. Wheeler, Lower Bridge,	79.87
	Silas Messer, " "	86.50
	Charles Graham,	87.00
	Robert B. Hoit,	75.47
	William K. Holt, plank for Free Bridge,	487.50
	Timothy Carter, Horse Hill Bridge,	80.75
	Daniel D. Clark,	63.25
	Samuel Hutchins,	37.53
	Union Steam Mill Company,	13.33
	Albert Saltmarsh,	30.12
	B. F. Gale, Supt. of repairs of highways and bridges, balance of account of 1864,	426.73
	John B. Giles, Horse Hill Bridge,	423.50
	Reuben Goodwin,	150.00
	John B. Giles, Horse Hill Bridge,	100.00
	J. H. Ordway, Federal Bridge,	132.19
	Augustine Carter,	8.00
	Henry Dow,	6.00
	S. S. Ordway,	4.25
	M. Humphrey,	2.25

Paid Boston, C. & M. Railroad,	2.00	
George W. Moulton,	1.25	
Franklin French, Sewall's Falls Bridge,	19.00	
F. B. Carter, Horse Hill Bridge,	15.50	
Farnum & Martin, lumber for Sewall's Falls Bridge,	430.32	
S. Morrill, building new road to Loudon,	140.00	
James Chesley, Sewall's Falls Bridge,	6.15	
R. G. Cutting, Lower Bridge,	5.83	
John Abbott, Sewall's Falls Bridge,	543.57	
Warde, Humphrey & Co., Horse Hill Bridge,	45.71	
Charles H. Merrill,	29.57	
W. W. Whittier,	11.90	
John Abbott, Lower Bridge,	20.00	
Jeremiah Brown,	143.25	
T. W. Abbott,	3.80	
David Putnam,	6.96	
Moody S. Farnum, repairs on Free and Federal Bridges,	13.00	
Charles Graham,	92.13	
A. C. Abbott,	17.25	
Thomas D. Potter,	13.25	
Harrison Bean,	11.55	
C. G. Robinson,	23.91	
D. S. Webster,	30.00	
Rufus Virgin,	3.00	
J. T. Hoit,	2.00	
George D. Abbott,	18.75	
Ford & Kimball,	31.71	
John N. Speed,	26.00	
M. W. Dickerman,	19.74	
W. K. Holt,	58.70	
C. & J. C. Gage,	27.84	
R. G. Cutting,	22.19	
Samuel Clifford,	40.50	
Warde, Humphrey & Co.,	114.85	
William H. Proctor,	36.39	
C. C. Bean,	68.40	
Jeremiah Brown,	81.00	
J. D. Teel,	62.50	
		$9,733.57
Carried to new account,		$137.90

School Orders

By appropriation April, 1865,	$8,800.00
Literary Fund,	241.20
High School Tax, Union District by vote of district,	8,000.00
District No. 3,	150.00
	$17,191.20

Paid Reuben K. Abbott,	Prudential	Committee,	$40.81
Charles Smith,	"	"	69.69
Theophilus S. Gale,	"	"	70.26
Albert G. Dow,	"	"	73.35
Samuel M. Locke,	"	"	100.29
Jeremiah S. Abbott,	"	"	57.17
J. D. Knight,	"	"	130.00
P. B. Cogswell,	"	"	4,600.00
John Corliss,	"	"	27.00
George W. Foote,	"	"	56.40
S. D. Colby,	"	"	60.00
John Bourlet,	"	"	37.00
Samuel M. Locke,	"	"	90.00
Simeon Farnum,	"	"	50.00
T. Tenney,			37.00
John E. Saltmarsh,			37.00
L. T. Flint,			56.00
Gilman W. Holt,			40.00
John S. Sanborn,			56.00
C. W. Hardy,			275.00
F. Sanborn,			45.00
D. L. Sanders,			92.24
Daniel D. Clark,			23.16
Jeremiah Abbott,			21.00
Moses Brown,			35.79
S. D. Colby,			58.71
J. D. Knight,			140.00
John Bourlet,			37.32
P. B. Cogswell,			4,200.00
George F. Sanborn,			30.24
Cyrus R. Robinson,			100.00
F. B. Carter,			78.76
C. C. Clark,			15.27
John Ballard,			66.44
Gilman W. Holt,			54.21
C. W. Hardy,			319.50
Simeon Farnum,			53.03
John Corliss,			68.73
T. Tenney,			21.79

Paid C. R. Robinson,	65.29	
S. M. Locke,	103.80	
John E. Saltmarsh,	29.70	
P. B. Cogswell, Union District,	5,720.53	
D. L. Sanders,	74.96	
		$17,418.44

School House Tax for 1865.

By vote of School District No. 12,		$250.00
By vote of School District No. 3, for principal and interest on School House Debt,		528.41
By vote of School District No. 3, for fencing grounds,		200.00
By vote of Union District, for School House Debt,		6,000.00
By vote of Union District for wood shed at 11 lots,		50.00
		$7,028.41
Paid Elbridge Dimond,	$50.00	
Charles E. Robinson,	250.00	
J. S. Noyes, Union District,	6,000.00	
David Abbott, District No. 3,	728.41	
		$7,028.41

Union High School Tax for 1864.

Paid P. B. Cogswell, for Union District,	$4,000.00

Gas Precinct.

Balance of old appropriation,		$65.95
Appropriation of April, 1865,		1,300.00
		$1,365.95
Paid John Cheney,	$92.64	
Concord Gas Light Co., for the year 1865,	1,313.10	
Wm. Badger, repairs on street lamps,	62.20	
Josiah S. Ingalls,	201.65	
T. J. Carpenter,	1.27	
		$1,670.86
Overdrawn,		$304.91

Aid to Families of Volunteers.

Paid Hon. B. F. Gale,	$1,750.00	
Alderman J. A. Holmes,	1,330.00	
Hon. Moses Humphrey,	6,639.89	
		$9,719.89

City Bounties.

Paid Charles A. Douglass, City Bounty assigned to C. B. Haynes,	$100.00	
Simon L. Dorr,	150.00	
		$250.00

Fire Department.

Balance of appropriation of 1864,		$117.74
By appropriation of April, 1865,		4.500.00
Special appropriation of Dec. 1865,		2,000.00
		$6,617.74
Paid balance of account of 1864, W. H. Buntin, Paymaster,	$3,450.50	
Warde, Humphrey & Co., bills of 1864,	11.30	
H. W. Ranlet & Co., bill of 1864,	45.30	
Union Steam Mill Company,	93.13	
C. G. Robinson,	24.80	
Wm. Badger,	3.50	
Wm. H. Buntin, Paymaster Fire Department,	2,002.86	
F. H. Odiorne,	24.00	
J. B. Diddins,	14.00	
Concord, M. & L. Railroad,	4.00	
John W. Whittier, for hose,	672.63	
Abial Smart,	67.64	
Northern Railroad,	11.00	
A. H. Wiggin, bill of 1864,	25.00	
Concord Gas Light Company,	32.58	
Ford & Kimball,	8.55	
Hunneman & Co., Boston, hose,	56.00	
W. H. Ranlet & Co.,	34.00	
		$6,580.79
Balance carried to new account,		$36.95

Parsonage Fund.

Paid Universalist Society,	$25.37	
First Baptist Society,	32.62	
East Concord Congregational Society,	20.36	
South Freewill Baptist Society,	6.09	
Methodist Society,	13.18	
First Congregational Society,	43.50	
South Congregational Society,	32.66	
Episcopal Society,	25.97	
Baptist Society at Fisherville,	17.49	
Congregational Society at Fisherville,	17.74	
Methodist Society at Fisherville,	3.09	
Christian Society at Fisherville,	2.66	
Freewill Baptist Society at Fisherville,	1.25	
West Concord Congregational Society,	17.03	
Unitarian Society,	18.59	
Pleasant Street Baptist Society,	8.40	
		$280.00

Printing and Stationery.

Balance of old account,		$55.10
Appropriation of April, 1865,		600.00
Extra appropriation of Dec. 1865,		500.00
		$1,155.10
Paid Fogg & Hadley, bill of 1864,	$74.62	
Fogg & Hadley, bill of 1864,	257.50	
D. L. Guernsey & Co.,	3.25	
Fogg, Hadley & Co.,	55.50	
McFarland & Jenks, bill of 1864,	237.80	
McFarland & Jenks, bill of 1865,	374.20	
Fogg, Hadley & Co.,	54.37	
William Butterfield,	83.12	
Cogswell & Sturtevant,	118.75	
Morrill & Silsby,	110.98	
Edson C. Eastman,	49.57	
		$1,419.66
Overdrawn,		$264.56