THE

NINETEENTH ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF CONCORD,

FOR THE FISCAL YEAR ENDING

FEBRUARY 1, 1872,

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

CONCORD:
EDSON C. EASTMAN & COMPANY, PRINTERS.
1872.

CITY CLERK'S OFFICE,
CITY OF CONCORD, FEB. 1, 1872.

To persons having Claims against the City:

All persons furnishing materials or service for the city, or aid to city paupers, should be particular to take the name of the person ordering such service, material or aid, and should *know* that the person is duly authorized to contract said liability.

The city will not be holden for merchandise sold or delivered on city pauper account, except on the written order of the Overseer of the Poor, and for no longer time than until his successor shall have been appointed and qualified.

Duplicate copies will be required of all bills payable by the city furnished on county pauper account.

All bills against the city must be approved by the person authorizing the charge; and unless this is done, no action can be had upon the bill by the Committee on Accounts, and no order will be given for its payment.

When bills are certified to as above, and left with the City Clerk before twelve o'clock of the day of meeting of the Committee on Accounts, they will be audited by them, and if approved, be ready for payment on the Wednesday following.

Meetings of the committee are held on the Thursday next preceding the last Saturday of each month, at two o'clock, P. M., which will occur the present year, Feb. 22d, March 28th, April 25th, May 23d, June 27th, July 25th, Aug. 29th, Sept. 26th, Oct. 24th, Nov. 28th, Dec. 26th, Jan. 23d, 1872, Feb. 26th.

C. F. STEWART, *City Clerk.*

GOVERNMENT

OF

THE CITY OF CONCORD,

INAUGURATED TUESDAY, MARCH 21, 1871.

MAYOR.

HON. ABRAHAM G. JONES.

BOARD OF ALDERMEN.

Ward 1. John Whittaker, Fisherville.
" 2. Joseph T. Clough, East Concord.
" 3. Alfred C. Abbott, West Concord.
" 4. Luther P. Durgin.
" 5. Stillman Humphrey.
" 6. Enoch L. Childs.
" 7. Andrew S. Smith.

Charles F. Stewart, *Clerk.*

COMMON COUNCIL.

JAMES H. CHASE, *President.*

Ward 1. Franklin A. Abbott, Daniel G. Holmes.
" 2. Josiah S. Locke, Daniel Sanborn.
" 3. Franklin J. Emerson, Jehial D. Knight.
" 4. Charles P. Blanchard, Abner C. Holt.
" 5. James H. Chase, Joel C. Danforth.
" 6. Prescott F. Stevens, Joshua T. Kendall.
" 7. Jacob E. Hutchins, George W. Chesley.

Lewis L. Mower, *Clerk.*

ASSESSORS.

Ward 1. John A. Holmes.
" 2. David A. Morrill.
" 3. Jonathan M. Stewart.
" 4. John Abbott.
" 5. Curtis White.
" 6. James Sanborn.
" 7. William S. Curtice.

STANDING COMMITTEES OF THE BOARD OF ALDERMEN.

On Election Returns—Alderman Whittaker.
On Engrossed Ordinances—Alderman Durgin.
On Bills on their Second Reading—Alderman Abbott.
On Abatement of Taxes—Alderman Childs.
On Police and Licenses—Alderman Clough.

JOINT STANDING COMMITTEES.

On Finance—Alderman Humphrey; Councilmen Blanchard and Knight.

On Accounts and Claims—Alderman Childs; Councilmen Stevens and Blanchard.

On Lands and Buildings—Alderman Smith; Councilmen Stevens and Chesley.

On Public Instruction—Alderman Humphrey; Councilmen Holmes and Sanborn.

On Streets and Commons—Alderman Smith; Councilmen Blanchard and Danforth.

On Fire Department—Alderman Whittaker; Councilmen Hutchins and Locke.

On Roads and Bridges—Alderman Childs; Councilmen Knight and Sanborn.

On Lighting Streets—Alderman Durgin; Councilmen Kendall and Holt.

On City Farm—Alderman Clough; Councilmen Abbott and Emerson.

On Cemeteries—Alderman Abbott; Councilmen Kendall and Abbott.

STANDING COMMITTEES OF THE COMMON COUNCIL.

Elections and Returns—Messrs. Holmes, Locke and Hutchins.

Bills on Second Reading—Messrs. Sanborn, Holt and Clough.

Engrossed Ordinances—Messrs. Emerson, Knight and Danforth.

CITY OFFICERS.

City Clerk—C. F. Stewart. Office in City Hall Building, south entrance; house 267 Main street.

City Treasurer—Samuel C. Eastman. Office, Rumford Block, Main street, up stairs.

City Solicitor—Charles P. Sanborn.

Collector of Taxes—William H. Allison.

City Marshal—John Connell.

Assistant Marshal—Loren H. Chase, Fisherville.

Night Watch—James E. Rand, Charles H. Jones.

City Physician—Albert A. Moulton.

Assistant City Physician—C. C. Topliff.

Overseer of the Poor—Wards 3, 4, 5, 6 and 7, Charles F. Stewart.

Health Officers—John Connell, A. A. Moulton and Alderman Enoch L. Childs.

Police Justice—Sylvester Dana.

Special Police Justice—Arthur Fletcher.

Superintending School Committee for Wards 1, 2, 3 and 7—Isaac N. Abbott, Rev. George G. Harriman and Rev. Herbert R. Howes.

Trustees of Public Library—Rev. Albert W. Fiske, Benjamin L. Larkin, Simeon Abbott, Amos Hadley, William H. Kimball, Isaac N. Abbott and Henry T. Chickering.

Old and Blossom Hill Cemetery Committee—John M. Hill, Peter Dudley and John G. Lincoln.

East Concord Cemetery Committee—George W. Lake, John B. Curtis and Timothy W. Emery.

Fisherville Cemetery Committee—Henry H. Brown, John A. Coburn and William H. Allen.

West Concord Cemetery Committee—George E. Holden, Timothy Carter and Chandler Eastman.

Undertakers—For Old and Blossom Hill Cemeteries, Charles Crow; Ward 1, Fisherville, John A. Coburn; Ward 2, George W. Woods; Ward 3, Gardner K. Knowles; Millville, William H. Currier; Horse Hill Cemetery, George Abbott.

Superintendent of Repairs of Highways and Bridges—Abraham G. Jones.

Lamplighter—Richard P. Sanborn.

Police Officers—John Connell, Charles H. Jones, James E. Rand, Charles W. Davis, Harrison Partridge, James M. Jones and William A. Huntress.

REPORT

OF THE

COMMITTEE ON FINANCE.

FEBRUARY 1, 1872.

The Joint Standing Committee on Finance herewith respectfully submit their Annual Report of the receipts and expenditures of the Financial Department of the City Government for the year ending the thirty-first day of January, 1872:

RECEIPTS.

The City Treasurer respectfully submits the following report of receipts and expenditures for the year ending January 31st, 1872.

Cash on hand February 1, 1871	$21,304	35
Taxes of 1868	1,021	80
Taxes of 1869	1,000	00
Interest thereon	150	00
Taxes of 1870	20,800	00
Interest thereon	1,000	00
Taxes of 1871	110,000	00
Schoolhouse Tax, Dist. No. 12, 1870	500	00
County of Merrimack, pauper	2,437	28
Mechanics' Bank, fiscal dividend	12	00
J. Minot, Esq., Legacy of Gen. Pierce	1,032	50
Town of Sanbornton, pauper	14	00
Edward Fletcher, pauper	40	00
J. P. Mason, note	100	00
A. G. Jones, Supt. of Highways	158	41
C. F. Stewart, Highway District	2	88
A. G. Jones, Gas Precinct	60	00

Savings Bank Tax	9,480 51
Railroad tax	24,380 64
Literary fund	733 20
Insurance tax	1 87
Sale of stone from City Farm	629 66
Licenses	299 50
Interest	417 67
Incidentals of sundry persons	107 63
C. F. Stewart, rents	31 25
Sale of Bonds	5,000 00
J. M. Hill, sale of engine, &c.,	370 00
W. H. Allison, fire dept. 1868	26 17
W. H. Allison, fire dept. 1869	58 24
Blossom Hill Cemetery	641 92
S. Dana, Police Justice	927 06
W. H. Allison, sewerage assessments	1,000 00
Town of Pembroke, repair of bridges	35 76
A. Fletcher, Police Justice	33 31
	$203,807 61

EXPENDITURES.

The expenditures have been as follows:

Paid—

Printing and Stationery	$1,002 08
Precinct tax	2,599 23
State tax	25,566 00
County tax	14,132 30
Committee services	1,067 40
Special appropriations	235 62
School House tax	7,948 07
Sugar River Railroad	25,000 00
Reservoirs	1,295 44
Public Library	525 67
Professional services	281 58
Notes paid	700 00
Sewers and Drains	5,231 32
Precinct Interest	3,171 37
Police and Watch	3,497 95

Non-resident Bank tax	281 26
Bonds	6,100 00
Schools	21,403 24
Dog tax	178 75
Parsonage Fund	299 05
Fire department	9,388 39
Salaries	4,618 50
County paupers	1,566 93
City paupers	2,371 03
Highway districts	2,942 72
Superintendent of Repairs, Highways and Bridges	9,893 11
Roads and Bridges	5,509 93
Incidentals	9,512 41
Interest	21,194 35
	187,513 70
Cash on hand	16,203 91
	$203,807 61

CONCORD, February 1, 1872.

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

A. G. JONES,
S. HUMPHREY,
C. P. BLANCHARD,
J. D. KNIGHT,
} *Committee on Finance.*

EXPENDITURES

OF THE CITY OF CONCORD, FOR THE YEAR ENDING FEBRUARY 1, 1872.

STATE TAX.

Paid State Treasurer..... $25,566 00

COUNTY TAX.

Paid County Treasurer.....$14,132 30

PAUPER ACCOUNT.

Appropriation for support of paupers, 1871	$3,000 00	
Received of County of Merrimack for support of County Paupers of 1870	2,437 28	
Received from town of Sanbornton	14 00	
" of Edward Fletcher on account of Wm. Fletcher, deceased	40 00	
		$5,491 28

CITY PAUPERS.

Expenditures have been as follows:

To the N. H. Asylum for insane	$775 82
To the State Reform School	530 00
Eastman & Currier's bill	5 00
Hall & Foote's bill	56 00
Wm. H. Bell's bill	11 13
Joseph C. Twombly	15 00
City Farm, for aid to transient persons	55 83
City Farm, bill of 1870	66 25
Charles Crow & Co., coffins	48 00
Town of Warner	7 50
John C. Linehan's bills	57 01

Thomas F. Brown's bills	30	
Sturtevant & Whittredge bill	4 59	
George F. Whittredge, for Clifford family	117 40	
Joseph Eastman	1 75	
Dr. A. A. Moulton	35 50	
Ferrin, Farnum & Co	2 50	
Gardner K. Knowles,	5 00	
O. L. Shephard	4 00	
Henry Martin	7 00	
Gardner K. Knowles for the support of Josiah Knowles	65 00	
John A. Coburn	14 50	
Underhill & Kittredge, medicine	37 58	
Mrs. Jennie L. Quimby	4 00	
Macurdy & Co.	3 00	
Eastman & Currier	43 57	
Town of Barnstead, aid to Delia Stevens	45 00	
Samuel Morrill—Canterbury	45 00	
Town of Laconia	19 85	
John Harrington	119 18	
Jona P. Leavitt, wood	10 84	
Henry M. Sanborn, wood	15 55	
John Whittaker, wood	5 50	
James B. Towle, wood	72 50	
Danforth & Ingalls, medicine	8 13	
Lyman A Walker	10 00	
H M. Sanborn, wood	7 75	
O. V. & W. H. Pitman	2 00	
John B. Clough	15 00	
Geo. S. Locke, wood	4 00	
F. A. Fisk	8 00	
A. H. Saltmarsh	3 50	
Merrill & Co.	4 00	
J. H. Rowell	2 00	
		$2,371 03

Bills allowed but unpaid ..... $273 17.

COUNTY PAUPERS.

Paid as follows:

Hall & Foote	$23 54
J. A. Coburn	31 36
Dr. W. H. Hosmer	29 50
N. K Emery	40 28

Dr. W. G. Carter	5 00
Dr. B. S. Warren	11 00
Dr. T. Haynes	89 00
John C. Linehan	191 61
Dr. A. A. Moulton	113 06
J. T. Clough	15 00
J. P. Johnson	4 54
C. F. Stewart	50 00
Wm. Marsh	28 00
N. K. Chandler	8 00
Macurdy & Co.	19 00
John A. West	35 50
McNeil & Carter	85 00
Josiah Hardy	80 50
Mrs. Sarah E. Hamilton	48 00
Ferrin & Blanchard	2 00
Rowell & Clough	22 00
Davis & Farnum	3 00
Northern Railroad	2 70
C. C. Topliff, M. D.	137 65
C. Thorn & Son	6 25
Chas. Crow & Co.	42 00
J. S. Dutton	9 50
Eastman & Currier	29 50
Estate of J. Carter	26 00
Chas. A. Varney	12 00
Geo. W. Moody	5 50
W. H. Sawyer & Co.	27 63
John Whitaker	19 50
C. C. Webster	1 00
E. M. Doig	5 00
Mrs. E. Hutchins	3 00
Mrs. Eliza A. Knowlton	18 00
Morgan Howe	8 00
O. V. & W. H. Pitman	3 00
Chadwick & Co	44 06
F. A. Fisk	12 45
Merrill & Co	48 92
J. Frank Hoit & Co	31 00
Chas. Crow	20 50
Frank Evans	77 50
John Chadwick	3 25
Mrs. H. Pinkham	2 00
Mrs. John Carter	26 00
Michael Ahearn	12 13
	$1,566 93

Paid on city pauper account	$2,371 03	
county paupers	1,566 93	
	$3,937 96	
Appropriations and receipts	$5,491 28	
Expenditures	3,937 96	
Unexpended		$1,553 33
Bills allowed but unpaid	$133 64	

COMMITTEE SERVICE.

Balance unexpended, 1870	186 46	
Appropriation for 1871	$900 00	
		$1,086 46

Paid as follows :

William H. Bell	$75 00	
Joseph T. Clough	67 00	
Daniel F. Secomb	75 00	
Nathan W. Gove	57 00	
Charles P. Blanchard	40 50	
James H. Chase	45 00	
A. S. Smith	40 00	
John D. Teel	95 00	
A. G. Jones	75 00	
Luther P. Durgin	80 00	
Cyrus Runnels	34 50	
Daniel Sanborn	25 50	
Josiah S. Locke	28 50	
Reuben K. Abbott	32 00	
Abner C. Holt	30 00	
Charles H. Abbott	39 00	
Jacob E. Hutchins	46 00	
William H. Brown	50 00	
Charles H. Farnum	32 00	
Prescott F. Stevens	36 00	
Stillman Humphrey	25 00	
Job S. Davis	39 40	
		$1.067 40
Balance unexpended,		$19 06

FIRE DEPARTMENT.

Balance unexpended of 1870	$272 84	
Appropriation for 1871	6,500 00	
Received of Chief Engineer Hill, for sale of Eagle Hose Carriage, No. 3	370 00	
Refunded by W. H. Allison, Paymaster	84 41	
		$7,227 25

EXPENDITURES.

H. K. Leavitt, straw	$17 00
Benj. Horn, hay	7 60
George Frazier, teamster	300 00
Warde, Humphrey & Dodge	1 75
M. H. Bradley, hay	77 91
J. B. Merrill, hay	34 67
J. J. Wyman, neats-foot oil	16 63
Samuel Eastman, 1014 feet hose	1,921 00
Torrent Aqueduct Association, water	6 88
J. P. Leavitt, hay and straw	469 19
H. H. Amsden & Co., damage done hose at fire in Fisherville	50 00
H. W. Ranlet & Co., coal	56 31
J. E. McShane, blacksmithing	154 45
John H. Morse, gas fitting	9 90
Concord Gas Light Co., gas	137 86
J. C. Dunklee, ground rent	80 00
Benj. F. Duncklee	10 00
Wm. H. Allison, paymaster of department	4,747 14
Thomas Murphy, teamster	290 00
Geo. E. Minot, teamster	10 00
Geo. W. Silver, board of sick horse	23 75
James R. Hill, harnesses	108 00
Abbott, Downing & Co., painting steamer Kearsarge,	150 00
J. P. Leavitt, hay	24 50
John M. Hill, cash paid sundry bills	70 35
Shaw & Drew, 36 firemens' suits	432 00
Torrent Aqt. Ass., water	120 00
A. H. Saltmarsh, carrots	5 00
George Symonds, repairing harnesses, &c.	42 50
Peter Dudley & Co., horse hire	6 00

J. H. Rowell, horse hire	9 00	
		$9,338 39
Appropriation and receipts		7,227 25
Overdrawn		$2,111 14
Bills allowed but unpaid	$60 90	

RESERVOIRS.

Appropriation for 1871		$2000 00
June 24, appropriation for reservoir at corner of Henry and Franklin sts		500 00
Appropriation at junction of Main and Thorndike sts		700 00
		$3,200 00

Expended as follows:

Curtis D. Drew, work on reservoir at Fisherville	$16 00	
E. H. Houston, reservoir cover	2 00	
A. G. Jones, paid Henry st., reservoir	100 00	
" " paid Main and Thorndike st., do	538 57	
Hutchins & Co., cement	273 17	
Ford & Kimball, cistern covers	24 75	
Samuel Holt, brick, Franklin & Thorndike sts.	298 77	
Ordway & Ferrin, labor on reservoirs	19 25	
Torrent Aqt. Ass., water	22 93	
		$1,295 44
Unexpended	$1,904 56	

INCIDENTALS AND LAND DAMAGES.

Balance undrawn of 1870	1,920 86	
Appropriations for 1871	9,500 00	
Rec'd of County for repairs on Water Works	29 13	
		$11,449 99

Paid as follows:

J. A. Coburn, bill of 1870	9 00
Bridget E. Stickney, land damage,	9 00
A. G. Jones, rent of Mayor's office	40 00
C. F. Stewart, cash paid out	3 50
F. & R. B. Low, ground rent for water tank	12 00

Stevens & Duncklee.....4 57
S. & S. C. Eastman, insurance.....2 50
A. P. Sherburne, watch and chain, voted matron at city farm.....96 25
James Galloway, repairs on office clock.....2 00
Dea. Ira Rowell, land damage.....150 00
Warde, Humphrey & Dodge.....85
E. C. Eastman & Co., school books.....15 45
Daniel Farnum, pasturing horse, ...4 00
B. F. Wells, charcoal.....1 80
William B. French, land damage.....100 00
Frank Varney, damages to wagon,.....12 00
Ira Perley, land damage 650 00
Sawyer Blanchard, land damage.....260 00
William B. French, land damage,.....250 00
T. B. Tamblyn, repairs on City Hall.....4 92
Welcome & Co., repairs on sprinkler.....13 50
J. E. Rand, ringing bell.....19 25
Wm. H. Rixford, repairs on F. Low's well.....24 50
R. P. Staniels, insurance 22 50
B. W. Sanborn, school books.....8 18
D. L. Guernsey, school books.....7 00
O. D. Seavey, entertainment of cadets.....60 00
S. & S. C. Eastman, Insurance.....22 50
A. J. Prescott, Insurance.....37 00
Gage & Conn, return of births and deaths.....15 25
A. J. Prescott, Insurance.....100 00
A. G. Jones, horse hire.....125 00
S. L. F. Simpson, return of births and deaths...7 75
Dyer H. Fay, land damage.....76 00
Elizabeth H. Whittemore, land damage.....500 00
James C. Whittemore, land damage.....500 00
Heirs Enoch G. Kilburn, land damages.....400 00
J. W. Manning, arborvitæ for hedge..... 18 00
Charles Nutting, land damage.....250 00
H. W. Ranlet & Co , coal.....2 87
Dyer H. Fay, land damage.....274 00
Chandler Eastman, painting hearse for ward 3..25 00
Sylvanus Adams, damages.....55 00
Morrill & Silsby, city seal.....9 58
Dr. C. C. Topliff, return of births,.....4 00
A. J. Prescott, insurance.....100 00
Selectmen Ward 1, rent of ward house.....5 00
R. P. Sanborn, city messenger 55 70
Harrison Patridge, repairs on the city farm buildings.....10 81

J. H. Kellam, repairs on the same.....92 80
John Connell, repairs on lobby.....141 61
Frank J. Batchelder, repairing fence at engine house.....3 50
Samuel Griffin, repairs on sled.....5 36
S. & S. C. Eastman, insurance.....70 00
Robert Wood & Co., drinking fountain.....125 00
C. G. Pressy, carpet for Mayor's office.....61 42
Vogler & Clough, furniture Mayor's office.....10 50
Wm. T. Putnam, gas fixtures.....16 00
J. Brown & Co., chairs for Mayor's office.....16 00
Concord Gas Light Co., gas.....31 68
Daniel Barnes, work on hedge.....6 40
H. J. Crippen, aiding assessors.....25 00
W. B. Stearns, paper Mayor's office.....6 96
Wm. B. Stearns, matting, Clerk's office.....18 00
Levi Call, repairs on water pipes.....14 52
I. H. Farnum, labor..... City 21 12
Warde, Humphrey & Dodge, nails Farm 10 45
E. W. Wyman, shingles..... Repairs....40 00
J. P. Emerson, (City Farm repairs).....19 60
James E. Rand, ringing bell.....19 50
C. T. B. Knowlton, land damage.....8 00
George N. Smart, painting City Hall building..228 81
C. F. Stewart, for cash paid out.....9 82
R. P. Sanborn, messenger 29 03
Mary A. Hichborn, cleaning City Hall.....4 50
C. F. Stewart, recording marriages, births and deaths.....60 00
C. H. Martin & Co., paints and oil.....121 26
Shaw & Drew, rent for Mayor's office.....31 25
Warde, Humphrey & Dodge, hardware.....12 19
James Rounsefell, glass and lettering same.....3 75
W. W. Perkins, papering Mayor's office.....6 14
Robinson & Tilton, glass for Mayor's office.....6 00
John H. Morse, labor 21 38
J. H. Killam, labor at City Farm.....14 10
Torrent Aqueduct Association, water for street.50 00
James Rounsefell, graining doors.....7 00
J. E. McShane, repair on sprinkler.....18 25
Webster, Morrill & Co., insurance.....100 00
John H. Killam, City Farm labor 19 63
Geo. H. Harriman.....1 40
J. A. Weston, plans and estimates for Long Pond water.....287 67
B. F. Wells, soft coal.....1 80

Dyer H. Fay, damages awarded..... ....162 55
J. E. Rand, ringing bell.....19 50
John A. Holmes, surveying and plans for roads.8 50
Geo. S. Locke & Co., coal for City Hall..... ..42 00
Supt. School Com. Dist. No. 20, school books....4 05
Shaw & Drew, rent..... .....31 25
Geo. F. Whittredge, rent.....27 00
John W. Drew damage self horse and carriage.15 00
Warde, Humphrey & Dodge.....14 08
City Farm, for manure..... .....100 00
Charles Norton, horse hire.....9 75
Daniel Barnes, labor on hedge..... ....14 00
R. P. Sanborn, messenger.....30 30
S. & S. C. Eastman, insurance.....39 00
Charles P. Sanborn, expenses in Fay case.....18 04
C. C. Danforth, insurance..... .....75 00
Eli Godfrey, sawing wood.....3 50
Hosea and Dorothy B. Quinby, land damage..500 00
J. P. Leavitt,.....2 50
Town of Epsom, execution vs. Concord.....222 18
F. W. Thompson, judg't vs. City of Concord..281 45
T. H. Ford, land damage. 250 00
R. P. Staniels, insurance..... .....22 50
A. & G. A. Foster, horse hire.....24 00
N. Keyes, repairs an water works, ...4 75
J. E. Rand, bell ringing.....19 50
Webster, Morrill & Danforth.....112 50
Dudley & Co., directories.....9 00
Underhill & Kittredge, vaccine virus.....49 95
Torrent Aqt. Association, water for streets....42 00
Eagle Hall, for town meeting, 1871.....5 00
Torrent Aqt. Association, water for streets.....50 00
Robinson & Tilton, framing plans of city water works 4 50
D. L. Guernsey, school books..... .....8 60
Concord Gas Light Co., gas 30 24
Shaw & Drew, rent for Mayor's office.....31 25
R. P. Sanborn, messenger.....23 53
E. C. Eastman & Co., school books.....8 65
B. W. Sanborn, school books.....20 36

——— $9,512 41

Unexpended.....$1,937 58
Bills allowed but unpaid..... .....26 05

ROADS AND BRIDGES.

Appropriation for 1871.....$10,000 00

Paid as follows:

N. C. Ladd.....30 00
J. L. Tallant, rubble, Hackett's brook.....50 25
J. B. Giles, repairs on highway.....25 00
Hazen Knowlton, watering trough.....3 00
A. Stevens, work on bridge and highway.....53 50
T. F. Brown, oil and matches.....7 98
N. H. Haskell, lighting bridge.....25 00
Daniel Farnum, bill of 1868.....10 20
Hutchinson & Howarth, lumber and trucking..40 46
J. P. Leavitt, hay.....45 25
B. E. Badger, surveyor.....124 25
Torrent Aqueduct Association, water.....30 40
John Hanrahan, lighting Federal bridge.....17 00
J. A. Holmes, edge stone.....19 80
Daniel Flagg, watering trough.....3 00
N. H. Haskell, lighting bridge.....4 00
Mead, Mason & Co., lumber.....26 72
Mary Pecker, public watering trough.....3 00
Rufus Virgin, public watering trough.....3 00
Zebulon Smith, public watering trough.....3 00
T. W. Abbott.....7 20
R. Silver, pay rolls.....112 50
Jeremiah Brown, pay rolls.....234 75
Charles Butters.....88 07
R. Silver, pay roll.....205 75
Solomon C. Sanders, highway Dist. No. 6.....18 12
Wm. T. Locke, highway Dist. No. 8.....23 00
Wm. P. Silver, stone bounds.....12 00
J. & J. T. Bachelder, work on highway.....6 03
Geo. W. Chesley, work on highway Dist. No. 26..9 00
Wilson E. Morton, stone.....33 75
John Hanrahan, lighting bridge.....13 00
Jeremiah Brown, pay roll.....75 25
John Abbott & Co., lumber.....201 68
Chas. Quimby, lighting bridge.....26 00
John Lear, repairs on street drain.....13 50
Torrent Aqueduct Association, water.....28 10
J. B. Weeks, breaking roads.....10 00
A. B. Holt, plank.....98 82
R. Silver, pay roll.....210 50

R. P. Sanborn, lighting bridge.....26 00
W. H. Rixford, watering trough, &c.....54 75
Jona. M. Stewart, repairs on S. Falls bridge....22 25
Thompson Tenney, work on highway Dist.
No. 4.....64 28
John Hanrahan, lighting bridge 14 00
Wm. F. Drew, repairs on bridge.....21 51
Geo. W. Chesley, lumber and labor Dist. No. 26..51 25
Geo. Frye, boards. Bill of 1869.....6 10
John Abbott & Co., lumber.....172 94
H. E. Perkins, gravel.....26 40
Thomas Stuart, timber.....40 00
H. H. Amsden, lumber.....158 04
Thompson Rowell, edge stone.....19 50
Thompson Tenney, work on highway Dist.
No. 24.....24 05
Rufus Virgin, the same, Dist. No. 3.....77 50
Benj. A. Hall, rebuilding two bridges.....421 25
James H. Stone, stone work.....86 80
William P. Stone, stone work.....86 80
Daniel D. Clark, stone work.....25 50
G. & A. H. Saltmarsh, plank,.....99 61
A. J. Smith, railing, Dist. No. 32.....34 00
Horace A. Brown, edge stone.....10 95
L. D. Brown, edge stone.....40 57
J. S. Lund, edge stone.....9 00
William P. Silver, building derrick, &c.....22 50
Albert Stevens, work on highway Dist. No. 1..93 75
William Hayward, " " " " 13..68 15
Hon. Ira Whitcher, shingling br. Fisherville..298 43
Chas. Butters, labor and material on highway..245 68
E. R. Noyes, " " " Dist. 33, 18 23
R. Silver, work on Laurel street.....110 50
Hiram Farnum, labor highway Dist. No. 10...171 65
Alanson Evans, plank.....6 30
B. E. Badger, engineering and plans.....161 50
John A. Holmes, " " 5 40
J. S. Hoit, labor on highway Dist. No. 14.....14 50
J. M. Stewart, repairs on S. Falls br. and pier..66 25
John Hanrahan, lighting Fd. Bridge.....13 00
N. White, 300 lbs. round iron. 6 00
Isaac Clement, labor on highway.....6 75
Chas. Quimby, Jr., lighting lower bridge.....12 50
Moody S. Farnum, labor on highway Dist. 5....10 50
F. A. Fisk, oil for lighting bridge..... 4 00
O. V. & W. H. Pitman, oil.....2 40

Jeremiah Brown, Laurel street	119 00	
R. Silver, Laurel street	86 50	
Charles Hall, bridge plank	15 57	
H. H. Amsden, lumber	43 90	
J. W. Little, work on highway, Fisherville	50 00	
William T. Locke, watering trough	6 00	
R. Silver, pay roll	102 00	
Sewall Hoit, stone	16 00	
C. W. Clarke, rubber boots	4 50	
Torrent Aqt. Association, water	25 00	
Jeremiah Brown, work on Laurel street	128 62	
Warde, Humphrey & Dodge, nails, hardware	20 42	
Concord Granite Co., granite,	4 00	
R. Woodruff, edge stone	5 55	
		$5,509 93
Unexpended		$4,490 07
Bills allowed but unpaid	$109 18.	

SEWERS AND DRAINS.

Balance unexpended of 1870	$1,089 81	
Appropriation for 1871	1,000 00	
Assessments collected and paid Treasurer	1,000 00	
		$3,089 81

Expended as follows:

A. G. Jones, pay rolls Nos. 1, 2, 3, 4, 6 and 7	1,448 81
Hutchins & Co., cement	395 00
J. R. Bowers, 60,500 brick at $9.00	544 50
Concord Gas Light Co., gas	35 75
Warde, Humphrey & Dodge, shovels, pick handles, &c	26 20
Stillman Humphrey, pay rolls Nos. 14, 15, 17 and 22	1,204 78
Concord Drain Co., pipe	98 20
Ford & Kimball, castings	204 37
Harrison Bean & Son, brick	445 40
John D. Teel, use of derrick	10 00
J. S. Lund, brick	42 50
Thompson Rowell, brick	93 50
R. Fellows, material furnished as per bill 23	87 30
B. W. Sanborn, drain pipe	120 04

D. O. Smith, sharpening drills and picks	20 83	
Geo. W. Sanborn, drawing sand	36 25	
Torrent Aqueduct Association, water	3 00	
J. F. Cotton & Co., cement	376 75	
S. M. Chesley, sharpening drills, picks, &c	38 14	
		5,231 32
Overdrawn,		2,142 51

Bills allowed, but unpaid, $362,03.

POLICE AND WATCH.

Unexpended balance of 1870	$416 64	
Appropriation for 1871	2,800 00	
Received of Hon. S. Dana, Police Judge fees and fines	927 06	
		$4,143 70

Paid as follows:

E. H. Houston, bill of 1869	$22 00
George Lake	23 50
Robert Crowther	32 55
J. A. Coburn	119 51
Rand and Jones, night watch	1,401 60
Jacob E. Hutchins	9 00
John Connell, police and city marshal	900 00
Alvah C. Ferrin	6 00
Charles C. Bean	31 00
Jones & Johnson, rent for station	200 00
H. A. Ranlet & Co., coal	23 00
J. W. Hatch	8 00
Josiah C. Shaw	6 00
Concord Gas Light Co	60 12
N. H. Haskell	15 50
Peter Dudley & Co	44 75
Torrent Aqueduct Association	12 42
George S. Locke & Co., wood	4 50
George S. Locke, police and watch	9 00
L. H. Carroll	40 00
Hall B. Rand	22 00
Wm. T. Locke	6 00
Stevens & Duncklee	6 12
James H. Rowell	25 25

John Chadwick	57 63	
E. C. Eastman & Co	12 50	
S. Dana, police judge	400 00	
		$3,497 95
Unexpended	$645 75	
Bills allowed but not paid	16 85	

GAS PRECINCT.

Unexpended balance of 1870		$ 416 66
Appropriation for 1871		2,800 00
		$3,216 64

Paid as follows:

N. H. Haskell, lamp lighter	$66 66	
Cole & Carpenter, repairs on street lights	21 04	
N. H. Haskell, repairs on lamp posts	27 00	
R. P. Sanborn, lamp lighter	425 26	
Concord Gas Light Co., gas	1,879 42	
L. H. Carroll, lamps, chimneys, brooms, &c.	10 40	
James E. McShane, repairs on lamps	2 00	
J. H. Morse, gas pipe and labor	29 40	
Ford & Kimball, lamp posts	64 00	
Connell & Savory, glass, and setting same	14 83	
Stevens & Duncklee, labor and material	21 27	
Concord Gas Light Co., gas	37 95	
		$2,599 23
Unexpended	$617 41	

PROFESSIONAL SERVICES.

Unexpended balance of 1870		$536 36

Expended as follows:

L. T. Flint.	$152 00	
Chas. P. Sanborn	73 58	
Minot, Tappan & Mugridge	56 00	
		$291 58
Unexpended	$244 78.	
Bills allowed but unpaid	26 60.	

PRINTING AND STATIONERY.

Appropriation		$1,000 00
Daniel F. Secomb, stationery	1 00	
D. L. Guernsey directory and stationery	4 62	
C. C. Pearson & Co., advertising	12 90	
Ind. Press Ass. printing school reports, &c	135 07	
E. C. Eastman & Co., stationery and printing	375 21	
McFarland & Jenks, check lists, tax bills and ordinances	109 49	
Butterfield & Hill, printing	48 00	
Morrill & Silsby, blank books, &c	106 16	
Ind. Press Association, advertising	18 47	
Butterfield & Hill, advertising	45 00	
D. L. Guernsey, paper and pens	2 25	
B. W. Sanborn, stationery	2 38	
Republican Press Association, advertising	39 75	
McFarland & Jenks, designing and engraving City seal	22 50	
E. C. Eastman & Co., stationery	70 28	
F. D. Woodbury, printing pay rolls	9 00	
		$1,002 08
Overdrawn	$2 08	

PUBLIC LIBRARY.

Appropriation	$500 00	
Interest on legacy of F. Pierce	25 67	
		$525 67
F. S. Crawford	$500 00	
Treasurer Public Library	25 67	
		$525 67

NON-RESIDENT BANK TAX.

Town of Pembroke	$69 05
Town of Goffstown	107 71
Town of Antrim	30 52

Town of Madbury	54 82	
City of Nashua	19 16	
		$281 26

SCHOOL EXPENSES.

Balance undrawn of 1870	$615 24	
Appropriation of 1871	15,000 00	
Additional appropriation by Union Dist	5,755 00	
Add. appropriation by School Dist. No. 20	200 00	
Literary Fund	733 20	
		$22,303 44

Expended as follows:

C. D. Marston, Committee Dist. No. 22, balance of 1870	$70 73
A. G. Dow, Com. Dist. No. 1, bal. of 1870	182 73
R. S. Davis, Com. Dist. No. 3, bal. of 1870	337 73
Dan. S. Jones, Com. Dist. No. 23, bal. of 1870	52 88
P. B. Cogswell, Com. Union District	3,300 00
John Ballard, Com. Dist. No. 6	35 00
George T. Abbott, Com. Dist. No. 18	75 00
Thos. D. Potter, Com. Dist. No. 15	28 00
H. Patridge, Com. Dist. No. 3	50 00
Charles B. Thompson, Com. Dist. No. 16	35 00
Joseph E. Brown, Com. Dist. No. 24	25 00
George W. Abbott, Com. Dist. No. 20	450 00
Albert Saltmarsh, Com. Dist. No. 5	57 00
J. J. Thompson, Com. Dist. No. 4	45 00
John M. Carter, Com. Dist. No. 22	60 00
George H. Curtis, Com. Dist. No. 12	160 00
George F. Sanborn, Com. Dist. No 2	50 00
C. Hall, Com. Dist. No. 8	60 00
J. M. Varney, Com. Dist. No. 14	40 00
George T. Abbott, Com. Dist. No. 18	30 00
I. N. Abbott, Com. Dist. No. 7	75 00
B. Cogswell, Com. Union Dist	13,827 68
Chas. B. Thompson, Com. Dist. No. 16	81 73
Jeremiah Abbott, Com. Dist. No. 18	9 00
George W. Abbott, Com. Dist. No. 20	350 00
Joseph E. Brown, Com. Dist. No. 24	26 00
George W. Abbott, Com. Dist. No. 20	100 00
Robt. B. Hoit, Com. Dist. No. 1	75 00
George T. Abbott, Com. Dist. No. 18	10 00

Harrison Patridge, Com. Dist. No. 3	200 00	
Isaac N. Abbott, Com. Dist. No. 7	60 00	
George H. Curtis, Com. Dist. No. 12	135 00	
John M. Carter, Com. Dist. No. 22	40 00	
George H. Curtis, Com. Dist. No. 12	26 50	
John Ballard, Com. Dist. No. 6	62 56	
George T. Abbott, Com. Dist. No. 18	40 00	
J. M. Varney, Com. Dist. No. 14	78 56	
J. J. Thompson, Com. Dist. No. 4	76 56	
Harvey Deming, Com. Dist. No. 13	264 12	
George F. Sanborn, Com. Dist. No. 2	85 56	
Daniel S. Jones, Com. Dist. No. 23	77 48	
George H. Curtis, Com. Dist. No. 12	154 62	
George T. Abbott, Com. Dist. No. 18	93 56	
R. B. Hoit, Com. Dist. No. 1	107 56	
Charles Hall, Com. Dist. No. 8	115 56	
Thomas Potter, Com. Dist. No. 15	71 56	
Isaac N. Abbott, Com. Dist. No. 7	15 56	
		$21,403 24
Balance of appropriation of 1871 undrawn		900 20
		$22,303 44

SCHOOL HOUSE TAXES.

Assessed by vote of Union School District Nos. 9, 10 and 11	$6,000 00	
Assessed by School District No. 1, balance of School House debt	750 00	
Assessed by vote of District No. 12	1,550 00	
Assessed by District No. 13, in part payment for school house	500 00	
Assessment to purchase school house lot	75 00	
Undrawn, Feb. 1, 1871	565 07	
		$8,440 07

Paid as follows:

Aaron Tay, balance of tax of 1870, Dist. No. 12	$500 00
Ira P. Kempton, balance of tax of 1870, Dist. No. 22	140 07
J. T. Clough, Dist. 12, tax of 1871	58 00
C. Runnels, Dist. No. 1	400 00
John Kimball, Union Dist. Nos. 9, 10 and 11	6,000 00

Cyrus Runnells, Dist. No. 1	350 00	
Harvey Deming, Dist. No. 13	500 00	
		$7,948 07
Undrawn	$1,492 00	

PARSONAGE FUND.

Paid:

Pleasant St. Baptist Society	$10 08	
Methodist E. Society	18 00	
Episcopal	28 10	
South Congregational	33 00	
Episcopal Society	28 10	
Methodist E. Society	18 00	
First Congregational Society	42 00	
South Congregational Society	33 00	
West Concord Congregational Society	16 32	
South Freewill Society	11 31	
Unitarian Society	21 06	
First Baptist Society	30 00	
Pleasant Street Baptist Society	10 08	
		$299 05

SALARIES.

Balance of 1870		$1,314 23
Appropriation of 1871		3,800 00
		$5,114 23
Wm. H. Bell, overseer of poor, ward 1, one year	50 00	
C. F. Stewart, salary 1870	150 00	
Selah Guernsey, selectman, Ward 2	5 00	
Chas. E. Thompson, selectman, Ward 7	5 00	
Geo. B. Whittredge. clerk, Ward 7	5 00	
Lewis L. Mower, clerk Common Council	50 00	
Chas. H. Jones, selectman, Ward 4	5 00	
Zelotes Stevens, selectman, Ward 5	5 00	
Moses T. Palmer, selectman, Ward 5	5 00	
L. H. Carroll, selectman, Ward 6	5 00	
B. F. Gale, selectman, Ward 7	5 00	

Geo. F. Underhill, clerk, Ward 5.....5 00
C. F. Stewart, City Clerk.....162 50
A. G. Jones, Mayor..... .....125 00
Alvah C. Ferrin, Selectman, Ward 4.....5 00
Abial Rolfe, school committee, Dist. 20.....27 00
Board of Education, Union School Dist.....225 00
S. C. Eastman, City Treasurer.....250 00
Franklin A. Abbott, selectman, Ward 1..... 5 00
Fifield Tucker, selectman, Ward 1.....5 00
John P. Locke, selectman, Ward 2.....5 00
John Kimball, selectman, Ward 5..... 5 00
Wm. H. Hill, clerk, Ward 4.....5 00
John B. Curtis, school committee 56 66
Rev. H. B Putnam, school committee.....56 67
Isaac N. Abbott, school committee..... 56 67
Samuel Hutchins, selectman, Ward 2 .....5 00
Jona. B. Ferrin, selectman, Ward 3.....5 00
Joseph Eastman, selectman, Ward 3.....5 00
John W. Drew, selectman, Ward 4.....5 00
Elbridge Emery, clerk, Ward 2.....5 00
C. F. Stewart, overseer of poor..... .....125 00
A. G. Jones, supt. of repairs on highway and br 150 00
Henry H. Farnum, clerk, Ward 3.....5 00
H. C. Sturtevant, selectman, Ward 6.....5 00
Robt. S. Davis, for school com. Dist. No. 3.....18 00
Wm. H. Allison, salary of 1870.....300 00
Jonathan M. Stewart, assessor.....54 00
William H. Allison, salary of 1870.....50 00
C. F. Stewart, City Clerk 200 00
Moses E. Long, selectman, Ward 1.....5 00
A. G. Jones, Mayor.....125 00
David L. Neal, selectman, Ward 6.....5 00
John C. Linehan, clerk, Ward 1.....5 00
A. G. Jones, supt. of streets.....150 00
C. F. Stewart, City Clerk.....200 00
John A. Holmes, assessor.....75 00
Wm. S. Curtis, assessor.....84 00
John Abbott, assessor..... ....96 00
Chas. C. Lund, clerk, Ward 6.....5 00
Rev. H. R. Howes, supt. school committee.....28 00
A. G. Jones, supt. of streets.....75 00
A. G. Jones, Mayor..... ...250 00
James Sanborn, assessor..... .....120 00
C. F. Stewart, City Clerk.....200 00
Wm. H. Allison, collector, 1871..... .....700 00

Curtis White, assessor	201 00	
David A. Morrill, assessor	78 00	
		$4,618 50
Balance unexpended	$495 73	
Allowed but uncalled for	10 00	

DOG TAX.

Paid—

Bond & Dudley, sheep killed,	$24 50	
Alfred C. Abbott, sheep killed,	24 00	
Jonathan M. Stewart, sheep killed,	19 00	
H. & A. S. Farnum, sheep killed,	50 00	
J. S. Locke, sheep killed,	15 00	
John S. Fiske, sheep killed,	25 00	
J. & J. F. Batchelder, sheep killed,	3 00	
Cyrus Runnels, sheep killed,	7 00	
George Abbott, fowls killed,	1 25	
B. L. Larkin, sheep killed,	10 00	
		$178 75
Amount assessed, 1871,	$551 00	
Balance unexpended,	372 25	
Bills allowed, but unpaid,	82 20	

CITY FARM LEDGE.

The receipts for stone quarried the past year, has been from Putney & Chadwick,	$365 01	
Roberts & Crowley,	226 29	
Estate of Frank Nutting, bill of 1870,	38 36	
		$629 66

APPROPRIATIONS OF 1871.

For—

Support of Paupers	$3,000 00
Committee services	900 00
Fire Department	6,500 00

Reservoirs	2,000 00	
Incidental expenses and land damages	9,500 00	
Roads and Bridges	10,000 00	
Police and Watch	2,800 00	
Printing and Stationery	1,000 00	
Salaries	3,800 00	
Interest on City Debt	21,500 00	
Payment of City Bonds	2,200 00	
City Library	500 00	
Support of Schools	15,000 00	
Bradford & Claremont Railroad	12,000 00	
Sewers and Drains	1,000 00	
Highway Districts	10,000 00	
		$101,700 00
Special for fence around cemetery in E. Concord		150 00
Special for repairs on old cemetery		28 54

CITY AND GAS PRECINCT.

Interest on Precinct Bonds	3,300 00
Lighting Streets	2,800 00
	$107,978 54

SPECIAL APPROPRIATIONS BY SCHOOL DISTRICTS.

School Dist. No. 1 for balance of School House Debt	$750 00	
Union District Nos. 9, 10 and 11, for School House Debt	6,000 00	
Union District for support of Schools	5,725 00	
Union District for school library	30 00	
District No. 12, for school house debt	1,250 00	
District No. 12, outbuildings, &c	300 00	
District No. 13, in part payment for a new school house	500 00	
District No. 13, to purchase school house lot	75 00	
District No. 20, for support of schools	200 00	
		$14,830 00

CITY DEBT AND ASSETS.

FUNDED DEBT, PAYABLE AS FOLLOWS:

Amount.	Per Cent.	Annually.	When Due.
2,500	6	semi-annually	April 1, 1872.
3,000	6	annually	Jan. 1, 1873.
6,000	5	annually	Jan. 1, 1873.
2,000	6	annually	Jan. 1, 1874.
6,800	6	semi-annually	April 1, 1874.
8,000	6	annually	Jan. 1, 1875.
3,000	6	semi-annually	April 1, 1875.
6,500	6	annually	Jan. 1, 1876.
3,000	6	semi-annually	April 1, 1876.
8,000	6	annually	Jan. 1, 1877.
3,000	6	semi-annually	April 1, 1877.
8,000	6	annually	Jan. 1, 1878.
6,000	5	annually	Jan. 1, 1878.
3,000	6	annually	Jan. 1, 1879.
4,000	6	semi-annually	April 1, 1879.
8,000	6	annually	Jan. 1, 1880.
3,000	6	semi-annually	April 1, 1880.
8,000	6	annually	Jan. 1, 1881.
3,000	6	semi-annually	April 1, 1881.
7,000	6	annually	Jan. 1, 1882.
4,000	6	semi-annually	April 1, 1882.
7,000	6	annually	Jan. 1, 1883.
6,000	5	annually	Jan. 1, 1883.
2,000	6	annually	Jan. 1, 1884.
7,000	6	semi-annually	April 1, 1884.
7,000	6	annually	Jan. 1, 1885.
5,000	6	semi-annually	April 1, 1885.
7,000	6	annually	Jan. 1, 1886.
5,000	6	semi-annually	April 1, 1886.
2,000	6	annually	Jan. 1, 1887.
10,000	6	semi-annually	Oct. 1, 1887.
2,000	6	annually	Jan. 1, 1888.
10,000	6	semi-annually	Oct. 1, 1888.
2,000	6	annually	Jan. 1, 1889.
10,000	6	semi-annually	Oct. 1, 1889.
2,000	6	annually	Jan. 1, 1890.
10,000	6	semi-annually	Oct. 1. 1890.
1,000	6	annually	Jan. 1, 1891.

10,000	6	semi-annually	Oct. 1, 1891.
10,000	6	semi-annually	Oct. 1, 1892.
10,000	6	semi-annually	Oct. 1, 1893.
10,000	6	semi-annually	Oct. 1, 1894.
10,000	6	semi-annually	Oct. 1, 1895.
$250,800*			

STATE HOUSE BONDS.

$96,400, 6 per cent in gold, semi-annually, payable May 1, 1885.†

PRECINCT BONDS.

$50,000, 6 per cent in gold, semi-annually, payable Dec. 1, 1885.‡

AGGREGATE OF FUNDED DEBT.

City bonds outstanding	$245,800 00	
City State House bonds	96,400 00	
Precinct State House bonds	50,000 00	
Interest to Feb. 1, 1872, including coupons due but not paid	6,250 00	
		$398,450 00

FLOATING DEBT.

Notes due	$2,950 00	
Interest to Feb. 1, 1872	583 25	
		$3,533 25

*$5,000 of these bonds remain in the Treasurer's office, unsold, which leaves the amount of bonds out-standing $245,800. On hand last year, $11,000. Sold $5,000. Issued for Pierce legacy for library by vote of City Council $1,000.

†Payable at the option of the City after May 1, 1870.

‡Payable at the option of the City after Dec. 1, 1870.