

THE TWENTIETH
ANNUAL REPORT
OF THE
Receipts and Expenditures
OF THE
CITY OF CONCORD,

FOR THE FISCAL YEAR ENDING

FEBRUARY 1, 1873,

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



CONCORD, N. H.:

PRINTED BY THE REPUBLICAN PRESS ASSOCIATION.

1873.

MUNICIPAL REGULATIONS.

CITY CLERK'S OFFICE, }
CITY OF CONCORD, FEB. 1, 1873. }

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. 20th, March 27th, April 24th, May 29th, June 26th, July 24th, Aug. 28th, Sept. 25th, Oct. 23d, Nov. 27th, Dec. 25th; 1873, Jan. 29th, Feb. 26th.

C. F. STEWART, *City Clerk.*

CITY GOVERNMENT,

CONCORD, N. H., 1872--73.

MAYOR.

HON. JOHN KIMBALL.

BOARD OF ALDERMEN.

- Ward 1. John S. Brown.
" 2. George H. Curtis.
" 3. Alfred C. Abbott. •
" 4. Joseph B. Walker.
" 5. Stillman Humphrey.
" 6. Enoch L. Childs.
" 7. Andrew S. Smith.

C. F. STEWART, *City Clerk.*

COMMON COUNCILMEN.

JOEL C. DANFORTH, *President.*

- Ward 1. Daniel G. Holmes, John C. Linehan.
" 2. William A. Bean, Solomon C. Sanders.
" 3. Charles H. Farnum, Daniel C. Tenney.
" 4. Daniel E. Howard, Charles H. Critchett.
" 5. Joel C. Danforth, Cyrus N. Corning.
" 6. John L. T. Brown, Moses B. Smith.
" 7. George W. Chesley, James B. Fellows.

LEWIS L. MOWER, *Clerk.*

JOINT STANDING COMMITTEES.

On Finance—The Mayor, Alderman Walker; Councilmen Holmes and Smith.

On Accounts and Claims—Alderman Humphrey; Councilmen Howard and Chesley.

On Lands and Buildings—Alderman Smith; Councilmen Critchett and Bean.

Public Instruction—Alderman Curtis; Councilmen Holmes and Sanders.

On Streets and Commons—Alderman Walker; Councilmen Corning and Linehan.

On Roads and Bridges—Alderman Childs; Councilmen Chesley and Farnum.

On Fire Department—Alderman Humphrey; Councilmen Fellows and Corning.

On Lighting Streets—Alderman Childs; Councilmen Brown and Critchett.

On City Farm—Alderman Abbott; Councilmen Linehan and Farnum.

On Cemeteries—Alderman Brown; Councilmen Tenney and Brown.

STANDING COMMITTEES IN BOARD OF MAYOR AND ALDERMEN.

On Elections and Returns—Alderman Smith.

On Engrossed Ordinances—Alderman Abbott.

On Bills in Second Reading—Alderman Brown.

On Police and Licenses—Alderman Curtis.

On Sewers and Drains—The Mayor, Aldermen Childs and Humphrey.

STANDING COMMITTEES IN COMMON COUNCIL.

Elections—Messrs. Howard, Chesley, and Bean.

Bills in Second Reading—Messrs. Farnum, Holmes, and Sanders.

Engrossed Ordinances—Messrs. Smith, Fellows, and Howard.

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. Office, Rumford Block.

City Marshal—John Connell.

Assistant Marshal—John Chadwick, Fisherville.

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

City Physician—Granville P. Conn.

Assistant City Physician—C. C. Topliff, Fisherville.

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

Health Officers—John Connell, Dr. G. P. Conn, 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. Hiram B. Putnam, and Rev. A. Burnham.

Trustees of the Public Library—Ward 1, Albert W. Fiske; Ward 2, Joseph T. Clough; Ward 3, Simeon Abbott; Ward 4, Joseph D. Bartley; Ward 5, William H. Kimball; Ward 6, James H. Eames; Ward 7, Isaac N. Abbott.

Old and Blossom Hill Cemetery Committee—John G. Lincoln, C. C. Lund, and Enoch Gerrish.

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. Moody; Ward 3, Gardner K. Knowles; Millville, William H. Carrier; Horse Hill Cemetery, George Abbott.

Superintendent of Repairs of Highways and Bridges—John Kimball.

Lamplighter—Richard P. Sanborn.

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

REPORT

OF THE

COMMITTEE ON FINANCE.

FEBRUARY 1, 1873.

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, 1873 :

The City Treasurer respectfully submits the following report of receipts and expenditures for the year ending January 31, 1873 :

RECEIPTS.

Cash on hand February 1, 1872,	\$16,293.91
Taxes of 1866 and 1867,	2.73
" 1868,	58.74
" 1869,	1,020.18
" 1870,	600.00
" 1871,	25,500.00
" 1872,	116,000.00
Interest on taxes of 1868,	12.85
" " 1869,	46.84
" " 1870,	300.00
" " 1871,	1,200.00
County of Merrimack Paupers,	1,696.56
County of Merrimack incidentals,	41.64
State of New Hampshire, Savings Bank tax,	11,705.87
" " Railroad tax,	23,181.07
" " Literary fund,	917.00
" " Insurance tax,	1.87
Interest,	4,018.05
C. F. Stewart, paupers,	159.52
A. G. Jones, superintendent highways and bridges,	173.16

A. G. Jones, roads and bridges,	50.25
Northern R. R., roads and bridges,	127.00
Rents,	123.75
Licenses,	887.50
T. F. Brown, liquor agency,	247.23
State of New Hampshire, balance of war ^d loan,	72.22
C. F. Stewart, highway district No. 19,	4.20
J. P. Mason, notes,	400.00
J. Woods, notes,	245.00
R. P. Sanborn, incidentals,	11.22
J. Kimball, sewers and drains,	264.90
J. Kimball, fire department,	24.00
J. M. Hill, fire department,	6.00
Blossom Hill Cemetery, one half sales,	738.65
S. Dana, police justice,	1,458.05
Stone quarries,	473.44
Sewerage, ordinance 1854,	700.00
Sewerage, assessed 1871,	1,300.00
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	\$209,563.40

EXPENDITURES.

The expenditures have been as follows :

Paid—

Printing and stationery,	\$671.27
Precinct tax,	2,514.88
County tax,	14,917.28
Special appropriation, East Concord bridge,	4,705.44
Special appropriation, Sugar River R. R.,	25,000.00
Reservoirs,	13.80
School-house tax,	9,788.86
Public library,	500.00
State tax,	12,783.00
Professional services,	70.00
Notes paid,	1,100.00
Sewers and drains,	1,624.36
Committee services,	1,136.15
Precinct interest,	3,394.12
Police and watch,	3,608.52
Non-resident bank tax,	156.64
Bonds paid,	12,300.00
Schools,	24,140.24
Dog tax,	137.20
Parsonage fund,	302.73
Fire department,	8,957.22

Salaries,	3,793.00
City paupers,	2,510.90
Highway districts,	2,848.42
Superintendent of highways and bridges,	11,100.41
Incidentals,	5,596.89
Interest,	21,638.17
County paupers,	1,644.53
Roads and bridges,	15,245.86
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	\$192,199.89
Balance, cash on hand,	17,363.51
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	\$209,563.40

SAMUEL C. EASTMAN, *Treasurer.*

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.

JOHN KIMBALL,	} <i>Committee</i>
JOSEPH B. WALKER,	
DANIEL G. HOLMES,	
MOSES B. SMITH,	

on
Finance.

N. B. This report does not include the expense of the City Water Works, that being entirely distinct and separate from the ordinary city expense account.

EXPENDITURES

OF THE CITY OF CONCORD, FOR THE YEAR END-
ING FEBRUARY 1, 1873.

STATE TAX.

Paid State Treasurer, \$12,783.00

COUNTY TAX.

Paid County Treasurer, \$14,917.28

PAUPER ACCOUNT.

Balance unexpended of 1871,	728.14	
Appropriation for 1872,	3,000.00	
Received of County of Merrimack for support of county paupers of 1871,	1,969.56	
Received of the town of New Boston,	114.52	
Received for wood sold,	21.00	
Received on sundry pauper accounts,	24.00	
	\$5,857.22	

EXPENDITURES.

To the N. H. Asylum for Insane,	\$1,018.73
To the State Reform School,	312.28
Town of Canterbury,	2.56
John Connell,	16.67
John B. Clough,	6.25
Samuel Morrill,	139.25
T. F. Brown,	2.00
Dr. A. H. Crosby,	9.00
Dr. Timothy Haynes,	27.75
Town of Bow,	32.00
Boston C. & M. R. R.,	2.32
John Whitaker & Co.,	4.25
Dr. A. A. Moulton,	74.75
J. L. Gerrish,	28.16
George F. Whittredge,	45.80

Town of Barnstead,	6.00
Davis & Grant,	1.00
F. A. Fisk,	1.22
Danforth & Ingalls,	15.60
Eastman, Currier & Co.,	129.63
O. L. Shepard,	25.24
Thomas F. Brown, Jr.,	18.00
Drs. Gage & Conn,	19.00
Calvin Thorn & Son,	3.25
City Farm,	28.50
Asa H. Morrill,	9.25
John Harrington,	160.40
G. S. Locke,	2.00
G. K. Knowles,	52.00
Mrs. Ziba Caldwell,	1.00
William S. O'Connor,	2.00
George S. Locke & Co.,	2.00
Merrill & Co.,	7.22
J. Frank Hoyt & Co.,	60.00
Charles Crow,	24.00
George B. Whittredge,	99.32
A. G. Saltmarsh,	100.00
O. V. & W. H. Pitman,	3 00
Thomas C. Campbell,	8.00
Lyman K. Cheney,	11.50
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	\$2,510.90

COUNTY PAUPERS.

Paid as follows :

John Connell, and to transient paupers,	\$20.48
William Marsh, rents,	56.00
John Ahern,	5.00
Mrs. John Carter, board and nursing,	260.00
T. F. Brown, Jr.,	2.00
Dr. Timothy Haynes, medical attendance,	34.95
McNeil & Carter, groceries and provisions,	167.51
J. S. Dutton,	3.50
D. Warren Fox,	2.25
John Whitaker,	51.35
City Farm,	8.50
Chadwick & Co.,	1.75
John A. Coburn,	14.00
John Chadwick,	17.00
J. Fellows,	7.03
Josiah Hardy, groceries,	12.75
George W. Drake, care of Sally W. Davis,	25.50

Hiram Stevens,	14.00
Catherine Hagerty, rent,	18.00
Charles Crow, undertaker,	116.00
F. A. Fisk, groceries,	29.80
Sarah E. Hamilton, rent,	48.00
Dr. A. H. Robinson,	15.25
D. A. Macurdy, groceries,	20.02
John C. Linehan, groceries and provisions,	156.00
George S. Locke & Co., wood,	24.00
Eliza J. Knowlton,	9.25
Sophia Burgess, nursing,	27.00
William Hart & Co.,	1.00
C. F. Stewart, cash paid out,	20.61
L. H. Chase, transient paupers,	16.50
Merrill & Co., groceries,	9.00
J. S. Dutton,	4.50
Sturtevant & Whittredge,	3.00
Charles P. Virgin, rents,	28.00
William Powell,	6.50
E. D. Clough & Co., groceries,	9.00
Mrs. James Dorherty,	8.00
Henry W. Ranlet, care of Moses Fyler,	16.00
Eastman, Currier & Co., groceries and provisions,	44.29
Drs. Gage & Conn, professional service,	170.00
Henry Farnum, wood,	6.00
J. F. Hoit & Co., groceries,	12.91
Concord R. R., fares,	4.70
Ferren & Bradley,	5.00
O. V. & W. H. Pitman,	2.00
Franklin Evans, groceries,	81.50
G. K. Knowles,	2.00
Ferrin & Badger,	6.00
E. D. Clough, groceries,	10.00
Lyman Merrill, groceries,	11.13
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	\$1,644.53

FIRE DEPARTMENT.

Appropriation,	\$6,000.00
Cr. by manure sold from city stable,	24.00
Additional appropriation,	3,000.00
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	\$9,024.00
Paid—	
Rollins & Co.,	\$8.25
John H. Morse,	5.65
Stephen Clark,	11.93
H. W. Ranlet & Co., coal,	135.27

J. J. Wyman,	30.25
A. G. Jones, use of team 150 days, \$150.00; one set double harnesses, \$75.00; one span of horses, \$600.00,	825.00
George Teel, teamster,	216.17
Harvey, Morgan & Co.,	47.00
George N. Smart,	24.03
Charles H. Norton, hay and straw,	127.94
David Hammond,	11.00
Amoskeag Manufacturing Co., repairs on steamers, signal lamp, &c.,	760.48
J. E. McShane,	126.15
Jacob C. Duncklee, ground rent,	80.00
J. P. Leavitt, hay and straw,	187.08
Albert F. Allen, spray nozzle,	16.00
T. B. Tamblyn,	4.50
Vogler & Clough,	2.50
Concord Gas Light Co., for gas,	163.61
Shaw & Drew, 20 firemen's service suits,	260.00
F. H. Odiorne & Co., coal,	25.00
Warde, Humphrey & Dodge, fire extin- guishers,	101.91
William F. Hodsdon, teamster,	78.82
Moses Critchett & Son, hay,	25.65
E. D. Clough,	7.25
William H. Allison, pay rolls fire departm't,	4,707.69
James H. Rowell,	16.75
Thomas Murphy,	13.00
L. A. Wright,	20.97
Henry A. Warde,	43.54
E. T. Richardson,	20.40
Wyman F. Holden,	22.31
Lewis A. Wright, teamster,	250.00
James Boyd & Son, fire hats and badges,	184.60
D. Arthur Brown & Co.,	22.87
Daniel W. Long, firemen's supper,	106.63
Abbot, Downing & Co., repairs on hose carriage,	28.50
James R. Hill & Co., blankets, &c.,	27.50
Odlin's brass band,	38.00
Hugh McDonough, painting and lettering,	55.00
Samuel S. Buswell,	18.25
John H. Morse,	10.34
Rollins & Co.,	2.40
Cone & Everett,	6.78
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	\$8,877.02

Unexpended,

146.98

INCIDENTALS AND LAND DAMAGES.

Unexpended balance of 1871,	\$1,937.53	
Appropriation of 1872,	6,000.00	
		<u>\$7,397.58</u>

Paid as follows :

Aseph B. Hemphill, damages,	\$300.00
John H. Morse,	40.30
County of Merrimack, repairing lightning rods, City Hall,	27.30
C. F. Stewart, sundry bills paid,	108.80
Dr. Timothy Haynes, medical attendance,	449.25
Hutchinson & Howarth,	5.75
J. Carpenter, setting glass,	33.00
George N. Smart,	7.95
Sewall Hoit, land damage,	105.66
Underhill & Kittredge, vaccine virus,	24.80
James E. Rand, ringing bell,	78.00
Rev. F. D. Ayer, for map,	3.00
Drs. Gage & Conn, professional services,	36.93
George H. Mansfield,	1.25
Hon. S. Dana,	1.50
A. H. Wiggin,	4.50
J. H. Gallinger,	6.00
Dr. C. C. Topliff,	2.00
F. W. Thompson,	1.50
Shaw & Drew, rent mayor's office,	31.25
R. P. Sanborn, messenger,	141.42
S. & S. C. Eastman, insurance,	59.50
Angelos Hall,	5.00
Shaw & Perkins, insurance,	37.00
J. P. Sanders, ward house, use of,	10.00
Mrs. S. A. Holt, land damages,	15.00
E. C. Eastman estate,	3.14
Levi Call, repairing water pipes,	24.50
Dr. Moses W. Russell,	10.50
*Samuel Farnum, land damages,	11.25
Moses H. Farnum, "	81.25
Isaac H. Farnum, "	8.75
Concord Gas Light Co., gas,	76.68
Samuel Angier, land damages,	500.00
A. & G. A. Foster, horse hire,	66.00
Asa M. Bond, small pox expenses,	173.49
Griffin & Welcome, repairing sprinkler, &c.,	57.25

Angelos Hall,	9.00	
D. B. Varney,	4.25	
Torrent Aqueduct Asso., for water,	87.00	
E. G. Carter, land damage,	18.50	
Mrs. Charles H. Sanborn, land damages,	1,475.00	
Josiah Minot and others,	51.50	
George S. Locke & Co., wood and coal,	69.76	
Paul Jarvis, land damage,	40.00	
George F. Whittredge, rent of hall,	27.00	
Charles H. Roberts, examining military records, &c.,	45.00	
James Rounsefell, signs,	17.00	
E. A. Moulton,	1.50	
B. F. Wells,	1.80	
R. P. Staniels, insurance,	128.00	
Hiram Stanyan, wood,	8.00	
J. P. & S. A. Wilson, damage to colt,	25.00	
Drs. Gage & Conn, professional services,	51.50	
Dr. John J. Dearborn, services at pest house,	212.52	
Loring Grover, services at pest house,	42.00	
Harris & Co., rubber boots,	16.00	
C. C. Webster,	4.45	
Henry Nason, furniture for pest house,	20.00	
Noyes & Patterson, referees,	20.00	
John A. Holmes, land damage,	61.47	
A. G. Jones, use of team,	125.00	
Peter Sanborn, aid to assessors,	25.00	
F. D. Woodbury & Co., printing,	12.00	
John Connell, provisions furnished pest house,	16.60	
B. W. Sanborn, books for indigent children,	21.55	
F. A. Thompson,	2.00	
Samuel Eastman & Co., hose,	20.25	
Webster, Morrill & Danforth, insurance,	114.97	
J. P. Sanders,	8.00	
E. B. Hutchinson,	8.25	
R. P. Staniels, insurance,	37.50	
Merrimack Co. Agricultural Society, rent of pest house,	33.75	
Cone & Everett, medicine,	9.02	
J. F. Hoit & Co., provisions for pest house,	16.73	
Warde, Humphrey & Dodge,	1.14	
Samuel C. Eastman,	11.42	
Charles C. Lund, engineering,	105.00	
D. L. Gurnsey, books for indigent children,	37.80	
Ordway & Ferrin,	5.19	
		<hr/>
		\$5,596.89
Unexpended,		<hr/>
		\$2,340.69

RESERVOIRS.

Paid M. H. Bean,	\$1.75
Paid Hutchinson & Howarth,	12.05
	<hr/>
	\$13.80

SEWERS AND DRAINS.

Appropriation for 1872,	\$1,000.00	
Sewerage tax of 1871, collected,	2,000.00	
	<hr/>	\$3,000.00

Paid as follows :

Hutchinson & Howarth,	\$27.28	
Charles C. Lund,	29.00	
Ford & Kimball,	305.75	
Hutchins & Co.,	5.75	
Hutchinson & Howarth,	30.08	
B. W. Sanborn & Co.,	724.50	
L. R. Fellows, as per pay roll No. 2,	206.50	
C. C. Harriman, plank,	25.80	
Cochran & Fitch,	2.80	
Concord Gas L. Co.,	2.00	
	<hr/>	\$1,359.46
Balance unexpended,		\$1,640.54

COMMITTEE SERVICE.

Balance unexpended of 1871,	\$19.06	
Appropriation for 1872,	1,100.00	
	<hr/>	\$1,119.06

Paid as follows :

John Whitaker,	\$85.00
Joseph T. Clough,	75.00
Stillman Humphrey,	90.00
Andrew S. Smith,	65.00
C. P. Blanchard,	55.00
Alfred C. Abbott,	55.00
James H. Chase,	30.00
F. A. Abbott,	46.40
D. G. Holmes,	30.00
J. S. Locke,	34.00
J. D. Knight,	35.00

F. J. Emerson,	30.00	
J. F. Kendall,	40.00	
J. E. Hutchins,	43.50	
G. A. Chesley,	30.00	
Luther P. Durgin,	100.00	
Enoch L. Childs,	110.25	
D. Sanborn,	20.00	
J. C. Danforth,	30.00	
P. F. Stevens,	30.00	
A. C. Holt,	27.00	
A. G. Jones,	75.00	
		<u>\$1,136.15</u>
Overdrawn,		\$17.09

ROADS AND BRIDGES.

Balance unexpended of 1871,	\$953.92	
Appropriation,	10,000.00	
Additional appropriation,	6,000.00	
		<u>\$16,953.92</u>

Paid as follows :

C. E. Thompson,	\$8.00
B. G. Carter,	56.97
Mead, Mason & Co., labor, &c., on bridges,	48.75
R. Silver, labor in Union Dist., pay roll No. 1,	115.12
Albert Stevens, labor in Dist. N. 1,	15.50
Lyman R. Fellows, see pay rolls Nos. 74, 78, 82, and 99,	1,936.13
Town of Pembroke, repairing Davis bridge,	13.00
M. H. Bean, labor on highways, Fisherville,	664.49
Jeremiah Brown, labor in Union Dist.,	108.50
S. S. Buswell, labor in Dist. 17,	13.39
Alanson Evans,	6.30
John Abbott & Co., lumber,	137.95
George H. Marston,	37.85
Rufus Virgin,	56.50
William Hayward, labor in Dist. 2,	7.33
Benjamin A. Hall, labor in Union Dist.,	86.05
Mrs. Mary Pecker, watering trough,	3.00
J. P. Hatch, edge stone,	7.80
R. P. Sanborn, lighting bridge,	52.00
John Hanrahan,	15.00
William Giles,	57.42
Daniel Flagg, watering trough,	3.00

Samuel M. Griffin, repairing sprinkler,	125.05
William Shackford, sand,	5.60
William F. Drew, labor in Dist. 29,	26.62
E. R. Noyes, labor in Dist. 33,	10.79
James E. McShane, blacksmithing,	15.19
F. A. Fisk, oil,	2.00
Hiram Farnum, labor in Dist. 10,	29.54
Moody S. Farnum, labor in Dist. 5,	28.00
Joseph S. Hoit, labor in Dist. 14,	16.50
Warde, Humphrey & Dodge, hardware and tools,	337.56
John Corliss,	3.69
William T. Locke, labor in Dist. 8,	76.70
R. K. Abbott, labor in Dist. 19,	11.74
Zebulon Smith, watering trough,	3.00
Timothy Carter, labor in Dist. 30,	21.00
Nathan Goss, stone, free bridge,	31.00
John Kimball, pay rolls Nos. 45, 47, work on Concord bridge,	2,264.49
S. C. Sanders, labor in Dist. 6,	22.74
F. R. Currier,	2.00
Jonathan M. Stewart, labor in Dist. 11,	5.66
Samuel J. Shaw, stone,	129.40
E. L. Childs, plans, &c.,	74.50
George W. Chesley, labor in Dist. 26,	12.00
Thompson Tenney, labor in Dist. 4,	7.00
Charles Nutting, bridge on extension of Allison street,	774.53
Samuel Crowell, lumber,	239.42
Clifford & Shaw, stone for lower bridge,	855.94
Torrent Aqueduct Asso., water,	25.00
Putney & Chadwick, covering stone,	20.00
L. R. Fellows, see pay rolls Nos. 60, 61, 62,	1,389.75
William H. Rixford, see pay roll, Federal bridge,	46.62
P. E. Blanchard,	8.47
Duncklee & Allen, tools,	230.62
James Fury,	5.85
E. Hutchinson, lumber,	11.31
Concord R. R. Corp., temporary bridge,	10.20
B. C. & M. R. R., freight,	17.50
A. B. Holt, gravel lot, \$600.00 ; lumber \$89.08,	689.08
N. G. McKay,	4.16
George W. Brown, labor on Sewall's Falls bridge,	18.00
George F. Sanborn, labor on Outlet bridge,	10.00
Evans & Gale,	5.26

Smith Bean,	3.00	
C. & J. C. Gage, pier to Twin bridge,	133.05	
Knapp & Putnam, lumber for Concord bridge,	73.26	
Charles H. Clough, lumber for Soucook bridge,	31.20	
Albert Saltmarsh, labor on Long Pond road,	17.87	
H. Bean, work on Batchelder road,	18.00	
Robert H. Potter, gravel bank,	18.75	
Chase Witcher, shingling Free bridge,	872.60	
American Water and Gas Pipe Co., ce- ment for Lower bridge,	232.50	
William B. Thompson, labor in Dist. No. 20,	7.94	
David White, lumber for Concord bridge,	138.58	
H. H. Amsden & Son, plank for Fisher- ville bridges,	176.29	
Horace Call, lumber for drains,	43.94	
H. Carr, drawing stone for Free bridge,	16.00	
Ephraim Lamprey, sand and gravel,	72.50	
Hazen Knowlton, watering trough,	3.00	
S. F. Patterson and others, rep's Concord bridge,	63.50	
George Graham, labor in Dist. No. 34,	24.04	
H. Partridge, " " 10,	159.80	
Isaac N. Abbott, " " 23,	38.50	
J. T. Clough, lumber,	44.80	
Jonathan George, breaking roads,	30.00	
David White, lumber,	10.80	
John B. Giles, stone,	4.00	
Thompson Rowell, repairing damage to sidewalk on Main street,	110.94	
George Frye, labor in Dist. 26,	31.31	
Gust Walker, hardware and tools,	214.77	
Abial Smart, drawing stone for Free bridge,	16.00	
William Tupper, lighting bridge,	17.42	
B. W. Sanborn, cement pipe,	28.55	
E. B. Hutchinson, lumber,	20.52	
John Abbott, " "	65.11	
A. C. Holt & Co., " "	25.34	
Charles Hall, " Millville bridge,	12.60	
Isaac Clement, labor on highway,	3.00	
Ordway & Ferrin, bricks and labor,	8.69	
Smith & Derry, sharpening tools,	27.75	
Expense of temporary bridge at East Concord,	1,356.77	
		<u>\$15,245.86</u>
Unexpended balance,		\$1,708.06

SPECIAL APPROPRIATIONS.

For bridge at East Concord,	\$10,000.00	
City stable,	2,500.00	
Repairs on Cemetery at Millville,	20.00	
Aid to Sugar River Railroad,	25,000.00	
	<u> </u>	\$37,520.00

Paid as follows :

Boston, Concord & Montreal Railroad, labor and material,	\$3,841.88	
S. J. Shaw, stone for East Concord bridge,	863.56	
Sugar River Railroad as per city ordi- nance, October 10, 1868,	25,000.00	
	<u> </u>	\$29,705.44
Balance unexpended,		\$7,814.56

POLICE AND WATCH.

Balance unexpended of 1871,	\$953.92	
Appropriation,	2,800.00	
	<u> </u>	\$3,753.92

Paid as follows :

Arthur Fletcher,	\$22.00
H. W. Ranlet & Co.,	42.76
Rand & Jones, night watchmen,	1,405.44
L. H. Chase,	48.00
William D. Eastman,	2.00
E. H. Houston,	8.00
John Connell, city marshal,	900.00
Jones & Johnston,	200.00
John Chadwick,	275.90
Charles A. McIntire,	12.00
J. C. Eaton,	4.00
Charles T. Lane,	8.00
S. Griffin,	2.00
A. C. Ferrin,	4.00
R. M. Ordway,	8.00
J. E. Hutchins,	8.00
Joseph J. Wyman,	2.00
Josiah C. Shaw,	6.00
S. W. Shattuck,	8.00

George W. Lake,	28.00	
Torrent Aqueduct Asso.,	16.85	
L. W. Glysson,	4.00	
E. Sanborn,	2.00	
Concord Gas Light Co.,	59.12	
Robert Crowther,	24.40	
Charles H. Green,	26.20	
F. A. Hammond,	4.00	
James H. Rowell,	22.75	
C. W. Davis,	2.00	
N. H. Haskell,	8.00	
Warde, Humphrey & Dodge,	6.10	
George S. Locke & Co.,	9.00	
Hall B. Rand,	20.00	
William T. Locke,	10.00	
S. Dana, police judge,	400.00	
	<hr/>	\$3,608.52
Balance unexpended,		<hr/> \$145.40

GAS PRECINCT.

Balance unexpended of 1871,	\$590.81	
Appropriation,	2,400.00	
	<hr/>	\$2,990.81
Paid as follows:		
John H. Morse,	\$16.96	
William Badger,	1.80	
R. P. Sanborn, lamplighter,	531.99	
N. H. Haskell,	10.00	
Carpenter & Cole,	7.80	
Concord Gas Light Co., gas,	1,942.27	
O. V. & W. H. Pitman,	4.06	
	<hr/>	\$2,514.88
Unexpended,		<hr/> \$475.93

PROFESSIONAL SERVICES.

Balance unexpended of 1871,	\$244.78
Paid as follows:	
Sanborn & Clark,	<hr/> \$70.00
Unexpended,	<hr/> \$174.78

PRINTING AND STATIONERY.

Appropriation,		\$1,000.00
Paid as follows :		
Caleb Carver,	\$1.85	
E. C. Eastman estate,	236.90	
Rep. Press Association,	155.25	
Butterfield & Hill,	45.00	
C. Pearson & Co.,	31.15	
F. D. Woodbury & Co.,	12.00	
D. L. Guernsey,	1.75	
Morrill & Silsby,	187.37	
	<hr/>	\$671.27
Unexpended,		\$328.73

PUBLIC LIBRARY.

Appropriation,	\$500.00
Paid as follows :	
F. S. Crawford, librarian,	\$500.00

PARSONAGE FUND.

Paid—		
East Concord Congregational Society,		\$19.00
Fisherville	“	14.14
“	Methodist	4.12
“	Baptist	32.00
Universalist (two years)	“	52.00
Methodist Episcopal	“	18.00
First Congregational	“	42.00
South Freewill Baptist	“	11.31
Episcopal	“	28.10
Unitarian,	“	21.06
South Congregational	“	33.00
First Baptist	“	28.00
	<hr/>	\$302.73

SALARIES.

Unexpended balance of 1871,	\$485.73	
Appropriation for 1872,	4,600.00	
		<u>\$5,085.73</u>

Paid as follows :

John Whitaker, committee service,	\$40.00
Hon. A. G. Jones, balance of mayor's salary,	200.00
L. L. Mower, clerk Common Council,	50.00
Rev. R. B. Howes, superintending school committee,	28.66
John P. Locke, selectman Ward 2,	5.00
Selah W. Gurnsey, " " 2,	5.00
John T. Batchelder, " " 5,	5.00
Ben F. Duncklee, " " 5,	5.00
Zelotes Stevens, " " 5,	5.00
Stephen D. Greeley, " " 6,	5.00
George W. Underhill, clerk Ward 5,	5.00
C. F. Stewart, city clerk and overseer of poor,	925.00
S. C. Eastman, city treasurer,	250.00
Board of Education Union School Dist.,	225.00
Abial Rolfe,	27.00
Isaac N. Abbott, superintending school committee,	56.67
George G. Harriman, superintending school committee,	56.67
Morrill Shepard, selectman Ward 2,	5.00
Francis Holmes, selectman Ward 7,	5.00
Charles P. Sanborn, city solicitor,	100.00
Isaac N. Farnum, selectman Ward 3,	10.00
Charles H. Jones, " " 4,	5.00
Alvah C. Ferrin, " " 4,	5.00
D. D. Brainard, " " 6,	5.00
B. F. Gale, " " 7,	5.00
William A. Dow, " " 7, (2 y'rs)	10.00
John W. Drew, " " 4,	5.00
William W. Allen, Ward clerk, Ward 1,	5.00
Elbridge Emery, " " " 2,	5.00
John C. Linehan, selectman Ward 1,	5.00
Fifield Tucker, " " 1,	5.00
George B. Whittredge, clerk Ward 7,	5.00
William H. Allison, collector of taxes,	1,050.00
Will W. Hill, clerk of Ward 4,	5.00
Joseph Eastman, selectman Ward 3,	5.00

Charles C. Lund, clerk of Ward 6,	5.00	
William S. Curtice, assessor of Ward 7,	90.00	
James Sanborn, " " 6,	116.00	
John A. Holmes, " " 1,	189.00	
John Abbott, " " 4,	114.00	
Samuel E. Clifford, " " 2,	72.00	
Joseph S. Hoit, selectman Ward 1,	5.00	
George W. Brown, clerk of Ward 3,	5.00	
Moses H. Farnum, assessor of Ward 3,	63.00	
		<hr/>
		\$3,993.00
Unexpended,		<hr/>
		\$1,092.73

PAID NON-RESIDENT BANK TAX.

Town of Dunbarton,	\$28.00	
" Bow,	37.42	
" Rollinsford,	10.14	
" Bath,	81.08	
		<hr/>
		\$156.64

DOG TAX.

Paid—

David A. Morrill,	\$10.00	
Josiah Hardy,	37.00	
Alfred W. Parker,	16.00	
Andrew Russell,	29.20	
Herman Farnum,	35.00	
Mrs. Addie C. Morse,	5.00	
Daniel Wyman,	5.00	
		<hr/>
		\$137.20

CITY FARM LEDGE.

Receipts for stone quarried the past year :

Paid by Putney & Chadwick,	\$148.90	
Roberts & Crowley,	237.68	
Lamphier & Bond,	86.86	
		<hr/>
		\$473.44

SCHOOL EXPENSES.

Amount undrawn of 1871,	\$900.00
Appropriation for 1872,	18,000.00
Additional appropriation by Union Dist.,	4,234.00

Literary fund,	917.00
Interest on the Abial Walker fund,	60.00
Balance of dog tax of 1871 and 1872,	808.45
	<hr/>
	\$24,919.45

Expended as follows :

Paid A. Saltmarsh, Committee, Dist. No. 5,	\$60.56
H. Partridge, " " 3,	507.24
Geo. W. Abbott, " " 20,	1,312.56
John M. Carter, " " 22,	66.56
Jeremiah Abbott, " " 18,	16.48
Chas. Flanders, " " 18,	304.68
P. B. Cogswell, " Union Dist.,	19,022.04
Chas. H. Merrill, " Dist. No. 5,	119.68
Henry H. Crowell, " " 24,	87.38
Wm. L. Bennett, " " 12,	586.36
Daniel C. Tenney, " " 4,	128.68
M. C. Sanborn, " " 14,	136.68
C. B. Thompson, " " 16,	150.00
Geo. W. Chesley, " " 8,	194.68
Daniel Wyman, " " 7,	149.68
Geo. F. Sanborn, " " 2,	156.68
John Ballard, " " 6,	140.68
A. P. Bennett, " " 1,	198.68
Otis Prescott, " " 22,	216.68
Thomas Potter, " " 15,	28.00
J. B. Sanborn, " " 13,	289.36
S. S. Buswell, " " 18,	12.00
Daniel S. Jones, " " 23,	79.90
H. Partridge, " " 3,	175.00
	<hr/>
	\$24,140.24
Balance undrawn,	<hr/>
	\$779.21

SCHOOL-HOUSE TAXES.

SPECIAL APPROPRIATIONS.

Assessed by vote of Union School District for debt and interest,	\$7,000.00
Assessed for repairs on school-houses and fences, Union Dist.,	500.00
Assessed by School Dist. No. 3, for repairs,	420.00
" " " 6, "	50.00
" " " 7, "	50.00
" " " 12, school-	
house debt,	1,240.00

Assessed by school Dist. No. 22, school-house,	550.00	
“ “ “ 13, school-house,	500.00	
“ “ “ 13, “ lot,	75.00	
“ “ “ 14, repairs		
on school-house,	70.00	
Assessed by school Dist. No. 20, insurance,	50.00	
		<u>\$10,505.00</u>

Paid as follows :

Geo. H. Curtis, for Dist. No. 12,	\$1,240.00
Aaron Tay, “ “ 12,	308.36
John Kimball, for Union Dist.,	7,000.00
Nath'l P. Richardson, for Dist. No. 22,	550.00
John Buckland, “ “ 14,	70.00
I. N. Abbott, “ “ 7,	50.00
John Ballard, “ “ 6,	50.00
P. B. Cogswell, for Union Dist.,	100.00
George E. Holden, for Dist. No. 3,	420.00
	<u>\$9,788.36</u>

CITY DEBT AND ASSETS.

FUNDED DEBT, PAYABLE AS FOLLOWS:

Amount.	Per cent.		When due.
\$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.

Amount.	Per cent.		When dne.
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.
1,000	6	semi-annually	April 1, 1886.
2,000	6	annually	Jan. 1, 1887.
10,000	6	semi-annually	Oct. 1, 1887.
1,000	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.

\$234,300 *

STATE HOUSE BONDS.

\$95,600, 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,	\$234,300	
City State House bonds,	95,600	
Precinct State House bonds,	50,000	
Interest to Feb. 1, 1872, including coupons due but not paid,	6,005	
		<u>\$385,905</u>

* \$5,000 of bonds in the treasurer's office unsold, last year, have since been cancelled and destroyed.

† Payable at the option of the city.

FLOATING DEBT.

Notes due,	\$1,850.00	
Interest to Feb. 1, 1873,	385.77	
	<u> </u>	\$2,235.77

OUTSTANDING ACCOUNTS AND CLAIMS.

Due for salaries and committee service,	\$2,500.00	
Due school districts,	1,155.60	
School-house taxes, Districts 12 and 13,	1,755.00	
Unpaid orders,	1,250.00	
Other claims estimated,	1,000.00	
Bank tax due towns,	787.96	
	<u> </u>	\$8,448.56

AVAILABLE ASSETS.

Cash in city treasury,	\$17,363.51	
Due from tax list of 1872,	21,922.60	
Due from Merrimack County (paupers),	2,100.00	
Notes and interest due,	929.00	
Invested in liquor agency,	566.18	
Rents due,	23.00	
Due from sewerage of 1870,	336.50	
" " 1871,	396.37	
" " not assessed,	4,177.25	
Cement pipe for Bowery avenue sewer,	495.00	
Water Works bonds (par),	76,900.00	
Interest on the same,	1,538.00	
	<u> </u>	\$126,747.41

SUMMARY.

Funded debt and interest,	\$385,905.00	
Floating debt and interest,	2,235.77	
Outstanding accounts and claims,	8,448.56	
	<u> </u>	\$396,589.33
Total debt Feb. 1, 1873,		126,747.41
Available assets,		<u> </u>
Indebtedness above assets,		\$269,841.92

STATEMENT OF DEBT AND ASSETS FEB. 1, 1872.

Funded debt and interest,	\$398,450.00
Floating debt and interest,	3,533.25
Outstanding accounts and claims,	8,514.91
	<u>\$410,498.16</u>
Available assets, Feb. 1, 1872,	56,718.33
Indebtedness above assets, Feb. 1, 1872,	353,779.83
Indebtedness above assets Feb. 1, 1873,	269,841.92
	<u>\$83,937.91</u>
Decrease of indebtedness above assets,	\$83,937.91
Paid on account of Sugar River Railroad, being the last payment,	25,000.00
	<u>\$108,937.91</u>
Actual decrease of indebtedness for the year ending Feb. 1, 1873,	\$108,937.91
\$76,900 in bonds of the State of New Hampshire have been received during the year and exchanged for Concord W. W. bonds, and in order to obtain a fair comparison with the last report, this sum should be taken from the above,	\$76,900.00
	<u>\$32,037.91</u>
Decrease of indebtedness for the year ending Feb. 1, 1873,	\$32,037.91

CITY PROPERTY, FEB. 1, 1873.

City Hall lots, and half the building,	\$40,000.00
City Farm,	15,000.00
Personal property at farm, per appraisal,	3,810.40
Gravel lots at East Concord,	250.00
Gravel lot on Washington street,	2,000.00
Lot on Warren and Liberty streets,	500.00
Steamer lots and buildings on Warren street,	8,000.00
Blossom Hill cemetery,	1,942.68
Receiving tomb,	350.00
Furniture in City Hall building,	400.00
Furniture in clerk's office,	100.00
Furniture in marshal's office,	125.00
Furniture in collector's office,	100.00
Furniture in mayor's office,	20.00
Tools in hands of superintendent of streets,	450.00
Ropes and derricks, stone and other tools,	450.00
Five horses,	1,250.00

Property in hands of fire department,	43,393.50
Stable and shed,	400.00
Harnesses and stable fixtures,	250.00
Street sprinkler, pipes, casks, and building,	600.00
Coal at City Hall building,	10.00
Wood at City Hall building,	5.00
Legacy of Abial Walker, for schools,	1,000.00
Legacy of G. P. Lyon, for library,	1,000.00
Legacy of Franklin Pierce, for library,	1,000.00
Tools used on sewer,	100.00
	<hr/>
	\$122,506.58

POLLS, VALUATION, AND TAXES ASSESSED.

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

Year.	No. of Polls.	Valuation.	Tax.
1860	2,577	\$4,307,192	\$47,082.25
1861	2,497	4,423,936	46,290.48
1862	2,350	4,308,568	50,945.01
1863	2,454	3,775,206	60,293.82
1864	2,539	3,832,800	89,931.97
1865	2,495	5,549,002	158,787.29
1866	2,762	4,934,082	116,192.97
1867	2,822	5,006,774	145,173.49
1868	3,120	5,378,365	126,889.71
1869	3,205	5,581,459	146,791.64
1870	3,187	5,751,928	133,953.94
1871.	Polls.	Valuation.	Tax.
Ward 1,	405	\$553,668	\$11,887.42
2,	230	322,164	8,493.00
3,	188	284,872	5,220.07
4,	783	1,324,276	32,296.69
5,	643	1,613,241	39,018.50
6,	732	1,245,188	30,094.40
7,	357	426,037	8,228.93
Non-resident,		112,487	2,605.69
	<hr/>	<hr/>	<hr/>
	3,538	5,891,933	137,844.70
1872.	Polls.	Valuation.	Tax.
Ward 1,	419	\$516,321	\$10,379.56
2,	251	290,839	8,123.49
3,	217	251,589	5,370.55
4,	861	1,244,321	30,268.21
5,	728	1,688,134	40,857.85
6,	901	1,407,824	34,750.01
7,	390	370,881	8,354.29
Non-resident,		147,145	3,019.01
	<hr/>	<hr/>	<hr/>
	3,767	\$5,917,054	\$141,122.97

APPROPRIATIONS FOR 1872.

For support of Paupers,	\$3,000.00
Committee services,	1,100.00
Fire Department,	6,000.00
Incidental expenses and land damages,	6,000.00
Roads and Bridges,	10,000.00
Police and Watch,	2,800.00
Printing and Stationery,	1,000.00
Salaries,	4,600.00
Interest on City debt,	21,000.00
Payment of City Bonds,	11,500.00
City Library,	500.00
Support of Schools,	18,000.00
Sugar River Railroad,	25,000.00
Sewers and Drains,	1,000.00
Highway Districts,	10,000.00
Interest on Precinct Bonds,	3,300.00
Lighting Streets,	2,400.00
	<hr/> \$127,200.00

SPECIAL APPROPRIATIONS.

Bridge at East Concord,	10,000.00
For the erection of a City Stable,	2,500.00
Repairs on Cemetery at Millville,	20.00

FINANCIAL STATEMENT
OF THE
CONCORD WATER WORKS.

SAMUEL C. EASTMAN, CITY TREASURER, *in account with the*
Water Works for the year ending January 31, 1873,

	DR.
To Cash from	
Sale of \$49,000, City Bonds,	\$47,862.00
Interest on same,	1,138.00
Sale of \$76,900, State Bonds,	75,058.17
Interest on same,	1,012.12
Notes,	75,080.20
J. A. Weston,	1,900.00
	\$200,744.89
Balance due Treasurer,	3,841.97
	\$204,586.86

CR.	
By Cash paid for Notes paid,	\$10,500.00
Interest,	3,127.18
Water, Long Pond,	60,000.00
Conduit,	6,010.52
Main Pipe,	35,387.99
Distributing Pipe,	50,243.82
Gates, Hydrants, and Valves,	11,884.21
Service Pipe,	1,870.60
Dam, Reservoir, &c.,	16,232.74
Shop and Tools,	537.89
Engineering and superintendence,	4,342.73
Incidentals,	1,234.67
General construction,	680.84
Main supply,	1,533.67
J. A. Weston,	1,000.00
	\$204,586.86

Water Works Bonds sold,	\$49,000.00
Exchanged for State Bonds,	76,900.00
	<hr/>
Bonds outstanding,	125,900.00
Notes outstanding,	64,580.20
	<hr/>
	\$190,480.20

Respectfully submitted.

SAMUEL C. EASTMAN, Treasurer.

CONCORD, Feb. 11, 1873.

We have examined the foregoing account, and find that all the payments therein recorded are duly authenticated by proper vouchers, and that the several items are correctly cast.

JOHN KIMBALL, } *Committee on*
 J. B. WALKER, } *Finance.*

REPORT

OF THE

SUPERINTENDENT OF REPAIRS OF HIGHWAYS AND BRIDGES.

To the City Council of the City of Concord:

The undersigned, superintendent of highways and bridges, respectfully presents the following statement of his receipts and expenditures from Feb. 1, 1872, to Feb. 1, 1873,—Districts Nos. 9, 27, and 28 being one district, under the immediate supervision of the superintendent.

JOHN KIMBALL, *Superintendent.*

DISTRICTS NUMBERS 9, 27, AND 28.

John Kimball, Superintendent of repairs of highways and bridges,

DR.

To balance unexpended of 1871,	\$803.30	
Appropriation for 1872,	7,063.00	
Special appropriation,	4,000.00	
Balance received of A. G. Jones, 1870-71,	19.16	
	\$11,885.46	

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By amounts expended from Feb. 1, 1872, to May 1, 1872.

Paid—

Roswell Silver and men, pay-rolls,	\$623.50	
J. Brown and men, pay-rolls,	493.04	
B. A. Hall and men, pay-rolls,	57.87	
J. T. Clough, meal,	29.33	
Thomas Murphy, teamster three months,	150.00	
	\$1,353.74	
Roswell Silver and others, pay roll No. 1,	22.00	
J. Brown " " " 2,	147.00	
M. H. Johnson " " " 3,	191.11	
J. Brown " " " 4,	195.25	
M. H. Johnson " " " 5,	223.12	
J. Brown " " " 6,	166.05	
W. S. Curtice " " " 7,	117.39	
M. H. Johnson " " " 8,	315.30	
J. Brown " " " 9,	245.00	
M. H. Johnson " " " 10,	320.36	
J. Brown " " " 11,	234.25	
M. H. Johnson " " " 12,	286.99	
J. Brown " " " 13,	228.05	

M. H. Johnson and others, pay-roll No. 14,	126.25
W. S. Curtice " " " 15,	25.50
J. Brown " " " 16,	256.74
M. H. Johnson " " " 17,	294.75
J. Brown " " " 18,	200.87
M. H. Johnson " " " 19,	320.82
J. Brown " " " 20,	200.00
M. H. Johnson " " " 21,	314.23
J. Brown " " " 22,	202.11
M. H. Johnson " " " 23,	335.91
J. Brown " " " 24,	212.92
W. S. Curtice " " " 25,	42.38
J. Brown " " " 26,	174.50
M. H. Johnson " " " 27,	266.73
J. Brown " " " 28,	154.37
M. H. Johnson " " " 29,	239.62
J. Brown " " " 30,	139.00
M. H. Johnson " " " 31,	315.05
J. Brown " " " 32,	144.75
M. H. Johnson " " " 33,	242.99
J. Brown " " " 34,	110.75
M. H. Johnson " " " 35,	237.75
J. Brown " " " 36,	149.54
M. H. Johnson " " " 37,	86.87
J. Brown " " " 38,	108.25
M. H. Johnson " " " 39,	78.46
J. Brown " " " 40,	90.50
Thomas Murphy, teamster nine months,	450.00
Jona. B. Weeks, bill of 1871-72,	20.00
Charles Butters, bill of 1871-72,	133.33
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	\$8,366.81

SUPPLIES.

J. T. Clough & Son, meal,	\$12.20
" " " "	13.30
" " " "	17.31
Charles Thompson, bedding,	2.00
C. C. Webster, grain,	101.35
Concord Gas Light Co., ashes,	6.67
H. E. Perkins, gravel,	3.75
Warde, Humphrey & Dodge, hardware,	36.29
C. C. Webster, grain,	57.17
John McNeil, labor,	5.25
Ezra Morgan, concrete in 1871,	11.70
B. G. Carter, smith work,	26.65
For concrete walks and crossings, as per list on file in clerk's office,	862.04
For edge stone, as per list on file in city clerk's office,	224.18
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	\$1,379.86
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	\$11,100.41
Balance unexpended,	\$785.05
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	\$11,885.46