

ACCOUNT OF COLLECTOR OF TAXES.

The Collector reports that the books are all squared to the year 1881, the taxes of previous years having been fully balanced by the abatement of those taxes found to be uncollectible, and the collection of all which were available.

The amounts collected and outstanding for the remaining years are as follows :

1881.		
List committed to collector,	. . . . .	\$153,284.75
Collected and paid treasurer,	\$146,000.00	
Estimated abatements, including taxes		
on churches,	. . . . . 5,749.68	
Balance supposed to be collectible,	. . . . . 1,535.07	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$153,284.75
1882.		
List committed to collector,	. . . . .	\$151,989.58
Collected and paid treasurer,	\$146,500.00	
Estimated abatements, including taxes		
on churches,	. . . . . 2,352.45	
Balance supposed to be collectible,	. . . . . 3,137.13	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$151,989.58
1883.		
List committed to collector,	. . . . .	\$169,498.95
Collected and paid treasurer,	\$120,000.00	
Estimated abatements, including taxes		
on bank stock,	. . . . . 3,500.00	
Balance supposed to be collectible,	. . . . . 45,998.95	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	\$169,498.95

CONSIDERED AS AVAILABLE ASSETS.

1881,	. . . . .	\$1,535.07
1882,	. . . . .	3,137.13
1883,	. . . . .	45,998.95
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Total,	. . . . .	\$50,671.15

CHARLES T. HUNTOON, *Collector.*

REPORT OF THE

WILLIAM F. THAYER, *Treasurer*,

IN ACCOUNT

DR.

Balance cash on hand, Jan. 1, 1883,	. .	\$16,626.01
Received of		
C. T. Huntoon, taxes, 1877,	. . . .	108.25
“ “ 1880,	. . . .	1,046.43
“ “ 1881,	. . . .	3,500.00
“ interest, 1881,	. . . .	200.00
“ taxes, 1882,	. . . .	32,500.00
“ “ 1883,	. . . .	120,000.00
Cemetery fund, to meet order,	. . . .	750.00
E. H. Woodman, incidentals, order withdrawn,	. . . .	700.00
“ acc't street sprinkling,	. . . .	814.25
State of New Hampshire, railroad tax,	. . . .	20,231.08
“ “ savings-bank tax,	. . . .	19,728.19
“ “ literary fund tax,	. . . .	1,299.99
“ “ insurance tax,	. . . .	30.00
Merrimack county,	. . . .	2,232.79
E. H. Woodman, highway,	. . . .	985.30
G. A. Cummings, highway,	. . . .	134.05
Sundry persons, incidentals,	. . . .	836.60
S. Dana, police justice,	. . . .	651.72
A. W. Silsby, special justice,	. . . .	.50
Sundry persons, licenses,	. . . .	275.00
J. A. Cochran, paupers,	. . . .	55.78
“ dog licenses,	. . . .	464.00
“ bounties,	. . . .	48.50
Sundry persons, bonds sold,	. . . .	15,000.00
“ interest,	. . . .	16.66
“ money borrowed,	. . . .	25,000.00
Walker legacy, interest,	. . . .	60.00
E. H. Woodman, Penacook Park,	. . . .	31.50
Sundry persons, stone quarries,	. . . .	167.40

\$263,494.00

CITY TREASURER.

WITH

CITY OF CONCORD, 1883. Cr.

Paid on account of	
City bonds,	\$5,500.00
County of Merrimack,	1,762.19
Bounties,	28.80
Cemeteries,	750.00
Dog tax,	97.50
Notes paid,	25,000.00
Precinct bonds,	1,600.00
Precinct sewer note,	8,000.00
Incidentals (refunded),	700.00
Orders of previous years,	60.49
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	\$43,498.98

RUNNING EXPENSES.

City paupers,	\$1,334.07
State tax,	25,376.00
County tax,	28,546.75
Committee service,	1,357.50
Decoration day,	150.00
Fire department,	15,009.23
Lighting streets, Ward 1,	300.00
Repairs council-rooms,	932.21
Knibbs patent suits,	2,539.68
Penacook Park,	635.64
Ward-house, Ward 7,	475.00
Incidentals,	20,705.95
Interest,	8,503.43
Police and watch,	5,703.74
Printing and stationery,	922.23
Precincts (including sewers),	13,787.90
Library,	2,000.00
Professional services,	488.00
Salaries,	5,993.00
Highways,	24,749.88
Schools,	40,484.51
School-house tax,	7,899.00
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	\$207,893.72
Balance cash on hand,	12,101.30
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	\$263,494.00

WILLIAM F. THAYER, *Treasurer.*

The arrangement of the details of expenditure which follows is intended to furnish such information as is desired by the public, and is in accordance with suggestions received from various sources. Items of payment to the same individual at sundry times, are included in the aggregate amount given, if paid for the same objects. In some cases the figures 1882 follow an item, to show that the expense actually belongs to a previous year, because such payment enlarges the amounts of expense, which are not offset, as has sometimes been customary, by allowing a similar amount to be carried to the next year. Every effort has been made to ascertain and pay all the bills for the current year; and in all cases, so far as known, payments of rent, etc., have been made to Dec. 31, 1883, and salaries and committee service have been paid for the full municipal year, in addition to any balance of the quarter remaining unpaid on the previous year.

CITY EXPENSES,

FROM JANUARY 1 TO DECEMBER 31,

1883:

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

RUNNING EXPENSES.

STATE TAX.

Paid Solon A. Carter, state treasurer, . . . \$25,376.00

COUNTY TAX.

Paid George P. Little, county treasurer, . . . \$28,546.75

INTEREST.

Paid coupons and interest account, . . . \$8,503.43

PAUPERS.

Balance of appropriation, 1882, . . . \$1,113.82
Appropriation for 1883, . . . 1,500.00
Received from Merrimack county, . . . 2,218.59
 for wood sold, . . . 45.25
 from town of Wilton, . . . 10.00
 from town of Weare, . . . 40.78
 for cash returned, . . . 5.00

\$4,933.44

Surplus carried to transfer account, . . . 3,599.37

\$1,334.07

Paid as follows :

C. M. Edmonds, aid,	\$90.00
J. Everett Hutchins, aid,	22.00
E. B. Clisby, aid,	25.00
S. E. Hamilton, rent,	33.00
A. J. Prescott, rent,	12.00
Israel Lovely, care Mrs. Rushlow,	16.00
E. Morrill, estate, rent,	21.00
Cash (returned as above),	5.00
Mrs. F. P. Lear, aid,	4.00
Mrs. John Williams, aid,	17.00
N. H. Asylum, board,	485.76
D. W. Sanborn, groceries,	75.50
Dr. Geo. Cook, prof. services,	38.00
T. E. Hoit, board Mrs. Page,	71.50
J. A. Cochran, cash paid out,	4.75
A. M. Follet, groceries,	53.28
City Water-Works, water,	4.00
City of Manchester (Blanchard child),	60.00
I. M. Savage, groceries,	10.00
Wm. Walker, care M. Lamprey,	22.27
Margaret Speed, " "	8.00
Currier & Bartlett, groceries,	3.00
State Industrial School (Heath boy),	49.07
J. M. Crossman, undertaker,	3.50
Charles Crow, " "	20.00
A. C. & M. C. Sanborn, groceries,	11.00
Geo. A. Fernald, rent,	10.50
C. R. Schoolcraft & Co., groceries,	3.00
C. E. Ballard, groceries,	3.00
F. P. Robinson, wood,	150.94
C. H. Norton & Son, livery,	2.00
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	\$1,334.07

FIRE DEPARTMENT.

Appropriation for 1883,	\$12,000.00
Deficiency brought from transfer acc't,	3,009.23
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	\$15,009.23

Central Station.

Eben F. Richardson, steward, . . .	\$600.00
Geo. L. Osgood, assis't steward, . . .	600.00
Fred H. Potter, teamster, . . .	200.00
Willis K. Wingate, teamster, . . .	400.00
Frank M. Heath, " . . .	431.66
Mrs. B. M. Pratt, washing, . . .	60.00
J. F. Cotton & Co., hay, . . .	354.74
Frank H. Prentiss, " . . .	27.20
Albert Stevens, straw, . . .	81.85
Hugh Tallant, hay, . . .	47.50
C. H. Osgood, " . . .	9.73
J. Minot, " . . .	92.60
R. S. Emery, straw, . . .	18.27
Hiram Hook, " . . .	26.41
S. D. McKenzie, doctoring horses, . . .	19.00
J. E. McShane, blacksmithing, . . .	167.25
A. P. Fitch, liniments, &c., . . .	20.58
Whitemore & Kimball, lumber, &c., . . .	57.40
Miller & Sanborn, " . . .	14.66
E. B. Hutchinson, " . . .	25.88
Geo. T. Comins, " . . .	25.00
Ranlet & Prescott, coal, " . . .	16.00
Robertson, Rowell & Co., coal, . . .	144.00
Ranlet & Marsh, coal, . . .	4.50
C. H. Norton & Son, supply wagon, 1882, . . .	150.00
Northern R. R. supplies, . . .	.86
James R. Hill & Co., supplies, . . .	6.00
Vogler Bros., " . . .	3.00
Thomas Woodward, coverings, . . .	14.50
Jeremiah Crowley, labor, . . .	17.25
F. P. Robinson, wood, . . .	26.25
Board of Engineers, furniture, . . .	50.00
Otis Reister, whitewashing, . . .	2.50
H. Thompson, brooms, . . .	6.00
Hammond & Thurston, supplies, . . .	3.00
Geo. L. Lincoln, mattresses, . . .	49.87
J. B. Sanborn, stationery, . . .	.50

Am. Spiced Food Co., for horses, . . .	\$7.00
J. F. Hoit, " . . .	7.00
J. M. Stewart & Son, supplies, . . .	3.95
E. F. Richardson, " . . .	4.85
Ford & Kimball, castings, . . .	7.49
Robinson & Smart, bulletin frames, . . .	5.00
Frank G. Edgerly, supply sleigh, . . .	30.00
B. French, repairs, . . .	1.50
Geo. Goodhue, repairs, . . .	4.20
J. H. Sanders, painting, . . .	18.37
G. A. Foster, team, . . .	1.00
Concord Gas Co., gas, . . .	404.92
Ordway & Ferrin, repairs, . . .	6.60
Underhill & Kittredge, supplies, . . .	40.33
A. P. Fitch, " . . .	9.78
C. H. Norton & Son, use of horses, 1882, . . .	164.25
C. H. Norton & Son, use of horses, . . .	21.00
Humphrey, Dodge & Smith, supplies, . . .	29.97
J. A. Dadmun, labor and supplies, . . .	17.25
Stevens & Duncklee, labor and supplies, . . .	114.85
W. S. Davis & Son, repairs, . . .	169.51
Thompson & Bethune, supplies, . . .	55.90
J. D. Johnson & Son, repairs, &c., . . .	119.66
Water-Works, water, . . .	45.00
Geo. P. Palmer, oil, . . .	3.90
John M. Hill, cash paid out, . . .	22.63
Thos. J. Sandford, firemen's suits, . . .	112.00
C. H. Martin & Co., supplies, . . .	12.03
Gust Walker, " . . .	8.65
Samuel Eastman & Co., " . . .	16.30
E. H. Randall, repairs, . . .	55.40
F. H. Odiorne & Co., coal, . . .	29.00
Patrick Hackett, teaming, . . .	1.00
Staniels, Allison & Co., insurance, . . .	9.00
James Munns & Co., repairs, . . .	6.27
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	\$5,339.52
<i>Fire Alarm.</i>	
Eben F. Richardson, sup't, . . .	\$200.00
Edwin Rogers, supplies, . . .	93.09

FIRE DEPARTMENT.

49

Concord Railroad, supplies and freight,	. \$17.02	
F. J. Batchelder, printing,	. . . 2.05	
	<hr/>	\$312.16
<i>Good-Will Hose.</i>		
Good-Will Hose Co., fire hats,	. . . \$38.00	
Patten & Heath, furniture,	. . . 54.00	
W. R. Carter, steward,	. . . 30.00	
Concord Gas Co., gas,	. . . 19.18	
Abbot-Downing Co., repairs,	. . . 151.60	
Ordway & Ferrin, " "	. . . 4.50	
Norton, Glennon & Brown, use of horse,	. 13.00	
Pay-rolls,	. . . 486.00	
City Water-Works, water,	. . . 9.00	
	<hr/>	\$805.28
<i>Alert Hose.</i>		
Alert Hose Company, fire hats,	. . . \$60.00	
E. H. Randall, repairs,	. . . 11.36	
Charles C. Hill, use of horse,	. . . 25.00	
S. Seavey estate, rent of stable,	. . . 60.00	
W. C. Elkins & Co., repairs and supplies,	11.09	
Fred Earle, steward,	. . . 30.50	
Concord Gas Company, gas,	. . . 50.95	
Norton, Glennon & Brown, use of horse,	. 3.75	
Stevens & Duncklee, repairs,	. . . 21.22	
Pay-rolls,	. . . 486.00	
City Water-Works,	. . . 16.00	
	<hr/>	\$775.87
<i>Eagle Hose.</i>		
Eagle Hose Company, fire hats,	. . . \$30.00	
Pay-rolls,	. . . 486.00	
	<hr/>	\$516.00
<i>Board of Engineers.</i>		
Pay-rolls,	. . . . .	\$531.52
<i>Kearsarge Steamer.</i>		
Manchester Locomotive Works, repairs,	. \$480.55	
Concord Railroad, freight,	. . . 28.30	
T. E. Clough, wood,	. . . 9.00	
Pay-rolls,	. . . 739.30	
John M. Hill, cash paid,	. . . 3.90	
	<hr/>	\$1,261.05

Gov. Hill Steamer.

Manchester Locomotive Works,	\$3,100.00	
Charles H. Sanders, steward,	15.00	
	<hr/>	\$3,115.00

Pioneer Steamer.

N. S. Gale, supplies,	\$62.29	
Concord Axle Company, supplies,	32.62	
George L. Theobald, teaming,	8.00	
E. Frank Bean, "	4.90	
John B. Dodge, supplies,	2.70	
C. M. & A. W. Rolfe, supplies,	28.96	
Foote & Morse, "	3.00	
Charles C. Bean, use of horses,	60.00	
Charles C. Bean, coal,	35.00	
E. E. Rolfe, steward,	30.00	
Concord Gas Company, coke,	14.90	
Pay-rolls,	506.00	
	<hr/>	\$788.37

Hook and Ladder Co.

Pay-rolls,	\$822.22
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Old Fort Hand Engine Co.

L. M. Nutting, painting,	\$20.74	
Samuel Eastman, water,	5.00	
John E. Frye, supplies,	5.80	
A. P. Cate, watching fire,	4.80	
A. H. C. Knowles, "	2.00	
Ross Cate, "	2.00	
Gardner L. Carter, steward,	15.00	
Pay-rolls,	246.00	
Samuel Eastman & Co., suction hose,	45.50	
	<hr/>	\$346.84

Cataract Hand Engine Co.

Chandler Eastman & Sons, repairs,	\$19.50
Simeon Partridge, supplies,	2.25
Harrison Partridge, "	26.25
Partridge & Crossman, labor,	2.50

HIGHWAY DEPARTMENT.

51

Abial C. Abbott, steward,	\$15.00	
Pay rolls,	246.00	
	<u> </u>	\$311.50
<i>Firemen's Parade.</i>		
Third Regiment Band,	\$50.00	
John H. Rolfe, expenses,	22.20	
P. Hackett, use of horses,	2.50	
C. W. Dodge, care of horses,	3.20	
G. L. Theobald, teaming,	1.00	
Norton, Glennon & Brown, teaming,	5.00	
	<u> </u>	\$83.90
		<u> </u>
		\$15,009.23

HIGHWAY DEPARTMENT.

Appropriation for highways,	\$21,000.00	
Received from George A. Cummings, Commissioner Highways,	134.05	
Received from E. H. Woodman, Com- missioner Highways,	985.30	
Received from street sprinkling subscrip- tion,	814.25	
Brought from transfer account,	1,816.28	
	<u> </u>	\$24,749.88

Paid out by GEORGE A. CUMMINGS,

Commissioner of Highways.

A. J. Smith, watering-trough, 1882,	\$3.00
C. H. Clough, " "	10.00
F. P. Virgin, " "	3.00
L. B. Brown, edge-stone, "	57.15
E. B. Hutchinson, plank, "	13.73
S. M. Chesley, blacksmithing, "	42.68
C. M. & A. W. Rolfe, plank, "	6.75
Robert B. Hoyt, pay-roll, "	15.00
C. C. Bean, " "	200.00

C. C. Bean, pay-roll,	1883,	.	\$40.59
S. D. McKenzie, doctoring horse,	1882,	.	15.00
H. Partridge, pay-roll,	"	.	20.00
H. Partridge, "	1883,	.	9.50
Batchelder & Co., grain,	1882,	.	185.94
Gilman Clough, plank,	"	.	58.80
J. M. Jenkins, blacksmithing,	"	.	25.40
			<hr/>
			\$706.54

Paid out by E. H. WOODMAN,
Commissioner of Highways.

CENTRAL DISTRICT.

Comprising parts of Wards 2 and 3, and all of Wards 4, 5, 6, and 7.

JAMES H. ROWELL in charge.

Labor Pay-Rolls.

Including services of Superintendent of Streets with team, foremen, laborers, and teams.

January,	.	.	.	.	.	.	\$270.75
February,	.	.	.	.	.	.	479.88
March,	.	.	.	.	.	.	601.32
April,	.	.	.	.	.	.	677.76
May,	.	.	.	.	.	.	1,208.76
June,	.	.	.	.	.	.	1,396.38
July,	.	.	.	.	.	.	1,499.00
August,	1,446.75
September,	1,279.37
October,	985.28
November,	820.50
December,	246.63
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							\$10,912.38

Stone-Crusher Building.

Luke Bray, granite for foundation,	\$30.50
Hunton, Anderson & Co., foundation,	27.00
David D. Brown, teaming,	.	.	.	.	.	90.60
Merrill Dyer, stone-work,	211.00
A. C. Holt, erecting building,	97.00
C. G. Johnson, shingles,	25.00
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						\$481.10

Stone-Crusher—running expenses.

B. & C. H. Farnum, rent, 1882, . . .	\$18.00	
B. & C. H. Farnum, rent, 1883, . . .	6.00	
Farrell Foundry Co., castings, . . .	51.73	
Concord Railroad, freight, . . .	6.03	
George T. Comins, wood, . . .	6.00	
J. Ogilvie, blacksmithing, . . .	16.68	
A. C. Abbott, " . . .	9.43	
N. P. Stevens, repairs, . . .	.70	
John A. White, " . . .	14.41	
Ranlet & Marsh, coal, . . .	70.50	
J. J. Wyman, lubricating tallow, . . .	9.50	
George Goodhue, pipe and labor, . . .	9.46	
Morrill & Danforth, insurance, . . .	18.00	
Moses H. Bradley, rent, . . .	30.00	
Concord Water-Works, water for engine, . . .	12.00	
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		\$278.44

Free Bridge.

P. W. Webster, repairs truss, . . .	\$48.30	
Rowell & Co., concreting, . . .	218.75	
A. P. Fitch, paint for foot bridge, . . .	26.75	
Mary Adams, lighting bridge, 1882, . . .	8.67	
" " " 1883, . . .	52.00	
C. R. Schoolcraft & Co., oil and wicks, . . .	3.64	
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		\$358.11

Lower Bridge.

E. A. F. Hammond, lighting bridge, . . .	\$56.56
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Lumber.

Bickford & Munsey, . . .	\$5.43	
G. W. Munsey, . . .	2.41	
W. K. Holt & Co., . . .	43.26	
J. D. Walker, . . .	5.40	
E. B. Hutchinson, . . .	33.25	
Gilman Clough, . . .	107.20	
Miller & Sanborn, . . .	38.87	
		<hr/>
		\$235.82

Hay.

Alfred Davis,	\$9.10	
J. C. Hammond,	22.25	
David Hammond,	42.40	
Norris A. Dunklee,	18.69	
	<hr/>	\$92.44

Street Sprinklers.

E. H. Randall, pipe and repairs,	\$10.66	
Abbot-Downing Co., repairs,	6.75	
John H. True, teamster,	600.00	
H. M. Cook, collecting subscriptions,	50.00	
Concord Water-Works, water,	400.00	
	<hr/>	\$1,067.41

Sidewalks.

M. H. Johnson, edgestones,	\$394.70	
W. B. Stearns, "	16.87	
Mary R. Corning, edgestones and brick,	42.82	
Merrill Dyer, setting edgestone,	51.87	
B. E. Badger, surveying,	10.75	
Foss & Merrill, "	9.25	
Rowell & Co., concreting,	1,174.94	
	<hr/>	\$1,701.20

Crossings.

O. V. & W. H. Pitman, flagging,	\$23.00	
Rowell & Co, concrete,	178.26	
	<hr/>	\$201.26

Bank Wall near Prison.

Concord Granite Co., stone,	\$251.00	
Merrill Dyer, laying stone,	376.50	
Woodworth, Dodge & Co., cement,	14.00	
Ford & Kimball, casting for fence,	75.73	
E. B. Hutchinson, lumber,	30.18	
	<hr/>	\$747.41

Hardware and Tools.

J. A. Dadmun,	\$2.80	
Gust Walker,	2.25	
Stevens & Duncklee,	5.23	
W. P. Ford & Co.,	22.25	

Thompson & Bethune,	\$122.95
Humphrey, Dodge & Smith,	34.24

\$189.72

Blacksmithing.

B. G. Carter,	\$26.59
L. R. Roberts,	34.50
L. M. Chesley,	9.50
Partridge & Crossman, 1882,	9.33
Donagan & Davis,	31.90
W. S. Davis & Son,	94.28

\$206.10

Sundries.

Morrill & Silsby, mounting road map,	\$1.25
A. S. Smith, breaking roads,	19.10
David Hammond, carrots for horse, 1882,	1.62
J. J. Welch, two shotes,	14.00
Abbot-Downing Co., repairs sweeper,	30.00
Morrill & Danforth, insurance,	31.25
J. R. Rand, building culvert,	5.75
Woodworth, Dodge & Co., cement,	3.50
Sam'l Holt, brick,	22.50
G. B. Little, breaking roads,	26.26
Ranlet & Marsh, ice,	1.25
Geo. W. Chesley, gravel,	54.30
Ordway & Ferrin, mason work,	16.95
J. H. Rowell, sundries,	18.66
Rowell & Co., gravel,	50.60
C. H. Martin & Co., paints,	7.00
A. C. & M. C. Sanborn, powder, . . . . .	.48
J. R. Hill & Co., blankets, &c.,	9.75
Foss & Merrill, surveying,	39.25
S. D. McKenzie, doctoring horses,	13.50
S. C. Jenness, watering-trough,	3.00
George Prescott, guide-boards,	13.50
Clapp & Co., grates and covers,	204.61
J. D. Johnson & Co., rep. harnesses, &c.,	34.11
Batchelder & Co., grain,	517.38
Geo. Tyler, road machine and attachments,	205.00

Concord R. R., freight,	\$9.23	
City Water-Works, water for troughs,	140.00	
		<u>\$1,493.80</u>
Total for Central District,		\$18,021.85

BOROUGH DISTRICT.

GEORGE F. SANBORN in charge.

John D. Fife, lighting Borough bridge, 1882,	\$5.50	
John D. Fife, " " 1883,	13.75	
J. F. Sanborn, " "	16.33	
B. F. Varney, breaking roads,	9.00	
A. H. Urann & Co., paint,	2.70	
N. S. Gale, hardware,	6.83	
John Whitaker & Co., lumber,	5.66	
Geo. F. Sanborn, labor pay-rolls,	489.97	
		<u>\$549.74</u>

EAST CONCORD, RIVER DISTRICT.

JOSIAH S. LOCKE in charge.

L. L. Locke, labor pay-rolls,	\$4.75	
S. M. Locke, "	7.62	
J. S. Locke, "	36.47	
		<u>\$48.84</u>

EAST CONCORD, VILLAGE DISTRICT.

ANDREW S. FARNUM in charge.

Brown & Farnum, lumber,	\$18.76	
Rowell & Co., concrete crossing,	23.40	
A. S. Farnum, labor pay-rolls,	356.43	
		<u>\$398.59</u>

EAST SEWALL'S FALLS DISTRICT.

SIMEON FARNUM in charge.

Simeon Farnum, labor pay-rolls,	\$144.49
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HORSE HILL DISTRICT.

ROBERT B. HOYT in charge.

Robert B. Hoyt, labor pay-rolls, \$132.49

HOT HOLE POND DISTRICT.

LYMAN A. HALL in charge.

Lyman A. Hall, labor pay-rolls, \$24.09

LITTLE POND ROAD DISTRICT.

LOWELL BROWN in charge.

Lowell Brown, labor pay-rolls, \$40.49

LONG POND NORTH DISTRICT.

DAVID W. HOBBS in charge.

David W. Hobbs, labor pay-rolls, \$82.09

MAST YARD DISTRICT.

ANDREW P. BENNETT in charge.

W. D. Perkins, watering-trough, . . . \$3.00

Andrew P. Bennett, labor pay-rolls, . . . 57.76

\$60.76**MOUNTAIN DISTRICT.**

HUGH TALLANT in charge.

Hugh Tallant, use of land, \$15.00

Hugh Tallant, labor pay-rolls, 187.62

\$202.62**NORTH CONCORD DISTRICT.**

GEO. F. HAYWARD in charge.

Geo. F. Hayward, labor pay-rolls, \$87.20

NUMBER FOUR DISTRICT.

GILMAN H. DIMOND in charge.

George Prescott, guide-boards, . . .	\$12.00	
Gilman H. Dimond, labor pay-rolls, . . .	224.99	
		<u>\$236.99</u>

NUMBER FIVE DISTRICT.

CHARLES H. MERRILL in charge.

Charles H. Merrill, labor pay-rolls,	\$78.34
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PENACOOK DISTRICT.

CHARLES C. BEAN in charge.

Putney & Nutting, covering stone, . . .	\$1.50	
Boscawen Precinct, lighting Twin bridge, 1882,	32.04	
Brown Lumber Co., bridge plank, . . .	84.84	
B., C. & M. R. R., freight on plank, . . .	17.00	
John Whitaker & Co., bridge lumber, . . .	274.16	
J. G. Warren, work on bridge, . . .	26.37	
A. P. Fitch, paint for iron bridge, . . .	65.00	
A. H. Urann & Co., paint, . . .	9.00	
A. H. Urann, painting iron bridge, . . .	36.55	
D. H. Adams, labor on iron bridge, . . .	7.75	
Rowell & Co., concreting iron bridge, . . .	170.44	
E. Frank Bean, teaming, . . .	1.10	
Rowell & Co., concreting sidewalks, . . .	206.84	
H. H. Farnum, edgestone, . . .	61.38	
S. G. Sanborn, blacksmithing, . . .	1.35	
Concord Axle Co., iron work, . . .	3.73	
F. G. Chandler, breaking roads, . . .	2.00	
Gilman I. Colby, watering-trough, . . .	3.00	
C. M. & A. W. Rolfe, " . . .	3.00	
Geo. Prescott, guide-boards, . . .	4.50	
N. S. Gale, hardware, . . .	13.00	
G. F. Hayward, lumber, . . .	7.25	
Charles C. Bean, labor pay-rolls, . . .	1,292.72	
		<u>\$2,324.52</u>

POTTER STREET DISTRICT.

HENRY H. POTTER in charge.

J. T. Tenney, watering-trough, 1882,	. \$3.00	
J. T. Tenney, " 1883,	. 3.00	
Henry H. Potter, labor pay-rolls,	. 191.92	
		<u>\$197.92</u>

SNAPTOWN DISTRICT.

JOHN W. BOURLET in charge.

John W. Bourlet, labor pay-rolls,	\$32.31
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VIRGIN DISTRICT.

FRANK P. BATCHELDER in charge..

Fales P. Virgin, breaking roads,	. . \$25.50	
Frank P. Batchelder, labor pay-rolls,	. 34.87	
		<u>\$60.37</u>

WEST SEWALL'S FALLS DISTRICT.

EDWIN S. CARPENTER in charge.

Concord Land & W. P. Co., breaking roads,	\$35.52	
Harrison Partridge, labor pay-rolls,	. . 2.50	
		<u>\$38.02</u>

WEST CONCORD VILLAGE DISTRICT.

HARRISON PARTRIDGE in charge.

Putney & Nutting, stone for culverts,	. \$10.00	
Humphrey, Dodge & Co., shovels,	. . 3.40	
Partridge & Co., blacksmithing,	. . . 2.35	
Harrison Partridge, lumber,	. . . 48.25	
Merrill Dyer, laying wall,	. . . 43.00	
S. J. Blodgett & Co., stone,	. . . 104.60	
Robertson, Rowell & Co., coal,	. . . 70.00	
Donagan & Davis, stone,	. . . 25.11	

Horace Hammond, labor pay-rolls, . . .	\$272.00	
Harrison Partridge, labor pay-rolls, . . .	702.91	
		<u>\$1,281.62</u>
Total highway expense,		<u>\$24,749.88</u>

INCIDENTALS.

Unexpended balance of 1882,	\$456.07	
Appropriation for 1883,	5,000.00	
“ rent of Eagle Hall,	200.00	
“ extension of Park and Capitol sts.,	15,000.00	
“ foot-walk over Free bridge,	500.00	
Received from R. P. Sanborn, rents, &c.,	75.30	
“ county of Merrimack,	14.20	
“ Whittemore & Kimball, rent to Jan. 1, 1884,	82.25	
“ Connell & Savory, rent,	75.00	
“ Ray & Walker, use of telephone,	18.00	
“ Caleb P. Little, city farm,	498.67	
		<u>\$21,919.49</u>
Surplus carried to transfer account,	1,213.54	<u>\$20,705.95</u>

Paid as follows :

Richard P. Sanborn, messenger,	\$238.53
N. C. Nelson, repairs clock,	2.50
Geo. W. Corey, fees,	15.76
W. K. Bartlett, preparing report, 1882,	27.00
Victor Good, office stamps,	7.25
J. A. Cochran, office expenses,	37.85
W. A. Greenough, directories,	6.00
Concord Gas-Light Co., gas for offices,	149.76
City Water-Works, water for offices,	24.00
Hobbs, Gordon & Co., steam-heating,	355.00
A. A. Moore, ash-sifter,	10.00
A. R. Ayer, supplies,	1.37
Robertson, Rowell & Co., coal,	48.00
James Munns & Co., repairs,	13.56

Humphrey, Dodge & Smith, supplies, .	\$1.65
L. D. Brown, rent collector's office, 1882,	40.00
“ “ “ “ “ 1883,	60.00
Charles T. Huntoon, expense, coll's office,	89.57
Boston & Northern Telephone Co., .	198.75
Patten & Heath, supplies, . . .	3.60
E. N. Shepard, superintending repairs, .	15.00
Geo. W. Abbott, rent ward-room, 1882, .	40.00
Geo. A. Cummings, postage, &c., . .	7.75
John Carter, expenses,	6.90
H. M. Cavis, clerical work,	9.00
French & Langley, wood,	3.50
James R. Hill, acc't edge-stone, 1882, .	87.06
Curtis White, tax refunded, 1882, . .	13.46
James R. Hill, “ “	20.00
T. B. Martin, surveying wood,	2.46
N. H. Shattuck, surveying wood, . . .	1.27
E. B. Clisby, sawing wood,	2.00
N. A. Dunklee, livery,	12.00
Geo. A. Foster, “	15.50
Samuel C. Eastman, services, 1882 . .	40.00
J. A. Cochran, coroner,	8.00
“ registrar,	160.80
Thomas Haines, watching,	7.50
E. C. Eastman, school-books,	12.45
J. B. Sanborn, “	9.84
P. W. Webster, Free bridge foot-walk, .	565.00
Dow & Wheeler, plan foot bridge, . .	10.00
John Connell, 4th July bells,	8.00
C. N. Robertson, “	1.50
Geo. F. Whittredge, use of hall, . . .	29.00
Robert A. Ray, labor and expenses, . .	98.25
C. H. Ordway, recording deeds, . . .	4.00
John Chadwick, expense detecting incen- diaries,	303.13
N. A. Copeland, tree-protectors, . . .	55.35
Concord Horse Railroad, moving track, .	37.39
W. K. Holt & Co., plank for moving track,	12.00
John F. Scott, widening Perley street, .	129.74

John Connell, lunch for tramps, . . .	\$17.10
Stanley & Ayer, care Board of Trade clock, . . .	52.00
Caleb P. Little, account stone quarries, . . .	167.40
Morrill & Danforth, insurance, . . .	10.00
Staniels, Allison & Co., insurance, . . .	15.00
Martha W. Abbott, settlement of claim, . . .	100.00
Dr. George Cook, Board of Health, . . .	16.00
John Connell, " . . .	10.50
D. A. E. Emery, " . . .	10.00
Caleb P. Little, cash for city farm, . . .	500.00
A. S. Martin, labor, 1882, city farm, . . .	11.12
John A. White, metal work, 1882, city farm, . . .	1.35
Woodman & Robinson, rent mayor's office, . . .	50.00
" " use of telephone, . . .	15.00
W. F. Thayer, postage, &c., . . .	8.50
E. H. Woodman, " . . .	18.60
Lydia W. Clough, settlement of suit, . . .	284.00
Wm. K. Norton, " . . .	197.50
Charles L. Boutelle, injuries to person, . . .	176.38
Chandler L. Boyce, " " . . .	115.00
Sumner A. Dow, " " . . .	55.00
Samuel W. Merrill, " horse, . . .	15.00
Charles T. Huntoon, " " . . .	35.50
Lewis Page, " " . . .	15.00
J. W. Lane, " " . . .	10.00
D. D. Brainerd, estimates, . . .	5.00
Perry heirs, land damages, . . .	100.00
S. S. Kimball, " 1882, . . .	395.00
Mary A. Morrill, " . . .	2,500.00
Wm. G. Perley, " . . .	4,000.00
Mead, Mason & Co., " . . .	2,500.00
Charles E. Mead, " . . .	4,000.00
J. B. Marston, " . . .	1,300.00
Lewis Downing, Jr., " . . .	54.00
Abbot-Downing Co., " . . .	487.00
Lewis Downing estate, " . . .	265.00
Paid physicians, for returns of births and deaths, as per pay-roll, . . .	136.00
	<hr/> \$20,705.95

POLICE AND WATCH.

Unexpended balance of 1882,	\$569.54
Appropriation for 1883,	5,000.00
Received of S. Dana, police justice, . .	651.72
" A. W. Silsby, associate justice, . .	.50
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	\$6,221.76
Surplus carried to transfer account, . .	518.02
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	\$5,703.74
Paid as follows :	
John Connell, salary city marshal,	\$900.00
James E. Rand, " police,	800.00
Charles H. Jones, " "	800.00
Edgar A. F. Hammond, " "	800.00
Sylvester Dana, " justice,	600.00
R. P. Staniels, " 1882, clerk,	33.33
" " 1883, "	200.00
Geo. W. Corey, " ass't marshal,	350.00
A. W. Silsby, asso. justice,	10.00
Frank Jones, rent marshal's office,	200.00
Concord Gas-Light Co., gas,	66.31
City Water-Works, water,	6.00
Geo. W. Corey, sundry expenses,	20.29
Geo. A. Foster, livery,	93.75
Frank P. Emerson, special police,	304.00
John Connell, " pay-roll,	184.00
Wm. R. Green, special police,	27.40
H. E. Chamberlain, "	3.40
Geo. Partridge, "	30.00
Batchelder & Co., supplies,	7.46
Brown & Foote, "	7.50
Geo. W. Abbott, rent ass't marshal's office,	50.00
John Chadwick, use of telephone,	10.00
Ranlet & Marsh, coal,	74.21
Robertson, Rowell & Co., coal,	2.97
H. K. Farnum, moving Penacook lobby,	35.00
John Whitaker, lumber, "	7.50
John G. Warren, labor, "	24.10
A. H. Urann, " "	9.00

N. S. Gale, hardware, Penacook lobby, .	\$12.84
Concord Axle Co., repairs, " .	2.72
C. C. Bean, carting, " .	11.50
S. G. Sanborn, repairs, " .	2.25
Geo. Neller, " " .	6.72
W. H. Johnson, clerical work, . .	10.00
J. F. Sanborn, witness fees, . . .	1.49
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	\$5,703.74

COMMITTEE SERVICE.

Unexpended balance of 1882, . . .	\$30.00
Appropriation for 1883, . . .	1,100.00
Deficiency brought from transfer account, . . .	227.50
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	\$1,357.50

Paid for quarter ending Jan. 23, 1883 :

John Carter,	\$15.00
J. S. Locke,	15.00
O. L. Shepard,	15.00
E. N. Shepard,	18.75
Edward Dow,	15.00
John T. Batchelder,	15.00
John H. Lamprey,	15.00
Joseph H. Lane,	11.25
Henry Rolfe,	7.50
Sherwin P. Colby,	7.50
Charles H. Sanborn,	7.50
John N. Hill,	7.50
James Francis,	7.50
Geo. B. Dimond,	7.50
Frank L. Sanders,	7.50
Oscar V. Pitman,	7.50
Irvin S. Ring,	7.50
B. F. Caldwell,	7.50
Geo. H. Emery,	7.50
C. H. Peacock,	7.50
Daniel B. Smith,	7.50
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	\$217.50

SALARIES.

65

Paid for year ending Jan. 22, 1884 :

John E. Marden,	\$60.00	
Charles H. Clough,	60.00	
Albert Saltmarsh,	60.00	
Emory N. Shepard,	75.00	
Oliver Pillsbury,	60.00	
John C. Thorn,	60.00	
Edward Dow,	60.00	
Henry A. Mann,	60.00	
John T. Batchelder,	60.00	
Joseph H. Lane,	60.00	
Gardner B. Emmons,	75.00	
John H. Lamprey,	60.00	
John W. Powell,	30.00	
Fales P. Virgin,	30.00	
Jeremiah Quinn,	30.00	
James F. Rooney,	30.00	
Edward A. Moulton,	45.00	
Harrison A. Roby,	30.00	
Irvin S. Ring,	45.00	
Freeborn S. Abbott,	30.00	
George H. Emery,	30.00	
Horace S. Fairbanks,	30.00	
Leonard W. Bean,	30.00	
Daniel B. Smith,	30.00	
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		\$1,140.00
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		\$1,357.50

SALARIES.

Appropriation for 1883,	\$5,500.00	
Deficiency brought from transfer acc't,	493.00	
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		\$5,993.00
Paid as follows :		
Geo. A. Cummings, mayor, 1882,	\$83.34	
“ “ balance as mayor	20.66	
“ “ com'r of highways,	50.00	

Edgar H. Woodman, mayor, . . .	\$500.00
Edgar H. Woodman, com'r of highways, . .	600.00
Joseph A. Cochran, city clerk, . . .	800.00
Wm. F. Thayer, treasurer, . . .	250.00
Robert A. Ray, solicitor, 1882, . . .	14.00
" " 1883, . . .	100.00
L. L. Mower, clerk council, 1882, . . .	12.50
" " 1883, . . .	50.00
Abial Rolfe, assessor Ward 1, . . .	226.50
John G. Tallant, " " 2, . . .	99.00
Harrison Partridge, " " 3, . . .	108.00
Gilbert H. Seavey, " " 4, . . .	231.00
Curtis White, " " 5, . . .	157.50
Geo. S. Dennett, " " 6, . . .	171.00
Jonathan B. Weeks, " " 7, . . .	180.00
Charles T. Huntoon, collector taxes, . .	1,029.25
Caleb P. Little, superintendent city farm,	500.00
John Carter, overseer poor, Ward 1, 1882,	6.25
Board of Education, Union District, . .	225.00
" District No. 12, . . .	18.00
" " 3, . . .	18.00
" " 20, . . .	27.00
Abial Rolfe, sup't school committee, . .	56.66
Wm. W. Flint, " " . . .	56.67
Charles E. Staniels, " " . . .	56.67
J. E. Marden, overseer poor, Ward 1, . .	25.00
C. H. Clough, " " 2, . . .	10.00
Joseph A. Cochran, " Central, . . .	150.00
Selectmen's pay-roll, 7 wards . . .	105.00
Ward-clerk's " " . . .	35.00
Moderators' " " . . .	21.00
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	\$5,993.00

PRINTING AND STATIONERY.

Unexpended balance of 1882,	\$75.58	
Appropriation for 1883,	1,500.00	
	<u> </u>	
	\$1,575.58	
Surplus carried to transfer account, . .	653.35	
	<u> </u>	\$922.23
Paid as follows :		
Republican Press Ass'n,	\$575.92	
Crawford & Stockbridge,	19.25	
G. H. H. Silsby & Son,	98.12	
C. C. Pearson,	13.50	
Frank J. Batchelder,	133.19	
Evans, Sleeper & Woodbury,	24.75	
Frank G. Edgerly,	16.50	
Pearson & Pattee,	41.00	
	<u> </u>	\$922.23

PROFESSIONAL SERVICES.

Appropriation for 1883,	\$700.00	
Surplus carried to transfer account, . .	212.00	
	<u> </u>	\$488.00
Paid as follows :		
John Y. Mugridge, 1882,	\$109.00	
Tappan, Albin, & Shurtleff, 1882, . . .	79.00	
Robt. A. Ray, criminal business, . . .	200.00	
Wm. L. Foster,	50.00	
Robt. A. Ray, extra services,	50.00	
	<u> </u>	\$488.00

SCHOOLS.

Unexpended balance of 1882, . . .	\$12,283.67
Appropriation for 1883, . . .	22,225.00
Additional in Union district, . . .	4,360.00
" " for music, etc.,	1,000.00
" district No. 3, . . .	425.00
" " " 7, . . .	50.00
" " " 20, . . .	350.00
Walker school fund, . . .	60.00
Literary fund, . . .	1,299.99
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	\$42,053.66
Balance due school districts, . . .	1,569.15
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	\$40,484.51

Paid as follows :

Wm. D. Perkins, district No. 1, . . .	\$162.00
Luther B. Elliott, " 2, . . .	136.25
Omar L. Shepard, 1882, district No. 3, . . .	385.60
Fred A. Eastman, " 3, . . .	875.00
Frank H. Currier, 1882, " 4, . . .	31.50
Frank H. Currier, " 4, . . .	80.50
Franklin J. Emerson, " 5, . . .	125.09
John Jordan, " 6, . . .	85.15
John E. Baker, 1882, " 7, . . .	73.90
Isaac N. Abbott, " 7, . . .	100.00
Geo. W. Chesley, 1882, " 8, . . .	84.80
Geo. W. Chesley, " 8, . . .	60.00
Union school-district, 1882, . . .	10,666.50
Union school-district, . . .	24,029.75
A. S. Farnum, 1882, district No. 12, . . .	158.05
A. S. Farnum, 1882, " 12, . . .	350.00
Wm. F. Sargent, 1882, " 13, . . .	99.30
Wm. F. Sargent, " 13, . . .	186.00
Lyman A. Hall, " 14, . . .	84.85
John T. Tenney, 1882, " 15, . . .	49.77
John Potter, " 15, . . .	71.50
Geo. T. Abbott, 1882, " 18, . . .	94.45

George T. Abbott, district No. 18,	.	\$145.75	
Esther Buswell,	" 18,	10.25	
Henry Rolfe, 1882,	" 20,	450.95	
Abial W. Rolfe,	" 20,	1,700.00	
Cyrus S. Jenness,	" 22,	104.25	
Linda J. Crowell, 1882,	" 24,	40.35	
H. H. Crowell,	" 24,	43.00	
			<u>\$40,484.51</u>

SCHOOL-HOUSE TAXES.

Appropriation for school-house debt,			
Union district,	.	\$7,814.00	
Appropriation for repairs school-house,			
district 18,	.	60.00	
Appropriation for repairs school-house,			
district 22,	.	25.00	
			<u>\$7,899.00</u>
Paid as follows :			
John Kimball, Union district,	.	\$7,814.00	
Giles Wheeler, district No. 18,	.	60.00	
N. P. Richardson, district No. 22,	.	25.00	
			<u>\$7,899.00</u>

PUBLIC LIBRARY.

Appropriation for 1883,	.	\$2,000.00
Paid as follows :		
Board of Trade building, rent,	.	\$400.00
Paid by Wm. P. Fiske, Treas. Public Library :		
L. G. Barrett, balance on account,	.	\$1.00
F. J. Batchelder, printing,	.	5.50

Evans & Sleeper, printing,	\$13.50
G. H. H. Silsby, printing and binding, .	153.35
Rep. Press Ass'n, papers and magazines, .	28.01
F. P. Mace, magazines,	10.25
C. F. Batchelder, papers and magazines, .	58.10
E. C. Eastman, books,	52.55
D. L. Guernsey, books,	130.15
DeWolfe, Fiske & Co., books,	45.24
George A. Springer, "	41.16
S. A. Carter, agent, "	2.10
Chas. Scribner & Co., "	5.00
D. Appleton & Co., "	5.00
Russell & Henderson, "	5.00
H. A. Pitman, agent, atlas,	25.00
C. W. Clark, catalogue supplies,	51.40
Lowell Eastman, repairs, . . . . .	.60
J. Moore & Sons, door-spring,	4.00
B. H. Couch, lumber and labor,	18.20
P. W. Webster, lumber and labor,	55.37
Geo. Goodhue, plumbing,	6.30
Robertson, Rowell & Co., coal,	43.18
W. C. Elkins & Co., supplies,	3.00
Concord Gas Co., gas,	80.16
For cleaning rooms,	1.60
Insurance,	12.50
D. F. Secomb, salary,	600.00
D. F. Secomb, sundry expenses,	18.82
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	\$1,476.04
Amount carried to acc't of Wm. P. Fiske, Treasurer Public Library, for the year 1884,	123.96
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	\$2,000.00

PENACOOK PARK.

Appropriation for 1883, . . .	\$1,000.00	
Received for shingles sold, . . .	1.50	
" use of pavilion, . . .	30.00	
	<hr/>	
	\$1,031.50	
Surplus carried to transfer account, . . .	395.86	
	<hr/>	\$635.64
Paid as follows :		
O. L. Shepard, balance 1882, . . .	\$58.32	
" as superintendent, 1882, . . .	50.00	
Thomas Woodward, awnings, . . .	21.50	
Thompson & Bethune, supplies, . . .	1.30	
John Whitaker & Co., lumber, . . .	84.84	
Holt Brothers, lumber, . . .	5.00	
	<hr/>	\$220.96
Paid by superintendent :		
O. F. Richardson, clearing snow, . . .	\$1.50	
" use of horse, . . .	2.00	
George Partridge, rope, . . .	.90	
F. J. Coffan, painting pavilion, &c., . . .	85.00	
W. H. Kellom, labor, . . .	4.50	
James Ryan, " . . .	4.37	
D. J. Carpenter, " . . .	4.58	
J. D. Knight " . . .	33.00	
J. E. Shepard, " . . .	1.50	
W. T. Clough, " . . .	35.25	
W. H. Kellom, " . . .	1.50	
Thompson & Bethune, hardware, . . .	7.75	
Eastman & Co., supplies, . . .	5.32	
Thompson & Bethune, supplies, . . .	.53	
C. M. & A. W. Rolfe, lumber, . . .	6.55	
W. T. Clough, labor, . . .	9.35	
Frank Coffan, painting new building, &c., . . .	85.00	
Daniel Gray, labor, . . .	6.25	
Archie Clough, " . . .	10.00	
O. F. Richardson, team, . . .	3.00	
" labor, . . .	8.00	
" locks and express, . . .	1.90	

Partridge & Co., labor,	\$1.93	
O. F. Richardson, salary,	50.00	
“ police service,	45.00	
	<u> </u>	\$414.68
		<u> </u>
		\$635.64

DECORATION DAY.

Appropriation for 1883,		\$150.00
Paid S. N. Ellsworth,	\$110.00	
J. C. Linehan,	30.00	
H. H. Farnum,	10.00	
	<u> </u>	\$150.00

KNIBBS PATENT SUITS.

Unexpended balance, 1882,	\$317.46	
Appropriation for 1883,	1,000.00	
Deficiency brought from transfer account,	1,222.22	
	<u> </u>	\$2,539.68
		<u> </u>
Paid Robert A. Ray, treasurer,		\$2,539.68

REFURNISHING COUNCIL ROOMS.

Appropriation 1883,	\$900.00	
Received for old furniture sold,	42.13	
	<u> </u>	\$942.13
Surplus carried to transfer account,	9.92	
	<u> </u>	\$932.21

Paid as follows :

George Abbott, Jr., painting, . . .	\$150.00	
J. M. Stewart & Sons, carpets, &c., . . .	93.56	
Patten & Heath, furniture, . . .	603.25	
George Goodhue, Gas fixtures, . . .	59.80	
E. B. Hutchinson, labor, &c., . . .	20.19	
F. D. Batchelder, picture cord, &c., . . .	3.80	
Humphrey, Dodge & Smith, hardware, . . .	1.61	
	<u> </u>	\$932.21

WARD-HOUSE, WARD 7.

Appropriation 1883,	\$2,000.00	
Surplus carried to transfer account, . . .	1,525.00	
	<u> </u>	\$475.00
Paid B. & W. S. Badger, land,		\$475.00

PRECINCT.

Balance appropriation 1882,	\$373.26	
“ “ sewers,	346.63	
Appropriation for lighting streets, . . .	2,800.00	
“ int. state-house loan,	2,600.00	
“ water for hydrants,	3,880.00	
“ int. on sewer loan,	1,720.00	
“ sewers,	3,000.00	
	<u> </u>	\$14,719.89
Balance precinct funds unexpended, . . .	931.99	
	<u> </u>	\$13,787.90

Lighting Streets.

Paid Concord Gas Light Company, gas, . . .	\$3,007.75
Nathaniel Tufts, supplies,	98.00
W. S. Davis & Son, repairs,	17.90

Paid Clapp & Co., casting,	\$57.41	
Rowell & Co., repairs concrete, . .	11.25	
George E. Minot, supplies,	37.51	
		<u>\$3,229.82</u>

Hydrants.

Paid City Water-Works,	\$3,920.00
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Interest.

Paid interest on sewer notes,	\$1,720.00	
interest on state-house loan,	2,546.00	
		<u>\$4,266.00</u>

Sewers.

J. H. Rowell, labor pay-rolls, May, . .	\$33.01	
“ “ June,	443.01	
“ “ July,	265.88	
“ “ August,	505.13	
“ “ September,	18.25	
Foss & Merrill, surveying, 1882,	24.50	
Thompson & Bethune, sewer-pipe,	566.83	
E. B. Hutchinson, lumber,	24.80	
Samuel Holt, brick,	160.13	
Woodworth, Dodge & Co., cement, &c., . .	75.25	
Foss & Merrill, surveying,	36.00	
P. McIntyre, teaming,	14.25	
Charles H. Currier, “	7.00	
Joseph Bussiere, “	3.50	
A. C. & M. C. Sanborn, powder,	1.75	
Frank Marden, rubber boots,	3.50	
Samuel H. Dow, sewer-pipe, &c.,	137.50	
Oil, express, &c.,	1.79	
		<u>\$2,372.08</u>
		<u>\$13,787.90</u>

LIGHTING STREETS—PENACOOK.

Appropriation for 1883,	\$300.00
Paid John C. Linehan, committee,	\$300.00

RECAPITULATION.

State tax,	\$25,376.00
County tax,	28,546.75
Interest,	8,503.43
City paupers,	1,334.07
Fire department,	15,009.23
Highways,	24,749.88
Incidentals,	20,705.95
Police and watch,	5,703.74
Committee service,	1,357.50
Salaries,	5,993.00
Printing and stationery,	922.23
Professional services,	488.00
Schools,	40,484.51
School-house taxes,	7,899.00
Public library,	2,000.00
Penacook park,	635.64
Decoration day,	150.00
Knibbs patent suits,	2,539.68
Refurnishing council rooms,	932.21
Ward-house, Ward 7,	475.00
Precincts (including sewers),	13,787.90
Lighting streets, Penacook,	300.00
	\$207,893.72

If from the total amount there be deducted the \$10,000 paid on account of schools for 1882, and \$15,000 paid for extension of Park and Capitol streets,	}	\$25,000.00
It will leave as the general running expenses for 1883,		\$182,893.72

ACCOUNTS KEPT BY THE CITY CLERK FOR CONVENIENCE OF REFERENCE, BUT NOT INVOLVING EXPENSE TO THE CITY.

TRANSFER ACCOUNT,

Made up from unexpended balances of appropriations, and drawn upon to meet deficiencies in other appropriations.

Dr.

For am't brought from city pauper account,	\$3,599.37
incidentals “	1,213.54
police and watch account,	518.02
printing and stationery account,	653.35
professional service “	212.00
Penacook park “	395.86
refurnishing council rooms,	9.92
Ward house, Ward 7,	1,525.00
	<hr/>
	\$8,127.06

Cr.

By am't carried to fire department,	\$3,009.23
highway department,	1,816.28
committee service,	227.50
salaries,	493.00
Knibbs patent suits,	1,222.22
Balance carried to transfer account, 1884,	1,358.83
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	\$8,127.06

STONE QUARRIES.

Received of Putney & Nutting, . . .	\$58.54
Joseph Gray, . . .	47.27
Crowley & Quinn, . . .	36.59
Geo. W. Waters, . . .	25.00
	<hr/>
	\$167.40
 Paid Caleb P. Little, superintendent of city farm,	 \$167.40

DOG TAX.

Balance of 1882,	\$185.00	
Assessed for 1883,	201.00	
	<hr/>	\$386.00
Paid William Fagan, sheep killed, . . .	\$46.00	
A. S. Farnum, "	5.00	
Josiah S. Locke, "	5.00	
J. F. Gile, "	3.50	
James Dodge, "	15.00	
William B. Thompson, "	15.00	
Geo. W. Flanders, "	8.00	
Balance carried to school fund, 1884, . .	288.50	
	<hr/>	\$386.00

COUNTY PAUPERS.

Itemized account in the report of the Overseer of the Poor.

Charged to county of Merrimack,	\$1,891.62
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BOUNTIES.

Paid sundry persons, 1881,	\$21.10	
" " 1882,	28.80	
	<hr/>	\$49.90
Received from state of New Hampshire, . .	\$48.50	
Balance due from state,	1.40	
	<hr/>	\$49.90

The books of the city treasurer have been examined and compared with those of the city clerk, by the Committee on Finance, and all the accounts are found to be correctly kept, with proper vouchers on file for all payments. All the bills allowed by the Committee on Accounts and Claims have been paid, and no claims against the city which the city would be liable to pay are known to remain outstanding, with the exception of those mentioned under the heading of unfunded debts; and the balance

in the hands of the treasurer is twelve thousand one hundred and one dollars and thirty cents (\$12,101.30).

EDGAR H. WOODMAN,
OLIVER PILLSBURY,
JOHN H. LAMPREY,
HORACE S. FAIRBANKS,
HARRISON A. ROBY,

Committee on Finance.