

CITY EXPENSES.

451

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| Shepard Brothers & Co., supplies, | \$1.20 |
| Mrs. Thomas D. Gannon, direct action tapper, | 7.00 |
| Mrs. James H. Crowley, direct action tapper, | 7.00 |
| News-Letter Press, fire alarm cards, | 4.25 |
| J. A. Dadmun, supplies, | 2.20 |
| Henry L. Pike, supplies, | 2.50 |
| Gray & Emerson, horse hire, | 7.00 |
| C. M. & A. W. Rolfe, lumber, | .77 |
| George E. Wood & Son, chairs, | 20.00 |
| W. C. Spicer, supplies, | 1.35 |
| Leodore E. Alexander, water, | 8.00 |
| Burt Brown, boarding horse, | 7.50 |
| V. F. Atkins, lunches, brush fires, | 7.96 |
| Foote, Brown & Co., oil, | 2.09 |
| Samuel Eastman & Co., hose, nozzles, etc., | 285.00 |
| Ford & Kimball, supplies, | 4.74 |
| Mary K. Abbott, storage, | 12.00 |
| R. H. Kiel, horse hire, | 21.00 |
| Cushman Electric Co., carbon brushes, | 2.50 |
| George Abbott, Jr., supplies, | 3.00 |
| Mrs. George Jones, storage, | 15.00 |
| Hoyt Electrical Instrument Works, labor, | .60 |
| Concord Ice Co., ice, | 20.83 |
| W. A. Cowley & Co., supplies, | 2.10 |
| William Noonan, trucking, | 1.50 |
| Charles H. Barnett, repairs, | 2.12 |
| F. L. Wellman, electric stall pull, | 3.00 |
| Fred M. Dodge, superintending fire alarm system, Ward 1, | 50.00 |
| Fowler's Drug Store, supplies, | .83 |
| H. L. Hoit & Co., horseshoeing, | 84.00 |
| | ————— \$26,112.27 |

CITY OF CONCORD.

HEALTH DEPARTMENT.

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| Itemized in report of sanitary officer, | \$2,874.56 |
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HIGHWAY DEPARTMENT.

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| Itemized in report of highway department, | \$47,197.98 |
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INCIDENTALS AND LAND DAMAGES.

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|---|----------|
| W. F. Thayer, treasurer, pay-roll, | |
| births, deaths and marriages, | \$253.00 |
| M. A. Spencer, services, city clerk's | |
| office, | 527.65 |
| Frank G. Brown, salary, janitor, city | |
| hall, | 600.00 |
| Morrill & Danforth, insurance and | |
| bonds, city officers, | 548.75 |
| Eastman & Merrill, insurance and | |
| bonds, city officers, | 332.25 |
| Capital Fire Insurance Co., insurance, | 324.00 |
| Jackman & Lang, insurance, | 15.00 |
| Baker & Keeler, insurance, | 125.00 |
| Henry H. Chase, bond, tax collector, | 75.00 |
| Henry E. Chamberlin, cash paid out, | 47.79 |
| Henry E. Chamberlin, completing birth | |
| records, | 78.50 |
| Henry E. Chamberlin, vital statistics, | 165.60 |
| Concord Light & Power Co., gas, city | |
| hall, clock, etc., | 137.59 |
| Concord Electric Co., electricity, city | |
| hall, etc., | 582.75 |
| Arthur Booth, supplies, city hall, | 2.00 |
| F. W. Landon & Co., electrical sup- | |
| plies, city hall, | 8.00 |

CITY EXPENSES.

453

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|---|--------|
| C. W. Dadmun, electrical supplies, city hall, | \$0.60 |
| G. S. Milton & Co., labor and supplies, city hall, | 17.69 |
| George L. Fogg, labor, | 2.00 |
| George A Berry & Co., vaccine virus, | 2.00 |
| New England Telephone & Telegraph Co., rental and tolls, | 69.58 |
| W. L. Jenks & Co., supplies, city hall, | 73.27 |
| Orr & Rolfe, supplies, city hall, | 11.05 |
| Reed Laundry Co., laundry, city hall, | 10.03 |
| W. E. Lynch, wood, Ward 9 ward-house, | 3.95 |
| Thompson & Hoague Co., supplies, city hall, | 11.90 |
| Hutchinson Building Co., supplies, city hall, | 17.24 |
| Concord Water-Works, water, ward-houses and drinking fountains, | 34.00 |
| A. H. Knowlton & Co., vaccine points, | 15.77 |
| E. M. Proctor, cash paid out, | 19.40 |
| E. M. Proctor, cash offered account land damages, | 150.00 |
| Nellie Bickford, taxes refunded, | 8.00 |
| Burroughs Adding Machine Co., adding machine, | 250.00 |
| W. B. Howe, postage, account examination of plumbers, | .90 |
| J. M. Stewart & Sons Co., supplies, city hall, | 78.50 |
| Norris A. Dunklee, horse hire, hearings, etc., | 39.00 |
| Gene Gale, tires, | 7.00 |
| Manchester & Concord Express Co., taxes refunded, | 5.17 |

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| American Express Co., express on reports, | \$12.04 |
| George V. Hill, salary, probation officer, | 50.00 |
| Harry G. Emmons, supplies, city hall, | 1.25 |
| Samuel N. Brown, recording deed, | 1.14 |
| M. E. Clifford & Co., supplies, city hall, | .40 |
| Town of Boscawen, taxes, 1908, | 6.29 |
| F. E. Gilford, wood, ward-houses, | 2.25 |
| Frank N. Laing, truant officer Penacook School District, | 25.00 |
| George H. Cilley, repairing wagon, | 14.30 |
| Union School District, flags, | 48.00 |
| W. D. Nutting, repairing clock, | 2.75 |
| Dion C. Wingate, ringing bell, | 4.00 |
| William Nearborn, ringing bell, | 2.00 |
| Leon A. Hall, ringing bell, | 2.00 |
| William Putnam, ringing bell, | 2.00 |
| Thomas B. Hall, ringing bell, | 2.00 |
| George Andrews, ringing bell, | 2.00 |
| John Stanley, ringing bell, | 2.00 |
| John M. Inman, ringing bell, | 2.00 |
| Timothy McCarthy, ringing bell, | 2.00 |
| O. W. Crowell, ringing bell, | 2.00 |
| G. M. Quimby, ringing bell, | 2.00 |
| Cora Fuller Straw, ringing bell, | 4.00 |
| Tenney Coal Co., fuel, city hall, | 875.86 |
| Emma I. Caswell, expense, charter revision, | 61.36 |
| Donald McLeod, plants, | 38.75 |
| M. Gosselin, labor, city hall, | 18.00 |
| Roby & Knowles, insurance, | 135.00 |
| C. H. Martin & Co., supplies, | 10.35 |
| C. M. & A. W. Rolfe, lumber, band stand, Ward 1, | 2.75 |
| Woodsum Steamboat Co., one-half expense of suit, | 23.97 |

CITY EXPENSES.

455

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|---|---------|
| Union Publishing Co., directories, | \$36.00 |
| Nevers' Second Regiment Band, transportation to East Concord, | 5.00 |
| M. Geary, cleaning ward-room, Ward 9, | 5.00 |
| A. H. Britton & Co., garbage cans, | 39.20 |
| A. H. Britton & Co., supplies, | 1.25 |
| George Prescott, lettering cans, | 10.50 |
| Edward A. Stevens, services, caucuses and elections, Ward 4, | 15.25 |
| W. H. Richardson, tulip bulbs, fire and police departments, | 12.40 |
| H. T. Corser, horse hire, | 16.00 |
| F. P. Curtis, report of election, | 1.00 |
| T. M. Casey, report of election, | 1.00 |
| E. M. Quint, report of election, | 1.00 |
| P. St. Pierre, report of election, | 1.00 |
| H. N. Perley, report of election, | 1.00 |
| E. P. Roberts, report of election, | 1.00 |
| G. E. Chesley, report of election, | 1.00 |
| W. Williamson, report of election, | 1.00 |
| G. B. Whittredge, report of election, | 1.00 |
| Mrs. F. E. Whidden, taxes refunded, | 2.47 |
| W. F. Thayer, treasurer, pay-roll, account forest fires, | 29.80 |
| W. H. Quimby, care lawn Ward 7 ward-house, | 7.00 |
| Merrimaëk County, use building, caucuses and elections, | 75.00 |
| E. L. Davis, ice, fountain, Ward 1, | 36.25 |
| John A. Fagan, erecting booths, Ward 8, | 3.00 |
| George L. Theobald, horse hire, forest fires, | 1.00 |
| V. F. Atkins, lunches, forest fires, | 5.89 |
| Elbridge Emery, cash paid out, forest fires, | 11.00 |
| M. F. Bickford, horse hire, forest fires, | 6.00 |

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| W. H. Hoyt, returning ballots from Ward 1, | \$2.50 |
| S. P. Danforth, table, ward-room, Ward 6, | 8.50 |
| E. L. Davis, moving band stand, | 6.50 |
| Burroughs Adding Machine Co., over- hauling machine, | 32.65 |
| J. E. Post, supplies, city hall, | 9.00 |
| Concord Ice Co., ice, city hall and fountains, | 157.22 |
| H. I. Dallman & Co., supplies, city hall, | 9.83 |
| W. B. Cunningham, express on city reports, | 1.00 |
| Fred S. Farnum, repairs, Ward 2 fire station, | .65 |
| George F. Sewall, Jr., trucking and freight, | 1.02 |
| A. N. Day, wood, Ward 9 ward-house, | 1.55 |
| Lee Bros. Co., supplies, examination of plumbers, | 2.18 |
| D. J. Adams, forest fire warden, | 160.00 |
| A. D. Cushing, labor, Ward 3 ward- room, | 1.00 |
| A. L. Downing, inspecting electric wires, | 31.20 |
| Mary C. B. Walker, use Phenix Hall. caucus and election, | 50.00 |
| W. M. Haggett, services, charter com- mittee, | 23.00 |
| Fred Demond, expense, charter com- mittee, | 2.80 |
| | ————— \$6,835.00 |

LAND SOLD FOR TAXES.

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| W. P. Ladd, tax collector, | \$3,298.11 |
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CITY EXPENSES.

457

MEMORIAL DAY.

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| James Minot, quartermaster, Sturtevant Post, | \$305.00 | |
| S. N. Brown, quartermaster, Brown Post, | 105.00 | |
| J. M. Crossman, quartermaster, Davis Post, | 50.00 | |
| | ----- | \$460.00 |

MARGARET PILLSBURY HOSPITAL.

| | |
|---|------------|
| W. F. Thayer, treasurer, appropriation, | \$3,000.00 |
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MILITARY COMPANIES, AID OF.

| | | |
|---------------------------------------|----------|----------|
| S. E. Hall, treasurer, aid Company C, | \$100.00 | |
| F. W. Brown, captain, aid Company E, | 100.00 | |
| | ----- | \$200.00 |

OPEN AIR CONCERTS.

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

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| W. F. Thayer, treasurer, pay-rolls, | \$2,486.44 |
| George W. Chesley, labor and supplies, | 211.26 |
| Walter S. Dole, grain, etc., | 68.92 |
| W. H. Richardson, cash paid out, | 33.53 |
| Blue Mountain Forest Association, one buck deer, | 25.00 |
| J. C. Thorne, rubber boots, | 7.00 |
| Bay State Nurseries, shrubs, | 45.00 |
| H. B. Hammond, care of swans and ducks, | 20.00 |

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| Edward Gillett, shrubs, | \$9.70 |
| Thompson & Hoague Co., iron fence and posts, | 410.40 |
| James H. Bowditch, plans, etc., | 72.12 |
| W. P. Fiske, cash paid out, | 16.37 |
| W. G. C. Kimball, cash paid out, | 9.00 |
| W. W. Critchett, fertilizer, | 32.00 |
| M. E. Clifford & Co., supplies, | 5.46 |
| Hutchinson Building Co., lumber, etc., | 5.06 |
| Joseph Brunel, labor, | 2.00 |
| George Prescott, signs, | 16.00 |
| John A. Flanders, labor, | 6.60 |
| M. T. Colby, labor, | 4.00 |
| Woodworth & Co., cement, | 121.80 |
| Page Belting Co., oil, etc., | 1.60 |
| Fred N. Marden, team, | 9.70 |
| R. & J. Farquhar & Co., herbicide, | 10.00 |
| W. L. Riford, trucking, etc., | 71.75 |
| John Lugg, labor, | 197.00 |
| W. L. Jenks & Co., supplies, | 5.33 |
| J. C. McLaughlin, labor, | 2.50 |
| Donald McLeod, plants, | 13.50 |
| S. P. Danforth, lumber, etc., | 19.69 |
| Concord Water-Works, water, | 29.00 |
| W. J. McMullen, labor, | .60 |
| H. P. Kelsey, shrubs, | 26.20 |
| Virgin & Forrest, labor and supplies, | 23.62 |
| C. H. Martin & Co., supplies, | 3.15 |
| J. J. Trenoweth, grade and gravel, | 10.68 |
| George Abbott, Jr., painting, | 32.10 |
| Horne & Hall, labor, etc., waiting sta- tion, | 210.67 |
| Frank W. Sanborn, sharpening mowers, | 3.50 |
| Highway Department, curbing, | 21.23 |
| | <hr/> |
| | \$4,299.48 |

CITY EXPENSES.

459

PENACOOK PARK.

| | | |
|-------------------------------------|----------|----------|
| W. F. Thayer, treasurer, pay-rolls, | \$115.50 | |
| A. H. Britton & Co., supplies, | 7.56 | |
| W. L. Jenks & Co., supplies, | 5.73 | |
| | ————— | \$128.79 |

WASHINGTON SQUARE.

| | |
|--|---------|
| Edmund H. Brown, treasurer, appropriation, | \$25.00 |
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POLICE AND WATCH.

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| W. F. Thayer, treasurer, pay-rolls, | \$12,615.64 |
| New England Telephone & Telegraph Co., rentals and tolls, | 162.20 |
| New England Telephone & Telegraph Co., private line, | 164.32 |
| James E. Rand, cash paid out, | 225.36 |
| Irving Robinson, one half telephone expense, | 7.50 |
| Hoyt Robinson, one half telephone ex- pense, | 9.00 |
| C. T. Wallace, one half telephone ex- pense, | 9.00 |
| Charles H. Rowe, one half telephone expense, | 9.00 |
| E. J. Brown, one half telephone ex- pense, | 9.00 |
| V. I. Moore, one half telephone ex- pense, | 9.00 |
| N. A. Dunklee, horse hire and board, | 345.80 |
| O. J. Fifield, horse hire, | 1.00 |
| Gray & Emerson, horse hire, | 6.00 |
| Monitor & Statesman Co., advertising, | 2.60 |
| Concord Evening Monitor, advertising, | 5.50 |

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| Patriot Publishing Co., advertising, | \$1.30 |
| Thomas J. Dyer, printing, | 14.00 |
| E. S. Tenney Co., wood and coal, | 250.15 |
| Concord Light & Power Co., gas, | 3.50 |
| Concord Electric Co., electricity, | 108.95 |
| Penacook Electric Light Co., lights, | 28.08 |
| E. L. Davis, drawing ashes, etc., | 8.00 |
| Charles L. Howe & Co., supplies, | 2.50 |
| N. C. Nelson & Co., repairs, clock, | 2.00 |
| F. H. Sweet, horse hire, | 4.25 |
| Fowler's Drug Store, lamps, | 9.04 |
| Abbot-Downing Co., repairs, ambulance, | 32.85 |
| Giles Wheeler, commissioner, salary, | 50.00 |
| J. E. Dwight, commissioner, salary, | 50.00 |
| G. Scott Locke, commissioner, salary, | 50.00 |
| Norris A. Dunklee, horse, | 350.00 |
| Batchelder & Co., supplies, | 9.96 |
| Foote, Brown & Co., supplies, | 3.51 |
| C. Pelissier & Co., supplies and re- pairs, | 45.53 |
| George D. Huntley, supplies and re- pairs, | 9.15 |
| Thompson & Hoague Co., supplies, | 6.14 |
| James R. Hill & Co., supplies and repairs, | 4.50 |
| Concord Water-Works, water, | 43.00 |
| Rumford Printing Co., blanks, | 6.25 |
| Concord Lumber Co., coal, | 20.70 |
| Fred S. Farnum, boat, etc., | 18.50 |
| M. E. Clifford & Co., labor and sup- plies, | 19.63 |
| F. W. Landon & Co., labor and sup- plies, | 22.90 |
| C. H. Swain & Co., labor and supplies, | 12.24 |
| Manchester Hat Works, helmets, | 6.00 |

CITY EXPENSES.

461

| | | |
|--|--------|-------------|
| Hoyt Robinson, cash paid out, | \$1.50 | |
| A. H. Britton & Co., supplies, | 2.91 | |
| C. H. Martin & Co., supplies, | .50 | |
| Mrs. F. P. Mace, supplies, | 2.15 | |
| Brown & Batchelder, caps, | 6.75 | |
| George Abbott, Jr., painting, | 3.91 | |
| J. E. McShane, shoeing horse, | 12.50 | |
| H. L. Hoit & Co., shoeing horse, | 12.50 | |
| Fowler's Drug Store, supplies, | 4.26 | |
| F. W. Sanborn, revolvers, etc., | 156.70 | |
| E. L. Glick, supplies, | 3.02 | |
| Ira C. Evans Co., supplies, | 5.75 | |
| L. Dale Brown, automobile hire, | 1.50 | |
| Mrs. J. R. Scales, meals, fair time, | 18.50 | |
| Anthony Henry, gold plating, buttons, etc., | 6.25 | |
| J. C. Farrand, coal, | 105.00 | |
| A. Perley Fitch, supplies, | .50 | |
| Henry Rolfe, repairs, | 7.00 | |
| Samuel L. Batchelder, horse hire, | 2.00 | |
| George L. Lincoln & Co., supplies, | 1.25 | |
| Concord Ice Co., ice, | 2.52 | |
| J. E. Gage, repairs, | 4.75 | |
| | ————— | \$15,135.27 |

PRECINCT GARBAGE.

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|---|------------|
| Itemized in report of highway department, | \$6,834.87 |
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PRECINCT LIGHTING STREETS, CITY.

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| Concord Light & Power Co., lights, | \$4,138.92 | |
| Concord Electric Co., lights, | 13,554.24 | |
| | ————— | \$17,693.16 |

PRECINCT LIGHTING STREETS, EAST CONCORD.

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| Concord Electric Co., lights, | \$514.00 |
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PRECINCT LIGHTING STREETS, PENACOOK.

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| Charles H. Barnett, treasurer, | \$1,250.00 |
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PRECINCT SEWERS, CITY.

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| W. F. Thayer, treasurer, pay-rolls, | \$3,658.19 |
| George L. Theobald, teaming, | 115.06 |
| J. F. Ward, trucking, | 4.50 |
| Concord Coal Co., use of track, etc., | 9.00 |
| Virgin & Forrest, labor, | .55 |
| Dickerman & Co., cement, etc., | 1,009.10 |
| Frank Green, trucking, | 1.00 |
| Thomas Robinson, trucking, | .50 |
| W. L. Riford, trucking, | 7.50 |
| Walter L. Jenks & Co., supplies, | 48.20 |
| W. B. Howe, cash paid out, | .25 |
| Charles A. Bailey, broken stone, | 75.45 |
| Concord Foundry & Machine Co., lamp hole, cover and rim, | 4.35 |
| George F. Tandy, concrete, | 25.17 |
| Hutchinson Building Co., labor and sup- plies, | 5.71 |
| Harold L. Bond Co., hose, | 32.00 |
| Concord Lumber Co., lumber, etc., | 271.01 |
| C. A. Yeadon, trucking, | 1.00 |
| Blaw Collapsible Steel Centering Co., lease on centering, | 100.00 |
| Samuel Holt, brick, | 325.00 |
| Globe Horseshoeing Shop, sharpening tools, | 5.33 |

CITY EXPENSES.

463

| | | |
|---|---------|------------|
| Thompson & Hoague Co., supplies, | \$24.83 | |
| Orr & Rolfe, supplies, | 1.51 | |
| G. C. Robinson, trucking, | .50 | |
| Mrs. F. P. Mace, supplies, | 1.20 | |
| A. H. Britton & Co., supplies, | 5.14 | |
| L. B. Putney, labor and supplies, | 8.52 | |
| Boston & Maine R. R., services and material, | 518.17 | |
| F. C. Lang, filing saws, | .50 | |
| C. F. Thompson, rubber boots, | 7.00 | |
| C. F. Copp, trucking, | .50 | |
| W. G. Elliott, mason work, | 4.40 | |
| Page Belting Co., oil, | .25 | |
| W. H. Ash, trucking, | .75 | |
| Concord Water-Works, water, | 12.00 | |
| Highway Department, crushed stone, | 257.40 | |
| George F. Sewall, Jr., trucking, | 1.50 | |
| Charles B. Mills, trucking, | 2.50 | |
| H. C. Sturtevant & Son, oil, | 4.30 | |
| Ford & Kimball, manhole covers, etc., | 57.13 | |
| | ————— | \$6,606.97 |

PRECINCT SEWER, EAST CONCORD.

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

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| W. F. Thayer, treasurer, pay-rolls, | \$139.15 |
| C. M. & A. W. Rolfe, supplies, | .53 |
| George Neller, pipe, etc., | 10.00 |
| F. E. Williams, mason work, | 1.81 |
| Hoyt Electrical Instrument Works, brass tube, | 1.00 |
| Brown & Bean, sharpening tools, etc., | 1.15 |

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| Henry Rolfe, labor, etc., | \$6.25 | |
| E. L. Davis, sand, | .75 | |
| Foote, Brown & Co., supplies, | 1.65 | |
| W. F. Thayer, treasurer, sinking fund, | 1,300.00 | |
| | ————— | \$1,462.29 |

PRECINCT SEWER, ST. PAUL'S SCHOOL.

| | | |
|-----------------------------|---------|---------|
| Concord Water-Works, water, | \$45.00 | |
| J. F. Ward, trucking, | 2.00 | |
| | ————— | \$47.00 |

PRECINCT SEWER, WEST CONCORD.

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|-------------------------------------|----------|----------|
| W. F. Thayer, treasurer, pay-rolls, | \$119.18 | |
| J. F. Ward, trucking, | 1.50 | |
| W. L. Riford, trucking, | 1.50 | |
| G. C. Robinson, trucking, | .75 | |
| | ————— | \$122.93 |

PRECINCT, SPRINKLING STREETS.

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| Itemized in report of highway department, | \$6,431.13 |
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PRECINCT, WATER FOR HYDRANTS.

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|-----------------------------|------------|
| Concord Water-Works, water, | \$6,000.00 |
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PRINTING AND STATIONERY.

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| Monitor & Statesman Co., advertising, | \$32.88 |
| People & Patriot Co., advertising, | 125.80 |
| Edson C. Eastman, supplies, | 29.52 |

CITY EXPENSES.

465

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|---|----------|------------|
| W. A. Chamberlin, dating stamps and pads, | \$2.40 | |
| Charles F. Nichols, supplies, | 4.98 | |
| Rumford Printing Co., printing and supplies, | 2,093.67 | |
| Ira C. Evans Co., printing and supplies, | 91.90 | |
| Thomas J. Dyer, printing and supplies, | 15.75 | |
| Concord Evening Monitor, advertising, | 108.61 | |
| George E. Carter, supplies, | 5.55 | |
| Frank J. Batchelder, books, | 16.00 | |
| Treworky Ink Mfg. Co., ink and pens, | 5.60 | |
| John H. Brown, postmaster, stamped envelopes, | 192.96 | |
| George H. Richardson & Co., pens, | 2.00 | |
| The Boston Bank Note Co., bonds, | 45.00 | |
| Yawman & Erbe Mfg. Co., cards, | 4.70 | |
| George R. Pearce, rubber stamps, | 2.15 | |
| Arthur P. Walker, supplies, | 3.60 | |
| Frank P. Curtis, supplies, | .60 | |
| J. Phaneuf & Son, check-lists, | 23.45 | |
| | ————— | \$2,807.12 |

PUBLIC BATHS.

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| L. O. Tarleton, superintendent, salary and supplies, | \$208.60 | |
| A. C. Sanborn, right of way, | 15.00 | |
| | ————— | \$223.60 |

PUBLIC LIBRARY.

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|-------------------------------------|------------|
| W. F. Thayer, treasurer, pay-rolls, | \$2,871.55 |
| Mrs. Marion D. Pope, books, | 5.70 |

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| E. C. Eastman, books, | \$254.37 |
| Charles E. Lauriat Co., books, | 397.93 |
| John R. Anderson Co., books, | 10.88 |
| The Old Corner Book Store, books, | 18.78 |
| The Schoenhof Book Co., books, | 2.40 |
| F. J. Barnard & Co., binding books, | 303.61 |
| Publisher's Weekly, subscription, | 4.00 |
| Grace Blanchard, cash paid out, | 108.27 |
| Concord Electric Co., electricity, | 221.60 |
| New England Telephone & Telegraph Co., rental and toll, | 45.10 |
| J. S. Dutton, books, | 2.50 |
| Concord Light & Power Co., gas, | .98 |
| W. E. Darrah, labor, | 1.75 |
| George Abbott, Jr., labor and sup- plies, | 5.52 |
| Ira C. Evans Co., printing and sup- plies, | 59.35 |
| Eastman & Merrill, insurance, | 47.50 |
| Desmond Publishing Co., book, | 2.50 |
| C. F. Nichols, supplies, | 59.53 |
| E. B. Hall & Co., books, | 7.25 |
| Hall & Locke Co., books, | 7.50 |
| Louis H. Buckshorn, books, | 13.00 |
| A. L. A. Publishing Board, cards, etc., | 2.08 |
| Concord Water-Works, water, | 11.00 |
| The Wall Street Journal, subscription, | 12.00 |
| W. C. Gibson, books and periodicals, | 77.60 |
| E. S. Tenney Co., coal and wood, | 235.84 |
| J. M. Stewart & Sons Co., repairs, etc., | 2.20 |
| Concord Lumber Co., coal, | 13.80 |
| Concord Coal Co., wood, | 2.75 |
| The Lewis Publishing Co., books, | 20.00 |
| Smith & McCance, books, | 33.52 |
| Library Art Club, assessment, | 6.00 |
| Rumford Printing Co., binding maga- zines, | 70.35 |

CITY EXPENSES.

467

| | | |
|--|---------|------------------|
| W. B. Cunningham, transportation of books to Penacook, | \$53.50 | |
| George H. Whitman, care of books, Penacook, | 52.00 | |
| New England Historic Genealogical Society, book, | 15.00 | |
| R. W. Elbridge, subscriptions, | 190.00 | |
| A. H. Britton & Co., supplies, | 2.25 | |
| Underwood & Underwood, books, | 50.00 | |
| Byron K. Woodward, rent, rooms, Plains branch, | 10.00 | |
| John H. Fagan, transportation of books to Plains branch, | 5.00 | |
| Horne & Hall, labor and supplies, | 5.13 | |
| City of Keene, book, | 2.50 | |
| Serantom, Wetmore & Co., book, | 5.98 | |
| Cedric Chivers, books, | 66.10 | |
| Walter L. Jenks & Co., door mat, | 3.00 | |
| Morrill & Danforth, insurance, | 40.00 | |
| Goodspeed's Book Shop, books, | 5.25 | |
| Thompson & Hoague Co., hose, | 5.00 | |
| Hutchinson Building Co., labor and supplies, | 1.70 | |
| E. J. McAlpine, books, | 2.50 | |
| Monitor & Statesman Co., subscription, | 6.00 | |
| Patriot Publishing Co., subscription, | 6.00 | |
| Concord Ice Co., ice, | 3.87 | |
| Lee Brothers Co., repairs, | 1.42 | |
| C. W. Dadmun, batteries, | 1.25 | |
| | | ————— \$5,472.16 |

REPAIRS OF BUILDINGS.

| | |
|---|----------|
| S. P. Danforth, labor and supplies, Good Will hose house, | \$180.20 |
|---|----------|

| | |
|---|----------|
| S. P. Danforth, labor and supplies, Central Fire Station, | \$180.36 |
| S. P. Danforth, labor and supplies, Alert hose house, | 24.89 |
| S. P. Danforth, labor and supplies, residence of chief engineer, | 4.20 |
| S. P. Danforth, new floor, police station, | 54.74 |
| S. P. Danforth, repairs, Ward 6 ward- room, | 9.10 |
| S. P. Danforth, repairing floor, Ward 2 ward house, | 3.15 |
| Concord Electric Co., labor and sup- plies, auditorium, | 44.16 |
| Concord Electric Co., supplies, city hall, | 2.41 |
| Concord Electric Co., drop lights and shades, Ward 6 ward-room, | 11.50 |
| W. E. Darrah, labor and supplies, Central Fire Station, | 7.57 |
| W. E. Darrah, labor and supplies, Good Will hose house, | 4.82 |
| W. E. Darrah, labor and supplies, city hall, | 7.38 |
| M. E. Clifford & Co., repairs, fire sta- tion, Ward 3, | 9.75 |
| M. E. Clifford & Co., repairs, residence of chief engineer, | 5.15 |
| M. E. Clifford & Co., repairs, fire sta- tion, Ward 2, | 5.54 |
| M. E. Clifford & Co., repairs, Central Fire Station, | 20.59 |
| M. E. Clifford & Co., repairs, Ward 7 ward-room, | 20.81 |
| M. E. Clifford & Co., repairs, Ward 9 ward-room, | 3.94 |

CITY EXPENSES.

469

| | |
|---|--------|
| M. E. Clifford & Co., repairs, Alert hose house, | \$9.88 |
| M. E. Clifford & Co., labor and supplies, fire station, Ward 3, | 5.45 |
| M. E. Clifford & Co., repairs, sewer, police station, Ward 1, | 17.90 |
| Fred E. French, repairs, Ward 9 ward-room, | .75 |
| G. S. Milton & Co., labor and supplies, Central Fire Station, | 33.14 |
| G. S. Milton & Co., labor and supplies, city hall, | 27.52 |
| G. S. Milton & Co., changing radiators, police station, | 9.70 |
| G. S. Milton & Co., contract, heater, fire station, Ward 1, | 404.50 |
| G. S. Milton & Co., contract, heater, Good Will hose house, | 120.00 |
| W. Carpenter, supplies, Alert hose house, | 1.50 |
| W. Carpenter, painting, Good Will hose house, | 137.84 |
| W. Carpenter, painting, police station, | 9.49 |
| W. Carpenter, supplies, Alert hose house, | 1.50 |
| A. H. Britton & Co., labor and supplies, Good Will hose house, | 1.40 |
| A. H. Britton & Co., repairs, Ward 6 ward-room, | 10.70 |
| Bailey & Merryman, repairs, city hall, | 9.97 |
| Bailey & Merryman, repairs, Ward 7 ward house, | 1.30 |
| Bailey & Merryman, repairs, auditorium, | 11.30 |
| Hutchinson Building Co., platform, auditorium, | 12.90 |

| | |
|--|---------|
| Hutchinson Building Co., screen door, etc., Central Fire Station, | \$12.00 |
| Hutchinson Building Co., repairs, Ward 7 ward-room, | 3.38 |
| W. L. Jenks & Co., supplies, city hall, | 3.33 |
| W. L. Jenks & Co., supplies, auditorium, | 3.61 |
| John B. Dodge, repairs, fire station, Ward 1, | 3.72 |
| Fred S. Farnum, repairs, fire station, Ward 2, | 13.45 |
| J. M. Stewart & Sons Co., matting, fire station, Ward 1, | 5.13 |
| J. M. Stewart & Sons Co., matting, Good Will hose house, | 6.30 |
| J. M. Stewart & Sons Co., matting, Alert hose house, | 4.50 |
| D. Warren Fox, supplies, fire station, Ward 1, | .48 |
| Clifton W. Drake, repairs, Central Fire Station, | 7.70 |
| Clifton W. Drake, repairs, fire station, Ward 3, | 2.15 |
| C. M. & A. W. Rolfe, repairs, fire sta- tion, Ward 1, | 2.25 |
| C. W. Dadmun, lights, fire station, Ward 1, | 4.67 |
| W. W. Allen, curtains, fire station, Ward 1, | 2.13 |
| George Abbott, Jr., labor and supplies, city hall, | 9.44 |
| George Abbott, Jr., painting and gild- ing clock, First Congregational Church, | 90.00 |
| Charles F. Mudgett & Son, painting fence, police station, | 4.70 |

CITY EXPENSES.

471

| | | |
|---|--------|------------|
| George A. Mitchell, painting bulkhead, Good Will hose house, | \$1.00 | |
| George F. Tandy, repairing concrete, auditorium, | 2.00 | |
| W. H. Young, shellacking floor, resi- dence of chief engineer, | 2.50 | |
| W. P. Chandler, labor, fire station, Ward 1, | 4.75 | |
| E. C. Durgin, repairs, etc., fire sta- tion, Ward 1, | 62.16 | |
| C. F. Fipphen, labor, Good Will hose house, | 2.25 | |
| Orr & Rolfe, heat, battery-room, fire station, Ward 1, | 28.67 | |
| Orr & Rolfe, labor and supplies, city hall, | 7.65 | |
| C. H. Martin & Co., supplies, Good Will hose house, | .75 | |
| Thomas J. Dyer, bulletin boards, Ward 6 ward-room, | 1.50 | |
| Rowell & Plummer, repairs, Ward 7 ward-room, | 1.20 | |
| Henry Rolfe, repairs, sewer, police station, Ward 1, | 18.93 | |
| | ———— | \$1,739.30 |

SALARIES.

| | |
|---|------------|
| Charles R. Corning, mayor, | \$1,000.00 |
| Henry E. Chamberlin, city clerk, | 1,200.00 |
| Henry E. Chamberlin, overseer of the poor, Wards 3, 4, 5, 6, 7, 8 and 9, | 350.00 |
| Walter H. Rolfe, overseer of the poor, Ward 1, | 30.00 |

| | |
|---|----------|
| C. E. Robinson, overseer of the poor, Ward 2, | \$10.00 |
| Edward M. Proctor, city messenger, | 800.00 |
| George M. Fletcher, police justice, | 1,000.00 |
| George W. Johnson, truant officer, | 347.99 |
| George N. Fellows, truant officer, | 144.76 |
| Alice M. Nims, secretary board of education, Union School District, | 250.00 |
| H. C. Holbrook, chairman board of education, Penacook School District, | 50.00 |
| Albert Saltmarsh, chairman board of education, Town School District, | 200.00 |
| George W. Brown, care city clocks, | 85.00 |
| W. H. Putnam, care city clocks, | 25.00 |
| O. J. Fifield, assessor, Ward 1, | 306.00 |
| W. A. Cowley, assessor, Ward 2, | 465.00 |
| Joseph E. Shepard, assessor, Ward 3, | 354.00 |
| George W. Parsons, assessor, Ward 4, | 576.00 |
| George A. Foster, assessor, Ward 5, | 351.00 |
| Osro M. Allen, assessor, Ward 6, | 300.00 |
| John H. Quimby, assessor, Ward 7, | 310.00 |
| W. A. Lee, assessor, Ward 8, | 312.00 |
| James J. Donagan, assessor, Ward 9, | 100.00 |
| Edmund S. Cook, city solicitor, | 500.00 |
| Rufus H. Baker, clerk, police court, | 200.00 |
| Charles H. Cook, Jr., city physician, | 450.00 |
| E. U. Sargent, assistant city physician, | 50.00 |
| Fred H. Gould, special justice, police court, | 18.00 |
| DeWitt C. Howe, special justice, po- lice court, | 2.00 |
| Benjamin W. Couch, special justice, police court, | 44.00 |
| Cornelius E. Clifford, special justice, police court, | 2.00 |

CITY EXPENSES.

473

| | |
|--|------------------|
| Harry J. Brown, special justice, police court, | \$2.00 |
| W. P. Ladd, tax collector, 1907 levy, | 462.54 |
| W. P. Ladd, tax collector, 1908 levy, | 778.69 |
| W. F. Thayer, treasurer, | 250.00 |
| J. W. McMurphy, clerk, common council, | 50.00 |
| Moderators, ward clerks and selectmen, | 342.00 |
| Supervisors and inspectors of election, | 396.00 |
| | ———— \$12,113.98 |

SALARIES, CITY COUNCIL.

| | |
|-------------------------------------|------------|
| W. F. Thayer, treasurer, pay-rolls, | \$2,053.00 |
|-------------------------------------|------------|

SCHOOLS.

| | |
|---|------------------|
| Charles R. Corning, agent, Union School District, | \$20,882.89 |
| George D. Waldron, agent, Union School District, | 48,500.00 |
| L. J. Rundlett, agent, Union School District, | 13,800.00 |
| David T. Twomey, treasurer, Penacook School District, | 7,729.78 |
| Isaac N. Abbott, treasurer, Town School District, | 4,204.93 |
| | ———— \$95,117.60 |

FINANCIAL STATEMENT
OF THE CITY OF CONCORD FOR YEAR ENDING
DECEMBER 31, 1908.

| | Appropriation. | Expended. | Balance. |
|----------------------------------|----------------|------------|----------|
| Aid, City Poor, | \$800.00 | | |
| Joint Resolution No. 848, | 800.00 | | |
| Joint Resolution No. 855, | 358.78 | | |
| | | \$1,958.78 | ..... |
| Aid, Dependent Soldiers, City, | 50.00 | | |
| Joint Resolution No. 855, | 140.00 | | |
| | | 190.00 | ..... |
| Aid, Dependent Soldiers, County, | ..... | 2,066.93 | ..... |
| Aid, County Poor, | ..... | 8,970.72 | ..... |
| Aid, Local Military Companies, | 200.00 | 200.00 | ..... |
| Band Stand: | | | |
| Joint Resolution No. 842, | 400.00 | | |
| Joint Resolution No. 855, | 18.44 | | |
| | | 418.44 | ..... |
| Cemeteries: | | | |
| Blossom Hill, | \$1,000.00 | \$5,493.05 | ..... |
| Income, Cemetery Fund, | 808.92 | ..... | ..... |
| Income, Trust Funds, | 639.75 | ..... | ..... |
| Transferred from Cemetery | | | |
| Account, | 3,231.86 | ..... | ..... |
| | \$5,680.53 | \$5,493.05 | \$187.48 |
| Old North, | \$100.00 | \$420.72 | ..... |
| Income, Cemetery Fund, | 30.10 | ..... | ..... |
| Income, Trust Funds, | 145.25 | ..... | ..... |
| Transferred from Cemetery | | | |
| Account, | 145.66 | ..... | ..... |
| | \$421.01 | \$420.72 | \$0.29 |
| West Concord, | \$75.00 | \$75.00 | ..... |
| Pine Grove, | 150.00 | 148.50 | \$1.50 |
| Old Fort, | 15.00 | 15.00 | ..... |
| Millville, | 50.00 | 50.00 | ..... |

FINANCIAL STATEMENT.

475

| | Appropriation. | Expended. | Balance. |
|--|----------------|-------------|----------|
| Cemeteries: | | | |
| Horse Hill, | \$25.00 | \$25.00 | ..... |
| Soucook, | 20.00 | 20.00 | ..... |
| Woodlawn, | 25.00 | 25.00 | ..... |
| Dog Licenses, | ..... | 563.00 | ..... |
| Engineering Department: | | | |
| Salary Engineer, | \$1,500.00 | \$1,419.00 | ..... |
| Salary Assistants, | 1,100.00 | 1,075.19 | ..... |
| Supplies, | 125.00 | 113.47 | ..... |
| Repairs, | 25.00 | 16.90 | ..... |
| Incidentals, | 150.00 | 120.06 | ..... |
| Assessor's Map, | | | |
| Joint Resolution No. 839, | 500.00 | 654.38 | ..... |
| | <hr/> | <hr/> | |
| | \$3,400.00 | \$3,399.00 | \$1.00 |
| Fire Department: | | | |
| Pay Rolls, | \$7,928.50 | \$7,926.50 | ..... |
| Pay Rolls, Semi-Annual, | 6,960.00 | 6,960.00 | ..... |
| Rent Veterans' Association, | 150.00 | 150.00 | ..... |
| Forage, | 1,500.00 | 1,903.86 | ..... |
| Fuel and Lights, | 1,700.00 | 2,120.91 | ..... |
| Fire Alarm, | 1,000.00 | 751.47 | ..... |
| Horse Hire and Shoeing, | 1,150.00 | 1,101.40 | ..... |
| Washing, | 52.00 | 52.00 | ..... |
| Water, | 119.50 | 119.50 | ..... |
| Chemical Supplies, | 50.00 | 49.32 | ..... |
| Incidentals, | 1,640.00 | 2,434.31 | ..... |
| Telegraph Fire Alarm System, Ward One, | | | |
| Joint Resolution No. 826, | 1,700.00 | 1,700.00 | ..... |
| Hose, | | | |
| Joint Resolution No. 830, | 500.00 | 500.00 | ..... |
| Horse, | | | |
| Joint Resolution No. 831, | 300.00 | 265.00 | ..... |
| Gong, Ward One, | | | |
| Joint Resolution No. 844, | 40.00 | 35.00 | ..... |
| Plains Extinguishers, | ..... | 43.00 | ..... |
| Joint Resolution No. 855, | 1,322.27 | ..... | ..... |
| | <hr/> | <hr/> | |
| | \$26,112.27 | \$26,112.27 | ..... |

| | Appropriation. | Expended. | Balance. |
|--|--------------------|--------------------|-------------------|
| Health, Board of: | | | |
| Salary Sanitary Officer, | \$1,400.00 | \$1,400.00 | ..... |
| Milk Inspection, | 300.00 | 300.00 | ..... |
| Fumigation Supplies, | 125.00 | 50.52 | ..... |
| Incidentals, | 600.00 | } 1,124.04 | ..... |
| Joint Resolution No. 849, | 600.00 | | |
| | <u>\$3,025.00</u> | <u>\$2,874.56</u> | <u>\$150.44</u> |
| Highway Department: | | | |
| Salary Commissioner, | \$1,600.00 | \$1,600.00 | ..... |
| General Maintenance and Re- pair, | 23,000.00 | 29,584.37 | ..... |
| Permanent Work, No. State Street, | 1,000.00 | 996.72 | ..... |
| Permanent Work, So. Pem- broke Road, | 3,250.00 | 3,250.00 | ..... |
| Permanent Work, So. Main Street, | 2,000.00 | 2,244.36 | ..... |
| Sidewalks and Crossings, New, Sidewalks and Crossings, Re- pair, | 2,000.00 | 2,185.44 | ..... |
| Catch Basins, | 1,600.00 | 1,003.01 | ..... |
| Care of Trees, | 2,000.00 | 2,341.15 | ..... |
| Permanent Work, No. Main Street, | | | |
| Joint Resolution No. 850, | 3,200.00 | 2,469.18 | ..... |
| Joint Resolution No. 855, | 6,547.98 | ..... | ..... |
| | <u>\$47,197.98</u> | <u>\$47,197.98</u> | <u>.....</u> |
| Incidentals and Land Damages, | \$4,000.00 | \$6,835.00 | ..... |
| Joint Resolution No. 853, | 4,000.00 | ..... | ..... |
| | <u>\$8,000.00</u> | <u>\$6,835.00</u> | <u>\$1,165.00</u> |
| Interest, Cemetery Trust Funds, | \$1,135.00 | \$1,172.09 | ..... |
| Joint Resolution No. 855, | 37.09 | ..... | ..... |
| | <u>\$1,172.09</u> | <u>\$1,172.09</u> | <u>.....</u> |

FINANCIAL STATEMENT.

477

| | Appropriation. | Expended. | Balance. |
|-----------------------------------|--------------------|--------------------|----------|
| Interest on Notes and Bonds, | \$6,020.00 | \$5,827.50 | \$192.50 |
| Interest on Temporary Loan, | 1,500.00 | 196.01 | 1,303.99 |
| Land Sold for Unpaid Taxes, | | | |
| Joint Resolution No. 838, | 3,298.11 | 3,298.11 | ..... |
| Margaret Pillsbury Hospital, | 3,000.00 | 3,000.00 | ..... |
| Memorial Day, | 460.00 | 460.00 | ..... |
| Open Air Concerts, | 300.00 | 300.00 | ..... |
| Parks, | \$3,500.00 | \$4,299.48 | ..... |
| Joint Resolution No. 855, | 799.48 | ..... | ..... |
| | <u>\$4,299.48</u> | <u>\$4,299.48</u> | ..... |
| Penacook Park, | \$125.00 | \$128.79 | ..... |
| Joint Resolution No. 855, | 3.79 | ..... | ..... |
| | <u>\$128.79</u> | <u>\$128.79</u> | ..... |
| Washington Square, | \$25.00 | \$25.00 | ..... |
| Police and Watch: | | | |
| Salaries, | \$13,025.00 | \$12,615.64 | ..... |
| Police Commissioners, | 150.00 | 150.00 | ..... |
| Fuel, | 400.00 | 380.85 | ..... |
| Horse Hire, Board and Shoeing, | 375.00 | 383.05 | ..... |
| Helmets and Buttons, | 50.00 | 12.75 | ..... |
| Ice and Water, | 48.00 | 45.52 | ..... |
| Lights, | 150.00 | 140.53 | ..... |
| Telephone, private line, | 164.32 | 164.32 | ..... |
| Incidentals, | 650.00 | 1,242.61 | ..... |
| Joint Resolution No. 855, | 122.95 | ..... | ..... |
| | <u>\$15,135.27</u> | <u>\$15,135.27</u> | ..... |
| Police Station Bonds, Payment of, | | | |
| Joint Resolution No. 837, | \$5,000.00 | \$5,000.00 | ..... |
| Precinct, Garbage, | \$6,500.00 | \$6,834.87 | ..... |
| Joint Resolution No. 855, | 285.78 | ..... | ..... |
| | <u>\$6,785.78</u> | <u>\$6,834.87</u> | ..... |
| Precinct, Lighting Streets, City, | \$17,500.00 | \$17,976.97 | ..... |

| | Appropriation. | Expended. | Balance. |
|---|-------------------|-------------------|----------------|
| Precinct, Lighting Streets, East Concord: | | | |
| Balance from 1907, | \$49.87 | } \$514.00 | ..... |
| Appropriation, | 500.00 | | |
| | <hr/> \$549.87 | <hr/> \$514.00 | <hr/> \$35.87 |
| Precinct, Lighting Streets, Penacook, | \$1,250.00 | \$1,250.00 | ..... |
| Precinct, Sewer, City: | | | |
| Construction and Repair, | \$1,500.00 | \$6,606.97 | ..... |
| Joint Resolution No. 855, | 37.84 | ..... | ..... |
| Overdrawn balance, 1907, | ..... | 2,373.22 | ..... |
| Interest, | 2,910.00 | 3,152.50 | ..... |
| Note No. 286, | 2,000.00 | 2,000.00 | ..... |
| Note No. 297, | 1,500.00 | 1,500.00 | ..... |
| Bonds, | 25,000.00 | ..... | ..... |
| Bonds, Premium on, | 47.50 | ..... | ..... |
| Bonds, Accrued Interest, | 51.04 | ..... | ..... |
| Note No. 330, | ..... | 10,000.00 | ..... |
| Note No. 331, | ..... | 10,000.00 | ..... |
| | <hr/> \$33,046.38 | <hr/> \$33,632.69 | <hr/> |
| Precinct, Sewer, East Concord: | | | |
| Construction and Repair, | ..... | ..... | ..... |
| Balance from 1907, | \$127.53 | ..... | \$127.53 |
| Interest on Bonds, | 35.00 | \$35.00 | ..... |
| Sinking Fund, | 100.00 | 100.00 | ..... |
| | <hr/> \$262.53 | <hr/> \$135.00 | <hr/> \$127.53 |
| Precinct, Sewer, Penacook: | | | |
| Construction and Repair, | \$400.00 | } \$162.29 | \$381.54 |
| Balance from 1907, | 143.83 | | |
| Interest on Bonds, | 635.00 | 635.00 | ..... |
| Sinking Fund, | 1,300.00 | 1,300.00 | ..... |
| From Sinking Fund, | 6,000.00 | ..... | ..... |
| Bond, | ..... | 6,000.00 | ..... |
| | <hr/> \$8,478.83 | <hr/> \$8,097.29 | <hr/> \$381.54 |

FINANCIAL STATEMENT.

479

| | Appropriation. | Expended. | Balance. |
|-------------------------------------|----------------|--------------|----------|
| Precinct, Sewer, St. Paul's School: | | | |
| Construction and Repair, | \$45.00 | } \$47.00 | \$23.64 |
| Balance from 1907, | 25.64 | | |
| Interest on Bonds, | 90.00 | 90.00 | ..... |
| Sinking Fund, | 500.00 | 500.00 | ..... |
| | <hr/> | <hr/> | <hr/> |
| | \$660.64 | \$637.00 | \$23.64 |
| Precinct, Sewer, West Concord: | | | |
| Construction and Repair, | ..... | ..... | ..... |
| Balance from 1907, | \$24.65 | \$122.93 | ..... |
| Interest on Bonds, | 395.50 | } 448.00 | ..... |
| Balance from 1907, | 52.50 | | |
| Sinking Fund, | 1,000.00 | } 1,400.00 | ..... |
| From Sinking Fund, | 400.00 | | |
| | <hr/> | <hr/> | <hr/> |
| | \$1,872.65 | \$1,970.93 | ..... |
| Precinct, Sprinkling Streets, | \$6,000.00 | \$6,431.13 | ..... |
| Balance from 1907, | 43.44 | ..... | ..... |
| | <hr/> | <hr/> | <hr/> |
| | \$6,043.44 | \$6,431.13 | ..... |
| Precinct, Water, hydrant service, | \$6,000.00 | \$6,000.00 | ..... |
| Printing and Stationery, | \$2,000.00 | \$2,807.12 | ..... |
| Joint Resolution No. 847, | 800.00 | ..... | ..... |
| Joint Resolution No. 855, | 7.12 | ..... | ..... |
| | <hr/> | <hr/> | <hr/> |
| | \$2,807.12 | \$2,807.12 | ..... |
| Public Baths, | \$250.00 | \$223.60 | \$26.40 |
| Public Library: | | | |
| Salaries, | \$2,760.00 | } \$2,871.55 | ..... |
| Balance from 1907, | 18.21 | | |
| Incidentals, | 2,240.00 | 2,600.61 | ..... |
| Trust Funds, | 170.40 | ..... | ..... |
| Fines, | 278.00 | ..... | ..... |
| Sale of Catalogues, | 3.50 | ..... | ..... |
| Joint Resolution No. 855, | 2.05 | ..... | ..... |
| | <hr/> | <hr/> | <hr/> |
| | \$5,472.16 | \$5,472.16 | ..... |
| Repairs of Buildings, | \$2,000.00 | \$1,739.30 | \$260.70 |

| | Appropriation. | Expended. | Balance. |
|--|----------------|----------------|-------------|
| Salaries: | | | |
| Mayor, | \$1,000.00 | \$1,000.00 | ..... |
| City Clerk, | 1,200.00 | 1,200.00 | ..... |
| Overseers of Poor, | 390.00 | 390.00 | ..... |
| Solicitor, | 500.00 | 500.00 | ..... |
| Treasurer, | 250.00 | 250.00 | ..... |
| Messenger, | 800.00 | 800.00 | ..... |
| Clerk Common Council, | 50.00 | 50.00 | ..... |
| City Physicians, | 500.00 | 500.00 | ..... |
| Care City Clocks, | 110.00 | 110.00 | ..... |
| Boards of Education, | 500.00 | 500.00 | ..... |
| Assessors, | 2,700.00 | 3,074.00 | ..... |
| Moderators, Ward Clerks and Selectmen, | 342.00 | 342.00 | ..... |
| Supervisors and Inspectors of Election, | 396.00 | 396.00 | ..... |
| Judge Police Court, | 1,000.00 | 1,068.00 | ..... |
| Collector of Taxes, | 1,500.00 | { 462.54 | '07 levy |
| Truant Officer, | 575.00 | { 778.69 | '08 levy |
| Clerk Police Court, | 200.00 | 492.75 | ..... |
| Joint Resolution No. 855, | 100.98 | 200.00 | ..... |
| | ----- | ----- | ----- |
| | \$12,113.98 | \$12,113.98 | ..... |
| Salaries, City Council, | \$2,150.00 | \$2,053.00 | \$97.00 |
| Schools: | | | |
| Union School District: | | | |
| General Fund—Balance 1907, | \$20,082.89 | \$83,182.89 | ..... |
| Appropriation, | 43,598.45 | ..... | ..... |
| Amount Voted by District, | 30,561.98 | ..... | ..... |
| Literary Fund, | 1,742.99 | ..... | ..... |
| Dog Licenses, | 1,327.71 | ..... | ..... |
| Text Books, | 3,070.16 | ..... | ..... |
| Abial Walker Trust Fund, | 35.09 | ..... | ..... |
| Repairs, | 2,500.00 | ..... | ..... |
| Interest, | 7,105.00 | } 6,580.00 | ..... |
| Balance from 1907, | 2,082.50 | } | ..... |
| Bond, | 8,000.00 | 8,000.00 | ..... |
| | ----- | ----- | ----- |
| | \$120,106.77 | \$97,762.89 | \$22,343.88 |

FINANCIAL STATEMENT.

481

| | Appropriation. | Expended. | Balance. |
|------------------------------|----------------|-------------|------------|
| Town School District: | | | |
| General Fund—Balance 1907, | \$1,204.93 | \$4,204.93 | ..... |
| Appropriation, | 2,777.68 | ..... | ..... |
| Amount voted by District, | 1,000.00 | ..... | ..... |
| Literary Fund, | 111.05 | ..... | ..... |
| Dog Licenses, | 84.60 | ..... | ..... |
| Text Books, | 195.60 | ..... | ..... |
| Abial Walker Trust Fund, | 2.23 | ..... | ..... |
| Tuition returned by State, | 62.22 | ..... | ..... |
| Proportion of School Fund, | 250.00 | ..... | ..... |
| | <hr/> | <hr/> | <hr/> |
| | \$5,688.31 | \$4,204.93 | \$1,483.38 |
| | | | |
| District No. 20: | | | |
| General Fund—Balance 1907, | \$1,729.78 | \$7,729.78 | ..... |
| Appropriation, | 3,326.37 | ..... | ..... |
| Amount voted by District, | 3,200.00 | ..... | ..... |
| Literary Fund, | 132.98 | ..... | ..... |
| Dog Licenses, | 101.29 | ..... | ..... |
| Text Books, | 234.24 | ..... | ..... |
| Abial Walker Trust Fund, | 2.68 | ..... | ..... |
| Sinking Fund, | 400.00 | ..... | ..... |
| Proportion of School Fund, | 300.00 | ..... | ..... |
| Interest, | 483.00 | 483.00 | ..... |
| | <hr/> | <hr/> | <hr/> |
| | \$9,910.34 | \$8,212.78 | \$1,697.56 |
| | | | |
| Temporary Loan: | | | |
| Joint Resolution No. 836, | \$50,000.00 | \$50,000.00 | ..... |
| County Tax, | ..... | 42,218.77 | ..... |
| State Tax, | ..... | 33,135.00 | ..... |

RECEIPTS.

| | |
|--|-------------|
| Receipts of the City for year ending December 31, 1908: | |
| Balance on hand January 1, 1908, | \$51,364.55 |
| Taxes, 1904, | 9.28 |
| Taxes, 1905, | 31.34 |
| Taxes, 1906, | 50.00 |
| Taxes, 1907, | 54,623.11 |
| Taxes, 1908, | 226,825.00 |

| | |
|---|------------|
| Fines, Costs and Licenses, City Marshal, | \$2,355.15 |
| Library Fines, | 278.00 |
| Highway Department, | 1,805.53 |
| Fees, City Clerk, | 314.96 |
| Garbage, | 285.78 |
| Auditorium, | 1,200.00 |
| Billiard and Pool Table Licenses, | 400.00 |
| Junk Dealers' Licenses, | 170.00 |
| Hack and Job Team Licenses, | 107.00 |
| Dog Licenses, | 2,076.60 |
| Dog License Fees, | 182.20 |
| Milk Licenses, | 187.50 |
| County Paupers off Farm, | 8,471.85 |
| County Dependent Soldiers, | 2,225.51 |
| Sewer Bonds, | 25,000.00 |
| Temporary Loan, | 50,000.00 |
| State Board of License Commissioners: | |
| Balance, 1907, | 44.04 |
| Account, 1908, | 233.02 |
| Taxes Sold City and Redeemed, 1903, 1905, 1906 and 1907, | 3,429.11 |
| State of New Hampshire, Insurance Tax, | 1,446.37 |
| Railroad Tax, | 56,889.82 |
| Savings Bank Tax, | 40,594.27 |
| Literary Fund, | 1,987.02 |
| Proportion School Fund, | 550.00 |
| High School Tuition, Town District, | 62.22 |
| Building and Loan Asso- ciation Tax, | 32.28 |
| Income Old North Cemetery Fund, | 30.10 |
| Income Blossom Hill Cemetery Fund, | 808.92 |
| Transferred from Blossom Hill Cemetery Account, | 3,231.86 |
| Transferred from Old North Cemetery Account, | 145.66 |
| Blossom Hill Cemetery Trust Fund, | 639.75 |
| Old North Cemetery Trust Fund, | 145.25 |
| G. Parker Lyon Trust Fund, Library, | 35.00 |
| Franklin Pierce Trust Fund, Library, | 40.00 |
| Seth K. Jones Trust Fund, Library, | 12.00 |
| Thomas G. Valpey Trust Fund, Library, | 17.50 |
| P. B. Cogswell Trust Fund, Library, | 65.90 |
| Abial Walker Trust Fund, Schools, | 40.00 |

FINANCIAL STATEMENT.

483

| | |
|--|--------------|
| Transferred from West Concord Sewer Precinct Sinking Fund, | \$400.00 |
| Penacook Sewer Precinct, | 6,000.00 |
| Miscellaneous, | 2,499.90 |
| | <hr/> |
| | \$547,343.65 |

DISBURSEMENTS.

Disbursements:

| | |
|---|--------------|
| City Departments, | \$144,928.33 |
| City Poor and Soldiers, | 2,148.78 |
| County Poor and Soldiers, | 11,037.65 |
| City Notes, | 50,000.00 |
| City Bonds, | 5,000.00 |
| City Interest on Notes and Bonds, | 6,023.51 |
| Interest Cemetery Trust Funds, | 1,172.09 |
| Schools, | 95,117.60 |
| Schools, Interest on Bonds, | 7,063.00 |
| School Bond, | 8,000.00 |
| Precinct, Sprinkling Streets, | 6,431.13 |
| Precinct, Lighting Streets, City, | 17,693.16 |
| Precinct, Lighting Streets, Penacook, | 1,250.00 |
| Precinct, Lighting Streets, East Concord, | 514.00 |
| Precinct, Garbage, | 6,469.36 |
| Precinct, Water, | 6,000.00 |
| Precinct, Sewer Notes, | 21,500.00 |
| Precinct, Sewer, Interest on Notes and Bonds, | 4,360.50 |
| Precinct, Sewer, Repairs and Extensions, | 6,939.19 |
| Precinct, Sewer, Sinking Funds, | 3,300.00 |
| Precinct, Sewer, Penacook, Bonds, | 6,000.00 |
| County Tax, | 42,218.77 |
| State Tax, | 33,135.00 |
| Paid outstanding orders, 1907, | 73.23 |
| Treasury balance, January 1, 1909, | 61,078.26 |
| | <hr/> |
| | \$547,453.56 |
| Less outstanding orders unpaid January 1, 1909, | 109.91 |
| | <hr/> |
| | \$547,343.65 |

CITY OF CONCORD.

CONCORD WATER WORKS.

| | Receipts. | Expenditures. |
|------------------------------------|-------------|---------------|
| Cash balance, January 1, 1908, | \$19,965.09 | |
| Receipts deposited with treasurer, | 71,362.67 | |
| Expended per orders, | | \$32,885.36 |
| Bonds paid, | | 10,000.00 |
| Interest, | | 24,030.00 |
| Cash on hand January 1, 1909, | | 24,412.40 |
| | <hr/> | <hr/> |
| | \$91,327.76 | \$91,327.76 |

MUNICIPAL DEBT.

FUNDED DEBT.

| | |
|-------------------------|--------------|
| City hall bonds, | \$130,000.00 |
| Police station bonds, | 12,000.00 |
| State library bonds, | 25,000.00 |
| | <hr/> |
| Total funded city debt, | \$167,000.00 |

DEBT NOT FUNDED.

| | |
|--|--------------|
| Order outstanding January 1, 1909, | \$109.91 |
| Interest accrued, not yet due, municipal bonds, | 2,120.42 |
| Coupons overdue, not presented, municipal bonds, | 651.00 |
| Due school districts, | 25,524.82 |
| Due precinct lighting streets, East Concord, | 35.87 |
| Due precinct sewer, East Concord, | 127.53 |
| Due precinct sewer, Penacook, | 381.54 |
| Due precinct sewer, St. Paul's School, | 23.64 |
| Cemetery trust funds, | 34,560.43 |
| | <hr/> |
| Total debt not funded, | \$63,535.16 |
| | <hr/> |
| Total city indebtedness, | \$230,535.16 |

AVAILABLE ASSETS.

| | |
|--|-------------|
| Treasurer's cash balance, January 1, 1909, | \$61,078.26 |
| Taxes of 1906, uncollected, | 42.83 |
| Taxes of 1907, uncollected, | 280.14 |
| Taxes of 1908, uncollected, | 47,191.23 |
| Cash in hands of tax collector, January 1, 1909, | 208.41 |
| Taxes bid in by city, | 4,577.41 |

| | |
|--|--------------------|
| Due for rents, quarries and inspection of wires, | \$249.96 |
| Due highway department, | 295.91 |
| Overdraft, precinct, garbage, | 49.09 |
| Overdraft, precinct, lighting streets, | 476.97 |
| Overdraft, precinct, sprinkling, | 387.69 |
| Overdraft, precinct, sewer, city, | 586.31 |
| Overdraft, precinct, sewer, West Concord, | 98.28 |
| | <hr/> \$115,522.49 |
| Indebtedness above assets, January 1, 1909, | \$115,012.67 |
| Indebtedness above assets, January 1, 1908, | 121,568.53 |
| | <hr/> |
| Decrease for the year, | \$6,555.86 |

PRECINCT DEBT.

FUNDED DEBT.

| | |
|--------------------|--------------------|
| Water-works bonds, | \$610,000.00 |
| Sewer bonds, | 84,000.00 |
| | <hr/> \$694,000.00 |

DEBT NOT FUNDED.

| | |
|--|-------------------|
| Sewer precinct notes, | \$2,500.00 |
| Interest accrued on same, | 96.25 |
| Coupons overdue, sewer bonds, not presented, | 197.50 |
| Coupons overdue, water bonds, not presented, | 131.00 |
| Interest accrued, sewer bonds, not yet due, | 682.68 |
| Interest accrued, water bonds, not yet due, | 11,327.08 |
| | <hr/> \$14,934.51 |
| | <hr/> |
| Total precinct debt, | \$708,934.51 |

AVAILABLE ASSETS.

| | |
|---|-------------------------------|
| Cash on hand, water department, January 1, 1909, | \$24,412.40 |
| Due highway department, garbage precinct, | 35.09 |
| | <u> </u> \$24,447.49 |
| Net precinct debt, January 1, 1909, | \$684,487.02 |
| Net precinct debt, January 1, 1908, | 695,591.90 |
| | <u> </u> |
| Decrease for the year, | \$11,104.88 |

OTHER PRECINCT LIABILITIES.

| | |
|------------------------------------|--------------------------------|
| Union School District bonds, | \$184,000.00 |
| Interest accrued, not yet due, | 2,913.75 |
| | <u> </u> \$186,913.75 |
| School District No. 20 bonds, | \$13,800.00 |
| Interest accrued, not yet due, | 161.00 |
| | <u> </u> \$13,961.00 |
| Net liability of school districts, | \$200,874.75 |
| West Concord sewer bonds, | \$10,300.00 |
| Interest accrued, not yet due, | 98.88 |
| | <u> </u> \$10,398.88 |
| Penacook sewer bonds, | \$10,500.00 |
| Interest accrued, not yet due, | 112.08 |
| | <u> </u> \$10,612.08 |
| East Concord sewer bonds, | \$1,000.00 |
| Interest accrued, not yet due, | 17.50 |
| | <u> </u> \$1,017.50 |
| St. Paul's School sewer bonds, | \$2,500.00 |
| Interest accrued, not yet due, | 37.50 |
| | <u> </u> \$2,537.50 |

RECAPITULATION.

| | |
|---|----------------|
| Net regular municipal debt, | \$115,012.67 |
| precinct debt, | 684,487.02 |
| school district, | 200,874.75 |
| West Concord sewer debt, | 10,398.88 |
| Penacook sewer debt, | 10,612.08 |
| East Concord sewer debt, | 1,017.50 |
| St. Paul's School sewer debt, | 2,537.50 |
| | <hr/> |
| Aggregate indebtedness over available assets, January 1, 1909, | \$1,024,940.40 |
| Aggregate indebtedness over available assets, January 1, 1908, | 1,057,383.64 |
| | <hr/> |
| Decrease for the year, | \$32,443.24 |

REGULAR APPROPRIATIONS, 1908.

| | |
|--|------------|
| For payment of interest on bonds, | \$6,020.00 |
| payment of interest on temporary loan, | 1,500.00 |
| interest, cemetery trust funds, | 1,135.00 |
| support of city poor, | 800.00 |
| dependent soldiers, city, | 50.00 |
| aid, local military companies, | 200.00 |
| incidentals and land damages, | 4,000.00 |
| salaries of members of city council, | 2,150.00 |
| printing and stationery, | 2,000.00 |
| aid, Margaret Pillsbury Hospital, | 3,000.00 |
| Memorial Day, | 460.00 |
| public school text-books, | 3,500.00 |
| open air concerts, | 300.00 |
| public baths, | 250.00 |
| Blossom Hill Cemetery, | 1,000.00 |
| Old North Cemetery, | 100.00 |

FINANCIAL STATEMENT.

489

| | |
|-----------------------------------|--------------|
| For West Concord Cemetery, | \$75.00 |
| Millville Cemetery, | 50.00 |
| Pine Grove Cemetery, | 150.00 |
| Old Fort Cemetery, | 15.00 |
| Horse Hill Cemetery, | 25.00 |
| Woodlawn Cemetery, | 25.00 |
| Soucook Cemetery, | 20.00 |
| parks, | 3,500.00 |
| Penacock Park, | 125.00 |
| Washington Square, | 25.00 |
| repairs buildings, | 2,000.00 |
| board of health, | 2,425.00 |
| police department, | 15,012.32 |
| public library, | 5,000.00 |
| engineering department, | 2,900.00 |
| highway department, | 37,450.00 |
| fire department, | 22,250.00 |
| salaries, | 12,013.00 |
| state tax, | 33,135.00 |
| county tax, | 42,218.77 |
| schools, | 102,952.48 |
| Penacock lighting precinct, | 1,250.00 |
| sewers, city, | 7,910.00 |
| lighting streets, city, | 17,500.00 |
| Penacock sewer, precinct, | 2,335.00 |
| water for hydrants, | 6,000.00 |
| garbage precinct, | 6,500.00 |
| sprinkling precinct, | 6,000.00 |
| St. Paul's School sewer precinct, | 635.00 |
| West Concord sewer precinct, | 1,395.50 |
| East Concord sewer precinct, | 135.00 |
| East Concord lighting precinct, | 500.00 |
| | <hr/> |
| | \$357,992.07 |

SPECIAL APPROPRIATIONS BY JOINT RESOLUTIONS, 1908.

| | |
|--|-------------|
| 826 Telegraph fire alarm system, Ward 1, | \$1,700.00 |
| 830 Hose, fire department, | 500.00 |
| 831 Horse, fire department, | 300.00 |
| 837 Police station bonds, | 5,000.00 |
| 838 Real estate sold for unpaid taxes, | 3,298.11 |
| 839 Assessor's map, | 500.00 |
| 842 Band stand, | 400.00 |
| 844 Gong, fire station, Ward 1, | 40.00 |
| 847 Printing and stationery, | 800.00 |
| 848 City poor, | 800.00 |
| 849 Health department, | 600.00 |
| 853 Incidentals and land damages, | 4,000.00 |
| 855 Band stand, | 18.44 |
| 855 City poor, | 358.78 |
| 855 Dependent soldiers, city, | 140.00 |
| 855 Fire department, | 1,322.27 |
| 855 Interest, cemetery trust funds, | 37.09 |
| 855 Parks, | 799.48 |
| 855 Penacook Park, | 3.79 |
| 855 Police and watch, | 122.95 |
| 855 Printing and stationery, | 7.12 |
| 855 Public library, | 2.05 |
| 855 Roads and bridges, | 4,742.45 |
| 855 Salaries, | 100.98 |
| | <hr/> |
| | \$25,593.51 |

INVENTORY

OF THE PROPERTY OF THE WATER DEPARTMENT, INCLUDING
THE PLANT AND WATER RIGHTS, AND ALL THE REAL ES-
TATE AND PERSONAL PROPERTY IN THEIR POSSESSION, JAN-
UARY 1, 1909.

| | |
|--|-------------------|
| Water rights—land, etc., | \$942,023.12 |
| Water office—furniture, etc., | 605.00 |
| Pumping station—furniture, sup- plies, etc., | 991.00 |
| Shop at pumping station—machin- ery, tools, etc., | 700.00 |
| Stable and basement at pumping station—horse, wagons, etc., | 635.00 |
| Storehouse—hydrants, water gates, etc., | 1,500.00 |
| Pipe yard—cast-iron pipe, | 1,775.00 |
| Shop at Penacook—pipe, etc., | 20.00 |
| Shop at West Concord—pipe, etc., | 40.00 |
| | —————\$948,289.12 |

CITY PROPERTY

HAVING VALUE BUT NOT CONSIDERED AVAILABLE ASSETS.

The following is a summary of the inventory of the property belonging to the city January 1, 1909, made by the heads of the various departments having the same in charge. Itemized statements are on file in the city clerk's office.

FIRE DEPARTMENT.

| | |
|----------------------------------|-------------------|
| Central fire station, | \$41,218.00 |
| Kearsarge steamer company, | 3,755.00 |
| Eagle steamer company, | 4,540.00 |
| Governor Hill steamer company, | 3,070.00 |
| Hook and ladder company, | 2,710.00 |
| Chemical engine company, | 1,920.00 |
| Good Will hose company, | 7,852.00 |
| Alert hose company, | 4,607.00 |
| Pioneer steamer company, | 14,329.00 |
| Old Fort steamer company, | 4,042.00 |
| Cataract engine company, | 9,742.50 |
| Fire alarm apparatus, | 10,395.00 |
| Hose, | 9,500.00 |
| Residence chief engineer, | 3,000.00 |
| Heating apparatus, | 100.00 |
| Furniture, Pioneer engine house, | 70.00 |
| Old Fort engine house, | 69.00 |
| Cataract engine house, | 71.00 |
| | —————\$120,990.50 |

HIGHWAY DEPARTMENT.

CENTRAL DISTRICT.

New city stable, sheds, lot, tools, etc., \$27,489.00

PENACOOK DISTRICT.

Tools, etc., \$186.75

WEST CONCORD DISTRICT.

Tools, etc., \$24.00

EAST CONCORD DISTRICT.

Tools, etc., \$7.50

————— \$27,707.25

ENGINEERING DEPARTMENT.

Furniture, tools and supplies, \$657.50

SEWER DEPARTMENT.

Precinct, sewer, tools and supplies, \$828.75

PRECINCT, PENACOOK SEWER.

Tools and supplies, \$40.15

PRECINCT, WEST CONCORD SEWER.

Tools and supplies, \$50.75

HEALTH DEPARTMENT.

Isolation hospital and furniture, \$740.00

Office furniture and supplies, 150.50

————— \$890.50

POLICE DEPARTMENT.

| | | |
|-----------------------------|-------------|-------------|
| Police station, city, | \$25,000.00 | |
| Police station, Penacook, | 6,000.00 | |
| Equipment, furniture, etc., | 2,453.65 | |
| | <hr/> | \$33,453.65 |

CITY CLERK'S OFFICE.

| | | |
|------------------|--|------------|
| Furniture, etc., | | \$1,116.00 |
|------------------|--|------------|

COMMISSIONER'S OFFICE.

| | | |
|------------|--|----------|
| Furniture, | | \$100.17 |
|------------|--|----------|

MAYOR'S OFFICE.

| | | |
|------------|--|----------|
| Furniture, | | \$107.45 |
|------------|--|----------|

ASSESSORS' ROOM.

| | | |
|------------------|--|---------|
| Furniture, etc., | | \$98.60 |
|------------------|--|---------|

TAX COLLECTOR'S OFFICE.

| | | |
|------------------|--|----------|
| Furniture, etc., | | \$205.20 |
|------------------|--|----------|

SEALER OF WEIGHTS AND MEASURES' OFFICE.

| | | |
|------------------------------------|--|----------|
| Weights, measures, balances, etc., | | \$200.00 |
|------------------------------------|--|----------|

CITY MESSENGER'S DEPARTMENT.

| | | |
|----------------------------------|----------|------------|
| Committee room, | \$73.70 | |
| City council rooms, | 774.50 | |
| Property in and about city hall, | 1,403.09 | |
| | <hr/> | \$2,251.29 |

PARK COMMISSIONER'S DEPARTMENT.

| | | |
|----------------------------|----------|----------|
| Tools, etc., White Park, | \$200.00 | |
| Tools, etc., Rollins Park, | 25.00 | |
| | <hr/> | \$225.00 |

CEMETERY COMMISSIONERS' DEPARTMENT.

| | | |
|-------------------------------------|----------|--|
| Tools, etc., Blossom Hill Cemetery, | \$250.00 | |
|-------------------------------------|----------|--|

PUBLIC LIBRARY.

| | | |
|------------|------------|-------------|
| Books, | \$9,500.00 | |
| Furniture, | 500.00 | |
| | <hr/> | \$10,000.00 |

MILK INSPECTOR.

| | | |
|--------------|---------|--|
| Tools, etc., | \$43.77 | |
|--------------|---------|--|

CITY HISTORY COMMISSION.

| | | |
|---------------------|---------|--|
| 1 Bouton's History, | \$10.00 | |
|---------------------|---------|--|

REAL ESTATE.

REAL ESTATE BELONGING TO THE CITY NOT INCLUDED IN ANY
OF THE FOREGOING INVENTORIES.

| | |
|---|-------------------|
| City hall lot and building, | \$150,000.00 |
| City farm, pasture and quarries, | 5,000.00 |
| Gravel banks, | 1,050.00 |
| Ward-house, West Street, | 4,500.00 |
| Playground on Intervale, | 1,500.00 |
| White Park, | 14,000.00 |
| Rollins Park, | 10,807.50 |
| Penacook Park, | 2,500.00 |
| Market place on Warren Street, | 15,000.00 |
| Cemeteries, | 20,000.00 |
| Bradley, Fiske (so-called), Ridge Road and Pecker Parks, | 2,200.00 |
| | —————\$226,557.50 |

GENERAL RECAPITULATION.

| | |
|---------------------------------|--------------|
| Water department, | \$948,289.12 |
| Fire department, | 120,990.50 |
| Highway department, | 27,707.25 |
| Engineering department, | 657.50 |
| Sewer department, | 828.75 |
| Penacook sewer, | 40.15 |
| West Concord sewer, | 50.75 |
| Health department, | 890.50 |
| Police department, | 33,453.65 |
| City clerk's office, | 1,116.00 |
| Commissioner's office, | 100.17 |
| Mayor's office, | 107.45 |
| Assessors' room, | 98.60 |
| Tax collector's office, | 205.20 |
| Sealer of weights and measures, | 200.00 |

CITY PROPERTY.

497

| | | |
|------------------------------|------------|----------------|
| City messenger's department, | \$2,251.29 | |
| Park commissioners, | 225.00 | |
| Cemetery commissioners, | 250.00 | |
| Public library, | 10,000.00 | |
| Milk inspector, | 43.77 | |
| City history commission, | 10.00 | |
| Real estate, | 226,557.50 | |
| | ----- | \$1,374,073.15 |

POLLS, VALUATION, AND TAXES ASSESSED.

The number of polls, and the tax assessed on the real and personal estate of Concord since 1898:

| Year. | Polls. | Valuation. | Tax. |
|---------------|--------|--------------|--------------|
| 1898 | 4,691 | \$11,148,659 | \$221,080.21 |
| 1899 | 4,760 | 11,218,886 | 220,704.62 |
| 1900 | 4,809 | 11,220,215 | 232,773.10 |
| 1901 | 5,378 | 11,393,694 | 241,588.57 |
| 1902 | 5,249 | 11,394,218 | 241,216.83 |
| 1903 | 5,407 | 11,643,466 | 240,025.79 |
| 1904 | 5,188 | 11,559,482 | 250,222.29 |
| 1905 | 5,400 | 11,614,011 | 258,043.86 |
| 1906 | 5,474 | 11,768,897 | 260,976.67 |
| 1907 | 5,757 | 12,114,322 | 273,045.74 |
| 1908. | | | |
| Ward 1, | 511 | \$867,583 | \$20,148.62 |
| 2, | 228 | 321,700 | 6,204.92 |
| 3, | 287 | 598,720 | 12,019.89 |
| 4, | 946 | 2,327,802 | 52,965.09 |
| 5, | 703 | 3,030,020 | 69,629.19 |
| 6, | 820 | 1,745,070 | 40,111.56 |
| 7, | 998 | 1,543,710 | 33,272.66 |
| 8, | 354 | 1,416,983 | 30,816.18 |
| 9, | 442 | 490,602 | 10,516.92 |
| | <hr/> | <hr/> | <hr/> |
| | 5,289 | \$12,342,190 | \$275,685.02 |
| Non-resident, | | | 1,784.50 |
| | | | <hr/> |
| | | | \$277,469.52 |

1908.

| | |
|---|--------------|
| Population of city (census 1900), | 19,632 |
| Valuation of city, | \$12,342,190 |
| Tax assessed for the year, | 277,469.52 |
| Rate of taxation, \$14.20 per \$1,000. | |
| Rate for Union School District, \$4.40. | |
| Rate for precinct, \$4.40. | |
| Total rate, \$23.00 per \$1,000. | |

