

PRECINCT PROPERTY.

51

Three horses,	\$600.00
Harnesses and stable fixtures,	300.00
Supply wagon and sleigh,	200.00
Wagon and sleigh for Central station,	100.00
	<u> \$29,000.00</u>

Street Department.

Lumber, stone, etc., at city store-house,	\$150.00
Three horses,	600.00
Two stone rollers,	250.00
Five street sprinklers,	1,100.00
Stone-crusher, engine, and building,	2,000.00
Street-sweeper,	300.00
Horse-cart and wagon,	50.00
Road machines,	225.00
Large horse-sled,	50.00
Small horse-sled,	15.00
Two-horse dump-cart,	100.00
One new derrick,	100.00
Picks, shovels, and small tools,	350.00
	<u> \$5,290.00</u>

Miscellaneous.

Books in City Library,	\$5,000.00
Furniture City Hall building,	1,000.00
Furniture mayor's office,	55.00
Furniture city marshal's office,	25.00
Furniture collector's office,	100.00
	<u> \$6,180.00</u>
	<u> \$158,070.00</u>

PRECINCT PROPERTY.

BELONGING TO THE WATER PRECINCT, AND HAVING AN ACTUAL CASH VALUE, BUT NOT CONSIDERED AS AVAILABLE ASSETS.

City Water-Works,	\$450,000.00
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APPROPRIATIONS FOR 1888.

For payment of state tax,	\$31,485.00
county tax,	24,418.65
city bonds,	13,500.00
interest on city debt,	5,280.00
support of city poor,	3,000.00
fire department,	11,000.00
fire alarm gongs,	450.00
incidentals and land damage,	5,000.00
roads and bridges,	22,000.00
sidewalks and crossings,	2,500.00
committee service,	1,140.00
police and watch,	6,000.00
printing and stationery,	1,700.00
legal expenses,	200.00
Blossom Hill cemetery,	3,000.00
White park,	1,000.00
Penacook park,	250.00
salaries,	7,500.00
public library,	3,000.00
beds at city hospital,	1,200.00
Decoration Day,	300.00
board of health,	750.00
West Concord cemetery,	300.00
West Concord engine-house,	4,000.00
discounts and abatements,	2,000.00
schools,	22,225.00
	<u>\$173,198.65</u>

PRECINCT APPROPRIATIONS FOR 1888.

For payment of precinct bonds,	\$3,500.00
interest state-house loan,	2,070.00
electric lighting,	2,000.00
gas, street lights,	3,500.00
water hydrants,	6,360.00
sewers,	3,070.00
	<u>\$20,500.00</u>

REPORT OF COLLECTOR OF TAXES.

The undersigned Collector makes the following report:

1885.

List committed to collector as corrected,	\$154,456.16
Collected and paid treasurer, . . .	\$150,304.20
Discounts and abatements, . . .	3,861.72
Balance (uncollectible), . . .	290.24
	\$154,456.16

1886.

List committed to collector as corrected,	\$158,991.74
Collected and paid treasurer, . . .	\$154,501.58
Discounts and abatements, . . .	3,791.53
Balance (partially uncollectible), . .	698.63
	\$158,991.74

1887.

List committed to collector as corrected,	\$151,765.72
Collected and paid treasurer, . . .	\$146,492.79
Discounts and abatements, . . .	4,195.97
Balance (partially uncollectible), . .	1,076.00
	\$151,765.72

1888.

List committed to collector,	\$165,090.57
Collected and paid treasurer, . . .	\$135,800.00
Discounts and abatements, . . .	3,418.60
Balance (uncollected),	25,871.97
	\$165,090.57

THOS. M. LANG, *Collector.*

WM. F. THAYER, *Treasurer*,
DR.

IN ACCOUNT

Balance on hand Jan. 1, 1888,	\$52,159.05
Thomas M. Lang, taxes 1885,	43.39
“ “ 1886,	96.97
“ “ 1887,	23,092.79
“ “ 1888,	135,800.00
“ interest 1885,	4.18
“ “ 1886,	11.49
“ “ 1887,	620.57
John Ahern, fees,	53.57
Geo. W. Corey, “	21.68
Geo. S. Locke, “	44.64
J. E. Robertson, paupers off farm,	2,846.42
Mrs. Armenia S. White, account White park for 1886,	600.00
“ “ “ “ 1887,	600.00
“ “ “ “ 1888,	500.00
N. F. Lund, liquor agency,	1,504.37
J. A. Cochran, billiard table licenses,	150.83
J. E. Rand, licenses,	114.00
G. W. Corey, “	7.00
J. H. Rowell, sewers,	100.85
Crowley & Quinn, rent of stone quarry,	100.00
Frank S. Blodgett, “ “	150.00
B. T. Putney, “ “	100.00
B. E. Badger, police and watch,	1,260.49
Goodhue & Birnie, damage to Robert Crowther,	75.00
W. D. Thompson, overpayment 1887,	20.54
Chas. H. Newhall, ex. est. Lizzie White Newhall, White park,	500.00
C. F. Roper, engine-house West Concord,	203.00
A. W. Silsby, fees,	7.50
J. C. Howe, grass sold,	5.00
Sewer bonds,	16,000.00
“ premium,	222.40
G. B. Emmons, hogs,	39.87
J. A. Cochran, town of Northfield,	13.50
E. H. Osgood, rent of land,	3.00
J. A. Cochran, paupers,	66.16
Harry Sargent, claim for damages,	22.00
Geo. Partridge, rent of land,	35.00
J. H. Rowell, roads and bridges,	1,139.00
Mrs. H. P. Dodge, bell,	199.50
Concord Horse R. R., damages to W. E. Standish,	12.00
E. H. Runnels, hay,	20.00
Geo. W. Waters, rent of land,	25.00
Kimball & Danforth, rent of sheds,	6.00
J. A. Cochran, wood sold,	9.87
“ paupers,	36.50
J. H. Rowell, sidewalks and crossings,	1,237.16
R. A. Ray, fines and costs,	5.00
J. Irving Hoyt, Penacook liquor agency,	11.69
Town of Northfield, city paupers,	64.50
State of New Hampshire, insurance tax,	333.75
“ “ railroad tax,	23,587.03
“ “ saving-bank tax,	28,173.45
“ “ literary fund,	2,229.12
Interest Walker legacy for schools,	60.00
Note No. 93, Penacook sewer precinct,	400.00
J. E. Rand, fees,	22.59
W. B. Durgin, highways,	1,200.00
	<hr/>
	\$295,967.42

CITY TREASURER.

55

WITH

CITY OF CONCORD.

CR.

City bonds,	\$13,000.00	
Dog tax,	60 00	
Precinct bonds,	4,500.00	
County of Merrimack, for paupers,	3,276.76	
County tax,	24,418.65	
Committee service,	1,140.00	
City paupers,	3,422.57	
Decoration Day,	300.00	
Fire department,	12,919.46	
Lighting streets, Ward No. 1,	550.00	
Penacook park,	212.32	
White park,	3,200.00	
Beds at Concord hospital,	1,200.00	
Incidentals,	6,206.66	
Interest,	5,005.00	
Police and watch,	7,399.77	
Printing and stationery,	1,807.34	
Precinct,	13,755.44	
Sewers,	4,526.47	
Public library,	3,000.00	
Blossom Hill cemetery,	3,000.00	
Salaries,	6,907.51	
Highways,	25,784.06	
Sidewalks and crossings,	2,500.00	
School-house tax,	785.92	
Schools,	39,881.32	
State tax,	31,485.00	
Board of health,	626.45	
Liquor agency,	2,546.73	
West Concord cemetery,	300.00	
Penacook sewer precinct,	16,534.65	
Professional services,	346.78	
Fire alarm,	5,007.15	
Engine-house, Ward No. 3,	7,899.05	
" " 4,	1,215.45	
Reservoir, East Concord,	248.98	
	<hr/>	\$254,969.49
Balance on hand,		40,997.93

\$295,967.42

REPORT OF COMMITTEE ON FINANCE.

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 forty thousand nine hundred ninety-seven dollars and ninety-three cents (\$40,997.93).

JOHN E. ROBERTSON,
JOHN C. ORDWAY,
JOHN H. ROLFE,
CHAS. S. PARKER,
J. E. DWIGHT,

Committee on Finance.

CITY EXPENSES

FROM JANUARY 1 TO DECEMBER 31,

1888.

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

RUNNING EXPENSES.

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. 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 December 31, 1888, and salaries and committee service have been paid for the full municipal year. The expenses of the year, which are included in the general running expense, may be seen in the aggregate at the end of the detailed account here given. This is intended to include interest, but not the payment of maturing bonds.

STATE TAX.

Paid Solon A. Carter, state treasurer, . . .	\$31,485.00
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COUNTY TAX.

Paid George A. Stone, county treasurer, . . .	\$24,418.65
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INTEREST.

Paid coupons and interest account, . . .	\$5,005.00
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CITY PAUPERS.

Appropriation,	\$3,000.00	
Received of town of Northfield, support of J. C. Abbott,	78.00	
“ Philip Wentworth,	24.00	
“ J. A. Cochran, wood sold,	9.57	
“ for cash returned,	42.79	
		<hr/>
	\$3,154.36	
Deficiency brought from transfer account,	268.21	
		<hr/>
		\$3,422.57
Emery & Potter, wood,	\$470.25	
Crosby Invalid Furniture Co., bed,	35.00	
Louis DeCamp, care of A. E. Hoit,	140.00	
J. Tatersall, “	6.75	
D. T. Silloway, “	62.75	
Mrs. M. Rawson, “	20.00	
Mrs. R. Elliot, “	37.50	
Orphans' Home, care of Albert Webster,	65.00	
E. A. Bacon, care of Powell child,	55.00	
Mrs. Timothy Tilton, care of Currier child,	110.00	
Alvah Atwood, care of Atwood children,	114.00	
Geo. F. Sanborn, wood,	5.00	
Thomas Rainey, aid,	42.17	
John Bresnahan, aid,	120.00	
Jedediah C. Abbott, aid,	78.00	
Harriet Crummet, aid,	48.00	
Fifield & Hubbard, wood,	6.00	
John H. Rolfe, cash paid out,	57.54	
A. J. Abbott, rent for Mrs. Cutter,	55.00	
Noah P. Webster, aid,	104.00	
N. H. Asylum, board,	646.55	
John Whitaker, board P. C. Bean,	23.25	
C. M. & A. Rolfe, wood,	8.50	
Underhill & Kittredge, medicines,	7.27	
J. Irving Hoit, medicines,	7.10	
J. F. Hastings, undertaker,	26.50	
J. A. Cochran, cash paid out,	7.77	

CITY EXPENSES.

59

O. F. Richardson, milk for Cutter family,	\$7.33
J. A. Harrington, coal,	11.78
Margaret Smith, aid,	12.00
John C. Thorne, shoes,	2.50
C. H. Sanders, clothing,	6.85
E. Hodgman, rent,	6.00
Frank B. Holt, groceries,	27.00
Foote, Brown & Co., groceries,	2.25
Foote & Morse, "	64.67
Eastman & Co., "	5.00
W. F. Carr, "	55.00
H. W. Brickett, "	2.00
J. Frank Hoit, "	40.00
A. C. Sanborn, "	2.00
Dr. A. E. Emery, medical services,	8.00
Dr. A. C. Alexander, "	154.90
Dr. H. C. Cummings, "	27.00
	\$2,793.18

For City Paupers in Other Towns.

James H. Eastman, Bartlett, aid,	\$154.00
James H. Eastman, Bartlett, board of G. H. Eastman,	78.00
Town of Belmont, for M. D. French,	68.25
State Industrial School, for board,	199.50
City of Manchester, for M. H. Maxwell,	56.00
Town of Loudon, for Mrs. R. Brown,	12.14
Town of Boscawen, for C. H. Calef,	12.00
County of Merrimack, for board,	37.50
E. P. Johnson, coal,	12.00
	\$629.39
	\$3,422.57

FIRE DEPARTMENT.

Appropriation,		\$11,000.00
" fire alarm gongs,		450.00
Received of W. D. Thompson, cash over-		
paid,		20.54
" G. B. Emmons, hogs,		39.87
		\$11,510.41
Deficiency brought from transfer account,	1,409.05	
		\$12,919.46

Paid as follows :

W. H. Darrah, labor,		\$6.24
C. H. Martin & Co., supplies,		1.86
George Goodhue, gas fixture, . . . . .		.43
Andrew Fagan, care of horse,		4.00
Morrill Bros., repairing clock,		4.35
Edwin Rogers, supplies,		4.55
W. L. Batchelder, slab wood,		39.00
Andrew Fagan, sawing wood,		9.75
Charles Nutting, pasturing horses,		17.00
Emery & Potter, wood,		27.50
Munns & Paige, supplies,		7.65
J. Frank Hoit, spiced food,		3.01
J. W. Welch, carting,		1.50
W. Badger, gas,		2.50
W. A. Kenny, labor,		6.00
Lew Morrill, labor,		4.00
M. Murphy, labor,		4.00
A. P. Fitch, supplies, . . . . .		.38
J. H. Toof, laundry,		1.75
C. H. Martin & Co., supplies,		32.58
H. W. Clapp, castings,		11.25
Geo. W. Morse, straw,		6.23
Albert Gray, vacation teamster,		25.00
F. L. Landon, supplies,		5.20
Edwin Rogers, supplies,		42.34
Kimball & Danforth, lumber,		14.08
N. B. Burleigh, sundries,		10.72

FIRE DEPARTMENT.

61

Stevens & Duncklee, sundries, . . .	\$49.15
Robertson, Rowell & Co., coal, . . .	119.00
W. S. Wentworth, vacation teamster, . . .	25.00
W. F. Wadleigh, straw, . . .	27.63
W. D. Thompson, hardware, . . .	1.93
Humphrey, Dodge & Smith, hardware, . . .	6.34
W. H. Bartlett, vacation teamster, . . .	25.00
William Wentworth, labor, . . .	40.50
Munns & Paige, repairs, . . .	7.13
Estate J. F. Cotton, hay, . . .	19.97
J. R. Hill Harness Co., repairs, . . .	9.00
Edwin Rogers, supplies, . . .	9.84
George Abbott, Jr., painting, . . .	18.23
George Goodhue, fixtures, . . .	50.98
John R. Miller, labor, . . .	27.14
Pilsbury & Day, coal, . . .	193.77
John F. Scott, labor and lumber, . . .	12.02
W. D. Thompson, hardware, . . .	40.54
J. M. Stewart & Sons, cots and beds, . . .	50.50
C. M. Boynton, bedding, . . .	6.00
J. F. Hoit, supplies, . . .	7.92
A. S. Jackson, branch with gates, . . .	28.25
G. L. Lovejoy, soap and express, . . .	1.90
N. H. Asylum, two shotos, . . .	12.00
Ranlet & Marsh, coal, . . .	40.00
J. A. White, supplies, . . .	6.70
E. F. Richardson, cash paid for sundries, . . .	9.90
J. M. Stewart & Sons, curtains, . . .	2.00
E. H. Randall, repairs, . . .	7.25
A. P. Fitch, supplies, . . .	1.50
Kimball & Danforth, lumber, . . .	92.17
C. W. H. Moulton, extension ladder, . . .	15.20
G. L. Theobald, straw, . . .	11.49
C. H. Martin & Co., supplies, . . .	13.48
Manahan M'f'g Co., ladder hooks, . . .	1.50
J. Frank Hoit, spiced food, . . .	3.50
C. Callahan & Co., nozzles, . . .	64.00
Thomas Woodward, supplies, . . .	3.95
George L. Theobald, straw, . . .	11.21

Smith & Walker, supplies, . . .	\$12.11
C. Callahan, pipe and nozzle, . . .	27.00
J. A. Dadmun, supplies, . . .	1.50
Ordway & Ferrin, repairs, . . .	8.56
Eureka Fire Co., nozzles, . . .	32.00
Isaac F. Baker, care of horse, . . .	52.00
Underhill & Kittredge, medicines, . . .	18.70
J. M. Stewart & Sons, matting, . . .	2.50
J. R. Miller, lumber and labor, . . .	18.80
A. A. Culbertson, painting, . . .	33.73
Thurston & Downing, supplies, . . .	3.90
Manchester Locomotive Works, repairs,	82.90
Batchelder & Co., supplies, . . .	4.80
George L. Theobald, straw, . . .	3.30
Clapp & Co., repairs, . . .	1.50
Brown & Abbott, use of horses, . . .	310.50
Humphrey, Dodge & Smith, hardware, . . .	9.12
W. D. Thompson, hardware, . . .	37.15
Stevens & Duncklee, supplies, . . .	31.71
Manchester Locomotive Works, gates, . . .	4.00
George L. Theobald, straw, . . .	5.24
J. A. White, repairs, . . .	2.95
Scribner & Britton, supplies, . . .	3.36
E. B. Hutchinson, lumber, . . .	13.61
Humphrey, Dodge & Smith, hardware, . . .	16.27
Stevens & Duncklee, supplies, . . .	9.26
White & Huntley, repairs, . . .	17.00
Robertson, Rowell & Co., wood, . . .	2.25
Batchelder & Co., supplies, . . .	1.68
C. H. Martin & Co., supplies, . . .	8.07
Underhill & Kittredge, " . . .	3.85
Ranlet & Marsh, ice, . . .	5.55
H. O. Matthews, painting, . . .	2.00
J. M. Stewart & Sons, matting, . . .	3.25
Thomas Woodward, cover, . . .	3.25
George Abbott, Jr., painting, . . .	2.78
Rowell & Co., concrete, . . .	5.00
Ordway & Ferrin, mason work, . . .	8.93
Samuel Eastman, repairs, . . .	18.30

FIRE DEPARTMENT.

63

Lowell Eastman, supplies,	\$19.66
Clark & Wilcox, pillows,	3.75
Pilsbury & Day, wood,	2.50
Mead, Mason & Co., lumber,	3.02
Dodge & Bickford, use of horse,	27.00
Brown & Abbott, " "	80.00
E. B. Hutchinson, labor,	2.40
George Goodhue, supplies,	4.70
Stevens & Duncklee, "	6.38
Mrs. E. F. Richardson, washing and sewing,	51.89
Mrs. F. Winegar, washing and sewing,	25.00
R. J. McGuire, veterinary services,	54.25
W. S. Davis & Son, repairs,	166.60
J. E. McShane, shoeing,	201.35
J. D. Johnson, repairs and supplies,	183.64
J. B. Walker, hay,	317.32
Concord Gas Co., gas,	303.98
Concord Water-Works, water,	45.00
D. B. Newhall, postage,	4.65
W. A. Kenney, labor on hydrants,	13.00
A. Fagan, " "	11.40
A. P. Jackson, hydrant gates,	20.00
Eben F. Richardson, steward,	300.00
N. B. Burleigh, "	300.00
Frank E. Winegar, assistant steward,	600.00
Oscar Thomas, teamster,	600.00
Frank M. Heath, "	600.00
William Wentworth, labor,	237.29
J. Knights, "	111.00
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	\$4,356.96

Fire Alarm.

Eben F. Richardson, superintendent,	\$100.01
N. B. Burleigh, "	100.02
Beattie Zinc Co., zinc,	5.25
F. W. Landon, supplies,	3.25
Edwin Rogers, boxes,	128.00
F. W. Landon, gongs,	21.55
Edwin Rogers, "	448.05

H. A. Jones, poles,	\$56.25	
W. L. Batchelder, poles,	8.00	
Edwin Rogers, supplies,	30.38	
	<hr/>	\$900.76
<i>Alert Hose.</i>		
Seavey Estate, rent of barn,	\$45.00	
C. C. Hill, use of horse,	25.00	
Fred Earle, steward,	30.00	
F. S. Johnson, washing,	2.75	
J. M. Stewart & Sons, mat,	7.50	
Concord Gas Co., gas,	46.20	
Concord Water-Works, water,	17.00	
Pay-roll,	486.00	
	<hr/>	\$659.45
<i>Good Will Hose.</i>		
E. J. Brown, steward,	\$33.25	
W. E. Adams, use of horse,	100.00	
Lee Brothers, . . . .	.79	
Concord Gas Co., gas,	57.80	
Concord Water-Works, water,	9.00	
Pay-roll,	486.00	
	<hr/>	\$686.84
<i>Eagle Hose.</i>		
Pay-rolls,		\$576.00
<i>Board of Engineers.</i>		
Pay-rolls,		\$541.00
<i>Kearsarge Steamer.</i>		
Pay-rolls,		\$721.00
<i>Hook and Ladder.</i>		
Pay-rolls,		\$806.00
<i>Pioneer Steamer.</i>		
Concord Axle Co., supplies,	\$8.12	
W. H. Allen, "	57.54	
C. N. Bean, coal,	45.00	
E. P. Rolfe, steward,	30.00	
Henry Morrill, use of horses,	50.00	
Isaac Baty, supplies,	36.65	
John H. Rolfe, cash paid,	2.55	

HIGHWAY DEPARTMENT.

65

Henry Morrill, labor,	\$2.10	
N. S. Gale, supplies,	10.25	
Concord Water-Works, water,	4.75	
Pay-rolls,	506.00	
	<hr/>	\$752.96
<i>Old Fort Hand Engine Company.</i>		
M. Bateman, repairs,	\$5.55	
S. Eastman, water,	6.00	
George Abbott, Jr., painting,	153.00	
C. P. White, steward,	7.50	
Ordway & Ferrin, repairs,	52.11	
C. P. White, steward and supplies,	25.26	
J. E. Frye, cash paid,	3.41	
Pay-rolls,	246.00	
	<hr/>	\$498.83
<i>Cataract Hand Engine Company.</i>		
J. Harrington, coal,	\$21.30	
James Farron, steward,	15.00	
Concord Water-Works, water,	3.50	
Pay-rolls,	246.00	
	<hr/>	\$285.80
		<hr/>
		\$12,919.46

HIGHWAY DEPARTMENT.

Appropriation for highway department, 1888,	\$22,000.00	
Received for collections from sundry sources,	154.00	
Received from street sprinkling sub- scriptions,	985.00	
	<hr/>	\$23,139.00
Appropriation for sidewalks, 1888,	\$2,500.00	
Received on account of concrete collec- tions,	1,237.16	
	<hr/>	\$3,737.16
		<hr/>
		\$26,876.16
Deficiency brought from transfer account,		1,407.90
		<hr/>
		\$28,284.06

Paid as follows:—

CENTRAL DISTRICT.

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

JAMES H. ROWELL, Commissioner of Highways, in charge.

General Repairs.

Labor pay-rolls,	\$5,668.99
Horace Hammond, services,	366.00
Dickerman, Leavitt & Co., grain and ce- ment,	453.99
J. E. McShane, horse-shoeing,	6.10
J. D. Johnson & Son, supplies and repairs,	40.50
G. A. Dumore, blacksmithing,	66.81
Fred M. Eaton, teamster,	200.00
Humphrey, Dodge & Smith, hardware,	304.61
W. D. Thompson, hardware,	26.40
W. S. Davis & Son, iron work,	45.37
Concord Water-Works, water for troughs,	167.17
S. C. Jenness, watering-trough, 1887 and 1888,	6.00
Nathan Marden, watering-trough, 1886, 1887, and 1888,	9.00
A. J. Smith, watering-trough,	3.00
G. I. Colby, watering-trough,	3.00
Concord Railroad, freight,	2.01
G. L. Theobald, exchange on horse,	150.00
G. L. Theobald, hay,	4.53
J. S. Noyes, hay,	15.96
John C. Hammond, hay,	21.98
J. F. Mills, hay,	30.52
Republican Press Association, printing,	3.50
C. H. Martin & Co., paints,	11.49
George Tyler & Co., tools,	39.75
Moses H. Bradley, gravel,	45.00
N. P. Richardson, gravel,	8.50
H. G. Sargent, gravel,	2.50
Frank Adams, gravel,	40.00
George B. Little, labor,	4.00

Stevens & Duncklee, tinware,	\$2.50	
H. W. Clapp & Co., traps, &c., for sew- ers,	172.90	
Clapp & Co., lantern-hole covers,	2.50	
E. A. Neville, sledge-handles,	1.00	
J. R. Hill Harness Co., blankets, &c.,	9.50	
Lowell Eastman, ladder,	1.00	
Batchelder & Co., oil for lanterns,	5.60	
E. A. Cushing, teaming,	5.50	
Samuel Holt, brick,	31.75	
St. Paul's School, blacksmithing,	11.75	
Ordway & Ferrin, mason work,	21.48	
W. P. Ford & Co., castings,	23.90	
Woodman & Robinson, office rent,	50.00	
J. Frank Hoyt, spiced food for horses,	7.00	
White & Huntley, repairs,	3.15	
James H. Rowell, cash paid out,	8.00	
	—	\$8,104.21

Bridges and Culverts.

St. Paul's School, lumber,	\$16.08	
John Whitaker, lumber,	32.00	
George W. Chesley, lumber,	92.38	
Batchelder & Robinson, lumber,	13.28	
N. P. Richardson, lumber,	2.65	
Henry A. Jones, lumber,	3.48	
Town of Pembroke, proportion of repairs,	25.53	
S. F. Patterson, repairs of bridges,	113.35	
Mary Adams, lighting Free bridge,	52.00	
J. M. Stewart & Son, bridge lamps,	1.50	
A. C. Sanborn, oil for bridge lamps,	4.49	
Rowell & Co., concreting lower bridge,	135.75	
E. A. F. Hammond, lighting lower bridge,	54.84	
	—	\$547.33

Bank Wall near Cemetery

Ola Anderson & Co., granite,	\$683.10	
Frank Coffin, cement,	300.00	
J. R. McDonald, building wall,	1,163.27	
	—	\$2,146.37

Fences and Signs.

Labor pay-roll,	\$39.00	
Frederick Clough estate, fence-posts,	31.90	
Ford & Kimball, iron fence-posts,	28.00	
E. A. Boutwell, rails,	11.25	
A. C. Sanborn, repairs fence,	2.00	
Cyrus Knowles, moving fence,	2.00	
C. H. Martin & Co., paints,	6.91	
George Prescott, painting guide-boards,	7.50	
	—	\$128.56

Macadamizing.

Labor pay-rolls,	\$1,316.37	
Horace Hammond, labor	74.00	
Morrill & Danforth, insurance on crusher,	30.00	
Hartford Steam Boiler Insurance Co., insurance on boiler,	15.00	
Farrell Foundry Co., castings,	26.80	
M. H. Bradley, rent of land,	60.00	
Ranlet & Marsh, coal,	64.63	
George Goodhue, valve, . . . . .	.45	
N. P. Stevens, work on engine,	12.00	
C. H. Martin & Co., lubricant,	2.55	
G. T. Comins, wood,	7.00	
Concord Water-Works, water,	3.00	
	—	\$1,611.80

Sidewalks and Crossings.

Labor, pay-rolls,	\$138.12	
Rowell & Co., concreting,	2,358.88	
Rowell & Co., concrete patching,	62.00	
Frank C. Blodgett, curbstone,	424.50	
P. F. Stevens, curbstone,	60.75	
M. H. Johnson, curbstone,	28.40	
Merrill Dyer, setting curbstone,	83.18	
C. L. Tandy, setting curbstone,	78.38	
B. E. Badger, surveying,	32.10	
Foss & Merrill, surveying,	23.10	
	—	\$3,289.41

Cleaning and Sprinkling Streets.

Labor pay-rolls,	\$2,075.88	
Labor pay-roll, catch-basins,	137.26	
Fred M. Eaton, teamster,	250.00	
H. W. Bartlett, teamster,	25.00	
Abbot-Downing Co., new sprinkler,	325.00	
W. S. Davis & Son, repairs sprinklers,	95.20	
Eureka Fire Hose Co., sprinkler hose,	30.85	
Concord Water-Works, water for sprinklers,	400.00	
Howard M. Cook, collecting sprinkling subscription,	60.00	
Abbot-Downing Co., new brush for sweeper,	45.00	
Horace Hammond, labor,	6.00	
	<hr/>	\$3,450.19

Winter Expense.

Labor pay-rolls,	\$3,043.97	
Horace Hammond, labor,	199.00	
Fred M. Eaton, teamster,	150.00	
William H. Gay, breaking roads,	11.00	
Nahum Prescott, "	130.73	
Andrew S. Smith, "	64.42	
Albert H. Thompson, "	31.45	
George B. Little, "	83.10	
W. S. Davis & Son, repairing tools,	38.20	
R. J. Maguire, veterinary services,	3.00	
Batchelder & Co., salt,	4.88	
	<hr/>	\$3,759.75
Total in Central District,		<hr/> \$23,037.62

EAST CONCORD RIVER DISTRICT.

JOSIAH S. LOCKE in charge.

Josiah S. Locke, winter expense,	\$39.75	
Josiah S. Locke, pay-roll,	30.75	
Charles C. Graham, watering-trough, 1887, 1888,	6.00	
	<hr/>	\$76.50

EAST CONCORD VILLAGE DISTRICT.

ANDREW S. FARNUM in charge.

Andrew S. Farnum, winter expense, . . .	\$168.63	
J. W. Bartlett, breaking roads, . . .	15.90	
J. T. Batchelder, " . . .	7.62	
George Graham, " . . .	26.55	
Andrew S. Farnum, pay-rolls, . . .	266.74	
Cyrus R. Robinson, water for trough, . . .	20.00	
J. E. Frye, agent, water trough, 1886, 1887,	6.00	
	<hr/>	\$511.44

HORSE HILL DISTRICT.

ROBERT W. HOYT in charge.

Robert W. Hoyt, winter expense, . . .	\$87.97	
Robert W. Hoyt, pay-roll, . . .	45.25	
John Whitaker, lumber, . . .	57.46	
	<hr/>	\$190.68

HOT HOLE POND DISTRICT.

L. L. LOCKE in charge.

L. L. Locke, winter expense, . . .	\$19.63	
L. L. Locke, pay-rolls, . . .	23.25	
	<hr/>	\$42.88

LITTLE POND ROAD DISTRICT.

LOWELL BROWN in charge.

Lowell Brown, winter expense, . . .	\$80.70	
	<hr/>	

LONG POND NORTH DISTRICT.

DAVID W. HOBBS in charge.

David W. Hobbs, winter expense, . . .	\$93.15	
David W. Hobbs, pay-rolls, . . .	27.75	
	<hr/>	\$120.90

MAST YARD DISTRICT.

ANDREW P. BENNETT in charge.

Andrew P. Bennett, winter expense,	.	.	\$14.63	
Andrew P. Bennett, pay-rolls,	.	.	70.78	
			<u> </u>	\$85.41

MOUNTAIN DISTRICT.

HUGH TALLANT in charge.

Hugh Tallant, winter expense,	.	.	\$62.82	
Hugh Tallant, pay-roll,	.	.	46.02	
			<u> </u>	\$108.84

NORTH CONCORD DISTRICT.

GEORGE F. HAYWARD in charge.

George F. Hayward, winter expense,	.	.	\$67.60	
George F. Hayward, pay-rolls,	.	.	111.23	
Doddridge Wheeler, lumber,	.	.	62.02	
C. Smith, work on bridge,	.	.	5.00	
			<u> </u>	\$245.85

NUMBER FOUR DISTRICT.

FRANK E. DIMOND in charge.

Frank E. Dimond, winter expense,	.	.	\$166.45	
Frank E. Dimond, pay-rolls,	.	.	94.70	
			<u> </u>	\$261.15

NUMBER FIVE DISTRICT.

G. O. MOULTON in charge.

G. O. Moulton, winter expense,	.	.	\$42.17	
G. O. Moulton, pay-rolls,	.	.	38.18	
			<u> </u>	\$80.35

PENACOOK DISTRICT.

HENRY MORRILL in charge.

Henry Morrill, winter expense,	.	.	\$523.80	
George F. Sanborn, " "	.	.	67.80	

Henry Morrill, pay-rolls,	\$1,447.30	
John Whitaker, lumber,	69.55	
S. G. Sanborn, blacksmithing,	8.50	
Foote, Brown & Co., hardware,	5.86	
	<u> </u>	\$2,122.81

PENACOOK INTERVALE DISTRICT.

J. T. GILMAN in charge.

J. T. Gilman, pay-rolls,	\$52.76	
John Whitaker, lumber,	45.43	
	<u> </u>	\$98.19

POTTER STREET DISTRICT.

JAMES L. POTTER in charge.

James L. Potter, winter expense,	\$138.65	
James L. Potter, pay-rolls,	215.87	
John T. Tenney, watering-trough,	3.00	
	<u> </u>	\$357.52

SANBORN DISTRICT.

MOSES C. SANBORN in charge.

Moses C. Sanborn, pay-rolls,	\$10.50	
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VIRGIN DISTRICT.

FRANK P. BATCHELDER in charge.

Frank P. Batchelder, pay-rolls,	\$65.12	
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WEST CONCORD VILLAGE DISTRICT.

H. H. FARNUM in charge.

H. H. Farnum, winter expense,	\$312.55	
H. H. Farnum, labor pay-rolls,	472.05	
Robert Crowley, watering-trough,	3.00	
	<u> </u>	\$787.60
		<u> </u>
		\$28,284.06

INCIDENTALS AND LAND DAMAGES.

Appropriation,	\$5,000.00	
special, for land taken in laying out highway, pe- tition of W. B. Durgin and others,	3,700.40	
Received of N. F. Lund, Agt., for liquors sold,	1,504.37	
for rent of stone quarries,	375.00	
of Goodhue & Birney, damage paid R. Crowther,	75.00	
for grass sold,	25.00	
of Emma Osgood, rent of barn, G. & H. Partridge, rent of pasture,	35.00	
Concord Horse Railroad, damage paid W. E. Standish,	12.00	
Kimball & Danforth, rent of sheds,	6.00	
J. Irving Hoyt, Penacook liquor agency,	11.69	
Merrimack county for water, for billiard table licenses,	157.83	
licenses, J. E. Rand,	136.59	
	\$11,054.38	
Surplus carried to transfer account,	2,300.99	
	\$8,753.39	

Paid as follows :

J. A. Cochran, return of births, deaths, and marriages,	\$112.65	
H. H. Cochrane, labor on vital statistics,	8.00	
R. P. Staniels, insurance,	20.00	
Morrill & Danforth, "	30.00	
Jackman & Lang, "	41.00	
David Robinson, sawing wood,	2.38	
Mary G. Frye, land damage, 1886,	20.00	

Robert Crowther, personal damage,	\$75.00
Robert W. Hoit and others, land for cemetery, Horse hill,	25.00
Robert W. Hoit, for Horse Hill cemetery,	35.49
A. H. Urann, roof paint,	8.25
Emery & Potter, wood for city hall,	14.09
E. H. Randall, repairing fountains,	3.50
T. J. Carpenter, repairs, . . . . .	.98
Mrs. Jennie Ring, personal damage,	100.00
J. A. Cochran, cash paid out,	18.29
Hobbs, Gordon & Co., repairs,	1.50
Jackman & Lang, rent,	100.00
T. M. Lang, office expense,	44.99
Concord Gas Light Co., gas,	385.04
Foss & Merrill, surveying,	28.00
N. E. Telephone Co., telephone,	174.75
Robertson, Rowell & Co., coal,	1.70
Nancy P. Noyes, damage by sewer,	15.25
Daniel Parker, cleaning carpets,	5.20
Concord Water-Works, water,	44.00
T. M. Lang, for tax refunded Kirk property,	15.92
A. H. Curtice, land damage,	150.00
Joseph B. Walker, damage by sewer,	80.66
Laura and Nellie M. Carter, land damage,	600.00
Clark & Wilcox, selling engine-house,	5.00
John P. Engel, execution from court,	109.00
Joseph A. Cochran, cash paid out,	7.95
Humphrey, Dodge & Smith, hardware, etc.,	2.27
Morrill & Danforth, insurance,	52.00
Jackman & Lang, "	3.75
Fairbanks & Brown, scale test weights,	45.00
J. W. Robinson, cash paid out,	1.75
Concord Odd Fellows' Association, land damage,	925.40
George Goodhue, repairs at city hall,	11.94
A. J. Shurtleff, cash, Horse Railroad,	12.20
Morrill & Danforth, insurance,	18.00
Foss & Merrill, surveying,	71.90

H. G. Sargent, coroner's fees, . . .	\$2.60
E. H. Randall, repairing fountains, . . .	7.75
Independent Battery, Fourth of July salute,	50.00
J. E. McShane, land damage, . . .	150.00
Amos H. Curtice, land, . . .	350.00
W. D. Ladd, labor, city clerk's office, . . .	24.00
M. E. Blazier, street numbers, . . .	44.90
Burleigh A. Marden, personal damage,	110.00
Henry Morrill, setting watering-troughs,	85.17
Alex. McDonald, ringing bell, . . .	2.50
Joseph H. Lane, " " . . .	2.50
Clapp & Co., drinking-fountain at Penacook,	150.00
J. A. Cochran, cash paid out . . .	8.18
J. W. Robinson, cash paid, . . .	1.25
C. H. Ordway, making copies, . . .	3.00
J. H. Ballard insurance, . . .	3.00
Robertson, Rowell & Co., coal, . . .	72.50
W. D. Thompson, fork, . . .	.85
Clapp & Co., drinking-fountain at West Concord,	150.00
George H. Spead, labor on same, . . .	38.64
John R. Miller, labor,	5.91
R. P. Staniels & Co., insurance, . . .	9.00
Pilsbury & Day, coal,	40.00
Jackman & Lang, insurance, . . .	24.00
W. E. Standish, damage to team, . . .	12.00
Gust. Walker, rent Phenix hall, Nov. 6,	30.00
Ranlet & Marsh, ice,	13.28
Frank H. George, supplies,	1.50
Foss & Merrill, surveys,	11.00
Edward Stevens, labor,	1.65
T. J. Carpenter, repairs,	7.82
J. W. Robinson, cash paid,	1.17
Dickerman, Leavitt & Co., sewer pipe,	21.60
J. A. Cochran, cash paid,	16.43
Fred. S. Farnham, labor on drinking- fountain,	25.75
R. H. Ayer, superintendent of clocks, . . .	85.00
J. F. Scott, repairs on city hall, . . .	17.05

John Connell, cash refunded for police investigation,	\$125.00
A. J. Prescott, tax refunded,	16.90
Stevens & Duncklee, land damage, . . . . .	.10
Hobbs, Gordon & Co., repairs,	6.77
J. W. Robinson, use of team,	1.50
Morrill & Danforth, insurance,	30.00
John C. Linehan, sub registrar,	9.75
Isaac Baty, supplies,	10.15
George Goodhue, labor,	1.25
Foss & Merrill, surveying,	16.80
W. J. Fernald, table,	8.00
Mrs. Geo. Jones, storage,	15.00
George Goodhue, repairs,	1.42
Benj. Billsborough, painting city hall,	2.67
Phenix hotel, expense,	2.50
Pilsbury & Day, ice for fountains,	44.17
John E. Robertson, cash paid out and expense,	96.86
W. M. Darrah, repair of roof of city hall,	52.37
Hugh Tallant, damage to team, 1887,	4.25
Brown & Abbott, livery,	43.50
Harrison Partridge, expense in Welch suit,	25.00
Pay-roll, physicians, return of births and deaths,	162.50
Frank H. George, supplies,	1.20
J. W. Robinson, city messenger,	521.25
N. F. Lund, paid for liquors, etc.,	2,546.73
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	\$8,753.39

POLICE AND WATCH.

Appropriation,	\$6,000.00
Received of police justice,	1,260.49
G. S. Locke, fines and costs,	44.64
G. W. Corey, " "	21.68
John Ahern, fees,	53.57

Received of R. A. Ray, fines and costs,	\$5.00	
A. W. Silsby, " "	7.50	
		<hr/>
	\$7,392.88	
Deficiency brought from transfer account,	6.89	
		<hr/>
		\$7,399.77

Paid as follows :

John Connell, city marshal,	\$450.00
G. S. Locke, "	450.00
Geo. W. Corey, assistant city marshal,	800.02
James E. Rand, watchman,	800.00
Charles Jones, "	66.66
E. A. F. Hammond, "	800.00
John Ahern, "	800.00
D. O. Andrews, "	677.61
Eli Hanson, police service,	73.90
R. P. Sanborn, "	50.00
B. E. Badger, police justice,	600.00
G. W. Fletcher, police clerk,	150.00
Frank K. Jones, rent,	250.00
Geo. W. Corey, cash paid out,	50.42
W. A. Little, police service,	16.00
Ranlet & Marsh, coal and ice,	102.95
Concord Gas Light Co., gas,	72.68
Concord Water-Works, water	6.00
Judson Becker, police supplies,	63.45
Sleeper & Hood, police suits,	260.00
John Connell, cash paid out,	30.01
Batchelder & Co., supplies,	7.10
Robert Crowther, police service,	5.60
George Prescott, painting,	5.50
W. D. Thompson, supplies,	2.10
D. B. Murphy, police service,	2.00
A. W. Silsby, complaints,	15.50
George Prescott, lettering,	1.35
Stevens & Duncklee, supplies,	4.35
T. A. Heath, paper and border,	5.25
John R. Miller, labor,	24.19
Horace Robinson, police service,	37.00

James Wright, cleaning office, . . .	\$20.00
Pay-rolls, special police, . . .	252.00
W. J. Fernald, office furniture, . . .	31.00
Humphrey, Dodge & Smith, locks, . . .	9.25
George A. Huntoon, police service, . . .	32.00
Humphrey, Dodge & Smith, glass, . . .	.90
Charles H. Bunton, grapples, . . .	3.25
Norris A. Dunklee, livery, . . .	6.75
James H. Chase, settees, . . .	35.00
J. P. W. Roach, Hodgman case, . . .	15.00
James M. Jones, police service, . . .	25.00
George A. Foster, livery, . . .	113.75
Batchelder & Co., supplies, . . .	10.58
William Flanders, police service, . . .	3.00
John Chadwick, rent of Corey's office, . . .	36.00
H. E. Chamberlin, police service, . . .	8.60
John Chadwick, telephone and livery, . . .	26.00
A. W. Silsby, complaints, . . .	24.00
Humphrey, Dodge & Smith, shovel, . . .	.40
Edward Stevens, police service, . . .	7.00
Connell & Savory, painting, . . .	7.64
George Goodhue, supplies, . . .	2.91
Simeon Partridge, police service, . . .	14.50
George W. Chesley, " . . .	4.00
Robert A. Ray, special justice, . . .	4.00
E. A. Miller & Son, labor and lumber, . . .	27.59
	\$7,399.77

COMMITTEE SERVICE.

Appropriation for 1888,	\$1,140.00
Paid as follows :	
John H. Rolfe, alderman, . . .	\$60.00
John E. Frye, " . . .	75.00
George H. Spead, " . . .	60.00
Richard M. Ordway, " . . .	60.00
John C. Ordway, " . . .	60.00
William E. Hood, " . . .	75.00

SALARIES.

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Albert B. Woodworth, alderman, . . .	\$60.00
Irvin S. Ring, " . . .	60.00
Leland A. Smith, " . . .	60.00
George O. Dickerman, " . . .	60.00
David J. Abbot, " . . .	60.00
Henry D. Celley, " . . .	60.00
John McNeil, councilman, . . .	30.00
Samuel M. Locke, " . . .	30.00
James W. Welch, " . . .	30.00
James K. Kennedy, " . . .	30.00
Charles S. Parker, " . . .	45.00
John Reardon, " . . .	30.00
Warren H. Corning, " . . .	45.00
William J. Fernald, " . . .	30.00
Frank J. Batchelder, " . . .	30.00
Charles C. Perkins, " . . .	30.00
Josiah E. Dwight, " . . .	30.00
Francis H. Upton, " . . .	30.00
	\$1,140.00

SALARIES.

Appropriation,	\$7,500.00
Surplus carried to transfer account, . . .	592.49
	\$6,907.51

Paid as follows :

John E. Robertson, salary as mayor, . . .	\$1,000.00
James H. Rowell, com'r of highways, . . .	1,200.00
Joseph A. Cochran, city clerk, . . .	800.00
Joseph A. Cochran, overseer of the poor, . . .	150.00
T. M. Lang, collector of taxes, . . .	1,056.01
H. G. Sargent, city solicitor, . . .	300.00
L. L. Mower, clerk of council, . . .	50.00
W. F. Thayer, treasurer, . . .	250.00
Board of Education, Union School District, . . .	225.00
" " District No. 3, . . .	18.00
" " " 12, . . .	18.00
" " " 20, . . .	27.00
Town school board,	300.00

Pay-roll, selectmen,	\$105.00
" ward clerks,	70.00
" moderators,	21.00
Abial Rolfe, assessor, Ward 1,	254.00
W. L. Batchelder, " 2,	120.00
Timothy Carter, " 3,	120.00
Gilbert H. Seavey, " 4,	258.00
Curtis White, " 5,	157.50
George S. Dennett, " 6,	183.00
J. B. Weeks, " 7,	186.00
Frank P. Curtis, Ward 2 records,	1.00
Charles A. Davis, Ward 4 records,	1.00
Robert H. Rolfe, Ward 5 records,	1.00
Howard M. Cook, Ward 6 records,	1.00
John H. Rolfe, overseer of poor, Ward 1,	25.00
John E. Frye, " " 2,	10.00
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	\$6,907.51

PRINTING AND STATIONERY.

Appropriation,	\$1,700.00
Deficiency brought from transfer account,	107.34
	<hr/>
	\$1,807.34
Paid as follows :	
Republican Press Ass'n, printing &c.,	\$1,297.27
N. H. Democratic Press Ass'n, "	86.00
Crawford & Stockbridge,	36.45
G. H. H. Silsby & Son,	111.42
Frank J. Batchelder,	218.70
Eugene A. Rix,	27.00
Ira C. Evans,	13.25
E. C. Eastman,	2.25
J. B. Sanborn,	15.00
	<hr/>
	\$1,807.34

PROFESSIONAL SERVICES.

Appropriation,	\$200.00	
Deficiency brought from transfer account,	146.78	
	<u> </u>	\$346.78
Paid as follows :		
Harry G. Sargent,	\$3.30	
Wm. L. Foster, Knibbs valve suit,	343.48	
	<u> </u>	\$346.78

SCHOOLS.

Unexpended balance, 1887,	\$12,581.32	
Appropriation, 1888,	22,225.00	
Walker fund, interest,	60.00	
Additional in Union District,	10,611.95	
" " text-books,	1,200.00	
" " manual training,	1,000.00	
" " evening school,	1,200.00	
" district No. 3,	486.00	
" " 12,	100.00	
" " 20,	992.00	
Literary fund,	2,229.12	
Dog tax,	526.75	
	<u> </u>	\$53,212.14
Balance due school-districts,		13,330.82
		<u> </u>
		\$39,881.32

Paid as follows :

L. J. Rundlett,	\$32,840.85	
Town school-district committee,	1,855.35	
R. S. Emery, district No. 3,	950.00	
Elbridge Emery, " 12,	1,126.95	
N. S. Gale, " 20,	3,108.17	
	<u> </u>	\$39,881.32

SCHOOL-HOUSE TAXES.

Appropriation, heating and ventilating, .	\$500.00	
Amount due town of Bow,	135.92	
" town school-district,	100.00	
Appropriation district No. 12,	50.00	
	<hr/>	\$785.92

Paid as follows :

Town of Bow, for school-house,	\$135.92	
Isaac N. Abbott, treas. town school board,	100.00	
Louis J. Rundlett, Union District,	500.00	
Elbridge Emery, district No. 12,	50.00	
	<hr/>	\$785.92

PUBLIC LIBRARY.

Appropriation for 1888, \$3,000.00

Paid as follows :

D. F. Secomb, salary,	\$800.00
" incidentals,	4.52
R. P. Staniels & Co., insurance,	15.00
Morrill & Danforth, "	43.75
Jackman & Lang, "	30.00
Board of Trade Building, rent,	330.00
Concord Gas Light Co.,	106.70
Edson C. Eastman, books,	449.13
Hunt & Wilson, "	167.41
F. P. Mace, "	22.85
Chas. R. Corning, "	35.24
Houghton & Mifflin,	11.00
Estes & Lauriat,	30.00
History Town of Weare,	4.00
J. B. Henry,	1.50
Chas. Scribner's Scns,	28.00
Appleton's American Biography,	12.00
Ira C. Evans,	130.30
James E. Abbe, books,	23.00

Cassell & Co.,	\$36.00	
Emile Pingault, subscription book,	3.00	
Dennis T. Sullivan, "	2.50	
J. H. Hill, "	6.00	
D. Appleton & Co.,	15.00	
Silsby & Son,	100.00	
Subscription Evening Traveller,	9.00	
J. H. Atwater, newspaper files,	7.46	
J. N. McClintock,	4.50	
A. R. Goward,	5.00	
Library bureau,	13.54	
Ranlet & Marsh,	140.25	
W. B. Cunningham, cartage of books to Penacock,	15.00	
N. S. Gale, care of books, Penacock,	12.50	
Public Opinion subscription,	3.00	
History of Exeter,	4.00	
Expenses moving,	103.61	
Concord Water-Works,	3.50	
Kimball & Danforth,	14.47	
J. M. Stewart & Sons, furnishings,	148.26	
Services of assistants,	98.24	
B. H. Couch,	10.77	
	<hr/>	\$3,000.00

REPORTS, DEDICATION OF FOWLER LIBRARY BUILDING.

Special appropriation,	\$250.00
Amount carried to transfer account,	250.00

BOARD OF HEALTH.

Appropriation,	\$750.00
Surplus carried to transfer account,	123.55
	<hr/>
	\$626.45

Paid as follows :

Howard M. Cook, sanitary officer,	\$456.00	
Howard M. Cook, incidentals,	10.95	
E. N. Pearson, salary,	25.00	
H. C. Cummings, "	25.00	
G. P. Conn, "	25.00	
Edmund R. Engel, analysis of water,	6.00	
Concord Water-Works, rent,	50.00	
George L. Theobald, burying animals,	22.50	
Republican Press Association, printing,	6.00	
		<u>\$626.45</u>

WEST CONCORD CEMETERY.

Appropriation,	\$300.00
Paid O. L. Shepard, for committee,	300.00

FIRE ALARM.

Special appropriation,	\$5,000.00	
Received of Mrs. H. P. Dodge, for bell,	199.50	
		<u>\$5,199.50</u>
Surplus carried to transfer account,	192.35	
		<u>\$5,007.15</u>

Paid as follows :

Sarah J. Clement, land,	\$500.00	
D. W. Clement, for deed,	15.00	
Edwin Rogers, fire alarm boxes,	500.00	
Dow & Wheeler, plan central tower,	28.75	
E. B. Hutchinson, lumber,	23.58	
Ford & Kimball, castings,	18.86	
Foss & Merrill, surveys,	4.35	
George L. Theobald, labor on bells,	95.25	
Meneely & Co., bells,	1,700.97	
Concord Railroad, freight on bells,	27.03	
L. R. Fellows & Son, labor on central tower,	1,126.68	
E. B. Hutchinson, labor on north tower,	966.68	
		<u>\$5,007.15</u>

DECORATION DAY.

Appropriation,		\$300.00
Paid as follows :		
Cyrus F. Fletcher, Davis Post, No. 4, G. A. R.,	\$30.00	
J. H. French, W. I. Brown Post, G. A. R.,	75.00	
C. H. Ordway, E. E. Sturtevant Post, No. 2, G. A. R.,	195.00	
	<u> </u>	\$300.00

PENACOOK PARK.

Appropriation,	\$250.00	
Surplus carried to transfer account, .	37.68	
	<u> </u>	\$212.32
Paid as follows :		
Eastman & Co., supplies,	\$4.12	
J. M. Crossman,	7.70	
Concord M'f'g Co., ashes,	2.00	
O. F. Richardson, superintendent, .	50.00	
Pay-rolls, labor,	148.50	
	<u> </u>	\$212.32

RESERVOIR, EAST CONCORD.

Amount brought from transfer account,	\$248.98
Paid Ordway & Ferrin, contract,	248.98

BEDS AT CITY HOSPITAL.

Appropriation,	\$1,200.00
Paid W. F. Thayer, treasurer,	1,200.00

BLOSSOM HILL CEMETERY.

Appropriation,	\$3,000.00
Paid W. F. Thayer, treasurer committee,	3,000.00

WHITE PARK.

Appropriation,	\$1,000.00
Received of Mrs. N. White, gift,	1,700.00
Received of Mrs. C. H. Newhall, gift,	500.00
	<u>3,200.00</u>
Paid W. P. Fiske, treasurer of committee,	3,200.00

WEST CONCORD ENGINE HOUSE.

Appropriation,	\$4,000.00
Special appropriation,	3,500.00
Received of C. F. Roper, for old building,	203.00
	<u>\$7,703.00</u>
Deficiency brought from transfer account,	196.05
	<u>\$7,899.05</u>

Paid as follows :

Ola Anderson, foundation and excavation,	\$913.50
L. R. Fellows & Son, contract,	6,113.75
George H. Spead, pay-rolls,	267.47
F. R. Clark, cutting letters,	8.00
Frank C. Blodgett, stone work,	61.00
Dow & Wheeler, architects,	79.30
Thomas Welsh, labor,	9.75
Foss & Merrill, surveys,	17.35
Eastman & Co., supplies, . . . . .	.95
W. D. Thompson, hardware,	7.68
W. P. Ford & Co., supplies,	3.44
G. & H. Partridge, wood,	8.87

PRECINCT.

87

J. W. Welch, express,	\$3.30	
John Welsh, labor,	18.75	
Humphrey, Dodge & Smith, hardware,	88.89	
J. H. Harrington, wood and coal,	34.40	
George Goodhue, supplies,	2.00	
George H. Spead, labor,	124.00	
Michael Bateman, plumbing,	136.65	
		<u>\$7,899.05</u>

ENGINE HOUSE, WARD 4.

Special appropriation,	\$1,200.00	
Deficiency brought from transfer account,	15.45	
		<u>\$1,215.45</u>
Paid as follows :		
Dow & Wheeler, architects,	\$13.70	
Foss & Merrill, surveys,	1.75	
John F. Scott, contract,	1,146.87	
John F. Scott, extra labor, &c.,	53.13	
		<u>\$1,215.45</u>

PRECINCT.

Unexpended balance of 1887,	\$2,084.45	
Appropriation for interest state-house loan,	2,070.00	
Appropriation for lighting streets,	3,500.00	
" " electric lighting,	2,000.00	
" " water hydrants,	6,360.00	
" " sewers,	3,070.00	
Received of J. H. Rowell, on account of sewers,	100.85	
		<u>\$19,185.30</u>
Balance of precinct fund unexpended,	901.39	
		<u>\$18,283.91</u>

Paid as follows :

Lighting Streets.

Concord Gas Co., gas,	\$3,486.43
Concord Electric Light Co.,	1,764.96
J. H. A. O'Connor, glass,	5.13
Nathaniel Tufts, street signs,	8.50
Concord Gas Co., moving lamp-post,	3.50
Willis D. Thompson, supplies,	3.30
A. M. Morton & Co., "	9.12
A. M. Morton & Co., "	1.50
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	\$5,282.44

Hydrants.

Concord Water-Works,	\$6,360.00
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Interest.

Paid interest on state-house loan,	\$2,115.00
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Sewers.

Paid pay-rolls on file for labor,	\$1,723.09
Samuel Holt, brick,	42.62
George L. Theobald, teaming and filling,	217.10
Dickerman, Leavitt & Co., cement,	20.80
Woodworth & Co., cement,	16.00
E. B. Hutchinson, lumber,	17.11
E. A. Cushing, teaming,	37.45
Batchelder & Co., oil,	3.45
C. W. Clarke, rubber boots,	6.50
Geo. A. Dumore, sharpening tools,	32.59
W. D. Thompson, sewer pipe,	1,598.96
Humphrey, Dodge & Smith, sewer pipe,	264.30
Clapp & Co., coverings,	28.22
Ordway & Ferrin, labor,	513.03
Foss & Merrill, surveys,	5.25
	<hr/>
	\$4,526.47
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	\$18,283.91

LIGHTING STREETS, PENACOOK.

Appropriation,	\$550.00
Paid N. S. Gale, treasurer,	550.00

PENACOOK SEWERAGE PRECINCT.

Amount of bonds issued,	\$16,000.00
Premium on same,	222.40
Special appropriation, note,	400.00
	————— \$16,622.40
Paid labor pay-rolls,	\$7,307.39
N. S. Gale & Co., pipe, &c.,	7,098.70
Foss & Merrill, surveying,	430.23
Benj. T. Putney, blasting material,	142.65
Isaac Baty, shovels, picks, &c.,	146.09
John E. Rines, brick,	119.00
Dickerman, Leavitt & Co., cement,	158.40
Clapp & Co., castings,	123.62
Ordway & Ferrin, mason work and labor,	514.00
S. G. Sanborn, blacksmithing,	214.54
Humphrey, Dodge & Smith, tools and steel,	42.55
Henry Morrill, teaming,	11.00
Concord Axle Co., derrick, &c.,	26.98
John Whitaker, lumber,	62.50
Ola Anderson & Co., use of battery, &c.,	22.98
Foote, Brown & Co., hardware,	1.00
C. M. & A. W. Rolfe, lumber and labor,	13.15
Edson Manufacturing Co., pump,	60.00
J. C. Linehan, oil,	8.70

Paid F. A. Abbott, repairing glass, . . .	\$3.15
Northern Railroad, freight, . . .	.27
Stratton, Merrill & Co., lime, . . .	9.70
Express on pump,	2.10
S. G. Noyes, blank-books and pay envelopes,	2.00
Abial Rolfe, messenger, . . . . .	.10
W. H. Hunt, mortar pail, . . . . .	.25
Ira F. Gove, marking-stamps,	3.50
Mrs. W. Johnson, "	5.00
Express from Boston, pump,	5.00
	<hr/>
	\$16,534.65
Balance unexpended,	87.75
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	\$16,622.40

RECAPITULATION.

Paid	
State tax,	\$31,485.00
County tax,	24,418.65
Interest,	5,005.00
City poor,	3,422.57
Fire department,	12,919.46
Incidentals and land damage,	8,753.39
Roads and bridges, sidewalks and cross-ings,	28,284.06
Committee service,	1,140.00
Police and watch,	7,399.77
Salaries,	6,907.51
Printing and stationery,	1,807.34
Professional services,	346.78
Schools,	39,881.32
School-house taxes,	785.92
Public library,	3,000.00
Board of health,	626.45
West Concord cemetery,	300.00
Fire alarm,	5,007.15
Decoration Day,	300.00
Penacook park,	212.32
Reservoir, East Concord,	248.98
Beds at City hospital,	1,200.00
Blossom Hill cemetery,	3,000.00
White park,	3,200.00
West Concord engine-house,	7,899.05
Engine-house, Ward 4,	1,215.45
Precinct, including sewers, lights, etc.,	18,283.91
Lighting streets, Penacook,	550.00
Penacook sewer precinct,	16,534.65
	—————\$234,134.73

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, as allowed by city ordinance, to meet deficiencies by transfer to other appropriations.

Dr.

To balance brought from transfer account of 1887,	\$3,764.19
To amount brought from incidentals and land damage,	2,300.99
" " salaries,	592.49
" " report of dedication of Fowler Library Building, .	250.00
" " board of health,	123.55
" " fire alarm,	192.35
" " Penacook park,	37.68
	<hr/>
	\$7,261.25

Cr.

By amount carried to city pauper account,	\$268.21
" " fire department,	1,409.05
" " highways,	1,407.90
" " police and watch,	6.89
" " printing and stationery,	107.34
" " professional services,	146.78
" " reservoir, E. Concord,	248.98
" " West Concord engine-house,	196.05
" " Ward 4 engine-house,	15.45
Balance carried to transfer account, 1889,	3,454.60
	<hr/>
	\$7,261.25

STONE QUARRIES.

Received of B. T. Putney, rent of quarry to December 1, 1888,	\$100.00	
Received of Crowley & Quinn, rent of quarry to December 1, 1888,	100.00	
Received of Frank C. Blodgett, rent of quarry to December 1, 1888,	150.00	
	<u> </u>	\$350.00

DOG TAX.

Amount of dog tax for 1888,	\$532.00	
Received of Charles Perkins, damage paid for dog,	22.00	
	<u> </u>	\$554.00
Paid Moses C. Sanborn, sheep killed,	\$15.00	
Josiah S. Locke, “	4.00	
E. S. Carpenter, “	12.00	
John B. Sanborn, “	15.00	
Hugh Tallant, “	4.00	
Sherwin P. Colby, “	10.00	
Balance unexpended,	494.00	
	<u> </u>	\$554.00

DEPARTMENT REPORTS.

City of Concord, N. H.

WATER DEPARTMENT.

1888.

BOARD OF WATER COMMISSIONERS.

JOHN E. ROBERTSON, MAYOR, *ex-officio*.

JOHN KIMBALL to March 31, 1889.
WILLIAM M. CHASE to March 31, 1889.
JAMES L. MASON to March 31, 1890.
JOSEPH H. ABBOT to March 31, 1890.
SAMUEL S. KIMBALL to March 31, 1891.
GEORGE A YOUNG to March 31, 1891.

OFFICERS.

JOHN KIMBALL, PRESIDENT.

WILLIAM M. CHASE, CLERK.

V. C. HASTINGS, SUPERINTENDENT.

SUMMARY OF STATISTICS.

Concord, New Hampshire, Water-Works.

Population of city by census of 1880, 13,845

Population of that portion of the city included
within the water precinct, estimated, 13,000

Date of construction, 1872; additions since.

Works are owned by the city.

Source of supply, Penacook lake, a natural body of water
containing 265 acres, situated about three miles and a
half from the state-house, and about 125 feet higher than
Main street in front of the state-house.

Mode of supply, gravity.

FINANCIAL.

MAINTENANCE.

Receipts.	Expenditures.
From consumers (mostly for domestic uses and at fixed rates), . . . \$31,826.73 From city water precinct, for use of hydrants, 6,360.00 From rents, &c., 259.00 From pipe, &c., sold, 20.66 <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$38,466.39	For management and repairs, \$3,172.22 For new distribution pipes, 715.00 For new service pipes, 1,271.00 Abatements, 25.07 Construction 4,587.54 <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$9,770.83 Amount required to pay interest on bonded indebtedness, \$24,400.00 Balance to be applied to payment of temporary indebtedness, \$4,295.56 <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$38,466.39

CONSTRUCTION.

Cost of Land Damages, Flowage, and Water-Rights.

Paid B. F. & D. Holden, for water-rights, . . .	\$60,000.00
W. P. Cooledge, for mill-privilege and land, . . .	5,500.00
W. P. Cooledge, for Hutchins house and lot, . . .	2,250.00
Humphrey & Farnum, for kit-shop privilege, . . .	5,000.00
Mary C. Rowell, for land,	1,500.00
Concord Manufacturing Co., for water-rights, . . .	3,000.00
Flowage-rights about Penacook lake,	4,094.61
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$81,344.61
Cost of property and rights of Torrent Aqueduct Asso., . . .	\$20,000.00
dam, gate-house, and appurtenances,	20,886.52
conduit and upper gate-house,	22,653.11
mains (one from the dam to Rumford st., one from the dam to Penacook st., and the other from near dam to Stark st.),	107,029.34

Cost of distribution pipes,	\$193,087.80
service pipes,	28,682.94
engineering and superintendence,	7,582.42
incidentals,	6,531.19
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	\$487,797.93

Bonds of the city have been issued to pay a part of said cost as follows:

When due.	Rate.	Amount.
April 1, 1892,	6	\$200,000.00
" 1894,	6	130,000.00
" 1895,	6	20,000.00
Oct. 1, 1912,	4	45,000.00
Nov. 1, 1896,	4	10,000.00
" 1897,	4	10,000.00
" 1898,	4	10,000.00
" 1899,	4	10,000.00
		<hr/>
		\$435,000.00

The balance of said cost (with the exception of the temporary indebtedness referred to in this report) has been paid in part from the income of the works and in part by taxation. It will be noticed that items properly chargeable to construction account are included in the expenditures of the present year. Similar expenditures have been made each year.