

## UNION SCHOOL DISTRICT BONDS.

When due.	Rate of interest.	Interest payable.	Amount.
July 1, 1892,	4,	semi-annually,	\$2,000
July 1, 1893,	4,	semi-annually,	3,000
July 1, 1894,	4,	semi-annually,	5,000
July 1, 1895,	4,	semi-annually,	7,000
July 1, 1896,	4,	semi-annually,	9,000
July 1, 1897,	4,	semi-annually,	15,000
July 1, 1898,	4,	semi-annually,	15,000
July 1, 1899,	4,	semi-annually,	15,000
July 1, 1900,	4,	semi-annually,	15,000
July 1, 1901,	4,	semi-annually,	15,000
July 1, 1902,	4,	semi-annually,	15,000
			\$116,000

Interest accrued, not due, \$2,320.

## SCHOOL DISTRICT NO. 20 BONDS.

When due.	Rate of interest.	Interest payable.	Amount.
July 1, 1891,	4,	semi-annually,	\$500
July 1, 1892,	4,	semi-annually,	500
July 1, 1893,	4,	semi-annually,	500
July 1, 1894,	4,	semi-annually,	500
July 1, 1895,	4,	semi-annually,	500
July 1, 1896,	4,	semi-annually,	500
July 1, 1897,	4,	semi-annually,	500
July 1, 1898,	4,	semi-annually,	500
July 1, 1899,	4,	semi-annually,	500
			\$4,500

Interest accrued, not yet due, \$90.

Whole amount of bonds issued by the city in aid of its school districts, \$120,500.

These bonds were issued under ordinances of the city council, as authorized to do by the act of the legislature of New Hamp-

shire, approved August 14, 1889, entitled "An act authorizing the city of Concord to borrow money in aid of its school-districts." These school-districts have, by their votes and by their agents duly authorized, bound themselves to the city to seasonably pay to the city sufficient sums of money to enable it to meet the payments of interest and principal upon their indebtedness, and all incidental expenses, as the same shall become due.

## PENACOOK SEWER PRECINCT.

### SEWER BONDS, payable as follows:

When due.	Rate of interest.	Interest payable.	Amount.
August 1, 1898,	4,	semi-annually,	\$5,000
August 1, 1903,	4,	semi-annually,	5,000
August 1, 1908,	4,	semi-annually,	6,000
May 1, 1913,	4,	semi-annually,	5,000
Whole amount of bonds issued by the city for Penacook Sewer Precinct,			\$21,000
Interest accrued but not yet due, \$300.			

The above bonds were issued under ordinances passed by the city council establishing a sewer precinct in Penacook, and authorizing loans on the credit of the city for the establishing of said system. The ordinances also provide that the yearly interest and a portion of the principal shall be raised each year for the purpose of creating a sinking fund to pay said bonds as they mature as follows:

\$500 annually for ten years from August 1, 1888,  
 \$1,000 annually for five years from August 1, 1898,  
 \$1,200 annually for ten years from August 2, 1903,  
 \$1,000 annually for five years from May 1, 1908,  
 by taxation upon the taxable property in Penacook Sewer Precinct, said sums, as soon as received, to be placed at interest by the finance committee.

**PROPERTY**

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

*Real Estate.*

City hall lot and half of building, . . . . .	\$25,000.00
City farm pasture and quarries, . . . . .	3,000.00
Penacook park, . . . . .	1,500.00
Market-place on Warren street, . . . . .	10,000.00
City store-house and lots, . . . . .	5,000.00
Engine-house, West Concord, . . . . .	8,500.00
Engine-house, East Concord, . . . . .	3,000.00
Alert hose-house, Washington street, . . . . .	3,200.00
Good-Will hose-house, . . . . .	6,500.00
Central fire station, . . . . .	35,000.00
Pioneer engine-house, Penacook, . . . . .	7,500.00
Gravel banks, East Concord, . . . . .	100.00
House and lot on Plains, . . . . .	300.00
Ward-house, West street, . . . . .	4,500.00
Children's play-ground, . . . . .	1,500.00
White park, . . . . .	4,000.00
	<hr/> \$118,600.00

*Fire Department.*

Steamer "Governor Hill," . . . . .	\$4,000.00
Steamer "Kearsarge," . . . . .	3,000.00
Steamer "Pioneer," . . . . .	3,000.00
Hook and Ladder carriage, . . . . .	1,500.00
Kearsarge hose-carriage, . . . . .	600.00
Eagle hose-carriage, . . . . .	600.00
Alert hose-carriage, . . . . .	400.00
Good-Will hose-carriage, . . . . .	420.00
East Concord hand-engine, . . . . .	400.00
West Concord hand-engine, . . . . .	400.00
Leather and fabric hose, . . . . .	4,000.00
Implements in charge of fire companies, . . . . .	3,000.00
Fire alarm, . . . . .	7,000.00
Three horses, . . . . .	600.00
Harness and stable fixtures, . . . . .	500.00
Supply wagon and sleigh, . . . . .	200.00
Wagon and sleigh for Central station, . . . . .	100.00
	<hr/> \$29,720.00

*Street Department.*

Lumber, stone, etc., at city store-house,	\$400.00
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, . . . . .	350.00
Horse-cart and wagon, . . . . .	50.00
Three road machines, . . . . .	450.00
Large horse-sled, . . . . .	50.00
Small horse-sled, . . . . .	15.00
Two-horse dump-cart, . . . . .	100.00
One derrick, . . . . .	100.00
Picks, shovels, and small tools, . . . . .	400.00
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	\$5,865.00

*Miscellaneous.*

Books in City Library, . . . . .	\$6,000.00
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
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	\$7,180.00
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	\$161,365.00

**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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**REGULAR APPROPRIATIONS FOR 1889.**

For payment of state tax, . . . .	\$31,485.00
county tax, . . . . .	24,291.67
city bonds, . . . . .	12,000.00
interest on city debt, . . . . .	4,410.00
support of city poor, . . . . .	3,000.00
fire department, . . . . .	11,500.00
incidentals and land damages, . . . . .	5,000.00
roads and bridges, . . . . .	23,000.00
sidewalks and crossings, . . . . .	1,500.00
repairing and recoating concrete sidewalks, . . . . .	500.00
paving streets, . . . . .	2,500.00
committee service, . . . . .	1,140.00
police and watch, . . . . .	7,500.00
printing and stationery, . . . . .	1,600.00
legal expenses, . . . . .	200.00
Blossom Hill cemetery, . . . . .	3,000.00
White park, . . . . .	1,000.00
Penacook park, . . . . .	350.00
salaries, . . . . .	7,500.00
public library, . . . . .	4,000.00
beds at city hospital, . . . . .	1,200.00
Decoration Day, . . . . .	300.00
board of health, . . . . .	750.00
West Concord cemetery, . . . . .	200.00
West Concord engine-house, . . . . .	800.00
discounts and abatements, . . . . .	2,000.00
schools, . . . . .	22,225.00
Good-Will engine and Ward 6 house, . . . . .	1,000.00
fire hose, . . . . .	800.00
publishing town records, . . . . .	500.00
reservoir in Ward 2, . . . . .	225.00
payment arrearages public library, . . . . .	1,200.00
	<hr/> \$176,676 67

**SPECIAL APPROPRIATIONS FOR 1889.**

For settees for public grounds, . . .	\$250.00	
reception of President Harrison, . . .	300.00	
widening Pleasant street, . . .	10,000.00	
repairing Borough bridge, . . .	2,500.00	
roads and bridges, . . .	2,500.00	
purchasing horses for fire department, . . .	500.00	
Blossom Hill cemetery, . . .	300.00	
painting Pioneer engine-house, . . .	150.00	
		————— \$16,500.00

**PRECINCT APPROPRIATIONS FOR 1889.**

For payment of precinct bonds, . . .	\$2,000.00	
interest state-house loan, . . .	1,860.00	
lighting streets, . . .	7,500.00	
water hydrants, . . .	5,760.00	
sewers, . . .	4,000.00	
sewers (special), . . .	2,000.00	
rebate precinct tax (special), . . .	3,006.12	
		————— \$26,126.12

**PENACOOK SEWER PRECINCT APPROPRIATIONS.**

For payment of sinking fund, . . .	\$500.00	
interest on precinct sewer bonds, . . .	640.00	
		————— \$1,140.00

## REPORT OF COLLECTORS OF TAXES.

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The undersigned Collector reports as follows :

The tax-lists for the years 1885, 1886, and 1887 have all been settled. There is a balance remaining uncollected on the tax-list of 1888 of about \$225.00.

THOS. M. LANG, *Collector.*

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*To the City Council :*

The undersigned, Collector of taxes for the year 1889, respectfully submits the following report :

List committed to collector as corrected,	\$190,723.08
Collected and paid treasurer, . . . . .	\$162,000.00
Discounts, . . . . .	3,328.38
Abatements for errors in precinct tax,	1,922.65
"    by order of assessors, . . . . .	1,753.04
Balance uncollected, . . . . .	21,719.01
	\$190,723.08
 Cash rec'd to pay rebates on account of error in precinct rates, . . . . .	3,006.12
Cash paid out for rebates, . . . . .	\$2,963.22
Cash on hand for rebates not paid, . . . . .	42.90
	\$3,006.12

GEORGE A. FOSTER, *Collector.*

January, 1890.

REPORT OF THE CITY TREASURER.

WM. F. THAYER, Treasurer, IN ACCOUNT WITH CITY OF CONCORD. Cr.

DR.		CITY OF CONCORD.	
Balance on hand Jan. 1, 1889,	\$40,997.93	City bonds,	\$12,000.00
George A. Foster, taxes 1889,	162,000.00	Dog tax,	64.20
T. M. Lang, " 1885,	9.68	Precinct bonds,	1,500.00
" " 1886,	112.94	County of Merrimack for paupers,	3,923.10
" " 1887,	315.23	County tax,	24,291.67
" " 1888,	25,300.00	Committee service,	1,140.00
" interest 1886,	2.45	City paupers,	2,445.01
" " 1887,	23.42	Aid to dependent soldiers and their families	
" " 1888,	668.36	acc't of county,	266.77
John Ahern, fees,	14.72	Aid to dependent soldiers and their families acc't	
Geo. S. Locke, " "	716.81	of city,	436.03
D. S. Flanders, " "	5.48	Decoration Day,	300.00
J. E. Rand, " "	27.75	Fire Department,	14,937.03
J. P. W. Roach, " "	2.14	Lighting streets,	6,569.58
D. O. Andrews, " "	2.91	" precinct No. 20,	550.00
B. E. Badger, police and watch,	2,731.94	Penacook park,	475.80
R. A. Ray, " "	10.00	White park,	1,000.00
N. F. Lund, liquor agency,	2,482.92	Beds at Concord hospital,	1,200.00
Crowley & Quinn, rent of stone quarries,	100.00	Incidentals,	10,135.59
Frank S. Blodgett, " "	100.00	Interest,	4,657.50
Geo. T. Putney, " "	100.00	Police and watch,	9,160.88
F. A. Clark, rent of land 1888,	25.00	Printing and stationery,	2,367.53
G. W. Waters, " "	25.00	Precinct,	7,719.00
Kimball & Danforth " "	6.00	Sewers,	6,528.21
Emma Osgood, " "	3.00	Public library,	5,200.00
Miles McSweeney, rent of ward rooms, ward 3,	2.00	Blossom Hill cemetery,	3,300.00
O. F. Richardson, rent of Penacook Park,	10.50	Salaries,	7,956.12
J. H. Rowell, roads and bridges,	1.87	Highways,	34,200.00
" sidewalks and crossings,	4.69	Sidewalks and crossings,	2,500.00
D. K. Abbott, " "	955.17	School-house tax,	10,100.00
" highways,	1,153.05	Schools,	40,805.82



## REPORT OF COMMITTEE ON FINANCE.

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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-seven thousand eight hundred fifty dollars and thirty-one cents (\$47,850.31).

STILLMAN HUMPHREY,  
JOHN C. ORDWAY,  
GEORGE F. UNDERHILL,  
GEORGE H. MILTON,  
PATRICK H. COLEMAN,

*Committee on Finance.*

# CITY EXPENSES

FROM JANUARY 1 TO DECEMBER 31,

1889.

*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, 1889, 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

### COUNTY TAX.

Paid George A. Stone, county treasurer, . . . \$24,291.67

### INTEREST.

Paid coupons and interest account, . . . \$4,657.50

## CITY POOR.

Appropriation, . . . . .	\$3,000.00	
Received of Merrimack Co., wood sold,	302.99	
"    town of Northfield, support		
of J. C. Abbott, . . . . .	48.00	
"    J. A. Cochran, cash, . . . . .	6.58	
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	\$3,357.57	
Surplus carried to transfer account,	912.56	
	<hr/>	\$2,445.01
Paid as follows :		
Margaret Smith, aid, . . . . .	\$96.00	
J. H. Eastman, board of G. H. Eastman,	45.00	
Jedediah C. Abbott, aid, . . . . .	48.00	
Andrew J. Abbott, rent, . . . . .	37.50	
Harriet Crummet, aid, . . . . .	32.00	
Foote, Brown & Co., groceries, . . . . .	57.11	
E. A. Bacon, board of Powell child, . . . . .	20.00	
Mrs. K. Elliott, board of Mrs. T. E. Hoit,	64.00	
Mrs. Timothy Tilton, board of Currier child,	50.50	
Mrs. J. L. Tilton, aid, . . . . .	17.00	
C. E. Foote, cash paid, . . . . .	10.93	
Foote & Morse, groceries, . . . . .	7.90	
J. Frank Hoit, groceries, . . . . .	1.22	
Dr. H. C. Cummings, medical attendance,	3.75	
O. F. Richardson, milk, . . . . .	6.07	
George W. Chesley, wood, . . . . .	11.00	
Alvah Atwood, board of Atwood children,	66.00	
Noah P. Webster, aid, . . . . .	64.55	
Daniel Sullivan, aid, . . . . .	42.00	
City of Manchester, care of Gray child,	39.00	
Foote, Brown & Co., groceries, . . . . .	25.42	
George L. Lovejoy, undertaker, . . . . .	31.00	
State Industrial School, boarding, . . . . .	49.50	
Dr. E. A. Clark, city physician, . . . . .	87.00	
Orphans' Home, Millville, for A. Webster,	32.42	
Mrs. Geo. T. Wilson, aid, . . . . .	6.00	
D. O. Smith, aid, . . . . .	110.50	

## CITY EXPENSES.

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Alfred Provo, for Thomas Rainey, . . . . .	\$15.00
Fifield & Hubbard, undertakers, . . . . .	19.00
Flora V. Wilson, aid, . . . . .	3.00
Harry Harris, livery, . . . . .	5.00
Fred Reed, groceries, . . . . .	8.41
A. P. Fitch, medicines, . . . . .	2.25
W. W. Allen, dry goods, . . . . .	1.43
State Industrial School, . . . . .	187.50
City of Manchester, for Gray child, . . . . .	38.56
Dr. A. E. Emery, assistant city physician, . . . . .	23.00
Pilsbury & Day, wood, . . . . .	257.43
J. A. Cochran, cash paid, . . . . .	11.18
Almira Chesley, care of Mrs. S. Bean, . . . . .	5.00
Ranlet & Marsh, coal, . . . . .	8.00
David Webster, groceries, . . . . .	42.00
Concord Water Works, water, . . . . .	2.50
Dr. A. C. Alexander, medical services, . . . . .	64.00
G. B. Emmons, provisions, . . . . .	9.50
Town of Boscawen, aid rendered, . . . . .	123.30
W. F. Carr, groceries, . . . . .	39.80
Abby Merrill, care of Mrs. A. E. Hoit, . . . . .	6.00
N. H. Asylum for the Insane, board, . . . . .	511.78
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	\$2,445.01

*Aid to Dependent Soldiers and their Families.*

T. A. Wilder, . . . . .	\$222.28
J. H. Eastman, . . . . .	102.00
John Bresnahan, . . . . .	58.50
M. D. French, . . . . .	47.25
Mrs. R. A. Brown, . . . . .	6.00
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	\$436.03
Deficiency brought from transfer account, . . . . .	\$436.03

## FIRE DEPARTMENT.

Appropriation, . . . . .		\$11,500.00
"    for hose, . . . . .		800.00
"    (special) for purchase of horses, . . . . .		500.00
Received of J. H. Lamprey, manure, . . . . .		55.00
"    for hogs, . . . . .		22.70
"    for horse sold, . . . . .		125.00
"    of Miles McSweeney, rent of Ward Three room, . . . . .		2.00
		\$13,000.70
Deficiency brought from transfer account,	981.94	
		\$13,982.64

Paid as follows :

Mrs. L. M. Winegar, washing, . . . . .		\$15.00
Benj. Bilsborough, repairs, . . . . .		1.49
Morrill Bros., repairing clock, . . . . .		1.00
Thos. J. Sanford, fire service suits, . . . . .		40.00
J. W. Welch, express, . . . . .		13.90
A. R. Ayers, crockery, . . . . .		1.32
Willis D. Thompson, supplies, . . . . .		12.72
A. P. Fitch, supplies, . . . . .		6.88
J. E. McShane, shoeing, . . . . .		163.45
J. M. Stewart & Sons, door mat, . . . . .		1.35
Hugh Tallant, hay, . . . . .		320.06
E. H. Randall, radiators, . . . . .		20.00
J. D. Johnson & Son, repairs and supplies, . . . . .		238.35
B. F. Varney, slab wood, . . . . .		62.35
Kimball & Danforth, lumber, . . . . .		6.45
E. B. Hutchinson, lumber, . . . . .		22.46
L. A. Smith, supplies, . . . . .		4.16
N. B. Burleigh, cash paid out, . . . . .		11.67
W. S. Davis & Son, repairs, . . . . .		34.10
Humphrey, Dodge & Smith, hardware, . . . . .		38.34
J. B. Walker, hay, . . . . .		119.20
Geo. L. Theobald, straw, . . . . .		10.68
Mrs. B. M. Pratt, washing, . . . . .		45.00

FIRE DEPARTMENT. .

65

J. F. Scott, labor and supplies, . . .	\$6.95
R. J. McGuire, veterinary surgeon, . . .	11.00
Bert. D. Taylor, supplies, . . . . .	2.50
A. S. Jackson, lantern, . . . . .	17.00
Stevens & Duncklee, supplies, . . . . .	31.97
Geo. L. Theobald, pigs and straw, . . . . .	31.42
Frank J. Batchelder, printing, . . . . .	2.25
Brown & Abbott, use of horses, . . . . .	12.50
Clapp & Co., supplies, . . . . .	2.75
Geo. Goodhue, supplies, . . . . .	2.45
Humphrey & Dodge, hardware, . . . . .	17.28
White, Huntley & Co., repairs, . . . . .	36.35
C. H. Martin & Co., medicines, . . . . .	10.41
J. J. Wyman, neats foot oil, . . . . .	3.00
Manchester Locomotive Works, repairs, . . . . .	51.15
Merrill Dyer, labor, . . . . .	16.50
Geo. Abbott, Jr., painting, . . . . .	7.60
Eureka Fire Hose Co., supplies, . . . . .	23.00
H. C. Dimond & Co., life-saving apparatus, . . . . .	20.00
Geo. L. Theobald, straw, . . . . .	7.91
Wright & Willis, firemen's parade, . . . . .	32.50
Stillman Humphrey, sundry bills for firemen's parade, . . . . .	109.26
E. Newton, firemen's parade, . . . . .	4.00
J. G. Knight, " . . . . .	6.50
Pilsbury & Day, firemen's parade, wood, . . . . .	10.25
M. H. Johnson, edgestones, . . . . .	6.80
Jas. R. Hill Harness Co., swing harnesses, . . . . .	150.00
N. B. Burleigh, cash paid out, . . . . .	3.31
City Steam Laundry, washing, . . . . .	4.70
Humphrey & Dodge, hardware, . . . . .	15.59
Brown & Abbott, use of horses, . . . . .	29.00
J. Shackford, straw, . . . . .	15.68
John R. Miller, labor, . . . . .	.85
American Fire Hose Mfg. Co., hose, . . . . .	398.60
A. S. Jackson, supplies, . . . . .	4.00
Boston Woven Hose Co., hose, . . . . .	385.00
J. H. Rowell & Co., concrete, . . . . .	28.54
J. M. Stewart & Co., supplies, . . . . .	1.40

Kimball & Danforth, lumber, . . . .	\$15.87
Clapp & Co., castings, . . . .	2.00
C. M. Boynton, supplies, . . . .	1.50
F. H. Whitney, straw, . . . .	25.87
Concord R. R., waste, . . . .	1.50
J. A. Dadmun, supplies, . . . .	2.00
N. B. Burleigh, cash paid for sundries, .	3.72
C. H. Farnum, straw, . . . .	44.28
Oscar Pelkey, . . . .	3.00
Humphrey & Dodge, supplies, . . . .	21.50
C. C. Kenrick, one pair horses, . . . .	450.00
Expense of committee purchasing horses,	14.48
Geo. F. Thompson, sawing wood, . . . .	12.50
Stevens & Duncklee, supplies, . . . .	10.28
Clapp & Co., castings, . . . .	1.80
Mrs. Geo. Jones, storage, . . . .	9.00
White, Huntley & Co., repairs, . . . .	17.65
W. F. Landon, supplies, . . . .	13.30
Brown & Abbott, use of horses, . . . .	30.00
C. H. Martin & Co., medicine, . . . .	4.97
Underhill & Kittredge, medicine, . . . .	8.62
Richardson & Adams, rubber apron, . . . .	1.75
Frank Coffin, hay, . . . .	4.84
Batchelder & Co., supplies, . . . .	2.39
Ford & Kimball, weights, . . . .	8.21
D. M. Camp, one empty barrel, . . . .	1.40
H. C. Sturtevant & Son, supplies, . . . .	1.25
Munns & Paige, repairs, . . . .	3.71
Abbot-Downing Co., repairs, . . . .	5.00
Kimball, Danforth & Forrest, lumber, . . . .	24.11
Ranlet & Marsh, coal, central station, . . . .	210.75
"        ice,        "        . . . .	11.34
Concord Water-Works, water, central station,	45.00
Concord Gas-Light Co., gas, . . . .	328.14
N. B. Burleigh, steward, . . . .	600.00
F. E. Winegar, assistant steward, . . . .	50.00
F. M. Eaton,        "        "        . . . .	550.00
Oscar Thomás, teamster, . . . .	354.83
F. M. Heath,        "        . . . .	504.98

FIRE DEPARTMENT.

67

H. C. Robinson, teamster, . . . . .	\$245.17	
J. H. True, " . . . . .	145.17	
Pilsbury & Day, straw, . . . . .	13.09	
	<hr/>	\$6,514.87

*Board of Engineers.*

Pay-rolls, . . . . .		\$524.33
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*Kearsarge Steamer.*

Pay-rolls, . . . . .		721.00
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*Eagle Hose.*

Pay-rolls, . . . . .		576.00
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*Alert Hose.*

Seavey Estate, rent of barn, . . . . .	\$60.00	
Concord Gas-Light Co., gas, . . . . .	55.07	
Concord Water-Works, water, . . . . .	17.00	
W. F. Landon, electrical supplies, . . . . .	80.45	
Geo. Goodhue, labor and supplies, . . . . .	18.97	
C. C. Hill, use of horse, . . . . .	25.00	
J. F. Scott, labor and lumber (1888), . . . . .	14.75	
"    repairs, . . . . .	46.00	
Geo. Goodhue, labor and repairs, . . . . .	17.55	
J. M. Stewart & Sons, chairs, . . . . .	8.25	
John H. Seavey, steward, . . . . .	15.00	
A. S. Jackson, pipe, . . . . .	14.00	
Ranlet & Marsh, coal, . . . . .	16.00	
Pilsbury & Day, coal, . . . . .	56.00	
Pay-rolls, . . . . .	486.00	
Fred Earle, steward, . . . . .	21.00	
	<hr/>	\$951.04

*Pioneer Steamer.*

W. W. Allen, supplies, . . . . .	\$21.75
"    coal, . . . . .	49.08
Eli Hanson, use of horse, . . . . .	50.00
Concord Gas-Light Co., coal, . . . . .	13.42
Concord Water-Works, water, . . . . .	6.00
Chandler Eastman & Sons, one sleigh, . . . . .	45.00
C. M. & A. W. Rolfe, lumber, . . . . .	14.35
Concord Axle Co., labor and repairs, . . . . .	9.91

Penacook Sewer Precinct, sewer, . . . . .	\$14.90	
W. W. Allen, sundry bills, . . . . .	20.85	
Enoch E. Rolfe, steward, . . . . .	30.00	
Pay-rolls, . . . . .	581.00	
Jackman & Lang, insurance, . . . . .	24.00	
	<hr/>	\$880.26
<i>Old Fort Hand Engine Co.</i>		
John E. Frye, supplies, . . . . .	\$19.50	
Chas. P. White, steward, . . . . .	15.00	
Samuel Eastman, water, . . . . .	8.00	
Pay-rolls, . . . . .	246.00	
	<hr/>	\$288.50
<i>Hook and Ladder.</i>		
Pay-rolls, . . . . .	\$805.99	
Abbot-Downing Co., runners, . . . . .	65.00	
	<hr/>	\$870.99
<i>Good Will Hose.</i>		
Concord Gas-Light Co., gas, . . . . .	\$51.85	
Concord Water-Works, water, . . . . .	9.00	
Chas. E. Berry, supplies, . . . . .	5.00	
Stevens & Duncklee, furnace (1888), . . . . .	301.60	
Brown & Abbott, use of horse, . . . . .	20.00	
Stevens & Duncklee, supplies, . . . . .	6.44	
George A. Ordway, steward, . . . . .	30.00	
"          for extra work, . . . . .	6.00	
W. E. Adams, use of horse, . . . . .	100.00	
Ranlet & Marsh, coal, . . . . .	39.75	
Pilsbury & Day, coal, . . . . .	53.50	
Pay-rolls, . . . . .	486.00	
	<hr/>	\$1,109.14
<i>Cataract Hand Engine Co.</i>		
J. H. Harrington, coal, . . . . .	\$72.13	
"          straw, . . . . .	3.00	
Davis Post, G. A. R., rent, . . . . .	6.00	
J. W. Welch, sundry supplies, . . . . .	9.80	
Barnard Donahoe, storage, . . . . .	20.00	
G. & H. Partridge, wood, . . . . .	9.00	
J. M. Crossman, repairs, . . . . .	21.58	

HIGHWAY DEPARTMENT.

69

Jas. E. Fannon, steward, . . . . .	\$15.00	
Concord Water-Works, water, . . . . .	9.00	
Pay-rolls, . . . . .	246.00	
		\$411.51

*Fire Alarm.*

Bert. D. Taylor, labor on bell-tower, 1888,	\$54.54	
Edwin Rogers, gong and supplies, 1888,	214.57	
"    bell striking machine, 1888,	630.00	
"    supplies, . . . . .	15.85	
Peavey Bros., zincs, . . . . .	20.00	
N. B. Burleigh, superintendent, . . . . .	200.04	
		\$1,135.00
		\$13,982.67

HIGHWAY DEPARTMENT.

Appropriation for highway department, 1889, . . . . .	\$28,000.00	
Appropriation for paving, . . . . .	2,500.00	
Received from street sprinkling and other sources, . . . . .	1,153.05	
		\$31,653.05
Appropriations for sidewalks and cross- ings, 1889, . . . . .	\$2,000.00	
Received account collections for side- walks, . . . . .	955.17	
		\$2,955.17
		\$34,608.22
Deficit brought from transfer account,		2,091.78
		\$36,700.00

Paid as follows :

**CENTRAL DISTRICT.**

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

DANIEL K. ABBOTT, *Commissioner of Highways*, in charge.*General Repairs.*

Labor pay-rolls, . . . . .	\$8,688.18
Dickerman & Co., grain and cement, . . . . .	242.14
F. H. Savory & Co., grain, . . . . .	95.81
F. S. Abbott, teamster, . . . . .	150.00
L. R. Fellows & Son, masonry, . . . . .	14.50
L. W. Bean, masonry, . . . . .	13.16
A. C. Ferrin, masonry, . . . . .	193.69
E. E. Fisher, powder, . . . . .	2.25
James W. Welsh, express, . . . . .	1.50
J. E. McShane, horse-shoeing, . . . . .	22.35
G. A. Dumore, blacksmithing, . . . . .	7.70
Humphrey & Dodge, hardware, . . . . .	296.98
W. S. Davis & Son, repairs, . . . . .	23.70
Concord Water-Works, water for troughs, . . . . .	201.33
Nathan Marden, watering-trough, . . . . .	3.00
A. J. Smith, watering-trough, . . . . .	3.00
G. I. Colby, watering-trough, . . . . .	3.00
Concord Railroad, freight, . . . . .	9.60
J. S. Noyes, hay, . . . . .	94.17
C. H. Martin & Co., paints, &c., . . . . .	5.61
George Tyler & Co., tools, . . . . .	5.80
M. H. Bradley, gravel, . . . . .	130.00
N. P. Richardson, gravel, . . . . .	4.60
George B. Little, labor, . . . . .	4.00
H. W. Clapp & Co., traps, &c., . . . . .	396.00
J. R. Hill Harness Co., blanket, . . . . .	2.50
B. T. Putney, stone, . . . . .	30.00
Ira C. Evans, printing, . . . . .	6.50
R. W. Cate, blacksmithing, . . . . .	58.45
R. J. Maguire, veterinary services, . . . . .	7.50
W. F. Carr, oil, &c., . . . . .	2.22
J. T. McKeen, blacksmithing, . . . . .	9.95

J. C. Thorne, rubber boots, . . . .	\$3.00
Jeremiah Whitney, gravel, . . . .	20.00
Page Belting Co., lacing, . . . .	1.88
Amos Blanchard, oil, &c., . . . .	3.69
C. L. Worthen, carpenter work, . . . .	14.50
John Hadlock, road-machine, . . . .	260.00
John Hadlock, castings, . . . .	24.25
E. B. Hutchinson, boards, . . . .	5.74
T. J. Sanford, supplies, . . . .	18.00
George Goodhue, castings, . . . .	6.05
White & Huntley, repairs, . . . .	52.55
D. K. Abbott, cash paid out, . . . .	2.50
	<hr/> \$11,141.35

*Bridges and Culverts.*

Ira P. Kempton, labor, . . . .	\$51.00
John Whittaker, lumber, . . . .	781.33
E. L. Batchelder, lumber, . . . .	16.53
N. P. Richardson, lumber, . . . .	21.70
John A. White, labor, . . . .	3.60
J. N. Flanders, plank, . . . .	7.21
Foote, Brown & Co., paints, . . . .	39.36
A. H. Urann, painting, . . . .	47.50
Mary Adams, lighting Free bridge, . . . .	52.00
A. C. Sanborn, oil for bridge lamps, . . . .	6.00
E. A. F. Hammond, lighting lower bridge, . . . .	54.84
Dodge & Fellows, lumber, . . . .	240.00
	<hr/> \$1,321.07

*Macadamizing.*

Labor pay-rolls, . . . .	\$2,003.92
Morrill & Danforth, insurance on crusher, . . . .	30.00
Hartford Steam Boiler Ins. Co., insurance on boiler, . . . .	15.00
Farrel Foundry Co., castings, . . . .	11.20
M. H. Bradley, rent of land, . . . .	60.00
Ranlet & Marsh, coal, . . . .	68.25
G. T. Comins, wood, . . . .	7.00
Concord Water-Works, water, . . . .	3.00
H. H. Farnum, drawing stone, . . . .	97.00
	<hr/> \$2,295.37

***Sidewalks and Crossings.***

Labor pay-rolls, . . . . .	\$171.93	
Rowell & Co., concreting, . . . . .	3,541.84	
Rowell & Co., concrete patching, . . . . .	120.25	
Frank C. Blodgett, curbstone, . . . . .	244.80	
M. H. Johnson, curbstone, . . . . .	668.60	
Ola Anderson, curbstone, . . . . .	55.80	
Merrill Dyer, setting curbstone, . . . . .	497.30	
Foss & Merrill, surveying, . . . . .	78.48	
	<u>          </u>	\$5,379.00

***Cleaning and Sprinkling Streets.***

Labor pay-rolls, . . . . .	\$2,905.65	
Labor pay-rolls, catch-basins, . . . . .	293.27	
F. S. Abbott, teamster, . . . . .	12.50	
Daniel Crowley, teamster, . . . . .	237.50	
F. H. George, repairs on sprinkler, . . . . .	1.50	
Abbot-Downing Co., repairs, . . . . .	10.50	
Howard M. Cooke, collecting sprinkling subscriptions, . . . . .	75.00	
	<u>          </u>	\$3,535.92

***Winter Expense.***

Labor pay-rolls, . . . . .	\$1,172.20	
Fred M. Eaton, teamster, . . . . .	50.00	
F. S. Abbott, " . . . . .	50.00	
Daniel Crowley, " . . . . .	50.00	
	<u>          </u>	\$1,322.20

***Paving.***

Labor pay-rolls, . . . . .	\$987.00	
Crowley & Quinn, paving blocks, . . . . .	585.00	
Ola Anderson, . . . . .	415.60	
	<u>          </u>	\$1,987.60

**EAST CONCORD RIVER DISTRICT.**

JOSIAH S. LOCKE in charge.

Josiah S. Locke, pay-roll, . . . . .	\$34.75	
Charles C. Graham, water-trough, . . . . .	3.00	
	<u>          </u>	\$37.75

**EAST CONCORD VILLAGE DISTRICT.**

ANDREW S. FARNUM in charge.

Andrew S. Farnum, pay-rolls, . . . . .	\$734.94	
F. D. Drew, labor, . . . . .	3.00	
H. W. Clapp & Co., traps, &c., . . . . .	34.50	
Cyrus R. Robinson, water for trough, . . . . .	20.00	
F. P. Virgin, water-trough 1888-1889, . . . . .	6.00	
		\$798.44

**HORSE HILL DISTRICT.**

ROBERT W. HOIT in charge.

Robert W. Hoit, pay-rolls, . . . . .	\$241.15
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**HOT HOLE POND DISTRICT.**

L. L. LOCKE in charge.

L. L. Locke, pay-rolls, . . . . .	\$38.75
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**LITTLE POND ROAD DISTRICT.**

LOWELL BROWN in charge.

Lowell Brown, pay-roll, . . . . .	\$3.80
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**LONG POND NORTH DISTRICT.**

ALBERT W. HOBBS in charge.

Albert W. Hobbs, pay-roll, . . . . .	\$87.50
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**MAST YARD DISTRICT.**

ANDREW P. BENNETT in charge.

Andrew P. Bennett, pay-rolls, . . . . .	\$117.97
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**MILLVILLE DISTRICT.**

ALFRED CLARK in charge.

Alfred Clark, pay-rolls, . . . . .	\$1,875.31
D. Hazelton, fuse, . . . . .	1.35
A. Clark, supplies, . . . . .	3.45
G. W. Jackson, painting, . . . . .	1.75
A. Clark, posts and plank, . . . . .	9.90
H. B. Currier, labor, . . . . .	1.50
St. Paul School, blacksmithing, . . . . .	16.57
G. O. Moulton, gravel, . . . . .	5.00
St. Paul's School, grade, . . . . .	16.30
	<hr/>
	\$1,931.13

**MOUNTAIN DISTRICT.**

HUGH TALLANT in charge.

Hugh Tallant, pay-rolls, . . . . .	\$236.79
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**NORTH CONCORD DISTRICT.**

GEORGE F. HAYWOOD in charge.

George F. Haywood, pay-rolls, . . . . .	\$155.09
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**NUMBER FOUR DISTRICT.**

FRANK E. DIMOND in charge.

Frank E. Dimond, pay-rolls, . . . . .	\$251.85
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**EGYPT DISTRICT.**

N. P. RICHARDSON in charge.

N. P. Richardson, pay-rolls, . . . . .	\$65.25
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**PENACOOK DISTRICT.**

ELI HANSON in charge.

Eli Hanson, pay-rolls, . . . . .	\$2,349.48	
H. W. Clapp & Co., traps, etc., . . . . .	450.75	
N. S. Gale & Co., hardware, . . . . .	122.48	
S. G. Sanborn, blacksmithing, . . . . .	15.40	
Penacook Street Light, lighting bridges.	50.00	
John E. Rines, brick, . . . . .	64.00	
C. M. & A. W. Rolfe, watering-trough,	3.00	
George Nellar, masonry, . . . . .	55.39	
W. B. Cunningham, merchandise, . . . . .	9.75	
		\$3,120.25

**BOROUGH DISTRICT.**

B. F. VARNEY in charge.

B. F. Varney, pay-rolls, . . . . .	\$918.23
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**PENACOOK INTERVALE DISTRICT.**

J. T. GILMAN in charge.

J. T. Gilman, pay rolls, . . . . .	\$77.70
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**POTTER STREET DISTRICT.**

J. T. TENNEY in charge.

John T. Tenney, pay-rolls, . . . . .	\$36.24
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**SANBORN DISTRICT.**

M. C. SANBORN in charge.

Moses C. Sanborn, pay-rolls, . . . . .	\$28.81
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**VIRGIN DISTRICT.**

F. P. VIRGIN in charge.

F. P. Virgin, pay-rolls, . . . . .	\$127.50
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**LONG POND DISTRICT.**

ROBERT CROWLEY in charge.

Robert Crowley, pay-rolls, . . . . .	\$26.00	
Robert Crowley, watering-trough, . . . . .	3.00	
	<u>          </u>	\$29.00

**WEST CONCORD VILLAGE DISTRICT.**

GEORGE PARTRIDGE in charge.

George Partridge, pay-rolls, . . . . .	\$1,200.63	
C. Eastman & Sons, snow-plow, . . . . .	7.50	
B. T. Putney, dynamite, &c., . . . . .	14.11	
J. M. Crossman, blacksmithing, . . . . .	2.45	
F. C. Blodgett, stone-work, . . . . .	7.00	
B. T. Putney, stone, . . . . .	61.45	
George Partridge, curb-stone, . . . . .	100.15	
H. W. Clapp & Co., traps, &c., . . . . .	21.00	
	<u>          </u>	\$1,414.29
Total expenditures, . . . . .		<u>          </u> \$36,700.00

**INCIDENTALS AND LAND DAMAGES.**

Appropriation, . . . . .	\$5,000.00
special, for reception of president, . . . . .	300.00
special, for settees for public grounds, . . . . .	250.00
special, for widening Pleasant street, . . . . .	10,000.00
Received for rent of stone quarries, . . . . .	350.00
for licenses, J. E. Rand, . . . . .	107.00
of Stillman Humphrey, for land sold, . . . . .	955.00
of G. & H. Partridge, rent of pasture, . . . . .	30.00

Received of John E. Tucker, license, . . . . .	\$1.00	
of N. F. Lund, agent, liquors sold, . . . . .	2,477.92	
of E. H. Runnells, grass sold, of Kimball & Danforth, rent of land for sheds, . . . . .	20.00 6.00	
of Emma Osgood, rent of land,	3.00	
	<u>\$19,499.92</u>	
Surplus carried to transfer account,	6,685.91	\$12,814.01
Paid as follows :		
Humphrey & Dodge, supplies, . . . . .	\$21.82	
John C. Ordway, work on report, . . . . .	10.00	
J. A. Cochran, cash paid for work on report, . . . . .	8.00	
Jackman & Lang, insurance, . . . . .	12.00	
A. A. Culbertson, setting glass, . . . . .	2.00	
R. P. Staniels & Co, insurance, . . . . .	41.00	
J. A. Cochran, return births, deaths, and marriages, . . . . .	130.80	
Ranlet & Marsh, coal, . . . . .	94.50	
“ “ ice, . . . . .	61.85	
Lydia A. Dyer, personal damage, . . . . .	100.00	
Eliza K. Lord, “ “ . . . . .	250.00	
J. A. Cochran, cash paid out, . . . . .	37.46	
John Ahern, salary as truant officer, . . . . .	100.00	
Concord Water-Works, water, . . . . .	44.00	
Concord Gas Light Co., . . . . .	361.44	
New England Telephone Co., . . . . .	155.07	
Thos. M. Lang, collector, office expenses, Jackman & Lang, rent, . . . . .	19.18 41.67	
Thomas Woodward, one awning, . . . . .	11.00	
Benj. Bilsborough, painting, . . . . .	69.46	
Gust Walker, Phenix hall, for voting, . . . . .	10.00	
J. F. Scott, lumber, . . . . .	13.50	
R. C. Danforth, labor on weights and measures, . . . . .	6.90	
I. W. Hill, ringing bell, . . . . .	5.00	
O. W. Crowell, “ . . . . .	2.00	

G. P. Mason, ringing bell, . . . .	\$1.50
J. H. Lane, " . . . .	1.50
Jas. R. Hill Harness Co., land damage,	1,500.00
Heirs of Sewall Hoit, " " . . . .	150.00
Foss & Merrill, surveying, . . . .	22.10
E. H. Randall, repairing fountains, . .	17.90
Morrill & Danforth, insurance, . . . .	70.00
George Prescott, lettering signs, . . . .	4.50
Dr. A. E. Emery, medical services, . . . .	2.00
George Goodhue, supplies and repairs, . .	10.65
M. C. H. Seavey, land damage, . . . .	500.00
C. H. & Alma J. Herbert, land damages,	275.00
R. P. Sanborn, tax refunded, . . . .	8.50
C. H. Ordway, copy of records, . . . .	6.40
G. P. Mason, ringing bell July 4, . . . .	2.50
I. W. Hill, " " " . . . .	5.00
John H. Mead, repairs, . . . .	1.50
E. B. Hutchinson, work on collector's office, . . . . .	68.91
L. S. Richardson, for committee presi- dential reception, . . . . .	79.77
Thos. Woodward, decoration presidential reception, . . . . .	45.00
H. H. Cochran, work at city clerk's office, vacation, . . . . .	12.00
Chandler Eastman, land damages, . . . .	425.00
A. W. Fiske, tax rebate, . . . . .	7.75
William E. Chandler, land damages, . . . .	3,928.19
J. B. Sanborn, law books, . . . . .	3.50
J. H. Ballard, insurance, . . . . .	6.00
John F. Scott, fixing seats in State House park, . . . . .	18.01
Humphrey & Dodge, settees for park, . . . .	112.88
O. W. Crowell, ringing bell July 4, . . . .	2.00
Clark & Wilcox, expense selling land, . . . .	24.00
Stillman Humphrey, cash paid out, Am- oskeag suit, . . . . .	11.21
J. H. Lane, ringing bell July 4, . . . .	2.50
Expense of Building Committee to Lowell,	8.86

## POLICE AND WATCH.

79

Foss & Merrill, surveying, . . . .	\$118.40
J. A. Cochran, cash paid out, . . . .	26.16
Pilsbury & Day, ice, . . . . .	25.10
M. E. Blasier & Co., door numbers, . . . .	25.95
A. S. Smith, for Stickney Hill cemetery, . . . .	25.00
T. R. Parker, damage by sewer, . . . .	15.00
W. A. Greenough & Co., directories, . . . .	8.00
Stillman Humphrey, office expenses, . . . .	24.08
Georgia Randlett, tax refunded, . . . .	1.68
S. Kidder Boyce, damage to horse, . . . .	450.00
John P. Locke, tax refunded, . . . .	2.41
E. H. Dixon, sundries, . . . . .	4.15
Foss & Merrill, surveying, . . . . .	66.75
George A. Foster, office expenses, . . . .	50.01
"          "      making rebate book, . . . .	15.00
E. H. Randall, repairs, . . . . .	8.30
Concord Water-Works, rent of collector's office, . . . . .	58.33
Dr. E. A. Clark, medical services, . . . .	3.00
John C. Linehan, sub-registrar, . . . .	8.10
Pay-roll physicians, return births, mar- riages, and deaths, . . . . .	167.50
George A. Foster, expenses on rebate taxes, . . . . .	35.00
Foss & Merrill, surveying, . . . . .	54.30
N. F. Lund, paid for liquors, &c., . . . .	2,678.42
	<hr/> \$12,814.01

## POLICE AND WATCH.

Appropriation, . . . . .	\$7,500.00
Received of B. E. Badger, police justice, . . . .	2,731.94
John Ahern, fees, . . . . .	14.42
G. S. Locke, " . . . . .	716.81
Arthur Silsby, " . . . . .	3.00
J. E. Rand, " . . . . .	27.75
D. S. Flanders, " . . . . .	5.48

Received of J. P. W. Roach, fees, . . .	\$2.14	
D. O. Andrews, " . . .	2.91	
Robert A. Ray, fines and costs, . . . . .	10.00	
	<hr/>	
	\$11,014.45	
Surplus carried to deficiency account,	1,853.57	
	<hr/>	\$9,160.88
Paid as follows :		
Geo. W. Corey, assistant marshal, . . .	\$51.62	
"        "    sundries, . . . . .	11.60	
Jas. Wright, cleaning office, . . . . .	44.00	
F. W. Landon, electric gong, . . . . .	25.00	
John F. Cassidy, in case of Frank P. Webster, . . . . .	25.00	
Lamp for Penacook station, . . . . .	25.00	
John R. Miller, labor, . . . . .	.69	
Harry Harris, livery stable, . . . . .	6.25	
Benjamin Bilsborough, setting glass, . . . . .	5.72	
John R. Miller, repairs, . . . . .	24.80	
George A. Foster, livery stable, . . . . .	24.75	
John E. Tucker, cash paid out, . . . . .	2.54	
Humphrey, Dodge & Smith, supplies, . . . . .	4.70	
John R. Miller, repairs, . . . . .	1.25	
John E. Tucker, cash paid out, . . . . .	1.50	
John Chadwick, livery, . . . . .	8.50	
"        "    rent, and use of telephone, . . . . .	50.50	
Harry Harris, livery, . . . . .	1.50	
W. J. Fernald, furniture, . . . . .	6.50	
J. H. Harrington, . . . . .	2.25	
Norris A. Dunklee, livery stable, . . . . .	38.75	
Sleeper & Hood, police suit, . . . . .	17.50	
Knox, the hatter, police hats, . . . . .	56.76	
Ranlet & Marsh, coal, . . . . .	40.50	
Stevens & Duncklee, supplies, . . . . .	10.73	
Geo. L. Theobald, carting, . . . . .	1.00	
Humphrey & Dodge, police supplies, . . . . .	35.80	
A. W. Silsby, police court, . . . . .	22.00	
Norris A. Dunklee, livery stable, . . . . .	48.25	

## POLICE AND WATCH.

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G. & H. Partridge, supplies, . . . .	\$12.05
Norris A. Dunklee, livery stable, . . .	37.00
Wm. P. Jackson, cleaning office, . . .	4.00
Wm. Wright, cartage, . . . . .	1.50
Dodge & Bickford, livery stable, . . .	2.00
Brown & Abbott, " . . . .	1.50
Norris A. Dunklee, " . . . .	88.75
F. B. Holt, supplies, . . . . .	3.24
D. Evans & Co., supplies, . . . . .	22.50
Norris A. Dunklee, livery stable, . . .	18.50
Davis Bros., coal, . . . . .	18.80
N. S. Gale & Co., stove and fixtures, . .	20.87
F. B. Holt, supplies, . . . . .	1.15
N. A. Dunklee, livery, . . . . .	17.50
Humphrey & Dodge, supplies, . . . . .	85.66
Stevens & Duncklee, supplies, . . . . .	19.48
J. F. Hastings, oil, . . . . .	2.67
Ranlet & Marsh, coal and ice, . . . . .	27.95
Batchelder & Co., supplies, . . . . .	4.09
Geo. S. Locke, city marshal, . . . . .	1,182.50
John E. Tucker, assistant marshal, . . .	748.38
James E. Rand, watchman, . . . . .	799.99
E. A. F. Hammond, " . . . .	66.66
John Ahern, " . . . .	202.18
D. O. Andrews, " . . . .	799.99
Charles H. Sanders, " . . . .	770.92
D. S. Flanders, " . . . .	773.47
J. P. W. Roach, " . . . .	522.90
Jacob E. Hutchins, " . . . .	70.08
Horace Robinson, " . . . .	45.99
W. A. Little, police service, . . . . .	35.00
Eli Hanson, " " . . . . .	35.60
John E. Baker, " " . . . . .	138.00
Elmer E. Welch, " " . . . . .	23.60
Robert Crowther, " " . . . . .	13.00
Benj. E. Badger, police justice, . . . . .	600.00
Robert A. Ray, associate justice, . . . .	2.00
Geo. M. Fletcher, clerk police court, . . .	200.00
Frank K. Jones, rent city marshal's office,	200.00

Pay-roll, special police, . . . . .	\$853.70
Concord Gas Light Co., gas, . . . . .	86.76
Concord Water-Works, water, . . . . .	6.00
	\$9,160.88

### COMMITTEE SERVICE.

Appropriation, . . . . . \$1,140.00

Paid as follows :

William W. Allen, alderman, . . . . .	\$60.00
John T. Batchelder, " . . . . .	60.00
George H. Spead, " . . . . .	60.00
John C. Ordway, " . . . . .	60.00
William E. Hood, " . . . . .	75.00
Jas. K. Kennedy, " . . . . .	60.00
George F. Underhill, " . . . . .	60.00
Loren S. Richardson, " . . . . .	75.00
Hermon D. Webster, " . . . . .	60.00
Josiah E. Dwight, " . . . . .	60.00
Gilman B. Johnson, " . . . . .	60.00
Frank P. Quimby, " . . . . .	60.00
John O'Neill, councilman, . . . . .	30.00
Geo. G. Jenness, " . . . . .	30.00
Geo. R. Parmenter, " . . . . .	45.00
Joseph Welcome, " . . . . .	30.00
Benjamin Billsborough, " . . . . .	30.00
Gilman K. Crowell, " . . . . .	30.00
William J. Fernald, " . . . . .	30.00
Patrick H. Colman, " . . . . .	30.00
Joseph C. Ordway, " . . . . .	45.00
George H. Milton, " . . . . .	30.00
Leonard W. Bean, " . . . . .	30.00
George W. Chesley, " . . . . .	30.00
	\$1,140.00

**SALARIES.**

Appropriations, . . . . .	\$7,500.00	
Deficiency from the transfer account, . . . . .	456.12	
		\$7,956.12

Paid as follows :

Stillman Humphrey, salary as mayor, . . . . .	\$1,000.00	
Jas. H. Rowell, com'r of highways, . . . . .	100.00	
Daniel K. Abbott, com'r of highways, . . . . .	1,100.00	
Joseph A. Cochran, city clerk, . . . . .	800.00	
Thomas M. Lang, collector of taxes, . . . . .	198.25	
George A. Foster, collector of taxes, . . . . .	1,050.00	
William F. Thayer, city treasurer, . . . . .	250.00	
H. G. Sargent, city solicitor, . . . . .	483.33	
L. L. Mower, clerk of council, . . . . .	50.00	
Hiram E. Quimby, Ward 3, records, . . . . .	1.00	
J. W. Robinson, city messenger, . . . . .	29.54	
E. H. Dixon, " " . . . . .	470.50	
Board of Education, Union School District, . . . . .	225.00	
Board of Education, District No. 3, . . . . .	18.00	
" " " 12, . . . . .	18.00	
" " " 20, . . . . .	27.00	
Town school board, . . . . .	300.00	
J. A. Cochran, overseer of the poor, . . . . .	150.00	
Chas. E. Foote, " " Ward 1, . . . . .	25.00	
John T. Batchelder, " " 2, . . . . .	10.00	
Abial Rolfe, assessor, Ward 1, . . . . .	272.00	
Albert Stevens, " 2, . . . . .	133.50	
Timothy Carter, " 3, . . . . .	138.00	
Gilbert H. Seavey, " 4, . . . . .	264.00	
Curtis White, " 5, . . . . .	162.00	
George W. Abbott, " 6, . . . . .	192.00	
J. B. Weeks, " 7, . . . . .	207.00	
Pay-rolls, selectmen, . . . . .	105.00	
" ward clerks, . . . . .	70.00	
" moderators, . . . . .	21.00	
Fred S. Johnson, Ward 4, records, . . . . .	1.00	
R. H. Ayer, superintendent of clocks, . . . . .	85.00	
		\$7,956.12

**PRINTING AND STATIONERY.**

Appropriation, . . . . .	\$1,600.00	
Deficiency from transfer account, . . . . .	767.53	
		<u>\$2,367.53</u>

## Paid as follows :

Dennison & Brown, books, . . . . .	\$36.25	
Ira C. Evans, . . . . .	20.75	
Frank J. Batchelder, . . . . .	202.50	
John B. Clarke, . . . . .	8.50	
Republican Press Association, . . . . .	1,760.00	
N. H. Democratic Press Association, . . . . .	73.90	
Crawford & Stockbridge, binding, . . . . .	70.77	
Frank G. Edgerly, . . . . .	12.50	
Silsby & Son, . . . . .	178.36	
Eugene A. Rix, . . . . .	4.00	
		<u>\$2,367.53</u>

**LEGAL EXPENSES.**

Appropriation, . . . . .	\$200.00	
H. G. Sargent, C. H. R. R., . . . . .	32.77	
		<u>\$232.77</u>
Surplus carried to deficiency account, . . . . .		52.04
		<u>\$180.73</u>

## Paid as follows :

Experts and appraisers in Amoskeag Manufacturing Co.'s suit, . . . . .	\$121.00	
Brown & Abbott's " . . . . .	39.00	
Expense in suit Maria Harrison v. Con- cord, . . . . .	20.73	
		<u>\$180.73</u>

**SCHOOLS.**

Unexpended balance, 1888, . . . . .	\$13,330.82
Appropriation, 1889, . . . . .	22,225.00
Walker fund, interest, . . . . .	60.00

Additional in Union School District, .	\$10,834.00	
“ “ “ text-books, .	1,500.00	
“ “ “ manual training, .	1,800.00	
“ “ “ evening schools, .	900.00	
Additional district No. 3, . . . .	450.00	
“ “ 12, . . . .	100.00	
“ “ 20, . . . .	800.00	
“ town school-district, . . . .	1,000.00	
Literary fund, . . . . .	2,230.52	
	<u>          </u>	
	\$55,340.34	
Balance due school-districts, . .	14,534.52	
	<u>          </u>	\$40,805.82
Paid as follows :		
Louis J. Rundlett, financial agent, .	\$33,240.32	
Isaac N. Abbott, treasurer, town district, .	2,971.64	
Elbridge Emery, district No. 12, . . . .	628.87	
R. S. Emery, “ 3, . . . .	1,499.55	
Abial W. Rolfe, “ 20, . . . .	2,465.44	
	<u>          </u>	\$40,805.82

### SCHOOL-HOUSE TAXES.

Appropriation, Union School District, .	\$10,000.00	
“ repairs, district No. 12, . . . .	100.00	
	<u>          </u>	\$10,100.00
Paid as follows :		
Henry J. Crippen, treasurer of Building Committee, . . . . .	\$10,000.00	
Elbridge Emery, district No. 12, . . . .	100.00	
	<u>          </u>	\$10,100.00

### PUBLIC LIBRARY.

Appropriation, special, . . . . .	\$1,200.00	
“ “ . . . . .	4,000.00	
	<u>          </u>	\$5,200.00
Paid as follows :		
D. F. Secomb, salary, . . . . .	\$800.00	
Clara F. Brown, assistant, . . . . .	300.00	

Ada M. Colby, assistant, . . . .	\$300.00
Harry M. Clough, services, . . . .	41.94
Mary G. Secomb, " . . . .	9.12
Mabel P. Bunker, services, . . . .	17.37
Winnie I. James, " . . . .	18.25
J. W. Robinson, janitor, . . . .	60.00
Henry K. Ranlett, " . . . .	37.50
Hunt & Wilson, books, . . . .	400.15
Edson C. Eastman, " . . . .	395.75
James E. Abbee, " . . . .	393.37
Houghton, Mifflin & Co., . . . .	5.50
Little, Brown & Co., . . . .	151.49
Charles Scribner's Sons, . . . .	104.09
Ford, Howard & Hurlburt, . . . .	5.00
C. L. Webster & Co., . . . .	27.00
Cassell & Co., . . . .	6.00
Library Bureau, . . . .	25.65
DeWolfe Fiske & Co., . . . .	23.60
Estes & Lauriat, . . . .	10.00
J. N. McClintock, . . . .	2.00
C. F. Batchelder, . . . .	80.70
Morrill & Danforth, . . . .	46.25
R. P. Staniels & Co., . . . .	41.50
John R. Miller, . . . .	87.46
E. B. Hutchinson, . . . .	174.56
Andrew Bunker, . . . .	84.00
Kimball, Danforth & Forest, . . . .	13.23
Concord Gas Light Co., . . . .	164.88
J. M. Stewart & Sons, . . . .	74.18
Ira C. Evans, . . . .	166.05
Silsby & Son, . . . .	614.13
Concord Water-Works, . . . .	7.00
C. M. & A. W. Rolfe, . . . .	6.80
Humphrey, Dodge & Smith, . . . .	13.77
Ranlet & Marsh, . . . .	16.25
Pillsbury & Day, . . . .	116.25
Frank J. Pillsbury, . . . .	2.50
C. R. Corning, . . . .	18.50
Emile Pingault, . . . .	28.00

BOARD OF HEALTH.

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J. H. Lamprey, . . . . .	\$57.50	
I. W. Hammond, . . . . .	3.00	
N. S. Gale, . . . . .	38.50	
George Goodhue, . . . . .	5.32	
Munns & Paige, . . . . .	11.20	
Periodicals, . . . . .	10.50	
Benjamin Bilborough, . . . . .	7.28	
James Wright, . . . . .	3.60	
W. D. Thompson, . . . . .	5.50	
Mrs. G. E. Jenks, . . . . .	6.00	
W. B. Cunningham, . . . . .	11.00	
D. F. Secomb, . . . . .	10.72	
Sundry expenses, . . . . .	17.07	
J. B. Lippincott, . . . . .	36.07	
Republican Press Association, . . . . .	14.85	
Cash on hand, . . . . .	72.10	
	<u>          </u>	\$5,200.00

BOARD OF HEALTH.

Appropriation, . . . . .	\$750.00	
Deficiency brought from transfer account, . . . . .	17.11	
	<u>          </u>	\$767.11
Paid as follows :		
Howard M. Cook, sanitary officer, . . . . .	\$111.00	
Henry A. Rowell, " " . . . . .	468.86	
Herbert W. Cook, printing, . . . . .	5.75	
E. N. Pearson, member Board of Health (salary), . . . . .	25.00	
G. P. Conn, M. D., member Board of Health (salary), . . . . .	25.00	
H. C. Cummings, M. D., member Board of Health (salary), . . . . .	25.00	
E. R. Angell, analysis of water, . . . . .	4.00	
George L. Theobald, burying animals, . . . . .	35.00	
Concord Water-Works, rent of office, . . . . .	50.00	
Republican Press Association, printing, . . . . .	6.00	
Henry A. Rowell, office expenses, . . . . .	11.50	
	<u>          </u>	\$767.11

**WEST CONCORD CEMETERY.**

Appropriation, . . . . .	\$200.00
Paid O. L. Shepard, for committee, . . . . .	200.00

**WEST CONCORD WARD AND ENGINE HOUSE.**

Appropriation, . . . . .	\$800.00
Surplus to transfer account, . . . . .	90.57
	<u>          </u>
	\$709.43

Paid as follows :

George H. Spead, labor and fuel, . . . . .	\$9.90
J. M. Stewart & Sons, . . . . .	38.00
E. B. Hutchinson, labor and material, . . . . .	180.00
Frank H. George, furnace, . . . . .	240.00
A. J. Holmes, stone work, . . . . .	125.00
G. & H. Partridge, labor, . . . . .	37.75
J. H. Rowell & Co., concreting, . . . . .	78.78
	<u>          </u>
	\$709.43

**PENACOOK PARK.**

Appropriation, . . . . .	\$350.00
O. F. Richardson, collections, . . . . .	10.50
	<u>          </u>
	\$360.50
Deficiency brought from transfer account, . . . . .	115.30
	<u>          </u>
	\$475.80

Paid as follows :

Pay-rolls, . . . . .	\$361.32
J. M. Stewart & Sons, chairs, . . . . .	7.50
Humphrey & Dodge, . . . . .	25.77
C. M. & A. W. Rolfe, lumber, . . . . .	14.40
Eastman & Co., supplies, . . . . .	6.61
O. F. Richardson, salary, . . . . .	50.00
J. M. Crossman, repairs, . . . . .	7.45
Concord Manufacturing Co., . . . . .	2.75
	<u>          </u>
	\$475.80

**DECORATION DAY.**

Appropriation, . . . . .	\$300.00	
Paid as follows :		
E. H. Dixon, for E. E. Sturtevant Post,	\$195.00	
J. H. French, for W. I. Brown Post, .	75.00	
J. M. Crossman, for Davis Post, . . .	30.00	
	<u>          </u>	\$300.00

**RESERVOIR, EAST CONCORD.**

Appropriation, . . . . .	\$225.00	
Deficiency brought from transfer account,	262.85	
	<u>          </u>	\$487.85
Paid as follows :		
A. C. Ferrin, . . . . .	\$432.97	
Brown & Abbott, . . . . .	50.00	
P. W. Webster, . . . . .	4.88	
	<u>          </u>	\$487.85

**BEDS AT CONCORD HOSPITAL.**

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

**BLOSSOM HILL CEMETERY.**

Appropriation, . . . . .	\$3,000.00	
Appropriation, special, . . . . .	300.00	
	<u>          </u>	\$3,300.00
Paid W. F. Thayer, . . . . .		3,300.00

**WHITE PARK.**

Appropriation, . . . . .	\$1,000.00
Paid W. P. Fiske, treasurer, . . . . .	1,000.00

**GOOD-WILL HOSE COMPANY HOUSE  
(SPECIAL).**

Appropriation, . . . . .	\$1,000.00	
Surplus carried to deficiency account, . . . . .	45.61	
		<u>          </u> \$954.39
Paid as follows :		
J. F. Scott, contract, . . . . .	\$715.00	
"    extra work, . . . . .	74.42	
George Goodhue, labor and supplies, . . . . .	79.97	
F. W. Landon, electrical appliances contract, . . . . .	60.00	
Plans, . . . . .	25.00	
		<u>          </u> \$954.39

**PIONEER ENGINE HOUSE, WARD I.**

Appropriation, . . . . .	\$150.00
Amount carried to transfer account, . . . . .	150.00

**PUBLISHING TOWN RECORDS.**

Appropriation, . . . . .	\$500.00
Amount carried to transfer account, . . . . .	500.00

**PRECINCT.**

Unexpended balance of 1888, . . . . .	\$901.39	
Appropriation for interest on state-house loan, . . . . .	1,860.00	
Appropriation for water hydrants, . . . . .	5,760.00	
"    "    lighting streets, . . . . .	7,500.00	
"    "    sewers, . . . . .	6,000.00	
		<u>          </u> \$22,021.39
Balance of precinct fund unexpended, . . . . .	1,204.60	
		<u>          </u> \$20,816.79

Paid as follows :

*Lighting Streets.*

Concord Electrical Light Co., . . .	\$437.49	
Concord Gas Light Co., electric lights, . . .	2,792.98	
“ “ “ gas, . . .	3,339.11	
	<hr/>	\$6,569.58
Willis D. Thompson, glass, . . .		9.00

*Hydrants.*

Concord Water-Works, . . .	\$5,760.00
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*Interest.*

Paid interest on state-house loan, . . .	\$1,950.00
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*Sewers.*

Paid pay-rolls on file for labor, . . .	\$3,336.72	
Foss & Merrill, engineers, . . .	100.00	
A. C. Ferrin, labor, . . .	583.64	
Humphrey & Dodge, sewer-pipe, . . .	1,702.86	
Samuel Holt, brick, . . .	251.10	
George L. Theobald, teaming, . . .	18.30	
Clapp & Co., coverings, . . .	56.53	
Ross W. Cate, sharpening tools, . . .	30.27	
E. B. Hutchinson, lumber, . . .	34.19	
John H. Sanborn, labor and lumber, . . .	9.09	
Woodworth & Co., cement, . . .	102.05	
E. A. Cushing, teaming, . . .	22.70	
Clapp & Co., coverings, . . .	4.87	
Brown & Abbott, teaming, . . .	107.08	
Ross W. Cate, sharpening, . . .	28.23	
Foss & Merrill, surveying, . . .	29.15	
A. Blanchard, oil, . . .	3.68	
Geo. L. Theobald, teaming, . . .	5.75	
A. C. Ferrin, labor, . . .	25.00	
Cash in hands of committee, . . .	75.00	
	<hr/>	\$6,528.21
		<hr/>
		\$20,816.79

**REBATE ON CITY PRECINCT TAXES.**

Special appropriation, . . . . .	\$3,006.12
Paid George A. Foster, collector, . . . . .	3,006.12

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**LIGHTING STREETS, PENACOOK.**

Appropriation, . . . . .	\$550.00
Paid Andrew Linehan, treasurer, . . . . .	550.00

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**PENACOOK SEWER PRECINCT.**

Appropriation for sinking fund, . . . . .	\$500.00
Appropriation for interest, . . . . .	640.00
Bonds issued, . . . . .	5,000.00
Premium on sale of bonds, . . . . .	372.92
Unexpended balance of last year, . . . . .	87.75
Received for work on private sewers, . . . . .	302.25
	<hr/>
	\$6,902.92

## Paid as follows :

Sinking fund, . . . . .	\$500.00
Interest on bonds issued in 1888, . . . . .	640.00
"          "          1889, . . . . .	100.00
Loan of 1888 to complete work, . . . . .	400.00
Interest on the above loan, . . . . .	6.75
Pay-roll, . . . . .	3,338.91
Foss & Merrill, surveying, . . . . .	162.97
N. S. Gale, pipe and supplies, . . . . .	1,041.27
Clapp & Co., castings, . . . . .	44.83
Dickerman & Co., cement, . . . . .	105.00
B. T. Putney, blasting material, . . . . .	66.36

## PENACOOK SEWER PRECINCT.

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Eli Hanson, teaming, . . . .	\$96.40
S. G. Sanborn, blacksmithing, . . . .	81.16
John E. Rines, brick, . . . .	48.00
John Whittaker, lumber, . . . .	14.30
George Miller, mason work, . . . .	15.75
Crowley & Quinn, stone, . . . .	15.00
Freight on the same, . . . .	8.50
Republican Press Association, . . . .	25.25
John Chadwick, livery, . . . .	7.00
Sundry bills as per report, . . . .	130.58
Balance, cash on hand, . . . .	54.97
	<hr/>
	\$6,902.92

## RECAPITULATION.

Paid :	
State tax, . . . . .	\$31,485.00
County tax, . . . . .	24,291.00
Interest, . . . . .	4,657.50
City poor, . . . . .	2,445.01
Fire department, . . . . .	13,982.64
Incidentals and land damages, . . . . .	12,982.64
Aid to dependent soldiers and their families, . . . . .	436.03
Roads and bridges, . . . . .	36,700.00
Committee service, . . . . .	1,140.00
Police and watch, . . . . .	9,160.88
Salaries, . . . . .	7,956.12
Printing and stationery, . . . . .	2,367.53
Legal expenses, . . . . .	180.73
Sidewalks and crossings, . . . . .	2,500.00
Schools, . . . . .	40,805.82
School-house taxes, . . . . .	10,100.00
Public library, . . . . .	5,200.00
Board of Health, . . . . .	767.11
West Concord cemetery, . . . . .	200.00
Decoration Day, . . . . .	300.00
Penacook Park, . . . . .	475.80
Reservoir, East Concord, . . . . .	487.85
Beds at City hospital, . . . . .	1,200.00
Blossom Hill cemetery, . . . . .	3,300.00
White park, . . . . .	1,000.00
West Concord engine-house, . . . . .	709.43
Good-Will hose-house, . . . . .	954.39
Precinct, including sewers, lights, etc., . . . . .	20,816.79
Lighting streets, Penacook, . . . . .	550.00
Penacook sewer precinct, . . . . .	6,545.70
Rebate precinct taxes, . . . . .	3,006.12
	\$246,704.09

ACCOUNTS KEPT BY THE CITY CLERK FOR CONVENIENCE OR 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 from transfer account of 1888, . . .	\$3,454.60
To amount brought from city poor account, . . .	912.56
"    "    incidental and land damage, 6,685.91	6,685.91
"    "    police and watch, . . .	1,853.57
"    "    legal expenses, . . .	52.04
"    "    West Concord ward and engine-house, . . .	90.57
"    "    Pioneer engine-house, Ward 1, . . .	150.00
"    "    publishing town records, . . .	500.00
"    "    Good-Will Hose Co. house, . . .	45.61
	<hr/>
	\$13,744.86

### Cr.

By amount carried to aid to dependent soldiers and their families account, . . .	\$436.03
By amount carried to fire department, . . .	981.94
"    "    highway department, 2,091.78	2,091.78
"    "    salary, . . .	456.12
"    "    printing and stationery, 767.53	767.53
"    "    board of health, . . .	17.11
"    "    Penacook park, . . .	115.30
"    "    reservoir East Concord, 262.85	262.85
Balance carried to transfer account 1890, . . .	8,516.20
	<hr/>
	\$13,744.86

**DOG TAX.**

Amount of dog tax for 1889, . . . .	\$594.00	
Balance from 1888, . . . .	494.00	
	<u>          </u>	\$1,088.00
Paid Milton G. Bailey, sheep killed, . . .	\$9.00	
A. C. Leavitt, " . . . .	7.00	
John C. Kilburn, " . . . .	4.00	
Josiah S. Locke, " . . . .	25.00	
Everett Runnels, " . . . .	3.00	
W. O. Field, chickens killed, . . . .	16.20	
Balance unexpended to be carried to the school account, . . . .	1,023.80	
	<u>          </u>	\$1,088.00

**STONE QUARRIES.**

Received of B. T. Putney, . . . .	\$100.00	
Crowley & Quinn, . . . .	100.00	
F. S. Blodgett, . . . .	100.00	
F. R. Clark, rent of land 1888, . . . .	25.00	
George W. Waters, rent of land, . . . .	25.00	
	<u>          </u>	\$350.00

# DEPARTMENT REPORTS.



City of Concord, N. H.

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WATER DEPARTMENT.

1889.

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**BOARD OF WATER COMMISSIONERS.**

STILLMAN HUMPHREY, MAYOR, *ex-officio*.

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.  
JOHN KIMBALL . . . . . to March 31, 1892.  
WILLIAM M. CHASE . . . . . to March 31, 1892.

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**OFFICERS.**

JOHN KIMBALL, PRESIDENT.

ARTHUR H. CHASE, CLERK.

V. C. HASTINGS, SUPERINTENDENT.

## SUMMARY OF STATISTICS.

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### Concord, New Hampshire, Water-Works.

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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.