

1890.

Population of the City (Census 1890),	. . .	17,004
Valuation of the City,	. . . .	\$10,243,857.00
Tax assessed for the year, as corrected,	. . .	\$176,081.04

Rate of Taxation, \$12 per \$1,000.
Rate for Union School District, \$2.50 additional per \$1,000.
Rate for Precinct, \$3.10 additional per \$1,000.

POLLS, VALUATION, AND TAXES ASSESSED.

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

Year.	Polls.	Valuation.	Tax.
1860	2,577	\$4,307,192	\$47,082.25
1861	2,497	4,423,936	46,290.48
1862	2,350	4,308,568	50,945.01
1863	2,454	3,775,206	60,293.82
1864	2,539	3,832,800	89,931.97
1865	2,495	5,549,002	158,787.29
1866	2,762	4,934,082	116,192.97
1867	2,822	5,006,774	145,173.49
1868	3,120	5,378,365	126,889.71
1869	3,205	5,581,459	146,791.64
1870	3,187	5,751,928	133,953.94
1871	3,338	5,891,993	137,844.70
1872	3,767	5,917,054	141,122.97
1873	3,613	9,012,650	158,281.13
1874	3,784	9,000,526	171,045.61
1875	3,941	9,216,195	175,234.68
1876	3,911	9,222,625	163,768.29
1877	4,015	9,405,117	177,040.27
1878	3,869	9,241,485	162,038.53
1879	3,536	10,604,465	155,964.99
1880	3,672	10,150,586	172,831.12
1881	3,505	10,062,894	153,285.55
1882	3,661	10,308,052	151,941.54
1883	3,816	10,023,216	169,498.95
1884	3,734	9,877,874	148,290.26
1885	3,821	9,774,714	153,613.92
1886	3,773	9,703,458	158,994.83
1887	3,938	9,852,337	151,292.66
1888	3,959	9,984,120	165,090.57

POLLS, VALUATION, AND TAXES.

1889.	Polls.	Valuation.	Tax.
Ward 1,	455	\$861,293	\$13,913.12
2,	238	406,038	5,196.86
3,	275	459,768	6,489.73
4,	1003	2,229,338	46,651.73
5,	720	3,138,831	61,857.75
6,	875	2,308,150	44,547.73
7,	524	645,138	10,178.48
Non-resident,			1,887.68
	4,090	\$10,048,556	\$190,723.08
	Error in precinct as assessed,		5,760.00
			\$184,963.08

1890.	Polls.	Valuation.	Tax.
Ward 1,	463	\$855,731	\$13,999.92
2,	232	396,444	4,981.51
3,	321	456,960	6,582.73
4,	1036	2,331,518	44,100.88
5,	753	3,120,000	54,669.97
6,	869	2,362,100	41,747.78
7,	516	721,104	9,998.25
	4,190	\$10,243,857	\$176,081.04

MUNICIPAL FUNDED DEBT.**CITY BONDS PAYABLE AS FOLLOWS :**

When due.	Rate of interest.	Payable.	Amount.
January 1, 1891,	6,	annually,	\$1,000
October 1, 1891,	6,	semi-annually,	6,250
November 1, 1891,	6,	semi-annually,	6,000
October 1, 1892,	6,	semi-annually,	2,000
November 1, 1892,	6,	semi-annually,	10,000
October 1, 1893,	6,	semi-annually,	4,250
November 1, 1893,	6,	semi-annually,	8,000
October 1, 1894,	6,	semi-annually,	4,000
November 1, 1894,	6,	semi-annually,	7,000
October 1, 1895,	6,	semi-annually,	3,000
			<hr/>
			\$51,500

POLICE STATION BONDS.

When due.	Rate of interest.	Payable.	Amount.
July 1, 1903,	4,	semi-annually,	\$17,000

WIDENING PLEASANT STREET EXTENSION.

When due.	Rate of interest.	Payable.	Amount.
July 1, 1905,	4,	semi-annually,	\$13,800
Funded city debt,	.	.	<hr/>
			\$82,300

CITY DEBT NOT FUNDED.

Notes on account of highways, . . .	\$8,000.00
Coupons overdue, not presented, . . .	187.50
Bond overdue, not presented, . . .	250.00
Interest accrued, not yet due, . . .	1,048.49
Due school-districts, . . .	12,353.94
Dog tax, undivided, . . .	568.50
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	\$22,408.43
Funded city debt, . . .	82,300.00
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	\$104,708.43

AVAILABLE ASSETS.

Cash in treasury,	\$41,016.30
Taxes of 1889, uncollected,	90.95
" 1890,	19,705.95
Liquor, &c., at Agency,	754.81
Due for rent at West Concord,	50.00
Due from Merrimack county,	5,383.32
	\$67,001.33
Indebtedness above assets, Jan. 1, 1891,*	37,707.10
Indebtedness above assets, Jan. 1, 1890,	7,456.51
	\$30,250.59

PRECINCT FUNDED DEBT.

CITY PRECINCT BONDS (STATE-HOUSE LOAN) PAYABLE AS FOLLOWS:

When due.	Rate of interest.	Interest payable.	Amount.
Dec. 1, 1891,	6,	semi-annually,	\$2,000.00
Dec. 1, 1892,	6,	"	2,000.00
Dec. 1, 1893,	6,	"	2,000.00
Dec. 1, 1894,	6,	"	3,000.00
Dec. 1, 1895,	6,	"	10,000.00
Dec. 1, 1896,	6,	"	7,000.00
			\$26,000.00

SEWER BONDS.

When due.	Rate of interest.	Payable.	
July 1, 1904,	4,	semi-annually,	\$12,000.00

* Awards for land damages in laying out streets have been made and not accepted as follows:

Durgin street in 1888,	\$2,500.00
Street from South State to Badger street, 1889,	300.00
Extension of High street, 1890,	750.00

which, if accepted, should be counted as an indebtedness.

WATER PRECINCT BONDS.

April 1, 1892,	6,	semi-annually,	\$200,000.00
April 1, 1894,	6,	“	130,000.00
April 1, 1895,	6,	“	20,000.00
Nov. 1, 1896,	4,	“	10,000.00
Nov. 1, 1897,	4,	“	10,000.00
Nov. 1, 1898,	4,	“	10,000.00
Nov. 1, 1899,	4,	“	10,000.00
Oct. 1, 1912,	4,	“	45,000.00
			<u>\$435,000.00</u>
			\$473,000.00

PRECINCT DEBT NOT FUNDED.

Coupons overdue, not presented,	. . .	\$255.00
Interest accrued, not yet due,	. . .	370.00
		<u>\$625.00</u>
Precinct funded debt,	. . .	\$473,000.00
		<u>\$473,625.00</u>
Net precinct debt, Jan. 1, 1891,	. . .	466,990.00
Precinct debt, Jan. 1, 1890,	. . .	<u>466,990.00</u>
Increase of precinct debt for the year,	. . .	\$6,635.00

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
			<u>\$116,000</u>
Interest accrued, not due,			2,320
			<u>\$118,320.00</u>

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

\$4,500.00

Interest accrued, not yet due, 90.00

Net liability on account of school-districts, . . . \$122,910.00

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

\$21,300

Amount of the sinking fund accumulated, \$1,000

Net indebtedness on account of Penacook sewer, Jan. 1, 1891, 20,300

\$21,300

Net indebtedness on account of Penacook sewer,	
Jan. 1, 1890,	\$20,800
Decrease for the year,	500

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.

RECAPITULATION.

Net regular municipal debt above assets,	\$37,707.10
Net precinct debt above assets,	473,625.00
Net school-district city debt,	122,910.00
Net Penacook sewer city debt,	20,300.00
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Aggregate indebtedness over available assets,	
Jan. 1, 1891,	\$654,392.10
Aggregate indebtedness of same, Jan. 1, 1890,	
over assets,	618,156.51
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Increase for the year,*	\$36,385.59

* It will be noticed that the increase of the net indebtedness of the city arises from the building of the Police Station, widening Pleasant street, building the South End sewer, purchase of new fire apparatus, and extra appropriations for roads and bridges.

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,	2,000.00
City store-house and lots,	4,000.00
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,	7,500.00
Police station and market-place,	25,000.00
	<hr/> \$136,600.00

Fire Department.

Steamer "Eagle,"	\$3,800.00
Steamer "Governor Hill,"	3,000.00
Steamer "Kearsarge,"	2,000.00
Steamer "Pioneer,"	2,000.00
Hook and Ladder carriage,	1,500.00
Kearsarge hose-carriage,	400.00
Eagle hose-carriage,	400.00
Alert hose-carriage,	400.00
Good-Will hose-carriage,	420.00
East Concord hand-engine,	400.00
West Concord hand-engine,	300.00
Leather and fabric hose,	4,000.00
Implements in charge of fire companies,	3,500.00
Fire alarm,	7,000.00
Five horses,	1,000.00
Harness and stable fixtures,	600.00
Supply wagon and sleigh,	200.00
Wagon and sleigh for Central station,	100.00
	<hr/> \$31,020.00

Street Department.

Lumber, stone, etc., at city storehouse,	\$600.00	
Three horses,	600.00	
Two stone rollers,	250.00	
Five street sprinklers,	1,000.00	
Stone crusher, engine, and building,	2,000.00	
Street-sweeper,	50.00	
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	
One dump-cart,	50.00	
	—————	\$5,715.00

Miscellaneous.

Books in City Library,	\$6,000.00	
Furniture, City Hall building,	1,000.00	
Furniture, city marshal's office,	200.00	
Furniture, collector's office (including safe),	200.00	
Furniture for liquor agency,	35.00	
	—————	\$7,435.00

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 1890.

For payment of state tax,	\$31,485.00
county tax,	29,302.89
city bonds,	11,000.00
interest on city debt,	3,750.00
support of city poor,	1,000.00
fire department,	11,500.00
incidentals and land damages,	5,000.00
roads and bridges,	27,500.00
sidewalks and crossings,	2,000.00
repairing and recoating concrete sidewalks,	1,000.00
paving streets,	2,500.00
committee service,	1,140.00
police and watch,	7,500.00
printing and stationery,	2,000.00
legal expenses,	400.00
Blossom Hill cemetery,	4,000.00
White park,	1,000.00
Penacook park,	350.00
salaries,	8,000.00
public library,	5,000.00
beds at city hospital,	1,200.00
Decoration Day,	300.00
board of health,	1,000.00
discounts and abatements,	2,000.00
schools,	22,225.00
payment of city note,	2,500.00
support of dependent soldiers and their families,	500.00
heating apparatus for Pioneer steamer-house,	500.00
	<hr/> \$185,652.89

SPECIAL APPROPRIATIONS FOR 1890.

For hose-carriage for Good-Will hose,	\$420.00	
fire department,	2,500.00	
plans for Soldiers' Monument,	250.00	
Pleasant street widening,	13,800.00	
roads and bridges,	5,000.00	
" " 	8,000.00	
police station,	17,000.00	
" " 	2,000.00	
repairing City Hall building,	750.00	
fire apparatus,	5,000.00	
		————— \$54,720.00

PRECINCT APPROPRIATIONS FOR 1890.

For payment precinct bonds,	\$3,000.00	
interest state-house loan,	1,790.00	
lighting streets,	8,000.00	
water hydrants,	6,000.00	
sewers,	5,000.00	
payment of sewer note,	2,000.00	
payment of interest on sewer note,	56.00	
south end sewer (special),	12,000.00	
		————— \$37,786.00

PENACOOK SEWER PRECINCT APPROPRIATIONS FOR 1890.

For payment of sinking fund,	\$500.00	
interest on precinct sewer bonds,	840.00	
		————— \$1,340.00

APPROPRIATIONS FOR UNION SCHOOL DISTRICT.

For payment of interest on bonds,	\$6,790.00	
		————— \$6,790.00

APPROPRIATION FOR SCHOOL DISTRICT NO. 20.

For payment of interest on bonds,	\$270.00	
		————— \$270.00

REPORT OF COLLECTOR OF TAXES.

1889.

List committed to collector as corrected,	\$191,704.03
Interest on 1889 taxes,	636.06
	\$192,340.09
Collected and paid treasurer,	\$183,103.21
" " " for inter-	
est on 1889 taxes,	636.06
Abatement for error in precinct rate,	2,572.53
" by order of assessors,	2,608.96
Discounts,	3,328.38
Balance uncollected,	90.95
	\$192,340.09

1890.

List committed to collector as corrected,	\$178,508.32
Collected and paid treasurer,	\$154,000.00
Abatements,	1,557.89
Discounts,	3,244.48
Balance uncollected,	19,705.95
	\$178,508.32

GEORGE A. FOSTER,
Collector.

REPORT OF THE CITY TREASURER.

WM. F. THAYER, Treasurer,
DR.

IN ACCOUNT WITH

CITY OF CONCORD.
Cr.

Balance on hand Jan. 1, 1890,	\$47,850.31	City bonds,	\$11,750.00
George A. Foster, taxes 1889,	21,103.21	Dog tax,	68.50
“ “ 1890,	154,000.00	Precinct bonds,	3,500.00
“ “ interest on taxes 1889,	636.06	County of Merrimack, for paupers,	4,439.42
T. M. Lang, taxes 1888,	570.78	County tax,	29,302.89
“ “ interest on taxes 1888,	58.22	Committee service,	1,140.00
George S. Locke, fees,	904.30	City paupers,	1,262.75
Daniel S. Flanders, “	3.68	Aid to dependent soldiers and their families,	520.95
D. O. Andrews, “	11.30	account county,	
B. E. Badger, police and watch,	2,336.66	Aid to dependent soldiers and their families,	259.70
N. F. Lund, liquor agency,	356.58	account city,	300.00
M. Ladd, “	3,570.00	Decoration day,	14,325.42
Crowley & Quinn, rent of stone quarries,	100.00	Fire department,	7,862.54
F. C. Blodgett, “	100.00	Lighting streets,	550.00
B. T. Putney, “	100.00	“ precinct No. 20,	279.66
G. W. Waters, rent of land,	25.00	Penacook park,	1,000.00
Emma H. Osgood, “	3.00	White park,	1,200.00
L. O. Peabody, “	60.00	Beds at Concord hospital,	25,470.15
G. and H. Partridge, “	30.00	Incidentals,	3,858.83
J. E. Tucker, licenses,	21.00	Interest,	9,616.89
J. E. Rand, “	92.00	Police and watch,	1,932.43
C. E. Foote, paupers,	83.41	Printing and stationery,	9,878.36
New England Telegraph and Telephone Co., inspection of wires,	20.00	Precinct,	3,854.65
Concord Gas-Light Co., electric wires,	6.80	Sewers,	5,000.00
E. H. Dixon, rent of city hall,	5.00	Public library,	4,000.00
“ sale of wires,	2.00	Blossom Hill cemetery,	7,953.33
J. H. Lamprey, manure from city stables,	70.00	Salaries,	45,510.92
Miles M. Sweeney, rent of ward-room,	2.00	Highways,	4,000.00
Town of Epsom, paupers,	25.15	Sidewalks and crossings,	2,350.00
		School-house tax,	

O. F. Richardson, Penacock park,	11.50	Schools,	45,057.92
Stillman Humphrey, Merrimack County paupers,	4,197.78	State tax,	31,485.00
“ “ soldiers, etc.,	380.68	Union school district,	3,480.00
“ “ money returned on account		Note paid,	2,500.00
of sewers,	3.00	Board of health,	943.02
Stillman Humphrey, sale of brick,	17.00	Liquor agency,	3,905.85
“ “ sand shed,	16.50	Penacock sewerage precinct,	1,294.97
“ “ police building,	22.50	Professional services,	529.80
“ “ safe,	58.00	School district No. 20,	135.00
“ “ incidentals,	1,000.00	South End sewer,	3,543.24
J. A. Cochran, paupers,	26.20	Repairing city hall building,	366.06
“ school district No. 20,	300.00	Police station,	19,403.98
“ billiard-table licenses,	208.33	Fire apparatus,	4,960.00
“ dog licenses,	1,307.00	Heating engine-house, ward No. 1,	545.87
D. K. Abbott, highways,	1,722.44	Balance on hand,	41,016.30
“ sidewalks and crossings,	843.77		
Interest, Walker legacy for schools,	60.00		
State of New Hampshire, insurance tax,	524.25		
“ “ railroad tax,	28,239.03		
“ “ savings-bank tax,	34,751.62		
“ “ literary fund,	2,698.54		
Police station bonds,	17,000.00		
“ “ premium,	442.00		
“ “ interest,	4.64		
Sewer bonds,	12,000.00		
“ “ premium,	342.00		
“ “ interest,	48.00		
Pleasant street extension bonds,	13,800.00		
“ “ premium,	131.00		
“ “ interest,	52.16		
Note No. 96, on account of highways,	5,000.00		
“ “ “	3,000.00		
	<u>\$360,354.40</u>		
			<u>\$360,354.40</u>

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-one thousand sixteen dollars and thirty cents (\$41,016.30).

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, 1890.

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, 1890, 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, . . .	\$29,302.89
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INTEREST.

Paid coupons and interest account, . . .	\$3,858.83
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CITY POOR.

Appropriation,	\$1,000.00	
Received of Merrimack Co., wood sold,	393.00	
" town of Epsom, aid to C. R.		
Burnham,	25.15	
Received of J. A. Cochran, cash re-		
turned,	12.50	
		<hr/>
	\$1,430.65	
Surplus carried to transfer account,	167.90	
		<hr/>
		\$1,262.75

Paid as follows :

George W. Chesley, wood,	\$132.50	
Margaret Smith, aid,	96.00	
Daniel Sullivan, "	66.00	
D. O. Smith, "	149.00	
Foote, Brown & Co., groceries,	77.93	
John Potter, wood,	73.75	
Lydia S. Couch, aid,	50.00	
W. W. Eastman, rent,	50.00	
Ranlet & Marsh, coal,	30.75	
James H. Rowell, wood,	224.87	
State Industrial School, boarding,	76.93	
Concord Water-Works,	5.00	
Dr. J. H. Pitman, for G. H. Eastman, 1889,	4.25	
Dr. A. E. Emery, assistant physician,	13.00	
I. F. Potter, board of S. Bean,	16.00	
David Webster, groceries,	5.00	
Horatio Hussey, S. Bean to county farm,	3.00	
John T. Batchelder, cash paid,	2.25	
Batchelder & Robinson, wood,	180.00	
Dr. E. A. Clark, city physician,	3.50	
E. B. Knowlton, rent,	1.17	
J. A. Cochran, cash paid,	2.75	
		<hr/>
		\$1,262.75

FIRE DEPARTMENT.

71

Aid to Dependent Soldiers and their Families.

Appropriation,	\$500.00	
Surplus carried to transfer account,	240.30	
	<u> </u>	\$259.70
Paid as follows :		
N. H. Asylum for Insane, board,	\$229.70	
J. H. Pitman, M. D., 1889,	6.50	
H. H. Aldrich,	16.00	
Town of Belmont,	7.50	
	<u> </u>	\$259.70

FIRE DEPARTMENT.

Appropriation,	\$11,500.00	
" special for hose carriage,	420.00	
" " fire department,	2,500.00	
Received from J. H. Lamprey, manure,	70.00	
	<u> </u>	\$14,490.00
Surplus carried to transfer account,	164.58	
	<u> </u>	\$14,325.42
Paid as follows :		
W. S. Davis & Son, repairs,	\$84.59	
" " fire extinguishers and supplies,	238.97	
Morrill & Danforth, insurance,	3.38	
A. S. Jackson, hydrant gates and oil,	24.00	
Morrill Brothers, oil, . . . . .	.37	
Lowell Eastman, supplies,	1.37	
Hugh Tallant, hay,	214.13	
E. B. Hanchay, shoeing,	6.00	
Mrs. B. M. Pratt, washing,	62.50	
Munns & Paige, supplies,	5.43	
N. B. Burleigh, cash paid,	11.70	
Cornelius Callahan Co., supplies,	233.00	
Ranlet & Marsh, coal,	132.76	
J. E. McShane, shoeing,	179.55	

A. S. Jackson, supplies,	\$195.68
J. D. Johnson & Son, supplies and repairs,	212.74
Concord Gas Light Co., gas,	307.62
" " " coal,	2.65
J. E. McShane, shoeing,	21.50
P. A. Clifford, repairs,	8.42
Brown & Abbott, use of horses,	102.75
" " labor of men,	6.00
Concord Water-Works,	85.50
R. J. Maguire, veterinary surgeon,	21.50
H. C. Sturtevant & Son, supplies,	5.00
Humphrey & Dodge, supplies,	99.27
Brown & Abbott, use of horses,	40.00
N. B. Burleigh, cash paid,	4.34
Silsby & Son, supplies,	6.85
W. J. Fernald, mattresses,	16.00
Concord & Montreal R. R., waste,	1.50
Fred M. Eaton, assistant steward,	25.00
Manchester Locomotive Works, repairs,	8.39
C. H. Martin & Co., supplies,	14.02
Fuller, Dana & Fitz, hose,	8.50
John Trenoweth, watching fire,	3.00
Bert D. Taylor, " "	3.00
" " tool chest, &c.,	7.00
F. W. Landon, repairs,	4.70
Dennis T. Crowley, work,	3.22
Eureka Fire Hose Co.,	129.50
Boston Chemical Co., supplies,	8.75
E. E. Clark, supplies,	1.50
C. M. Boynton, dry goods,	2.00
Clapp & Co., supplies,	7.33
Thompson & Hoague, supplies, . . . .	.20
E. B. Hutchinson, lumber,	12.80
John C. Kilburn, hay,	76.69
Andrew J. Morse & Son, supplies,	49.35
Dickerman & Co., soap,	3.25
Dodge & Bickford, teams to plains,	5.00
George L. Theobald, " "	5.00
D. M. Camp, collation firemen's parade,	120.25

FIRE DEPARTMENT.

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Eagle & Phenix Hotel Co., dinner to visitors, firemen's parade,	\$6.50
Dodge & Bickford, team firemen's parade,	6.00
Third Regiment Band, " "	50.00
P. W. Webster, repairing fence,	10.60
J. M. Stewart & Sons, supplies,	1.12
B. Bilsborough, painting,	3.50
E. E. Fisher, keys,	1.45
J. M. Jones, straw,	54.08
John F. Scott, lumber and labor,	13.32
Frank Coffin, hay,	2.46
Henry C. Robinson, teamster,	50.00
Thompson & Hoague, supplies,	4.94
N. B. Burleigh, cash paid,	4.71
C. H. Martin & Co., supplies,	11.22
Underhill & Kittredge, "	11.95
A. P. Sherburne, oil, . . . .	.50
A. C. Ferrin, mason's work,	1.00
White, Huntley & Co., repairs,	1.10
Munns & Paige, repairs,	14.55
J. Hinman, fire extinguisher,	36.00
S. M. True, straw,	64.55
Jas. K. Kennedy, expense fire committee,	7.66
Holt Brothers, lumber,	15.00
W. M. Darrah, repairs,	23.39
George Goodhue, supplies,	2.60
Ford & Kimball, castings,	1.73
Batchelder & Co., supplies,	1.74
Kimball, Danforth & Forrest, lumber,	3.39
Stevens & Duncklee, supplies,	17.25
Frank W. Betton, repairs, . . . .	.65
R. G. Maguire, veterinary surgeon,	2.50
Concord Foundry Co., castings,	2.94
Lowell Eastman, glass,	1.18
Conant's Steam Laundry,	11.65
George Thompson, sawing wood,	2.00
G. B. Emmons, supplies,	1.19
N. B. Burleigh, salary as steward,	600.00
F. M. Eaton, assistant steward,	250.00

J. H. True, assistant steward,	\$350.00	
“ “ teamster,	250.00	
H. C. Robinson, teamster,	550.00	
M. S. Wakefield, “	246.78	
H. A. Carpenter, “	101.63	
C. H. True, labor,	1.61	
D. F. Crowley, teamster,	19.32	
John Knight,	19.87	
Benjamin Kilburn,	18.00	
William Coffey,	4.13	
Robert Ryan,	6.00	
	<hr/>	\$5,695.38

Fire Alarm.

Edwin Rogers & Co., supplies,	\$62.60	
N. B. Burleigh, supt. fire alarm,	200.04	
Rogers & Decrew, supplies,	291.08	
Frank G. Edgerly, cards,	4.75	
Emery & Hoyt, fire alarm poles,	48.00	
Frank J. Batchelder, fire alarm tags, . . . . .	.40	
John F. Scott, building fence,	72.70	
John A. White, repairs,	5.45	
	<hr/>	685.02

Hook and Ladder.

Pay-rolls,	\$1,206.00	
B. Bilborough, ladders,	12.40	
Fox, McDormand & Co., ladders,	222.66	
	<hr/>	1,441.06

Board of Engineers.

Pay-rolls, engineers,	541.00
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Kearsarge Steamer.

Pay-rolls,	1,021.00
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Eagle Hose.

Pay-rolls,	836.00
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Alert Hose.

Pay-rolls,	\$726.00
Ranlet & Marsh, coal,	29.75
Concord Gas Light Co.,	54.90

FIRE DEPARTMENT.

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Charles C. Hill, use of horses,	\$43.50	
John H. Seavey, steward,	30.00	
Pilsbury & Day, coal,	31.00	
Rent of stable,	60.00	
George Goodhue, supplies,	11.76	
	<hr/>	\$986.91

Old Fort Hand Engine Company.

Pay-rolls,	\$246.00	
Charles P. White, steward,	15.00	
Pilsbury & Day, coal,	31.50	
L. E. Alexander, supplies,	8.00	
John E. Frye, "	23.50	
	<hr/>	324.00

Pioneer Steamer.

Pay-rolls,	\$581.00	
J. H. Harrington, coal,	54.50	
Silsby Manufacturing Co., repairs,	69.95	
E. E. Rolfe, steward,	30.00	
C. H. Fowler, paints, &c.,	32.98	
W. W. Allen, supplies,	30.44	
C. M. & A. W. Rolfe, work on hose tower,	5.98	
Urann & Welch, painting house,	106.00	
C. H. Fowler, paints,	3.49	
Eli Hanson, use of horses,	50.00	
N. S. Gale & Co., hardware,	7.54	
	<hr/>	971.88

Good Will Hose.

Pay-rolls,	\$726.00	
Heath & Chesley, curtains,	8.85	
Concord Gas Light Co.,	54.36	
E. E. Garland, use of horse,	100.00	
Hose carriage,	420.00	
Charles F. Bunker, steward,	30.00	
" " sawing wood, . . . . .	.75	
Pilsbury & Day, coal,	89.25	
George Abbott, Jr., painting,	4.21	
George Goodhue, supplies,	3.25	
	<hr/>	1,436.67

Cataract Hand Engine Company.

Pay-rolls,	\$246.00	
J. H. Harrington, coal,	64.50	
“ “ “	15.50	
Hiram E. Quimby, steward,	15.00	
Patrick Daly, labor,	3.75	
J. W. Welch, use of horses,	25.00	
G. & H. Partridge, wood,	16.75	
		\$386.50
		<u>\$14,325.42</u>

INCIDENTALS AND LAND DAMAGES.

Appropriation,	\$5,000.00	
special, for plans for sol-		
diers' monument,	250.00	
special, for widening Pleas-		
ant street,	13,800.00	
Premium on bond sold,	138.00	
Received for old brick sold,	17.00	
of G. & H. Partridge,	30.00	
of Emma Osgood, rent of land,	3.00	
of E. H. Dixon, rent of City hall,	5.00	
“ “ old wire sold,	2.00	
of Stillman Humphrey, safe sold,	58.00	
“ “ land sold,	1,000.00	
of Gas & Electric Light Co.,		
inspection of wires,	6.80	
of N. E. Telephone Co., in-		
spection of wires,	20.00	
of J. E. Rand, for licenses,	92.00	
of J. E. Tucker, “ “	21.00	
for rent of stone quarries,	385.00	
Deficiency brought from transfer account,	4,642.35	
		<u>\$25,470.15</u>

Paid as follows :

H. H. Cochran, work on report,	\$10.00
J. A. Cochran, cash paid out,	56.53
Merrill & Cutler, plans police station,	87.87
N. E. Telephone Co.,	206.90
Morrill & Danforth, insurance,	190.00
R. P. Staniels & Co., "	32.00
Eastman & Merrill, "	48.00
Jackman & Lang, "	81.00
Alfred P. Severance, personal damage,	100.00
Ranlet & Marsh, coal,	83.52
" " ice for drinking fountain,	93.28
George W. Peverly, damage to team,	41.24
Andrew Linehan, lighting lamp at water- ing-trough,	37.50
J. H. Rowell, wood,	10.00
George A. Foster, safe,	114.00
Concord Gas Light Co.,	341.82
N. E. Telephone Co.,	51.45
N. C. Nelson, repairing clock,	1.50
Humphrey & Dodge, supplies,	82.92
Dr. E. A. Clark, medical attendance,	5.00
George O. Robinson, damage to team,	25.00
Concord Water-Works,	44.00
Foss & Merrill, surveys,	108.86
George L. Theobald, moving and fitting up old lobby,	47.50
Concord Gas Light Co., light at skating- rink,	50.00
Martha C. Woodfork, damage to team,	3.75
C. H. Martin & Co., supplies,	5.25
Gilbert H. Seavey, dressing for City Hall park,	23.33
Samuel P. Brown, labor on park,	13.10
E. H. Dixon, work on settees,	5.00
Stillman Humphrey, expenses at hear- ings,	14.00
John C. Ordway, work on census reports,	20.00
E. E. Fisher, supplies,	7.23

Foss & Merrill, surveys,	\$144.45
W. J. Fernald, cushions,	7.50
E. H. Dixon, work on hedge and cash paid,	26.50
John F. Scott, posts for hedge,	66.50
Brown & Abbott, carting,	8.25
A. L. Shackford, plants for hedge,	50.86
Darius Philbrick, use of horse,	8.00
George L. Theobald, moving Burleigh building,	75.00
E. H. Dixon, ringing bell July 4,	2.00
I. W. Hill, " "	5.00
G. P. Mason, " "	2.00
John Arnold, " "	2.00
J. H. Lane, " "	2.00
Ludlow Valves Mfg. Co., supplies,	8.84
J. D. Johnson & Son, supplies,	3.50
W. D. Ladd, city clerk's office during vacation,	24.00
P. W. Webster, examining Elm House,	5.00
W. D. Ladd, labor city clerk's office,	4.00
G. S. Milton and others, appraising horse,	4.00
George Goodhue, stand pipes,	329.39
A. W. Silsby, taking deposition,	2.33
P. C. Whittier, vacation city messenger,	5.25
Phenix & Eagle Hotel Co., board of chil- dren for Boston,	4.00
Higgins & Blanchard, damage to boat,	4.00
E. H. Randall, supplies and repairs,	21.60
Nancy L. Dutton, land damages,	17,000.00
Merrick & Martin, damages on account of lease,	2,884.56
Stillman Humphrey, expenses committee to purchase steamer,	22.98
J. W. Robinson, inspector electric wires,	29.60
B. Bilborough, painting,	12.50
Chas. F. West, agent for electric wires,	71.20
Dr. R. J. Maguire, veterinary surgeon,	22.50
Ford & Allison, land damages,	140.00

Horace L. Ingalls, keeping horse, . . .	\$2.00
Henry E. Cushing, damage to premises, .	200.00
George L. Theobald, carting, . . .	7.50
Sarah E. Hamilton, land damages, . . .	582.00
Clark & Wilcox, selling old lobby, &c.,	3.00
George L. Theobald, moving building on Foster street,	205.00
E. H. Bickford & Co., insurance, . . .	15.00
S. C. Austin, repairing lightning rods, City Hall building,	18.00
W. A. Johnson, reporting,	7.75
M. Bateman, plumbing and sewer pipe on Mrs. Hamilton's building, . . .	28.05
Concord Water-Works, rent collector of taxes' office,	100.00
Abbot-Downing Co., ambulance, . . .	475.00
Union School District, land damages, .	162.05
J. E. Rand, expenses Heath to Boston,	7.76
George Goodhue, plumbing,	3.56
E. H. Dixon,	7.25
Mrs. S. E. Hamilton, rent,	7.00
Frank H. George, repairs,	1.50
John F. Scott, repairs,	10.52
George A. Foster, office expenses, . .	53.55
W. W. Allen, expense paid on account hog cholera,	11.00
E. B. Hutchinson, repairs,	5.96
Stillman Humphrey, office expenses, .	31.38
“ “ expense of commit- tee on soldiers' monument, . . .	5.05
A. G. Cochran, copying ordinances, . .	10.00
Abbot-Downing Co., repairs,	2.00
J. A. Cochran, office expenses, . . .	6.86
P. A. Clifford, repairs,	5.25
Pay-roll, physicians, returns births and deaths,	176.75
F. A. Stillings, M. D., expense to East Concord,	5.00
F. S. Buck, rubber stamp,	5.80

Brown & Abbott, teams,	\$35.00
James Welch, carting,	1.00
J. H. Chase, settees ward three,	95.00
A. P. Holden, ward-room, ward three,	4.00
J. A. Cochran, returns births, marriages, and deaths,	132.75
	<hr/> \$25,470.15

POLICE AND WATCH.

Appropriation,	\$7,500.00
Received of B. E. Badger, police justice,	2,336.66
G. S. Locke, fees,	904.30
D. S. Flanders, fees,	3.68
D. O. Andrews, "	11.30
Stillman Humphrey, old po- lice building sold,	22.50
	<hr/> \$10,778.44
Surplus carried to transfer account,	1,161.55
	<hr/> \$9,616.89

Paid as follows :

Pay-roll of marshals and regular officers,	\$6,472.27
" special police,	718.90
W. J. Fernald, cushions,	21.00
D. S. Flanders, paid for cleaning office,	44.86
Davis Bros., coal and wood,	21.98
Sleeper & Hood, supplies,	3.50
Ranlet & Marsh, coal and wood,	198.14
Penacook lighting precinct, for lobby lamps,	25.00
Frank K. Jones, rent,	183.34
George M. Fletcher, clerk police court,	200.00
Concord Water-Works,	9.00
Concord Gas Light Co.,	155.34

POLICE AND WATCH.

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Robert Crowther, police service, . . .	\$3.00
Elmer Welch, " " . . .	4.60
Humphrey & Dodge, supplies, . . .	38.44
Richardson & Adams, supplies, . . .	13.50
B. Bilborough, supplies, . . .	1.60
N. A. Dunklee, livery stable, . . .	145.50
B. E. Badger, salary police justice, . . .	800.00
John Chadwick, livery stable, . . .	120.00
F. W. Landon & Co., repairs, . . .	20.00
C. F. Batchelder, posting bills, . . .	3.00
D. O. Andrews, salary, . . .	30.66
Batchelder & Co., groceries, . . .	5.65
V. E. Kimball, cleaning police office, . . .	7.50
Jennie M. Dudley, " " . . .	5.03
H. F. Wyatt, supplies, . . .	2.75
Norris A. Dunklee, livery stable, . . .	122.50
H. K. Randlett, services as janitor, . . .	10.97
N. S. Gale & Co., repairs and sewer pipe, . . .	4.35
J. M. Stewart & Sons, supplies, . . .	68.76
E. E. Fisher, supplies, . . .	3.65
G. & H. Partridge, supplies, . . .	21.20
Stevens & Duncklee, " . . .	20.17
J. F. Hastings, oil, . . .	5.33
Fred B. Holt, supplies, . . .	2.03
Mrs. Kimball, cleaning, . . .	13.20
N. C. Nelson, cleaning clock, . . .	1.25
E. H. Randall, heating apparatus for Penacock lobby, . . .	64.47
C. G. Blanchard, blankets, . . .	4.50
J. G. Chase, wire cord, . . .	1.13
John Chadwick, livery stable, . . .	14.63
J. E. Tucker, cash paid out, . . .	4.19
	<hr/>
	\$9,616.89

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 Bilborough,	"	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
		<hr/> \$1,140.00

SALARIES.

Appropriation,	\$8,000.00	
Surplus carried to transfer account,	46.67	
	<hr/>	\$7,953.33
Paid as follows :		
Stillman Humphrey, mayor,	\$1,000.00	
D. K. Abbott, commissioner of highways,	1,200.00	
Joseph A. Cochran, city clerk,	800.00	
E. H. Dixon, messenger,	500.00	
H. G. Sargent, city solicitor,	500.00	
William F. Thayer, city treasurer,	250.00	
George A. Foster, collector of taxes,	1,183.05	
L. L. Mower, clerk of council,	25.00	
J. A. Cochran, overseer of the poor,	150.00	
Edward M. Nason, clerk of council,	25.00	
Board of Education, Union School-District,	225.00	
Board of Education, District No. 3,	18.00	
“ “ “ 20,	27.00	
“ “ “ 12,	18.00	
Town School Board,	300.00	
Abial Rolfe, assessor, Ward 1,	274.50	
Albert Stevens, “ 2,	141.00	
Timothy Carter, “ 3,	138.00	
Gilbert H. Seavey, “ 4,	276.00	
Curtis White, “ 5,	159.00	
George W. Abbott, “ 6,	203.00	
Jonathan B. Weeks, “ 7,	216.00	
Pay-roll of ward officers,	196.00	
R. H. Ayer, superintendent of clocks,	85.00	
H. M. Cooke, Ward 6, records,	1.00	
Fred S. Johnson, Ward 4, records,	1.00	
Chas. E. Foote, overseer of poor, Ward 1,	25.00	
John T. Batchelder, “ “ “ 2,	10.00	
Martin F. Rowell, Ward 2, records,	1.00	
H. H. Chase, “ 3, “	1.00	
Thos. M. Lang, collector of taxes, 1888,	4.78	
	<hr/>	\$7,953.33

PRINTING AND STATIONERY.

Appropriation,	\$2,000.00	
Surplus carried to transfer account,	67.57	
	<u> </u>	\$1,932.43

Paid as follows :

Republican Press Association,	\$154.85	
Democratic " "	125.75	
John B. Clarke,	4.00	
Ira C. Evans,	49.25	
Frank C. Edgerly,	3.50	
Crawford & Stockbridge,	49.00	
Frank J. Batchelder,	75.00	
Republican Press Association,	1,309.84	
Silsby & Son,	155.24	
J. B. Sanborn,	6.00	
	<u> </u>	\$1,932.43

LEGAL EXPENSES.

Appropriation,	\$400.00	
Deficiency brought from transfer account,	129.80	
	<u> </u>	\$529.80

Paid as follows :

Witnesses in Amoskeag Co.'s suit,	\$341.86	
Chase & Streeter,	3.00	
William L. Foster,	104.00	
A. W. Silsby,	3.01	
Harry G. Sargent, cash paid,	39.41	
Brown & Abbott,	2.50	
A. J. Shurtleff,	22.00	
Isaac A. Hill,	8.74	
Stillman Humphrey, cash paid,	5.28	
	<u> </u>	\$529.80

SCHOOL-HOUSE TAXES.

Appropriation Union School-District, for repairs and improvements Franklin and Tahanto school-houses, . . .	\$1,000.00	
Appropriation for repairs District No. 3, . . .	250.00	
Appropriation for interest and indebtedness District No. 20, . . .	1,250.00	
	<u> </u>	\$2,500.00
Paid as follows :		
L. J. Rundlett, financial agent, Union School-District, . . .	\$1,000.00	
Abial W. Rolfe, District No. 20, . . .	1,100.00	
Henry H. Chase, " " 3, . . .	250.00	
	<u> </u>	\$2,350.00
Due School-District No. 20,	150.00	
	<u> </u>	\$2,500.00

PUBLIC LIBRARY.

Appropriation, \$5,000.00

Paid as follows :

D. F. Secomb, salary and expenses, . . .	\$1,005.26
Ada M. Colby, assistant librarian, . . .	375.00
Clara F. Brown, " . . .	375.00
Winnie I. James,	76.07
H. M. Clough,	43.28
Concord Gas Light Co.,	98.10
H. K. Randlett, janitor,	150.00
W. B. Cunningham,	82.17
N. S. Gale,	53.00
Ira C. Evans,	251.50
Silsby & Son,	412.49
Hunt & Greenwood,	107.02
C. F. Libbie & Co.,	28.00
Pilsbury & Day,	85.00

HIGHWAY DEPARTMENT.

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Estes & Lauriat,	\$33.26	
M. G. Secomb,	42.45	
Concord Water-Works,	7.00	
Morrill & Danforth,	46.25	
Jackman & Lang,	30.00	
Eastman & Merrill,	47.50	
Charles R. Corning,	221.93	
Crawford & Stockbridge,	81.39	
Edson C. Eastman,	478.58	
Emile Pingault,	56.00	
Republican Press Association,	6.00	
S. C. Eastman,	4.00	
J. B. Lippincott & Co.,	77.83	
Charles Scribner's Sons,	146.98	
Geo. P. Humphrey,	18.00	
D. Appleton & Co.,	10.00	
C. F. Batchelder,	88.16	
O. Ballou,	6.00	
Little, Brown & Co.,	1.75	
H. Hume,	3.50	
J. M. Stewart & Sons,	11.25	
Library Bureau,	17.10	
Sundry expenses,	62.92	
J. E. Abbee,	360.26	
		<u>\$5,000.00</u>

HIGHWAY DEPARTMENT.

Appropriation for highways,	\$27,500.00	
" paving,	2,500.00	
" special,	13,000.00	
Received from street sprinkling and other sources,	1,738.94	
		<u>\$44,738.94</u>

Appropriation for sidewalks and crossings,	\$2,000.00	
Appropriation for re-coating sidewalks,	1,000.00	
Received account collections for "	843.77	
		\$3,843.77
		\$48,582.71
Deficit brought from transfer account,		928.21
		\$49,510.92

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,	\$11,076.86
St. Paul's School, lumber,	56.31
Foss & Merrill, surveying,	34.30
C. W. Clark, curb-stone,	3.04
George F. Sewall, labor,	5.00
Concord Water-Works,	300.00
B. E. Badger, surveying,	22.99
Humphrey & Dodge, hardware,	187.18
F. H. Savory & Co., grain,	29.10
Samuel Holt, brick,	115.85
Batchelder & Co., salt,	2.00
Samuel Eastman & Co., hose coupling,	17.00
A. C. Sanborn, sand,	10.00
J. D. Johnson & Son, repairs,	12.20
L. W. Bean, masonry,	92.61
White, Huntley & Co., repairs,	16.00
E. L. Batchelder, lumber,	7.40
George Goodhue, plumbing,	10.32
Lewis B. Hoit, grain, &c.,	13.88
C. H. Martin & Co., paints, &c.,	47.98
Ford & Kimball, castings,	59.17
E. B. Hutchinson, boards,	41.08
W. P. Ford & Co., plow points,	21.55
H. W. Clapp & Co., basins and traps,	171.00

Woodworth & Co., cement,	\$102.95
J. E. McShane, horse-shoeing,	8.70
Amos Blanchard, oil, &c.,	3.85
Concord Water-Works, water,	100.00
George L. Theobald, moving stump,	15.00
Concord Water-Works,	103.00
N. M. Keyes, labor,	2.00
H. W. Clapp & Co., traps, &c.,	584.75
N. P. Richardson, lumber,	15.95
H. M. Warren, "	10.00
Daniel Crowley,	200.00
Ross W. Cate, blacksmithing,	131.25
F. H. Savory & Co., grain, &c.,	435.89
Joseph Welcome, boots,	9.00
J. S. Noyes, hay,	110.49
Lewis B. Hoit, grain, &c.,	56.83
W. D. Thompson, hardware,	9.00
J. E. McShane, horse-shoeing,	6.90
George W. Chesley, gravel,	79.40
Jeremiah Whitney, "	5.00
R. J. Maguire, veterinary services,	18.00
George Goodhue, castings, &c.,	20.03
M. H. Bradley, gravel,	50.00
J. D. Johnson & Son, supplies and re- pairs,	43.41
Northern Express Co., express,	6.40
W. S. Davis & Son, repairs,	33.81
George Tyler, castings,	25.10
Humphrey & Dodge, hardware,	435.36
L. W. Bean, masonry,	124.86
Mead, Mason & Co., carpenter work,	25.97
White, Huntley & Co., repairs,	112.30
Wm. P. Ford & Co., castings,	25.30
Page Belting Co., lacings,	2.20
Crawford & Stockbridge, time books,	14.50
Thompson & Hoague, hardware,	1.25
G. I. Colby, watering-trough,	3.00
Nathan Marden, "	3.00
Warde & Weston, gravel,	145.90

A. J. Smith, watering-trough, . . .	\$3.00
Samuel Eastman & Co., couplings, belt- ing, &c.,	63.50
Eureka Hose Co., hose,	130.00
Woodworth & Co., lime and cement, . .	38.40
John Hadlock, castings,	19.10
Frank Coffin, cement,	1.50
Batchelder & Co., salt, &c.,	5.60
Clapp & Co., castings, . . . . .	.90
A. S. Jackson, expander for coupling, . .	12.00
J. J. Wyman, tallow,	4.56
Stevens & Duncklee, merchandise and repairs,	75.69
L. R. Fellows & Son, masonry,	15.00
J. T. McKeen, blacksmithing,	8.55
Samuel Holt, brick,	134.06
A. C. Ferrin, masonry,	82.00
Ford & Kimball, castings, &c.,	114.56
Amos Blanchard, oil, &c.,	3.91
J. H. Teel, gravel,	11.62
John Lamprey, sand,	20.00
F. R. Thurston, gravel,	113.30
J. S. Noyes, "	6.90
M. H. Bradley, "	115.80
Frank Kenniston, "	4.00
H. C. Sturtevant & Son, oil, &c.,	1.02
Frank Adams, gravel,	54.60
Philip L. Deveau, labor,	3.00
Lyman Sawyer, stone-work,	11.50
E. H. Randall, repairs,	1.40
J. H. Rowell, sand,	4.00
John A. White, labor, &c.,	14.52
S. C. Jenness, gravel,	5.90
" " watering-trough,	3.00
Geo. L. Theobald, moving Elm House, . .	125.00
C. L. Worthen, carpenter work,	33.75
Tripp, Tennant & Fellows, lumber, . . .	13.44
S. G. Chase, labor,	21.85
J. B. Knowlton,	5.50

E. B. Hutchinson, lumber,	\$125.16
Batchelder & Robinson, lumber,	15.00
J. T. Batchelder, labor,	3.20
D. K. Abbott, cash paid out,	9.56
	<hr/> \$16,868.52

Bridges and Culverts.

Labor pay-rolls,	\$126.25
John Lugg, labor,	37.00
Mary Adams, lighting bridge,	52.00
Pay-roll, labor,	25.00
E. A. F. Hammond, lighting bridge,	54.53
S. F. Patterson, labor,	119.00
John Whitaker, lumber,	250.45
A. C. Sanborn, oil, &c.,	7.58
Rowell & Co., concrete,	581.57
Henry A. Jones, lumber,	161.57
D. Hazelton, East Concord bridge,	1,346.53
R. P. Sanborn, stone,	12.00
B. F. Varney, Borough bridge,	885.00
D. Hazelton, " "	2,759.00
	<hr/> \$6,417.48

Macadamizing.

Labor pay-rolls,	\$1,799.50
Farrel Foundry Co., castings,	26.00
Geo. T. Comins Co., wood,	7.00
Hartford Steam Boiler Ins. Co., insurance on boiler,	15.00
H. H. Farnum, team,	18.37
M. H. Bradley, rent,	60.00
Ranlet & Marsh, coal,	43.50
Morrill & Danforth, insurance on crusher,	30.00
Concord Water-Works,	3.00
	<hr/> \$2,002.37

Sidewalks and Crossings.

Labor pay-rolls,	\$129.95
Rowell & Co., concrete,	1,982.55
" " repairs,	984.97

Foss & Merrill, surveying,	\$127.15	
Merrill Dyer, setting curbing,	212.50	
Charles Tandy, " "	61.00	
Thomas Tandy, " "	199.50	
M. H. Johnson, curbstone,	218.28	
Ola Anderson, "	308.30	
Carpenter Granite Co., curbstone,	242.00	
New England Granite Co., edgestone,	25.25	
	<u> </u>	\$4,491.45

Cleaning and Sprinkling.

Labor pay-rolls,	\$2,727.80	
" " catch basins,	85.91	
Daniel Crowley, teamster,	250.00	
Abbot-Downing Co., repairing sweeper,	25.00	
H. M. Cook, collecting sprinkling sub- scription,	80.00	
Concord Water-Works,	400.00	
	<u> </u>	\$3,568.71

Winter Expenses.

Labor pay-rolls,	\$1,433.49	
Daniel Crowley, teamster,	150.00	
	<u> </u>	\$1,583.49

Paving.

Labor pay-rolls,	\$188.13	
Crowley & Quinn, pavers,	80.52	
Sargent & Sullivan, "	961.90	
Brown & Abbott, drawing pavers,	164.90	
	<u> </u>	\$1,395.45

EAST CONCORD RIVER DISTRICT.

JOSIAH S. LOCKE in charge.

Josiah S. Locke, pay-rolls,	\$35.62	
Charles C. Graham, watering-trough,	3.00	
	<u> </u>	\$38.62

EAST CONCORD VILLAGE DISTRICT.

ANDREW S. FARNUM in charge.

Andrew S. Farnum, pay-rolls, . . .	\$633.59	
C. R. Robinson, water, . . .	20.00	
F. P. Virgin, watering-trough, . . .	3.00	
	<u> </u>	\$656.59

HORSE HILL DISTRICT.

ROBERT W. HOIT in charge.

Robert W. Hoit, pay-rolls, . . .		\$91.55
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HOT HOLE POND DISTRICT.

L. L. LOCKE in charge.

L. L. Locke, pay-rolls, . . .		\$19.00
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LITTLE POND ROAD DISTRICT.

LOWELL BROWN in charge.

Lowell Brown, pay-rolls, . . .		\$9.00
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LONG POND NORTH DISTRICT.

ALBERT W. HOBBS in charge.

Albert W. Hobbs, pay-rolls, . . .		\$90.37
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MAST YARD DISTRICT.

ANDREW P. BENNETT in charge.

Andrew P. Bennett, pay-rolls, . . .		\$64.58
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MILLVILLE DISTRICT.

ALFRED CLARK in charge.

Alfred Clark, pay-rolls,	\$2,538.06	
“ “ posts,	24.00	
Woodbury Flanders, gravel,	9.80	
John W. Paige, “	11.60	
George O. Moulton, “	3.00	
Charles Nutting, “	76.10	
Frank Carrier, “ . . . .	.90	
St. Paul's School, “	11.50	
“ “ blacksmithing,	1.60	
	<hr/>	\$2,676.56

MOUNTAIN DISTRICT.

HUGH TALLANT in charge.

Hugh Tallant, pay-rolls,	\$114.65
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NORTH CONCORD DISTRICT.

John G. Tallant, pay-rolls,	\$271.87	
George F. Haywood, pay-rolls,	13.00	
	<hr/>	\$284.87

NUMBER FOUR DISTRICT.

F. E. DIMOND in charge.

F. E. Dimond, pay-rolls,	\$230.00
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EGYPT DISTRICT.

F. L. Worthen, pay-rolls,	\$311.37	
George G. Jenness, “	175.25	
C. L. Worthen, labor,	5.00	
	<hr/>	\$491.62

PENACOOK DISTRICT.

ELI HANSON in charge.

Eli Hanson, pay-rolls,	\$3,073.60	
Penacook Street Lighting Precinct,	156.75	
N. S. Gale & Co.,	111.54	
J. E. Rines, brick,	11.20	
P. Barry, stone,	20.00	
C. W. Hardy, labor,	44.99	
Concord Axle Co.,	3.84	
W. B. Cunningham,	2.40	
Foote, Brown, & Co.,	5.84	
Urann & Welch, painting,	11.25	
	<hr/>	\$3,441.41

BOROUGH DISTRICT.

B. F. VARNEY in charge.

B. F. Varney, pay-rolls,	\$3,018.00
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STICKNEY HILL DISTRICT.

A. S. SMITH in charge

A. S. Smith, pay-rolls,	\$3.10
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PENACOOK INTERVALE DISTRICT.

J. T. GILMAN in charge.

J. T. Gilman, pay-rolls,	\$182.45
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POTTER STREET DISTRICT.

J. T. TENNEY in charge.

J. T. Tenney, pay-rolls,	\$28.08
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SANBORN DISTRICT.

M. C. SANBORN in charge.

M. C. Sanborn, pay-rolls,	\$34.00
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VIRGIN DISTRICT.

FALES P. VIRGIN in charge.

Fales P. Virgin, pay-rolls,	\$56.88
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WEST CONCORD VILLAGE DISTRICT.

GEORGE PARTRIDGE in charge.

George Partridge, pay-rolls,	\$1,330.32
James Quinn, stone,	30.80
H. B. Peabody, mason,	13.05
William Lynch, gravel,	10.00
S. Partridge, sharpening,	13.60
John Floyd, curbing,	95.79
Geo. Partridge, "	132.65
B. T. Putney, "	21.95
O. L. Shepard, "	3.96
	<u>\$1,652.12</u>
Total expenditures,	<u>\$49,510.92</u>

BOARD OF HEALTH.

Appropriation,	\$1,000.00
Surplus carried to transfer account,	56.98
	<u>\$943.02</u>

Paid as follows:

Henry A. Rowell, sanitary officer,	\$700.00
George L. Theobald, burying animals,	28.00
R. J. Maguire, veterinary surgeon,	20.00

DECORATING SOLDIERS' GRAVES.

97

E. N. Pearson, member Board of Health (salary),	\$25.00	
H. C. Cummings, M. D., member Board of Health (salary),	25.00	
G. P. Conn, M. D., member Board of Health (salary),	25.00	
Henry Rowell, office expenses,	12.50	
“ “ cash paid,	16.27	
Republican Press Association,	41.25	
Concord Water-Works, rent,	50.00	
	<u> </u>	\$943.02

PENACOOK PARK.

Appropriation,	\$350.00	
O. F. Richardson, collections,	11.50	
	<u> </u>	
	\$361.50	
Surplus carried to transfer account,	81.84	
	<u> </u>	\$279.66
Paid as follows :		
Pay-rolls,	\$183.37	
A. H. Urann, paints, &c.,	16.79	
C. H. Martin & Co., supplies,	2.00	
Concord Manufacturing Co., coal ashes,	5.00	
Humphrey & Dodge, hardware,	22.50	
O. F. Richardson, salary superintendent,	50.00	
	<u> </u>	\$279.66

DECORATING SOLDIERS' GRAVES.

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

BEDS AT MARGARET PILLSBURY HOSPITAL.

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

BLOSSOM HILL CEMETERY.

Appropriation,	\$4,000.00
Paid W. F. Thayer, treasurer,	4,000.00

WHITE PARK.

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

PIONEER STEAMER HOUSE, HEAT- ING APPARATUS.

Appropriation,	\$500.00	
Deficiency brought from transfer account,	45.87	
	\$545.87	\$545.87

Paid as follows :

E. H. Randall, contract,	\$460.00	
John E. Rines, brick,	40.00	
A. W. Knowlton, labor, &c.,	42.92	
Eli Hanson, repairs,	2.95	
	\$545.87	\$545.87

POLICE STATION.

Appropriation (special),	\$17,000.00	
" " 	2,000.00	
Premium and interest on bonds,	446.64	
	<u>\$19,446.64</u>	
Surplus carried to transfer account,	42.66	
	<u> </u>	\$19,403.98
Paid as follows :		
Edward Dow, architect,	\$700.00	
George Goodhue, labor and supplies,	40.35	
" " " " 	1,125.52	
E. B. Hutchinson, contract,	15,000.00	
" " extra work,	628.29	
Joel Knapp & Son, contract iron work,	950.00	
" " extra work,	69.41	
New England Adamant Co., plastering,	100.00	
Kendall & Slade, electrical supplies and labor contract,	189.00	
F. W. Landon, electrical supplies,	68.70	
Humphrey & Dodge, hardware,	67.83	
W. J. Fernald, furniture,	162.00	
George Prescott, painting and lettering,	24.79	
Munns & Paige, extra work on heating apparatus,	100.17	
A. C. Ferrin, masonry,	63.97	
White, Huntley & Co., iron work,	9.90	
J. H. Rowell & Co.,	96.85	
S. L. Bartlett, iron work,	7.20	
	<u> </u>	\$19,403.98

REPAIRING CITY HALL BUILDING.

Appropriation (special),	\$450.00	
" " 	300.00	
	<u>\$750.00</u>	
Surplus carried to transfer account,	383.94	
	<u> </u>	\$366.06

Paid as follows :

Benjamin Bilsborough, painting, . . .	\$199.07	
M. G. Gannon, repairing stone work, . . .	105.85	
John F. Scott, carpenter work, . . .	48.19	
Rogers & Mandigo, repairs, . . .	12.95	
	<u> </u>	\$366.06

FIRE APPARATUS.

Appropriation (special), . . .	\$5,000.00	
Surplus carried to transfer account, . . .	40.00	
	<u> </u>	\$4,960.00

Paid as follows :

Page Belting Co., hose, . . .	\$300.00	
Manchester Locomotive Works, steamer Eagle, . . .	3,800.00	
Eureka Fire Hose Co., hose, . . .	300.00	
Boston Woven Hose Co., hose, . . .	500.00	
Christ. G. Loos, ladders, . . .	60.00	
	<u> </u>	\$4,960.00

PRECINCT.

Unexpended balance of 1889, . . .	\$1,204.60	
Appropriation for interest on state-house loan, . . .	1,740.00	
Appropriation for water hydrants, . . .	6,000.00	
“ “ lighting streets, . . .	8,000.00	
“ “ sewers, . . .	5,000.00	
“ (special) for South End sewer, . . .	12,000.00	
Premium and interest on bonds sold, . . .	390.00	
Stillman Humphrey, cash returned (sewers), . . .	3.00	
Cash in hands of sewer committee, 1889, . . .	75.00	
	<u> </u>	\$34,412.60
Balance of precinct fund unexpended, . . .		11,582.92
		<u> </u>
		\$22,829.68

Paid as follows :

Lighting Streets.

Concord Gas Light Co., electric lights, .	\$4,826.16	
“ “ “ gas lights, .	3,031.38	
Humphrey & Dodge, glass,	12.00	
E. H. Dixon, collecting lanterns, . .	2.25	
	<hr/>	\$7,871.79

Hydrants.

Concord Water-Works,		\$6,000.00
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Interest.

Interest on state-house loan,		\$1,485.00
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Sewers.

Pay-rolls on file for labor,	\$1,393.18	
Foss & Merrill, engineers,	294.32	
Joseph Welcome, rubber boots, . . .	6.00	
A. C. Ferrin, mason work,	273.90	
Humphrey & Dodge, sewer pipe and hardware,	1,448.96	
E. A. Cushing, teamster,	56.90	
Clapp & Co., castings,	36.22	
Brown & Abbott, teams,	54.62	
Thomas Woodward, canvas,	6.50	
Woodworth & Co., cement,	22.40	
E. B. Hutchinson, lumber,	141.05	
Nutting & Hayden, repairs,	3.61	
George L. Theobald, teaming,	6.00	
L. W. Bean, mason work,	24.75	
Richardson & Adams, gloves,	1.25	
I. M. Savage & Son, oil,	2.22	
Samuel Holt, brick,	21.07	
Ross W. Cate, blacksmith,	9.35	
Concord Foundry Co., castings, . . .	28.35	
J. C. Badger, plank,	24.00	
D. K. Abbott, for services 1889-'90, superintendent sewers,	75.00	
	<hr/>	\$3,929.65

Paid as follows :

South End Sewer.

Pay-rolls on file for labor,	\$1,987.83
Foss & Merrill, surveys,	18.68
Mrs. David D. Taylor, land damage,	1.00
John H. Lamprey, " "	100.00
B. Frank Brown, " "	1.00
Concord & Montreal R. R. Co., land damage,	1.00
Estate of Frederick C. Thompson, land damage,	50.00
John W. Dunklee, land damage,	1.00
L. W. Bean, mason work,	113.00
Brown & Abbott, teams,	61.25
Republican Press Association, printing bonds,	26.00
A. C. Ferrin, mason work,	447.00
J. H. Rowell, superintendent sewers,	84.41
Samuel Holt, brick,	488.25
C. W. Clark & Son, rubbers,	6.00
Woodworth & Co., cement,	130.50
E. B. Hutchinson, lumber and labor,	26.32
	\$3,543.24
	\$22,829.68

LIGHTING STREETS, PENACOOK.

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