1872

Annual Report of the Receipts and Expenditures of the City of Ellsworth, for the Municipal Year 1871-2, and 1872-3.

Ellsworth (Me.).
Receipts and Expenditures

OF THE

CITY OF ELLSWORTH,

FOR THE

MUNICIPAL YEARS,

1871-2, and 1872-3.

ELLSWORTH:
PRINTED BY THE HANCOCK COUNTY PUBLISHING COMPANY.
1873.

The Finance Committee in accordance with the requirements of the City Ordinances, have examined the accounts of those officers who have had the disbursing of the City money and found their accounts correct.

It appears from the examination of these several accounts that there has been received and expended as follows:

**OVERSEERS OF THE POOR.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have received from the Treasurer on Mayor's Orders</td>
<td>$3,500 00</td>
</tr>
<tr>
<td>Have expended for the support of the Poor</td>
<td>$3,500 00</td>
</tr>
</tbody>
</table>

**THE STREET COMMISSIONERS.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have received on Mayor's Orders</td>
<td>$7,052 66</td>
</tr>
<tr>
<td>Have expended in Ward 1, for Labor</td>
<td>$138 10</td>
</tr>
<tr>
<td>for Lumber</td>
<td>56 24</td>
</tr>
<tr>
<td>for Iron</td>
<td>60</td>
</tr>
<tr>
<td>for Labor of Com'r and Teams</td>
<td>296 50</td>
</tr>
<tr>
<td>Have expended in Ward 2, for Labor</td>
<td>804 62</td>
</tr>
<tr>
<td>for Man and Teams</td>
<td>231 00</td>
</tr>
<tr>
<td>for Lumber, Stone, Tools &amp;c.</td>
<td>228 92</td>
</tr>
<tr>
<td>for Salary of Commissioner</td>
<td>253 00</td>
</tr>
<tr>
<td>Have expended in Ward 3, for Labor</td>
<td>639 03</td>
</tr>
<tr>
<td>for Man and Team</td>
<td>129 70</td>
</tr>
<tr>
<td>for Lumber</td>
<td>16 26</td>
</tr>
<tr>
<td>for Sledge Hammer, Power and Fuse</td>
<td>8 30</td>
</tr>
<tr>
<td>for Salary of Commissioner</td>
<td>95 00</td>
</tr>
<tr>
<td>Have expended in Ward 4, for Labor</td>
<td>509 81</td>
</tr>
<tr>
<td>for Lumber</td>
<td>16 54</td>
</tr>
<tr>
<td>for Commissioner and his Team</td>
<td>237 83</td>
</tr>
<tr>
<td>Have expended in Ward 5, for Labor</td>
<td>1,045 18</td>
</tr>
<tr>
<td>for Lumber</td>
<td>18 37</td>
</tr>
<tr>
<td>for Tools, Sleepers, &amp;c.</td>
<td>15 20</td>
</tr>
<tr>
<td>for Breaking Snow</td>
<td>4 12</td>
</tr>
<tr>
<td>for Men and Teams</td>
<td>153 83</td>
</tr>
<tr>
<td>for Salary of Com'r</td>
<td>102 00</td>
</tr>
<tr>
<td>for Bills contracted by old Com'r</td>
<td>586 95</td>
</tr>
<tr>
<td></td>
<td>$5,970 90</td>
</tr>
</tbody>
</table>
BRIDGES.

Have expended in Ward 3, for Labor, $25 05
for Lumber, 62 51

Have expended in Ward 5, for Labor, 44 77
for Lumber, 171 94 $304 27

SIDewALKS.

Have expended in Ward 1, for Lumber, $145 49
for Nails, 10 77
for Labor, 91 75

Have expended in Ward 2, for Labor, 86 00
for Lumber and Nails, 191 03

Have expended in Ward 3, for Labor, 8 00
for Lumber, 31 65

Have expended in Ward 5, for Labor, 57 10
for Lumber and Nails, 155 70 $777 49

THE CITY TREASURER.

Had balance from last year, $3,386 15
He has rec'd from Fenelon Billings on
Hospital account, 32 62
from Tax Deeds, 26 97
from Non-resident Taxes, 86 26
from Police Court Fees, 289 44
from Licenses, 85 00
from State for Pensions, 325 04
from Hancock Hall, 416 50
from Supplementary Tax of 1868, 50 00
from J. H. Partridge, Liquor Ag't, 152 18
from Rent of Bridge for Fish House, 10 00
from School Fund for 1870, 152 88
from Loans, 2,800 00

City Orders from Mrs. N. H. Hall,
Exchange for Note, 900 00
for Hay from R. B. Meadow, 2 00
rec'd from Taxes of 1869, 443 27
from 1870, 9,443 00
from 1871, 28,256 98 $46,858 29

EXPENDITURES.

He has paid on Mayor's Orders,
drawn in 1869, $469 92
drawn in 1870, 3,498 46
drawn in 1871, 21,115 41
for Old Town Orders (City Debt,) 1,351 51
for City Debt, 5,260 00
for County Tax for 1870, 735 58
for 1871, 1,063 69
for State Tax for 1870, 5,903 78
for State Tax for 1871, 1,202 02
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>for State Pensions</td>
<td>192.00</td>
</tr>
<tr>
<td>for interest</td>
<td>3,890.52</td>
</tr>
<tr>
<td>for Certificate of Non-resident Taxes</td>
<td>164.51</td>
</tr>
<tr>
<td>for Balance in the Treasury</td>
<td>1,980.89</td>
</tr>
<tr>
<td></td>
<td><strong>$46,858.29</strong></td>
</tr>
</tbody>
</table>

C. G. PECK, Finance Committee.

N. A. JOY, Finance Committee.
RECEIPTS and EXPENDITURES
OF THE CITY OF ELLSWORTH,
FOR THE MUNICIPAL YEAR ENDING MARCH 9, 1872.
COMPILED UNDER THE DIRECTION OF THE MAYOR.

<table>
<thead>
<tr>
<th>Appropriations for 1871.</th>
<th>Appropriation</th>
<th>Overlayings,</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schools,</td>
<td>$7,000 00</td>
<td></td>
</tr>
<tr>
<td>Support of Poor,</td>
<td>3,500 00</td>
<td></td>
</tr>
<tr>
<td>Support of Insane,</td>
<td>500 00</td>
<td></td>
</tr>
<tr>
<td>Contingent Fund,</td>
<td>3,500 00</td>
<td></td>
</tr>
<tr>
<td>Bridges,</td>
<td>800 00</td>
<td></td>
</tr>
<tr>
<td>Sidewalks,</td>
<td>800 00</td>
<td></td>
</tr>
<tr>
<td>Fire Department,</td>
<td>300 00</td>
<td></td>
</tr>
<tr>
<td>Ringing Bell and Lighting Street Lamps,</td>
<td>150 00</td>
<td></td>
</tr>
<tr>
<td>Library,</td>
<td>100 00</td>
<td></td>
</tr>
<tr>
<td>Interest on City Debt,</td>
<td>3,400 00</td>
<td></td>
</tr>
<tr>
<td>State Tax,</td>
<td>6,176 96</td>
<td></td>
</tr>
<tr>
<td>County Tax,</td>
<td>1,593 60</td>
<td></td>
</tr>
<tr>
<td>City Debt,</td>
<td>5,000 00</td>
<td></td>
</tr>
<tr>
<td>Overlayings,</td>
<td>969 93</td>
<td>$38,290 49</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contingent.</th>
<th>By Balance,</th>
</tr>
</thead>
<tbody>
<tr>
<td>&quot; Appropriation</td>
<td>3,500 00</td>
</tr>
<tr>
<td>&quot; Overlayings,</td>
<td>969 93</td>
</tr>
<tr>
<td>&quot; Amount Received on Tax Deeds,</td>
<td>26 97</td>
</tr>
<tr>
<td>&quot; &quot; from Police Court,</td>
<td>289 44</td>
</tr>
<tr>
<td>&quot; &quot; from Licenses,</td>
<td>85 00</td>
</tr>
<tr>
<td>&quot; &quot; from Hancock Hall,</td>
<td>416 50</td>
</tr>
<tr>
<td>&quot; &quot; from Supplementary Tax 1868,</td>
<td>50 00</td>
</tr>
<tr>
<td>&quot; &quot; from Liquor Agent,</td>
<td>152 18</td>
</tr>
<tr>
<td>&quot; &quot; from Rent of Bridge for Fish House,</td>
<td>10 00</td>
</tr>
<tr>
<td>By Amount received from Mrs. N. H. Hall, Note in exchange for orders,</td>
<td>900 00</td>
</tr>
<tr>
<td>By Amount received from Hay from City Meadows,</td>
<td>2 00</td>
</tr>
<tr>
<td>&quot; &quot; from Non-resident Taxes 1870,</td>
<td>86 26</td>
</tr>
<tr>
<td>&quot; &quot;</td>
<td>$7,335 92</td>
</tr>
</tbody>
</table>
EXPENDITURES.

Abatement of Taxes, $1,143.25
Paid State Reform School, 87.50
City Clerk for Fuel and Stationery, 37.02
Greely and Mason for Horse and Carriage, 1.50
Levi Joy for work on Hancock Hall, 1.50
Geo. W. Newbegin for Posting Warrants, 13.50
Arno Wiswell for Legal Services, 10.00
Hale & Emery for Fees and Disbursements in cases of Hall and Drummon, vs. Ellsworth, 101.47

Paid Elizabeth Norton, Granite for Hancock Hall, 10.00
Amory Otis for Surveying, 18.00
Geo. W. Newbegin, Assessors Clerk, 33.00
Whitecomb and Haynes, Nails, 1.95
C. G. Peck for fare to Bangor on City Business, 3.00
Samuel Royal, Jr., for Services as Police, 11.00
Kidder L. Moore for Damages on Highway, 75.00
Ephraim Higgins for allowance on Private Road, 10.00
L. G. Brown for allowance on Private Road, 10.00
A. T. Jellison for clothing for Frazier Boy, 15.73
Geo. A. Dyer for Gas Burners, 6.00
N. K. Sawyer for Printing, 85.48
Samuel Bonzey for Tax remitted, 23.60
Levi Webber for Setting Lamp Post, 1.75
Geo. W. Newbegin for Police Services, 12.50
for Posting Warrants, 7.50
E. E. Brown for Special Police, 10.00
G. S. Cook for Special Police, 2.00
Aiken & Co., for Sundries as per Bill, 36.00
Morrison & Joy for Wrist Shackles, 4.00
L. L. Brown use of Hall for Sept. Election, 5.00
John A. Hale Stationery for City, 4.95
Books Delivered Poor Children, 8.53
J. W. Davis, for repairs on Hearse, 8.85
for Labor on Lamp Posts, 4.20
for Lettering Boxes for Police Court, 2.50
for Sign Boards, 10.30
I. A. Murch & Co., for Blocks and repairs on Bell Rope, 10.50

Paid Henry Whiting for Nails and Oil, 5.60
H. & S. K. Whiting for Nails, 1.20
Zabud Foster for Ladder for Gas Lamps, 1.50
Geo. Cunningham & Co., for Furnishings for Hancock Hall, 7.27

Paid Wm. O. McDonald for Allowance on Taxes of 1869, 72.50

Paid Wm. Somerby for Damage on Highway, 300.00
J. P. Whitmore for Wood for Hancock Hall, 1870, 7.50
E. F. Robinson for Repairs to City Clock, 6.50
A. M. & A. J. Fox for Lumber for Streets, 17.90
W. O. McDonald Advertising and Selling Taxes, 4.00
Bill as City Treasurer, 21.18
Bill as City Clerk for Stationery, 28.20
for Fuel, 18.50
H. Joy & Co., for Repairing Hearse, 2.50
Wagon, 1.25
Emerson Robbins for Services as Assessors, 52 00
Ezra Reed for Special Police, 14 00
Robert Cole for Books and Stationery, 27 96
S. D. Wiggan & Co., Tapers for Hancock Hall, 1870, 80
Paid W. O. McDonald for Deeds of Real Estate sold for taxes, 20 00
Paid W. O. McDonald Salary of City Clerk, 150 00
J. H. Brimmer, Salary of Clerk of Common Council, 25 00
Paid C. G. Peck Salary of Mayor, 150 00
Mrs. Nahum H. Hall for damage sustained on Highway, 1,000 00
Paid Eaton Shaw Liquor for City Agency, 411 10
Ellsworth Gas Co., Gas for Street Lamps, 163 25
John M. Hale & Co., for Horse Hire, 23 00
Rodney Forsaith for Horse Hire, 6 00
J. R. Jordan for Posting Warrants, 5 00
J. F. Davis Bill of sundry items, 9 65
J. H. Partridge Salary as Liquor Agent for three quarters, 225 00
Paid L. A. Emery, Salary as City Solicitor for year, 100 00
A. F. Drinkwater, Salary for Police Judge, quarter ending March 31, 1870, 62 50
Paid A. F. Drinkwater, Salary as Police Judge, year ending March 31, 1872, 250 00
Paid A. B. Spurling, Salary as City Marshal to Sept. 30, 1871, 125 00
Paid E. H. Greely, Salary as City Marshal from Oct. 10, to March 31, 1872, 118 05
Paid Transfer to Highway account, 470 90
Transfer to Insane account, 88 24
Transfer to Fire Department account, 4 59
Transfer to Interest account, 490 52
Balance unexpended, 21 73 87,335 92

NOTE.—Deducting amount of transfers, $1,054 25
Balance unexpended, 21 73 1,075 98
Correct amount of expenditures, $6,259 94

SCHOOLS.
By Balance of account, $1,081 34
Appropriation, 7,000 00
Amount from State School Fund, 150 00 $8,231 34

EXPENDITURES.
For High School, $1,000 00
District Schools, 5,058 06
Balance Unexpended, 1,273 28 $8,231 34

SCHOOL FUND.
By Balance of account, $144 46
Amount from State School Fund 1870, 152 88 $297 34
EXPENDITURES.

Paid A. F. Drinkwater for Service as S. S. Com., $50.00
" the several School Districts, 150.00
" A. F. Drinkwater for Service as S. S. Com., 27.35
" Sewall Tenney, " " " " " 10.00
" Wm. H. Savary, " " " " " 10.00
" Balance Unexpended, 49.99 $297.34

FIRE DEPARTMENT.

By Balance, $64.80
" Amount of Appropriation, 300.00 $369.39
" Transfer from Contingent account, 4.59

EXPENDITURES.

Paid E. G. Urann for Repairing Engine House, $8.96
" Benj. I. Wood for " " " 8.25
" J. R. & E. Redman for Lumber, 2.63
" Post Vermyle & Co., for Hose and Couplings, 210.00
" Henry H. Stover for Pipe and Nozzels, 8.10
" J. W. Davis & Son Repairing Engine, 22.06
" H. Joy & Co., for Repairing Engine, 12.95
" Aiken & Co., for Furnishings, 11.40
" S. D. Wiggin & Co., for Furnishings, 11.51
" Morrison & Joy, for Sundries, 3.48
" Samuel Royal, Jr., for care of Engines, 70.00 $369.39

RINGING BELL AND LIGHTING STREET LAMPS.

By Amount of Appropriation, $150.00

EXPENDITURES.

Paid Zabud Foster, $150.00

INSANE ACCOUNT.

By Balance Unexpended, $165.05
" Amount of Appropriation, 500.00
" from A. Billings, 32.62
" " Transferred from Contingent account, 88.24 $785.91

EXPENDITURES.

Paid Treasurer of Insane Hospital, $669.91
" J. L. Moore for Support of Babbage child, 116.00 $785.91

INTEREST ACCOUNT.

By Amount of Appropriation, $3,400.00
" " Transferred from Contingent account, 490.52
" Unsettled balance from year 1869, 372.35 $4,262.87

EXPENDITURES.

Paid Interest as per City Treasurer account, $3,390.52
Unsettled balance from year 1869, 372.35 $4,262.87
POOR ACCOUNT.

By Amount of Appropriations, $3,500 00

EXPENDITURES.

Paid John L. Moore for Support of Poor, $3,500 00

LIBRARY.

By Amount of Appropriation, $100 00

EXPENDITURES.

Paid for Books, $100 00

HIGHWAYS.

By Appropriation, $4,500 00

Loan, 1,000 00

Transfer from Contingent account, 490 00 $5,970 90

EXPENDITURES.

Paid for Labor in Ward 1, $438 10

" Lumber " 56 24

" Iron " 60

" Labor of Commissioner and Team in Ward 1, 296 50

Paid for Labor in Ward 2, $804 62

" " of Man and Team, Ward 2, 281 00

" " Services of St. Commissioner Ward 2, 253 00

" " Lumber, in Ward 2, 176 62

" " J. H. Chamberlain for Stone, Ward 2, 10 00

" " Hamilton Joy & Co., Iron Gratings, and Repairing Tools, 22 10

Paid Morrison & Joy, 20 20

Paid for Labor in Ward 3, 689 03

" Street Commissioner for Labor, Man and Team, Ward 3, 129 70

Paid Street Commissioner for Services in Ward 3, 95 00

" for Lumber, 16 26

" Powder and Fuse, 2 30

" Sledge Hammer, 4 00

Paid for Labor in Ward 4, $569 81

" Com'r, Labor of Self and Team, Ward 4, 237 83

" for Lumber in Ward 4, 16 54

Paid Street Com'r, for Services in Ward 5, $102 00

" " Men and Teams Ward 5, 153 63

" " use of Tools and for Sleepers in Ward 5, 12 70

Paid for Sharpening Drills in Ward 5, 2 50

" Breaking Snow " 4 12

" Lumber in Ward 5, 13 37

" Labor of Men in Ward 5, 1,045 18

Paid Bills approved by Street Com'r, of 1870, 586 55 $5,970 90
### SIDEWALKS.

**By Amount of Appropriation,** $800 00

**EXPENDITURES.**

- For Paid for Labor in Ward 1, $91.75
- " " " Lumber " " " 145.49
- " " " Nails " " 10.77
- For Paid for Labor in Ward 2, $86.00
- " " " Lumber " " " 183.97
- " " " Nails " " 7.06
- For Paid for Labor in Ward 3, $8.00
- " " " Lumber " " " 31.65
- For Paid for Labor in Ward 5, $57.10
- " " " Lumber " " " 150.20
- " " " Nails " " 5.50
- **Paid Balance of Appropriation Unexpended, 22.51** $800 00

### BRIDGES.

**By Amount of Appropriation,** $800 00

**EXPENDITURES.**

- For Amount paid for Labor in Ward 3, $25.05
- " " " Lumber " " " 62.51
- For Amount paid for Labor in Ward 5, $84.77
- " " " Lumber " " " 171.94
- **Balance of Appropriation Unexpended, 495.73** $800 00

### COUNTY TAX.

**By Amount of Appropriation,** $1,593.69

- " Balance of Tax for 1870 unpaid, 735.58 $2,329.27

**EXPENDITURES.**

- For Paid balance of Tax for 1870, $735.58
- " " " on " " 1871, 1,093.69
- **Balance of Tax for 1871 unpaid, 500.00** $2,329.27

### STATE TAX.

**By Amount of Appropriation,** $6,176.96

- " Balance of Tax for 1870, uncollected, 5,903.78 $12,080.74

**EXPENDITURES.**

- For Paid balance of Tax for 1870, $5,903.78
- " " " on " " 1871, 1,202.02
- **Balance of Tax for 1871 unpaid, 4,974.94** $12,080.74
CITY DEBT.

1871.
March 13.
By Balance of Account, $1,947.83
   " Old Orders paid, 4,710.29
   " Amount of Appropriations, 5,000.00
   " " " Loans, 1,800.00
   " " Necessary to balance account, 391.53 $13,849.65

EXPENDITURES.

For Balance of Old Accounts, $7,058.20
   " Paid S. W. Perkins, 46.40
   " " John Drummy, Damage to Horse, 133.54
   " " Note at Bangor Saving's Bank, 4,000.00
   " " Nahum Joy's Note, 200.00
   " " Eliza Jordan's " 1,000.00
   " " Balance J. B. Adams' Note, 60.00
   " " Old Town Orders, 1,351.51 $13,849.65

LIABILITIES OF THE CITY.

Old Town Orders outstanding, $1,006.49
City Orders of 1869 " 254.00
   " " 1870 " 548.07
   " " 1871 " 4,473.20
Balance due on County Tax, 500.00
   " " State " 4,974.44
Town Notes to Individuals, 7,000.00
Note of City to Bangor Saving's Bank, 4,000.00
   " " Belfast " 1,000.00
   " " Individuals, 3,400.00
Funded Debt, 37,100.00 $64,352.04

ASSETS.

Balance in the Treasury, $1,980.89
Due on Taxes, $10,760.00
Less Commissions, 225.90 $12,444.99

$51,907.05

To the City Council:—The Finance Committee beg leave to make their annual report as follows:—

They have carefully examined the Treasurer's Books and Vouchers, and find every item of his accounts correct, and properly and fully vouched.

They have examined the Collector's accounts, and find them correct.

They have examined the accounts of the Street Commissioner, to wit:—The Highway, Sidewalk and Bridge accounts, and find them correct, and fully vouched, except that he has produced no proper vouchers for certain sums charged as paid to laborers, amounting to $482.42 in the Highway account, $.80 in the Sidewalk account, and $16.47 in the Bridge account, or, $500.09 in all. He explains the absence of vouchers by stating that the laborers in many cases did not wish to draw their money, but desired it turned upon their taxes, and that he accordingly turned the amount in to Mr. McDonald, Collector, to be credited to them when they paid their taxes. The Street Commissioner, in support thereof, produces a receipt from Mr. McDonald, which is annexed. The Committee are satisfied that the statement is true, and that the mode adopted is more convenient for the Collector, but they cannot approve of the system in the abstract, and they would caution all City Officers entrusted with the disbursements of money, to take a regular, sufficient voucher, for every cent paid out. The present Street Commissioner is indebted and holden to the City in the sum of $500.09, as above, for which his official bond is ample to protect the City from loss. We have no doubt but that the Collector will take proper receipts from the laborers when he credits the amount on their taxes.

The Mayor caused a very full and particular statement of all the City Accounts to be prepared. The Committee have carefully examined them, and tested all the footings and computations, and compared them with the vouchers produced. Whatever errors were discovered, have been corrected, and in their present shape, the Committee believe the accounts to be as near absolute correctness, as their fallible nature can make them. All the accounts are annexed, and made a part of this Report.
The Committee, while perfectly satisfied with the conduct of the gentleman, who at present fills the two offices, of Collector and Treasurer, would recommend the separation of the two offices, as the present system incumbers the accounts and lessens the checks of one office upon another.

In conclusion, the Committee desire to commend Mr. McDonald, the City Clerk, for the excellent manner in which he has kept the City Accounts, and for the order and system he has brought them into. But very few errors in computation or elsewhere could be detected, which is very creditable in view of the vast number of items, and the multiplicity of accounts.

The Committee further desire to express their approval of the Mayor, for vigorously keeping the accounts within the appropriations. In no instance have the Committee found any overdrawning, and there appears to be a balance in the Treasury to the credit of every fund.

The coupons, notes, and orders that have been paid by the Treasurer, have been taken in charge by the Committee, and are subject to the order of the Council.

ELLSWORTH, April 2, 1873.

JOS. T. GRANT, { Finance Committee.
L. A. EMERY,
I. L. BROWN,
### Treasurer's Account, 1872-3.

#### RECEIPTS.

**1872.**  
Mar. 11.  

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Balance in Treasury</td>
<td>$1980.89</td>
</tr>
<tr>
<td>For Amt. rec'd from City Solicitor on Acct. of Sho Files</td>
<td>1.50</td>
</tr>
<tr>
<td>For Amt. rec'd from C. G. Peck on Acct. of Hancock Hall</td>
<td>482.00</td>
</tr>
<tr>
<td>For Amt. rec'd from Meadow Hay,</td>
<td>20.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Police Court Fees,</td>
<td>363.04</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Licenses,</td>
<td>55.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; J. H. Partridge, Liquor Agent,</td>
<td>205.20</td>
</tr>
<tr>
<td>For Amt. rec'd from Abel Billings for Support of wife at Insane Hospital,</td>
<td>80.00</td>
</tr>
<tr>
<td>For Amt. rec'd from Non-resident Taxes for 1871,</td>
<td>312.30</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; J. R. Jordan, Collected of Warren Brown's old Tax,</td>
<td>593.00</td>
</tr>
<tr>
<td>For Amt. rec'd from John L. Moore, on Acct. of Geo. W. Cousins</td>
<td>26.97</td>
</tr>
<tr>
<td>For Amt. rec'd from City Marshal for Dog Licenses,</td>
<td>33.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; City Solicitor, Collected of F. M. Grant,</td>
<td>10.00</td>
</tr>
<tr>
<td>For Amt. rec'd from Loans,</td>
<td>2000.00</td>
</tr>
<tr>
<td>&quot; &quot; Sale of City Bonds,</td>
<td>17000.00</td>
</tr>
<tr>
<td>&quot; &quot; Collector of Taxes on Tax of 1870,</td>
<td>495.32</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; &quot; 1871,</td>
<td>8647.02</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; &quot; 1872,</td>
<td>29673.12</td>
</tr>
<tr>
<td>&quot; &quot; School Fund (State) &quot; 1871,</td>
<td>1559.75</td>
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<tr>
<td>&quot; &quot; Accrued Interest on City Bonds,</td>
<td>227.60</td>
</tr>
<tr>
<td>&quot; &quot; J. P. Langdon, on Tax Deed,</td>
<td>537.00</td>
</tr>
<tr>
<td></td>
<td><strong>$61,372.20</strong></td>
</tr>
</tbody>
</table>
EXPENDITURES.

1872.

By Amt. paid for interest on City Debt, $3,783.04
" " " on Acc. of Funded City Debt, 16,418.63
" " " State Pensions, 60.00
" " " Mayor's Orders drawn in 1869, 2 10
" " " " " " " " 1870, 95.00
" " " " " " " " 1871, 2,936.99
" " " " " " " " 1872, 25,124.09
" " " Certificate of Non-resident Taxes for 1871, 379.16
By Amt. paid on Balance of County Tax for 1871, 500.00
" " " County Tax for 1872, 1,127.82
" " " Balance of State Tax for 1871, 4,974.94

1873.

Mar. 8. By Amt. paid on State Tax for 1872, 2,481.87
" " in Treasury to balance account, 3,490.56

1873.

Mar. 8. E. & O. E., $61,372.20

W. O. MCDONALD, Treasurer.
RECEIPTS and EXPENDITURES
OF THE CITY OF ELLSWORTH.

FOR THE MUNICIPAL YEAR ENDING MARCH 8, 1873,

COMPILED UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS FOR 1872.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schools</td>
<td>$6,700 00</td>
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<tr>
<td>Contingent Expenses</td>
<td>$3,500 00</td>
</tr>
<tr>
<td>Highways</td>
<td>$5,000 00</td>
</tr>
<tr>
<td>Bridges</td>
<td>$1,500 00</td>
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<tr>
<td>Sidewalks</td>
<td>$800 00</td>
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<tr>
<td>Fire Department</td>
<td>$400 00</td>
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<tr>
<td>High School</td>
<td>$900 00</td>
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<tr>
<td>Poor</td>
<td>$3,500 00</td>
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<tr>
<td>Insane Poor</td>
<td>$500 00</td>
</tr>
<tr>
<td>Lamp, Bell and Clock</td>
<td>$150 00</td>
</tr>
<tr>
<td>Interest on City Debt</td>
<td>$4,000 00</td>
</tr>
<tr>
<td>City Hearse</td>
<td>$600 00</td>
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<tr>
<td>City Library</td>
<td>$200 00</td>
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<tr>
<td>Payment of Debts against Highway Fund</td>
<td>$1,000 00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Fire Dep't Fund</td>
<td>$200 00</td>
</tr>
<tr>
<td>Overlayings</td>
<td>$1,353 86</td>
</tr>
<tr>
<td>State Tax</td>
<td>$7,101 86</td>
</tr>
<tr>
<td>County Tax</td>
<td>$1,577 82</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$38,983 54</strong></td>
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CONTINGENT FUND.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>By Balance of account</td>
<td>$21 73</td>
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<tr>
<td>&quot; Appropriation</td>
<td>$3,500 00</td>
</tr>
<tr>
<td>&quot; Overlayings</td>
<td>$1,353 86</td>
</tr>
<tr>
<td>&quot; Loan from Lygonia Lodge</td>
<td>$900 00</td>
</tr>
<tr>
<td>&quot; Two quarters Salary of Z. Foster which should have been charged to Bell, Lamp and Clock account</td>
<td>$75 00</td>
</tr>
<tr>
<td>By Loan from Nathan Hodgkins</td>
<td>$500 00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; N. Ellsworth Sewing Circle</td>
<td>$100 00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Catharine Crippen</td>
<td>$100 00</td>
</tr>
<tr>
<td>By Amt. of City Solicitor on Acct. of Shoo-Flies</td>
<td>$1 50</td>
</tr>
<tr>
<td>&quot; &quot; &quot; C. G. Peck on Acct. of Hancock Hall</td>
<td>$482 90</td>
</tr>
<tr>
<td>&quot; &quot; &quot; rec'd on account of Licenses</td>
<td>$55 00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Liquors from J. H. Partridge</td>
<td>$206 20</td>
</tr>
</tbody>
</table>
By Amt. rec'd on Non-resident Taxes for 1871, 312.30
  "  "  "  from J. R. Jordan, Collected of Warren Brown, 530.00
By Amt. rec'd from City Marshal for Dog Licenses, 33.00
  "  "  "  City Solicitor, Collected of F. M. Grant, 10.00
By Amt. rec'd from J. P. Langdon, on Tax Deed, 5.37
  "  "  "  Police Court Fees, 303.01
  "  "  "  Meadow Hay, 20.00  $8332.90

EXPENDITURES.

For Paid Sam'l Royal, Jr., for services as Special Police, 86.00
For Paid Geo. W. Newbegin for posting Warrants, 7.50
  "  "  "  Police Services, 12.00
  "  "  "  E. Hartshorn, expense laying out Roads, 3.00
  "  "  "  Chas. Joy, police services, 5.00
  "  "  "  for Special Police Duty, 8.00
  "  "  "  J. A. Deane, for Surveying and making Deeds, 11.25
For Paid A. F. Drinkwater, for fuel and care of Police Court Room, 6.50
For Paid J. R. Jordan, Jr., for Police Services, 8.00
  "  "  "  John E. Clark for "  4.00
  "  "  "  Sylvester Lord, for Watering Trough in Highway, 3.00
For Paid C. W. Wasgatt for services before Co. Commissioners, 2.00
For Paid J. F. Hooper, for services on Roads, 7.00
  "  "  "  Chas. Joy for expense to Augusta on Insane Hospital Business, 29.70
For Paid Wm. O. McDonald, being amount of errors in former order, 1.50
For Paid Monroe Young, for services as Assessor, 76.75
  "  "  "  D. G. Eaton, "  "  61.00
  "  "  "  A. K. Woodard for Police Service, 32.00
  "  "  "  J. H. Partridge for salary in full as Liquor Agent, 75.00
For Paid N. K. Sawyer, for Stationery and printing, 29.50
  "  "  "  Sup't of State Reform School, for board of F. A. Frazier, 13.00
For Paid C. G. Peck for moving Liquor and a lock, 1.50
  "  "  "  "  to purchase fire works to celebrate Independence, 200.00
For Paid F. A. Dutton, for measuring Liquor, 1.00
  "  "  "  Sup't of State Reform School, for board of F. A. Frazier, 13.00
For Paid A. F. Drinkwater, for one quar. Salary as Police Judge, 62.50
For Paid L. A. Emery, for one quar. Salary as City Solicitor, 25.00
For Paid Zabud Foster for one quar. Salary for Ringing Bell &c., 37.50
For Paid E. H. Green, for one quar. Salary as City Marshal, 62.50
For Paid John C. Reed for Police Service, 600
" " J. L. Macomber for repairing Street Lamps, 3 15
" " Lemuel Moore for labor on the Benj. Franklin Road, 27 80
For Paid Geo. W. Newbegin for Police Service, 8 00
" " " " " " Writing for Assessors for District No. 18, Tax, 5 00
For Paid Geo. W. Newbegin for Making Warrants for State Election, 2 00
For Paid Geo. W. Newbegin, for Warning Inhabitants of Ellsworth for State Election, 7 50
For Paid J. H. Higgins, for Services as Assessor, 107 00
" " Lem'l D. Maddocks, for damage to his Horse at B. Bridge, 25 00
For Paid Mary A. Whittaker for maintaining Private Road, 20 00
For Amt. transferred to the Sidewalk Fund, 500 00
" " " " Bridge 500 00
" " Paid A. F. Drinkwater, one quar. Sal. as Police Judge, 62 50
For Paid L. A. Emery, one quar. Sal. as City Solicitor, 25 00
For Paid E. H. Greely, one quar. Sal. as Marshal, 62 50
" " Zabud Foster, one quar. Sal. for Ringing Bell, &c., 37 50
For Paid Supt. of State Ref. School for Board of F. A. Frazier, 13 00
For Paid Ells. Gas Co. for gas for Street Lamps, 42 00
" " Geo. W. Newbegin for Police duty, 3 00
" " Geo. W. Newbegin for Writing on School Dist. No. 18, Tax, 3 00
For Paid Geo. W. Newbegin, for Gas Pliers for Burners, Hancock Hall, 1 65
For Paid Geo. W. Newbegin for Pad-Lock for City Liquors, 1 50
For Paid Geo. W. Newbegin, Clearing out Cellar, 1 50
" " Geo. W. Newbegin, for Serving Warrants, 10 00
For Paid Geo. W. Newbegin, for Writing on Tax of School Dist. No. 1, 2 00
For Paid Geo. W. Newbegin, for Writing on Tax of School Dist. No. 2, 2 00
For Paid Geo. W. Newbegin, for making and serving Warrants for Pres. Election, 9 00
For Paid J. H. Higgins, for cleaning School House after Election, 2 50
For Paid J. L. Moore & Son, for Glass and Glazing at H. Hall, 3 15
For Paid John O. Sargent, for making Copy Deeds and Bonds, 1 00
For Paid John B. Redman, for services as Assessor's Clerk, 64 00
For Amt. transferred to Sidewalk Fund, 24 97
" " " " " Insane Poor Fund, 600 00
" " Paid N. K. Sawyer, for Stationery and Printing, 89 85
" " Geo. Cunningham & Co., for repairing Lamps, 2 25
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid Geo. Cunningham &amp; Co., for sundries for H. Hall.</td>
<td>5.37</td>
</tr>
<tr>
<td>For Paid Ephraim Higgins on Private Road.</td>
<td>7.50</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Wm. Essington for Watering Trough.</td>
<td>3.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Ivory L. Brown, for use of Hall for Elections.</td>
<td>23.00</td>
</tr>
<tr>
<td>For Paid Wm. Maddocks, for delivering notices to Members of C. Council.</td>
<td>3.00</td>
</tr>
<tr>
<td>For Paid Michael Goggan for labor on Reservoir.</td>
<td>2.77</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Wm. Cashman, &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot;WM. Joy, &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot;J. T. &amp; G. H. Grant, for lumber for Reservoir,</td>
<td>3.20</td>
</tr>
<tr>
<td>For Paid Levi Joy, for labor on Reservoir.</td>
<td>18.80</td>
</tr>
<tr>
<td>&quot; &quot; &quot; A. F. Drinkwater, one quarter Salary as Police Judge.</td>
<td>62.50</td>
</tr>
<tr>
<td>For Paid E. H. Greely, one quarter Salary as City Marshal.</td>
<td>62.50</td>
</tr>
<tr>
<td>For Paid L. A. Emery, one quarter Salary as City Solicitor.</td>
<td>25.00</td>
</tr>
<tr>
<td>For Paid Treasurer of State Ret. School for Board for F. Frazier.</td>
<td>13.00</td>
</tr>
<tr>
<td>For Paid Andrew Newman, for watching Schr. Panama, Small-pox.</td>
<td>4.00</td>
</tr>
<tr>
<td>For Paid Robert Atchison, for same,</td>
<td>4.00</td>
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<tr>
<td>&quot; &quot; &quot; Wm. O’Niel, for same,</td>
<td>4.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Frank Elaisdell, for same,</td>
<td>2.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Joshua Jellison, for same,</td>
<td>2.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; John Greenan, for same,</td>
<td>2.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; James McLean, for same,</td>
<td>2.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; J. T. &amp; G. H. Grant, for Burners for St. Lamps,</td>
<td>11.60</td>
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<tr>
<td>For Paid Morrison &amp; Joy, for Wrist Irons,</td>
<td>8.00</td>
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<tr>
<td>&quot; &quot; &quot; Nathan Walker for Surveying,</td>
<td>5.00</td>
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<tr>
<td>&quot; &quot; &quot; Aiken &amp; Co., for Bill of Sundries,</td>
<td>37.91</td>
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<tr>
<td>&quot; &quot; &quot; Hamilton Joy &amp; Co., for Bill of Sundries,</td>
<td>5.25</td>
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<tr>
<td>&quot; &quot; &quot; Amt. transferred to Poor Fund,</td>
<td>480.00</td>
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<tr>
<td>&quot; &quot; &quot; &quot; &quot; Fire Dept. Fund,</td>
<td>200.00</td>
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<tr>
<td>&quot; Paid E. Hartshorn for establishing lines of School Dists.</td>
<td>12.00</td>
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<tr>
<td>For Paid E. Hartshorn, for Services in Revising Check Lists,</td>
<td>6.00</td>
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<tr>
<td>For Paid E. Hartshorn, for Service in laying out road at Austin Mill,</td>
<td>1.00</td>
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<tr>
<td>For Paid E. Hartshorn for hearing parties in relation to S. Houses at Reed’s Brook,</td>
<td>1.50</td>
</tr>
<tr>
<td>For Paid Levi Webber, for Cement and labor on H. Hall Cellar,</td>
<td>2.50</td>
</tr>
<tr>
<td>For Paid Geo. Parcher, for Vaccination of Small-pox,</td>
<td>25.75</td>
</tr>
<tr>
<td>For Paid Levi B. Wyman, for keeping Patrick Monaghan,</td>
<td>3.00</td>
</tr>
<tr>
<td>For Paid J. A. Deane, for Surveying and making Plans,</td>
<td>28.00</td>
</tr>
<tr>
<td>For Paid Wm. Oke, for nursing N. Moore and Armstrong families, Small-pox,</td>
<td>69.00</td>
</tr>
</tbody>
</table>
For Paid Levi Webber, for services as Com. on Valuation of S. District Property, 15 00
For Paid Wm. A. Jordan, for services as Com. on Valuation of S. District Property, 15 00
For Paid Alice Cousins, for nursing Small-pox patients, 5 00
For Paid Abbie E. Sargent, for nursing Small-pox patients, 5 00
For Paid J. G. Jordan, Jr., for Supplies for Small-pox patients, 36 07
For Paid Rodney Forsaith, for Team to North Ellsworth to get nurse, 4 00
For Paid R. H. Peck, for attendance on Sargent family and burying one Person, 67 00
For Paid R. H. Peck, for assisting to bury six Small-pox Corpses, 10 00
For Paid Geo. A. Farcher, for furnishing medicine for Small-pox, 32 73
For Paid Nathl. Jordan for digging graves for Small-pox, 5 50
For Paid Lewis Friend, for clothing to Sargent family, 27 95
" " Daniel Harrington, for hauling wood to N. Moor, 9 00
For Paid Daniel Harrington, for burying Mrs. Armstrong and child, 11 00
For Paid James Hamilton, for services as Night Watchman for Small-pox, 14 00
For Paid Daniel Harrington, for Burial of Galen Barbour, 5 00
For Paid Isaac G. Smith, for attendance on Barbour family and clothing, 59 00
For Paid Geo. Cunningham & Co., for one Coffin, 4 00
" " E. J. Hodgkins for attendance on Sargent, Austin and Kyser family, 47 00
For Paid P. H. Harding for medical attendance on Moor and Armstrong family, 48 00
For Paid P. H. Harding for medical attendance on Dan'l Hamilton's family, 30 00
For Paid P. H. Harding for medical attendance on Samuel Davis' family, 24 50
For Paid P. H. Harding for medical attendance on Reuben Sargent's family, 10 00
For Paid P. H. Harding, for medical attendance on Michael Sargent's family, 12 00
For Paid P. H. Harding, for Services as Health Com., 9 00
" " John True for provisions furnished Small-pox families, 48 73
For Paid Isaac G. Smith for cleansing at Michael Sargent's House, 9 00
For Paid Zabud Foster for six Coffins and Boxes, 38 00
" " Mrs. Alice Cousins for nursing and cleansing at Kyser's House, 17 00
For Paid S. & L. C. Beckwith for provisions for Small-pox families, 20 38
For Paid J. H. Higgins for services as Assessor of Taxes, 20 00
For Paid J. H. Higgins for notice to Inhabitants to meet for Vaccination, 2.50
For Paid J. H. Higgins for attendance at School House on same business, 3.00
For Paid Erastus Redman for services as Assessor, 90.00
" " H. B. Jordan, for Police Services, 10.00
" " R. Cole for School Books for poor families, 28.85
" " E. F. Robinson for repairs on City Clock, 12.25
" " W. O. McDonald for writing for Assessors, 5.00
" " " Signing Bonds and coupons, 7.00
For Paid W. O. McDonald for making Non-resident Tax Deeds, 4.69
For Paid W. O. McDonald for Advertising Non-resident Taxes, 6.00
For Paid W. O. McDonald for bill of Fuel, Stationery for 1872, 38.18
For Paid W. O. McDonald for Real Estate sold and Deeded to City, 51.12
For Paid W. O. McDonald for Expense of Advertising and Selling Property, 7.00
For Paid W. O. McDonald for Making Tax Deeds, 7.00
" " Greenleaf Stackpole for getting Physician &c. for Vaccination, 2.00
For Paid David S. Joy for washing School House after Election and building fires for Vaccination, 3.50
For Paid Rob't J. Nason for nursing Small-pox patients at M. & R. Sargent's, 120.00
For Paid A. D. Sargent for nursing in his own and Renben Sargent's family, 15.44
For Paid C. G. Peck for Salary as Mayor, 150.00
" " A. F. Drinkwater, one quarter Salary as Police Judge, 62.50
For Paid E. H. Greely, one quarter Salary as City Marshal, 62.50
For Paid L. A. Emery, one quarter Salary as Clerk of Common Council, 25.00
For Paid J. H. Brimmer, for Salary of Clerk of Common Council, 25.00
For Paid W. O. McDonald, for Sal. as City Clerk, 200.00
For Amount of Abatements of Taxes, 825.70
" Balance Unexpended, 1,559.33 $8,382.90

Note—Deducting Amount of Transfers to other Funds, $2,284.57
Balance Unexpended, $3,944.30 $4,388.50

SCHOOL FUND.

By Balance of account, 49.99
" Distribution from City Appropriation 127.50
" Amount from Tax on Savings Bank's allowed by the State for 1872, 659.28
By Amount of Permanent State Fund for 1871, 188.57 $935.74
### EXPENDITURES

**For Paid**

- C. W. Wasegatt for Visiting Schools, $30.00
- F. E. Hartshorn, 16.00
- Cora Call for Teaching in Dist. No. 6, 12.50
- The Several School Districts, 497.50
- J. B. Redman for Services as S. S. Com., 155.75
- Rob't Cole for Books for Poor Schools, 41.97
- School Dist. No. 14, amount to correct error, 55.50

By Balance of account unexpended to new account, 186.52

**SCHOOLS.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>By Balance of accounts,</td>
<td>$1,273.28</td>
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<tr>
<td>&quot;  Amount of Appropriation,</td>
<td>6,700.00</td>
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<tr>
<td>&quot;  &quot;  from School Fund,</td>
<td>497.50</td>
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<tr>
<td>&quot;  &quot;  &quot;  &quot;</td>
<td>55.50</td>
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<tr>
<td><strong>EXPENDITURES.</strong></td>
<td>$8,526.28</td>
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<tr>
<td><strong>For Paid</strong> to the School Fund,</td>
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<td>&quot;  &quot;  &quot;  District Schools,</td>
<td>5,160.73</td>
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<tr>
<td>&quot;  &quot;  &quot;  Balance Unexpended,</td>
<td>3,238.05</td>
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**HIGH SCHOOL.**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<td>By Balance of account,</td>
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<tr>
<td>&quot;  Appropriation,</td>
<td>900.00</td>
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<tr>
<td><strong>EXPENDITURES.</strong></td>
<td>$1,449.33</td>
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<tr>
<td><strong>For Paid</strong> W. B. Mathews for Teaching,</td>
<td>$200.00</td>
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<tr>
<td>&quot;  &quot;  &quot;  F. A. Austin for care of Room,</td>
<td>20.50</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  A. F. Burnham for Fuel,</td>
<td>36.50</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  J. F. Davis for locks, knobs and screws,</td>
<td>2.66</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  Mrs. Stuart for Cleaning,</td>
<td>63.00</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  J. B. Redman for Sundries as per Bill,</td>
<td>4.75</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  C. H. Berry for Teaching,</td>
<td>111.00</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  C. E. Whittaker for care of Room,</td>
<td>4.00</td>
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<tr>
<td>&quot;  &quot;  &quot;  Geo. Cunningham &amp; Co., for Furniture,</td>
<td>7.50</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  T. Anderson for Cleaning Earth Closets,</td>
<td>1.00</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  C. H. Berry for Services as Principal,</td>
<td>208.00</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  Geo. Cunningham &amp; Co., for Settees,</td>
<td>78.00</td>
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<tr>
<td>&quot;  &quot;  &quot;  Hopkins &amp; McDonald for Window Sash,</td>
<td>32.00</td>
</tr>
<tr>
<td>&quot;  &quot;  &quot;  J. R. &amp; E. Redman for Fuel, Broom and Soap,</td>
<td>17.39</td>
</tr>
</tbody>
</table>

For Paid C. H. Berry for Services as Principal, 132.83

| "  "  "  Hattie Joy for Teaching,                                            | 60.00        |
|  "  "  "  Walter Whittle for care of Room,                                  | 16.00        |
|  "  "  "  Jessie Dutton for Fuel,                                            | 22.28        |
|  "  "  "  B. F. Austin for Fuel,                                            | 10.13        |
|  "  "  "  Wm. Haskell & Son for Desk,                                       | 91.75        |
|  "  "  "  C. H. Berry for Services as Principal,                            | 100.00       |
|  "  "  "  J. R. & E. Redman for fuel, &c., Bill,                            | 53.85        |
|  "  "  "  Rob't Cole,                                                      | 12.32        |
|  "  "  "  E. F. Robinson,                                                  | 1.25         |
| Balance Unexpended,                                                        | 295.59       |

Total: $1,449.33
### FIRE DEPARTMENT

**Balance of account:**
- **Appropriation:** $600.00
- **Amt. transferred from Contingent Fund:** $200.00

**EXPENDITURES:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid J. F. Davis for Hardware</td>
<td>$8.48</td>
</tr>
<tr>
<td>For Paid F. W. Classins for Hose and Couplings</td>
<td>$134.00</td>
</tr>
<tr>
<td>For Paid McGown Bro's. for care of Engines and Materials</td>
<td>$247.75</td>
</tr>
<tr>
<td>For Paid F. W. Classins for Hose and Couplings</td>
<td>$94.00</td>
</tr>
<tr>
<td>For Paid Hopkins &amp; McDonald for planing Lumber for Engine House</td>
<td>$6.80</td>
</tr>
<tr>
<td>For Paid F. W. Classins for Hose and Couplings</td>
<td>$19.00</td>
</tr>
<tr>
<td>For Paid McGown Bro's. for care of Engines</td>
<td>$6.25</td>
</tr>
<tr>
<td>For Paid McGown Bro's. for repairs on Engines</td>
<td>$27.45</td>
</tr>
<tr>
<td>Balance Unexpended</td>
<td>$0.42</td>
</tr>
</tbody>
</table>

### INSANE POOR ACCOUNT

**Balance of account:**
- **Transfer from Contingent Fund:** $600.00
- **Amount from John L. Moor on account of Cousins:** $26.07
- **Amt. from Abel Billings on acct. of Wife:** $80.00

**EXPENDITURES:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid J. L. Moor for support to Mrs. C. Joy</td>
<td>$11.97</td>
</tr>
<tr>
<td>For Paid Eliza P. Gray for care of</td>
<td>$23.00</td>
</tr>
<tr>
<td>For Paid David S. Joy for taking</td>
<td>$43.80</td>
</tr>
<tr>
<td>For Paid C. G. Peck for expense of Mrs. Joy to Augusta</td>
<td>$10.00</td>
</tr>
<tr>
<td>For Paid D. S. Joy for taking Jane Alexander to Augusta</td>
<td>$39.05</td>
</tr>
<tr>
<td>For Paid C. G. Peck for watchers for Geo. W. Cousins</td>
<td>$23.00</td>
</tr>
<tr>
<td>For Paid G. W. Wyman for care of Geo. W. Cousins</td>
<td>$6.94</td>
</tr>
<tr>
<td>For Paid Andrew Newman for boarding Geo. W. Cousins</td>
<td>$20.00</td>
</tr>
<tr>
<td>For Paid J. L. Moor for support of Babbage Child</td>
<td>$65.00</td>
</tr>
<tr>
<td>For Paid Maine Ins. Hospital on acct. of Insane</td>
<td>$586.74</td>
</tr>
<tr>
<td>For Paid J. L. Moor for support of Babbage Child one quarter</td>
<td>$32.50</td>
</tr>
<tr>
<td>For Paid E. Hartshorn for providing for Mrs. Joy</td>
<td>$4.00</td>
</tr>
</tbody>
</table>
Geo. Parcher for attendance on Geo. W.
Cousins,  2.00
For Paid Maine Ins. Hospital on acct. of Insane,  180.84
Balance Unexpended,  166.13  $1,206.97

POOR ACCOUNT.

By Appropriation,  $3,500.00
" Transfer from Contingent Fund,  460.00  $3,960.00

* EXPENDITURES.

For Paid J. L. Moor for Support of Poor,  $3,960.00

CITY LIBRARY.

By Appropriation,  $200.00

EXPENDITURES.

For Paid Rob’t Cole for bill of Books,  $34.98
" L. A. Emery for bill of Books,  130.50
" " " " " " " " " " " " " "  28.65
" Balance Unexpended,  5.87  $200.00

* HIGHWAYS.

By Appropriation,  $5,000.00
" Transfer from Bridge Fund,  700.00  $6,400.00

EXPENDITURES.

For Paid Samuel Alley for labor in 1870,  $4.00
" J. F. Davis for Cast Steel Shovels,  4.35
" Jesse Dutton for services as Street Com’r,  12.00
" " " hired Man and Team,  13.50
" " " " " " " "  7.50
" " " J. T. & G. H. Grant for lumber in Ward 5,  11.00
" " Nahum Joy for labor,  12.75
" " Wm. Clark for labor,  4.50
" " Moses Hodgkins for labor,  10.00
" " Atwood Bowden "  1.60
" " L. D. Jordan "  12.40
" " Seth Tisdale for Cedar Posts,  4.10
" " J. T. & G. H. Grant for lumber in Ward 1,  11.04
" " G. S. Cook for Man and Team,  10.50
" " " " " " "  15.00
" " " " " " "  " " " " " " " " services as Street Commis-

For Paid St. Com’r for expense on Highways,  5,987.25
" Balance Unexpended,  216.21  $6,400.00

SIDEWALKS.

By Balance,  $22.51
" Amt. of Appropriation,  800.00
" " Transferred from Contingent account,  500.00
" " " " " Bridge Fund,  224.97  $1,547.48
EXPENDITURES.

For Paid J. F. Davis for Nails, $  28
" " Seth Tisdale for Lumber, 47 35
" " Chas. Joy for amt. expended for Labor and Materials, 1,392 61
" Balance Unexpended, 107 24 $1,547 48

BRIDGES.

By Balance. $495 73
" Amt. of Appropriation, 1,500 00
" " Transferred from Contingent Fund, 500 00 $2,495 73

EXPENDITURES.

For Paid Levi Joy for repairing Bridge Rail, $100
" " Chas. Joy for amt. expended for Labor and Materials, 1,494 73
" Amt. transferred to Highway Fund, 700 00
" " " " Sidewalk " 200 00
" " " " City Debt " 100 00 $2,495 73

NOTE—Deducting Amount of Transfers, $1,000
Leaves Amount expended. $1,495 73

CITY HEARSE ACCOUNT.

By Appropriation, $600 00

EXPENDITURES.

For Paid A. T. Jellison expense in purchasing City Hearse, $21 00
For Paid Tolman & Russel on acct. of Hearse, 251 37
" " " " " McGown Bro's for Harness, 267 78
" " Balance Unexpended, 50 00 $600 00

INTEREST ACCOUNT.

By Appropriation, $4,000 00
" Accrued Interest on City Bonds, new issue, 227 60 $4,227 60

EXPENDITURES.

For Int. paid exceeding former appropriations $372 35
" " as per City Treasurers account, 3,783 04
" Balance Unexpended, 72 21 $4,227 60

CITY BELL, CLOCK AND LAMP ACCOUNT.

By Appropriation, $150 00

EXPENDITURES.

For Paid Zabud Foster, for ringing Bell, Regulating the City Clock and Lighting St., Lamps, $150 00
# HIGHWAY DEBT ACCOUNT

**By Amt. of Appropriation:**
- **Transfer from Bridge Fund:**
  - $1,100.00

### EXPENDITURES

**For Paid Gary T. Moor for breaking Snow:**
- Mark Saunders: $20.55
- Sundry Persons: $974.18
- A. P. Goodell: $12.15
- Hartley Boynton: $12.30
- Chas. Wasgatt: $2.10
- Sundry Persons: $3.91
- G. L. Hodgkins: $3.00
- Jos. Lancaster: $2.10
- H. A. Joy, Jr.: $15.00
- Chas. Wasgatt: $1.35
- Walker Moor: $3.00
- L. J. Garland: $3.60
- J. K.: $2.25
- A. C. Martin: $1.80
- E. Saunders: $0.50
- Geo. Parcher for Labor: $3.00
- D. H. Swan: $1.00
- C. E. Whitecomb: $1.70
- Henry B. Holt: $1.35
- C. B. Lord for breaking Snow: $15.00
- **Amount Unexpended:** $649

### COUNTY TAX

**By Balance of Taxes for 1871 unpaid:**
- Appropriation for 1872: $2,077.82

### EXPENDITURES

**For Paid Balance of Tax for 1871:**
- **on 1872:** $1,127.82
- **Balance Unpaid:** $450.00

### STATE TAX

**By Balance of Tax of 1871 unpaid:**
- Appropriation for 1872: $12,076.80

### EXPENDITURES

**For Paid Balance of Tax for 1871:**
- **on 1872:** $2,481.87
- **Balance Unpaid:** $4,619.99

### FUNDED CITY DEBT

**By Proceeds of Sale of City Bonds:** $17,000.00
**EXPENDITURES.**

For Paid Note to John F. Royal, $100 00
" " " " Nathan Hodgkins, 300 00
" " " " known as Town Hall Note, 1,000 00
" " " " to Mrs. Nahum Hall, 900 00
" " " " Balance of Town Hall Note, 1,000 00
" " " " Note to Elliot Jordan, 1,275 00
" " " " Rob't Gerry, Jr... 700 00
" " " " Desire Farrington, endorsed by Seth Tisdale, 700 00
For Paid Note to Sterling Haynes, 250 00
" " " " Town Order in favor of Insane Hospital, 208 38
" " " " " " " " John L. Moor, 108 00
" " " " " " " " J. F. Davis, 250 00
" " " " " " " " Henrietta Adams, 50 00
" " " " " " " " J. F. Royal, 87 50
" " " " " " " " " " " " " " 112 50
" " " " " " " " Fannie Forsaith, 96 00
" " " " Expense of Protest &c., on Town Hall Note, 1 75
" " " " N. K. Sawyer & Son for printing Blank Bonds, 72 50
For Paid Note to Bangor Saving’s Bank, 4,000 00
" " " " Belfast " " " 1,000 00
" " " " Samuel Royal, 2,000 00
" " " " Nathan Hodgkins, 790 00
" " " " Note to Wm. James, 140 00
" " " " " " " " Arno Wiswell, 500 00
" " " " " " " " Catharine Crippen, 350 00
" " " " " " " " Benj. Dollard (Higgins Note,) 300 00
" " " " " " " " Josiah B. Adams, 215 00
" " " " Balance Unexpended, 583 37 $17,000 00

NOTE.—It has been ascertained, since finding the floating debt of the City, that there are obligations outstanding against the City, amounting to about $1,000 not provided for.

**LIABILITIES OF THE CITY.**

Funded War Debt, $37,500 00
" " " " Floating Debt, 17,000 00
Note in favor of Sarah Murch, 62 16
" " " " " " Nathan Hodgkins, 1,100 00
" " " " " Sidney Smith, 800 00
" " " " " Wm. Mercer, 700 00
" " " " " Lygonia Lodge, F. & A. M. 600 00
" " " " " North Ellsworth Sewing Circle, 100 00
" " " " " Catharine Crippen, 100 00
" " " " " Elliot Jordan, 290 00
City Orders drawn in 1869, 252 60
" " " " 1870, 453 11
" " " " 1871, 1,177 00
" " " " 1872, 2,701 52
Balance due on County Tax for 1872, 450 00
" " " " State " " " 4,619 99 $68,056 38
### Assets of the City

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance in the Treasury</td>
<td>$3,490.56</td>
</tr>
<tr>
<td>Due from Taxes, less Commissions</td>
<td>$2,320.46</td>
</tr>
<tr>
<td>&quot; &quot; Note and Int. vs. J. A. Deane</td>
<td>$136.61</td>
</tr>
<tr>
<td>&quot; &quot; Jane Alexander</td>
<td>$78.77</td>
</tr>
<tr>
<td>&quot; &quot; Abel Billings</td>
<td>$181.04</td>
</tr>
<tr>
<td>&quot; &quot; Geo. L. Holmes' Guardian</td>
<td>$500.15</td>
</tr>
<tr>
<td>&quot; &quot; Execution against Joseph Moor</td>
<td>$81.68</td>
</tr>
<tr>
<td>&quot; &quot; Resident Tax Deeds</td>
<td>$120.05</td>
</tr>
<tr>
<td>&quot; &quot; Non-resident Tax Deeds</td>
<td>$1,058.02</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$17,779.34</strong></td>
</tr>
<tr>
<td>Indebtedness of City</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>$50,277.40</strong></td>
</tr>
</tbody>
</table>
Report of Committee on City Property.

To the Mayor and City Council. The Committee on City property, in accordance with requirements of City ordinances, respectfully submit their annual report.

It appears from examination that Hancock Hall requires some slight repairs in the gallery, and about the chimneys on the roof, where the water now enters, running by the side of the chimneys and defacing the walls in the upper Hall. Your Committee would recommend repairs on the same.

We find the following furniture &c., belonging to the Hall, all in good condition:

- 72 Settees,
- 1 Sink,
- 3 Lamps,
- 1 Hammer,
- 3 Water Pails,
- 6 Chairs,
- 1 Table,
- 1 Oil Can,
- 1 Hammer,
- 3 Water Pails,
- 1 Stove,
- 1 Sink,
- 1 Oil Can,
- 1 Shovel,
- 1 Hammer,
- 1 Water Pot.

And in the rooms of the Aldermen and Common Council, all in good condition:

- 22 Chairs,
- 2 Stoves,
- 1 Axe,
- 10 Settees in the School Room.

In charge of the Fire Department we find the following property. The condition of which, your Committee refer to the report of the Chief Engineer of the Fire Department:

- 1 Engine House,
- 1000 feet old Leather leading Hose, 250 feet new Linen Hose,
- 9 feet old Suction Hose,
- 2 Ladders,
- 1 Broom,
- 2 Lanterns,
- 1 Bell,
- 1 Coal Stove (new,)
- 1 Coal Hod,
- 1 Poker,
- 2 Engines,
- 2 Ropes for the Towers,
- 2 Fire Hooks,
- 1 Thermometer,
- 4 Oil Cans,
- 4 Axes,
- 200 lbs. Coal,
- 1 Shovel,
- 1 Sprinkler.
City Hearse and Harness—in charge of Nath'l Jordan, (Sexton,) is in as good condition as when bought.

City Library—The condition of City Library your Committee refer to the Superintendent of the Library.

City Liquors stored in the Lockup, and in charge of the Mayor.

CITY PROPERTY IN THE HANDS OF THE STREET COMMISSIONER.

Road Department—4 Drills, 6 Stone Hammers, 1 Sledge, 1 Axe.

Sidewalk Department—1500 feet Hemlock Plank by estimation, 33 lbs. Nails, 1 Crowbar, 3 Snow Shovels.

Bridge Department—1 Warp at C. P. Jordans.

P. R. AUSTIN,  } Committee on City
A. T. JELLISON,  } Property.