Report of the Special Committee Appointed April 1, 1878 to Examine the Several Accounts and Ascertain the Financial Condition of the City, for the Year Ending March 11, 1878, Together With A Detailed Statement of the Receipts and Expenditures of the City of Ellsworth, For the Municipal Year Ending Feb. 8, 1879, Compiled Under the Direction of the Mayor.

Ellsworth (Me.).
Report of the Special Committee

APPOINTED APRIL 1, 1878.

To examine the several accounts and ascertain the financial condition of the City, for the year ending March 11, 1878,

TOGETHER WITH A

Detailed Statement of the Receipts and Expenditures

OF THE CITY OF ELLSWORTH,

FOR THE MUNICIPAL YEAR ENDING FEB. 8, 1879,

COMPiled UNDER THE DIRECTION OF THE MAYOR.

To the Mayor and Aldermen of

the City of Ellsworth:

The Committee appointed by you to examine the accounts and report upon the financial standing of the City and the amount of the City Debt, have made a careful examination, and find the liabilities of the City to be $110,844.44, and the resources $32,004.82, leaving a balance of $78,839.62 as the debt of the City.

Your Committee have not considered it within their province to decide on the value of certain notes and accounts which appear upon the records as assets, but have placed them in this report as resources, leaving it to your Honorable Board to estimate their actual value.
## CONTINGENT FUND.

1877, Mar. 10.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of Acct.,</td>
<td>$1442.32</td>
</tr>
<tr>
<td>Appropriation, 1877,</td>
<td>8000.00</td>
</tr>
<tr>
<td>&quot; Overlayings on Assessments,</td>
<td>622.60</td>
</tr>
<tr>
<td>&quot; Rec'd from Non. Res. taxes &amp; tax deeds,</td>
<td>183.28</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Res. taxes, deeds,</td>
<td>57.00</td>
</tr>
<tr>
<td>&quot; Amt. of Dog tax unexpended,</td>
<td>189.00</td>
</tr>
<tr>
<td>&quot; Licenses,</td>
<td>6.00</td>
</tr>
<tr>
<td>&quot; Discount on order No. 160,</td>
<td>20.00</td>
</tr>
<tr>
<td>&quot; Amt. of J. T. Grant for horse,</td>
<td>218.00</td>
</tr>
<tr>
<td>&quot; &quot; on acct. of Hancock Hall,</td>
<td>43.35</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>10762.45</strong></td>
</tr>
</tbody>
</table>

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Sundry expenditures,</td>
<td>5585.56</td>
</tr>
<tr>
<td>&quot; Abatements of Taxes,</td>
<td>1964.87</td>
</tr>
<tr>
<td>&quot; Hearse House, and repairs on Hancock Hall,</td>
<td>628.34</td>
</tr>
<tr>
<td>&quot; Reservoir in Ward 5,</td>
<td>173.39</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; 2,</td>
<td>219.84</td>
</tr>
<tr>
<td>&quot; Paid for Polly Briggs Farm,</td>
<td>250.00</td>
</tr>
<tr>
<td>&quot; Discount allowed on pre-payment of Taxes for 1876,</td>
<td>724.45</td>
</tr>
<tr>
<td>For Discount allowed on pre-payment of Taxes for 1876,</td>
<td>793.08</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>10614.53</strong></td>
</tr>
</tbody>
</table>

Balance of acct., 147.92

## INSANE POOR ACCOUNT.

By Balance of acct. Mar. 10, 1877, 22.44

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Amt. rec'd of A. F. Burnham, Guar. of Free-love Billings,</td>
<td>46.00</td>
</tr>
<tr>
<td>By Amt. Appropriation for 1877,</td>
<td>1000.00</td>
</tr>
<tr>
<td>&quot; Transfer from City Debt Fund,</td>
<td>200.00</td>
</tr>
<tr>
<td>By Amt. rec'd of A. F. Burnham, Guar. of Free-love Billings,</td>
<td>450.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1293.13</strong></td>
</tr>
</tbody>
</table>

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For support of patients at Maine Ins. Asylum,</td>
<td>998.63</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; and Contingent expense,</td>
<td>284.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1283.13</strong></td>
</tr>
</tbody>
</table>

Balance of acct., 425.31

## FIRE DEPARTMENT.

By Balance of acct. March 10, 1877, 43.39

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Appropriations for 1877,</td>
<td>800.00</td>
</tr>
<tr>
<td>&quot; Transfer from City Debt Fund,</td>
<td>250.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1093.39</strong></td>
</tr>
</tbody>
</table>

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For paid salaries of the Companies &amp; Engineers,</td>
<td>620.00</td>
</tr>
<tr>
<td>&quot; &quot; repairs and contingent expenses,</td>
<td>449.94</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1069.94</strong></td>
</tr>
</tbody>
</table>

Balance of acct., $23.45
### SIDEWALKS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of account March 10, 1877,</td>
<td>$361.52</td>
</tr>
<tr>
<td>&quot; Appropriation for 1877,</td>
<td>900.00</td>
</tr>
<tr>
<td>DR. For Amount expended,</td>
<td>1062.84</td>
</tr>
<tr>
<td>Balance of acct.,</td>
<td>198.68</td>
</tr>
</tbody>
</table>

### BRIDGES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of account March 10, 1877,</td>
<td>255.56</td>
</tr>
<tr>
<td>&quot; Appropriation for 1877,</td>
<td>1200.00</td>
</tr>
<tr>
<td>By Appropriations for 1877, overdrawn,</td>
<td></td>
</tr>
<tr>
<td>DR. For Amount expended,</td>
<td>1493.59</td>
</tr>
</tbody>
</table>

### HIGHWAYS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of acct. March 10, 1877,</td>
<td>1315.18</td>
</tr>
<tr>
<td>&quot; Appropriation for 1877,</td>
<td>5000.00</td>
</tr>
<tr>
<td>DR. For Amount expended on Highways,</td>
<td>6266.40</td>
</tr>
<tr>
<td>Balance of Acc.,</td>
<td>48.78</td>
</tr>
</tbody>
</table>

### CITY LIBRARY ACCOUNT.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of Acc. March 10, 1877,</td>
<td>91.94</td>
</tr>
<tr>
<td>&quot; Appropriation for 1877,</td>
<td>200.00</td>
</tr>
<tr>
<td>DR. For Books, binding and expenses,</td>
<td>192.22</td>
</tr>
<tr>
<td>Balance of Acc.,</td>
<td>29.72</td>
</tr>
</tbody>
</table>

### POOR ACCOUNT.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of Acc., March 10, 1877,</td>
<td>386.16</td>
</tr>
<tr>
<td>&quot; Appropriation for 1877,</td>
<td>4000.00</td>
</tr>
<tr>
<td>&quot; Transfer from City Debt Acc., Mar. 9, 1878,</td>
<td>600.00</td>
</tr>
<tr>
<td>DR. For Support of Poor,</td>
<td>5054.89</td>
</tr>
<tr>
<td>Balance of Acc.,</td>
<td>431.27</td>
</tr>
</tbody>
</table>

### POLICE COURT ROOM.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of Acc., March 10, 1877,</td>
<td>5.00</td>
</tr>
<tr>
<td>&quot; Appropriation for 1877,</td>
<td>200.00</td>
</tr>
<tr>
<td>DR. For Rent of Court Room, repairs and furniture,</td>
<td>190.94</td>
</tr>
<tr>
<td>Balance of Acc.,</td>
<td>$14.06</td>
</tr>
</tbody>
</table>
SCHOOL FUND.

By Balance of Acct. Mar. 10, 1877, $718 90
" Appropriation for 1877, $4210 00
" School Fund and Bank Tax for 1876, $1419 18
" Mill Tax for 1877, $2017 21 $8365 29

DR.

For apportioned to School Dists., $6656 40
" Gratuities to " " " 361 00
" Expenditures, " " " 345 77 $7393 17

Balance of Acct., $972 12

HIGH SCHOOL.

By Balance of Acct. Mar. 10, 1877, $294 91
" Appropriation for 1877, $1000 00
" Rec'd from State for 1877, $500 00 $1794 91

DR.

For Salary of Teachers and contingent expenses, $1216 74 $1216 74

Balance of Acct., $578 17

CITY DEBT ACCOUNT.

By Balance of Acct. Mar. 10, 1877, $5083 88
" Appropriation for 1877, $1000 00
" Loan of Charlotte Lord, $222 45
" Rec'd fm sale of Bonds issued June 1, 1877, $23000 00 $34306 33

DR.

For paid Note in favor of Harriet Franks, $1500 00
Notes of Geo. Parcher, $200 & $200, $400 00
Notes of Elizabeth Joy, $104 27 & $500, $604 27
Notes of Elliot Jordan, $200 & $450, $650 00
Notes of Lowell Jordan, $150 & $500, $650 00
Notes of Nathan Hodgkins, $600, $400, $1000, $400, $2000 00

For paid Notes of Sidney Smith, $300, $500, $300, $1100 00
Note of Chas. E. Whitcomb, $300 00
Note of Isabel Alexander, $300 00
Note of Chas. H. Macomber, $1800 00
Note of F. A. Austin, $100 00
Note of Susan C. Austin, $100 00
Note of Isaac Mace, $500 00
Note of Ambrose Saunders, $600 00
Note of E. F. Redman, Treas., $3000 00

For Bonds matured June 1, 1877, $11800 00
" Charlotte Lord, Town orders of 1867, $132 74, $89 71, $222 45
and Int., $132 74, $89 71, $222 45
For Transfer to Fire Dep't Fund, $250 00
" " " Insane Poor " 200 00
" " " Poor Acct., $600 & $500, $1100 00 $27276 72

Balance of Acct., $7029 61
INTEREST ACCOUNT.

By Balance of Acct. March 10, 1877, $25 00
" Appropriation, 5000 00
" Rec'd of Charlotte Lord by loan, 89 71 5115 40

Int. Acct. overdrawn, 946 48

DR.

For Amt. paid for interest as per Treas. Acct., 6061 88 6061 88

LIABILITIES.

Bonds maturing June 1, 1882, 13000 00
" " " 1, 1887, 12000 00
Int. on above to March 11, 1878, 435 98
Bonds maturing June 1, 1892, (7 3-10 per ct.) 17000 00
Int. on same to March 11 1878, 345 40
Bonds maturing June 1, 1897, (6 per ct.) 28000 00
Int. on same to Mar. 11, 1878, 471 33
Note of Elizabeth Joy dated Mar. 22, '75, on two years time, 500 00
Int. on same to Mar. 11, 1878, 89 08
Note of Elizabeth Joy dated Mar. 22, '75, on three years time, 500 00
Int. on same to Mar. 11, 1878, 89 08
Note of E. F. Redman, Treas., dated June 17, '76, 3000 00
Int. from June, '77, to Mar. 11, '78, 182 00
Note of E. F. Redman, Treas., dated Oct. 23, '76, 2600 00
Int. from Oct. '77, to Mar. 11, 1878, 57 50
Note of E. F. Redman, Treas., dated Oct. 23, '76, 2500 00
Int. from Oct. '77, to Mar. 11, 1878, 57 50
Note of Charlotte Lord, dated Feb. 7, 1878, 222 45
Int. on same to Mar. 11, 1878, 1 26
Outstanding orders of 1869, 52 60
" " 1870, 103 11
" " 1871, 300 00
" " 1872, 200 00
" " 1874, 390 79
" " 1875, 869 96
" " 1876, 1734 85
" " 1877, 10055 84
Estimated Int. on outstanding orders, (accepted) 700 00
Balance due on State Tax of 1877, 3210 57
" " County Tax of 1877, 491 97
" " the several School Districts, 3227 11
State School Fund of 1877 to be apportioned to the several School Districts, 3300 73
Balance due the School Fund, 972 12
" " High School, 578 17
Bills due and unpaid, 2337 04
Estimated outstanding Bills, $500 00 $110844 44
RESOURCES.

Balance in Treasury, $5,287.80

Edmon Eno, Notes, $200.00
Joseph Hennessy, Note, 10.00
Resident Tax Deeds, 796.12
Non-Resident Tax Deeds, 1,420.44

Susan C. Austin, Executrix Note, 677.12
Hall Bros.' acceptances of H. M. & B. Hall's Drafts, as reported by E. F. Redman, Treas., 2,137.50

Due from Wm. O. McDonald, Coll'r, $3,447.24
Less Com'n on $11,859.78 collected, 326.14

Due from L. B. Wyman, Coll'r, after deducting Commission on $56,227.49, amt. collected on taxes of 1876 & 1877, and paid into the Treasury, 17,638.16

Due from Heirs of Jane Alexander, 128.49
Due from A. F. Burnham, Guar. of Abel Billings, to Mar. 1, 1878, 194.77
Due from A. F. Drinkwater, Guar. of George L. Holmes, to March 1, 1878, 1,174.14

Due from William Holmes, Dec. 1875, 52.05
Due from other Towns for supplies furnished Poor, 248.82
Note vs. J. A. Deane's Estate, 126.61
Biggs Place, so called, 250.00

Due from State, amt. of School Fund for 1877, 3,300.73

Indebtedness of the City, $78,839.62

J. F. DAVIS, J. H. CHAMBERLAIN, WM. O. MCDONALD, Committee.

Memorandum.—It will be noticed that the School Fund for 1877—due from the State, amounting to the sum of $3,300.73, has been included in the list of liabilities by your Committee, inasmuch as the same is to be apportioned to the several School Districts. This sum, $3,300.73, was not reported as a liability in February, 1877;—nor was the School Fund for the year 1875, due from the State, amounting to the sum of $3,384.85, (which was to be apportioned the following year to the several School Districts,) included in the list of liabilities when the report of March, 1876, was made, as some members of each Committee were of the opinion that such sums should not be reported as liabilities of the City.

JAS. H. CHAMBERLAIN.
To the Hon. Mayor and Board of Aldermen:

In accordance with the requirements of the City Charter and Ordinances, we submit the following report:

We have examined the Treasurer's Books and Accounts, and find them correct and properly vouchèd. His account is annexed, and made a part of this report.

The coupons, notes, bonds 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 Board.

We have examined the accounts of the Street Commissioner and find that he has approved Rolls on the Highway, numbered from 1 to 107 inclusive, amounting to $3732.63. There has been paid on said Rolls, $3279.53, and orders Nos. 587, 93, 120, 590 drawn for the same. A balance of $453.10 now remains unpaid and not drawn for. He has approved Sidewalk Rolls numbered from 1 to 11, amounting to $650.90. There has been paid on said Rolls, $642.36, and order No. 588 drawn for the same. A balance of $8.54 now remains unpaid and not drawn for. He has approved Bridge Rolls numbered from 1 to 15 inclusive, amounting to $462.57. There has been paid on said Rolls, $427.55, and order No. 589 was drawn for the same. A balance of $35.02 now remains unpaid and not drawn for. The Mayor's Accounts have been examined and we find no appropriation has been overdrawn. The interest paid by the City Treasurer was less than the appropriation by a small sum. There was a balance of $946.48 against the appropriation on March 11, 1878. On Feb. 8, 1879, this balance is reduced to $510.21. The administration of the Finances of the City during the current year has been such as to merit the approbation of your Committee.

A. W. ELLIS,  
A. W. CUSHMAN,  
F. B. AIKEN,  
E. H. GREELY,  

Finance Committee.
TREASURER’S REPORT.

Calvin G. Peck, Treasurer, in Account with the City of Ellsworth.

DR.

1878. For rec’d from tax deeds and non-res. taxes, $870.85
“ “ “ State on acct. of High School, 500.00
“ “ “ Guar. of Frelove Billings, 504.45
“ “ “ Licenses, 23.00
“ “ “ State the School Fund for 1877, 1270.52
For rec’d from State the Mill Tax apportioned Jan. 1878, 2030.21
For rec’d from State the reimbursement on acct. State Pension, 144.00
For rec’d from H. B. Mason on acct. of Poor of other towns, 204.68
For rec’d from L. A. Emery on acct. of City Lib’y, 18.60
For rec’d Disc’t on bill for Dirigo Engine No. 3, 12.00
For rec’d from Wm. O. McDonald on acct. of collections, 206.97
For rec’d from Levi B. Wyman on acct. of collections, 8498.87
For rec’d from C. G. Peck, Coll of Taxes, 21408.44
Mar. 15. For rec’d from loan of Bucksp’lt Nat’l Bank, 1899 17
Apr. 15. For rec’d from loan of Mrs. Childs, 1500 00
May 30. For rec’d from loan of Bucksp’lt Nat’l Bank, 1469 25
July 20. For rec’d from loan of Bucksp’lt Nat’l Bank, 2000 00
Oct. 7. For rec’d from loan of Lowell Jordan, 1100 00
Nov. 12. For rec’d from loan of Lowell Jordan, 1100 00
“ “ “ For rec’d from loan of Mrs. Joseph Fox, 550 00
“ “ “ For rec’d from loan of Jabez Simpson, 600 00
“ “ “ For rec’d from loan of Reuben Smith, 1000 00
“ “ “ For rec’d from loan of Bucksp’lt Nat’l Bank, 2000 00
Dec. 3. For rec’d from loan of Sarah Stockbridge, 500 00
“ “ “ For rec’d from loan of Harriet S. Hepworth, 600 00
“ “ “ For rec’d from loan of Elliot Jordan, 525 00
“ “ “ For rec’d from loan of A. W. Cushman, 400 00
Treas.,
Dec. 31. For rec’d from loan of David Bickford, 1000 00
“ “ “ For rec’d from loan of Geo. Parcher, 500 00
1879. Jan. 1. For rec’d from loan of Geo. Parcher, 500 00
“ “ For rec’d from loan of C. C. Burrill, 475 00
$53502 01
1878. By paid on acct' of Int. as per T, $5563 78
By paid Certificate of Non.-res. taxes to L. B. Wyman, 581 16
By paid on account of State Pensions, 144 00
By paid for making 19 Non.-res. tax deeds, 12 73
By paid C. C. Burrill for collecting note, 1 00
By paid C. C. Burrill for collecting Mrs. Child's Dft., 1 50
By paid Town of Ellsworth Bond which matured in 1867, 100 00
By paid L. B. Wyman Certificate and Deeds of Real Est. sold, 383 79
By paid on County Tax of 1878, 1500 00
By paid on State Tax for 1878, 644 00
By paid C. C. Burrill for check, $0 25
" " " " " 1 25
" " " " " 25 1 75
July 18. By paid loan at Bucksport Nat'l Bank, 2000 00
Sept. 25. " " " " " " " " " " 1500 00
Nov. 12. " " " to Lowell Jordan, 1100 00
" 16. " " " loan to E. F. Redman, Treas., 3000 00
" 20. " " " " Bucksport Nat'l Bank, 2000 00
Dec. 16. By paid loan to Mrs. Childs, 1500 00
By paid loan to E. F. Redman, Treas., in part, 1000 00 12100 00
By paid C. C. Burrill City Order No. 456, in part, 18 16
By paid City Orders drawn in 1872, 100 00
" " " " " 1874, 328 29
" " " " " 1875, 616 96
" " " " " 1876, 164 71
" " " " " 1877, 5822 22
" " " " " 1878, 23919 79 30951 97
1879. By paid Abatement orders, 544 07
Feb. 8. By Balance in Treasury, 604 22

$53502 01

ELLSWORTH, Feb. 10, 1879,

This account has been carefully examined and found correct and properly vouched.

A. W. ELLIS,  
A. W. CUSHMAN,  
F. B. AIKEN,  

Finance Committee.
 RECEIPTS AND EXPENDITURES
OF THE CITY OF ELLSWORTH,
FOR THE MUNICIPAL YEAR ENDING FEB. 8, 1879,
COMPiled UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS FOR 1878.

For Interest, $6000 00
Highways, 4000 00
Poor, 4500 00
Contingent, 5000 00
City Schools, 4210 00
Sidewalks, 600 00
Bridges, 1000 00
Fire Department, 800 00
Insane Poor, 1000 00
City Department, 1000 00
Police Court Room, 150 00
City Library, 200 00
High School, 500 00
Overlayings, 922 77
State Tax, 4943 77
County Tax, 2579 24 $37405 78

CONTINGENT ACCOUNT.

1878.
Mar. 11, By balance of Acct., $147 92
   Appropriation, 5000 00
July 1, Transfer from Fire Dep't Fund, 270 00
   License for small tent Show, 3 00
   " " Murray's Circus, 20 00
   Dis. on Dirigo Engine No. 3. bill, 12 00
   Rec'd on resident and non. res. tax
   deeds and non. res. taxes as per
   Treas., Account, 870 85
   Overlayings on Tax of 1878, 922 77 $7246 54

EXPENDITURES.

For Paid D. F. Maddocks for attendance before
   Mayor & Board of Aldermen Mar. 6, '78, $2 00
G. Parcher for exam. of Mrs. Kearns, 2 00
A. C. Holt for setting 2 Buoys, 6 35
W. O. McDonald Com. on moneys dis­
   pensed in 1868, 173 77
For Paid

Carlton McGown for Police service, 1 50
Alex Weaver for service of bull at Poor Farm, 5 00
Expense of Gas lamp at Wiggin’s corner, 5 18
Gas for Streets from Feb. 1, 1878, to Apr. 1, 1878, 41 52
Gas for Hancock Hall, 15 00
E. Googings for exam. of Mrs. Kearns, 2 00
G. W. Newbegin for serving Warrants, 7 50
G. W. Newbegin for expense of Hancock Hall Lamps, 30
Hale & Emery, legal services to Feb. 26, '78, 34 10
E. Salsbury for Police services in Mar. '77, 5 00
Whitcomb Haynes & Co., for Plank and Nails, 22 20
Fourth of July Celebration Com., 150 00
E. B. Leverich Att’y for Dirigo Engine No. 3, 721 75
J. T. & G. H. Grant for hauling Engine and cart from Bucksport to Ellsworth and expense of men, 12 50
S. P. Stockbridge expense of man to N. Y. to examine Fire Engines, 25 00
Freight on Engine & Hose Cart from N. Y. to Bucksport, (see bill No. 63,) 75 75
K. H. Swett examining Mrs. Kearns & giving certificate of Insanity, also examining Miss C. V. Stewart for same, 4 00
Harry S. Jones for Gravel Land, 96 00
McGown Bros. for work on City Harnesses, 2 40
I. L. Brown for use of Hall for State and City Elections, 10 00
D. L. Fields for conveying Susan Webber to the Poor Farm, 2 00
D. L. Fields for conveying Caroline Stewart to the Poor Farm, 2 00
D. L. Fields for 1 days duty at Circus, 1 50
Thos. Robinson for removing dead dog, 2 00
Ezra Saunders for Police Service, 10 00
A. M. Moore for Police Service, 7 50
L. M. King for wood for Hancock Hall, 11 00
Richard Laffin for Police Service, 2 00
John C. Reed for “ “, 3 00
Clifton Stover for “ “, 3 00
Irving Grant for “ “, 2 25
D. L. Fields for “ “, 3 00
C. McGown for “ “, 2 25
C. B. Fullerton for shoveling snow in '77, 3 25
Carlton McGown for work on Reservoir, 25 82
J. Drummy for hauling rocks to Reservoir, 8 00
John E. Clark for work and material for Reservoir, 21 25
J. T. & G. H. Grant lumber for Reservoir, 17 40
For Paid

E. C. Tripp for printing and binding City Charters, 58.00
F. A. Macomber for work on Reservoir, 18.00
J. R. Jordan for making and posting Warrants, 7.50
Bat Hayes for cutting ice from Street crossings 1877 & 1878, 1.25
Doctor John Homer for cutting cancer from Mrs. Wm. Warren, 15.00
F. E. Gray for sprinkling at City Hall, 5.00
S. & R. Society for work on Street drains to turn water from Unitarian Church, 40.79
Eills. Gas Lt. Co., for St., lantern and expense on same, 8.60
Eills. Gas Lt. Co., for Gas pipe, elbows and corks, 3.60
Eills. Gas Lt. Co., for 2 days labor of Thos. Goggin, 2.50
Joshua Jellison for splitting and throwing in wood at City Hall, 12 cords, 2.80
K. H. Swett for visits and medicine for Abraham Meader & Laura Cousins, 6.50
D. L. Fields for Police Duty, 3.00
Henry Wise for wood sold Mrs. Harris, 1.25
Horace Davis for sheep destroyed under dog law, 20.00
J. T. Grant for Revolver furnished Police, 10.00
Alex. Fulton for medical attendance on Poor 1876 and 1877, 8.00
Reuben Sargent for labor on Engine House Cellar, 28.75
Amos Rooks for labor on same, 23.12
Rob't B. Holmes for labor on same, 24.47
Abijah Garland, 2d, for labor on same, 33.69
E. R. Jordan, for labor on same, 2.44
H. M. & B. Hall for lumber for same, 8.41
J. P. Whitmore for pointing same, 8.00
E. Bonsey for window frames & windows for same, 12.00
Madison Tower for painting City wagon, 4.00
Rob't Gary for 230 cedar posts for Engine House cellar, 46.00
H. Whiting & Sons for nails and 2 Hhds. for Engine House cellar, 2.41
A. W. Cushman for sundries per bill 1.35
Hamilton Joy for ser. in part as Assessor, 125.00
Zabud Foster for washing School Room, 2.00

For Amount transferred to the Fire Dept. Fund, 270.00
Paid Mrs. John McCabe for lodging tramps, 3.50
Eldridge & Perry for 1 St. Lantern & Lamp, 3.75
Jas. W. Davis for Iron work for Hearse, 4.30
Jas. F. Davis for services on Committee to audit accounts, 16.00
Wm. O. McDonald for same, 16.00
<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wm. O. McDonald</td>
<td>Writing for Assessors</td>
<td>17.75</td>
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<tr>
<td>C. C. Burrill</td>
<td>Dating Stamp</td>
<td>9.40</td>
</tr>
<tr>
<td>Emerson Googing</td>
<td>Medicine &amp; visits to Nath'l Bickford</td>
<td>3.00</td>
</tr>
<tr>
<td>F. B. Aiken</td>
<td>Coal hod, Jan. 1878</td>
<td>1.00</td>
</tr>
<tr>
<td>A. R. Devereux</td>
<td>3 qrs. salary, ending Dec. 31, 1878</td>
<td>12.50</td>
</tr>
<tr>
<td>E. Redman &amp; Son</td>
<td>Kerosene for St. Lp.</td>
<td>2.00</td>
</tr>
<tr>
<td>J. F. Davis</td>
<td>ser. as Assessor of Taxes</td>
<td>125.00</td>
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<tr>
<td>A. W. Cushman</td>
<td>same</td>
<td>125.00</td>
</tr>
<tr>
<td>Ells. Gas Lt. Co.</td>
<td>Gas for St. lamps as per contract</td>
<td>306.00</td>
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<tr>
<td>Z. Foster</td>
<td>two horses for Tomb</td>
<td>1.50</td>
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<tr>
<td>Geo. Cunningham &amp; Co.</td>
<td>Curtains &amp; Fixtures</td>
<td>24.1</td>
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<tr>
<td>Geo. Cunningham &amp; Co.</td>
<td>Casket &amp; Robe did Mazrall</td>
<td>12.00</td>
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<tr>
<td>L. L. Brown</td>
<td>rent of Hall for election</td>
<td>5.00</td>
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<tr>
<td>David Bugbee &amp; Co.</td>
<td>for Tax Books</td>
<td>3.50</td>
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<tr>
<td>Wiswell &amp; Ober</td>
<td>for sharpening tools</td>
<td>1.75</td>
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<tr>
<td>H. M. &amp; B. Hall</td>
<td>filling Street Sprinkler</td>
<td>50.00</td>
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<tr>
<td>Thos. J. Holmes</td>
<td>Police from Mar. 12, 1878 to Feb. 1, 1879</td>
<td>489.00</td>
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<tr>
<td>Aiken Bros.</td>
<td>rep'g Pump at City Hall</td>
<td>75.00</td>
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<tr>
<td>Aiken Bros.</td>
<td>Oil can, and chimneys for Street lamps</td>
<td>70.00</td>
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<tr>
<td>Wm. O. McDonald</td>
<td>for obtaining and recording Births and Deaths</td>
<td>48.08</td>
</tr>
<tr>
<td>Wm. O. McDonald</td>
<td>for sundry articles for use of City</td>
<td>14.13</td>
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<tr>
<td>J. A. Peters</td>
<td>rent of Police Court Room</td>
<td>125.00</td>
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<td>Hale &amp; Emery's bill</td>
<td>for legal services, 1877, 1878</td>
<td>36.86</td>
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<td>J. A. Hale</td>
<td>for stationery did L. B. Wyman</td>
<td>3.60</td>
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<tr>
<td>J. A. Hale</td>
<td>for stationery did Wm. O. McDonald</td>
<td>4.43</td>
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<tr>
<td>L. B. Wyman</td>
<td>for running out new street</td>
<td>2.00</td>
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<tr>
<td>J. T. Grant</td>
<td>salary as Mayor for 1878</td>
<td>150.00</td>
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<tr>
<td>Wm. O. McDonald, salary as City Clerk for 1878</td>
<td>100.00</td>
<td></td>
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<tr>
<td>Woodbine Cemetery Asso'n</td>
<td>for 18 Burial Lots</td>
<td>150.00</td>
</tr>
<tr>
<td>E. R. Jordan</td>
<td>for Ringing Bell</td>
<td>50.00</td>
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<tr>
<td>John E. Clark</td>
<td>Salary as Chief Engineer Fire Dep't</td>
<td>20.00</td>
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<tr>
<td>N. M. Woods</td>
<td>bal. of Salary as 1st Asst Engineer Fire Dep't</td>
<td>9.69</td>
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<tr>
<td>C. G. Peck</td>
<td>Corn's on Collections</td>
<td>535.21</td>
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<tr>
<td>Abatement orders</td>
<td></td>
<td>544.07</td>
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</table>

1879. Feb. 8. Balance of Acct., $7246.54
\textbf{FIRE DEPARTMENT.}

By Bal. of Aec. Mar. 11, 1878, \hspace{1cm} $23.45$

Appropriation for 1878, \hspace{1cm} $800.00$

Transfer from Contingent Fund, \hspace{1cm} $270.00$

\textbf{EXPENDITURES.}

For Paid Hunneman Hose Co. No. 1, from August 4, 1877, to April 1, 1878, $80.04

Hunneman & Co. for repairs on Hunneman Engine No. 1, \hspace{1cm} 30.45

Frank E. Smith for care of Engine No. 1, from Sept. 1, 1877, to March 1, 1878, \hspace{1cm} 25.00

Fred Blaisdell for care of Engine No. 2 fm Sept. 1, 1877, to March 1, 1878, \hspace{1cm} 25.00

Union Eng. Co. No. 2, salary fm Nov. 11, 1877, to Apr. 1, 1878, being 4\% months, at $150.00 per year, \hspace{1cm} 58.33

Union Hose Co. No. 2 from Aug. 4, 1877, to Apr. 1, 1878, \hspace{1cm} 80.04

J. W. Davis for repairs on Hunneman Engine No. 1, in 1877-8, \hspace{1cm} 5.78

Fred Blaisdell for removing banking from Engine House, \hspace{1cm} 2.00

Geo. A. Parcher for Oil, Alcohol & Rotten Stone for Engines, \hspace{1cm} 10.65

For Amt. transferred to Contingent Fund, July 1, '78, \hspace{1cm} 270.00

For Paid S. J. Morrison for Hardware for Engines, \hspace{1cm} 3.41

Joseph Cogan for 6 Belts, \hspace{1cm} 7.50

J. Bragdon for hauling engine to Barker fire, \hspace{1cm} 1.25

N. M. Woods in part for services as Ass't Fire Engineer, \hspace{1cm} 5.31

McGown Bros. for Oil & repairs on Engines, \hspace{1cm} 22.11

A. A. Jordan for sand, \hspace{1cm} 3.00

Peter Starkey for repairing Engine Hose, \hspace{1cm} 5.00

S. J. Morrison for materials for engines and engine house, \hspace{1cm} 2.90

Spencer J. Hall for care Engines Nos. 1 & 3, 6 months, \hspace{1cm} 25.00

H. Whiting & Sons for Oil & Rope, \hspace{1cm} 6.08

Fred Blaisdell for care of No. 2 Eng., 6 mos., \hspace{1cm} 25.00

Union Eng. Co. No. 2, salary Apr. 1, 1878, to Oct. 1, 1878, \hspace{1cm} 75.00

W. O. McDonald for repairs on Eng. No. 3, \hspace{1cm} 15.03

E. Bonsey, repairing Box on Hose Carriage, \hspace{1cm} 1.60

Geo. W. Fiske for coal, \hspace{1cm} 30.00

J. W. Bragdon for banking engine house, \hspace{1cm} 2.00

J. E. Clark, amt. paid for pole & freight for No. 2 Engine, \hspace{1cm} 8.90

J. E. Clark, amt. paid for repairing Reservoir & Well of Mrs. Delaittre, \hspace{1cm} 6.20

McGown Bros. for material & repairs on Engines Nos. 1 & 3, \hspace{1cm} 6.30
For Paid J. E. Clark, amt. p'd for fr'ton suction hose, 1 75.
J. E. Clark, amt. paid J. A. Caldwell's bill for suction hose, 29 75.
L. Button & Son for nickel plated copper tube, 50 00.
Hale, Hill & Co. freight bill, 2 03.
J. E. Clark for labor & materials for Engine House, 5 55.
Jas. W. Davis & Son for repairs on Nos. 1 & 3 Engines, 39 36.
Frank S. Lord for work on Engine, 3 75.
Wm. Scott for repairing Irons on the Pole and fitting same, 3 50.
H. M. & B. Hall for lumber, 3 05.
Wm. O. McDonald, for work on Engines Nos. 2 & 3, 16 58.
S. J. Morrison, materials for engines & house, 4 00.
Aiken Bros. for labor & materials for engine & house, 5 00.
H. Whiting & Sons for Oil for engines & house, 3 45.
Thos. Linihan for cleaning Reservoirs in Dec. & Jan., 10 44.
Union Hose Co. No. 2, 6 mos. salary from Apr. 1 to Oct. 1, 1878, 60 00.
Balance of Acct. Feb. 9, 1879, 13 01.

$1093 45

INSANE POOR.

Appropriation for 1878, 1000 00.
Amt. rec'd Freelove Billings by A. F. Burnham, Guar., 504 45.

$1929 76

EXPENDITURES.

Paid J. M. Hale & Co., for stage fare of Ed. Carney from Bangor to Ellsworth, $2 00.
D. L. Fields for expense taking Ann Kearns from Ellsworth to Augusta, 31 88.
Donald Weaver for support of Margaret Weaver to Dec. 1, 1878, 107 50.
Sarah Armstrong for taking care of Mrs. Charles Joy, 4 00.
J. Sargent for taking care of Mrs. Chas. Joy, 2 00.
A. R. Devereaux for expense of committing Mrs. Chas. Joy to Insane Hospital, 30 00.
M. Avery for support of Babbage child, 130 00.
Maine Insane Hospital bill one quarter, 866 85.

$1029 76
16

POOR ACCOUNT.

Balance of accounts Mar. 11, 1878, $433 27
Appropriation, 4500 00
Received of H. B. Mason on Acct. of poor of other towns, 204 68

EXPENDITURES.

Paid B. F. Gray for care of tramps, $2 00
H. M. Mason bill of supplies to Poor, 519 72
Town of Deer Isle for supplies to E. O. Sargent, 72 78
City of Belfast for supplies to C. J. Hatch & family, 144 67
Town of Enfield for supplies and medical attendance furnished, 89 37
L. T. Higgins balance of salary as Overseer of City Farm, 87 50
Chas. Joy for expense of visiting Belfast, Camden, Rockland and Thomaston on poor business, 18 45
Chas. Joy amount paid town of Thomaston for supplies and medical attendance to Emily and Fannie Davis, 27 25
Whitcomb, Haynes & Co., for supplies furnished Poor, 13 80
Town of Camden for medical attendance on Fannie E. H. Davis, 4 00
City of Biddeford for medical attendance &c., to Romanzo G. Brown, 15 00
A. F. Greely for goods dld. Lizzie Henderson, 6 14
Augusta Sargent for labor, 17 14
Emerson Googing for medical attendance to Mrs. Spaulding, 7 50
E. L. Brown & Son for work on City teams, 22 63
Geo. Parcher house rent for Mrs. Sam'l Moore, 5 63
Geo. Parcher house rent for Mrs. Bonsey, 30 62
Town of Sullivan for expense of Thos. F. Smith, 109 25
J. M. Hale & Co., fare of Poor family to Bangor, 4 00
J. M. Hale & Co., weigh bill, 1 50
C. Frazier for boarding C. V. Stewart, 6 00
H. A. Newman for care of C. V. Stewart, 1 50
E. Googing for attendance on Mrs. R. C. Webber, 2 00
Geo. A. Parcher for medicine, 2 00
H. B. Mason for supplies, 125 45
K. H. Swett for medicine and attendance on poor, 7 60
Town of Bucksport for supplies furnished Harriet A. Lancaster and Wm. Douglass, 13 17
O. K. Grant for passage and board of Lunt family from Rockland to Ellsworth, 10 00
Wm. B. Mitchell for service as Overseer of Poor, 10 75
P. Mullen for rent of house for Mrs. Frederick Weaver, 65 00
S. J. Morrison for monkey wrench, 60
Michael Howard for house rent, 9 00
Geo. Cunningham & Co., for 1 Coffin and Box and Robe for Briggs, 14 00

$5137 95
Paid Geo. Cunningham & Co., for amount paid E. Sargent and Byron Getchell, 7 00
Mrs. J. McCabe for lodging and board of tramps, 4 00
Mrs. J. McCabe for board of Timothy Scanell, 22 28
A. M. Hopkins for supplies furnished poor in Mar. 18 23
Henry Whiting & Sons for supplies to poor from March 14, to January 10, 1878, 107 40
J. H. Phillips for supplies to poor Farm from May 2, 1877 to Feb. 26, 1878, 82 89
J. M. Hale & Co., fare of Bartlett girl from Bangor, 2 00
J. M. Hale & Co., expense of Bartlett girl in Bangor, 50
J. M. Hale & Co., for team to funeral of T. Scanell, 1 50
Chas. Joy for expense to Enfield and back, 8 55
Chas. Joy for amount paid town of Enfield to settle their bill, 9 61
K. H. Swett for attendance and medicine to Wm. Day and wife, 8 00
Town of Surry amount as per bill rendered in 1877 less discount, 46 43
Town of Surry for supplies furnished Glass family, 10 41
H. B. Mason for ser. as Overseer of poor in part, 100 00
J. H. Christy for house rent Sept. 4, 1877, to Sept. 4, 1878, 35 00
H. B. Mason bal. of bill for services as Overseer of poor, 23 55
City of Rockland for supplies to J. H. Lunt and Sarah G. McCaulley, 7 75
City of Biddeford for assistance to Rob't Bennett, 5 80
J. L. Moor for house rent from Dec. 1, 1877, to Dec. 1, 1878, 25 00
Maine Ind. School for support of Mary Bartlett, 29 00
N. C. Reynolds on Acct., of support of Paupers, 2407 75
Michael Howard house rent to Jan. 1, 1879, 27 00
W. F. Milliken for wood, 4 00
H. Whiting & Sons for sundries to D. Spaulding, 27 97
N. C. Reynolds on Acct., of support of Paupers, 50 00
Aiken Bros. for dust pan and skimmer Feb. '78, 75
Aiken Bros. for lamp shades, wicks, burners, chimneys, and cover, 2 25
Aiken Bros. Job of work, 60
H. Whiting & Sons for supplies to D. Spaulding, 9 10
N. C. Reynolds for repairs to Poor Farm Build'gs, 38 51
A. M. & A. J. Fox for supplies furnished poor (balance of old bill.) 15 00

CITY SCHOOL FUND.

By bal. of Acct., $972 13
Appropriation for 1878, 4210 00
School Fund and Bank tax for 1877 from State, 1270 52
Mill Tax for 1878 from State, 2030 21

$5137 95

$8492 85
EXPENDITURES.

Amt. apportioned to several School Dists., $6975 00
of Gratuities to poor Dists., 345 00
Paid Robt. Cole as Supervisor of Schools, 100 00
School Dist. No. 2, 54 50
Robt. Cole for Books supplied to the Poor, 46 08
" " " services as Supervisor of Schools, 50 00
" " " " " 50 00
" " " " " 50 00

HIGH SCHOOL.

By balance of Acct., Mar. 11, 1878, $578 17
Appropriation, 500 00
Amt. received from the State, 500 00

EXPENDITURES.

Paid D. O. S. Lowell for teaching, $808 57
McFarland & Young for care of Room & wood, 6 75
Hattie A. Joy for teaching, 279 00
Patten & Wheelden for tuning Piano & repairing same, 3 00
D. T. Martin for filling out 10 Diplomas, 2 00
James T. Grant for taking care of Room, 9 00
Thos. N. Drake " " 9 00
Jos. S. Nichols for wood, 25 00
Arthur W. Clement for wood, 17 00
Joseph Clark " " 7 50
James T. Grant for care of Room & sawing wood, 18 80
F. H. Lougee for tuning Piano, 2 00
Ephraim C. Tripp for Printing, 38 75
J. F. Davis for Screws, 48
Geo. Cunningham & Co. for repairs, Brooms and Duster, 8 13
J. S. Nichols for Wood, 8 00

HIGHWAYS.

By Bal. of Acct. Mar. 11, 1878, $48 78
Appropriation, 4000 00
Amt. transferred from Bridge Fund, 450 00

EXPENDITURES.

Paid Alexander Weaver bal. due on 1877-8 Rolls, $7 00
Earnest Martin " " 3 75
J. Hochings amt in part on Roll No 5, 1878-9, 5 00
Paid J. T. Grant for services as Street Com'r, $40 00
A. K. Hooper amt. on Roll No. 17, 1876, 4 05
B. J. Franklin " " 23, 1877, 4 83
Whitcomb & Haynes amt. on Roll No. 4, 1878, 23 75
J. T. Grant for services as St. Commissioner, 35 00
S. Jordan amt. on Roll No. 33, 1876, 1 12
Geo. & Wm. Hamilton amt. on Roll No. 73, 1877, 50
H. W. Beal for building new road from point near S. Dutton, Jr., Est. on Main St. to High St., 150 00
J. T. Grant for services as St. Commissioner, 30 00
J. T. Grant for services as St. Commissioner, 24 00
Thomas Linehan amt. on Roll No. 2, 1877, 2 50
J. A. Staples amt. on Roll No. 73, 1877, 2 50
Ephraim Higgins for work on private way, 10 00
J. T. Grant for services as St. Commissioner, 20 00
Perry Alley amt. on Roll No. 66, 1877, 6 25
J. T. Grant for services as St. Commissioner, 20 00
Lewis Flood amt. on Roll No. 45, 1877, 2 50
J. T. Grant for services as St. Commissioner, 20 00
W. F. Milliken for lumber to St. Com'r Eppes, 21 60
J. T. Grant for services as St. Commissioner, 24 00
E. Redman & Son for lumber to St. Com'r Eppes, 7 56
L. B. Wyman amt. paid on Rolls of D. H. Eppes, 43 32
On St. Commissioner Grant's Rolls for labor and materials, 3247 78


$4498 78

BRIDGE ACCOUNT.

By Appropriation for 1878, $1000 00

EXPENDITURES.

Bal. of Acct. Mar. 11, 1878, 33 93
Amt. transferred to Highway Acct., 400 00
" paid on Street Commissioner's Rolls, 430 55
1879, Feb. 8. Balance of Acct., 81 42

$1000 00

SIDEWALK ACCOUNT.

By Balance of Acct. Mar. 11, 1878, $798 68
Appropriation, 600 00

$798 68

EXPENDITURES.

Paid John Lee amt. on Roll No. 11, 1877, 1 88
H. A. Dutton " " " 24 05
J. S. Nichols, " " " 1 00
B. J. Franklin, " No. 9, 10 17
Alex. Starkey, " No. 9, 1 25
Nahum Joy, " No. 9, 1 25
Paid Clifton Woodard, "No. 10, " 10.50
J. A. Staples, "No. 11, " 1.60
Bradford Higgins, "No. 10, " 3.50
Bridgham Haynes, " 1.84
Saunders & Sargent, "No. 11, " 5.00
Wm. Murphy, "No. 11, " 1.63
Davis & Smith, "No. 9, " 5.35
Ivory L. Brown, "No. 9, " 3.50
L. B. Wyman, amt. paid on Rolls of D. H. Eppes, 32.72
St. Com'r Grant for labor & materials as per Rolls, 642.36
1879, Feb. 8. Balance of Acct., 51.15

$798.68

POLICE COURT ROOM.
By Bal. of Acct., Mar. 11, 1878, $14.06
Appropriation, 150.00

$164.06

EXPENDITURES.
Paid Morrison & Joy for furnishings, $4.06
Geo. Cunningham & Co., 42.00
Aiken Bros. for coal hod, Jan., 1878, 1.00
1879, Feb. 8. Bal. of Acct., 117.00

$164.06

CITY LIBRARY.
By Bal. of Acct., Mar. 11, 1878, $29.72
Appropriation, 200.00
Amt. of L. A. Emery from Treas. Acct., 18.60

$248.32

APPROPRIATION.
A. W. Lovering for Books, 22.55
Rob't Cole for Binding 77 Vols. Books, 23.85
A. W. Lovering for Books, 104.63
Rob't Cole for Books, 68.65

$248.32

CITY DEBT.
By Balance of Acct. Mar. 11, 1878, $7029.61
Appropriation, 1000.00
Loan from Bucksport Nat'l Bank Mar. 15, 1878, 1999.17
Mrs. Childs April 15, 1878, 1500.00
Bucksport Nat'l Bank May 30, 1878, 1489.25
" July 20, 1878, 2000.00
Lowell Jordan, Oct. 7, 1878, 1100.00
" Nov. 12, 1878, 1100.00
Mrs. Joseph Fox, 550.00
Jabez Simpson, 600.00
Reuben Smith, Nov. 16, 1000.00

$248.32
21

By Loan from Bucksport Nat'l Bank, Nov. 21, 1878, 2000 00
Sarah Stockbridge, Dec. 3, 1878, 500 00
Harriet S. Hayworth, Dec. 6, 1878, 600 00
Killed Jordan, Dec. 9, 1878, 325 00
A. W. Cushman, Treas., Dec. 20, 1878, 400 00
David Nickford, Dec. 21, 1878, 1000 00
George Parcell, Dec. 31, 100 00
" Jan. 1, 1879, 500 00
C. C. Burrill, Jan. 10, 1879, 475 00

EXPENDITURES.
For Paid Note at Bucksport Nat'l Bk., July 18, 1878, 2000 00
" of Lowell Jordan, Nov. 12, 1878, 1100 00
" of E. F. Redman, Treas., Nov. 16, 1878, 3000 00
" at Bucksport Nat'l Bk., Nov. 20, 1878, 2000 00
" of Mrs. Childs, 1500 00
Notes in part of E. Redman, Treas., 1000 00
Town of Ellsworth Bond, matured in 1877, 100 00
1879, Feb. 8. Balance of Acct., 18648 03

INTEREST ACCOUNT.
By Appropriation, 5000 00

EXPENDITURES.
Balance of Acct. overdrawn Mar. 11, 1878, 8946 48
Int. paid as per Treasurer's Account, 5068 73 510 21
Account overdrawn, 510 21

LIABILITIES and RESOURCES
OF THE CITY OF ELLSWORTH,
FOR THE MUNICIPAL YEAR ENDING FEB. 8, 1879.

LIABILITIES.
Bonds maturing June 1, 1892, 6 per cent, 13000 00
Bonds maturing June 1, 1887, 6 per cent, 12900 00
Interest on same to Feb. 10, 1879, 287 83
Bonds maturing June 1, 1892, 7 3/10 per cent, 17000 00
Interest on same to Feb. 10, 1879, 241 40
Bonds maturing June 1, 1897, 7 3/10 per cent, 17000 00
Interest on same to Feb. 10, 1879, 272 00
Outstanding City orders of 1869, 1872, 1875, 1877, 763 85
Estimated Interest on outstanding City orders, 800 00
Balance due on state Tax of 1878, 2399 77
Balance due on County Tax of 1878, 3729 24
Balance due the several School Districts, 3722 63
Balance due the School Fund, 812 27
Balance due the High School, 335 24
Bills audited and to be audited, 1679 00
Balance of note running to E. F. Redman, Treas., dated Oct. 23, 1876, 1500 00
Int. on same from Oct. 23, 1876, to Feb. 10, 1879, 44 58
Note running to E. F. Redman, Treas., dated Oct. 23, 1876, 2500 00
Int. on same from date to Feb. 10, 1879, 44 58
Notes of Charlotte Lord dated Feb. 7, 1878, 222 45
Int. on same from date to Feb. 10, 1879, 13 83
Note of Mrs. Joseph Fox dated Nov. 5, 1878, 550 00
Int. on same from date to Feb. 10, 1879, 8 02
Note of Jabez Simpson dated Nov. 12, 1878, 600 00
Int. on same from date to Feb. 10, 1879, 13 83
Note of Reuben Smith dated Nov. 15, 1878, 1000 00
Int. on same from date to Feb. 10, 1879, 13 83
Note of Bucksport Nat'l Bank dated Nov. 21, 1878, 2000 00
Note of Sarah Stockbridge dated Dec. 3, 1878, 500 00
Report of the Overseers of the Poor,
FEBRUARY 8, 1879.

To the Mayor and Aldermen of the City of Ellsworth:

We submit the following Report of the amount received and expended on account of Poor for the year ending Feb. 10th, 1879:

**Balance to Fund from last year**, $433 27

Appropriation for 1878, 450 00

Amount received from other Towns, 2046 80

**$5137 95**

**EXPENDITURES.**

Amount paid for support of Poor from Mar. 10, 1878, to April 1, 1878, $197 31

Amount paid for support of Paupers of other towns, 48 10

Amount paid for expenses looking up Paupers, 4 00

Amount paid L. T. Higgins for salary from Mar. 10, to May 1, 36 46

Amount paid N. C. Reynolds to Feb. 10, 1879, as per contract, 186 10

Amount paid other towns, and bill contracted last year not included in last year's report, 1437 30

**$4969 07**

Leaving a credit to Poor Acct. on Ledger, $168 07

Due from other towns to be credited when collected, 248 91

**$311 98**

We have got all old bills paid up and the remaining Administration will not be burdened with a debt to Poor Fund.

The actual expense for support of poor from Mar. 10, 1878, to April 1, 1879, including estimate of Overseer's Salary, $4138 88

We would recommend that the present contract with N. C. Reynolds be continued, as we are satisfied that the Poor have been well taken care of, and with less expense than by any other way.

Respectfully Submitted,

A. W. CUSHMAN, Overseers of Poor
CHARLES JOY
HORACE DAVIS, Mayor of Ellsworth.

Non Resident Tax Deeds, 124 88
Susan C. Austin, Ex't Note, 677 12
Half Bros. acceptances of H. M. & B. Hall, Dfts. as reported by E. F. Rodman, Trea., 2137 50
Due from Wm. O. McDonald $3239 27, less Commission on $2806 71 collected $504 56, 2907 43
Due from L. B. Wyman after deducting commission on $4777 36, Amt. collected on taxes of 1876 & 1877, and paid into Treasury, also the balance of State and County Tax for 1877, 5333 50
Due from C. G. Peck Collector, 15867 94
Due from Heirs of Jane Alexander, 126 49
A. F. Drinkwater, Guar. of Geo. L. Holmes, 1209 28
Due from Wm. Holmes, 52 06
Note vs. J. A. Dean Estate, 150 91
Due from other Towns on account, 145 91
Briggs Place so called, 25 10 $2639 43
Indebtedness of City to balance, 74539 85

**$107099 28**
Report of Committee on City Property, 1878-9.

To his Honor, the Mayor and Aldermen of the City of Ellsworth:

Your Committee on City Property have examined the same, and beg leave to report as follows:

HANCOCK HALL:

Hancock Hall and furniture, consisting of 72 Settees, 18 Chairs, 1 Stove, 1 Table, 1 Stand, 1 Iron Sink, 1 Wooden Sink, 1 Oil Can, 2 Looking glasses, 3 Palls, 1 Dipper, 3 Tumblers, 1 Dustpan, 4 Spittoons, 1 Sprinkler, 7 Lamps, 1 Boiler, 3 Brooms, 2 Ladders.

ALDERMEN'S ROOM.

1 Safe, 1 Table, 1 Secretary, 1 Desk, 8 Chairs, 1 Settee, 1 Spittoon, 1 Coal Hod, 1 Pitcher, 1 Tumbler, 1 Stove, 1 Shovel, 1 Broom and Dustpan.

UPPER LIBRARY ROOM:

1 Stove, 1 Shovel, 2 Tables, 7 Chairs.

LOWER LIBRARY ROOM:

1607 Volumes in good condition, and 22 Volumes in poor condition, 1 Stove, 1 Table, 1 Settee, 5 Chairs, 1 Spittoon. 1 Gas Stove in the Ticket Office. I find everything in good condition with the exception of a few pieces of furniture, which need repairing. School Room and furniture in good condition.

CITY POOR FARM:

I found the Farm and buildings in much better state than I expected to; as it is well known that the former Board saw fit to rob it of its fencing and other movable property. Mr. Reynolds has replaced a part of the fence, and also has done some repairs on the buildings. I have not itemized the Furniture, neither the Stock, nor Farming utensils, as the Overseer has them on said conditions, and no doubt will deliver the same according to his agreement. With small repairs on the house, and shingling a part of the barn, the buildings would be in good condition for the ensuing year.

CITY PROPERTY AT CEMETERY:

1 Hearse house, 1 Hearse in very good condition; 1 old Hearse and one harness.
DEPARTMENT OF ROADS, BRIDGES, & SIDEWALKS:

1 Horse cart, 1 Harness, 2 Snow Ploughs, 1 Scraper, 4 imperfect Hammers, 1 Street Sprinkler. I think it would be well for the St. Commissioner to ascertain where the missing property is, that belongs to the City, as there should be more by right.

FIRE DEPARTMENT:

Engine house and Lot, 3 Fire Engines, 4 Hose carriages, 65 feet of Leather, and Rubber Suction Hose, 700 feet Leather leading Hose, 200 feet Rubber leading Hose in good order, also a few hundred feet of old hose, but not serviceable; 60 Spanners, 30 Hoseman's belts, 2 Ladders, 3 Lanterns, 5 Axes, 2 Crow bars, 2 Stoves, 2 five gallon Cans, 2 Pails, 2 Brooms. We need a few hundred feet of leading hose for the ensuing year. Our Fire Department has not been in such good condition for years, and it is owing to the fine management of our efficient Chief Engineer.

RESERVOIRS:

There are 12, ten of them are in good condition, 2 that need repairing.

Polly Briggs farm in North Ellsworth, I have not had time to examine.

F. B. AIKEN,
Committee on City Property.