

1892

Fourth Annual Report of the Receipts and Expenditures of the City of Waterville, for the Year Ending February 29, 1892, Together with the Mayor's Address and Annual Statements of the Several Departments, with the Fifth Municipal Register for the Municipal Year 1892-3

Waterville (Me.)

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# FOURTH ANNUAL REPORT

— OF THE —

## RECEIPTS AND EXPENDITURES

— OF THE —

# CITY OF WATERVILLE,

FOR THE YEAR ENDING FEBRUARY 29, 1892.

TOGETHER WITH THE MAYOR'S ADDRESS AND ANNUAL  
STATEMENTS OF THE SEVERAL DEPARTMENTS,

— WITH THE —

FIFTH MUNICIPAL REGISTER FOR THE MUNICIPAL YEAR 1892--3.



WATERVILLE:  
PRINTED AT THE DEMOCRAT OFFICE.  
1892.

# Government of the City of Waterville, 1891.

MAYOR.

E. L. JONES.

CITY CLERK.

F. W. CLAIR.

## BOARD OF ALDERMEN.

S. S. Brown, Chairman; R. J. Barry, M. S. Goodrich, E. R. Drummond,  
G. A. Phillips, Paul Marshall, J. K. Soule.

## COMMON COUNCIL.

J. J. Reid, A. B. Spencer, D. P. Stowell, W. P. Putnam, Crosby  
Shorey, E. C. Herrin, Geo. W. Reynolds, J. L. Merrick, Daniel  
Libby, Christian Knauff, Gideon Picher, O. P.  
Richardson, Peter Marshall, C. W.

Trafton.

Geo. F. Gile, Clerk.

## CITY OFFICERS.

Treasurer,	F. L. Thayer
Collector,	C. H. Redington
City Solicitor,	C. F. Johnson
Street Commissioner,	F. E. Brown
City Physician,	J. L. Fortier, M. D.
City Marshal,	Benjamin Bunker
Deputy Marshal,	E. H. Crowell
Assessors,	C. E. Gray, Benj. Bunker, H. C. Morse
Chief Engineer Fire Department,	W. F. Brown
First Assistant Engineer,	W. B. Proctor
Second Assistant Engineer,	C. F. Pooler
Judge of Municipal Court,	H. W. Stewart
Superintendent of Schools,	W. C. Crawford
Superintendent of Burials,	Frank Redington
Undertakers,	J. F. Elden, F. D. Nudd, E. Valle, Frank Redington
Commissioner of Sewers,	Geo. F. Healey
City Auditor,	H. D. Bates
Liquor Agent,	H. G. Tozer
Overseers of Poor,	Fred Pooler, E. H. Crowell, E. L. Jones
Board of Education,	S. S. Brown, D. P. Stowell, R. B. Cookson, J. L. Seward, A. L. Lane, Geo. F. Gile, A. L. Moore.
Cemetery Committee,	E. L. Getchell, W. B. Arnold, F. Redington
Health Officer,	F. C. Thayer, M. D.
Board of Health,	C. H. Redington, G. A. Alden, Ira Hall

## MAYOR'S ADDRESS.

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GENTLEMEN :—

We have been elected by the voters of our respective wards to assume and transact the business of this city the present year. Three years ago our first city government was formed, and it comprised the best men of our city. We were very fortunate in having for our first Mayor a gentleman of marked ability and a large experience in town affairs, having served several terms as selectman under the town government, and who was also peculiarly well fitted to preside over the deliberations of the Board of Aldermen, and to establish precedents for the transaction of business in the meetings of the City Council, from his previous experience as presiding officer in the Legislature of our State.

His successor and my immediate predecessor was also a gentleman who brought to the office of chief executive a thorough knowledge of municipal affairs, gained from his service as chairman of the Board of Selectmen, and also training received in parliamentary bodies. The faithful and able manner in which he performed the duties of his high office are so fresh in your memory that I need but allude to them.

I do not bring to the office to which I have been elected the same experience and training that had been received by the gentleman to whom I have referred, but this I promise you : That so far as I can see my duty and so far as I can comprehend what is for the best interests of our city, that I shall endeavor to perform zealously and with all the ability that I

have. In so doing I expect, and must have the hearty cooperation of every member of the City Government. Let us endeavor to have an economical, business-like administration. Let us be progressive, but let us progress in moderation. Let us constantly keep in view that while we hold the offices to which we have been elected, we are simply the servants of the people, who have chosen us to perform their duties for a short period, and that it is our duty to serve their interests, and by so doing, serve our own. If we continually keep this in mind, we shall avoid all jealousy and discords, and labor together with but one purpose, namely, to best advance the interests of our beloved city, and add to its prosperity, and our administration cannot fail to be a successful one.

Our Main street is well known to be in bad condition in the rainy season, and the dust does us damage in the dry. I recommend that this City Government proceed to pave Main street, commencing at Barney Square, so called, and proceed up Main street as far as they may think it advisable in one year, and I suggest to you that when the material for paving is up for consideration, that you investigate the merits of cedar blocks. Many western cities use them in preference to granite. I know they are neat and noiseless, and are an informed, durable. In connection with paving Main street our sidewalks should be widened and made uniform.

Owing to the loss of the farm buildings, we are without any home for the poor, and I recommend a disposal of the land known as the City Farm, and the purchase of land, not more than five acres, and not less than two, within one mile of the city proper, and the erection thereon of suitable buildings.

The city owns a wood lot in Sidney, and I suggest that our Overseers of the Poor cause to be cut each year, so long as the supply may hold out, sufficient wood to supply all the city's need, have the same hauled to the city poor-house and put in sheds to be erected for the same, looking to the end that our poor who are able to labor, but unable to find employment in the winter season, can be employed there and in part prevent their becoming city charges.

We are paying to-day for lighting our streets at the rate of \$3,690 per year. For other city purposes \$489 per year, making a total of \$4,179. Gentlemen, this seems to me to be very large, and I urge that when our standing committees are made up, that we have our committee on street lights make a thorough investigation and see if we cannot reduce this expense without materially impairing the service. Gentlemen, for your attention I thank you.

# COLLECTOR'S REPORT.

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TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF  
WATERVILLE :

## STATEMENT OF TAXES FOR 1891.

	DR.
To Real estate, \$3,418,540, at 17 mills.....	\$58,115 18
Personal Estate, \$1,040,107, at 17 mills... ..	17,681 82
Polls, 1894, at \$2.00 .....	3,788 00
Dogs.....	206 00
Supplementary Tax 1891.....	423 90
	\$80,214 90

	CR.
Paid F. L. Thayer, Treas.....	\$63,290 00
Cash in hands of Collector.....	1,618 19
By Abatements.....	1,448 90
	\$66,357 09
Taxes uncollected.....	\$13,857 81

C. H. REDINGTON,  
Collector for 1891.

## STATEMENT OF TAXES FOR 1890.

	DR.
To uncollected taxes March 1, 1891.....	\$11,625 18
	CR.
Cash paid F. L. Thayer, Treas.....	\$9,928 85
By Abatements.....	587 71
	<hr/>
	\$10,516 56
	<hr/>
Uncollected taxes.....	\$1,108 62

G. A. ALDEN,  
Collector for 1890.

## STATEMENT FOR 1889.

	DR.
To uncollected taxes March 1, 1891.....	\$963 43
Interest on taxes.....	30 87
	<hr/>
	\$994 30
	CR.
Cash paid to F. L. Thayer, Treas....	\$575 39
	30 87
By Abatements.....	191 38
	<hr/>
	\$797 64
	<hr/>
Uncollected.....	\$196 66

C. H. REDINGTON, Assistant Collector.  
For E. L. JONES, Collector for 1889.

## STATEMENT OF COLLECTOR AND TREASURER FOR 1888.

	DR.
To uncollected taxes March 1, 1891.....	\$76 02
	CR.
Cash paid F. L. Thayer, Treas.....	\$11 81
By Abatements.....	50 71



Property sold by Collector to city . . . . 13 50

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\$76 02

C. H. REDINGTON,

Treasurer and Collector for 1888.

## TREASURER'S REPORT.

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TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF  
WATERVILLE :

Gentlemen—I herewith present a statement of the receipts and disbursements for the City of Waterville, for the financial year ending February 29, 1892.

			DR.
	1891,		
Mar.	1.	Balance on hand.....	\$7,879 96
	7.	Rec'd of H. G. Tozer, Liquor Sales...	100 00
	14.	“ “ “ “	224 00
	21.	“ “ “ “	200 00
	28.	“ “ “ “	177 00
April	4.	“ “ “ “	190 00
	11.	“ “ “ “	202 00
		“ of Treasurer City of Lewiston for Margaret Nelligan.....	132 63
		“ of Houghton, Mifflin & Co., bill overpaid .....	1 70
	18.	“ of H. G. Tozer, Liquor Sales..	228 00
		“ C. H. Redington, Dep. Coll..	3,500 00
	20.	“ Town of Caribou, aid to Magloire Ouelette by E. H. Crowell, .....	101 22
		Hired of New England Trust Co.....	5,000 00
	21.	Rec'd of L. T. Boothby, sewer fee Park street.....	5 00
	23.	“ Masonic Temple, sewer fee...	5 00

April	23.	Rec'd of S. H. Chase, City Hall agent	50 00
	24.	" Jesse Stinson, sewer fee.....	5 00
		" Mrs. Wm. Getchell, sewer fee	5 00
	25.	" H. G. Tozer, Liquor sales...	228 00
	29.	" Fidelia Stevens' estate, sewer fee.....	5 00
	30.	" S. H. Chase, City Hall agent.	35 00
		" C. H. Redington, sewer fee..	5 00
		" H. G. Tozer, sewer fee.....	5 00
		" C. B. Gilman, sewer fee.....	5 00
		" Atkinson House Furnishing Co., sewer fee.....	5 00
		" F. J. Arnold, sewer fee.....	5 00
May	2.	" H. G. Tozer, Liquor Sales...	193 00
	4.	" Benj. Bunker, dog license....	34 00
			<hr/>
			\$18,526 51
	4.	" J. P. Hill, sewer fee, Union street.....	5 00
	6.	" Mrs. Scales, sewer fee, Winter street.....	5 00
		" Town of Fairfield, aid for James Perry.....	49 30
	9.	" H. G. Tozer, Liquor Sales....	263 00
	14.	" S. H. Chase, City Hall agent.	40 00
	16.	" H. G. Tozer, Liquor Sales...	263 00
	20.	" L. E. Thayer, sewer fee.....	5 00
	21.	Hired of Savings Bank.....	746 00
		Rec'd of C. H. Redington, Dep. Coll..	2,000 00
	23.	" H. G. Tozer, Liquor Sales....	250 00
	29.	" J. G. Darrah, sewer fee.....	5 00
		" A. Thompson, sewer fee.....	5 00
	30.	" Betsey Brown, on High School fence.....	10 00
June	1.	" H. G. Tozer, Liquor Sales....	255 50
	2.	" Mrs. J. M. Wall, sewer fees..	5 00
	3.	" S. H. Chase, City Hall agent..	30 00

June	4.	Hired of Savings Bank, Order No. 59..	3,000 00
		Hired of Savings Bank, Order No. 60..	7,000 00
	5.	Rec'd of C. H. Redington, Dep. Coll..	400 00
	6.	Rec'd of H. G. Tozer, Liquor Sales....	193 00
	8.	Rec'd of Goodwin, sewer fee.....	5 00
	10.	Rec'd of City of Lewiston.....	33 96
		Hired of N. C. Thayer, Order No. 61..	2,000 00
	13.	Rec'd of H. G. Tozer, Liquor Sales...	251 00
	16.	Hired of N. C. Thayer, Order No. 62..	1,000 00
	20.	Rec'd of H. G. Tozer, Liquor Sales...	248 00
		Rec'd of Gro. S. Flood, sewer fee....	5 00
		Rec'd of H. D. Bates, sewer fee.....	5 00
	24.	Rec'd of Mathews, Ware & Phillips, sewer fee.....	5 00
		Rec'd of Frank L. Thayer, sewer fee..	5 00
		Hired of People's Nat'l Bank, Order No. 63.....	1,000 00
	25.	Rec'd of Chas. B. Gilman, sewer fee..	5 00
		Rec'd of Waterville Water Co., for pipe on E. Temple street.....	75 00
	27.	Rec'd of H. G. Tozer, Liquor Sales..	196 00
July	3.	Rec'd of Barnum & Bailey, circus license	50 00
	4.	Rec'd of H. G. Tozer, Liquor Sales..	193 00
	6.	Rec'd of C. H. Redington, Collector..	1,700 00
	7.	Rec'd of C. B. Gilman, sewer fee....	5 00
		Hired of Fred Pooler, Order No. 64..	1,000 00
		Hired of Waterville Savings Bank, Order No. 65.....	1,500 00
		Hired of Fred Pooler, Order No 66..	1,000 00
	11.	Rec'd of H. G. Tozer, Liquor Sales..	190 00
		Rec'd of Irving Bros., circus license..	15 00
	31.	Rec'd of Peter Marshall, sewer fee..	5 00
Aug.	1.	Rec'd of H. G. Tozer, Liquor Sales...	670 00
	3.	Rec'd of Baptist Society, sewer fee...	5 00
	5.	Rec'd of O. J. Pelletier, sewer fee....	5 00
			\$44,188 27

Aug.	5.	Rec'd of O. J. Pelletier, sewer fee.....	5 00
	6.	Rec'd of C. H. Redington, Collector..	12,000 00
	7.	Rec'd of C. H. Redington, Collector...	1,000 00
		Rec'd of Fred Pooler, sewer fee, Water street.....	5 00
	8.	Rec'd of H. G. Tozer, Liquor Sales....	260 50
	11.	Rec'd of Peter Marshall, sewer fees...	10 00
		Rec'd of Levi Libby, sewer fee.....	5 00
		Rec'd of Geo. L. Lashus, sewer fee....	5 00
		Rec'd of Methodist Society, sewer fee	5 00
	12.	Rec'd of S. H. Chase, City Hall agent	40 00
	19.	Rec'd of H. G. Tozer, Liquor Sales....	280 00
		Rec'd of F. L. Plummer, Municipal Court fees.....	75 00
	20.	Rec'd of Horace Toward, sewer fee....	5 00
		Rec'd of James G. Shaw, sewer fee...	5 00
		Rec'd of Mrs. M. A. Snow, sewer fee..	5 00
	22.	Rec'd of Geo. W. Reynolds, sewer fee	5 00
		Rec'd of C. C. Spear, sewer fee.....	5 00
	25.	Rec'd of Sylvester Ranco, sewer fee...	5 00
	27.	Rec'd of Mrs. L. B. Paine, sewer fee..	5 00
		Rec'd of the State Treasurer.....	125 00
	27.	Rec'd of J. L. Fortier, sewer fees.....	10 00
		Rec'd of C. K. Mathews, sewer fees...	10 00
	29.	Rec'd of H. G. Tozer, Liquor Sales...	350 00
Sept.	2.	Rec'd of David Gallert, sewer fee.....	5 00
	3.	Rec'd of C. H. Redington, Collector...	6,000 00
	4.	Rec'd of Edw. Latlip, sewer fee.....	5 00
	5.	Rec'd of F. L. Plummer, Municipal Court fees.....	5 62
		Rec'd of H. G. Tozer, liquor sales....	216 00
	8.	Rec'd of Arnold & Meader, sewer fee..	5 00
		Rec'd of Heirs of Wing estate, sewer fee.....	5 00
	9.	Rec'd of I. S. Bangs, sewer fee.....	5 00
		Rec'd of I. S. Bangs, sewer fee.....	5 00
	11.	Rec'd of Philip H. Plaisted, sewer fee	5 00

Sept.	11.	Rec'd of James Leavitt, sewer fee.....	5 00
		Rec'd of G. Wood, sewer fee.....	5 00
		Rec'd of C. W. Davis, sewer fee.....	5 00
		Rec'd of C. H. Redington, Collector....	1,000 00
		Rec'd of H. A. Toward, sewer fee....	5 00
	12.	Rec'd of H. G. Tozier, liquor sales....	242 00
	15.	Rec'd of Gideon Picher, for old lumber at new school house.....	1 00
		Rec'd of S. H. Chase, City Hall agent..	30 00
		Hired of Fred Pooler, Order No. 67, for Electric Light Plant.....	1,000 00
	16.	Rec'd of Colby University, sewer fee..	5 00
		Rec'd of A. W. Small, sewer fee.....	5 00
	17.	Rec'd of Henry Simpson, sewer fee....	5 00
		Rec'd of Thos. Gamache, sewer fee....	5 00
	18.	Rec'd of Francois Lamorre, sewer fee	5 00
			<hr/>
			\$66,983 39
Sept.	18.	Rec'd of Mrs. A. O. Smith, sewer fee	5 00
		Rec'd of J. A. Vigue, sewer fee.....	5 00
		Rec'd of Chas. King, sewer fee.....	5 00
	19.	Rec'd of H. G. Tozer, liquor sales....	238 00
	21.	Rec'd of John Tardy, sewer fee.....	5 00
		Rec'd of Mrs. H. P. Elden, sewer fee..	5 00
		Rec'd of Frank Stevens, sewer fee....	5 00
	22.	Rec'd of Jos. Ranco, sewer fee.....	5 00
	25.	Rec'd of Mark Rollins, sewer fee.....	5 00
	26.	Hired of E. Taylor, Order No. 69.....	500 00
		Rec'd of H. G. Tozer, liquor sales....	46 50
	28.	Rec'd of Jos. Loubier, sewer fee.....	5 00
		Rec'd of Mrs. R. C. Hodgdon, sewer fee	5 00
		Rec'd of Mrs. R. C. Hogdon, sewer fee	5 01
		Rec'd of H. G. Tozer, per E. H. Cro- well, liquor sales.....	150 00
Oct.	1.	Rec'd of James Parent, sewer fee....	5 00
	3.	Rec'd of J. F. Connor, sewer fee.....	5 00
		Rec'd of C. F. Belden, license flying horses.....	5 00

Oct.	3	Rec'd of Ursuline Sisters, sewer fee . . .	5 00
		Rec'd of H. G. Tozer, per E. H. Crowell, liquor sales . . . . .	150 00
	5.	Rec'd of Horace Purington, sewer fee . .	5 00
	6.	Rec'd of Col. Heywood, sewer fee . . . .	5 00
		Rec'd of John F. Miner, sewer fee . . . .	5 00
		Rec'd of O. C. Holway, for hay on school lot . . . . .	1 00
	7.	Rec'd of Lockwood Company, sewer fee	5 00
		Rec'd of Lockwood Company, sewer fee	5 00
		Rec'd of C. H. Redington, Collector . .	3,500 00
	8.	Rec'd of O. E. Emerson, error, Roll 74, new school house . . . . .	7 72
	10.	Hired of Waterville Savings Bank Order No. 68 . . . . .	3,000 00
		Rec'd of H. G. Tozer, liquor sales . . . .	224 00
		Hired of Belfast Savings Bank, Order No. 70 . . . . .	5,000 00
		Hired of Augusta Savings Bank, Order No. 71 . . . . .	3,000 00
		Rec'd of C. H. Redington, Collector . .	300 00
	17.	Rec'd of H. G. Tozer, by E. H. Crowell, liquor sales . . . . .	100 00
		Rec'd of Louis Lublow, sewer fee . . . .	5 00
	19.	Rec'd of S. H. Chase, City Hall agent	20 00
		Rec'd of Samuel H. Morrill, sewer fee . .	5 00
		Rec'd of Geo. P. Freese, sewer fee . . . .	5 00
		Rec'd of C. H. Redington, Collector . . . .	2,500 00
	20.	Rec'd of H. G. Tozer, liquor sales . . . .	211 34
		Rec'd of Mrs. Wm. Redington, sewer fee	5 00
		Rec'd of Geo. P. Freese, sewer fee . . . .	5 00
		Rec'd of Mrs. E. Page, sewer fee . . . . .	5 00
			<hr/>
			\$85,987 95
Oct.	24.	Rec'd of N. W. Downs, sewer fee . . . .	5 00
		Rec'd of Fred Wing, sewer fee . . . . .	5 00
		Rec'd of Mrs. H. P. Elden, sewer fee . .	5 00

		Rec'd of T. J. Scribner, sewer fee....	5 00
		Rec'd of H. G. Tozer, liquor sales....	200 00
	28.	Rec'd of S. H. Chase, City Hall agent	32 00
		Rec'd of C. H. Redington, Collector...	85 00
	31.	Rec'd of H. G. Tozer, liquor sales....	200 00
Nov.	5.	Rec'd of C. H. Redington Collector....	2,500 00
	7.	Rec'd of H. G. Tozer, liquor sales....	226 00
	9.	Hired of Belfast Savings Bank, Order No. 72.....	14,000 00
	10.	Rec'd of town of Troy, per E. H. Cro- well, support of Penney family...	21 11
	12.	Hired of Peoples Bank, Order No. 73..	6,000 00
	13.	Rec'd of Peter Marshall, sewer fee....	5 00
	14.	Rec'd of H. G. Tozer, liquor sales....	221 00
		Rec'd of Fred Pooler, for coal from school house.....	58 00
	16.	Rec'd of W. T. Haines, sewer fee....	5 00
		Rec'd of Fred D. Lunt, sewer fee.....	5 00
		Rec'd of Wm. Murray, sewer fee.....	5 00
		Rec'd of Fitzgerald, sewer fee.....	5 00
	21.	Rec'd of C. A. Hill for "Waterville No. 3" engine.....	400 00
	28.	Rec'd of H. G. Tozer, liquor sales....	215 00
Dec.	3.	Rec'd of Jere Burke, school tuitions, etc.	28 80
		Rec'd of S. S. Brown, school pens, etc.	87
		Rec'd of C. H. Redington, Collector....	8,000 00
		Rec'd of Harris, Gage & Tolman, dis- count on Support of Poor bill....	1 05
	5.	Rec'd of H. G. Tozer, liquor sales....	215 00
	12.	Rec'd of H. G. Tozer, liquor sales....	238 00
		Rec'd of Prof. Anderson, license fee..	4 00
		Rec'd of J. E. Burke, school pens, etc.	3 62
		Rec'd of A. J. Lyon, advertising land for taxes.....	1 00
		Rec'd of J. E. Burke, high school tui- tions.....	26 00
	16.	Rec'd of C. H. Redington, Collector..	2,000 00
	19.	Rec'd of H. G. Tozer, liquor sales....	245 00



Dec.	26.	Rec'd of H. G. Tozer, liquor sales . . . .	241 00
		Rec'd of Cora B. Lincoln, school pens	50
1892.			
Jan.	1.	Rec'd of H. G. Tozer, liquor sales . . . .	278 00
		Rec'd of State Treasurer, High School	125 00
		Rec'd of B. L. Tibbets, sewers No. 74	6,000 00
	5.	Rec'd of C. H. Redington, Collector . .	12,400 00
	7.	Rec'd of F. L. Plummer, Municipal Court fees . . . . .	63 80
		Rec'd of State Treasurer, Railroad and Tel. tax . . . . .	701 51
			\$140,764 21
Jan.	8.	Rec'd of L. L. Morrison, sewer fee . . . .	5 00
	9.	Rec'd of H. G. Tozer, liquor sales . . . .	230 00
	11.	Hired of Savings Bank, No. 75, Tem- porary Loan . . . . .	7,000 00
	16.	Rec'd of H. G. Tozer, liquor sales . . . .	268 00
	18.	Rec'd of J. E. Burke, tuitions, common schools . . . . .	4 00
		Rec'd of S. H. Chase, City Hall agent	28 00
	23.	Rec'd of H. G. Tozer, liquor sales . . . .	296 00
	30.	Rec'd of H. G. Tozer, liquor sales . . . .	101 50
		Rec'd of E. H. Crowell, liquor sales . . .	203 88
Feb.	1.	Rec'd of C. H. Redington, Collector . . .	4,000 00
		Rec'd of S. H. Chase, City Hall agent	20 00
		Rec'd of Benjamin Bunker, dog license 1891-2 . . . . .	53 00
	4.	Rec'd of J. D. Reynolds, Clerk, error on water bill . . . . .	100 00
	6.	Rec'd of H. G. Tozer, liquor sales . . . .	231 61
	8.	Rec'd of C. H. Redington, Collector . .	5,000 00
	10.	Rec'd of Edison General Electric Co., for use Alms House . . . . .	35 00
	13.	Rec'd of H. G. Tozer, liquor sales . . . .	234 00
	17.	Rec'd of J. E. Burke, error on High School bill . . . . .	3 34

Feb. 18.	Rec'd of Overseers of Poor, error on Poor account.....	7 00
20.	Rec'd of H. G. Tozer, liquor sales....	177 00
25.	Rec'd of W. D. Donavan, license fee...	10 00
	Rec'd of Mr. Williams, license.....	5 00
	Rec'd of C. G. Carleton, auctioneer license fee.....	2 00
	Rec'd of C. R. Miller, billiard license..	5 00
	Rec'd of John Reynolds, license fee..	3 00
26.	Rec'd of John J. Marshall, for sewer pipe.....	2 16
27.	Rec'd of H. G. Tozer, liquor sales....	245 00
	Rec'd of Gay & Stanwood, bonds and interest.....	70,402 00
29.	Rec'd of State Treasurer, school fund and mill tax.....	5,758 61
	Rec'd of E. H. Crowell, cow sold from city farm.....	40 00
	Rec'd of E. H. Crowell, hay sold from city farm.....	308 99
	Rec'd of S. H. Chase, City Hall acct..	50 00
	Rec'd of W. F. Brown, rent of engine hall.....	3 00
	Rec'd of C. H. Redington, Collector...	4,951 92
	Rec'd of C. H. Redington, Collector...	1,000 00
	Rec'd of H. G. Tozer, liquor sales....	169 37
	Rec'd of J. E. Burke, tuitions, books, pens, etc., common schools.....	21 79
	Rec'd of J. E. Burke for broken glass at High School.....	75
		<hr/>
		\$241,815 13
		Cr.
	By paid Mayor's Warrants.....	\$239,376 44
		<hr/>
	Balance on hand March 1, 1892.....	\$2,438 69
	FRANK L. THAYER, Treasurer.	
Correct.	H. D. BATES, Auditor.	

# FIRE DEPARTMENT.

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## REPORT OF THE CHIEF ENGINEER.

TO HIS HONOR THE MAYOR, AND GENTLEMEN OF THE CITY COUNCIL :

I herewith submit the annual report of the Fire Department for the year ending March 1, 1892, giving in detail the force and apparatus, a record of the fires and alarms which have occurred during the year, with the amount of losses and insurance of property as near as could be ascertained, an account of the receipts and expenditures of the department and other information relating to its efficiency and with necessary recommendations.

### MANUAL FORCE.

The Department consists of a Chief and two Assistant Engineers, one driver for steam fire engine No. 1, and seventy-one call men.

### APPARATUS.

The apparatus consists of one steam fire engine, one hook and ladder truck, one two horse hose wagon, one one horse hose wagon, one four-wheel hose wagon, one two-wheel hose wagon, one two-horse nose sled, two one-horse hose sleds, one two-horse supply wagon. All of the apparatus is in first-class order.

### HORSES.

There are two horses located in the engine house on Main street. The horses are in first-class condition. An agreement has been made with F. H. Thomas by the Committee on Fire

Department to convey the Appleton Hook and Ladder truck to and from fires, also a similar agreement with Geo. Jewell to convey Hose No. 2.

### HOUSES.

The new house on Ticonic street is all completed, and is a great benefit to the Department, as that part of the city was poorly protected.

The Hook and Ladder house, and Engine houses on Main street are in good condition. The Hose house on Silver street is in good condition, except some slight repairs. The Hose house on Water street is in good condition, except the tower, which needs a floor, and pulleys and ropes. I would also recommend that water be put in the house, which is needed very much, so that the hose, which is a very important and costly part of our Department, can be properly washed and thoroughly dried. I trust the Committee will give this careful attention, as it can be done at a small outlay, which in my opinion would be money well invested.

### HOSE.

The hose in the department consists of six thousand two hundred feet, one thousand eight hundred feet of new hose being purchased the past year, and three hundred feet of hose re-lined; four hundred and fifty feet of unreliable hose has been transferred to the sewer department.

### FIRE ALARM.

I would recommend that the City Government adopt the Gamewell Fire Alarm system at once, with as many boxes and bell strikers as may be necessary to cover the entire city proper.

### FIRES DURING THE YEAR.

The Department has responded to twenty-two calls during the year, and also some still alarms. No serious accidents have occurred during the year.

March 13, 6 P. M., alarm for fire in Congregationist Parsonage, Park street. Cause, defective chimney. Loss \$25.

March 29, 11 A. M., alarm for fire in Maine Central Oil house. Cause, burning grass. Loss \$300.

April 1, 9.15 P. M., alarm for fire in residence of L. Lessor,

Plains. Cause unknown. Loss \$175. Mr. Lessor perished in the flames.

April 4, 8.30 A. M., alarm for fire in stable of F. C. Thayer, Main street. Cause unknown. Loss \$480.

April 8, 6.20 A. M., alarm for chimney burning at Head of Falls. No loss.

May 4, 12 M., alarm for chimney burning out at Head of Falls. No loss.

May 12, 8 P. M., still alarm for fire in residence of Sarah Allen, Main street. Cause defective chimney. Loss \$25.

May 17, 2.30 P. M., alarm for fire in residence of Charles Roderick, Water street. Loss \$65.

May 29, 10.25 A. M., alarm for fire in Fuller's Dry House at Crommett's Mills. Loss \$25.

May 30, 10.30 P. M., alarm given, lost boy. No work for the department.

June 3, 12.30 A. M., alarm given for fire in Spaulding's Coat shop. Loss \$1,900.

June 22, 8.45 A. M., alarm given for chimney burning out in residence of William Walsh, Oak street. No loss.

June 27, 10.45 P. M., alarm for fire in store of Alden and Deehan's, Main street. Loss \$925.

July 4, 9.15 P. M., alarm for fire in Junction House at depot. Loss \$2,500.

July 5, 10 A. M., alarm for fire in residence of Mrs. Joseph Lashus, Water street. Cause defective chimney. No loss.

July 9, 5.30 P. M., alarm for fire in house of Fred Libby, Grove street. Cause kerosene lamp. No damage.

July 15, 12.10 P. M., alarm given for call for assistance from Shawmut Fibre Co., Shawmut, Maine. Steamer Co. No. 1 responded and did valuable service in saving adjoining property. Company's mill was a total loss. Cost \$20,000 one year before. Insurance \$135,000.

August 8, 10.30 A. M., alarm for fire in bakery on Stanley Place. Cause kerosene lamp. Loss \$10.

Nov. 6, 8 A. M., alarm for fire in residence of D. Chandler, Elm street. Chimney burning. No loss.

Dec. 2, 8.45 A. M., alarm for fire in Canibas Club Block, Main street. Cause unknown. Loss \$650.

Dec. 4, 2.45 P. M., alarm for burning barrel of tar in the rear of Merchant's Bank. No loss.

Jan. 6, 1892, 2 P. M., alarm for burning of barrel of tar in rear of Merchant's Bank. No loss.

February 1, 7.30 P. M., alarm for fire in residence of Mrs. Skinner, Silver street. Cause unknown. Loss \$15.

Feb. 7, 8.30 P. M., alarm for fire in dwelling on Kennebec street. Cause chimney burning. Loss \$15.

### SCHEDULE OF PROPERTY.

#### PROPERTY AND HOUSE OF ENGINE NO. 1.

1 Button Steam Fire Engine, 1 two-horse hose wagon, 2,600 feet of cotton hose, 2 horses, 1 pair of swing harnesses, 1 pair of work harnesses, 20 rubber coats and straps, 2 engineer's coats, 1 ax, 2 bars, 4 discharge pipes, 12 nozzles, 7 ladder straps, 15 spanners, 16 hydrant wrenches, 20 spanner belts, 2 monkey wrenches, 2 oil cans, 2 suction spanners, 3 screw wrenches, 2 small wrenches, 2 screw drivers, 2 packing wrenches, 2 wheel wrenches, 1 hammer, 1 coal shovel, 1 jack screw, 1 whip, 1 cross bar and whiffletree, 1 steam heater (not in use), 2 stoves, 2 hydrant gates, 1 controlling spray nozzle, 1 pair of steps, 1 duster, 3 brooms, 2 shovels, 4 lamps, 1 stable lamp, 1 lantern, 4 horse blankets, 2 rubber covers, 4 halters, 2 pails, 2 pitchforks, 1 punch, 1 kerosene can, 1 window brush, 1 comb and brush, 1 gin block, 1 wash tub, 1 sprinkler, 1 bedstead and mattress, 1 stand, 19 chairs, 1 office desk, 1 four-lamp chandelier, 2 sets of coupling tools.

#### PROPERTY IN CHARGE OF APPLETON HOOK AND LADDER COMPANY.

1 Hook & Ladder truck, one 50 foot Bangor extension ladder, one 19 and one 20 foot roof ladders, one 26 foot ladder, two 24-foot ladders, two 20 foot ladders, 2 large fire hooks, 4 axes, 4 lanterns, 2 torches, 4 buckets, 1 iron bar, 1 door opener, 1 fire hook and chain, 1 pair ladder dogs, 2 coils rope, 2 ladder cranks, 1 carriage wrench, 1 carriage jack, 15 rubber coats and straps, 14 fire hats, 1 office desk, 1 carpet, 1 4-lamp chandelier, 2 stoves, 4 lamps, 1 broom, 1 shovel.

PROPERTY IN CHARGE OF WATER STREET HOSE COMPANY No. 3.

One 4-wheel hose reel, 1,250 feet of cotton hose, 2 axes, 2 hydrant wrenches, 6 spanners and belts, 1 wrench, 1 cross bar and whiffletree, 4 lanterns, 3 discharge pipes, 6 nozzles, 12 rubber coats and belts, 2 stoves, 40 chairs, 1 carpet, 2 tables, 1 desk, 1 mirror, 1 hose sled, 1 hydrant gate.

PROPERTY IN CHARGE OF HOSE COMPANY No. 2.

One 1-horse hose wagon, 1,250 feet cotton hose, 2 discharge pipes and nozzles, 1 controlling nozzle, 4 lanterns, 1 relief valve, 12 rubber coats, 12 fire hats, 7 spanners, 2 hydrant wrenches, 7 ladder straps, 1 carriage wrench, 40 chairs, 2 tables, 1 6-lamp chandelier, 1 mirror, 1 carpet, 1 ice urn, 3 goblets, 3 trumpets, 2 torches, 3 stoves, 1 hose sled, 1 hydrant gate.

PROPERTY IN CHARGE OF HOSE COMPANY No. 4.

One 2-wheel hose carriage, 100 feet cotton hose, 18 chairs, 1 office table, 1 pitcher and glasses, 4 lamps, 1 lantern, 1 stove, 1 sled, 2 discharge pipes, 50 feet cotton hose, 3-4 inch, 1 Callahan nozzle, 1 hydrant gate, 3 hydrant wrenches, 1 ax, 1 bar, 1 nozzle, 7 spanners, 12 coats and straps, 12 spanner belts, 1 broom, 1 dust pan, 1 wash dish, 1 dipper, 1 pail, 1 oil can, 1-2 cord of wood.

FINANCES.

		CR.
1891.		
Mar.	2. Balance .....	\$842 00
May	20. Appropriation.....	5,000 00
July	23. Sale of pipe and hydrant on Temple street sold to Waterville Water Co	75 00
Dec.	15. Engine No. 3.....	400 00
1892.		
Jan.	4. Use of team in other depts.....	172 45
Feb.	29. Error in water bill.....	100 00
	Hose to sewer dept.....	115 00
	Use of team in street dept.....	14 00
	Rent of hall.....	3 00
		<hr/>
		\$6,721 45
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Balance overdrawn.....		\$1,082 08

## EXPENDITURES.

INCLUDING NEW HOSE HOUSE AND EQUIPMENTS.

1891.		Dr .	
April	1.	Electric Light and Power Co., lights..	\$16 50
		W. S. B. Runnels, supplies.....	16 88
		W. S. B. Runnels, supplies.....	13 50
		F. H. Thomas, hauling Hose Cart....	17 50
		H. G. Tozer, cash paid out.....	12 93
		John Fardy, salary in part.....	62 00
		G. S. Flood & Co., coal.....	12 00
		Marshall Hayes, sundries.....	2 90
May	6.	John Fardy, salary in part.....	60 00
		Fred Pooler, hay.....	61 74
		Waterville Electric Light & Power Co., lights .....	14 50
		Walworth Manufacturing Co., hose, etc.	37 74
		W. F. Brown, cash paid out.....	11 35
June	3.	A. R. Farnham, labor and supplies....	17 40
		John Fardy, salary in part.....	62 00
		Water Street Hose Co., pay roll.....	21 65
		Hayden and Robinson, labor and stock	3 77
		Electric Light Co., lights.....	16 50
July	2.	Learned & Brown, labor and stock.....	11 50
		Maine Central R. R. Co., rent of reser- voir lot.....	5 00
		T. F. Dow, sundries.....	92
		W. B. Smiley, labor, repairing engine	13 00
		John Fardy, salary in part.....	60 00
		Electric Light Co., lights.....	16 50
		T. W. Scribner, labor and stock.....	19 05
		Revere Rubber Co., hose.....	35 09
		Dow and Greene, coal.....	12 19
		Revere Rubber Co., hose, nozzles, coup- lings, coats, etc.,.....	736 50
		Chas. Hill.....	1 50
Aug.	5.	F. H. Thomas, trucking and hauling hose cart.....	47 00



	F. L. Thayer, Treas. pay roll.....	217 65
	Electric Light Co., lights.....	16 50
	Waterville Water Co., hydrants.....	1,075 00
	W. S. B. Runnels, oats.....	15 63
	W. F. Brown, watchman and cash paid out .....	7 95
	W. S. B. Runnels, oats and corn.....	27 13
	John Fardy, salary and sundries.....	63 85
	K. A. Smiley, driving city team.....	12 00
Sept. 2.	C. H. Vigue, watching fire.....	1 75
	G. H. Worthing, cash paid out .....	2 26
	E. Gilpatrick, lumber.....	11 00
	E. H. Hutchins, watching fire.....	1 00
	Appleton H. & L. Co., pay roll.....	130 00
	Hose Co., No. 2, pay roll.....	105 00
	Steam Fire Engine Co., pay roll.....	165 40
	No. 3 Hose Co., pay roll.....	83 95
	John Fardy, salary in part.....	62 00
	Edw. Ware, lumber Ticonic Street Hose House.....	298 95
	W. F. Brown, salary in part.....	50 00
	A. R. Young, labor as watchman.....	1 10
	Wm. Bushey, supplies.....	21 65
	Learned & Brown, labor and supplies	19 10
	Electric Light Co., lights.....	16 50
	J. F. O'Connor, labor on steamer.....	2 00
	Revere Rubber Co., hose, spanners, noz- zle, etc.....	581 00
	F. L. Thayer, Treas , pay roll.....	132 41
	W. B. Arnold & Co., supplies Ticonic Street Hose House.....	110 25
	T. W. Scribner, labor and stock.....	58 45
Oct. 7.	Dow & Greene, supplies.....	32 25
	W. S. B. Runnels, corn and oats.....	22 00
	Electric Light Co., lights.....	16 50
	W. S. B. Runnels, oats.....	12 50
	John Fardy, salary in part.....	60 00

		C. R. Shorey, labor and stock.....	8	30
		O. E. Emerson, supplies.....	62	88
		Edw. Ware, lumber.....	10	19
Nov.	4.	F. L. Thayer, Treas., pay roll.....	35	28
		F. Walker, repair and supplies.....	16	10
		J. H. Lublow, ice.....	2	83
		Revere Rubber Co., nozzle.....	6	00
		L. A. Presby & Co., wall paper.....	11	22
		Revere Rubber Co., spanners.....	12	00
		John Fardy, salary in part.....	62	00
		G. S. Flood & Co., coal.....	12	00
Dec.	2.	John Fardy, salary in part.....	60	00
		Geo. F. Davies, painting and lettering.....	63	50
		E. F. Brann, labor and supplies.....	6	18
		Atkinson Furnishing Co., chairs, tables and lamps.....	36	75
		Redington & Co., sundries.....	2	60
		B. C. Priest, labor on reservoirs.....	5	00
		C. H. Vigue, repairs and supplies.....	18	85
		F. L. Thayer, Treas., pay roll.....	3	55
		W. S. B. Runnels, supplies.....	15	75
		W. M. True, straw.....	6	00
Jan.	6.	W. and F. R. and L. Co., lights.....	49	50
		F. H. Thomas, labor.....	14	00
		Dr. A. Joly, Veterinary services.....	7	00
		F. L. Thayer, Treas., pay roll.....	3	50
		O. E. Emerson, sundries.....	3	67
		F. H. Thomas, hauling Hose cart.....	12	00
		Waterville Water Co., hydrants.....	1,199	00
		Waterville Water Co., hydrants.....	21	50
		C. P. Sherman, shoeing horses.....	38	50
		Geo. Jewell, horses.....	35	00
		John Fardy, salary in part.....	62	60
		Waterville Water Co., supplies.....	22	20
Feb.	3.	Dow & Hutchins, trucking and supplies.....	4	15
		James P. Hill, commission selling en- gine.....	12	50
		L. A. Dow, rent of land.....	12	00

	W. B. Proctor, Assistant Engineer . . . .	50 00
	Kennebec Democrat, advertising fire districts . . . . .	8 00
	F. L. Thayer, Treas., pay roll . . . . .	5 75
	Kennebec Democrat . . . . .	8 00
	John Fardy, salary in part . . . . .	62 00
1892.		
Mar. 2.	F. L. Thayer, Treas . . . . .	1 50
	J. H. Mathews . . . . .	40 70
	C. H. Vigue . . . . .	2 50
	Chas. F. Pooler . . . . .	50 00
	Learned and Brown . . . . .	50
	W. B. Arnold & Co . . . . .	12 64
	Edw. Ware . . . . .	6 75
	John Fardy . . . . .	58 00
	A. R. Farnham . . . . .	1 00
	W. F. Brown . . . . .	50 00
	W. F. Brown . . . . .	4 00
	Steam Fire Engine Co . . . . .	191 25
	Appleton H. & L. Co., No. 2 . . . . .	130 00
	Hose Co., No. 2 . . . . .	105 00
	Hose Co., No. 3 . . . . .	105 00
	Hose Co., No. 4 . . . . .	105 00
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		\$7,803 53

## CONCLUSION.

In concluding this report, I wish to acknowledge my thanks to my associates, the Board of Engineers, for their prompt and efficient manner in giving me their support; to His Honor the Mayor, and all members of the City Government, who, by their official acts, have contributed to the needs of the Department; to City Marshal Bunker and all members of the police force under his charge, for their prompt assistance in all times of need, and to all members of the department for the satisfactory and faithful manner in which they have performed their duties.

Respectfully submitted,

W. F. BROWN,

Chief of Fire Department.

## ROAD DEPARTMENT.

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TO THE MAYOR AND CITY COUNCIL :

Gentlemen :—I herewith transmit to you a detailed report of the expenditures, etc., during the past year ending February 29, 1892 :

		DR.
	To balance overdrawn.....	\$347 80
Apr. 1.	Geo. Webber, labor and team.....	6 26
	Geo. Webber, labor and team.....	4 50
	W. S. B. Runnels, salt.....	4 50
	David Simpson, labor.....	4 05
	Richard Rice, labor.....	5 55
	F. L. Thayer, Treas., pay roll.....	328 49
	Frank Sturtevant, labor.....	5 40
	Geo. Wood, labor and team.....	5 70
	Geo. Wood, labor and team.....	4 90
	J. W. Morrill, labor.....	34 75
	J. C. Morrill, labor.....	20 25
	Vede Dusty, labor.....	5 40
	W. A. Goodwin, labor.....	22 75
	F. H. Thomas, plank and trucking....	1 50
	Susan Simpson, sand.....	80
	W. B. Smith, services superintending street dept.....	289 00
	A. B. Branch, labor.....	4 00
	A. B. Branch, gravel.....	19 25
May 6.	Eben Wood, labor and team.....	4 66

		A. I. Trafton (old bill), repairing tools	14	20
		Eben Wood, labor and teams.....	7	30
		Frank E. Brown, salary in part.....	54	17
		J. C. Blaisdell, stone for culvert.....	2	00
		F. E. Brown, salary in part.....	39	52
		F. L. Thayer, Treas., pay roll.....	453	48
June	3.	E. E. Kimball, gravel.....	1	04
		F. L. Thayer; Treas., pay roll.....	420	79
		F. E. Brown, salary in part.....	54	17
		A. R. Farnham, repairing and materials	110	45
July	2.	Waterville Water Co., repairs.....	2	50
		Chas. Soule, labor and team.....	7	50
		O. G. Corson, labor.....	1	25
		F. L. Thayer, Treas., pay roll.....	442	35
		Edw. Ware, lumber for Ticonic bridge	146	50
		Chas. Hill, team.....	1	00
		Frank E. Brown, salary in part.....	54	17
Aug.	5.	Frank E. Brown, salary in part.....	54	17
		F. E. Brown, salary in part.....	54	17
		Pat Gallagher, granite.....	9	00
		C. A. Hill, teams.....	21	00
		F. L. Thayer, Treas., pay roll.....	616	22
		C. A. Hill, Teams.....	1	50
Sept.	2.	F. H. Duffy, labor and cash paid for freight.....	1,230	69
		F. L. Thayer, Treas., pay roll.....	991	64
		Mrs. Cora Page, team and man.....	2	80
		Elijah Mitchell, labor and teams.....	3	15
		Learned and Brown, labor and supplies	13	18
		Edw. Ware, lumber.....	106	68
Oct.	7.	I. S. Bangs, granite and labor.....	85	30
		I. S. Bangs, granite curbing and labor	175	63
		C. H. Mitchell, steel edge for road ma- chine.....	8	25
		O. E. Emerson, supplies.....	57	02
		H. C. Morse, labor with team.....	18	80
		Town of Sidney, use of derrick.....	5	00

		Chas. G. Pooler, labor with City team.	30 00
		F. L. Thayer, Treas., pay roll. . . . .	572 23
		S. S. Davis, labor and team. . . . .	10 50
		F. E. Brown, salary in part. . . . .	108 34
		Geo. Wood, cedar posts. . . . .	3 45
Nov.	4.	F. E. Brown, salary in part. . . . .	54 07
		F. L. Thayer, Treas., pay roll. . . . .	139 41
		F. H. Thomas, trucking. . . . .	2 40
		Wm. L. Ballentine, gravel. . . . .	4 80
		Geo. S. Flood & Co., cement, etc. . . . .	37 72
		C. W. Trafton, labor. . . . .	30 30
		Thos. Butler, lantern. . . . .	1 39
		F. Walker, repairing and materials. . . . .	30 58
		J. C. Morrill, labor. . . . .	5 25
		Martin Guptill, labor. . . . .	75
Dec.	2.	Fred T. Mason, labor and team. . . . .	31 13
		F. T. Mason, Jr., labor and team. . . . .	51 87
		F. E. Brown, salary in part. . . . .	54 17
		E. F. Braan, labor and stock. . . . .	1 10
		C. E. Gray and others, gravel. . . . .	9 20
		Edw. Ware, lumber. . . . .	461 45
		F. L. Thayer, Treas., pay roll. . . . .	391 13
1892.			
Jan.	6.	F. L. Thayer, Treas., pay roll. . . . .	308 07
		Horace Grover, labor and team. . . . .	2 25
		Geo. Hallowell, labor and team. . . . .	1 75
		Geo. Hallowell, labor and team. . . . .	1 40
		F. E. Brown, salary in part. . . . .	54 17
		C. C. Dow, labor and supplies. . . . .	9 01
		O. E. Emerson, supplies. . . . .	11 47
Feb.	3.	Dow & Hutchins, labor on snow plow.	1 33
		Ames & Co., repairs. . . . .	1 50
		Trafton & Peabody, blacksmithing. . . . .	8 75
		Martin Blaisdell, labor and team. . . . .	4 03
		Mrs. I. L. Ricker, gravel. . . . .	1 60
		Martin Blaisdell, labor. . . . .	2 45
		F. E. Brown, salary in part. . . . .	54 17

	Fred Pooler, lumber and labor....	4 50
	F. L. Thayer, Treas., pay roll.....	206 25
Feb. 29.	F. L. Thayer, Treas., pay roll.....	504 80
	L. S. Davis.....	15 05
	J. H. Groder.....	4 32
	Chas. W. Trafton.....	15 75
	F. E. Brown, salary in part.....	54 17
	Learned & Brown, labor and supplies..	2 15
	W. B. Arnold & Co., merchandise....	35 93
	Hanson, Webber & Dunham, sundries.	1 65
	Use of Fire Department team.....	101 50

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\$9,825 36

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1891.		CR.
May 20.	Appropriation.....	\$6,000 00
Oct. 7.	Appropriation.....	3,000 00
	7. Trans. Liquor Agency.....	2,000 00

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\$11,000 00

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	Balance on hand.....	\$1,174 64
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## SUPPORT OF POOR.

INCLUDING POOR FARM AND ALMS HOUSE EXPENSE ACCOUNT.

TO THE HONORABLE CITY COUNCIL OF WATERVILLE :

The undersigned, Overseers of the Poor, herewith submit their report as follows :

1891.		DR.
Mar.	2. Overdraw .....	\$32 29
Apr.	1. Chas. Hunter, labor .....	1 50
	Sam'l King, rent and wood .....	17 50
	L. A. Presby & Co, merchandise .....	2 60
	E. H. Crowell, sundries .....	70
	F. H. Thomas, wood .....	8 25
	Thos. Butler, groceries .....	8 67
	Thos. Butler, care of Lizzie Fortier ..	16 00
	Maine Insane Hospital, care of patients	142 38
	G. S. Flood & Co., wood .....	3 75
	Peter F. Frazier, care of Elijah Mosher	5 00
	Chas. King, groceries .....	40 50
	Orin Towne, rent of Martha J. Tibbetts	4 20
	Mitchell Dusty, cutting wood .....	12 00
	Joseph Perry, cutting wood .....	26 25
	Geo. Butler, cutting wood .....	9 50
	John Huard, cutting wood .....	3 38
	Frank Rancour, yarding wood .....	7 00
	Geo. D. Gonnea, cutting wood .....	15 25
	Peter P. Pooler, labor and team .....	7 75



	Henry Matthieu, cutting wood.....	5 12
	Louis Pooler, cutting wood.....	7 75
	Joseph L. Ranco, cutting wood.....	5 75
	Joseph Pooler, cutting wood.....	23 50
	Willie Raney, cutting wood.....	10 25
	W. S. B. Runnels, supplies.....	12 45
	J. B. Friel, dinners furnished paupers (City Farm fire).....	4 90
	Mrs. Chas. E. Pelcha, superintending Poor House.....	26 00
	Chas. E. Pelcha, labor.....	28 75
	J. H. Groder, merchandise.....	31 35
	Chas. G. Pooler, labor.....	30 00
	Fred Pooler, supplies.....	49 83
	Marshall Hayes, meals furnished pau- pers (time of fire).....	10 50
	Fred T. Mason, labor.....	4 55
	Edwin Towne, supplies.....	7 75
	C. H. Hayes, blank book.....	30
	Geo. S. Richardson, labor.....	37 50
May	6. Dr. J. L. Fortier, care of Mazoline Wil- lett.....	29 25
	Dr. J. L. Fortier, salary as City physi- cian in part.....	10 42
	Clara Cote, care of Ellen Dusty.....	18 00
	Thos. Butler, care of Lizzie Fortier....	16 00
	Jos. Butler, lodging and supplies to Mrs. Paul Tibodeau.....	14 00
	E. H. Crowell, tickets for Lizzie Roder- ick to Wisconsin, etc.....	28 25
	E. H. Crowell, cash paid out.....	2 10
	John Darveau, groceries furnished pau- pers.....	20 00
	Redington & Co., burial furnishings for paupers.....	29 60
	Wm. H. Davis, board of Edwin Tibbetts	7 07
	James Perry, care of Chas. Perry.....	7 00

	W. T. Haines, house rent of O. Ronco..	10 50
	Thos. Butler, supplies furnished paupers	4 00
	E. W. Hall, rent furnished Mrs. John Tozier.....	8 00
	Chas. King, supplies.....	26 00
	J. H. Wing, care of Emma Goodwin..	9 00
	J. C. Morrill, board and supplies furn- ished Mrs. Page.....	31 85
	Richard Huard, wood.....	75
	A. L. Moore, milk furnished pauper...	2 76
	Waterville City Hospital, use of bed for one year.....	250 00
	A. L. Moore, milk furnished.....	5 22
	Chas. G. Pooler, labor.....	30 00
	Mrs. Sophie Lashus,superintending Poor House .....	28 00
	Fred Pooler, supplies.....	100 00
	Jos. Loubier, repairing.....	5 90
	J. L. Fortier, supplies.....	7 50
	Frank Bryant, labor.....	1 00
June 3.	Paul Marshall, supplies.....	80 25
	E. W. Hall, rent of Mrs. John Tozier	13 00
	Wm. H. Davis, board of E. Tibbetts..	6 43
	Fred Pooler, supplies to paupers.....	43 71
	Chas. King, supplies.....	49 50
	Atkinson & Co., desk for Overseers of Poor .....	18 00
	A. L. Moore, milk.....	5 40
	A. L. Moore, milk.....	1 86
	Chas. G. Pooler, labor.....	24 00
	P. H. Plaisted, merchandise.....	2 00
	Sophie Lashus,superintending City Poor House .....	24 00
	Fred Pooler, supplies.....	32 86
	Fred Pooler, supplies.....	20 54
	Gideon Bushey and others, labor.....	7 00
	Joseph Ferguson, labor.....	9 75

July	2.	E. H. Crowell, cash paid out.....	1 05
		A. Otten, supplies.....	24 82
		A. Otten, supplies.....	1 00
		A. Otten, supplies.....	1 00
		W. T. Haines, rent of houses for pau- pers .....	17 50
		A. L. Moore, milk.....	5 54
		A. L. Moore, milk.....	1 86
		E. L. Getchell, rent of tenement for Jas. Perry.....	12 00
		John Pooler, boarding Jos. Lesseau...	10 00
		Mrs. J. C. Morrill, boarding Mrs. Page	16 00
		Insane Hospital.....	134 24
		Wm. H. Davis, boarding E. Tibbetts..	6 22
		J. H. Wing, care of Emma Goodwin..	8 00
		O. J. Pelletier, supplies.....	106 85
		Chas. King, supplies.....	30 00
		Dow & Greene, wood and coal.....	14 50
		J. H. Groder, supplies.....	12 62
		Lessor and Vigue.....	9 60
		J. B. Charland, supplies.....	7 65
		Edw. Ware, lumber.....	4 40
		Chas. Hill, teams.....	32 50
		W. T. Reynolds, one wagon.....	30 00
		John Lashus, use of harrow.....	1 00
		C. F. Chapman, labor.....	1 00
Aug.	5.	F. L. Thayer, Treas., pay roll.....	5 10
		Drs. Thayer and Hill, professional ser- vice.....	5 00
		Sam A. Mitchell, clothing.....	5 50
		Josephine Ranco, board and care of Abram Ranco.....	6 00
		Reney & Marshall, clothing.....	5 00
		Fred Pooler, supplies.....	67 96
		Fred Pooler, groceries.....	38 17
		Lessor & Vigue, clothing.....	8 00
		Reney & Marshall, merchandise.....	13 92

	Stewart Brothers, groceries.....	1 50
	Stewart Brothers, supplies.....	4 99
	Stewart Brothers, supplies.....	2 26
	Stewart Brothers, supplies.....	4 13
	Peter Marshall, groceries.....	171 00
	E. L. Jones, cash paid out account Jas. Baldie.....	7 00
	Chas. King, groceries.....	39 50
	O. J. Pelletier, supplies.....	25 00
	Libby Brothers, boots and shoes.....	8 40
	Mitchell Valley, taking pauper to Canada	7 00
	Stewart Brothers, groceries.....	8 69
	Paul Marshall, supplies.....	46 57
	Thos. Butler, groceries furnished Lizzie Fortier.....	24 00
	Stewart Brothers, supplies.....	5 01
	Fred Pooler, supplies.....	12 38
	H. A. Bowman, damage for drains....	15 00
	Est. of F. A. Robbins, repairing.....	11 35
	Jos. Loubier, repairing.....	7 75
	Fred Pooler, supplies.....	50 27
	Mrs. Sophia Lashus, superintending Poor House.....	30 00
	Mrs. Sophia Lashus, superintending Poor House.....	24 00
	Chas. G. Pooler, labor.....	37 50
	W. S. B. Runnels, supplies.....	83 65
	F. L. Thayer, Treas., pay roll.....	113 38
	Chas. G. Pooler, labor.....	24 00
Sept. 2.	E. L. Jones, salary in part.....	83 33
	E. H. Crowell, salary in part.....	83 33
	Richard Lesseau, cash paid out for Ar- thur Lesseau.....	5 40
	G. M. Woodcock, professional service	10 00
	C. H. Vigue, repairing and stock.....	5 20
	Mrs. J. C. Morrill, board of Mrs. Page	18 00
	J. H. Wing, board and care of Emma Goodwin.....	9 00

	City of Bangor, care of James Baldie..	3 00
	Mrs. Leonard Marshall, board and care of Mrs. Plant.....	6 00
	Josephine Ranco, board and care of Abram Ranco.....	4 00
	Stewart Brothers, groceries.....	29 66
	City Hospital, cash paid for team.....	2 00
	City Hospital, board and treatment of Foster Presley.....	56 00
	Fred Pooler, supplies.....	43 08
	E. M. Mower & Co., mdse. to Wm. Alord.....	2 00
	E. M. Mower & Co., mdse. to Wm. Alord.....	6 00
	E. M. Mower & Co., supplies.....	2 00
	Thos. Lessor and others, labor.....	12 75
	F. L. Thayer, Treas., pay roll.....	9 88
	Jos. Loubier, repairing.....	6 60
	Chas. G. Pooler, labor.....	25 00
	Sophie Lashus, superintending Poor House.....	24 00
	Stewart Brothers.....	9 94
Oct.	7. F. L. Thayer, Treas., pay roll.....	21 53
	Maine Insane Hospital, care of patients	150 81
	Mrs. Alex Champaine, care of Mr. and Mrs. Dominique.....	9 00
	A. L. Moore, milk.....	3 60
	Mrs. John Landry, house rent of James Perry.....	9 00
	A. L. Moore, milk.....	5 52
	Mrs. B. Doyon, care of two paupers....	17 00
	Thos. Butler, care of Lizzie Fortier....	16 00
	Chas. King, supplies.....	85 50
	E. W. Hall, house rent of Mrs. Tozer..	13 00
	Fred Pooler, use of pasture.....	18 00
	W. T. Haines, rent.....	12 00
	Pretto Brothers & Co., clothing.....	3 75

	Sam'l King, house rent of Mrs. Chas. Murray .....	24 00
	Josephine Ranco, board and care of Abram Ranco.....	5 00
	Dow & Greene, coal and wood.....	116 10
	John Ware, insurance.....	6 00
	O. E. Emerson, labor and material....	1 72
	Sophie Lashus, superintending Poor House .....	30 00
	Fred Pooler, supplies. . . . .	52 12
	Jos. York and others, labor.....	5 75
	A. I. Trafton, labor.....	6 20
Nov. 4.	O. J. Pelletier, supplies.....	42 00
	E. M. Mower & Co., groceries, Mrs. Sylvia Butler.....	10 00
	E. M. Mower & Co., groceries to Wm. Alord .....	15 00
	E. H. Crowell, cash paid out.....	6 49
	F. H. Thomas, trucking.....	1 35
	C. W. Trafton, care of Daniel Perry..	20 00
	F. L. Thayer, Treas., pay roll.....	3 00
	R. O. Jones, milk.....	2 79
	Lessor & Vigue, clothing.....	9 70
	Paul Marshall, supplies.....	72 46
	Patterson Brothers, milk.....	4 92
	Fred Pooler, supplies.....	31 57
	Josephine Ranco, care of Abram Ranco	8 00
	Sophie Murray, care of Jos. Rue.....	6 00
	E. E. Clair, boots and 'shoes.....	6 00
	James Perry, board and care of Chas. Reney .....	7 00
	Rev. N. Charland, burial of Mrs. James Perry .....	4 00
	Clara Cote, board and care of Ellen Dusty .....	26 00
	Louis Ranco, care of children.....	9 00
	F. A. Smith, stable rent.....	24 00

	J. H. Wing, board and care of Emma Goodwin . . . . .	9 00
	E. L. Jones, cash paid out . . . . .	3 50
	Chas. King, supplies . . . . .	34 00
	Chas. G. Pooler, labor . . . . .	12 00
	F. H. Thomas, trucking . . . . .	1 50
	F. L. Thayer, Treas., pay roll . . . . .	134 92
	Trafton & Peabody, labor and material	65
	Harris, Gage & Tolman, supplies . . . . .	10 78
	A. H. Jones & Co., supplies . . . . .	7 50
	John Robbins, merchandise . . . . .	10 13
	Mrs. Chas. Landry,superintending Poor House . . . . .	24 00
	Harris, Gage & Tolman, supplies . . . . .	105 90
	W. B. Arnold & Co., merchandise . . . . .	12 74
	Louis Le Houx, labor and stock . . . . .	6 75
	Chas. G. Pooler, labor . . . . .	12 00
	O. J. Pelletier, supplies . . . . .	3 54
	John Lashus, use of truck wagon . . . . .	3 00
	Webber & Philbrick, merchandise . . . . .	80
	Fred Pooler, supplies . . . . .	104 39
Dec.	2. F. Burgess, groceries to Jos. Richards	27 36
	F. Burgess, groceries . . . . .	3 00
	L. J. Cote, supplies (clothing) . . . . .	32 48
	City of Bangor, aid furnished Geo. A. Burr . . . . .	36 46
	Fred Pooler, supplies . . . . .	105 61
	J. C. Morrill, board of Mrs. Page . . . . .	26 00
	Redington & Co., burial furnishings . . . . .	36 75
	E. L. Jones, cash paid Josephine Ranco	10 00
	E. W. Hall, rent of Mrs. Tozier . . . . .	13 00
	R. O. Jones, milk . . . . .	2 70
	Mrs. Arthur Morgan, house rent of Louis Clair . . . . .	3 00
	J. D. Robbins, merchandise . . . . .	10 00
	E. M. Mower & Co., groceries to Wm. Alord . . . . .	7 50

E. M. Mower & Co., groceries to Sylvia Butler.....	10 00
E. M. Mower & Co., groceries.....	14 00
Louis Ranco, care of 2 children.....	6 00
Portland Kerosene Co., oil and can....	10 00
E. H. Crowell, sundries.....	1 00
Geo. Osborne, supplies.....	8 25
Friel and Farr, food furnished.....	7 25
F. L. Thayer, Treas., pay roll.....	77 63
Chas. King, supplies.....	42 50
Chas. G. Pooler, labor.....	25 00
W. S. B. Runnels, supplies.....	79 90
Lewis C. Pollard, services as keeper..	71 82
Atkinson House Furnishing Co., mdse.,	79 55
Fred Pooler, supplies.....	12 63
F. L. Thayer, Treas., pay roll.....	7 50

1892.

Jan. 6.	Fred Pooler, supplies.....	241 00
	Daniel R. Hayes, clothing.....	9 75
	J. H. Groder, supplies.....	128 82
	Lessor & Darveau, groceries.....	35 00
	Estate of John Darveau, supplies.....	35 00
	Fred Pooler, supplies.....	20 52
	Stewart Brothers, supplies.....	28 94
	Maine Insane Hospital, care of patients	190 88
	Reney & Marshall, merchandise.....	6 75
	R. O. Jones, milk.....	2 79
	S. Nichols, supplies.....	7 87
	Stewart Brothers, merchandise for Sophie Mayo.....	22 24
	Chas. King, supplies.....	31 00
	C. H. Vigue, supplies.....	14 25
	L. C. Pollard, services at Alms House..	37 50
	Jos. Loubier, labor.....	16 00
	F. L. Thayer, Treas., pay roll.....	59 50
	Thos. Butler, support of Lizzie Fortier	6 00
	Jos. Perry, cutting wood.....	45 00



E. H. Crowell, cash paid out account Victoria Latlip.....	9 50
Sophie Murray, care of Jos. Rue.....	4 00
A. L. Moore, milk.....	7 80
Geo. Jewell, teams.....	13 50
Mrs. Arthur Morgan, rent of house to Louis Clair.....	2 50
O. J. Pelletier, supplies.....	38 50
Paul Marshall, supplies.....	52 86
Josephine Ranco, board and care of Abram Ranco.....	8 00
David Gallert, dry goods.....	37 41
Peter Marshall, supplies.....	156 00
Mrs. Jean R. Landry house rent, James Perry.....	9 00
J. H. Wing, care of Emma Goodwin..	9 00
A. L. Moore, milk.....	9 12
A. L. Moore, milk.....	5 58
A. L. Moore, milk.....	5 58
Pretto Brothers & Co., clothing.....	11 25
Vede Lashus, board and care of Sylvester Lashus.....	12 00
Lessor & Vigue, merchandise.....	17 60
Mark Gallert, merchandise.....	3 00
A. L. Moore, milk.....	2 04
J. Peavy & Brothers, clothing.....	3 15
Webber & Philbrick, merchandise.....	2 40
C. P. Sherman, labor.....	3 50
J. G. Darrah, merchandise... ..	3 15
Horace Purington, merchandise.....	3 22
Chas. Withee, swine.....	8 00
Waterville Water Co., use of water....	10 00
W. W. Spaulding, use of ladders.....	2 10
W. M. Lincoln & Co., supplies.....	21 70
Waterville Water Co.....	2 85
Chas. G. Pooler, labor.....	3 50
Feb. 3. Lemuel Dunbar, rent of house.....	20 00

Alec Fitzpatrick, railroad fare.....	5 00
Mrs. Josephine Ranco, board and care of Abram Ranco.....	8 00
C. E. Gray, rent of house.....	36 00
C. E. Gray, rent of house.....	27 00
Soule and Gould, milk to Mrs. Butler..	2 79
Fred Pooler, supplies.....	84 30
Chas. King, supplies.....	34 50
E. E. Claire, merchandise.....	10 45
E. R. Drummond, rent of tenement....	42 00
Town of Brunswick, support of Seo family.....	52 00
E. M. Mower & Co., merchandise.....	13 50
State Reform School, account of Geo. A. Burr.....	13 00
E. H. Crowell, cash paid out.....	14 90
Jos. Perry, cutting wood.....	35 00
Mrs. Louis Ranco, care of two children	10 00
Philip York, board and care of Selina Bedor.....	12 00
Sumner A. Rowe, care of Daniel Rowe	28 00
Thos. Butler, support of Lizzie Fortier	16 00
E. M. Mower & Co., merchandise to Sylvia Butler.....	14 00
A. J. Alden, rent of house.....	5 00
A. R. Farnham, labor.....	12 95
Thos. Butler, support of Lizzie Fortier	10 00
Mrs. Louis Ranco, care of two children	6 00
New England Tel. & Tel. Co., telephone	44 49
F. L. Thayer, Treas.,... ..	6 35
J. L. Fortier, salary in part.....	125 00
O. E. Emerson, merchandise.....	178 53
E. M. Mower & Co., supplies.....	10 00
L. C. Pollard, care of Alms House....	37 50
Feb. 29. Jordan & Clifford.....	3 00
Hanson, Webber & Dunham, mdse....	2 20
W. T. Haines, rent of house.....	20 00

Feb. 29.	Clara Cote, care of pauper.....	17 00
	Mrs. Jean B. Landry, house rent James Perry .....	2 00
	W. T. Haines, rent of house.....	4 50
	E. H. Crowell, salary in part.....	84 53
	J. H. Wing, care of Emma Goodwin..	8 00
	Philip York.....	8 00
	Chas. Cabana.....	10 00
	I. L. Brown.....	30 00
	Town of Vassalboro.....	15 00
	F. L. Thayer, Treas., pay roll... ..	12 70
	Edward Ware.....	17 95
	E. L. Jones, salary in part.....	83 33
	Jos. Perry.....	90 75
	Town of Oakland, care of Valle woman	142 51
	Rev. N. Charland, burials.....	11 00
	Fred Pooler, supplies.....	235 72
	Dow & Greene.....	40 62
	Vede Lashus.....	6 00
	Josephine Ranco, board and care of Abram Ranco.....	8 0
	E. W. Hall, rent of house.....	13 00
	C. E. Gray, house rent.....	9 00
	S. H. Morrill.....	29 51
	A. J. Alden.....	5 00
	C. Shorey & Co.....	8 50
	C. Shorey & Co.....	2 00
	Chas. King, supplies.....	21 45
	Mrs. Louis Ranco.....	6 00
	C. W. Trafton.....	10 20
	H. B. Tucker & Co.....	4 85
	Hanson, Webber & Dunham.....	70
	Fred Pooler.....	26 76
	L. C. Pollard.....	31 50

Fred Burgess.....	33 10
W. B. Arnold & Co.....	49 70
	<hr/>
	\$9,165 12
Error by omitting.....	45
	<hr/>
	\$9,165 57
1891.	CR.
May 20. Appropriation.....	\$6,000 00
1892.	
Feb. 29. Error in bills, etc.....	8 05
Feb. 29. Due from surrounding towns.....	280 36
Feb. 29. Increase of stock at Alms House over stock at Poor Farm 1891 (1891— \$753.50; 1892—\$1,407.59).....	654 09
Feb. 29. Sales produce City Farm.....	348 99
Feb. 29. Cash for use Alms House.....	35 00
	<hr/>
	\$7,326 49
	<hr/>
Overdrawn.....	\$1,839 08.

Extra expense was incurred by the burning of the Alms House and the furnishing of temporary quarters. While there we had no accommodations for the sick, and a case of a badly fractured leg came upon us, making it economy to purchase a bed in the City Hospital. With the well heated and ventilated rooms that the city now has, such expense will not be necessary in the future.

Ninety-eight cords of wood have been cut the past winter, the greater part of which has been hauled to the Alms House and fitted for the stove by the inmates. The balance is yarded and can be hauled with the Alms House team this summer. We have furnished at the house, almost entirely new, sixteen sleeping rooms, dining room, sitting room and kitchen. The expense has all been charged to support of poor.

E. H. CROWELL,	} Overseers of Poor.
FRED POOLER,	
E. L. JONES,	

## CONSTRUCTION, ETC., OF NEW ALMS HOUSE.

1891.		DR.
Apr. 10.	G. K. Boutelle, land for Alms House..	\$743 00
Aug. 5.	A. G. Bowie, making plans.....	60 00
	A. G. Bowie, part payment for construction .....	1,000 00
Sept. 2.	A. G. Bowie, part payment for construction.....	1,200 00
Oct. 7.	A. G. Bowie, part payment for construction... ..	1,883 00
	Proctor & Flood, supplies.....	9 10
	John Ware, insurance.....	7 50
	Learned & Brown, merchandise.....	148 61
	F. L. Thayer, Treas., pay roll.....	327 35
Nov. 4.	W. B. Arnold & Co., labor and materials	568 65
	Proctor & Flood, merchandise.....	5 37
	G. S. Flood & Co., merchandise.....	49 73
Dec. 2.	A. G. Bowie, labor and materials.....	152 10
	F. L. Thayer, Treas., pay roll... ..	13 05
	Edward Ware, lumber.....	52 05
	M. C. R. R. Co., freight on supplies....	4 89
1892.		
Jan. 6.	F. L. Thayer, Treas., pay roll.....	18 00
	Learned & Brown, labor and material..	48 56
	Ames & Co., labor and material.....	149 20
Feb. 3.	Proctor & Flood, labor and material....	4 65
		<hr/>
		\$6,444 81
		CR.
May 13.	Appropriation for land.....	743 00
Oct. 20.	Appropriation for building.....	3,300 00
Nov. 6.	Insurance fund old City Farm House..	1,350 00
		<hr/>
		\$5,393 00
		<hr/>
	Overdrawn.....	\$1,051 81

## SEWERS.

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1891.		DR.
	To balance overdrawn.....	\$ 433 17
June	3. Frank J. Savage, pipe.....	3 40
	F. L. Thayer, Treas., pay roll.....	167 64
July	2. F. L. Thayer, Treas., pay roll.....	1,005 94
	Edw. Ware.....	91
	T. F. Dow, 1 hhd.....	50
	Geo. F. Healey, cash paid out.....	1 34
	Chas. Hill.....	8 75
Aug.	5. F. L. Thayer, Treas., pay roll.....	1,907 65
	Jos. Loubier, repairing tools.....	7 40
	Geo. F. Healey, cash paid out, sundries	4 35
	W. D. Spaulding, time book.....	45
	Winslow & Co., pipe.....	2,623 47
	C. A. Hill, team.....	1 00
Sept.	2. F. L. Thayer, Treas., pay roll.....	1,659 30
	Edw. Ware, lumber.....	53 20
Oct.	7. Winslow & Co., pipe.....	62 24
	Winslow & Co., pipe.....	5 67
	Winslow & Co., pipe.....	382 36
	Winslow & Co., pipe.....	342 50
	M. C. R. R. Co., freight.....	3 57
	M. C. R. R. Co., freight.....	48 64
	F. L. Thayer, Treas., pay roll.....	799 06
	W. S. B. Runnels, cement.....	343 05
	S. S. Brown, expense to Portland.....	11 25

		Proctor & Flood, brick.....	80	40
		Trafton & Peabody, sharpening tools, etc.....	12	50
		Jos. Loubier, repairing and stock.....	10	70
		G. F. Healey, cash paid trucking, etc..	1	85
Nov.	4.	Horace Purinton & Co., brick... ..	413	75
		F. H. Thomas, trucking.....	10	75
		Geo. F. Healey, cash paid out.. ..	1	25
		F. L. Thayer, Treas., pay roll.....	588	83
		M. C. R. R. Co., freight.....		25
		Trafton & Peabody, repairing tools... .	4	02
		Geo. S. Flood & Co., drain pipe, etc... .	213	27
		Winslow & Co, pipe.....	377	91
		Winslow & Co., pipe.....	87	75
		F. Walker, labor.....	1	40
		E. Gilpatrick, labor and materials.....	3	79
		Lockwood Co., land damage. ....	50	00
Dec.	2.	E. F. Brann, labor and stock.....	1	75
		N. G. H. Pulsifer, gravel.....	2	50
		F. L. Thayer, Treas., pay roll.....	166	01
1892.				
Jan.	4.	Use team, Fire Department.....	5	25
Jan.	6.	F. H. Thomas, trucking.....		50
		Webber & Philbrick, making nozzle holder.....		75
		Geo. F. Healey, cash paid out.....	4	84
		O. E. Emerson, supplies.....	12	91
		Horace Purinton, brick.....	22	10
		Webber & Philbrick, material and labor	1,026	93
Mar.	3.	F. L. Thayer, Treas.....	7	50
		C. Shorey & Co.....	6	50
		G. S. Flood & Co.....	22	77
		J. H. Groder.....	7	44
		W. B. Arnold & Co.....	10	58
		Learned & Brown.....	23	94
		Hanson, Webber & Dnnham.....	13	40
			<hr/>	
			\$13,070 90	

1891.		Cr.	
Nov. 4.	By appropriation.....	\$8,000	00
Dec. 18.	By appropriation.....	6,000	00
1892.			
Feb. 29.	By sale of pipe.....	2	16
		<hr/>	
			\$14,002 16
		<hr/>	
	Balance.....		\$931 26
	Stock on hand Mar. 1, '91,	\$1,493	59
	Stock on hand Mar. 1, '92,	1,197	50
		<hr/>	
	Decrease in stock deduct from balance		\$296 09
		<hr/>	
	Net balance to credit of account.....		\$635 17

### MAINTAINING SEWERS.

1891.		Dr.	
Apr. 1.	C. H. Hayes, book, etc.....		35
	F. L. Thayer, Treas., pay roll.....		77 25
	C. H. Hayes, books.....		35
May 6.	F. H. Thomas, (old bill) trucking hose		40
	G. F. Healey, cash paid out for trucking		1 75
	F. L. Thayer, Treas., pay roll.....		45 58
June 3.	F. L. Thayer, Treas., pay roll.....		96 00
July 2.	F. L. Thayer, Treas., pay roll.....		74 38
	Chas. Hill, teams.....		6 75
Aug. 5.	F. L. Thayer, Treas., pay roll.....		18 50
Sept. 2.	F. L. Thayer, Treas., pay roll.....		23 51
Oct. 7.	F. L. Thayer, Treas., pay roll.....		62 14
Nov. 4.	F. L. Thayer, Treas., pay roll.....		30 00
	Horace Purinton & Co., bricks.....		10 15
Dec. 2.	F. L. Thayer, Treas., pay roll.....		44 51
1892.			
Jan. 6.	Webber & Philbrick, material.....		68 04
	F. L. Thayer, Treas., pay roll.....		124 76



Feb. 3.	F. L. Thayer, Treas., pay roll.....	110 64	
Feb. 29.	F. L. Thayer, Treas., pay roll.....	8 25	
		<hr/>	
		\$803 31	
Feb. 29.	Hose of Fire Department.....	\$115 00	
		<hr/>	
		\$918 31	
1891.			CR.
Mar. 2.	By balance.....	\$891 30	
May 20.	By appropriation.....	100 00	
July 23.	By sewer fees.....	115 00	
Sept. 16.	By sewer fees.....	215 00	
Oct. 19.	By sewer fees.....	80 00	
Nov. 16.	By sewer fees.....	60 00	
1892.			
Jan. 21.	By sewer fees.....	5 00	
		<hr/>	
		\$1,466 30	
		<hr/>	
	Balance undrawn.....	\$547 99	

TO THE HONORABLE MAYOR AND CITY COUNCIL :

Gentlemen:—I herewith submit my report of the operations in this department, and the progress made in the construction of sewers during the year 1891.

The College Street sewer has been extended from High street to Hazlewood avenue. 208 feet of this sewer was laid in the trench of the Water company. This I found a difficult and expensive job.

A sewer has been built from Redington street, southerly to Grove street, about a half mile in or near the bed of Abram Brook. This required the draining off of the water before the sewer trench was dug, and as the entire distance is across private property a considerable amount of labor had to be done to make it satisfactory to the proprietors. This sewer takes care of all the water in this valley, and what was before an offensive and unhealthy swamp, is now dry and arable land. All

the streets between Abram Brook and the river have been provided with sewers with basins to take all surface water.

This system now comprises 10,890 feet of pipe laid, taking sewerage from this large territory, which uses a comparatively small amount of city water, and will require constant inspection and regular flushing in dry weather. This sewerage discharges into the brook at the foot of Sherwin street. A sewer should be built immediately through Water street to connect this with the main sewer near the cotton mill.

I recommend another sewer from junction of Charles and Silver streets, through Spring to Temple Court, taking the sewerage of this section, also the stagnant water and sewerage from the Gilman bog.

There has been built during the year, 34 manholes, 32 catch-basins, 12 chutes and 19 flush basins. Each basin and chute require about 30 feet average of 6-inch pipe to connect them with the street sewer; this amounts to 1,320 feet of additional pipe not included in the schedule.

## SCHEDULE

### OF SEWER PIPE LAID IN 1891.

NAME OF STREET.	LENGTH OF PIPE.	DIAMETER.
Main Street,	827 feet.	12 inches.
Main Street,	415 1-2 feet.	10 inches.
Boutelle Avenue,	784 1-2 feet.	8 inches.
Boutelle Avenue,	205 feet.	6 inches.
Chaplin Street,	288 1-2 feet.	8 inches.
Chaplin Street,	6 1-2 feet.	6 inches.
{ E. Temple Street		
{ E. from Main Street,	58 1-4 feet.	6 inches.
{ S. to Arnold's Store,	72 feet.	6 inches.
{ W. from Front Street,	321 1-2 feet.	6 inches.
{ W. from Kennebec River,	242 feet.	6 inches.
Simpson Lane,	143 feet.	6 inches.
Morrill Avenue,	824 feet.	8 inches.
Redington Street,	134 feet.	8 inches.
Redington Street,	114 feet.	6 inches.

Redington Court,	233 1-4 feet.	6 inches.
College Street,	1,761 feet.	10 inches.
Abram Brook Sewer,	616 feet.	18 inches.
Abram Brook Sewer,	899 feet.	15 inches.
Abram Brook Sewer,	943 feet.	12 inches.
Gray Street,	380 1-2 feet.	8 inches.
Gold Street,	351 feet.	8 inches.
Libby Court.	300 feet.	8 inches.
Carey Lane and connection,	489 feet.	8 inches.
Bushey Lane,	302 feet.	6 inches.
King Street,	538 feet.	8 inches.
Coro Lane and connection,	104 feet.	8 inches.
Coro Lane,	341 feet.	8 inches.
Paris Street and connection,	194 feet.	10 inches.
Paris Street,	535 feet.	8 inches.
Grove Street,	513 1-2 feet.	8 inches.
Dennis Court,	149 feet.	6 inches.
Water Street,	1,447 feet.	8 inches.
Water Street,	539 feet.	6 inches.
Moor Street and connection,	589 feet.	8 inches.
Halde Street and connection,	100 feet.	10 inches.
Halde Street,	398 feet.	8 inches.

## SUMMARY.

18-inch pipe.....	616 feet
15-inch ".....	899 feet
12-inch ".....	1,770 feet
10-inch ".....	2,471 feet
8-inch ".....	7,676 feet
6-inch ".....	2,725 feet
	<hr/>
	16,157 feet

## CARE AND MAINTAINANCE OF SEWERS.

Your Commissioner has during the year repaired several basins which have been injured by frost. The filth which collects in the basins has to be raised in pails and carted away.

Some basins have to be so cleaned as many as eight times during the year, and the basins afterward filled with water, to trap against the escape of sewer gas. All basins in the city have to be frequently examined in dry and evaporating weather to see if they are constantly trapped, and if not, supply water with hose to fill them.

All the sewers in the city have been looked after and flushed regularly and seasonably, and have done good service during the year without any trouble or unusual expense.

ESTIMATED VALUE OF PROPERTY ON HAND.

Tool house.....	\$250 00
Tools and other property.....	513 59
Pipe.....	318 91
Hose procured during the year.....	115 00
	<hr/>
	\$1,197 50

The amount paid out by City Treasurer for construction of sewers as per warrants drawn by Mayor for the financial year ending Feb. 29, 1892.....	\$12,832 13
Inventory of stock on hand less than last year....	296 09
	<hr/>

Total..... \$13,128 22

For maintainance and repairs..... \$803 31

For details of construction I refer to plans of I. E. Getchell, the engineer, which are submitted with this report.

GEO. F. HEALEY, Commissioner of Sewers.

WATERVILLE, March 1, 1892.

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PARKS.

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1891.		Dr.
May 6.	Robinson Brothers, merchandise.....	\$ 8 38
June 3.	W. W. Spaulding, painting fountain...	2 50
July 2.	F. L. Thayer, Treas., pay roll Monument Park.....	22 59

		F. L. Thayer, Treas., pay roll, City Hall Park.....	26 00
Sept.	2.	F. L. Thayer, Treas., pay roll.....	9 00
Oct.	7.	O. E. Emerson, lamp black, etc.....	85
Dec.	2.	F. L. Thayer, Treas., pay roll.....	79 25
			<hr/>
			\$148 93
1891.			Cr.
Mar.	2.	By balance.....	\$ 23 36
May	20.	By appropriation.....	100 00
			<hr/>
			\$123 36
Balance overdrawn.....			<hr/>
			\$25 57

CITY HALL.

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1891.			Dr.
Apr.	1.	Electric Light Co., lights.....	\$ 11 25
May	6.	Electric Light Co., lights.....	33 75
June	3.	Electric Light Co., lights.....	24 75
July	2.	H. S. Ricker, tan.....	2 00
		Learned & Brown, labor and supplies.	16 97
		Dow & Green, wood and coal.....	25 50
Aug.	5.	W. W. Spaulding, setting glass.....	2 25
		Electric Light Co., lights.....	2 50
Sept.	2.	Electric Light Co., lights.....	15 75
		Learned & Brown, supplies.....	1 95
Oct.	7.	Dow & Green, coal.....	116 10
		Electric Light Co., lights.....	9 00
		O. E. Emerson, bolts.....	30
Nov.	4.	G. S. Flood & Co., wood.....	17 50
Dec.	2.	Pease & Dow, labor.....	4 25
		F. L. Thayer, Treas., pay roll.....	9 75
1892.			
Jan.	6.	O. E. Emerson, sundries.....	6 83
		F. H. Thomas, trucking.....	3 75
		W. & F. L. & R. Co., lights.....	52 50

Feb.	3.	W. F. Higgins, wood.....	37 50
Mar.	3.	Hanson, Webber & Dunham.....	17 43
		Dow & Greene.....	7 00
		Learned & Brown.....	1 93

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\$420 51

1891.		CR.	
Mar.	2.	By balance .....	\$131 82
May	20.	By appropriation.....	300 00
June	23.	Rec'd for use of hall .....	155 00
Sept.	16.	Rec'd for use of hall.....	70 00
Oct.	19.	Rec'd for use of hall.....	20 00
Nov.	16.	Rec'd for use of hall.....	32 00

1892.			
Jan.	21.	Rec'd for use of hall.....	28 00
Feb.	29.	Rec'd for use of hall.....	70 00

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\$806 82

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Balance undrawn..... \$386 31

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### STREET LIGHTS.

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1891.		DR.	
Apr.	1.	Electric Light & Power Co.....	\$307 50
May	6.	Electric Light Co.....	307 50
June	3.	Electric Light Co.....	307 50
July	2.	Electric Light Co.....	307 50
		Chas. Hill, teams.....	6 50
Aug.	5.	Electric Light Co.....	307 50
Sept.	2.	Electric Light Co. ....	307 50
Oct.	7.	Electric Light Co.....	307 50

1892.			
Jan.	6.	Waterville & Fairfield R. & L. Co....	648 75
Feb.	3.	Chas. Bazier, labor.....	12 86
Mar.	3.	F. L. Thayer, Treas.....	3 00
		Peter Coro, labor.....	40 00

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\$2,863 61

1891.		Cr.	
Mar. 2.	By balance.....	\$	97 50
May 20.	By appropriation.....		3,000 00
			<u>\$3,097 50</u>
	Balance undrawn.....		\$233 89

### LIQUOR AGENCY.

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF  
WATERVILLE :

Gentlemen:—I have the honor to submit my fourth annual report of the City Liquor Agency for the year ending March 1, 1892 :

#### LIQUOR AGENCY ACCOUNT.

		Dr.	
Stock on hand March 2, 1891.....			\$1,509 40
Paid State agent for liquors during year.....			8,767 97
Paid agent's salary.....			600 00
			<u>\$10,877 37</u>
		Cr.	
Cash received during year from sales of liquor			\$11,578 20
Stock on hand March 1, 1892.....			1,808 96
			<u>\$13,387 16</u>
Balance, profits for the year.....			\$2,509 79
Profits left over from last year.....	\$1,706 40		
Profits this year.....	2,509 79		
			<u>\$4,216 19</u>
Transferred to roads Oct. 7.....			2,000 00
			<u>\$2,216 19</u>

ACCOUNT OF KEGS TURNED OVER TO AGENCY BY OFFICERS.

City Marshal.....	5
Sheriffs Hill and Proctor.....	13
	—
Total .....	18

PRINTING.

1891.		DR.
Apr.	1. Kennebec Democrat, printing and supplies.....	\$ 62 15
May	6. Kennebec Democrat, city reports 1890,	185 00
June	3. Kennebec Democrat, letter heads, circulars, etc.....	87 30
July	2. Kennebec Democrat, printing and supplies .....	89 75
	Prince & Wyman, notice in Mail.....	7 00
Aug.	5. Kennebec Democrat, Municipal Court blanks .....	147 25
Sept.	2. Kennebec Democrat, school report, etc	252 00
Oct.	7. Waterville Sentinel, notices .....	36 50
	Kennebec Democrat, Municipal Court blanks .....	44 25
	Kennebec Democrat, teachers' reports, and Municipal Court blanks.....	51 85
Dec.	2. Kennebec Democrat, envelopes and Municipal Court blanks.....	79 48
1892.		
Jan.	6. Kennebec Democrat, certificates, catalogues, etc.....	46 15
		<hr/>
		\$1,088 68
1891.		CR.
Mar.	2. By balance.....	\$ 12 35



May 20.	By appropriation.....	700 00	
Oct. 7.	By appropriation.....	500 00	
		<u>          </u>	\$1,212 35
	Balance undrawn.....		\$123 67

BELLS AND CLOCKS.

1891.			DR.
May 6.	W. A. Light, care of clock.....		\$16 66
July 2.	W. A. Light, care of clock.....		14 58
1892.			
Mar. 3.	H. G. Tozier, care of clock.....		18 75
			<u>          </u>
			\$49 99
1891.			CR.
Mar. 2.	By balance.....	\$ 8 15	
May 20.	By appropriation.....	100 00	
		<u>          </u>	\$108 15
	Balance undrawn.....		\$58 16

INTEREST.

1891.			DR.
May 6.	Waterville Savings bank, notes 44, 47 and 50.....		\$180 00
	New England Trust Co., discount.....		125 69
June 3.	L. E. Thayer, city note No. 43.....		15 00
	N. C. Thayer, city note No. 46.....		100 00
	L. E. Thayer, city note No. 43.....		100 00
July 2.	N. C. Thayer, city order No. 46.....		8 33
	Waterville Savings bank, notes 41 and 44.....		61 80
	E. Taylor, city order No. 49.....		67 50
	Waterville Savings bank, notes 54 and 55.....		122 70

Oct.	7.	Waterville Savings bank, notes 48, 51 and 56.....	120 00
Nov.	4.	Belfast Savings bank, city order No. 70 .....	83 34
Dec.	2.	People's National bank, note No. 63..	25 00
		Belfast Savings bank, note No. 72....	180 84
1892.			
Jan.	6.	N. C. Thayer, note No. 62.....	25 00
		Harriet A. Redington, note No. 53....	25 00
Feb.	3.	Merchants National bank.....	34 50
		Waterville Savings bank.....	843 64
Mar.	3.	Savings bank.....	14 90
		People's bank.....	12 50
			<hr/>
			\$2,145 74

1891.		CR.	
Mar.	2.	By balance.....	\$ 583 78
May	20.	By appropriation.....	1,500 00
			<hr/>
			\$2,083 78
Balance overdrawn.....			\$61 96

COURT ROOM.

1891.		DR.	
July	2.	Samuel King, janitor and moving furni- ture .....	\$36 00
Aug.	5.	A. G. Bowie, setting up court room...	5 00
Dec.	[2.	Redington & Co , setting up court room, etc.....	19 40
		J. H. Lublow, ice.....	75
1892.			
Jan.	6.	Redington & Co., railing and posts....	20 75
		J. G. Darrah, tumblers.....	80
			<hr/>
			\$82 70

1891.		CR.	
Mar.	2.	By balance.....	\$2 70
			<hr/>
			\$2 70
Balance overdrawn.....			\$80 00

NEW SCHOOL HOUSE.

1891.			DR.
Aug.	5.	F. L. Thayer, Treas., pay roll.....	\$374 24
		Allen Simpson, sand.....	5 00
		Proctor & Flood, stone.....	94 25
Sept.	2.	Ames & Co., tinning and materials....	32 47
		Bangor planing and moulding mill, brackets.....	6 00
		F. L. Thayer, Treas., pay roll.....	756 92
		Edw. Ware, lumber.....	852 57
Oct.	7.	Vermont School Seat Co., seats.....	546 50
		Henry McShane & Co., bell and mount- ings.....	96 57
		N. Totman & Sons, pine lumber.....	30 00
		W. B. Arnold & Co., supplies.....	3 70
		M. C. R. R. Co., freight.....	4 58
		C. R. Shorey, lumber.....	3 66
		J. H. Groder, keys.....	2 10
		Louis Le Houx, painting.....	31 62
		The Misses Hanscomb, stone feet with rods.....	4 00
		W. W. Spaulding, painting.....	37 50
		O. E. Emerson, supplies.....	2 40
		O. E. Emerson, supplies.....	5 32
		O. E. Emerson, materials and furnace	954 14
		F. L. Thayer, Treas., pay roll.....	825 19
Nov.	4.	F. L. Thayer, Treas., pay roll.....	70 00
		E. Gilpatrick, labor.....	151 37
			<hr/>
			\$4,890 10

1891.		CR.	
Aug. 27.	By appropriation.....	\$3,500 00	
Sept. 21.	By old lumber sold.....	1 00	
Oct. 7.	By appropriation.....	1,200 00	
Oct. 19.	By error in roll 74.....	7 72	
		<hr/>	\$4,708 72
Balance overdrawn.....			\$181 38

NEW STREETS.

1891.		DR.
Apr. 1.	F. L. Thayer, Treas., pay roll.....	\$ 22 00
June 3.	F. L. Thayer, Treas., pay roll.....	3 87
July 2.	F. L. Thayer, Treas., pay roll.....	120 33
		<hr/>
		\$146 20

1891.		CR.	
Mar. 2.	By balance.....	\$228 71	\$228 71
Balance undrawn.....			\$82 51

CITY ELECTRIC LIGHT COMPANY.

1891.		DR.
Sept. 2.	F. L. Thayer, Treas., pay roll.....	\$ 9 00
	B. C. Priest, examining water powers, etc.....	10 00
Oct. 7.	John Dunbar, poles.....	20 00
	F. L. Thayer, Treas., pay roll.....	36 50
1892.		
Jan. 6.	Edison General Electric Co., plant (part payment).....	5,670 68
	C. Z. Bazier, labor.....	55 72
	F. L. Thayer, Treas., pay roll.....	34 85
	I. E. Getchell, measurement of dams..	6 00

		C. H. Vigue, supplies.....	4 50
Feb.	3.	E. L. Jones, expenses to Boston and cash paid out.....	18 10
		Edison General Electric Co., part pay- ment plant.....	5,670 68
		Edison General Electric Co.....	285 87
		Trafton & Peabody, repairs. ....	70
		F. L. Thayer, Treas., pay roll.....	15 50
Mar.	3.	Hanson, Webber & Dunham.....	9 55
		C. Shorey & Co.....	10 00
		E. L. Jones.....	15 00
		W. B. Arnold & Co.....	10 78
			<hr/>
			\$11,883 43

1891.		CR.	
Nov.	4.	By appropriation.....	\$6,000 00
Dec.	16.	By appropriation.....	4,500 00
			<hr/>
			\$10,500 00
			<hr/>
Balance overdrawn.....			\$1,383 43

### PAVING STREETS.

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1891.		DR.	
Oct.	6.	E. L. Jones, cash paid telegrams.....	\$ 5 20
		F. L. Thayer, Treas., pay roll.....	48 40
Nov.	4.	F. L. Thayer, Treas., pay roll.....	972 82
		Ira E. Getchell, surveying.....	19 16
		D. C. Littlefield, labor. ....	4 20
		Geo. Macomber, labor.....	46 25
		Geo. Macomber, labor... ..	55 66
		Horace Purinton & Co., paving bricks	349 40
		I. S. Bangs, granite and labor.....	7,429 96
Dec.	2.	N. G. H. Pulsifer, gravel.....	26 90
		N. G. H. Pulsifer, gravel.....	64 95
		I. S. Bangs, granite, labor, etc.....	1,500 00
		F. L. Thayer, Treas., pay roll.....	220 00

1892.			
Jan.	4.	Use horses, etc., Fire Department.....	72 00
Jan.	6.	F. L. Thayer, Treas., pay roll.....	5 63
Feb.	3.	W. B. Smith, surveying.....	144 00
			<hr/>
			\$10,964 53

1891.			CR.
Oct.	7.	By appropriation.....	\$3,000 00
Nov.	4.	By appropriation.....	6,000 00
Dec.	16.	By appropriation.....	1,554 00
			<hr/>
			\$10,554 00

Balance overdrawn..... \$410 53

Due from Waterville & Fairfield R. R. Co., paying 584 yards at \$2.10 less granite at \$1.25.. \$596 40

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### STATE TAX.

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1892.			DR.
Jan.	6.	State Treasurer.....	\$15,041 41
1891.			CR.
May	20.	By appropriation.....	\$15,041 41

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### COUNTY TAX.

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1891.			DR.
Dec.	2.	County Treasurer.....	\$2,000 00
1892.			
Jan.	6.	County Treasurer.....	3,581 93
			<hr/>
			\$5,581 93
1891.			CR.
May	20.	By appropriation.....	\$5,581 93

COUPONS.

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	DR.
1891.	
May 6. Merchants National bank.....	\$1,512 50
Aug. 5. E. G. Hodgdon.....	10 00
Oct. 7. Merchants National bank.....	2,760 00
1892.	
Feb. 3. Merchants National bank.....	1,550 00
	\$5,832 50
1891.	CR.
Mar. 2. By balance.....	\$1,672 50
May 20. By appropriation.....	5,560 00
1892.	
Feb. 29. By interest on \$70,000 bonds	188 00
	\$7,420 50
Coupons not presented.....	\$1,588 00

BONDS DUE CURRENT YEAR.

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	DR.
1891.	
May 6. Merchants National bank.....	\$1,900 00
1892.	
Feb. 3. Merchants National bank.....	1,000 00
Merchants National bank.....	5,500 00
	\$7,500 00
1891.	CR.
Mar. 2. By balance.....	\$1,000 00
May 20. By bonds due Jan. 1, 1892	7,000 00
	\$8,000 00
Bonds not presented.....	\$500 00

## CURRENT EXPENSE.

1891.		DR.	
Apr.	1.	R. J. Barry, assistant assessor.....	\$ 6 00
		A. Greenwood, ward clerk.....	3 00
		H. W. Stewart, salary in part and office rent.....	175 00
		Electric Light & Power Co., city rooms	4 90
		C. M. Herrick, watering trough.....	3 00
		Geo. Groder, ward clerk.....	3 00
		Gideon Picher, assistant assessor and warden.....	6 00
		Jules Gamache, ward clerk.....	3 00
		O. J. Pelletier, ward clerk.....	2 00
		F. L. Thayer, salary in part.....	100 00
		Geo. F. Gile, assistant assessor.....	2 00
		C. E. Gray, salary in part.....	100 00
May	6.	F. L. Plummer, salary in part.....	25 00
		H. W. Stewart, salary in part and office rent.....	119 43
		Chas. H. Dusty, services in canvassing enrollment list.....	6 00
		Waterville Electric Light & Power Co., city rooms.....	5 60
		W. T. Haines, rent of armory.....	43 75
		W. C. Philbrook, (old bill), warden, ward 4.....	2 00
		Chas. Soule, (old bill), assistant as- sessor.....	5 00
June	3.	F. W. Clair, salary in part.....	25 00
		Electric Light & Power Co., city rooms	5 60
		H. W. Stewart, salary in part.....	100 00
		Geo. F. Gile, salary in part.....	18 75
July	2.	Frank Plummer, salary in part.....	50 00
		Benj. Bunker, salary in part.....	100 00
		C. F. Johnson, salary in part and cash paid out.....	50 00



		G. A. Wilson, services as warden . . . . .	2 00
		Electric Light Co., city rooms . . . . .	4 90
		H. W. Stewart, salary in part and office rent . . . . .	125 00
Aug.	5.	E. L. Jones . . . . .	13 60
		E. L. Jones, salary in part . . . . .	100 00
		Electric Light Co., city rooms . . . . .	4 90
		A. M. Redington, making taxes, valua- tion book, etc. . . . .	60 00
		G. A. Alden, commission in part . . . . .	75 00
		J. Peavy & Bros., rent of city rooms . .	150 00
		H. W. Stewart, salary in part . . . . .	100 00
		F. L. Plummer, salary in part . . . . .	25 00
		C. H. Redington, commission in part as collector . . . . .	145 00
Sept.	2.	H. W. Stewart, salary in part . . . . .	100 00
		F. L. Plummer, salary in part . . . . .	25 30
		F. W. Clair, salary in part . . . . .	25 00
		Geo. P. Colby, services as clerk in ward 5 . . . . .	3 00
		Chas Hunter, janitor of city rooms . . .	25 00
		Electric Light Co., city rooms . . . . .	4 90
		J. L. Fortier, salary in part . . . . .	125 00
Oct.	7.	H. W. Stewart, salary in part and office rent . . . . .	125 00
		F. L. Plummer, salary in part . . . . .	25 00
		C. F. Miller, services as warden . . . . .	2 00
		Electric Light Co., city rooms . . . . .	6 30
		C. H. Flood, ward clerk . . . . .	3 00
		Howard Morse, salary in part . . . . .	100 00
		P. S. Heald, warden . . . . .	2 00
		W. T. Haines, rent of armory . . . . .	43 75
		Colton & Davis, files . . . . .	3 00
		F. L. Thayer, Treas., pay roll . . . . .	17 25
Nov.	4.	H. W. Stewart, salary in part . . . . .	100 00
		F. L. Plummer, salary in part . . . . .	25 00
		L. B. Spencer, writing on ledger . . . . .	6 25

		Chas. Hunter, care city rooms.....	7 00
		G. M. Donham, year book.....	9 00
		Geo. F. Gile, salary in part.....	25 00
Dec.	2.	F. L. Thayer, Treas, pay roll.....	252 65
		H. W. Stewart, salary in part.....	100 00
		F. L. Plummer, salary in part.....	25 00
		C. F. Johnson, salary in part.....	50 00
		John Ware, insurance on Alms House and dynamos.....	212 25
		F. W. Clair, salary in part....	25 00
		C. K. Mathews, insurance on City Hall	8 62
		Town of Sidney, taxes on wood lot..	9 92
1892.			
Jan.	6.	H. W. Stewart, salary in part and office rent.....	129 16
		F. L. Plummer, salary in part.....	25 00
		W. & F. L. & R. Co., city rooms.....	14 70
		C. H. Redington, collector, commission in part.....	350 00
		J. Peavy & Bros., rent.....	13 90
		J. Peavy & Bros., rent of city rooms..	150 00
		F. W. Clair, recording births and deaths	32 00
		Dennis E. Sweeney, warden.....	2 00
Feb.	3.	F. L. Plummer, salary in part.....	25 00
		H. W. Stewart, salary in part.....	100 00
		Geo. F. Gile, salary in part.....	12 50
Mar.	3.	Geo. F. Gile, salary in part.....	6 25
		F. W. Clair, salary in part.....	25 00
		H. C. Morse.....	15 00
		C. E. Gray, salary in part as assessor	135 00
		E. L. Jones, salary in part.....	100 00
		B. Bunker, salary in part.....	50 00
		Geo. F. Gile.....	6 25
		Frank L. Thayer, salary city treasurer	600 00
		G. A. Alden.....	50 00
		C. H. Redington, commission in part..	25 00
		C. H. Redington, commission in part..	105 00

H. D. Bates, salary, auditor.....	75 00
H. W. Stewart, salary in part.....	100 00
E. L. Jones, salary in part.....	40 00

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\$5,447 38

1891.		CR.	
Mar. 2.	Balance.....	\$	27 68
May 20.	Appropriation.....		3,500 00
			<hr/> \$3,527 68
	Balance overdrawn.....		\$1,919 70

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MISCELLANEOUS.

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1891.		DR.	
Apr. 1.	D. L. Parks, wood.....	\$	3 00
	E. H. Crowell, serving notices on voters		6 20
	C. H. Hayes, sundries.....		7 30
	C. H. Hayes, sundries.....		75
	C. H. Hayes, check books, etc.....		3 85
	Kennebec Democrat, field book, valuation book, etc.....		60 63
	W. C. Wyer & Co., boxes.....		4 50
	Chas. Hunter, care of city rooms.....		3 00
	C. S. Gilbert, World type writer.....		12 00
	A. M. & H. Redington, taking and trans. notes special meeting.....		9 80
	T. C. Blanchard, right of way to wood lot.....		2 00
	G. F. Healey, serving notices on voters		2 00
	Marshall Hayes, sundries.....		3 15
	Town of Sidney, tax,.....		6 94
	Maine Central R. R. Co., freight on windows.....		35
	A. M. & H. Redington, type-writing report 1891, etc.....		13 15

May	6.	F. A. Lovejoy & Co., (old bill) repairing clock.....	2 50
		Register of Deeds, Augusta, searching records for assessors.....	5 00
		Loring, Short & Harmon, ledger.....	15 00
		A. Greenwood, assistant assessor.....	10 00
		M. C. R. R. Co., freight on 2 gates....	35
		Redington & Co., repairing chair and new cushion.....	1 25
		Jos. Vashon, labor at engine house....	3 00
		John Ware, insurance on City Hall and liquors .....	70 00
		J. F. Elden & Co., desk.....	51 00
		W. M. Dunn, envelopes.....	21 46
		Kennebec Democrat, collector's books..	11 87
		Redington & Co., desk and case of drawers.....	25 00
		E. H. Crowell, serving notices on truants	31 00
		G. F. Gile, services as assistant collector.....	12 00
		John H. Murray, services as assistant collector.....	3 00
		Waterville Water Co., extra water as per contract.....	757 80
		W. M. Dunn, postal cards and envelopes	49 40
May	20.	G. S. Richardson, special vote of City Council, reimbursement for loss in City Poor House fire.....	300 00
		B. Bunker, special vote of City Council costs of suit vs. him as City Marshal brought by J. P. Hill.....	104 12
June	3.	F. W. Clair, qualifying officers and cash paid out.....	6 00
		Register of Deeds.....	2 25
		A. M. & H. Redington, making roll type-writing records, etc.....	6 33
		A. M. & H. Redington, type-writing orders, etc.....	12 68

		C. H. Redington, cash paid for cleaning and sundries.....	3 00
		Geo. Jewell, teams.....	8 00
		H. C. Proctor, notifying officers, ward 5 .....	4 34
July	2.	C. F. Johnson.....	4 30
		Chas. Hill, teams.....	43 75
		Mary E. Redington, making rolls, filing, etc.....	3 00
		W. T. Haines, rent of armory.....	43 75
		O. G. Corson, labor on bell rope, etc..	3 43
		E. H. Crowell, services as truant officer	18 00
		E. L. Jones, expenses to Boston and cash paid out.....	25 00
		Register of Deeds, recording deed....	50
		Dow & Green, hard wood.....	3 80
Aug.	5.	C. A. Henrickson, supplies.....	2 60
		M. E. Redington, making and copying roll .....	2 00
		G. M. Donham, Maine State Register..	9 00
		W. D. Spaulding, record book.....	1 25
		A. M. & H. Redington, type-writing en- rollment list, orders, etc.....	8 26
		W. D. Spaulding, books.....	5 80
		W. D. Spaulding, sundries.....	6 80
		W. D. Spaulding, sundries.....	1 72
		C. H. Redington, cash paid envelopes, etc.....	15 05
		G. H. Richter & Co., files.....	6 00
Sept.	2.	W. M. Dunn, envelopes.....	5 90
		Edw. Billeveau, services as assistant assessor .....	6 00
		C. A. Henrickson, sundries.....	3 24
Oct.	7.	F. L. Thayer, Treas., pay roll.....	72 65
		W. M. Dunn, stamps and envelopes....	6 60
		E. P. Blanchard, books.....	6 75
		Geo. Wood, public watering place.....	3 00

		C. H. Redington, cash paid for cleaning office.....	80
		Eleazer Lesseau, sprinkling streets....	8 00
		Dunn & Waldron, damages.....	28 99
		M. E. Redington, making and copying roll.....	2 00
		O. E. Emerson, sundries.....	6 60
		A. M. & H. Redington, type-writing orders, etc.....	3 92
Nov.	4.	Geo. F. Davies, lettering.....	3 00
		W. M. Dunn, envelopes.....	5 90
		W. M. Dunn, sundries.....	7 08
		W. B. Smith, surveying.....	104 00
		E. H. Crowell, cash paid for wood and cleaning.....	1 85
		F. L. Thayer, Treas., pay roll.....	15 20
		S. S. Brown, services in Rowe vs. the city.....	200 00
		C. F. Johnson, services Rowe vs. the city.....	194 38
Dec.	2.	F. W. Clair.....	2 00
		F. L. Thayer, Treas., pay roll.....	80 85
		A. M. & H. Redington, type-writing orders, etc.....	5 50
		C. H. Redington, cash paid sundries...	1 45
		Pease & Dow, labor.....	2 38
		Redington & Co., tumblers.....	10
		J. B. Britt, trucking.....	7 75
		Mary E. Redington, making and copying rolls.....	4 00
		I. S. Bangs.....	2 70
1892.			
Jan.	6.	O. E. Emerson, stove, etc.....	5 10
		G. H. Simpson, care of city rooms....	8 00
		O. E. Emerson, door bolt, hasps, etc...	68
		J. G. Darrah, sundries.....	2 20
		Atkinson House Furnishing Co., stove for office.....	36 00

	I. E. Getchell, levels.....	2 00
	F. L. Thayer, Treas., pay roll.....	46 00
	C. A. Hill, teams Rowe case.....	5 50
	Webber & Philbrick, labor.....	75
	I. E. Getchell, surveying and making plans.....	22 00
	Geo. H. Simpson, services numbering houses.....	4 50
	F. A. Small, transcript testimony Rowe case.....	12 00
	W. M. Dunn, stamped envelopes.....	5 90
	B. Bunker, books and stationery.....	95 00
	A. M. & H. Redington, type-writing orders.....	2 85
	I. E. Getchell, assigning numbers for houses.....	45 00
	Unitarian society, damages church and organ.....	300 00
	M. E. Redington, making and copying roll 76.....	2 00
Feb.	3. Waterville Water Co., rebate on taxes per contract.....	714 00
	The Fairbanks Co., measures for city scales.....	29 50
	Geo. H. Simpson, care of city rooms..	4 00
	W. B. Arnold & Co., funnel, etc., Mu- nicipal court.....	7 00
	The Fairbanks Co., scales and weights	33 50
	Register of Deeds, Kennebec County, searching records.....	6 00
	M. E. Redington, making and copying roll 77.....	2 00
	M. C. R. R. Co., freight.....	1 88
	C. H. Redington, cash paid kindling wood.....	1 25
	Kennebec Democrat, circulars and blanks.....	13 00

	F. L. Thayer, Treas., pay roll.....	25 75
Feb. 29.	F. W. Clair.....	8 55
	F. L. Thayer, Treas.....	60
	Hanson, Webber & Dunham.....	2 45
	C. Shorey & Co.....	3 00
	Dow & Hutchins.....	5 00
	W. B. Arnold & Co.....	8 95
	Dow & Greene.....	7 65
	E. L. Jones.....	6 93
	C. H. Redington, cash paid.....	50
	Harriman Brothers.....	75 00
	A. M. & H. Redington, type-writing orders, etc.....	3 77
	Geo. S. Richardson.....	3 76
	C. A. Henrickson.....	6 75
	Mary E. Redington, making roll 79....	2 00
	Brooks Bank Note Co., changing State for new bonds.....	90 00
		<hr/>
		\$4,309 84

1891.		CR.
Mar. 2.	Balance.....	\$1,207 63
May 20.	Appropriation.....	996 67
July 23.	Dog licenses.....	34 00
July 23.	Circus licenses.....	65 00
Sept. 21.	Municipal Court fees.....	80 62
Oct. 19.	Show license.....	5 00
Dec. 15.	Show license.....	4 00
1892.		
Jan. 4.	A. J. Lyon, tax adv.....	1 00
Jan. 21.	Municipal Court fees.....	63 80
Jan. 21.	State R. R. Tel. tax.....	701 51
Feb. 29.	Dog licenses.....	53 00
	W. D. Donovan, license..	10 00
	Williams, license.....	5 00
	C. G. Carleton, license....	2 00
	C. K. Miller, license.....	5 00



J. Reynolds, license.....	3 00	
Premium on bonds.....	215 00	
Interest on 1889 taxes....	30 87	
	<u>          </u>	\$3,483 10
Balance overdrawn.....		<u>          </u> \$826 74

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ABATEMENTS ACCOUNT.  
—————

1891.		DR.
Mar. 2.	Balance.....	\$1,236 39
1892.		
Feb. 29.	Abatements on taxes 1888.....	50 71
	Abatements on taxes, 1889.....	191 38
	Abatements on taxes 1890.....	587 71
	Abatements on taxes 1891.....	1,448 90
		<u>          </u> \$3,515 09

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TEMPORARY BOND ACCOUNT.  
—————

1891.		CR.
Mar. 2.	Balance bonds not presented.....	\$1,000 00
May 20.	Appropriation for bonds due Jan. 1, '92	\$7,000 00
		<u>          </u> \$8,000 00
1891.		DR.
May 20.	Warrant.....	\$1,000 00
1892.		
Feb. 2.	Warrant.....	6,500 00
		<u>          </u> \$7,500 00
	Balance bond due but not presented for payment	500 00

TAX DISCOUNT AND INTEREST ACCOUNT.

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		CR.
1891.		
Feb. 28.	Interest less discount in 1889 taxes.....	\$186 87

TAX TITLE ACCOUNT.

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1891.		
Mar. 2.	Balance.....	\$28 89
1892.		
Feb. 29.	Property bid in by city.....	13 50
		\$42 39

NEW COUNTY ROAD ACCOUNT.

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		CR.
1891.		
Mar. 2.	Balance.....	\$10 62

# SCHOOL REPORT.

## HIGH SCHOOL.

	CR.
1891.	
May 20. Appropriation .....	\$5,000 00
July 23. Sold fence.....	10 00
Aug. 27. State Treasurer.....	125 00
Dec. 15. Tuition .....	26 00
1892.	
Jan. 4. State Treasurer.....	125 00
Feb. 29. Error in bill.....	3 34
Feb. 29. Cash for broken glass.....	75
<hr/>	
Amt. available for High School...	\$5,290 09
DR.	
Overdraw of last year.....	\$ 304 83
Total expenditures for year.....	4,939 43
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Total liabilities.....	\$5,244 21
Amt. undrawn.....	\$45 88

## COMMON SCHOOLS.

	CR.
1891.	
Mar. 2. Underdraw of last year.....	\$ 507 65
May 20. Appropriation.....	10,000 00
July 23. Error in bill.....	1 70

Oct. 19.	Hay sold from school house lot.....	1 00
Nov. 6.	Coal.....	58 00
Dec. 15.	Cash for tuition and pens.....	33 29
1892.		
Jan. 4.	Cash for pens.....	50
Jan. 21.	Cash for tuition.....	4 00
Feb. 29.	State mill fund.....	5,758 61
	Cash for tuition, pens, etc.....	21 79

Amt. available for Common Schools \$16,386 54

DR.

Total expenditure for year.....	\$17,521 74
Amt. overdrawn.....	\$1,135 20

### EVENING SCHOOLS.

1891.		CR.
Mar. 2.	Balance undrawn.....	\$207 41
May 20.	Appropriation . . . . .	300 00

Amt. available for Evening Schools \$507 41

DR.

Total expenditure for year. . . . .	\$133 10
Amt undrawn.....	\$374 31

### CLASSIFICATION OF EXPENDITURES.

#### HIGH SCHOOL.

##### TEACHERS' SALARIES.

Lincoln Owen.....	\$1,355 13
Minnie L Smith.....	500 06
Hattie M. Parmenter.....	478 41
Hortense Low.....	450 01
Florence L. Drummond.....	450 01
	<u>\$3,233 62</u>

## CURRENT EXPENSE.

1891.			
Apr.	1.	G. S. Flood & Co., coal.....	\$65 40
May	6.	Geo. F. Gile, building fence, repairs, etc	15 00
		A. A. Scott, use of team and labor....	2 00
		Chas. Pooler, labor.....	2 25
		The American Book Co., (old bill)....	18 00
		Wm. Ray, services as janitor.....	23 75
		Spaulding & Kennison, (old bill), paint and labor.....	3 30
		Ginn & Co., (old bill), books.....	92 28
June	3.	Williams & Austin, labor and materials	8 00
		Wm. Ray, services as janitor.....	39 99
		C. A. Henrickson.....	17 39
July	2.	Bank Note and Lithograph Co., diplomas	12 50
		Dow & Greene, wood.....	2 00
		Edward Ware, lumber.....	30 18
Aug.	5.	R. B. Cookson, work.....	25 00
		Wm. Ray, services as janitor... ..	38 75
		Wm. Ray, services as janitor.....	38 22
		C. A. Henrickson, books.....	10 76
		Stewart Bros., oil and matches.....	1 90
Sept.	2.	Wm. Ray, services as janitor.....	38 75
		F. L. Thayer, Treas., amt. paid as per pay roll.....	23 95
Oct.	7.	University Publishing Co., books.....	3 34
		Boston School Supply Co., books.....	1 03
		Ginn & Co., books.....	3 00
		American Book Co., 5 histories.....	6 40
		O. E. Emerson, labor and materials....	47 00
		A. M. Dunbar, rebinding books.....	16 00
Nov.	4.	Wm. Ray, services as janitor.....	39 07
		Carl Schoenhof, books.....	14 47
		E. Gilpatrick, labor and materials and trucking.....	4 00
		Geo. W. Lord, janitor.....	26 00
Dec.	2.	Wm. Ray, services as janitor.....	38 07

	Boston School Supply Co., 54 readers	45 36
	American Book Co., grammars.....	22 80
	American Book Co., books.....	14 40
	University Publishing Co., merchandise	3 34
	Allyn & Bacon, text books.....	12 00
1892.		
Jan.	6. Lee & Shepard, text books.....	17 50
	Ginn & Co., text books.....	14 00
	Boston School Supply Co., text books.	7 00
	C. C. Dow, labor.....	31 25
	Wm. Ray, services as janitor.....	39 13
	O. E. Emerson, labor and materials....	524 85
Feb.	3. Proctor & Flood, labor.....	23 20
	The American Book Co., text books...	1 62
	Wm. Ray, services as janitor.....	39 07
	The American Book Co., text books...	7 16
	The American Book Co., text books...	9 12
	Allyn & Bacon, merchandise.....	25 34
	Thompson, Brown & Co., merchandise	25 00
	Boston School Supply Co., text books and pens.....	7 50
	Boston School Supply Co., text books.	5 00
Mar.	2. Wm. Ray, services as janitor.....	34 80
	E. S. Ritchie & Sons, merchandise....	28 74
	American Book Co., text books.....	1 92
	Leach, Shewell & Sanborn, text books	15 96
	Dow & Greene, wood and coal.....	42 00
		<hr/>
		\$1,705 81
	Total expenditures for High School...	\$4,939 43

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COMMON SCHOOLS.

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TEACHING.

Jennie L. Barry .....	\$337 02
Jennie I. Brown.....	216 24
Sadie E. Brown.....	359 89

J. E. Burke .....	500 00
Carrie Nelson Clukey.....	160 00
W. C. Crawford .....	630 60
Samie W. Crosby.....	360 01
Kate B. Edwards.....	359 89
Susie Fogarty .....	78 00
Alice L. Friend.....	310 98
Carrie E. Fuller.....	500 06
Elizabeth A. Hodgdon.....	433 17
Emma A. Hodgdon .....	38 92
Kate E. Joly.....	355 56
Arie E. Kelley.....	400 02
Gertrude E. Kidder.....	322 44
C. F. Leadbetter.....	100 00
Cora B. Lincoln.....	359 89
Lizzie A. Manley .....	359 89
Carrie V. Merrill.....	278 21
Sadie N. Morrell.....	185 00
Lou Morrill.....	290 44
Hattie B. Morse.....	77 78
Mary A. Morse.....	310 98
Barzie E. Nowell.....	364 33
G. Alice Osborn.....	126 00
Delia A. O'Donnell.....	360 00
Hannah J. Powell.....	359 89
Lucy H. Proctor.....	280 00
Ida B. Rogers.....	360 00
Adelaide Soule.....	360 01
J. K. Soule.....	250 00
Ruth D. Stevens.....	359 89
Jennie Taylor.....	342 20
Belle T. Wilson.....	195 00
Grace A. Wormell.....	350 01

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\$11,032 32

## CURRENT EXPENSE.

1891.			
Apr.	1.	Timothy O'Donnell, services as janitor	\$95 00
		Timothy O'Donnell, services as janitor	40 00
		F. H. Thomas, hauling boards, etc. . . . .	1 75
		Edw. McLaughlin, services as janitor	6 00
		Edw. McLaughlin, services as janitor	6 00
		Ginn & Co., merchandise. . . . .	8 33
		Ginn & Co., merchandise. . . . .	1 35
		G. S. Flood & Co., merchandise . . . .	44 36
		J. E. Nelson, services as janitor. . . . .	24 00
		Henry L. Brown, services as janitor, Webb school. . . . .	6 50
		E. A. Vose, care Oakland Street school house. . . . .	12 50
		Wm. Ray, services as janitor. . . . .	13 75
		A. M. Dunbar, rebinding and repairing books . . . . .	7 00
		A. M. & H. Redington, ruling sheets. .	1 00
		W. C. Crawford, sundries. . . . .	25 20
		Milton, Bradley & Co. . . . .	1 21
		J. E. Brown, trucking, labor, etc. . . .	6 15
		E. J. Brown, care Pleasant Street school house. . . . .	24 00
		W. H. Howard, brooms. . . . .	4 00
		Mrs. Rosie Rancour, services as jani- tress . . . . .	72 00
		A. H. & C. E. Duren, lumber. . . . .	68 00
		C. M. Herrick, conveying scholars. . . .	48 00
		Samuel King, truant officer. . . . .	16 50
May	6.	Geo. F. Gile, attending to repairs, etc	15 00
		W. C. Wyer & Co., labor. . . . .	44 70
		The Prang Educational Co., (old bill), merchandise . . . . .	18 27
		Wm. Ray, services as janitor. . . . .	2 50
		Jos. Butler, labor. . . . .	75



		W. W. Spaulding, labor.....	14 00
		Marshall Richardson, team and labor..	3 00
		F. J. Goodridge, cleaning clock and one clock.....	6 00
		W. B. Arnold & Co., merchandise....	151 66
		The American Book Co., (old bill), merchandise.....	111 52
		Mrs. E. G. Delrymple, labor.....	3 12
		J. E. Nelson, services as janitor.....	2 00
		I. B. Clifford, taking care Neck school house.....	4 00
		C. R. Shorey, labor.....	25 63
		Edgar J. Brown, services as janitor....	2 00
		W. C. Wyer & Co., labor.....	39 50
		S. S. Wormell, services as janitor.....	116 67
		E. N. Penney, carrying scholars.....	24 58
		Edw. McLaughlin, services as janitor.	6 00
		Sarah Butler, labor.....	2 50
		Mrs. Geo. Bushey, labor.....	2 50
		Mrs. Faro Bushey, labor.....	2 50
		Redington & Co., merchandise.....	14 08
June	3.	C. A. Henrickson, supplies.....	38 45
		Wm. Ray, labor.....	2 00
		Geo. F. Gile, cash paid out for labor..	5 20
		E. N. Penney, use of team for scholars	36 00
		W. C. Wyer, labor.....	13 50
		S. S. Wormell, services as janitor.....	50 00
		A. M. & H. Redington, ruling book....	1 20
		J. B. Dinsmore, tuning piano.....	2 00
		F. L. Thayer, Treas., amt. as per pay roll.....	38 25
July	2.	Edward Ware, lumber.....	5 23
		Chas. Hill.....	1 50
		Lillian Herrick, care of school room...	5 50
		Chas. M. Herrick, carrying scholars to and from school..	44 00
		W. C. Crawford, cash paid out for sun- dries.....	9 84

	O. G. Corson, labor.....	4 25
	Water Company, rod and labor.....	2 50
	S. S. Wormell, services as janitor.....	116 67
	Dow & Greene, coal and wood.....	16 72
	W. H. Howard, brooms.....	4 25
	Williams & Austin, labor and stock...	10 77
	Mrs. Rose Rancour, care of school rooms	60 00
	F. L. Thayer, Treas., as per pay roll..	75 03
	E. N. Penney, services conveying scholars .....	4 00
	A. M. & H. Redington, ruling and head- ing sheets.....	1 25
	H. C. Burleigh, rent.....	165 00
	E. A. Vose, care of Oakland Street school house.....	10 00
	Water Company, labor and materials..	29 66
	M. C. R. R., freight.....	35
	J. E. Nelson, services as janitor.....	18 00
Aug. 5.	Bertha Delrymple, labor.....?	3 03
	A. L. Moore, taking school census....	73 56
	A. A. Scott, labor and trucking.....	6 55
	Ames & Co., labor and supplies.....	19 50
	I. B. Clifford, care of school house....	2 50
	Cole & Pillsbury, soap.....	3 00
	C. A. Henrickson, supplies.....	8 48
	A. M. & H. Redington, type-writing and making report.....	10 03
	W. C. Wyer, labor.....	19 15
Sept. 2.	Geo. W. Dorr, supplies.....	8 70
	C. A. Hill, team .....	3 25
	Learned & Brown, labor and materials	7 18
	F. L. Thayer, Treas., pay roll....	56 44
Oct. 7.	I. S. Bangs, rent.....	54 00
	I. S. Bangs, granite.....	1 50
	Dow & Greene, coal.....	664 83
	Thorp & Adams Co., merchandise....	6 75
	J. B. Lippincott, text books.....	4 68

	Prang Educational Co., supplies.....	3 36
	Prang Educational Co., blank books...	2 40
	Prang Educational Co., supplies.....	13 76
	Fuller & Haynes, labor and materials..	14 82
	Fuller & Haynes, labor.....	7 25
	American Book Co., text books.....	36 00
	American Book Co., text books... ..	126 37
	American Book Co., text books.....	9 00
	Thompson, Brown & Co., merchandise	22 08
	Boston School Supply Co., supplies...	3 25
	Boston School Supply Co., supplies...	23 10
	Ginn & Co., text books.....	9 60
	Ginn & Co., text books.....	65 00
	J. L. Hammett, text books, etc.....	35 80
	C. R. Shorey, labor.....	14 05
	I. C. Clifford, wood.....	9 00
	W. B. Arnold & Co., supplies.....	2 95
	A. M. & H. Redington, ruling sheets	1 00
	Chas. Soule, labor.....	4 75
	F. H. Thomas, trucking.....	6 10
	O. E. Emerson, merchandise.....	10 72
	O. E. Emerson, merchandise.....	8 94
	C. F. Leadbetter, cash paid out for sundries .....	7 44
	Learned & Brown, labor and materials	208 38
	W. S. B. Runnels, lime and cement....	114 50
	A. M. Dunbar, rebinding books.....	2 40
	Mrs. S. W. Crosby, cash paid out.....	5 00
	A. L. Moore, labor.....	6 00
	John Ware, insurance.....	67 50
	F. L. Thayer, Treas., amt. paid as per pay roll .....	112 88
Nov.	4. F. H. Thomas, trucking.....	11 85
	F. L. Thayer, Treas., amt. as per pay roll. . . . .	201 02
	Ames & Co., materials and labor.....	60 65
	G. S. Flood & Co., wood and coal....	34 54

		S. S. Wormell, services as janitor.....	50 00
		W. A. Light, care of clocks.....	18 75
		John R. Anderson Co., books.....	2 00
		American Book Co., text books.....	9 60
		K. J. Knowlton, writing books.....	10 71
		W. B. Arnold & Co., supplies.....	49 56
		F. Walker, labor .....	5 40
		W. W. Spaulding, material.....	3 00
Dec.	2.	Edward Ware, lumber.....	42 33
		I. S. Bangs, granite.....	3 37
		Pease & Dow, labor.....	9 83
		Redington & Co., cocoa matting.....	3 20
		American Express Co., freight.....	1 00
		C. C. Dow, labor.....	21 90
		James H. Rowe, labor and materials...	47 00
		Pease & Dow, labor.....	10 07
		E. N. Penney, conveying scholars.....	52 00
		C. C. Dow, materials.....	1 82
		W. D. Spaulding, supplies.....	59 90
		*F. L. Thayer, Treas., as per pay roll..	144 51
		Vermont School Seat Co., ink wells....	5 00
		Geo. W. Dorr, sundries.....	75
		Ginn & Co., text books.....	7 20
		A. M. & H. Redington, type-writing..	5 70
		American Book Co., text books.....	5 38
		W. E. Chadwick, pitch pipes.....	1 25
		David Gallert, cotton cloth.....	20
		American Book Co., text books.....	39 20
		C. C. Dow, lumber.....	1 82
1892.			
Jan.	4.	Use of Fire Department team.....	7 70
Jan.	6.	O. E. Emerson, supplies.....	70 63
		Bertha Delrymple, labor.....	4 50
		L. H. Soper, supplies.....	4 20
		Dow & Hutchins, labor.....	40 00
		F. L. Thayer, Treas., pay roll.....	219 23
		L. T. Boothby & Son, insurance.....	15 00

	Chas. Pillsbury, soap.....	3 00
	A. M. & H. Redington, ruling sheets..	2 00
	G. A. Osborne, supplies.....	15 15
	J. E. Nelson, services as janitor.....	25 00
	C. B. Gilman, rent.....	10 00
	Proctor & Flood, brick.....	95 20
	David Gallert, sundries.....	10 55
	Fuller & Haynes, labor and supplies..	6 01
	Rosa Rancour, janitress.....	39 25
	Dow & Hutchins, labor.....	14 77
	S. S. Wormell, services as janitor.....	116 67
	School Supply Co., supplies.....	2 00
	Geo. Vigue, Jr., janitor.....	15 00
	C. M. Herrick, conveying scholars....	52 00
	E. A. Vose, janitor.....	20 00
	J. G. Darrah, sundries.....	5 40
	F. H. Thomas, trucking.....	25
	Horace Purington & Co., supplies.....	24 15
Feb.	3. Boston School Supply Co., text books and pens.....	10 00
	Boston School Supply Co., ink wells...	1 80
	W. C. Wyer, services as janitor.....	6 00
	J. E. Burke, cash paid out.....	15 00
	F. H. Thomas, conveying teachers to school.....	80
	Geo. S. Perry, lead pencils.....	10 25
	Silver, Burdett & Co., supplies.....	48 00
	W. C. Wyer, services as janitor.....	6 00
	W. C. Wyer, services as janitor.....	12 00
	Dow & Hutchins, labor.....	40 00
	Geo. Vigue, janitor.....	9 00
	Faro Bushey, services as janitor.....	25 00
	Dow & Hutchins, merchandise.....	27 07
	A. R. Farnham, snow scraper.....	1 50
	The American Book Co., paper.....	80
	Dow & Hutchins, merchandise.....	6 01
	Ames & Co., repairs and supplies.....	32 35

	John R. Anderson Co., supplies.....	2 18
	Dow & Hutchins, merchandise.....	5 45
	Proctor & Flood, labor and stock....	3 35
	The American Book Co., supplies.....	15 00
	D. P. Buck, surveying wood.....	50
	Dow & Hutchins, labor.....	5 50
	Kennebec Democrat, supplies.....	10 51
	F. L. Thayer, Treas., pay roll.....	30 20
Mar.	3. Geo. Vigue, janitor.....	3 00
	John Gurney, labor.....	3 00
	F. L. Thayer, Treas., pay roll.....	32 38
	Hanson, Webber & Dunham, Mdse....	32 95
	C. W. Trafton, wood.....	100 00
	Learned & Brown, labor and supplies..	29 27
	H. B. Tucker & Co., supplies.....	3 16
	W. C. Wyer, services as janitor.....	18 00
	M. Smith, repairing.....	1 00
	Jos. Butler, conveying teachers.....	27 50
	Faro Bushey, janitor.....	20 00
	W. B. Arnold & Co., labor and supplies	26 91
	Fred Pooler, supplies.....	2 94
	Ginn & Co., text books.....	6 90
	C. A. Henrickson, merchandise.....	11 10
	American Book Co., text books.....	7 68
	W. E. Chadwick, pitch pipes.....	1 25
	D. C. Heath & Co., merchandise.....	29 12
	Chas. Cabana, conveying scholars to school.....	42 00
	Boston School Supply Co., ink.....	4 25
	Estes & Lauriat, books.....	20 68
	Dow & Greene, coal and wood.....	116 25
	E. H. Crowell, services as truant officer	18 00
	J. H. Groder, labor and merchandise..	6 45
	Geo. W. Lord, services as janitor....	99 75
		<hr/>
		\$6,548 71

*Deducting from this item amounts paid for teachers' salaries, which have been properly distributed under teaching.....		59 29
		<hr/>
		\$6,489 42
Total expenditures for Common Schools		\$17,521 74

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EVENING SCHOOLS.

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1891.

Apr.	1.	F. W. Clair, salary in part.....	\$48 00
		F. W. Clair, salary in part.....	48 00
May	6.	F. W. Clair, teaching.....	33 60
		Rosie Rancour.....	3 50
			<hr/>
Total expenditure for Evening Schools			\$133 10

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SUMMARY OF ASSETS AND LIABILITIES.

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Total assets for all schools.....	\$22,184 04
Total liabilities for all schools.....	22,899 05
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Amount overdrawn.....	\$715 01

REPORT OF PINE GROVE CEMETERY COMMITTEE  
MARCH 1, 1892.

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TO THE HONORABLE MAYOR AND CITY COUNCIL :

The undersigned herewith present their report of the receipts and disbursements on account of Pine Grove Cemetery for the year ending Feb. 29, 1892.

RECEIPTS.

	DR.
1891.	
Feb. 28. Balance cash on hand.....	\$965 02
July 10. June interest on the Arnold Fund.....	150 00
July 10. July dividend Ticonic N. Bank stock..	104 00
Coupons M. C. R. R. Co. bonds.....	38 50
Coupons A. & K. R. R. bonds.....	12 00
July 31. Cash of F. J. Lewis for perpetual care of the Lewis and Getchell lot.....	100 00
Aug. 4. Dividend Lockwood Co. stock.....	30 00
Sept. 30. A. & K. R. R. Co. bonds paid.....	400 00
Coupons on same.....	12 00
Dec. 1. Interest on the Arnold Fund.....	150 00
1892.	
Jan. 7. Dividend Ticonic N. bank stock, 31 shares.....	124 00
Coupons M. C. R. R. Co. bonds.....	38 50
Feb. '2. Dividend Lockwood Co. stock.....	30 00
Cash of Lizzie Lawrence for lot No. 672	5 00
Cash of Mrs. Elijah Blaisdell for lot No. 636 .....	40 00
Cash of Mrs. M. L. Smith for lot No. 620 .....	40 00
Cash of Ezra Thompson for lot No. 503	20 00
Cash of Joseph and Frank Chibbedeau for lot No. 576 .....	20 00
Cash of Fred Gullifer for lot No. 663..	20 00
Cash of Justin E. Brown for lot No. 539	15 00
Cash of John and Robert Ray for lot No. 681 .....	30 00



	Cash of Mrs. L. R. Hart for lot No. 616	35 00
	Cash of R. I. and Parker Stewart for lot No. 617.....	50 00
	Cash of J. E. Thompson for lot No. 665	20 00
	Cash of Lucy Gullifer for lot No. 672	15 00
	Cash of Emma Pray land abutting for lot No. 305.....	10 00
	Cash of Julia A. Pinkham for lot No. 564 .....	35 00
	Cash of John G. Pooler for lot No. 575	20 00
	Cash of Joseph Goodroe for lot No. 590	25 00
	Cash of Mrs. Abbie Wilbur for lot No. 539.....	20 00
	Cash of R. W. Hodgdon for lot No. 647	45 00
	Cash of Edward Baldie for lot No. 571	20 00
	Cash of E. F. & Appleton Webb, lots S. E. D., Numbers 35 and 40.....	150 00
	Cash of F. A. Waldron, lot S. E. D., No. 3 .....	85 00
	Cash of Charles Marshall for hay.....	12 00
	Cash of F. Redington for grass seed..	5 00
Feb. 12.	Cash received for care of lots to date..	177 00
		<hr/>
		\$3,068 02

## DISBURSEMENTS.

1891.

July 8.	Paid F. Redington, bills paid S. E. D. of cemetery.....	\$ 58 88
July 10.	Paid W. B. Arnold & Co., bill.....	36 50
	Paid W. B. Arnold for care of W. H. & J. Arnold lots .....	75 00
July 31.	Dep. Waterville Savings bank, Lewis Trust Fund.....	100 00
Aug. 22.	Paid F. Redington, bills paid S. E. D. of cemetery.....	152 63
	Paid F. Redington, bills paid S. E. D. of cemetery.....	253 70

Oct. 12.	Paid Fred Pooler, loam and sand for cemetery .....	99 45
Oct. 13.	Paid Pulsifer & Gray, gravel for cemetery .....	20 00
Nov. 1.	Paid Fred Pooler, loam .....	137 50
Nov. 11.	5 shares Ticonic N. Bank stock at \$123	615 00
Dec. 15.	Paid F. Redington, bills paid S. E. D. of cemetery .....	70 25
	Paid Ira E. Getchell, bill S. E. D. of cemetery .....	11 00
	Paid F. Redington, services in S. E. D. of cemetery .....	60 00
	Paid E. L. Getchell, services in S. E. D. of cemetery .....	60 00
	Paid Joseph Chibbedeau, labor .....	166 28
	Paid Geo. Ranco, labor .....	20 80
	Paid Willie Ranco, labor .....	89 50
	Paid Louis Perry, labor .....	6 25
	Paid Charles Marshall, labor .....	110 00
	Paid Marshall Ranco, trees .....	25 00
	Paid John Neadeau, labor .....	17 41
	Paid Charles H. Dusty, labor .....	4 38
	Paid Frank Chibbedeau, labor .....	82 82
	Paid Peter Coro, labor .....	63
	Paid Fred Micue, labor .....	3 13
	Paid Cyprinne Derryis, labor .....	3 13
	Paid Joseph Ranco, labor .....	1 25
	Paid John Lublow, labor .....	3 00
	Paid Joseph Perry, labor .....	17 50
	Paid John York, labor .....	2 50
	Paid Joseph Pooler, labor .....	12 50
	Paid W. S. B. Runnels, grass seed .....	13 25
	Paid Charles Micue, labor .....	70 33
	Paid John Ranco, labor .....	6 90
	Paid C. H. Hayes, blank book .....	65
	Paid Prince & Wyman, billheads .....	3 25
	Paid Redington & Co., bill .....	7 70

	Paid I. S. Bangs, granite . . . . .	4 20
	Paid Joseph Jenniss, labor . . . . .	2 80
	Paid Frank Walker, bill . . . . .	11 00
	Paid Pulsifer & Gray, gravel . . . . .	1 00
	Paid Geo. F. Davies, bill . . . . .	3 70
	Paid W. B. Arnold, bill . . . . .	9 70
1892.		
Feb. 19.	Paid F. Redington, services on committee	75 00
	Paid E. L. Getchell, services on committee . . . . .	25 00
		<hr/>
		\$2,550 47
	Cash to balance deposit Ticonic N. bank	\$517 55
		<hr/>
		\$3,068 02

## ASSETS.

31 shares Ticonic N. Bank stock, at par . . . . .	\$3,100 00
10 shares Lockwood Co. stock at par . . . . .	1,000 00
M. C. R. R. Co. bonds at par . . . . .	1,100 00
	<hr/>
	\$5,200 00

## TRUST FUNDS HELD BY THE CITY FOR CEMETERY.

City of Wichita, Kan., 6 per cent. bonds, Arnold Fund . . . . .	\$5,000 00
Temporary Dep. Waterville Savings bank, G. S. C. Dow Fund . . . . .	100 00
Temporary Dep. Waterville Savings bank, D. N. Sheldon Fund . . . . .	100 00
Temporary Dep. Waterville Savings bank, F. J. Lewis Fund . . . . .	100 00
	<hr/>
	\$5,300 00

During the past season the Lessor land, now constituting the South East Division of the Cemetery, has been laid out according to the survey and plan of same made by Ira E. Getchell, Civil Engineer. In the western portion thereof the avenues have been graded and graveled, and fifty lots have been graded,

numbered and appraised and are ready for use.

The amount expended thereon by the Committee, is seven hundred and eighty-five dollars, ninety-one cents (\$785.91). The amount received for three lots sold, two hundred thirty-five dollars (\$235.00).

Waterville, March 1, 1892.

Respectfully submitted,

E. L. GETCHELL,	}	Committee
W. B. ARNOLD.		Pine Grove
F. REDINGTON,		Cemetery.

# POLICE DEPARTMENT.

## CITY MARSHAL'S REPORT.

TO THE MAYOR AND CITY COUNCIL OF WATERVILLE:

I have the honor to present my fourth annual report of the police department for the year ending March 1, 1892.

### ORGANIZATION.

The police force of Waterville at this date consists of 35 men, as follows:

City Marshal—Benjamin Bunker.

Deputy Marshal—E. H. Crowell.

Night Patrolmen—Chas. H. Sloper, John G. Pooler.

Day Patrolman—Deputy Marshal E. H. Crowell.

Saturday and Sunday Police—John Lacombe.

### POLICEMEN.

C. C. Dow, Samuel King, W. H. Morrill, G. F. Healey, S. H. Chase, F. H. Thomas, J. H. Groder, C. H. Sloper, John G. Pooler, John Lacombe, G. H. Simpson, F. J. Pomeroy, Thomas King, G. A. Wilson, G. S. Richardson, Philip York, H. C. Hight, Henry Butler, J. M. Mower, Louis Lehoux, Laurent Gouthier.

It has been customary in years past before the organization of the City Government and since the organization, to elect policemen on the recommendation of persons who do not consider the necessity of having officers who are competent to transact legal business, having some knowledge of the duties of an officer. As a result of such recommendations, many incompetent men are elected as police.

I respectfully recommend a complete re-organization of the police force by an examining board of the City Council, who shall prescribe a code of rules to govern admission to the Police Department.

I further recommend the passage of an ordinance regulating the terms of service of policemen, making the time of the regular force three years. By the adoption of such an ordinance with an examining board to prescribe rules and regulations, the police force can be greatly improved, and avoid the appointment of men wholly incompetent, morally, physically and mentally, for police duty.

NEW POLICE STATION.

By a vote of the City Council an order was passed for the building of a new police station on Water street. The cost of the construction amounts to the sum of \$467.71. The station is located on land owned by the city and is very conveniently arranged for the detention of persons under arrest, and avoids the necessity of extra aid in conveying persons under arrest to the police station at City Hall Park.

BUSINESS OF THE DEPARTMENT.

The whole number of arrests made by the Department for the year was 81, a decrease of 53 over the former year.

The offenses charged against them are as follows :

Assault and Battery.....	4
Drunkenness.....	53
Seizure of Intoxicating Liquors.....	4
Search and Seizure.....	4
Search for Intoxicating Liquors.....	7
Crime against Nature.....	1
Assault with intent to ravish.....	1
Disturbance on Horse Car.....	6
Disturbance.....	1
Let off on promise of good behavior.....	12

The whole number applying for lodging at the Police Station during the year has been 161.

## MISCELLANEOUS BUSINESS.

Number of places found open and secured.....	17
Dangerous places found in streets and reported.....	4
Number of stray teams cared for.....	7
Number of fire alarms sounded by police.....	3
Number of dogs killed.....	17
Number of packages of goods left outside of stores and restored to merchants.....	55

## LICENSES.

The ordinance requiring owners of dogs to take out licenses was enforced as in the previous year. The number of dogs licensed was 87.

Amount of fees collected for licenses, \$87.

The number of dogs killed by the police and caused to be killed by the owners was 17.

The police have shown great improvement in efficiency and attention to their duties. As a gratifying result there has been a decrease in the number of arrests, with a slight decrease in the cost of maintaining the force.

The cost of the county for the past year on account of drunkenness in this city is only \$230.83, against \$1,608.65 six years ago, with one-third less population.

The expense to the county for enforcing the law against the sale of liquor this year has been \$1,284.74, against \$3,250.31 six years ago.

The expense to the county on account of tramps, has been \$23.52 as against \$233 six years ago.

The cost of the Municipal Court at Waterville the past year on account of criminal matters has been \$1,443.05 against \$2,835.94 six years ago.

I recommend the City Council to adopt some measure to prevent the throwing of paper, straw and other inflammable material from the rear of stores, which has brought out many complaints from owners of property who object to such fire traps.

I also recommend some action towards providing a dump for rubbish and filth which is accumulating in a number of places where it is deposited by the side of the road, endangering the health of residents.

## APPROPRIATION.

I submit the following account :

1891.		CR.
Mar. 2.	By balance.....	\$ 22 62
May 20.	Appropriation.....	3,500 00
		\$3,522 62
1892.		DR.
Mar. 1.	Expenditures .....	\$3,847 95
	Balance overdrawn.....	\$325 33

## POLICE.

1891.		DR.
Apr. 1.	Electric Light & Power Co., lights for lockup .....	\$ 2 90
	John Lacombe .....	18 00
	Louis Le Houx.....	5 50
	H. A. Tozer, special.....	3 00
	B. Bunker, City Marshal.....	45 83
	Chas. Butler, special.....	14 00
	Chas. Butler, special.....	4 00
	John G. Pooler, night watch.....	54 25
	E. H. Crowell, Deputy Marshal.....	54 25
	C. H. Sloper, night watch.....	42 00
	Marshal Hayes, meals.....	29 65
May 6.	F. H. Thomas, (old bill), trucking....	1 75
	F. H. Thomas, (old bill), carriage hire	30
	Waterville Electric Light Co., lockup..	1 50
	C. H. Sloper, night watch.....	52 50
	J. Lacombe.....	16 00
	John G. Pooler, night watch.....	52 50
	E. H. Crowell, Deputy Marshal and cash paid out.....	55 25
	B. Bunker, City Marshal.....	45 83
	Thos. King, special.....	4 00
June 3.	E. H. Crowell, Deputy Marshal and cash paid out.....	55 75



		E. H. Crowell, cash paid out for wood for lockup.....	2 50
		Thos. King, cleaning lockup.....	2 00
		Thos. King, special.....	2 25
		Electric Light Co., lights for lockup...	1 55
		Harriman Bros., badges.....	4 00
		B. Bunker, City Marshal.....	45 83
		John Lacombe.....	21 00
		Laurent Gouthier.....	37 00
		C. H. Sloper, night watch.....	55 25
		John G. Pooler, night watch.....	55 25
July	2.	B. Bunker, City Marshal.....	45 83
		E. H. Crowell, Deputy Marshal and cash paid out.....	53 75
		John Lacombe.....	17 00
		Chas. Butler.....	5 75
		C. H. Sloper, night watchman.....	53 50
		Samuel King, special.....	25 50
		Electric Light Co., light at lockup....	1 50
		Samuel Mitchell, supplies.....	9 50
		Chas. Hill, teams.....	13 50
Aug.	5.	John G. Pooler, night watch.....	50 00
		W. H. Davis, special.....	4 00
		B. Bunker, City Marshal.....	45 83
		Chas. King, special.....	4 00
		Thos. King, special.....	4 00
		Electric Light Co., lockup.....	1 55
		John G. Pooler, night watch.....	56 50
		John Lacombe.....	19 00
		Louis Le Houx, painting lockup.....	5 00
		Jos. Libby, special.....	4 00
		Thos. Butler, special.....	4 00
		C. H. Sloper, night watch.....	57 50
		Louis Le Houx.....	87 50
		Laurent Gouthier.....	45 00
		Alex Dusty, special.....	2 00
Sept.	2.	B. Bunker, City Marshal.....	45 83

		E. H. Crowell, Deputy Marshal.....	108	50
		F. L. Thayer, Treas., pay roll new lockup	28	00
		Electric Light Co., lights lockup.....	1	55
		Philip York, special.....	4	00
		G. H. Richardson, night watch.....	51	00
		John Pooler, special police July 2....	2	00
		John G. Pooler, night watch.....	54	25
Oct.	7.	B. Bunker, City Marshal.....	45	83
		E. H. Crowell, Deputy Marshal.....	40	25
		F. L. Thayer, Treas., pay roll new lockup	52	70
		Electric Light Co., lockup.....	1	50
		John Lacombe.....	14	00
		C. H. Sloper, night watch.....	76	25
		John G. Pooler, night watch.....	52	50
		O. E. Emerson, supplies new lockup...	27	89
		Geo. H. Simpson, special.....	10	00
Nov.	4.	C. H. Sloper, night watch.....	54	25
		Louis Le Houx.....	54	00
		Laurent Gouthier.....	62	00
		John G. Pooler, night watch.....	54	25
		John Lacombe.....	18	00
		F. H. Thomas, special.....	4	00
		F. L. Thayer, Treas., pay roll new lockup.....	74	00
		B. Bunker, City Marshal.....	45	83
		G. H. Simpson, police service.....	50	75
		Paul Marshall, sundries for lockup....	1	85
		E. H. Crowell.....	22	75
		J. C. Pointin, supplies for new lockup	68	85
Dec.	2.	Louis Le Houx.....	21	50
		F. H. Thomas.....	2	65
		John G. Pooler, night watch.....	52	50
		John Lacombe.....	18	00
		C. H. Sloper, night watch.....	52	50
		E. H. Crowell, Deputy City Marshal..	53	40
		Edward Ware, lumber new lockup....	94	08
		B. Bunker, City Marshal.....	45	83

		Louis Pooler, labor on lockup.....	17 65
		F. L. Thayer, Treas., pay roll new lockup .....	14 00
		1892.	
Jan.	6.	John G. Pooler, night watch.....	54 25
		Geo. H. Simpson, night watch.....	7 00
		J. Peavy & Bros., supplies.....	75
		C. H. Sloper, night watch.....	54 25
		E. H. Crowell, Deputy Marshal.....	55 50
		Geo. Jewell, teams.....	4 00
		B. Bunker, City Marshal.....	45 83
		John H. Murray, special.....	1 25
		W. & F. R. & L. Co., lockup.....	4 50
		F. L. Thayer, Treas., pay roll new lockup.....	59 00
		Stewart Bros., sundries.....	83
		O. E. Emerson, supplies new lockup..	38 34
		Horace Purinton, supplies new lockup..	2 40
		Laurent Gouthier.....	34 00
		Louis Le Houx.....	4 00
Feb.	3.	John G. Pooler, night watch.....	54 25
		C. H. Sloper, night watch.....	43 75
		E. H. Crowell, Deputy Marshal.....	55 50
		Geo. H. Simpson, police service.....	23 00
		Frank Pomeleau, police service and team .....	27 00
		B. Bunker, City Marshal .....	45 83
		Laurent Gouthier.....	20 70
		John Lacombe.....	20 00
		F. L. Thayer, Treas., pay roll new lockup.....	1 50
Mar.	3.	Hanson, Webber & Dunham, new lockup.....	8 45
		John G. Pooler, night watch.....	50 75
		Geo. F. Healey, special service.....	11 50
		Laurent Gouthier .....	16 00
		C. H. Sloper, night watch.....	50 75

C. Shorey & Co., teams.....	2 50
Geo. H. Simpson, special.....	7 00
John Lacomb.....	16 00
C. Shorey & Co., teams.....	4 50
Louis Le Houx.. ..	24 00
Dow & Greene, wood.....	3 40
Benjamin Bunker, City Marshal.....	45 83
E. H. Crowell, Deputy City Marshal...	50 05

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\$3,847 95

1891.		CR.	
Mar. 2.	By balance.....	\$	22 62
May 20.	By appropriation.....		3,500 00
		<hr/>	\$3,522 62
	Balance overdrawn.....		\$325 33

Respectfully submitted,

BENJAMIN BUNKER, City Marshal.

## CITY SOLICITOR'S REPORT.

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TO THE HONORABLE CITY COUNCIL :

I herewith submit the following report as City Solicitor for that part of the municipal year last past, during which I held said office.

The suits of inhabitants of Waterville vs. the inhabitants of Benton, and same vs. inhabitants of Fairfield, mentioned in my last report, are still pending in the Supreme Judicial Court, both having been submitted to the Law Court upon an "agreed statement of facts," and no decision having been yet rendered by the court.

On the evening of May 10, 1891. Sumner Rowe of this city, while riding with his niece, Mertie Rowe, on High street, met with an accident which resulted fatally to the niece, and in quite serious injuries to himself. An action was commenced by Mr. Rowe against the city, and also by Albert Rowe as administrator on the estate of his daughter, Mertie Rowe.

The former was tried at the October term, 1891, of the Supreme Judicial Court in Kennebec County, and a verdict was rendered for the city. The other action is still pending in said court.

These are the only suits to which the city has been a party during that part of the last year covered by my term of office, which expired Dec. 2, 1891, by reason of my acceptance of an appointment as a member of the Board of Registration.

Respectfully submitted,

C. F. JOHNSON, City Solicitor.

# CITY AUDITOR'S REPORT.

TO THE HONORABLE MAYOR, ALDERMEN AND COMMON COUNCIL OF THE CITY OF WATERVILLE:

In accordance with my duty, I respectfully submit the following report for the year ending February 29, 1892:

## FINANCIAL STATEMENT.

### LIABILITIES.

Interest-bearing Notes.....	\$ 15,150 00
Bonds.....	205,000 00
Bonds past, due and not presented for payment...	500 00
Coupons due and unpaid.....	1,588 00
	<hr/>
Gross Debt .....	\$222,238 00

### ASSETS.

City Alms House Stock, etc.....	\$1,407 59
City Liquor Agency Stock, etc.....	1,808 96
Sewer House Stock, etc.....	1,197 50
Property bid in for Taxes.....	42 39
Sundry Ledger accounts.....	414 75
Balance uncollected Taxes 1889.....	196 66
Balance uncollected Taxes 1890.....	1,108 62
Balance uncollected Taxes 1891.....	13,857 81
Cash in hands of C. H. Redington, Collector for 1891	1,618 19
Cash in hands of F. L. Thayer, Treas.....	2,438 69
	<hr/>
	\$24,091 16

Excess of Liabilities over Assets, being net debt	
February 29, 1892.....	\$198,146 84
Net Debt February 28, 1891.....	146,566 92
	<hr/>
Increase .....	\$51,579 92
And adding Bonds retired during year.....	7,000 00
	<hr/>
Makes increase during year.....	\$58,579 92
Deducting amounts paid out on permanent improve- ments as follows :	
City Alms House.....	\$ 6,444 00
Electric Light Plant... ..	11,883 00
New School House.....	4,890 00
Paving.....	10,964 00
Concrete Walks.....	1,800 00
Sewerage... ..	12,933 00
New Engine House.....	862 00
	<hr/>
	\$49,776 00
	<hr/>
Leaves net increase of debt on acct. run- ning expenses of city.....	\$8,803 92

DETAILED STATEMENT OF BONDS AND INTEREST-  
BEARING NOTES OUTSTANDING MARCH 1, 1892.

NOTE: All bonds bear interest at four per cent.

BONDS.

BRIDGE LOAN BONDS.

Due Jan. 1, 1893.....	\$5,000 00
“ 1894.....	5,000 00
“ 1895.....	5,000 00
	<hr/>
	\$15,000 00

FUNDING BONDS OF 1886.

Due Jan. 1, 1893.....	\$2,000 00
“ 1894.....	2,000 00
“ 1895.....	2,000 00
“ 1896.....	2,000 00
“ 1897.....	2,000 00
	<hr/>
	\$10,000 00

## SEWER BONDS OF 1889.

Due July 1, 1909 .....	\$50,000 00
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## FUNDING BONDS OF 1890.

Due Sept. 1, 1898.....	\$10,000 00
“ 1899.....	10,000 00
“ 1900.....	10,000 00
“ 1901.....	10,000 00
“ 1902.....	10,000 00
“ 1903.....	10,000 00
	<hr/>
	\$60,000 00

## FUNDING BONDS OF 1892.

Due Feb. 1, 1904.....	\$10,000 00
“ 1905.....	10,000 00
“ 1906.....	10,000 00
“ 1907.....	10,000 00
“ 1908.....	10,000 00
“ 1909.....	10,000 00
“ 1910.....	10,000 00
	<hr/>
	\$70,000 00

Total bonded debt.....	\$205,000 00
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Bond due Jan. 1, 1891 not presented for payment .....	\$ 500 00
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## INTEREST BEARING NOTES.

No. 47, dated May 13, 1890, Waterville Savings bank.....	3,200 00
No. 48, dated May 28, 1890, Waterville Savings bank.....	950 00
No. 49, dated June 7, 1890, E. Taylor	1,350 00
No. 51, dated June 20, 1890, Waterville Savings bank.....	2,650 00
No. 75, dated Jan. 11, 1892, Waterville Savings bank.....	7,000 00
	<hr/>
	\$15,150 00

All of above notes bear interest at five per cent.



## AUDITOR'S CERTIFICATE.

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I hereby certify that I have examined the books, vouchers and securities of the Cemetery Committee, and find the same correct as per report. I also certify that I have examined the accounts of C. H. Redington, Collector and Treasurer for the year 1888, and find same correct, all the taxes committed for that year having been accounted for by collection and abatement. I have also examined the accounts of E. L. Jones, Collector for 1889, and find same correct, and that the balance in his hands of uncollected taxes for that year is one hundred and ninety-six dollars and ninety-six cents (\$196.96). I have also examined the accounts of G. A. Alden, Collector for the year 1890, and find the same correct, and that the balance in his hands of uncollected taxes for that year is eleven hundred and eight dollars and sixty-two cents (\$1,108.62). I have also examined the accounts of C. H. Redington, Collector, for the year 1891, and find the same correct, and that the balance in his hands of uncollected taxes for that year is thirteen thousand eight hundred and fifty-seven dollars and eighty-one cents (\$13,857.81), and that he has cash in hand received from taxes amounting to sixteen hundred eighteen dollars and nineteen cents (\$1,618.19). I have also examined the accounts of F. L. Thayer, Treasurer, for the year 1891, and find same correct, and that he has cash in hand amounting to twenty-four hundred thirty-eight dollars and sixty-nine cents (\$2,438.69).

I also certify that I canceled in the presence of Mayor Jones, on March 24, 1892, the following bonds and coupons, all of which had been paid during the year ending February 29, 1892, by the City Treasurer. Bonds canceled by cutting out signatures of Selectmen, coupons canceled by punching.

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### BONDS.

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BRIDGE LOAN BONDS OF 1885 DUE JANUARY 1, 1891.	
2 bonds, \$500 each, Nos. 3 and 8.....	\$1,000 00

## DUE JANUARY 1, '92.

9 bonds, \$500 each, Nos. 12 to 20 inclusive.....	4,500 00
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## FUNDING BONDS OF 1886 DUE JANUARY 1, 1892.

4 bonds, \$500 each, Nos. 17, 18, 19 and 20.....	2,000 00
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Total amount of bonds.....	<u>\$7,500 00</u>
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COUPONS.

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From bonds of 1877.....	\$ 2 50
“ “ 1885.....	810 00
“ “ 1886.....	610 00
“ “ 1889.....	2,000 00
“ “ 1890.....	2,400 00

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\$5,822 50

Additional coupon lost by E. G. Hodgdon, paid by Treasurer on vote of City Council, issue of 1885.....	10 00
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Total coupons.....	\$5,832 50
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A balance sheet showing credits and expenditures on all the appropriation accounts is herewith submitted.

H. D. BATES, Auditor.

## MAYOR'S ADDRESS.

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GENTLEMEN OF THE CITY COUNCIL :

Once more we are assembled together in joint convention at the beginning of the new year, and while we are in council together it may be well to consider what we have done the past year, and consult together as to what is best to do the coming year for our city.

Probably no New England city ever allowed a municipal election to go by default before, and I propose to show you in a few words, that the City Government of Waterville is not to blame for the present state of affairs. We have performed every legal act required of us to assist the new Registration Board. I propose to show you that the failure of the Registration Board to act, was caused by the neglect of one man. There is but one legal way to settle the question, and that is so simple that it could have been done before, and can be done now in twenty-four hours.

The highest court in our State has decided that my appointments for that board were legal. I notified the chairman officially that I had made the appointments, gave him the names of the appointees, and also informed him that the gentlemen so appointed awaited his pleasure. Having done everything the law required of me, I could do no more until the chairman called the board together for organization. Then, if it appeared that either or both of my appointees declined to take the oath of office and be present at such time and place as the chairman should designate, it would be my duty and pleasure to appoint

others in their places.

The best council I could procure, all the business methods of banks and corporations, assure me that I could not legally appoint two men for the same place, unless the members appointed refused to attend a meeting of the board to which they had been officially notified. Then the case is simply this—the mayor has no official knowledge, you have none—no matter what they may say—that these men will, or will not, serve until he officially notifies them of a meeting of the board.

At the time of the decision of the court, the mayor supposed that he had power to appoint before the board was called together, and consulted several persons about taking the place, in case either or both of the appointees should decline. Then the fact appeared that the mayor could have no official knowledge of any such declination until the board was officially called for organization.

Gentlemen, the power to call the board together was unfortunately not in my hands. I submit a copy of a letter sent by myself to his Excellency, the Governor, showing how easily the present difficulties could have been and can be rectified.

CITY OF WATERVILLE,  
MAYOR'S OFFICE,  
WATERVILLE, Me., March 4, 1892. }

*Hon. Edwin C. Burleigh, Governor of Maine, Augusta, Maine :*

DEAR SIR:—I take the liberty of addressing you upon a subject which is of deep interest to the people of our city and one in which you are also interested. I refer to the Registration Board of the city of Waterville.

To save any embarrassment upon the part of any one whom you may be pleased to appoint as chairman of said board in place of Mr. Plaisted, resigned, I wish to state my position to you so that there need be no misunderstanding. My position was, and is, that I have no authority to appoint any one in the places of my appointees of last May until the chairman calls the board together, and I then have official knowledge that a vacancy or vacancies exist. Any further appointments before that would be illegal and cause grave complications for my city. This, Mr. Plaisted, for some, to me, unknown reason, neglected and refused to do. If the next chairman will call a meeting of the board and either of my appointees

then decline to accept, I shall forthwith appoint others in their places.

So much has been printed and said upon this subject, that I felt that a personal statement from me to you at a time when a new chairman is to be selected by your Excellency, would not be considered by you as presumptuous on my part.

Very respectfully yours,  
E. L. JONES.

But, gentlemen, this great wrong of disfranchisement is not without some small benefit to our city, and that is one of expense. The Registration Board cost the different cities of this State for their last municipal election as follows; Bangor, \$914; Auburn, \$800; Lewiston, \$968; Portland, \$1,965, giving an average of nearly \$1,200 each, and, gentlemen, you must bear in mind that this great expense was for one election only, while this year we have three. I leave it to you to estimate the cost per year.

#### STREET LIGHTS.

The committee on street lights last year found that the city was paying in round numbers \$4,200 for electric lights on our streets and in our city buildings, with petitions for an increase of lights in localities that certainly needed them, which, if granted, would carry the expense to \$5,000.

The City Council voted to erect a plant of its own, and selected a special committee to have charge of it. Today, the plant is in operation, and the following figures show the result:

We have in the plant owned by the city 58 arc lamps on the streets, and 2 in the City Hall of 2,000 c. p. each, making 120,000 c. p. in all.

We have contracted to run our dynamos with the Waterville & Fairfield Railway & Light Company for ten years, for the sum of \$1,600 per year, they also to furnish and run 50 incandescent lights from their own plant for use in our city rooms, City Hall, engine house, etc., without extra expense to our city.

So the cost under the new system will be, for 120,000 c. p.:

Interest on cost of plant,	\$ 500 00
Pay to Waterville & Fairfield Railway & Light Co.,	1600 00

Pay help to trim lamps and to keep line in order,	720 00
Carbons for year,	700 00

Total,	\$3520 00
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Cost under old system for 41,905 c. p. on streets and incandescent lights in City Hall, city rooms, etc.,	\$4200 00
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To be exact, you have increased your lighting capacity 186 per cent. and decreased your annual expense 16 per cent., a showing that the City Government should feel proud of.

The dynamos are now located at Fairfield, and bills all paid except running the wires to there, the bill for which is not in. Under the contract with the Edison Company, they were to paint the poles two coats. Cold weather came on after one coat was added, and it was thought best to put the other coat on in the spring, and the company discounted the price of painting one coat, \$174.00. This expense, when paid out, should be charged to the cost of the plant, and not to running expense.

To the other members of that committee, Alderman Marshall and Councilman Merrick, I wish to extend my thanks for assistance, advice and work that they have put into the same. Our great difficulty was to locate 58 lights on our streets so they would best accommodate the whole. We do not claim that we have got each lamp in the exact place it should be, but we believe we have made an improvement over the old.

#### POOR DEPARTMENT.

The poor department is in first-class condition. A great deal of work has been done by that department the past year. A new home, second to none in the State, has been built, and the inmates seem to be as comfortable in their old age as the most humane could desire.

In the hands of Mr. and Mrs. Pollard, the authorities feel that the poor are well and economically cared for. The Overseers of the Poor the past year inaugurated a new departure by having wood cut on the wood lot in Sidney, hauled to the alms house and delivered to supply the city's outside poor from

there, instead of buying from the wood dealers. This has been a great saving to the city, as the wood is laid down at the alms house for \$3.25 per cord, and the inmates are able to work up all desired. Some 30 cords of fitted wood have been delivered to the poor of the city the past year, and 40 cords of four foot wood. This has all been sawed by the inmates, and delivered by the alms house team without expense to the city, and they have some 25 cords on hand all fitted for the stove.

#### STREETS.

We are now getting the benefit of our concrete walks, a personal examination of them this week shows the concrete comes up without a crack. People who ought to know, say the past winter has been a severe test, as we have had but little snow and considerable frost. I would recommend that if sidewalks to any considerable extent are to be constructed this year, concrete be used.

Our paving shows up well also and is appreciated by our citizens. In view of the suits for damages that have been brought by the abutters on Main, above Temple street, I recommend that paving be not extended in that direction until those suits are withdrawn or a law passed, allowing the city to assess abutters for improvement, as is done in most other cities.

Our roads and sidewalks are in good condition and have been well and economically managed. Ticonic bridge has been newly planked; 2,394 yards of concrete walk; the streets for the year have been kept in good order. No city in the East has a broader, straighter or more beautiful one than our Main street with its grade brought up and its widened sidewalks.

#### FIRE DEPARTMENT.

Our fire department has maintained its reputation for efficiency, and has added to its force a new hose company on Ticonic street, and the city has provided a new hose house and furnished it with all modern appliances.

#### SCHOOLS.

Our schools have progressed, and a new school-house has been built to accommodate the pupils of our growing city. Waterville prides herself on her school facilities and intends

to spare no expense to keep in the advance in the future, as it has in the past.

#### POLICE DEPARTMENT.

The efficient work of the police department the past year has shown good results, and the cost of maintaining the police force has been slightly decreased.

The number of arrests is less than last year, and, as compared with other cities in this county, as per the report of the County Commissioners, the showing is very gratifying. The report of the city marshal shows that there were 81 arrests made during the year, as follows: drunkenness, 53; other charges, 28.

The cost to the county for the past year on account of drunkenness in this city is only \$230.83, against \$1,608.65 six years ago, with one-third less population.

The expense to the county for enforcing the law against the sale of liquor this year has been \$1,284.74, against \$3,250.31 six years ago.

The expense to the county on account of tramps has been \$23.52, as against \$243 six years ago.

The cost of the municipal court at Waterville the past year on account of criminal matters has been \$1,443.05, against \$2,835.94 six years ago.

These statistics show that the morals of the community have improved, the laws honestly enforced, and a great saving made in expense to the city and county.

A new police station has been built on Water street, which will save much time and expense in making arrests.

I take pride in saying that no other city in this county makes as favorable showing in the matter of good order, decrease in crime and absence of unusual tumults and disorder.

#### SEWERAGE.

Our sewerage, built almost entirely under the supervision of our present efficient Sewer Commissioner, has been considerably extended the past year, over three miles of pipe being laid, and laid in such a business manner that over \$3,500 was



saved from Engineer Bradley's estimate on last year's work alone.

These sewers, extending as they do to all parts of our city, with grades made necessarily slight by the natural location of our land, require constant and experienced attention. Frost works on the cement in the catch basins; every shower fills them; in dry times, the pipes clog with debris, and the Sewer Commissioner must be everywhere present to keep ten miles of pipe and 150 catch basins in order every day, for a stoppage at one point means the stoppage of the whole.

We have over \$100,000 invested: let us see that a competent man is employed to preserve it.

#### IN CONCLUSION.

In conclusion, I would recommend that we be very moderate in our improvements this year. Let us rest on our laurels one year and enjoy what we have.

There is one thing, however, that I believe would be a good investment, a system of fire alarm. Four years ago, when, as chairman of a special committee, I investigated the cost of a fire alarm, it was found that it would cost about \$2,200 to put in such an amount of fire alarm apparatus as this city would require. In that estimate, the item of poles was \$600. The poles we now have and the expense would be so much less.

I recommend that you consider that matter well and act as the result of such consideration shall determine you.

# CITY GOVERNMENT OF WATERVILLE for the year 1892-93.

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MAYOR.

E. L. JONES.

Salary, \$200.

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## BOARD OF ALDERMEN.

Ward 1. S. S. Brown, Chairman. Ward 4. E. R. Drummond,  
2. R. J. Barry. 5. G. A. Phillips.  
3. M. S. Goodrich. 6. Paul Marshall.  
Ward 7. J. K. Soule.

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CITY CLERK.

F. W. CLAIR.

Salary, \$100.

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## COMMON COUNCIL.

Ward 1. J. J. Reid, Ward 4. Geo. W. Reynolds.  
A. B. Spencer. J. L. Merrick.  
2. D. P. Stowell, 5. Daniel Libby,  
W. P. Putnam. Christian Knauff.  
3. Crosby Shorey, 6. Gideon Picher,  
E. C. Herrin. O. P. Richardson.  
Ward 7. Peter Marshall,  
C. W. Trafton.

GEO. F. GILE, CLERK.

Salary, \$50.

## WARD OFFICERS.

WARDENS.		CLERKS.	
Ward 1.	G. A. Wilson.	Ward 1.	Geo. Groder.
2.	D. E. Sweeney.	2.	Jules Gamache.
3.	C. C. Dow.	3.	C. F. Miller.
4.	W. A. R. Boothby.	4.	W. J. Fogarty.
5.	R. L. Proctor.	5.	Geo. P. Colby.
6.	Wm. H. Morrill.	6.	Albert Lashus.
7.	L. S. Rackliff.	7.	A. Greenwood.

## SUBORDINATE CITY OFFICERS.

- City Treasurer—F. L. Thayer.  
 Collector of Taxes—C. H. Redington.  
 City Solicitor—F. W. Clair.  
 Street Commissioner—F. E. Brown.  
 City Physician—J. L. Fortier, M. D.  
 City Marshal—Benj. Bunker.  
 Deputy Marshal—E. H. Crowell.  
 City Assessors—C. E. Gray, 1 year; Benj. Bunker, 2 years;  
 H. C. Morse, 3 years.  
 Chief Engineer of Fire Department—W. F. Brown.  
 First Assistant Engineer—W. B. Proctor.  
 Second Assistant Engineer—C. F. Pooler.  
 Judge of Municipal Court—W. C. Philbrook.  
 Superintendent of Schools—J. E. Burke.  
 Superintendent of Burials—Frank Redington.  
 Undertakers—J. F. Elden, F. D. Nudd, Edmund Valle,  
 Frank Redington.  
 Commissioner of Sewers—Geo. F. Healey.  
 City Auditor—H. D. Bates.  
 Liquor Agent—H. G. Tozer.  
 Overseers of Poor—Geo. F. Gile, F. H. Thomas, J. H.  
 Groder.  
 Board of Education—S. S. Brown, Chairman, D. P. Stowell,  
 R. B. Cookson, J. L. Seward, A. L. Lane, Geo. F. Gile, A. L.  
 Moore.

# Balance Sheet City of Waterville Appropriation Acct., year ending Feb. 29, 1892.

	Bal. from last year.	Deficiency from last year.	Amt. raised by assessment current year.	Appro. by loan, transfers, etc.	Total amt. available cur. year.	Warrants	Amt. expended cur. year.	Balance on hand.	Deficiency.
Alms House, new				Raised by Loan \$4,043 00					
Bonded Debt Temp. account	\$ 1,000 00		7,000 00	Insurance money, old Farm House, 1,350 00	\$5,393 00	Warrants	\$6,444 81		1,051 81
Bells and Clocks	8 15		100 00		8,000 00	Warrants	7,500 00	500 00	
Coupons	1,672 50		5,680 00	Interest on \$70,000 bonds sold 188 00	7,540 50	Warrants	49 99	58 16	
Common Schools	507 65		10,000 00	State Mill Fund 5,758 61	16,402 74	Charged to correct error in appropriation 1890	120 00		
City Hall	131 82		300 00	Sundry Credits 136 48	806 82	Warrants	5,832 50	1,588 00	
Current Expenses	27 68		3,500 00	Receipts for Rent 375 00	3,527 68	Warrants	7 70		1,135 20
County Tax			5,581 93		5,581 93	Warrants	420 51	386 31	
Court Room	2 70				2 70	Warrants	5,447 38		1,919 70
County Road, new	10 62				10 62	Warrants	5,581 93		80 00
City Electric Light Plant				Raised by Loan 10,500 00	10,500 00	Warrants	82 70	10 62	
Evening Schools	207 41		300 00		507 41	Warrants	11,883 43		1,383 43
Fire Department	842 00		5,000 00	Sale of engine, etc. 879 45	6,721 45	Warrants	133 10	374 31	
High School		304 83	5,000 00	State Aid and Sundries, 290 09	4,985 26	Warrants	7,803 53		1,082 08
Interest-Bearing Notes	25,350 00			Notes issued during year, 68,746 00	94,096 00	Warrants	4,939 43	45 83	
Interest	583 78		1,500 00		2,083 78	Warrants	78,946 00	15,150 00*	
Liquor Agency	1,706 40			Sales for year 11,578 20		Warrants and Transfers	2,145 74		61 96
Lighting Streets	97 50		3,000 00		3,097 50	Warrants	9,367 97	2,216 19†	
Miscellaneous Account	1,207 63		996 67	State R. R. & Tel. Tax, etc. 1,278 80	3,483 10	Warrants	2,863 61	233 89	
New Streets	228 71			Raised by Loan, 4,700 00	228 71	Warrants	4,309 84	82 51	826 74
New School House Head of Plains				Sundries, 8 72	4,708 72	Warrants	146 20		
Police	22 62		3,500 00		3,522 62	Warrants	4,890 10		181 38
Parks	23 36		100 00		123 36	Warrants	3,853 95		331 33
Paving				Raised by Loan, 10,554 00	10,554 00	Warrants	148 93		25 57
Printing	12 35		700 00	Raised by Loan 500 00	1,212 35	Trans. Fire Dep.	72 00		
Roads, Streets and Bridges		347 80	6,000 00	Raised by Loan 3,000 00	3,000 00	Warrants	10,892 53		410 53
Support of Poor including Poor Farm and Alms House expenses	32 29		6,000 00	Trans. from Liquor Agency 2,000 00	10,652 20	Warrants	1,088 68	123 67	
Sewerage Con. account		433 17				Warrants	101 50		
Sewerage Rep. & Main. acct.	891 30		100 00	Sundries 1,326 49	7,326 49	Warrants	9,376 06	1,174 64	
State Tax			15,041 41	Raised by Loan 14,000 00	13,568 99	Dec. of stock	9,133 28		1,839 08
W. S. Heath Post, G. A. R.			100 00	Sales Pipe 2 16		Warrants	296 09	635 17	
				Sewer Fees, 475 00	1,466 30	Hose of F. Dep.	115 00	547 99	
					15,041 41	Warrants	803 31		
					100 00	Warrants	15,041 41		

Summary: Raised by taxation, \$79,700.01; Raised by loan, \$47,279; Sundry items credit to account, \$14,068.80; Total, \$141,047.81; Total amt. expended not including Liquor Agency, \$151,793.21.

\* Notes outstanding.  
† Profits unexpended.

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