1873

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

Ellsworth (Me.).
Receipts and Expenditures

OF THE

CITY OF ELLSWORTH,

FOR THE

MUNICIPAL YEARS,

1871-2, and 1872-3.

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

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

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

**OVERSEERS OF THE POOR.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have received from the Treasurer on Mayer's Orders</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Have expended for the support of the Poor</td>
<td>$3,500.00</td>
</tr>
</tbody>
</table>

**THE STREET COMMISSIONERS.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have received on Mayor's Orders</td>
<td>$7,052.66</td>
</tr>
<tr>
<td>Have expended in Ward 1, for Labor</td>
<td>$438.10</td>
</tr>
<tr>
<td>for Lumber</td>
<td>56.24</td>
</tr>
<tr>
<td>for Iron</td>
<td>60.00</td>
</tr>
<tr>
<td>for Labor of Com'r and Teams</td>
<td>296.50</td>
</tr>
<tr>
<td>Have expended in Ward 2, for Labor</td>
<td>804.62</td>
</tr>
<tr>
<td>for Man and Teams</td>
<td>281.00</td>
</tr>
<tr>
<td>for Lumber, Stone, Tools &amp;c.,</td>
<td>228.92</td>
</tr>
<tr>
<td>for Salary of Commissioner</td>
<td>253.00</td>
</tr>
<tr>
<td>Have expended in Ward 3, for Labor</td>
<td>689.03</td>
</tr>
<tr>
<td>for Man and Team</td>
<td>120.70</td>
</tr>
<tr>
<td>for Lumber</td>
<td>16.26</td>
</tr>
<tr>
<td>for Sledge Hammer, Power and Fuse</td>
<td>6.30</td>
</tr>
<tr>
<td>for Salary of Commissioner</td>
<td>95.00</td>
</tr>
<tr>
<td>Have expended in Ward 4, for Labor</td>
<td>509.81</td>
</tr>
<tr>
<td>for Lumber</td>
<td>16.54</td>
</tr>
<tr>
<td>for Commissioner and his Team</td>
<td>237.83</td>
</tr>
<tr>
<td>Have expended in Ward 5, for Labor</td>
<td>1,045.18</td>
</tr>
<tr>
<td>for Lumber</td>
<td>13.37</td>
</tr>
<tr>
<td>for Tools, Sleepers, &amp;c.,</td>
<td>15.20</td>
</tr>
<tr>
<td>for Breaking Snow</td>
<td>4.12</td>
</tr>
<tr>
<td>for Men and Teams</td>
<td>153.63</td>
</tr>
<tr>
<td>for Salary of Com'r</td>
<td>102.00</td>
</tr>
<tr>
<td>for Bills contracted by old Com'r</td>
<td>586.95</td>
</tr>
</tbody>
</table>
BRIDGES.

Have expended in Ward 3, for Labor, $25.05
for Lumber, 62.51

Have expended in Ward 5, for Labor, 41.77
for Lumber, 171.94 $304.27

SIDEWALKS.

Have expended in Ward 1, for Labor, $145.49
for Nails, 10.77
for Labor, 91.75

Have expended in Ward 2, for Labor, 86.00
for Lumber and Nails, 191.03

Have expended in Ward 3, for Labor, 8.00
for Lumber, 31.65

Have expended in Ward 5, for Labor, 57.10
for Lumber and Nails, 155.70 $777.49

THE CITY TREASURER.

Had balance from last year, $3,386.15
He has rec'd from Fenelon Billings on
Hospital account, 32.62
from Tax Deeds, 26.97
from Non-resident Taxes, 88.26
from Police Court Fees, 280.44
from Licenses, 85.00
from State for Pensions, 325.04
from Hancock Hall, 416.50
from Supplementary Tax of 1868, 59.00
from J. H. Partridge, Liquor Ag't, 152.18
from Rent of Bridge for Fish House, 10.00
from School Fund for 1870, 152.88
from Loans, 2,800.00

City Orders from Mrs. N. H. Hall,
Exchange for Note, 900.00
for Hay from R. B. Meadow, 2.00
rec'd from Taxes of 1869,
from 1870, 9,443.00
from 1871, 28,256.98 $46,858.29

EXPENDITURES.

He has paid on Mayor's Orders,
drawn in 1869, $469.92
drawn in 1870, 3,498.46
drawn in 1871, 21,115.41
for Old Town Orders (City Debt,) 1,351.51
for City Debt, 5,269.00
for County Tax for 1870, 735.58
for 1871, 1,063.69
for State Tax for 1870, 5,908.78
for State Tax for 1871, 1,202.02
for State Pensions.  192 00
for interest.  3,890 52
for Certificate of Non-resident Taxes,  164 51
for Balance in the Treasury,  1,980 89

$46,858 29

C. G. PECK.  }  Finance
N. A. JOY.  $  Committee.
RECEIPTS and EXPENDITURES

OF THE CITY OF ELLSWORTH,

FOR THE MUNICIPAL YEAR ENDING MARCH 9, 1872.

COMPiled UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS FOR 1871.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Schools</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>2. Support of Poor</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>3. Support of Insane</td>
<td>$500.00</td>
</tr>
<tr>
<td>4. Contingent Fund</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>5. Bridges</td>
<td>$800.00</td>
</tr>
<tr>
<td>6. Sidewalks</td>
<td>$800.00</td>
</tr>
<tr>
<td>7. Fire Department</td>
<td>$300.00</td>
</tr>
<tr>
<td>8. Ringing Bell and Lighting Street Lamps</td>
<td>$150.00</td>
</tr>
<tr>
<td>9. Library</td>
<td>$100.00</td>
</tr>
<tr>
<td>10. Interest on City Debt</td>
<td>$3,400.00</td>
</tr>
<tr>
<td>11. State Tax</td>
<td>$6,176.96</td>
</tr>
<tr>
<td>12. County Tax</td>
<td>$1,593.60</td>
</tr>
<tr>
<td>13. City Debt</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>14. Overlayings</td>
<td>$38,290.49</td>
</tr>
</tbody>
</table>

CONTINGENT.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. By Balance</td>
<td>$847.64</td>
</tr>
<tr>
<td>2. &quot; Appropriation</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>3. &quot; Overlayings</td>
<td>$969.93</td>
</tr>
<tr>
<td>4. &quot; Amount Received on Tax Deeds</td>
<td>$26.97</td>
</tr>
<tr>
<td>5. &quot; &quot; from Police Court</td>
<td>$289.44</td>
</tr>
<tr>
<td>6. &quot; &quot; from Licenses</td>
<td>$85.00</td>
</tr>
<tr>
<td>7. &quot; &quot; from Hancock Hall</td>
<td>$416.50</td>
</tr>
<tr>
<td>8. &quot; &quot; from Supplementary Tax 1868</td>
<td>$50.00</td>
</tr>
<tr>
<td>9. &quot; &quot; from Liquor Agent</td>
<td>$152.18</td>
</tr>
<tr>
<td>10. &quot; &quot; from Rent of Bridge for Fish House</td>
<td>$10.00</td>
</tr>
<tr>
<td>11. By Amount received from Mrs. N. H. Hall, Note in exchange for orders</td>
<td>$900.00</td>
</tr>
<tr>
<td>12. By Amount received from Hay from City Meadows</td>
<td>$20.00</td>
</tr>
<tr>
<td>13. &quot; &quot; from Non-resident Taxes 1870</td>
<td>$7,335.92</td>
</tr>
</tbody>
</table>
EXPENDITURES.

Abatement of Taxes, $1,143.25
Paid State Reform School, 87.50
" City Clerk for Fuel and Stationery, 37.02
" Greeley and Mason for Horse and Carriage, 1.50
" Levi Joy for work on Hancock Hall, 1.50
" Geo. W. Newbegin for Posting Warrants, 13.50
" Arno Wiswell for Legal Services, 10.00
" Hale & Emery for Fees and Disbursements in cases of Hall and Drummey, vs. Ellsworth, 101.47
Paid Elizabeth Norton, Granite for Hancock Hall, 10.00
" Amory Otis for Surveying, 18.00
" Geo. W. Newbegin, Assessors Clerk, 33.00
" Whitcomb and Haynes, Nails, 1.95
" C. G. Peck for fare to Bangor on City Business, 3.00
" Samuel Royal, Jr., for Services as Police, 11.00
" Kidder L. Moore for Damages on Highway, 75.00
" Ephraim Higgins for allowance on Private Road, 10.00
" I. G. Brown for allowance on Private Road, 10.00
" A. T. Jellison for clothing for Frazier Boy, 15.72
" Geo. A. Dyer for Gas Burners, 6.00
" N. K. Sawyer for Printing, 85.48
" Samuel Bonzey for Tax remitted, 23.60
" Levi Webber for Setting Lamp Post, 1.75
" Geo. W. Newbegin for Police Services, 12.50
" " " " for Posting Warrants, 7.50
" E. E. Brown for Special Police, 10.00
" G. S. Cook for Special Police, 2.00
" Aiken & Co., for Sundries as per Bill, 36.00
" Morrison & Joy for Wrist Shackles, 4.00
" I. L. Brown use of Hall for Sept. Election, 5.00
" John A. Hale Stationery for City, 4.95
" " " " Books Delivered Poor Children, 8.55
" J. W. Davis, for repairs on Hearse, 8.55
" " " " for Labor on Lamp Posts, 4.20
" " " " for Lettering Boxes for Police Court, 2.50
" " " " for Sign Boards, 10.30
" L. A. Murch & Co., for Blocks and repairs on Bell Rope, 10.50
Paid Henry Whiting for Nails and Oil, 5.60
" H. & S. K. Whiting for Nails, 1.20
" Zabud Foster for Ladder for Gas Lamps, 1.50
" Geo. Cunningham & Co., for Furnishings for Hancock Hall, 7.27
Paid Wm. O. McDonald for Allowance on Taxes of 1869, 72.50
Paid Wm. Somerby for Damage on Highway, 300.00
" J. P. Whitmore for Wood for Hancock Hall, 1870, 7.50
" E. F. Robinson for Repairs to City Clock, 6.50
" A. M. & A. J. Fox for Lumber for Streets, 17.90
" W. O. McDonald Advertising and Selling Taxes, 4.00
" " " " Bill as City Treasurer, 21.18
" " " " Bill as City Clerk for Stationery, 28.20
" " " " " for Fuel, 18.50
" H. Joy & Co., for Repairing Hearse, 2.50
" " " " " " Wagon, 1.25
Emerson Robbins for Services as Assessors, 52 00
Ezra Reed for Special Police, 14 00
Robert Cole for Books and Stationery, 27 96
S. D. Wiggins & Co., Tapers for Hancock Hall, 1870, 80
Paid W. O. McDonald for Deeds of Real Estate sold for taxes, 20 00
Paid W. O. McDonald Salary of City Clerk, 150 00
J. H. Brimmer, Salary of Clerk of Common Council, 25 00
Paid C. G. Peck Salary of Mayor, 150 00
Mrs. Nahum H. Hall for damage sustained on Highway, 1,000 00
Paid Eaton Shaw Liquor for City Agency, 411 10
Ellsworth Gas Co., Gas for Street Lamps, 103 25
John M. Hale & Co., for Horse Hire, 23 00
Rodney Forsaith for Horse Hire, 6 00
J. R. Jordan for Posting Warrants, 5 00
" " Police Services, 10 00
J. F. Davis Bill of sundry items, 9 65
J. H. Partridge Salary as Liquor Agent for three quarters, 225 00
Paid L. A. Emery, Salary as City Solicitor for year, 100 00
A. F. Drinkwater, Salary for Police Judge, quarter ending March 31, 1870, 62 50
Paid A. F. Drinkwater, Salary as Police Judge, year ending March 31, 1872, 250 00
Paid A. B. Spurling, Salary as City Marshal to Sept. 30, 1871, 125 00
Paid E. H. Greely, Salary as City Marshal from Oct. 10, to March 31, 1872, 118 05
Paid Transfer to Highway account, 470 90
" " to Insane account, 88 24
" " to Fire Department account, 4 59
" " to Interest account, 490 52
Balance unexpended, 21 73 $7,335 92

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

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

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

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

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

$297.34

FIRE DEPARTMENT.

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

$369.39

EXPENDITURES.

Paid E. G. Urann for Repairing Engine House, $8.96
Benj. I. Wood for " " " 8.25
J. R. & E. Redman for Lumber, 2.68
Post Vernayle & Co., for Hose and Couplings, 210.00
Henry H. Stover for Pipe and Nozzels, 8.10
J. W. Davis & Son Repairing Engine, 22.06
H. Joy & Co., for Repairing Engine, 12.45
Aiken & Co., for Furnishings, 11.40
S. D. Wiggins & Co., for Furnishings, 11.51
Morrison & Joy, for Sundries, 3.48
Samuel Royal, Jr., for care of Engines, 70.00

$369.39

RINGING BELL AND LIGHTING STREET LAMPS.

By Amount of Appropriation, $150.00

EXPENDITURES.

Paid Zabud Foster,

$150.00

INSANE ACCOUNT.

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

$785.91

EXPENDITURES.

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

$785.91

INTEREST ACCOUNT.

By Amount of Appropriation, $3,400.00
Transfered from Contingent account, 490.52
Unsettled balance from year 1869, 372.35

$4,262.87

EXPENDITURES.

Paid Interest as per City Treasurer account, $3,390.52
Unsettled balance from year 1869, 372.35

$4,262.87
## POOR ACCOUNT

By Amount of Appropriations, $3,500 00

**EXPENDITURES.**

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

## LIBRARY

By Amount of Appropriation, $100 00

**EXPENDITURES.**

Paid for Books, $100 00

## HIGHWAYS

### By Appropriation, $4,500 00

- 1,000 00
- Transfer from Contingent account, 490 00

**EXPENDITURES.**

Paid for Labor in Ward 1, $438 10

- Lumber, 56 24
- Iron, 60
- Labor of Commissioner and Team in Ward 1, 296 50

Paid for Labor in Ward 2, 804 62

- of Man and Team, Ward 2, 281 00
- Services of St. Commissioner Ward 2, 233 00
- Lumber, in Ward 2, 176 62
- J. H. Chamberlain for Stone, Ward 2, 10 00
- Hamilton Joy & Co., Iron Gratings, and Repairing Tools, 22 10

Paid Morrison & Joy, 20 20

Paid for Labor in Ward 3, 689 03

- Street Commissioner for Labor, Man and Team, Ward 3, 120 70

Paid Street Commissioner for Services in Ward 3, 95 00

- for Lumber, 16 26
- Powder and Fuse, 2 30
- Sledge Hammer, 4 00

Paid for Labor in Ward 4, $509 81

- Com'r, Labor of Self and Team, Ward 4, 237 83
- for Lumber in Ward 4, 16 54

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

- Men and Teams Ward 5, 153 63
- use of Tools and for Sleepers in Ward 5, 12 70

Paid for Sharpening Drills in Ward 5, 2 50

- Breaking Snow, 4 12
- Lumber in Ward 5, 13 37
- Labor of Men in Ward 5, 1,045 18

Paid Bills approved by Street Com'r, of 1870, 586 55

**$5,970 90**
SIDEWALKS.

By Amount of Appropriation, $800 00

EXPENDITURES.

For Paid for Labor in Ward 1, $91 75
  " " " Lumber " " " 145 49
  " " " Nails " " "  10 77
For Paid for Labor in Ward 2, $86 00
  " " " Lumber " " " 183 97
  " " " Nails " " "  7 06
For Paid for Labor in Ward 3, $8 60
  " " " Lumber " " " 31 65
For Paid for Labor in Ward 5, $37 10
  " " " Lumber " " " 150 20
  " " " Nails " " "  5 50
Paid Balance of Appropriation Unexpended, 22 51 $800 00

BRIDGES.

By Amount of Appropriation, $800 00

EXPENDITURES.

For Amount paid for Labor in Ward 3, $25 05
  " " " Lumber " " "  62 51
For Amount paid for Labor in Ward 5, $44 77
  " " " Lumber " " " 171 94
" Balance of Appropriation Unexpended, 495 73 $800 00

COUNTY TAX.

By Amount of Appropriation, $1,593 69
  " Balance of Tax for 1870 unpaid, 735 58 $2,329 27

EXPENDITURES.

For Paid balance of Tax for 1870, $735 58
  " " " on " " 1871, 1,093 69
  " Balance of Tax for 1871 unpaid, 500 00 $2,329 27

STATE TAX.

By Amount of Appropriation, $6,176 96
  " Balance of Tax for 1870, uncollected, 5,903 78 $12,080 74

EXPENDITURES.

For Paid balance of Tax for 1870, $5,903 78
  " " " on " " 1871, 1,202 02
  " Balance of Tax for 1871 unpaid, 4,974 94 $12,080 74
1871.
March 13.

**CITY DEBT.**

By Balance of Account, $1,947 83
- Old Orders paid, 4,710 29
- Amount of Appropriations, 5,000 00
- Loans, 1,800 00
- Necessary to balance account, 391 53 $13,849 65

**EXPENDITURES.**

For Balance of Old Accounts, $7,058 20
- Paid S. W. Perkins, 46 40
- John Drummy, Damage to Horse, 133 54
- Note at Bangor Saving's Bank, 4,000 00
- Nahum Joy's Note, 200 00
- Eliza Jordan's, 1,000 00
- Balance J. B. Adams' Note, 60 00
- Old Town Orders, 1,351 51 $13,849 65

**LIABILITIES OF THE CITY.**

Old Town Orders outstanding, $1,006 49
City Orders of 1869 " 254 00
" 1870 " 548 07
" 1871 " 4,473 20
Balance due on County Tax, 500 00
" State " 4,074 94
Town Notes to Individuals, 7,000 84
Note of City to Bangor Saving's Bank, 4,000 00
" " Belfast " 1,000 00
" " Individuals, 3,400 00
Funded Debt, 37,100 00 $64,352 04

**ASSETS.**

Balance in the Treasury, $1,980 89
Due on Taxes, $10,760 00
Less Commissions, 295 90 10,464 10 $12,444 99

$51,907 05
To the City Council:—The Finance Committee beg leave to make their annual report as follows:—

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

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

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

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

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

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

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

ELLSWORTH, April 2, 1873.

Treasurer's Account, 1872-3.

RECEIPTS.

1872.

Mar. 11. For Balance in Treasury, $1980 89
For Amt. rec'd from City Solicitor on Acct. of Sho Files. 1 50
For Amt. rec'd from C. G. Peck on Acct. of Hancock Hall, 482 90
For Amt. rec'd from Meadow Hay, 20 00
" " " " Police Court Fees, 363 04
" " " " Licenses, 55 00
" " " " J. H. Partridge, Liquor Agent, 209 20
For Amt. rec'd from Abel Billings for Support of wife at Insane Hospital, 80 00
For Amt. rec'd from Non-resident Taxes for 1871, 312 30
" " " " J. R. Jordan, Collected of Warren Brown's old Tax, 593 00
For Amt. rec'd from John L. Moore, on Acct. of Geo. W. Cousins, 26 97
For Amt. rec'd from City Marshal for Dog Licenses, 33 00
" " " " City Solicitor, Collected of F. M. Grant, 10 00
For Amt. rec'd from Loans, 2,000 00
" Sale of City Bonds, 17,000 00
" Collector of Taxes on Tax of 1870, 495 32
" " " " 1871, 8,647 02
" " " " " 1872, 29,673 12
" School Fund (State) " 1871, 158 97
" Accrued Interest on City Bonds, 227 60
" J. P. Langdon, on Tax Deed, 5 37

$61,372 20
EXPENDITURES.

1872.

By Amt. paid for interest on City Debt, $3,783 04
" " " on Acct. of Funded City Debt, 16,416 63
" " " State Pensions, 60 00
" " " Mayor’s Orders drawn in 1869, 2 10
" " " " " 1870, 95 00
" " " " " 1871, 2,936 99
" " " " " 1872, 25,124 09
" " " Certificate of Non-resident Taxes for 1871, 379 16
By Amt. paid on Balance of County Tax for 1871, 500 00
" " " County Tax for 1872, 1,127 82
" " " Balance of State Tax for 1871, 4,974 94

1873.

Mar. 8. By Amt. paid on State Tax for 1872, 2,481 87
" " in Treasury to balance account, 3,490 56

1873.

Mar. 8. E. & O. E., $61,372 20

W. O. MCDONALD, Treasurer.
RECEIPTS and EXPENDITURES

OF THE CITY OF ELLSWORTH.

FOR THE MUNICIPAL YEAR ENDING MARCH 8, 1873,

COMPILED UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS FOR 1872.

Schools, $6,700 00
Contingent Expenses, 3,500 00
Highways, 5,000 00
Bridges, 1,500 00
Sidewalks, 800 00
Fire Department, 400 00
High School, 900 00
Poor, 3,500 00
Insane Poor, 500 00
Lamp, Bell and Clock, 150 00
Interest on City Debt, 4,000 00
City Hearse, 600 00
City Library, 200 00
Payment of Debts against Highway Fund, 1,000 00
" " " Fire Dep't Fund, 300 00
Overlayings, 1,353 86
State Tax, 7,101 86
County Tax, 1,577 82 $38,983 54

CONTINGENT FUND.

By Balance of account, $21 73
" Appropriation, 3,500 00
" Overlayings, 1,353 86
" Loan from Lygonya Lodge, 600 00
" Two quarters Salary of Z. Foster which should have been charged to Bell, Lamp and Clock account. 75 00
By Loan from Nathan Hodgkins, 500 00
" " " N. Ellsworth Sewing Circle, 100 00
" " " Catharine Crippen, 100 00
By Amt. of City Solicitor on Acct. of Shoo-Flies, 1 50
" " " C. G. Peck on Acct. of Hancock Hall, 482 90
" " rec'd on account of Licenses. 55 00
" " " " Liquors from J. H. Partridge, 206 20
By Amt. rec’d on Non-resident Taxes for 1871, 312.30
By Amt. rec’d from City Marshal for Dog Licenses, 33.00
By Amt. rec’d from J. P. Langdon, on Tax Deed, 3.37
By Amt. rec’d from J. R. Jordan, Collected of Warren Brown, 593.00
By Amt. rec’d from City Solicitor, Collected of F. M. Grant, 10.00
By Amt. rec’d from J. P. Langdon on Tax Deed, 5.37
By Amt. rec’d from J. P. Langdon, Police Court Fees, 363.04
By Amt. rec’d from J. P. Langdon, Meadow Hay, 20.00

EXPENDITURES.
For Paid Sam'l Royal, Jr., for services as Special Police, 86.00
For Paid Geo. W. Newbegin for posting Warrants, 7.50
For Paid Geo. W. Newbegin for Police Services, 12.00
For Paid E. Hartshorn, expense laying out Roads, 3.00
For Paid E. Hartshorn, Police Services, 5.00
For Paid E. Hartshorn, for Special Police Duty, 8.00
For Paid J. A. Deane, for Surveying and making Deeds, 11.25
For Paid A. F. Drinkwater, for fuel and care of Police Court Room, 6.50
For Paid J. R. Jordan, Jr., for Police Services, 8.00
For Paid John E. Clark for Police Services, 4.00
For Paid Sylvester Lord, for Watering Trough in Highway, 3.00
For Paid C. W. Wasgatt for Services before Co. Commissioners, 2.00
For Paid J. F. Hooper, for services on Roads, 7.00
For Paid J. F. Hooper, for expense to Augusta on Insane Hospital Business, 29.70
For Paid Wm. O. McDonald, being amount of errors in former order, 1.50
For Paid Monroe Young, for services as Assessor, 76.75
For Paid Monroe Young, for services as Assessor, 61.00
For Paid A. K. Woodard for Police Service, 32.00
For Paid J. H. Partridge for salary in full as Liquor Agent, 75.00
For Paid N. K. Sawyer, for Stationery and printing, 25.50
For Paid N. K. Sawyer, for Salary to Superintendent of State Reform School, 30.00
For Paid A. F. Drinkwater, for one quar. Salary as Police Judge, 62.50
For Paid A. F. Drinkwater, for one quar. Salary as Police Judge, 13.00
For Paid L. A. Emery, for one quar. Salary as City Solicitor, 62.50
For Paid L. A. Emery, for one quar. Salary as City Solicitor, 25.00
For Paid Zabud Foster for one quar. Salary for Ringing Bell &c., 37.50
For Paid Zabud Foster for one quar. Salary for Ringing Bell &c., 62.50
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid John C. Reed for Police Service</td>
<td>6.00</td>
</tr>
<tr>
<td>J. L. Macomber for repairing Street Lamps</td>
<td>3.15</td>
</tr>
<tr>
<td>Lemuel Moore for labor on the Benj. Franklin Road</td>
<td>27.80</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin for Police Service</td>
<td>8.00</td>
</tr>
<tr>
<td>“ “ “ “ Writing for Assessors for District No. 18, Tax</td>
<td>5.00</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin for Making Warrants for State Election</td>
<td>2.00</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin, for Warning Inhabitants of Ellsworth for State Election</td>
<td>7.50</td>
</tr>
<tr>
<td>For Paid J. H. Higgins, for Services as Assessor</td>
<td>107.00</td>
</tr>
<tr>
<td>Lem'l D. Maddocks. for damage to his Horse at B. Bridge</td>
<td>25.00</td>
</tr>
<tr>
<td>For Paid Mary A. Whittaker for maintaining Private Road</td>
<td>20.00</td>
</tr>
<tr>
<td>For Amt. transferred to the Sidewalk Fund</td>
<td>500.00</td>
</tr>
<tr>
<td>“ “ “ “ Bridge</td>
<td>500.00</td>
</tr>
<tr>
<td>Paid A. F. Drinkwater, one quar. Sal. as Police Judge</td>
<td>62.50</td>
</tr>
<tr>
<td>For Paid L. A. Emery, one quar. Sal. as City Solicitor</td>
<td>25.00</td>
</tr>
<tr>
<td>For Paid E. H. Greely, one quar. Sal. as Marshal</td>
<td>62.50</td>
</tr>
<tr>
<td>Zabud Foster, one quar. Sal. for Ringing Bell, &amp;c.</td>
<td>37.50</td>
</tr>
<tr>
<td>For Paid Supt. of State Ref. School for Board of F. A. Frazier</td>
<td>13.00</td>
</tr>
<tr>
<td>For Paid Ells. Gas Co. for gas for Street Lamps</td>
<td>42.00</td>
</tr>
<tr>
<td>Geo. W. Newbegin for Police duty</td>
<td>3.00</td>
</tr>
<tr>
<td>Geo. W. Newbegin for Writing on School Dist. No. 18, Tax</td>
<td>3.00</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin, for Gas Pliers for Burners, Hancock Hall</td>
<td>1.65</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin for Pad-Lock for City Liquors</td>
<td>1.50</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin, Clearing out Cellar</td>
<td>1.60</td>
</tr>
<tr>
<td>Geo. W. Newbegin, for Serving Warrants</td>
<td>10.00</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin, for Writing on Tax of School Dist. No. 1</td>
<td>2.00</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin, for Writing on Tax of School Dist. No. 2</td>
<td>2.00</td>
</tr>
<tr>
<td>For Paid Geo. W. Newbegin, for making and serving Warrants for Pres. Election</td>
<td>9.00</td>
</tr>
<tr>
<td>For Paid J. H. Higgins, for cleaning School House after Election</td>
<td>2.50</td>
</tr>
<tr>
<td>For Paid J. L. Moore &amp; Son, for Glass and Glazing at H. Hall</td>
<td>3.15</td>
</tr>
<tr>
<td>For Paid John O. Sargent, for making Copy Deeds and Bonds</td>
<td>1.00</td>
</tr>
<tr>
<td>For Paid John B. Redman, for services as Assessor's Clerk</td>
<td>64.00</td>
</tr>
<tr>
<td>For Amt. transferred to Sidewalk Fund</td>
<td>24.97</td>
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<tr>
<td>“ “ “ “ Insane Poor Fund</td>
<td>600.00</td>
</tr>
<tr>
<td>Paid N. K. Sawyer, for Stationery and Printing</td>
<td>89.85</td>
</tr>
<tr>
<td>Geo. Cunningham &amp; Co., for repairing Lamps</td>
<td>2.25</td>
</tr>
</tbody>
</table>
For Paid Geo. Cunningham & Co., for sundries for H. Hall, 5.37
For Paid Ephraim Higgins on Private Road, 7.50
" " Wm. Essington for Watering Trough, 3.00
" " Ivory L. Brown, for use of Hall for Elections, 23.00
For Paid Wm. Maddocks, for delivering notices to Members of C. Council, 3.00
For Paid Michael Goggan for labor on Reservoir, 2.77
" " Wm. Cashman, " " " " 2.77
" " Wm. Joy, " " " " 3.20
" " J. T. & G. H. Grant, for lumber for Reservoir, 18.30
For Paid Levi Joy, for labor on Reservoir, 5.00
" " A. E. Drinkwater, one quarter Salary as Police Judge, 62.50
For Paid E. H. Greeley, one quarter Salary as City Marshal, 62.50
For Paid L. A. Emery, one quarter Salary as City Solicitor, 25.00
For Paid Treasurer of State Ret. School for Board for F. Frazier, 13.00
For Paid Andrew Newman, for watching Schr. Panama, Small-pox, 4.00
For Paid Robert Atchison, for same, 4.00
" " Wm. O’Niel, for same, 4.00
" " Frank Elaisdell, for same, 2.00
" " Joshua Jellison, for same, 2.00
" " John Greenan, for same, 2.00
" " James McLean, for same, 2.00
" " J. T. & G. H. Grant, for Burners for St. Lamps, 11.60
For Paid Morrison & Joy, for Wrist Irons, 8.00
" " Nathan Walker for Surveying, 5.00
" " Aiken & Co., for Bill of Sundries, 37.91
" " Hamilton Joy & Co., for Bill of Sundries, 5.25
" Amt. transferred to Poor Fund, 460.00
" " " " Fire Dept. Fund, 200.00
" Paid E. Hartshorn for establishing lines of School Dists., 12.00
For Paid E. Hartshorn, for Services in Revising Check Lists, 6.00
For Paid E. Hartshorn, for Service in laying out road at Austin Mill, 1.00
For Paid E. Hartshorn for hearing parties in relation to S. Houses at Reed’s Brook, 1.50
For Paid Levi Webber, for Cement and labor on H. Hall Cellar, 2.50
For Paid Geo. Parcher, for Vaccination of Small-pox, 25.75
For Paid Levi B. Wyman, for keeping Patrick Monaghan, 3.00
For Paid J. A. Deane, for Surveying and making Plans, 28.00
For Paid Wm. Oke, for nursing N. Moore and Armstrong families, Small-pox, 69.00
For Paid Levi Webber, for services as Com. on Valuation of S. District Property, 15 00
For Paid Wm. A. Jordan, for services as Com. on Valuation of S. District Property, 15 00
For Paid Alice Cousins, for nursing Small-pox patients, 5 00
For Paid Abbie E. Sargent, for nursing Small-pox patients, 5 00
For Paid J. G. Jordan, Jr., for Supplies for Small-pox patients, 36 07
For Paid Rodney Forsaith, for Team to North Ellsworth to get nurse, 4 00
For Paid R. H. Peck, for attendance on Sargent family and burying one Person, 67 00
For Paid R. H. Peck, for assisting to bury six Small-pox Corpses, 10 00
For Paid Geo. A. Parcher, for furnishing medicine for Small-pox, 32 72
For Paid Nath'l Jordan for digging graves for Small-pox, 5 50
For Paid Lewis Friend, for clothing to Sargent family, 27 95
" " Daniel Harrington, for hauling wood to N. Moor, 9 00
For Paid Daniel Harrington, for burying Mrs. Armstrong and child, 11 00
For Paid James Hamilton, for services as Night Watchman for Small-pox, 14 00
For Paid Dan'l Harrington, for Burial of Galen Barbour, 5 00
For Paid Isaac G. Smith, for attendance on Barbour family and clothing, 59 00
For Paid Geo. Cunningham & Co., for one Coffin, 4 00
" " E. J. Hodgkins for attendance on Sargent, Austin and Kyser family, 47 00
For Paid P. H. Harding for medical attendance on Moor and Armstrong family, 48 00
For Paid P. H. Harding for medical attendance on Dan'l Hamilton's family, 30 00
For Paid P. H. Harding for medical attendance on Samuel Davis' family, 34 50
For Paid P. H. Harding for medical attendance on Reuben Sargent's family, 10 00
For Paid P. H. Harding, for medical attendance on Michael Sargent's family, 12 00
For Paid P. H. Harding, for Services as Health Com., 9 00
" " John True for provisions furnished Small-pox families, 48 73
For Paid Isaac G. Smith for cleansing at Michael Sargent's House, 9 00
For Paid Zabud Foster for six Coffins and Boxes, 38 00
" " Mrs. Alice Cousins for nursing and cleansing at Kyser's House, 17 00
For Paid S. & L. C. Beckwith for provisions for Small-pox families, 20 38
For Paid J. H. Higgins for services as Assessor of Taxes, 20 00
For Paid J. H. Higgins for notice to Inhabitants 'to meet for Vaccination, 2 50
For Paid J. H. Higgins for attendance at School House on same business, 3 00
For Paid Erastus Redman for services as Assessor, 90 00
" " H. B. Jordan, for Police Services, 10 00
" " R. Cole for School Books for poor families, 28 85
" " E. F. Robinson for repairs on City Clock, 12 25
" " W. O. McDonald for writing for Assessors, 5 00
" " " " Signing Bonds and coupons, 7 00
For Paid W. O. McDonald for making Non-resident Tax Deeds, 4 69
For Paid W. O. McDonald for Advertising Non-resident Taxes, 6 00
For Paid W. O. McDonald for bill of Fuel, Stationery for 1872, 38 18
For Paid W. O. McDonald for Real Estate sold and Deeded to City, 51 12
For Paid W. O. McDonald for Expense of Advertising and Selling Property, 7 00
For Paid W. O. McDonald for Making Tax Deeds, 7 00
" " Greenleaf Stackpole for getting Physician &c. for Vaccination, 2 00
For Paid David S. Joy for washing School House after Election and building fires for Vaccination, 3 50
For Paid Rob't J. Nason for nursing Small-pox patients at M. & R. Sargent's, 120 00
For Paid A. D. Sargent for nursing in his own and Reuben Sargent's family, 15 44
For Paid C. G. Peck for Salary as Mayor, 150 00
" " A. F. Drinkwater, one quarter Salary as Police Judge, 62 50
For Paid E. H. Greely, one quarter Salary as City Marshal, 62 50
For Paid L. A. Emery, one quarter Salary as Clerk of Common Council, 25 00
For Paid J. H. Brimmer, for Salary as Clerk of Common Council, 25 00
For Paid W. O. McDonald, for Sal. as City Clerk, 200 00
For Amount of Abatements of Taxes, 825 70
" Balance Unexpended, 1,659 33 $8,382 90

Note—Deducting Amount of Transfers to other Funds, $2,284 57
Balance Unexpended, 1,639 33 $6,098 30
Correct Amount of Expenditures, $4,384 30

SCHOOL FUND.

" By Balance of account, 49 99
" Distribution from City Appropriation 127 50
" Amount from Tax on Savings Bank's allowed by the State for 1872, 659 28
By Amount of Permanent State Fund for 1871, 188 07 $995 74
## EXPENDITURES

**For Paid C. W. Wasgatt for Visiting Schools**, $30.00

**F. E. Hartshorn**, 16.00

**Cora Call for Teaching in Dist. No. 6**, 12.50

**The Several School Districts**, 497.50

**J. B. Redman for Services as S. S. Com.,** 155.75

**Rob't Cole for Books for Poor Schools**, 41.97

**School Dist. No. 14, amount to correct error,** 55.50

By **Balance of account unexpended to new account**, 186.52 $995.74

### SCHOOLS

By **Balance of accounts**, $1,273.28

**Amount of Appropriation**, 6,700.00

**from School Fund**, 497.50

**55.50** $8,526.28

### EXPENDITURES

**For Paid to the School Fund**, $127.50

**District Schools**, 5,160.73

**Balance Unexpended**, 3,238.05 $8,526.28

### HIGH SCHOOL

By **Balance of account**, $549.93

**Appropriation**, 900.00 $1,449.93

### EXPENDITURES

**For Paid W. B. Mathews for Teaching**, $200.00

**F. A. Austin for care of Room**, 20.50

**A. F. Burnham for Fuel**, 36.50

**J. F. Davis for locks, knobs and screws**, 2.66

**Mrs. Stuart for Cleaning**, 63.00

**J. B. Redman for Sundries as per Bill**, 4.75

**C. H. Berry for Teaching**, 111.00

**C. E. Whittaker for care of Room**, 4.00

**Geo. Cunningham & Co., for Furniture**, 7.50

**T. Anderson for Cleaning Earth Closets**, 1.00

**C. H. Berry for Services as Principal**, 208.00

**Geo. Cunningham & Co., for Settees, 78.00

**Hopkins & McDonald for Window Sash**, 32.00

**J. R. & E. Redman for Fuel, Broom and Soap**, 17.39

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

**Hattie Joy for Teaching**, 60.00

**Walter Whittle for care of Room**, 16.00

**Jessie Dutcon for Fuel**, 22.28

**B. F. Austin for Fuel**, 10.13

**Wm. Haskell & Son for Desk**, 21.75

**C. H. Berry for Services as Principal**, 100.00

**J. R. & E. Redman for fuel, &c., Bill**, 53.85

**Rob't Cole**, 12.32

**E. F. Robinson**, 1.25

**Balance Unexpended**, 295.59 $1,449.93
FIRE DEPARTMENT.

By Balance of account,

| Appropriation. | 600 00 |
| Amt. transferred from Contingent Fund. | 200 00 | $800 00 |

EXPENDITURES.

For Paid J. F. Davis for Hardware, 8 48

For Paid F. W. Classins for Hose and Couplings, 134 00

For Paid Hunneman & Co., for Hose and Couplings, 94 00

For Paid McGown Bros. for care of Engines, 62 50

For Paid Hopkins & McDonald for planing Lumber for Engine House, 6 80

For Paid L. Hapworth for labor on Engine House, 13 75

For Paid D. S. Joy for Hose and Couplings, 18 00

For Paid McGown Bros. for care of Engines, 62 50

For Paid Hopkins & McDonald for planing Lumber for Engine House, 6 80

For Paid C. E. Whitecomb for lumber for Engine House, 22 50

For Paid Aiken & Co., for materials for Engine House, 30 11

For Paid Bacon & Huckins for Coal for Engine House, 42 50

For Paid L. Hapworth for labor on Engine House, 13 75

Diversified payments totaling $800 00

INSANE POOR ACCOUNT.

By Appropriation, $500 00

Transfer from Contingent Fund, 600 00

Amount from John L. Moor on account of Cousins, 28 97

By Amt. from Abel Billings on acct. of Wife, 80 00 | $1,206 97 |

EXPENDITURES.

For Paid J. L. Moor for support to Mrs. C. Joy, 11 97

For Paid Eliza P. Gray for care of David S. Joy, 23 00

For Paid David S. Joy for taking Geo. W. Cousins to Augusta, 36 80

For Paid D. S. Joy for taking Jane Alexander to Augusta, 10 00

For Paid L. B. Wyman for care of Geo. W. Cousins, 23 00

For Paid C. G. Peck for watchers for Geo. W. Cousins, 6 94

For Paid Andrew Newman for boarding Geo. W. Cousins, 20 00

For Paid J. L. Moor for support of Babbage Child two quarters, 65 00

For Paid Maine Ins. Hospital on acct. of Insane, 58 74

For Paid J. L. Moor for support of Babbage Child one quarter, 32 50

For Paid E. Hartshorn for providing for Mrs. Joy, 4 00
Geo. Parcher for attendance on Geo. W. Cousins, 2.00
For Paid Maine Ins. Hospital on acct. of Insane, 180.84
Balance Unexpended, 166.13 $1,206.97

**POOR ACCOUNT.**

By Appropriation, $3,500.00
Transfer from Contingent Fund, 400.00 $3,900.00

*EXPENDITURES.*

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

**CITY LIBRARY.**

By Appropriation, $200.00

**EXPENDITURES.**

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

**HIGHWAYS.**

By Appropriation, $5,000.00
Transfer from Bridge Fund, 700.00
Loan from Wm. Mercer, 700.00 $6,400.00

**EXPENDITURES.**

For Paid Samuel Alley for labor in 1870, $4.00
J. F. Davis for Cast Steel Shovels, 4.35
Jesse Dutton for services as Street Com’r, 12.00
" " " " hired Man and Team, 13.50
" " " " " " " " " " " " « 7.50
J. T. & G. H. Grant for lumber in Ward 5, 11.00
Nahum Joy for labor, 12.75
Wm. Clark for labor, 4.50
Moses Hodgkins for labor, 10.00
Atwood Bowden, 1.60
L. D. Jordan, 12.40
Seth Tisdale for Cedar Posts, 4.10
J. T. & G. H. Grant for lumber in Ward 1, 11.04
G. S. Cook for Man and Team, 10.50
" " " " " " " " " " " " " 15.00
" " " " " " " " " services as Street Comis-
For Paid St. Com’r for expense on Highways, 5,987.23
Balance Unexpended, 216.21 $6,400.00

**SIDEWALKS.**

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid J. F. Davis for Nails.</td>
<td>$28</td>
</tr>
<tr>
<td>&quot; &quot; Seth Tisdale for Lumber.</td>
<td>47.35</td>
</tr>
<tr>
<td>&quot; &quot; Chas. Joy for amt. expended for Labor and Materials,</td>
<td>1,392.61</td>
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<tr>
<td>&quot; Balance Unexpended,</td>
<td>107.24</td>
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### Bridges

<table>
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<tr>
<th>Item</th>
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<tbody>
<tr>
<td>By Balance.</td>
<td>$495.73</td>
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<tr>
<td>&quot; Amt. of Appropriation.</td>
<td>1,500.00</td>
</tr>
<tr>
<td>&quot; Transferred from Contingent Fund.</td>
<td>500.00</td>
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</table>

### Expenditures

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid Levi Joy for repairing Bridge Rail.</td>
<td>$100</td>
</tr>
<tr>
<td>&quot; &quot; Chas. Joy for amt. expended for Labor and Materials,</td>
<td>1,494.73</td>
</tr>
<tr>
<td>&quot; Amt. transferred to Highway Fund.</td>
<td>700.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Sidewalk &quot;</td>
<td>200.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; City Debt &quot;</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**NOTE—Deducting Amount of Transfers,**

Leaves Amount expended. **$1,495.73**

### City Hearse Account

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Appropriation,</td>
<td><strong>$600.00</strong></td>
</tr>
</tbody>
</table>

### Expenditures

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid A. T. Jellison expense in purchasing City Hearse.</td>
<td>$210.00</td>
</tr>
<tr>
<td>For Paid Tolman &amp; Russel on acct. of Hearse,</td>
<td>251.37</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot; &quot;</td>
<td>267.78</td>
</tr>
<tr>
<td>&quot; &quot; &quot; McGown Bro’s for Harness,</td>
<td>50.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Balance Unexpended,</td>
<td>9.85</td>
</tr>
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### Interest Account

<table>
<thead>
<tr>
<th>Item</th>
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</thead>
<tbody>
<tr>
<td>By Appropriation,</td>
<td><strong>$4,000.00</strong></td>
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<tr>
<td>&quot; Accrued Interest on City Bonds, new issue.</td>
<td>227.60</td>
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### Expenditures

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For Int. paid exceeding former appropriations</td>
<td>$372.35</td>
</tr>
<tr>
<td>&quot; &quot; &quot; as per City Treasurers account,</td>
<td>3,783.04</td>
</tr>
<tr>
<td>&quot; Balance Unexpended,</td>
<td>72.21</td>
</tr>
</tbody>
</table>

### City Bell, Clock and Lamp Account

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Appropriation,</td>
<td><strong>$150.00</strong></td>
</tr>
</tbody>
</table>

### Expenditures

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Paid Zabud Foster, for ringing Bell, Regulating the City Clock and Lighting St., Lamps.</td>
<td><strong>$150.00</strong></td>
</tr>
</tbody>
</table>
## HIGHWAY DEBT ACCOUNT.

<table>
<thead>
<tr>
<th>By Amt. of Appropriation</th>
<th>$1,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transfer from Bridge Fund</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**EXPENDITURES.**

For Paid Gary T. Moor for breaking Snow, $13.27
- Mark Saunders “ “ “ 20.55
- Sundry Persons “ “ “ 974.18
- A. P. Goodell “ “ “ 12.15
- Hartley Boynton “ “ “ 12.30
- Chas. Wasgatt “ “ “ 2.10
- Sundry Persons “ “ “ 3.91
- G. L. Hodgkins “ “ “ 3.00
- Jos. Lancaster “ “ “ 2.10
- Chas. Wasgatt “ “ “ 1.35
- Walker Moor “ “ “ 3.00
- L. J. Garland “ “ “ 3.00
- J. K. “ “ “ 2.25
- A. C. Martin “ “ “ 1.50
- E. Saunders “ “ “ 50
- Geo. Parcher for Labor, 3.00
- D. H. Swan “ “ “ in Ward 1, 1.00
- C. E. Whitecomb “ “ “ 1.70
- Henry B. Holt “ “ “ 1.35
- C. B. Lord for breaking Snow, 15.00
- Amount Unexpended, 649.90

**COUNTY TAX.**

By Balance of Taxes for 1871 unpaid, $500.00
- Appropriation for 1872, 1577.82

**EXPENDITURES.**

For Paid Balance of Tax for 1871, $500.00
- “ “ “ on “ “ 1872, 1127.82
- Balance Unpaid, 450.00

**STATE TAX.**

By Balance of Tax of 1871 unpaid, $4,974.94
- Appropriation for 1872, 7101.86

**EXPENDITURES.**

For Paid Balance of Tax for 1871, $4,974.94
- “ “ “ on “ “ 1872, 2481.87
- Balance Unpaid, 4619.99

**FUNDED CITY DEBT.**

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

For Paid Note to John F. Royal, $100.00
  "  "  "  Nathan Hodgkins, 300.00
  "  "  "  known as Town Hall Note, 1,000.00
  "  "  "  to Mrs. Nahum Hall, 900.00
  "  "  "  Balance of Town Hall Note, 1,000.00
  "  "  "  Note to Elliot Jordan, 1,275.00
  "  "  "  "  Rob't Gerry, Jr., 700.00
  "  "  "  "  Desire Farrington, endorsed by Seth Tisdale, 700.00

For Paid Note to Sterling Haynes, 250.00
  "  "  "  Town Order in favor of Insane Hospital, 208.38
  "  "  "  "  John L. Moor, 108.00
  "  "  "  "  J. F. Davis, 250.00
  "  "  "  "  Henrietta Adams, 50.00
  "  "  "  "  "  J. F. Royal, 87.50
  "  "  "  "  "  "  112.50
  "  "  "  "  "  Fannie Forsaith, 96.00
  "  "  "  Expense of Protest &c., on Town Hall Note, 175
  "  "  "  "  N. K. Sawyer & Son for printing Blank Bonds, 72.50

For Paid Note to Bangor Saving’s Bank, 4,000.00
  "  "  "  Belfast "  1,000.00
  "  "  "  Samuel Royal, 2,000.00
  "  "  "  Nathan Hodgkins, 700.00
  "  "  "  Note to Wm. James, 500.00
  "  "  "  "  Catharine Crippen, 350.00
  "  "  "  "  "  "  Benj. Dollard (Higgins Note,) 300.00
  "  "  "  "  "  "  Josiah B. Adams, 215.00
  "  "  "  Balance Unexpended, 583.37  $17,000.00

NOTE.—It has been ascertained, since finding the floating debt of the City, that there are obligations outstanding against the City, amounting to about $1,000.00 not provided for.

LIABILITIES OF THE CITY.

Funded War Debt, $37,500.00
  "  "  "  Floating Debt, 17,000.00

Note in favor of Sarah Murch, 62.16
  "  "  "  "  Nathan Hodgkins, 1,100.00
  "  "  "  "  Sidney Smith, 800.00
  "  "  "  "  Wm. Mercer, 700.00
  "  "  "  "  Lygonia Lodge, F. & A. M. 600.00
  "  "  "  "  North Ellsworth Sewing Circle, 100.00
  "  "  "  "  Catharine Crippen, 100.00
  "  "  "  "  Elliot Jordan, 200.00

City Orders drawn in 1869, 252.60
  "  "  "  "  1870, 453.11
  "  "  "  "  1871, 1,117.00
  "  "  "  "  1872, 2,701.52

Balance due on County Tax for 1872, 450.00
  "  "  "  State “  “  4,619.99  $68,056.38
Balance in the Treasury, $3,490.56
Due from Taxes, less Commissions, 12,132.46
" " Note and Int. vs. J. A. Deane, 136.61
" " Jane Alexander, 78.77
" " Abel Billings, 181.04
" " Geo. L. Holmes' Guardian, 500.15
" " Execution against Joseph Moor, 81.68
" " Resident Tax Deeds, 120.05
" " Non-resident Tax Deeds, 1,058.02

Total Assets, $17,779.34
Indebtedness of City, 50,277.04
$68,056.38
Report of Committee on City Property.

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

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

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

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

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

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

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

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

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

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

CITY PROPERTY IN THE HANDS OF THE STREET COMMISSIONER.

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

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

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

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