1874

Annual Report of the Receipts and Expenditures of the City of Ellsworth, for the Municipal Year 1873-4.

Ellsworth (Me.).
Receipts and Expenditures

OF THE

CITY OF ELLSWORTH,

FOR THE

MUNICIPAL YEAR, 1873-4.

E L L S W O R T H :
PRINTED BY THE HANCOCK COUNTY PUBLISHING COMPANY.
1874.

To the City Council:—

The Finance Committee ask leave to make their annual report, as follows:—

They have carefully examined the Treasurer's Books and Vouchers, and find 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.

The Committee have examined a statement of all the City accounts, compared them with the Books and Vouchers produced, and believe them to be correct.

All the accounts are annexed and made a part of this report.

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

In conclusion, the Committee would express their hearty approval of the manner in which the City accounts have been kept, and of the good order and system of the same.

ERASTUS REDMAN,
GEORGE A. DYER,
I. L. BROWN,

Finance Committee.

Ellsworth, April 3, 1874.
RECEIPTS AND EXPENDITURES
OF THE CITY OF ELLSWORTH,
FOR THE MUNICIPAL YEAR ENDING MARCH 7, 1874.
COMPILED UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS FOR 1873.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Insane Poor</td>
<td>$800.00</td>
</tr>
<tr>
<td>Fire Department</td>
<td>500.00</td>
</tr>
<tr>
<td>Lamps, Bell and Clock</td>
<td>150.00</td>
</tr>
<tr>
<td>Payment of Interest on City Debt</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Support of City Schools</td>
<td>5,500.00</td>
</tr>
<tr>
<td>&quot; High School</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Payment of City Debts</td>
<td>3,300.00</td>
</tr>
<tr>
<td>Maintenance of Sidewalks</td>
<td>800.00</td>
</tr>
<tr>
<td>&quot; Bridges</td>
<td>1,250.00</td>
</tr>
<tr>
<td>&quot; Highways</td>
<td>6,000.00</td>
</tr>
<tr>
<td>City Library</td>
<td>200.00</td>
</tr>
<tr>
<td>Support of City Poor</td>
<td>3,500.00</td>
</tr>
<tr>
<td>Contingent Expense of the City</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Payment of Debts against Highway Fund</td>
<td>1,100.00</td>
</tr>
<tr>
<td>State Tax</td>
<td>6,176.96</td>
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<tr>
<td>County Tax</td>
<td>1,577.82</td>
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<tr>
<td>Overlayings</td>
<td>841.729.52</td>
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CONTINGENT FUND.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance of Account</td>
<td>$1,650.33</td>
</tr>
<tr>
<td>&quot; Appropriation</td>
<td>4,000.00</td>
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<tr>
<td>&quot; Overlayings</td>
<td>1,214.74</td>
</tr>
<tr>
<td>&quot; Loan of Elliott Jordan</td>
<td>200.00</td>
</tr>
<tr>
<td>&quot; &quot; Sidney Smith</td>
<td>300.00</td>
</tr>
<tr>
<td>&quot; &quot; Nathan Hodgkins</td>
<td>1,200.00</td>
</tr>
<tr>
<td>&quot; &quot; Belfast Savings Bank</td>
<td>1,500.00</td>
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<tr>
<td>&quot; Cash &quot; Wm. O. McDonald</td>
<td>73.32</td>
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<tr>
<td>&quot; Amt. from Non-Resident Taxes of 1872</td>
<td>56.50</td>
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<tr>
<td>&quot; Amt. from City Solicitor Emery</td>
<td>25.00</td>
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<tr>
<td>&quot; Amt. from C. G. Peck on acct. Hancock Hall</td>
<td>49.53</td>
</tr>
<tr>
<td>&quot; Amt. from J. A. Deane, on Note</td>
<td>10.00</td>
</tr>
<tr>
<td>&quot; Amt. from Licenses</td>
<td>65.00</td>
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<tr>
<td>&quot; Amt. from L. B. Wyman, for empty cask</td>
<td>75.00</td>
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<tr>
<td>&quot; Amt. from Monroe Young, on acct. Hancock Hall</td>
<td>234.18</td>
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<tr>
<td>By Amt. from Barbour on acct. of Small-pox</td>
<td>25.00</td>
</tr>
<tr>
<td>&quot; Amt. from P. Moor for rent of Bridge for Fish House</td>
<td>10.00</td>
</tr>
<tr>
<td>By Amt. from J. H. Chamberlain on acct. of E. Hale</td>
<td>644.18</td>
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</table>
By Ammo. from J. H. Higgins on acct. of City Liquors, 102.30
By Ammo. from Geo. S. Peters on acct. of Police Court, 226.77  $11,577.85

EXPENDITURES.

Paid P. II. Harding, Small-pox bill, $119.75
" Fred. A. Frazier’s bill at St. Reform School, 13.00
" Wm. O. McDonald, Com. for Coll’g Taxes, 1,089.93
" Wm. Oke, for care of small-pox cases, 145.00
" Alex. Fulton, small pox bill, 43.00
" George Parcher, small-pox bill, 131.00
" John G. Jordan, Jr., small-pox bill, 38.88
" J. D. Hopkins, three months rent of room for City Liquor Agency, 12.50

Paid A. F. Drinkwater, for sweeping and fuel for Police Court Room, 8.00
Paid R. B. Carter, small-pox bill, 3.00
" Susan M. Wood, small-pox bill, 5.08
" Zabud Foster, small-pox bill, 10.00
" Michael Shea, small-pox bill, 3.00
" Jesse Treworgy, small-pox bill, 2.50
" Samuel Harden, small-pox bill, 10.00
" A. M. Hopkins, small-pox bill, 33.77
" Samuel Royal for Special Police, 9.00
" Hancock Co. Pub. Co. for Printing, 40.25
" John C. Reed for Special Police Service, 18.00
" McGown Bro.’s bill on Hearse Harness, 2.00
" for Oil delivered to Ezra Reed, 1.25
" Geo. W. Newbegin for serving notices and posting Warrants, 8.50

Paid Geo. W. Newbegin for Police Services, 4.00
" Ex’ on favor of Ambrose Saunders, 100.74
" Michael Sargent, small-pox bill, 72.00
" Ezra Reed, for Police Services, 226.20
" George Parcher, for vaccinating for small-pox, 72.25

Paid J. II. Chamberlain, 1-2 of 1 per cent. commission for funding Municipal floating Debt, 86.14

Paid G. E. Rich, for labor on Hancock Hall, 3.30
" Horace Davis, for Appraising School Houses, 10.00
" I. L. Brown, for service as Building Committee on School House in Dist. No. 2, 3.00

Paid I. L. Brown, for use of Hall for Elections, 8.00
" Luther Giles for small-pox bill, 2.64
" Emerson Googings, small-pox bill, 36.63
" L. W. Hodgkins, small-pox bill, 94.12
" Geo. A. Dyer, Table for Police Court, 12.00
" Ellsworth Gas Light Co., for Gas, 39.30
" W. R. Jordan, small-pox bill, 62.16
" Jeremiah Shackford, for use of wharf for sand, 3.00
" Chas. Joy for services as Assessor of Taxes, 70.00
" L. A. Emery, for expense in Willie Case of going to Cherryfield, 5.50
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid R. S. Cook &amp; Co., small-pox bill, Abram Sargent, small-pox bill,</td>
<td>14.50</td>
</tr>
<tr>
<td>Paid Ezra Reed for Police Service, J. F. Davis, rent for room for Police Court,</td>
<td>100.00</td>
</tr>
<tr>
<td>E. H. Greeley, quar. salary as City Marshal, J. B. Redman, quar. salary as City Solicitor,</td>
<td>62.50</td>
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<tr>
<td>Ellsworth Gas Light Co., for Gas, J. D. Richards, for enrolling State Militia, State Ref. School, board of Fred L. Frazier,</td>
<td>88.00</td>
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<tr>
<td>Geo. S. Peters, quar. salary as Police Judge, John Drummy, for small-pox bill,</td>
<td>100.00</td>
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<tr>
<td>I. G. Brown, allowance on his road, Ellsworth Gas Light Co., for Gas, David Bugbee &amp; Co., for blank books,</td>
<td>7.50</td>
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<tr>
<td>Geo. W. Newbegin for making warrants and warning inhabitants of each Ward, Wm. O. McDonald for making warrants and warning inhabitants of each Ward,</td>
<td>18.00</td>
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<tr>
<td>Paid John Black, rent of house for small-pox, J. M. Hale &amp; Co., for Livery bill,</td>
<td>50.00</td>
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<tr>
<td>Daniel Hamilton, for removing Lamp Post, Ellsworth Gas Light Co., for Gas, David Bugbee &amp; Co., for blank books,</td>
<td>28.00</td>
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<tr>
<td>Geo. W. Newbegin for making warrants and warning inhabitants of each Ward, Wm. O. McDonald for making warrants and warning inhabitants of each Ward,</td>
<td>10.00</td>
</tr>
<tr>
<td>Paid Andrew Newman for Police Service, Geo. S. Peters quar. Salary as Police Judge,</td>
<td>50.00</td>
</tr>
<tr>
<td>John B. Redman quar. Salary as City Solicitor, Nathan Sargent for work on Reservoir, D. D. Wilson for Police Service,</td>
<td>25.00</td>
</tr>
<tr>
<td>Nathan Sargent for work on Reservoir, D. D. Wilson for Police Service, Thomas Holmes for Police Service, State Ref. School board of Fred L. Frazier,</td>
<td>196.00</td>
</tr>
<tr>
<td>A. M. &amp; A. J. Fox for expense on Reservoir, Wm. O. McDonald Guardian for lumber for Reservoir,</td>
<td>257.38</td>
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<tr>
<td>Paid Jesse Dutton expense of building Reservoir, Wm. O. McDonald sundry taxes which were endorsed on tax deeds,</td>
<td>45.29</td>
</tr>
<tr>
<td>Paid E. Redman &amp; Son for lumber for Reservoir, Dan'l Eldridge for work on Reservoir, Wm. O. McDonald Guardian for lumber for Reservoir,</td>
<td>13.48</td>
</tr>
<tr>
<td>Paid Wm. Cashman for labor on Reservoir, Samuel H. Davis for labor on Reservoir, Horace Beal for labor on Reservoir, Charles Gainer for labor on Reservoir,</td>
<td>11.16</td>
</tr>
<tr>
<td>Zachariah Weaver for labor on Reservoir, O. L. Collins for labor on Reservoir, A. Bellatty for labor on Reservoir, Hancock Pub. Co., for Printing,</td>
<td>18.79</td>
</tr>
<tr>
<td>Hancock Pub. Co., for Printing,</td>
<td>127.90</td>
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Paid Geo. S. Peters, quar. sal. as Police Judge, 100 00
" E. H. Greely, quar. sal. as City Marshal, 62 50
" John B. Redman, quar. sal. as City Solicitor, 25 00
" J. L. Moor, for expense In suit of City vs. Town of Trescott to settle pauper, 139 52
Paid Jesse Dutton's Roll for expenditures in building Reservoirs on Franklin, Central and Main Streets, (last near R. H. Peck's,) 488 54
Paid J. A. McGown, for rent of stable for Hearse, 10 00
" J. T. Crippen, small-pox bill of 1872-3, 16 05
" Ellsworth Gas Light Co., for Gas, 86 90
" Ellsworth Gas Light Co., for 1 Street Lamp and expense on same, 10 00
Paid Ellsworth Gas Light Co., for Labor on Street Lamps and Pipe, 14 42
Paid Hale & Emery, for defending J. M. Hale & Co.'s suit, 90 43
Paid M. R. Pulifer, for vaccinating for small-pox, 24 75
Paid E. Redman & Son, for Timber for Reservoir, 2 30
" E. Redman & Son, for paid for record's deed to City, 50 00
Paid A. Wiswell for legal services in liquor cases, 50 00
" I. A. Murch & Co., for Balusters for Police Court Room, 9 00
Paid I. A. Murch & Co., 2 nine-inch blocks, delivered J. Dutton, 4 75
Paid John C. Reed, for Police Service, 6 00
" Richard Laflin, for Police Service, 204 00
" D. D. Wilson, for Police Service, 30 85
" Thomas J. Holmes, for Police Service, 184 00
" Hopkins & McDonald, mill work for H. Hall, 3 10
" J. L. & H. Cook, for caulking floor in " 8 00
" E. J. Hodgkins, small-pox bill, 5 00
" State Ref. School, board of Fred. L. Frazier, 13 00
" Hamilton Joy & Co., for Repairs on Lamp Posts, Street Sprinkler, Hearse, Police Court Room, 19 25
Paid Geo. Cunningham & Co., Coffin, small-pox, 4 00
" Geo. Cunningham & Co., Chairs for Police Court, 6 00
Paid Geo. Cunningham & Co., Lamp for Mayor's Office, 2 00
Paid Geo. Cunningham & Co., Glass for Lanterns, 75 00
" James F. Davis, for sundry items, 6 85
" J. T. Grant, for Lamp Post corks and expense on same, 1 20
Paid Geo. Perkins, wood for small-pox, 1 50
" Harry S. Jones for Police Service, 124 00
" Aiken & Co., bill of sundry items, 39 40
" J. H. Chamberlain, additional compensation for funding City debt and settling with E. Hale, 86 14
Paid Ellsworth Gas Co., for Gas, 57 85
" Ellsworth Gas Co., for freight on fixtures, 1 25
Paid Zabud Foster, for lumber and labor on Engine House. 6 50
Paid J. T. & G. H. Grant, labor on lamp posts, 8 75
" J. T. & G. H. Grant, for burners, 75
" Harry S. Jones, for Police Service, 56 00
" Wm. O. McDonald, for making record of Births and Deaths, (672,) 53 76
Paid Wm. O. McDonald, for amt. paid for wood, stationery, postage, &c., &c., 61 95
Paid Town of Orland, for perambulating town line, 8 50
" Thomas J. Holmes, for Police Service, 118 00
" J. B. Redman, quar. sal. as City Solicitor, 25 00
" Geo. S. Peters, quar. sal. as Police Judge, 100 00
" E. H. Greely, quar. sal. as City Marshal, 62 50
" Abatements on taxes as per abt. orders, 547 34
" J. H. Brimmer, sal. as Clerk of City Council, 40 00
" Wm. O. McDonald, sal. as City Clerk, 200 00
" Monroe Young, sal as Mayor, 150 00
" City Treasurer for Certificate of non. res. Taxes for 1872. 124 80
Paid City Coll’r for Discount on Taxes for 1873, 806 48
Amt. to balance account carried to new account, 2396 33 $11577 85

FIRE DEPARTMENT.
By Balance of account, $90 42
" Appropriations, 500 00
" Transfer from Bridge Fund, 100 00 $690 42

EXPENDITURES.
Paid Bacon & Huckins for Coal, $4 25
" J. A. McGown for care of engines 6 mos., to April 1, 1873, 62 50
Paid New Eng. Hose Co., for Hose, 355 00
" A. W. Mitchell for Badges, 35 00
" Davis & Son, for repairs to engines, 45 35
" Jerry Hurley, for repairs to engines, 4 00
" J. A. McGown, for sal. from Apr. 1 to Oct. 1, 1873, 50 00
Paid Hamilton Joy & Co., for repairs on engines, 9 40
" Hamilton Joy & Co., for 30 spanners, 9 00
" Bacon & Huckins for coal, 38 30
Balance unexpended, 77 02 $690 42

INSANE POOR ACCOUNT.
By Balance of account, $166 13
" Appropriation, 800 00
" Cash of Abel Billings on account of wife, 74 00 $1040 13

EXPENDITURES.
Paid J. L. Moor, for support of Babbage child, 32 50
" Miss H. A. Newman, for care of Kate O’Sullivan, 3 50
Paid Mrs. M. Shea, for care of Kate O’Sullivan, 4 00
" John L. Moor, for Telegraph Dispatch for K. Sullivan, 2 30
Paid Sam’l Royal, Jr., expense of taking Kate O’Sullivan to Insane Hospital, 22 25
Paid P. H. Harding for dressing wound of G. W. Cousins.  
24 00

Paid Treasurer of Insane Hospital for support of Patients.  
478 96

Paid Rob't Atchison for watching with Edward Carney.  
10 00

Paid E. H. Greeley, for taking Edward Carney to Augusta.  
21 00

Paid Treasurer of Insane Hospital, for support of Patients.  
197 11

Paid Treasurer of Insane Hospital, for support of Patients.  
143 37

Paid Myrick Avery, for support of Babbage child.  
65 00

" J. L. Moor, for support of Babbage child,  
65 00  $1068 79

Over Expenditures.  
$28 86

SCHOOLS.

By Appropriation,  
$5500 00

" State Mill Tax for 1873,  
1939 62

" State Permanent School Fund and Bk. Tax for 1873,  
1343 71

By Bal. due School Districts Mar. 8, 1873,  
3238 10

" Bal. due Reserved School Fund,  
186 52  $12207 95

EXPENDITURES.

Paid for Schools in School Districts.  
$8054 22

Balance unexpended.  
4153 73  $12207 95

CITY LIBRARY.

By Balance of Account.  
$5 87

" Appropriation.  
200 00  $205 87

EXPENDITURES.

Paid John True for wood,  
$10 75

" Robert Cole, for ledger and index,  
3 25

" Morrison & Joy, for lock,  
3 00

" Estes & Lauriat, for books,  
91 60

" L. A. Emery, for bill of books,  
102 40  $211 00

Over Expenditures,  
5 13

POOR ACCOUNT.

By Appropriation.  
$3900 00

EXPENDITURES.

Paid John L. Moor.  
$3900 00

CITY BELL, CLOCK AND LAMP ACCOUNT.

By Appropriation.  
$150 00

EXPENDITURES.

Paid Z. Foster for ringing bell, lighting street lamps, and regulating city clock.  
$150 00
### HIGH SCHOOL.

<table>
<thead>
<tr>
<th>Description</th>
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<td>By Balance of Account,</td>
<td>$295.59</td>
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<tr>
<td>Appropriation,</td>
<td>1200.00</td>
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<tr>
<td>Appropriation by the State,</td>
<td>500.00</td>
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<tr>
<td><strong>EXPENDITURES.</strong></td>
<td></td>
</tr>
<tr>
<td>Paid C. H. Berry for teaching,</td>
<td>$150.33</td>
</tr>
<tr>
<td>&quot; Hattie A. Joy for teaching,</td>
<td>90.00</td>
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<tr>
<td>&quot; A. F. Burnham for fuel,</td>
<td>10.00</td>
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<tr>
<td>&quot; Walter R. Whittle for care of room,</td>
<td>15.00</td>
</tr>
<tr>
<td>&quot; Geo. W. Heath for care of room,</td>
<td>2.00</td>
</tr>
<tr>
<td>&quot; Andrew McFarland for care of room,</td>
<td>2.00</td>
</tr>
<tr>
<td>&quot; Edwin Heath for care of room,</td>
<td>1.00</td>
</tr>
<tr>
<td>&quot; Otis W. Kent for work on room,</td>
<td>2.52</td>
</tr>
<tr>
<td>&quot; A. F. Burnham for wood,</td>
<td>24.00</td>
</tr>
<tr>
<td>&quot; C. H. Berry for teaching,</td>
<td>416.34</td>
</tr>
<tr>
<td>&quot; Andrew McFarland for care of room,</td>
<td>3.00</td>
</tr>
<tr>
<td>&quot; Hattie A. Joy for teaching,</td>
<td>71.50</td>
</tr>
<tr>
<td>&quot; E. Redman &amp; Son for dust cloth,</td>
<td>3.50</td>
</tr>
<tr>
<td>&quot; Geo. A. Dyer for piano covering,</td>
<td></td>
</tr>
<tr>
<td>&quot; S. &amp; H. A. Dutton for t etaper duster,</td>
<td></td>
</tr>
<tr>
<td>&quot; Hancock Pub. Co., for printing,</td>
<td>16.35</td>
</tr>
<tr>
<td>&quot; Morrison &amp; Joy for axe,</td>
<td>1.25</td>
</tr>
<tr>
<td>&quot; E. Redman &amp; Son for fuel,</td>
<td>31.62</td>
</tr>
<tr>
<td>&quot; F. T. Benner for teaching,</td>
<td>200.00</td>
</tr>
<tr>
<td>&quot; F. H. Brown for care of room,</td>
<td>10.00</td>
</tr>
<tr>
<td>&quot; F. T. Benner for teaching,</td>
<td>133.33</td>
</tr>
<tr>
<td>&quot; Hattie A. Joy for teaching,</td>
<td>84.00</td>
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<tr>
<td>&quot; Willis Joy for care of room,</td>
<td>4.00</td>
</tr>
<tr>
<td>&quot; Owen Moran for care of room,</td>
<td>3.75</td>
</tr>
<tr>
<td>&quot; E. Redman &amp; Son for wood,</td>
<td>52.50</td>
</tr>
<tr>
<td>&quot; Abijah Garland for getting in wood,</td>
<td>2.50</td>
</tr>
<tr>
<td>&quot; Theop. Anderson for cleaning earth closets,</td>
<td>2.00</td>
</tr>
<tr>
<td>&quot; Owen Moran for care of room,</td>
<td>6.25</td>
</tr>
<tr>
<td>&quot; Aiken &amp; Co., for dust pan,</td>
<td>0.30</td>
</tr>
<tr>
<td>&quot; Geo. Cunningham &amp; Co., for broom and brush, 90 c., labor 50 c.,</td>
<td>1.40</td>
</tr>
<tr>
<td>&quot; Owen Moran care of room,</td>
<td>2.50</td>
</tr>
<tr>
<td>&quot; F. T. Benner for teaching,</td>
<td>333.33</td>
</tr>
<tr>
<td>&quot; Chas. James for wood,</td>
<td>30.00</td>
</tr>
<tr>
<td>&quot; Walter R. Whittle,</td>
<td>4.50</td>
</tr>
<tr>
<td>Balance of Account unexpended,</td>
<td>275.04</td>
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### HIGHWAYS.

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>By Balance of Account,</td>
<td>$216.21</td>
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<tr>
<td>Appropriation,</td>
<td>6000.00</td>
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<tr>
<td><strong>EXPENDITURES.</strong></td>
<td></td>
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<tr>
<td>Paid Charles Joy for labor of men,</td>
<td>$1.35</td>
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<tr>
<td>&quot; Chas. Joy for services as Street Com'r,</td>
<td>541.50</td>
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<tr>
<td>&quot; I. G. Brown allowance for Private Way,</td>
<td>7.50</td>
</tr>
<tr>
<td>&quot; Ephraim Higgins for Private Way,</td>
<td>7.50</td>
</tr>
<tr>
<td>&quot; Jesse Dutton for service as Street Com'r,</td>
<td>216.00</td>
</tr>
<tr>
<td>&quot; Jesse Dutton for service as Street Com'r,</td>
<td>201.00</td>
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</tbody>
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*Note: The amounts are in U.S. dollars.*
Paid Jesse Dutton for labor on men and materials for Highways, $4638.00
Balance unexpended, $603.36 $6216.21

HIGHWAY DEBT ACCOUNT.

By Balance of Account, $6.49
" Appropriation, $1100.00 $1106.49

EXPENDITURES.

Paid I. M. Grant for rigging, $6.46
" James Hodgkins for breaking snow, 1.35
" Josiah B. Adams for labor on road, 1872, 75
" Nelson Mitchell for work on bridge, 1872, 2.50
" Levi Webber for granite for crossings, 1872, 87.30
" Wm. M. Jones bill for breaking snow, 1872, 11.07
" Chas. Joy for labor of men and materials, 1872, 564.59
Balance unexpended, 432.47 $1106.49

CITY HEARSE.

By Balance of Account, $9.85

FUNDED DEBT.

By Balance of Account, $583.37

EXPENDITURES.

Paid Sarah G. March's Note, $62.16
" Humphrey Saunders order, Dated 1868, 57.05
Balance of Account, 464.16 $583.37

INTEREST ACCOUNT.

By Balance of Account, $72.21
" Appropriation, 4000.00 $4072.21

EXPENDITURES.

Paid interest as per City Treasurer's Account, $4196.04
Appropriation overrun, $123.83

BRIDGES.

By Balance of Account, $29.70
" Appropriation, 1250.00 $1279.70

EXPENDITURES.

Paid Chas. Joy for labor of men and material, $20.70
Amount transferred to Fire Department Fund, 100.00
" Sidewalk Fund, 50.00
Paid Jesse Dutton for labor of men and materials, 1039.28
Balance unexpended, 60.72 $1279.70

SIDEWALKS.

By Balance of Account, $107.24
" Appropriation, 800.00 $957.24
" Amount transferred from Bridge Fund, 50.00
EXPENDITURES.

Amount of transfer to Bridge Fund. $20.70
Paid Chas. Joy for labor of men and materials, 8.85
" Jesse Dutton for labor of men and materials, 859.08
Balance unexpended. 68.61 $957.24

STATE TAX.

By Balance of tax for 1872 unpaid,
" Appropriation for 1873, $4619.99
" on tax for 1873, 6176.96 $10796.95
Balance unpaid, 3235.90

COUNTY TAX.

By Balance of tax for 1872 unpaid,
" Appropriation for 1873, $450.00
" on tax of 1873, 1577.82 $2027.82
Balance unpaid, 804.13

EXPENDITURES.

Expenses. $450.00
Balance of tax for 1872, 773.09
" on tax of 1873, 804.13 $2027.82

LIABILITIES OF THE CITY.

Funded War Debt, $37800.00
" Floating Debt, 17000.00
Notes in favor of Sidney Smith, 1100.00
" North Ellis Sewing Circle, 100.00
" " Catharine Crippen, 100.00
" " Elliot Jordan, 200.00
City Orders drawn in 1869, 52.60
" " 1870, 303.11
" " 1871, 700.00
" " 1872, 1239.85
" " 1873, 3919.11
Notes in favor of Nathan Hodgkins, 1200.00
" Belfast Saving's Bank, 1500.00
Balance due on County Tax for 1873, 804.13
Balance due on State Tax for 1873, 3235.90 $69254.79

ASSETS OF THE CITY.

Balance in the Treasury. $1744.28
Due from Taxes, less Commission, 10656.69
Note vs. J. A. Deane Estate, 129.61
Due from Heirs of Jane Alexander, 128.49
Due from Abel Billings, 200.25
Due from Guardian of Geo. L. Holmes, 592.12
Due from Resident Tax Deeds, 151.91
Due from Non-resident Tax Deeds, 1079.07 $29070.42
Endowedness of the City, . $4918.37
## Treasurer's Account, 1873-4.

### RECEIPTS.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar. 8</td>
<td>For Balance in Treasury.</td>
<td>$3,190.56</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. of error in last account in favor of City.</td>
<td>79.32</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. received from Non-Resident Taxes.</td>
<td>565.50</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. received from City Solicitor to correct acct.,</td>
<td>25</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. received on loan from Elliot Jordan.</td>
<td>290.00</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. received from C. G. Peck on account of Hancock Hall.</td>
<td>49.53</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from J. A. Deane on his note.</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. rec'd from Licenses.</td>
<td>65.00</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. rec'd from L. B. Wyman for empty cask.</td>
<td>75</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. rec'd from Monroe Young on account of Hancock Hall.</td>
<td>234.18</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from Monroe Young on account of Barbour small-pox case.</td>
<td>25.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from Abel Billings on account of Insane Hospital bill.</td>
<td>74.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from Reimbursement of State Pensions paid in 1872.</td>
<td>60.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from State for School Mill Tax allowed Jan. 1, 1873.</td>
<td>1,939.62</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from State for Permanent School Fund for 1872.</td>
<td>659.28</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from P. Moor for rent of Bridge for fish house.</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from J. H. Chamberlain, on account of Eugene Hale.</td>
<td>644.18</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from N. H. Higgins, on account of City Liquors.</td>
<td>102.30</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from Belfast Savings Bank, (Temporary Loan.)</td>
<td>1,500.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from Nathan Hodgkins, (Temporary Loan.)</td>
<td>1,200.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from Sidney Smith, (Temporary Loan)</td>
<td>300.00</td>
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<tr>
<td></td>
<td>&quot; Amt. rec'd from State for Bounty paid on Bears.</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>&quot; Amt. rec'd from State for Reimbursement of State Pensions for 1873.</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from State for High School, allowed for 1873.</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td>For Amt. rec'd from State for School Mill Tax, allowed Jan. 1, 1874.</td>
<td>2,001.89</td>
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</table>
For Amt. rec'd from Geo. S. Peters, on account of Police Court. 226 77
For Amt. rec'd from Coll'r of Taxes on tax of 1870. 257 12
" Amt. rec'd from Coll'r of Taxes on tax of 1871, 760 99
" Amt. rec'd from Coll'r of Taxes on tax of 1873, 865 77
Amt. rec'd from Coll'r of Taxes on tax of 1872, 27024 58

1874. $50461 59
March 7. For Balance in City Treasury. $1744 28

EXPENDITURES.

1873. By Paid Note to Sarah G. Murch, $631 16
" Paid Notes to Win. Mercer, 700 00
" Paid Note to Lygiona Lodge F. & A. M. 600 00
" Paid Notes to Nathan Hodgkins, 1100 00
" Paid Balance in full of County Tax for 1872, 450 00
" Paid On County Tax of 1873, 773 69
" Paid Balance of State Tax for 1872, 4619 99
" Paid On account of Interest, 4196 04
" Paid On State Tax for 1873, 2940 97
" Paid Humphrey Saunders, Old Town Order, 57 05
" Paid A. F. Burnham, Guar. on account of State Pensions, 24 00
By Paid Geo. H. Grant Bounty on Bears, 15 00
" Paid Geo. S. Peters on account of J. M. Hale & Co. Ex'on, 16 00
By Paid Coll'r for Certificate of Non-resident Taxes for 1873, 124 80
By Paid On Mayor's Orders for 1869, 200 00
" Paid On Mayor's Orders for 1870, 150 00
" Paid On Mayor's Orders for 1871, 417 00
" Paid On Mayor's Orders for 1872, 1441 67
" Paid On Mayor's Orders for 1873, 30022 46
" Paid Coll'r of Taxes Discount made to Tax Payers, 806 48
Mar. 7. By Balance in City Treasury, 1744 28

1874. $50461 59
March 7. E. & O. E.,

WM. O. McDONALD, Treasurer.
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:

We find from examination that Hancock Hall is in good condition, having been thoroughly repaired under the direction of his Honor the Mayor.

There has been received for rent and storage, $836.57
There has been paid out for repairs and incidental expenses during the year, $451.70
Leaving a balance paid into the City Treasury during the year, of $384.87 $836.57

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

72 Settees, 6 Chairs, 1 Cook Stove
1 Sink, 1 Table, 1 Pair Gas Pliers,
4 Lamps, 1 Oil Can, 1 Gas Stove and Fixtures in Ticket office,
9 Hanging Lamps, 1 Shovel, 1 Double Ladder,
1 Hammer, 2 Brooms,
3 Water Pails, 1 Stove.

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

22 Chairs, 1 Safe, 1 Secretary,
2 Stoves, 1 Water Sprinkler, 2 Tables,
1 Axe.

And in the School Room:

10 Settees, 1 Desk, 1 Table, 4 Chairs.

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, 3 Lanterns,
1000 feet old Leather leading Hose, 1 Bell,
9 feet old suction Hose, 1 Coal Stove,
2 Ladders, 1 Coal Hod,
1 Broom, 1 Poker,
1 length new Suction Hose, 4 Axes,
2 Engines, 200 lbs. Coal,
500 feet Linen Hose, 1 Shovel,
2 Ropes for Towers, 1 Sprinkler,
2 Fire Hooks, 20 Belts,
1 Thermometer, 30 Spanners,
4 Oil Cans, 24 Badges.

City Hearse and Harness—in charge of Nath'l Jordan, is in good condition.

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

CITY PROPERTY IN THE HANDS OF THE STREET COMMISSIONER.

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

Sidewalk Department—150 feet Hemlock Plank by estimation, 1 Crowbar, 3 Snow Shovels.

Bridge Department—1 Warp at Jesse Dutton's,

CHARLES JAMES, A. T. JELLISON, Committee on
A. C. HOLT, City Property.