1881


Ellsworth (Me.).

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REPORT

OF

THE CITY GOVERNMENT

FOR THE

MUNICIPAL YEAR

Ending February 12, 1881.
REPORT OF THE FINANCE COMMITTEE.

To the Honorable Mayor and Board of Aldermen:

In accordance with the requirements of the CHARTER AND ORDINANCES OF THE CITY, we submit the following Report:

We have made a careful examination of the Treasurer's Accounts, and find that all his expenditures are properly vouched. His account is annexed and is made a part of this Report.

We have examined the several funds of the City and find none of the Appropriations overdrawn with the exception of the School Fund, which has been exceeded twenty-eight dollars and forty-two cents. The Highway Fund has been exhausted, and Street Commissioners' bills amounting to four hundred and fifty-six dollars and nine cents have been approved and paid by the City Treasurer, which amount he holds as a debt against the City and for which he is entitled to a City Order when an Appropriation shall have been made.

An examination of the annexed Statement will show the condition of the several funds at the close of the financial year Feb. 12, 1881.

In accordance with a vote of the Board of Aldermen, the paid City Warrants which were turned over by the Treasurer were cancelled and placed on file. The coupons were destroyed by burning.

HENRY WHITING, { Finance
J. M. HALE, Jr. } Committee.
TREASURER'S REPORT.

C. G. Peck, City Treasurer, in Account with City of Ellsworth.

Dr.

1880.
Feb. 7. For Balance in City Treasury, 1354 23
  " Am't rec'd of Sarah Haynes on acct. of P. Mazzall, 12 00
  For am't rec'd of R. P. McFarland for use of City Cart, 1 75
  For am't rec'd of L. D. Jordan for repayment of D. Spaulding bill, 6 00
  For am't rec'd for reimbursement for State Pensions, 120 00
  For am't rec'd of State on acct. of Railroad and Telegraph Tax, 28 23
  For am't rec'd A. F. Drinkwater Guar. of G. L. Holmes, 222 03
  For am't rec'd of L. A. Joy, error (duplicate bill) 8 75
  " " " S. P. Stockbridge, error, duplicate bill, for the month of June 1880. 30 00
  For am't rec'd on acct. of Tax Deeds, 641 49
  " " " " " non-resident Taxes 220 74
  " " " " " Hancock Hall 142 55
  " " " " for License to Dan Ducello 5 00
  " " C. G. Peck error in settlement 1 00
  " " " " on acct. collection of Taxes 32152 96

$34946 73

1881.
Feb. 12. For Balance in City Treasury $1823 43

Cr.

1880. By paid orders of abatement 1459 12
  " Interest on orders, notes and bonds 4898 25
  " Elizabeth Joy on note dated Mar. 22, 75 50 00
  " C. G. Peck Coll. of Taxes for 1879, for certificate of non-res. Taxes of 1879 405 23
By paid C. G. Peck for making 29 non-resident Tax Deeds 19 43
By paid Forty blank deeds for non-res. Tax 1 00
" " Ink and Paper 1 00
" " Wm. B. Campbell for recording Deed from A. F. Drinkwater Guar. of G. L. Holmes 50
By paid Luther Lord on County Tax 800 35
" " St. Treasurer on State Tax 2052 76
" " Pension Certificates 120 00
1881. " " City orders of 1880 23315 66
Feb. 12. " " Balance in City Treasury 1823 43

$34946 73

ELLSWORTH, Feb. 12, 1881.

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

HENRY WHITING, Finance
J. M. HALE, JR. Committee.
RECEIPTS AND EXPENDITURES
OF THE CITY OF ELLSWORTH
FOR THE MUNICIPAL YEAR ENDING FEB. 12TH, 1881,
COMPILED UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS FOR 1880.
Contingent, $2500 00
Interest, 5000 00
Highways, 4000 00
Poor, 4000 00
Schools, 4210 00
Sidewalks, 500 00
Bridges, 500 00
Fire Department, 900 00
Insane Poor, 1200 00
City Debt, 2000 00
City Library, 200 00
High School, 1000 00
State Tax, 6176 96
County Tax, 1893 35
Overlayings, 1702 08
$35782 39

CONTINGENT ACCOUNT.
1880. $2218.25
Feb. 7. By Balance of account, 192 00
By transfer of bal. of Police Court room fund 2500 00
By am't of City warrant No. 102 dra'n Apr. 5, '80 46 50
By Treas. of Ells. Gas Lt. Co., Error in acct. 30 00
$4986 75

EXPENDITURES.
Paid E. R. Jordan for ringing bell, 50 00
Albert Smith on private road, 4 00
W. O. McDonald for work on city Books & Accts. '79, 30 00
Thos J. Holmes for Police Service, 105 00
W. F. Milliken for Lumber, 1 83
Paid D. Bugbee & Co for books, 16.12
L. A. Joy for Hames for Harness (silver P.) 4.50
A. R. Devereux bal. of salary as City Marshal, 18.75
L. A. Joy salary as Asst. Engin'r of Fire Dep't 10.00
John Black est. for erroneous tax in 1876-7 16.72
Ells. Gas Lt. Co. for gas r'm Jan. to Mar. 1,H. Hall 11.10
" " " " " " Streets, 60.00
Rob't Cole for Stationery for 1879, 7.38
I. L. Brown for rent of Hall for elections 1879, 10.00
Geo. Kingman for care of tramps, 2.25
Ells. Gas Lt. Co. for gas for Street Lamps, 369.00
James Larkin for Police service, 495.00
John McCabe for care of tramps, 2.25
Thos. Linnehan for clearing Reservoirs, 4.80
Wm. O. McDonald for pipe and fixtures placed at
Hall's St'm Mill for benefit of Street Sprinkler, 28.00
E. H. Greely abatem't on tax '79 by dec'n Court, 121.98
I. G. Brown allow'ce on private way, vote of Ald'n '79, 7.50
H. Fremont Maddocks salary as assessor, 120.00
Ells. Gas Lt. Co. for pipe, posts, lanterns, repairs
tar and labor, 32.75
Ells. Gas Lt. Co. for gas for Hancock Hall, 62.80
A. W. Greely for revolver and cartridges delivered
to James Larkin, 5.00
E. E. Joy for repairs on City Clock, 3.00
T. Anderson for cleaning vault at Hancock Hall, 2.30
J. P. Whitmore for repairs on Hancock Hall, 24.61
Whitcomb Haynes & Co. for wood for Han'k Hall, 7.43
J. A. Peters 6 mos. rent for Police Court room, 42.50
Churchill L. Stevens for paint and painting 19
lamp posts, 9.12
D. Bugbee & Co. for blank books, 20.15
O. L. Collins for hauling rocks, gravel and dirt to
Hancock Hall, 15.00
Wm. O. McDonald bill for stationery,
" " " wood, 11.00
" " " expressage and stamps, 3.85
" " " repairing chairs, 3.25
" " for work on voting lists, warrants
and special reports, 22.50
F. B. Aiken for materials for Furnace at H'k Hall, 52.50
" " " " " " " lead, solder and labor for " " 13.50
" " " " " " " " lamps & dust pan for Police C'rt r'm, 3.25
H. B. Phillips for wood for Hancock Hall, 7.25
Ells. Gas Lt Co. for gas cocks for posts, 3.00
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>McGown Bros. for Bal. on Hearse harness</td>
<td>30 00</td>
</tr>
<tr>
<td>“ “ chamois skin and washers.</td>
<td>1 00</td>
</tr>
<tr>
<td>Wm. I. Macomber for damage to carriage</td>
<td>4 00</td>
</tr>
<tr>
<td>Henry Whiting &amp; Sons for repairs on Ward Room in Ward 1</td>
<td>1 60</td>
</tr>
<tr>
<td>Henry Whiting &amp; Sons for rake for St. Com'r</td>
<td>42</td>
</tr>
<tr>
<td>H. M. &amp; B. Hall for lumber</td>
<td>6 76</td>
</tr>
<tr>
<td>J. W. Davis for repairing and painting Hearse</td>
<td>21 35</td>
</tr>
<tr>
<td>Wm. O. McDonald for services as assessor</td>
<td>125 00</td>
</tr>
<tr>
<td>“ “ expense attending before St. Val. Com.</td>
<td>10 00</td>
</tr>
<tr>
<td>John McCabe for care of tramps</td>
<td>2 25</td>
</tr>
<tr>
<td>J. P. Whitmore for mason work</td>
<td>21 14</td>
</tr>
<tr>
<td>Am't transferred to Fire Dep't fund</td>
<td>361 48</td>
</tr>
<tr>
<td>Ephraim Higgins allowance on private way</td>
<td>5 00</td>
</tr>
<tr>
<td>James D. Patten for wood</td>
<td>5 63</td>
</tr>
<tr>
<td>City Job Printing office for print'g Assessors notices</td>
<td>1 75</td>
</tr>
<tr>
<td>Levi Webber for granite post at Hancock Hall and repairing City Tomb</td>
<td>18 50</td>
</tr>
<tr>
<td>A. H. Bellatty for varnish and work on H'k Hall</td>
<td>8 50</td>
</tr>
<tr>
<td>Z. Foster for repairs on Hancock Hall</td>
<td>8 75</td>
</tr>
<tr>
<td>John C. Reed for service as Police</td>
<td>4 50</td>
</tr>
<tr>
<td>E. E. Joy for repairs on City clock</td>
<td>19 20</td>
</tr>
<tr>
<td>Harriman &amp; Higgins fare of female tramp to B.</td>
<td>1 50</td>
</tr>
<tr>
<td>Henry McGiverin for labor around Hancock Hall</td>
<td>35 00</td>
</tr>
<tr>
<td>John Doyle allowance on private way</td>
<td>8 00</td>
</tr>
<tr>
<td>Wm. O. McDonald salary as City Clerk</td>
<td>100 00</td>
</tr>
<tr>
<td>A. R. Devereux for care of tramps</td>
<td>5 00</td>
</tr>
<tr>
<td>H. M. &amp; B. Hall for pump'g water for Sprinkler</td>
<td>50 00</td>
</tr>
<tr>
<td>“ “ lumber for Hancock Hall</td>
<td>1 36</td>
</tr>
<tr>
<td>K. H. Swett for examining premises of Dan'l Beal</td>
<td>1 50</td>
</tr>
<tr>
<td>Wm. B. Campbell for examining rec'ds for mortgage</td>
<td>16 50</td>
</tr>
<tr>
<td>Hancock Co. Pub. Company for printing</td>
<td>38 00</td>
</tr>
<tr>
<td>C. G. Peck for stationery, post'ge &amp; wood for Treas.</td>
<td>13 20</td>
</tr>
<tr>
<td>I. L. Brown for Hall for State &amp; U. S. Elections</td>
<td>10 00</td>
</tr>
<tr>
<td>H. B. Mason for Flock Glass for Hancock Hall</td>
<td>11 40</td>
</tr>
<tr>
<td>J. P. Eldridge for sundries for Street Lamps</td>
<td>24 16</td>
</tr>
<tr>
<td>Jessie Trewozgy for maintaining water'g trough in '78</td>
<td>3 00</td>
</tr>
<tr>
<td>A. F. Burnham for services as Assessor of Taxes</td>
<td>125 00</td>
</tr>
<tr>
<td>“ “ wood for Aldermen's Room</td>
<td>5 00</td>
</tr>
<tr>
<td>J. F. Davis for materials to repair &amp; paint H'k Hall</td>
<td>13 28</td>
</tr>
<tr>
<td>“ “ lock for Ward Room in Ward 1</td>
<td>1 50</td>
</tr>
<tr>
<td>Olin M. Drake for examining Dan'l Beal's premises</td>
<td>1 00</td>
</tr>
<tr>
<td>John McCabe for care of tramps for two Elections</td>
<td>2 25</td>
</tr>
<tr>
<td>Geo. W. Newbegin for making and posting warrants</td>
<td>15 00</td>
</tr>
</tbody>
</table>
L. B. Wyman for services surveying 6 00
Roscoe Holmes salary as Mayor, 150 00
L. A. Joy salary as Chief Engineer of Fire Dep't 25 00
Geo. S. Ober salary as 1st Ass't Engineer 10 00
Clifton S. Stover salary as City Marshal, 75 00
C. R. Foster bal. of salary for ringing bell, 50 00
C. G. Peck for commissions on $32152.96 collect'ns, 803 82

$4986 75

FIRE DEPARTMENT.

1880. Feb. 7. By balance of account, 1 00
Mar. 8. " appropriation, 900 00
Nov. 1. " transfer from contingent fund, 361 48

$1271 23

EXPENDITURES.

Jan. 5. Pd. L. A. Joy for 6 service belts, sponge, trace and trucking, 4 25
Z. Foster for work on reservoirs 3 00
Dirigo Engine Co. No. 3 for services from July 1, 1879 to Apr. 1, 1880, 112 50
Dirigo Hose Co. No. 3, for services from Oct. 1, 1879 to Apr. 1, 1880, 60 00
Union Engine Co. No. 2, for services from Oct. 1, 1879 to Apr. 1, 1880, 75 00
Union Hose Co. No. 2 for services from Oct. 1, 1879 to Apr. 1, 1880, 60 00
L. A. Joy for S. P. Hames, 4 50
" " " 6 service belts, sponge, trace and trucking, 4 50
S. J. Hall for care of Engine No. 3 f'm Sept. 1, '79 to Mar. 1, '80, 25 00
S. J. Hall for care of Engine No. 1, 1 00
Fred Blaisdell " "Union Engine No. 2 f'm Sept 1, to Mar. 1, '80, 25 00
Thos Linnehan for clear'g reservoirs f'm Jan. to Mar. 80, 7 35
Geo. P. Osgood for wood for Engine House, 3 00
A. W. Greely sundries for Dep't, 50
A. K. Woodward for repairing reservoir, 2 75
John E. Clark for salary as Chief Engineer, 25 00
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thos. P. Tracy for repairing Engines,</td>
<td>11.75</td>
</tr>
<tr>
<td>N. J. Moor for repairs on Engine House,</td>
<td>10.39</td>
</tr>
<tr>
<td>Robt. P. McFarland for work and materials for reservoir</td>
<td>4.15</td>
</tr>
<tr>
<td>Madison Tower for painting and varnishing Engine &amp; Hose Carriage</td>
<td>14.50</td>
</tr>
<tr>
<td>F. B. Aiken for furnishing and work for Engine &amp; House</td>
<td>6.35</td>
</tr>
<tr>
<td>Fred Blaisdell for care of Engine from March 1, to Sept. 1, 1880</td>
<td>25.00</td>
</tr>
<tr>
<td>American Fire Hose Manuf’g Co. for Hose,</td>
<td>200.00</td>
</tr>
<tr>
<td>Dirigo Hose Co. No. 3, 6 mos. salary from Apr. 1, to Oct. 1, 1880</td>
<td>60.00</td>
</tr>
<tr>
<td>Dirigo Engine Co. No. 3, 6 mos. salary from Apr. 1, to Oct. 1, 1880</td>
<td>75.00</td>
</tr>
<tr>
<td>David McFarland for coal</td>
<td>48.00</td>
</tr>
<tr>
<td>S. J. Hall for care of Engine No. 3, from Mar. 1, to Sept. 1, 1880</td>
<td>25.00</td>
</tr>
<tr>
<td>S. J. Hall for two days labor on Engine House</td>
<td>3.00</td>
</tr>
<tr>
<td>Union Hose Co. No. 2, 6 mos. salary from April 1, to Oct. 1, 1880</td>
<td>60.00</td>
</tr>
<tr>
<td>Union Engine Co. No. 2, 6 mos. salary from Apr. 1, to Oct. 1, 1880</td>
<td>75.00</td>
</tr>
<tr>
<td>L. A. Joy for repairs, freight and trucking for Engines</td>
<td>12.05</td>
</tr>
<tr>
<td>Samuel Eastman &amp; Co., for Hose</td>
<td>130.37</td>
</tr>
<tr>
<td>Hamilton Joy for Brake on Engine No. 3</td>
<td>12.00</td>
</tr>
<tr>
<td>H. M. &amp; B. Hall for Lumber</td>
<td>21.72</td>
</tr>
<tr>
<td>J. W. Davis for painting and repairing break irons</td>
<td>2.10</td>
</tr>
<tr>
<td>J. L. Moore &amp; Son for making ladders</td>
<td>6.00</td>
</tr>
<tr>
<td>Frank S. Call for banking Engine House and setting glass</td>
<td>4.50</td>
</tr>
<tr>
<td>F. B. Aiken for stove, zinc, pipe, coal hod and labor</td>
<td>20.80</td>
</tr>
<tr>
<td>B. F. Gray for hauling Engine to B. P. Mill and back</td>
<td>5.00</td>
</tr>
<tr>
<td>H. Whiting &amp; Sons for ker. oil and rope</td>
<td>7.30</td>
</tr>
<tr>
<td>Wm. O. McDonald for comp. wheels for Engine No. 3</td>
<td>7.90</td>
</tr>
</tbody>
</table>

1271 23
### POOR FUND.

1880.
- Feb. 7. By balance of account, 777.71
- Mar. 8. By appropriation, 4000.00

**EXPENDITURES.**

1880.
- Paid A. M. Hopkins for supplies to Mrs. Kenney, 10.00
- F. B. Aiken's bill as Overseer of the Poor 1879, 40.00
- Erastus Redman's bill as Overseer of the Poor 1879, 27.50
- N. C. Reynolds for support of Poor (contract), 3677.31
- A. W. Cushman for coffins for A. Joy and Oscar McKenzie, 13.00
- Clark & Davis for goods d'ld. D. Spaulding, 6.00
- E. G. Urann for labor on City Farm buildings, 18.07
- Alex. Fulton for medical attendance on M. Kenney family, 18.50
- W. F. Milliken for lumber for farm buildings, 14.85
- J. & R. Holmes for shingles for farm buildings, 21.00

**INSANE POOR.**

1880.
- Feb. 7. By balance of account, .385.50
- Mar. 8. By appropriation, 1200.00

**EXPENDITURES.**

1880.
- Paid Donald Weaver for board of Margaret Weaver from Dec. 1, 1879, to Feb. 8, 1881. 62 weeks, 155.00
- Maine Insane Hospital for support of Patients, 501.61
- M. Avery for support of Babcliffe child 1 year, 130.00
- A. R. Deverux for keeping Edward Carney, 4.00
- A. R. Devereux for bedding destroyed by Carney, 8.00
- Town of Milbridge expense for care and bringing Carney to Ellsworth, 15.08
- D. L. Fields for expense of taking Carney to Hospital, 31.30
- City of Bangor am't expended for Chas. Patten (Insane). 40.30
Wm. O. McDonald expense of taking Viney Garland from Insane Hospital to Ellsworth, 19 00
Olin M. Drake for medical services, 7 00
A. R. Devereux for committing Wm. Holmes to Insane Asylum, 31 50
Geo. W. Newbegin for committing Mrs. Joy to Insane Asylum, 25 00
K. H. Swett, for medical services, 5 00

$1585 50

HIGH SCHOOL.

1880.
Feb. 7. By balance of account, 152 29
By appropriation, 1000 00
By amount received from the State, 250 00

$1402 29

EXPENDITURES.

1880.
Paid D. O. S. Lowell Principal of High School, 788 86
Robt. Cole's bill for crayons and putting in wood, 4 00
Whitecomb, Haynes & Co., for wood, 7 00
A. K. Hooper for wood, 35 12
Hattie A. Joy for teaching, 275 00
H. B. Phillips for wood, 12 25
R. M. Peck for filling six diplomas, 3 00
A. W. Greely for repairing clock, 1 25
Lewis Flood for wood, 4 38
Hamilton Joy for labor on seats and furnace, 3 08
Z. Foster for work in High School Room, 1 50
D. O. S. Lowell for cyclopædia, 10 50
Geo. P. Woodward for piling wood, 2 00
Hancock Co. Pub. Co. for printing, 24 50
Daniel Richardson for wood, 21 30
J. P. Whitmore for making blackboards, 9 75
F. B. Aiken for repairing pipe, 7 5
J. P. Eldridge for brooms, 1 10
M. Salsbury for wood, 6 87
J. L. Brown for wood 4 07
J. F. Davis for hardware, 1 69

$1402 29
CITY SCHOOL FUND.

1880.
Feb. 7. By balance of account. 462 89
By appropriation. 4210 00
By amount received from the State. 2624 20

$7325 51

EXPENDITURES.

1880.
Amount transferred to High School, 55 48
Paid Robt. Cole for books for poor children, 28 03
To the several School Districts, 7106 00
Robt. Cole salary as Supervisor of Schools, 100 00
Hattie M. Benner for teaching at Reeds Brook, 35 00
Olin M. Drake for medical attendance at school, 1 00

$7325 51

INTEREST.

1880.
Feb. 7. By balance of account. 490 64
By appropriation. 5000 00

$5490 64

EXPENDITURES.

1881.
Feb. 12. Paid interest on City obligations as per Tr. account. 4898 25
Balance of account. 592 39

5490 64

BRIDGES.

1880.
Mar. 8. By appropriation. 500 00

EXPENDITURES.

Paid Street Commissioner McFarland's Rolls. 404 59
Balance of account. 95 41

$500 00
<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>SIDEWALKS</td>
<td></td>
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<tr>
<td>1880.</td>
<td></td>
</tr>
<tr>
<td>Feb. 7. By balance of account</td>
<td>46 34</td>
</tr>
<tr>
<td>Mar. 8. By appropriation</td>
<td>500 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$546 34</strong></td>
</tr>
</tbody>
</table>

| EXPENDITURES         |          |
| 1880.                |          |
| Paid Street Commissioner Jordan’s Rolls | 17 27  |
| Paid Street Commissioner McFarland’s Rolls | 505 68 |
| Balance of account   | 23 39    |
| **Total**            | **$546 34** |

| STATE TAX            |          |
| 1880.                |          |
| June 5. Amount of State Tax for 1880 | 6176 96  |
| 1881.                |          |
| Paid State Treasurer on account State Tax | 2052 76  |
| Feb. 12. Balance of account | 4124 20  |
| **Total**            | **$6176 96** |

| COUNTY TAX           |          |
| 1880.                |          |
| June 5. Amount of County Tax for 1880 | 1893 35  |
| 1881.                |          |
| Paid County Treasury on account County Tax | 800 35   |
| Feb. 12. Balance of account | 1093 00  |
| **Total**            | **$1893 35** |

| CITY LIBRARY         |          |
| 1880.                |          |
| Feb. 7. By balance of account | 150 83   |
| Mar. 8. By appropriation | 200 00   |
| **Total**            | **$350 83** |

| EXPENDITURES         |          |
| 1880.                |          |
| Mar. 2. Paid Wm. B. Clarke for books | 80 14    |
| “ L. A. Emery for expense paid on books | 2 08    |
| June 14. “ Wm. B. Clarke for books | 125 23   |
Nov. 6. “ James D. Patten for wood, 1881. 5 62
Feb. 7. “ Wm. B. Clarke for books, 64 52

$350 83

BICKFORD FUND.

1880.
Feb. 7. By balance of account and interest, 972 94
1881.
Feb. 12. By Interest on balances, 56 81

$1029 75

EXPENDITURES.

1880.
1881.
Jan. 3. Paid Whitecomb, Haynes & Co. bill, 76 75
Paid E. E. Brady’s bill, 8 35
1881.
Feb. 12. Balance of account, 877 40

$1029 75

HIGHWAYS.

1880.
Feb. 7. By balance of account. 11 02
Mar. 8. By appropriation, 4000 00

$4011 02

EXPENDITURES.

1880.
Paid A. M. & A. J. Fox for labor, lumber and spikes, 1 35
C. G. Peck for am’t paid Chas. Gainer for work on road, 10 00
E. E. Hussey for work on highway, 11 25
Orders of C. P. Jordan old St. Commissioner, 208 28
Orders of Roht. P. McFarland St. Commissioner, 3780 19

$4011 02
---14---

**ABATEMENT ACCOUNT.**

1880.
June 5. By Overlayings, Assessed in 1880, 1702 08
   By Supplementary Tax, 762 34
   \[
   \text{\$2454 42}
   \]

**EXPENDITURES.**

1881.
Feb. 12. Paid abatement orders to date, 1469 12
   Balance to new account, 996 80
   \[
   \text{\$2454 42}
   \]
LIABILITIES AND RESOURCES.
OF THE CITY OF ELLSWORTH
FOR THE MUNICIPAL YEAR ENDING FEB. 12TH, 1881.

LIABILITIES.

Bonds maturing June 1, 1882. 6 per cent 13000 00
1, 1887. 6 per cent, 12900 00
1, 1892. 7 3-10 per cent, 17000 00
1, 1897. 6 per cent, 28000 00

70900 00

Outstanding City Orders of 1869, 52 60
1870, 103 11
1871, 300 00
1872, 100 00
1874, 62 50
1875, 273 00
1876, 1460 77
1877, 3516 08
1880, 1 75

5839 76

Due the several School Dist’s and School Fund, 3860 87
Due the High School, 184 32
Due on State Tax for year 1880, 4124 20
Note running to E. F. Redman Treas. dated Oct. 23, 1876, 2500 00
Bal. Note running to E. F. Redman Treas. dated Oct. 23, 1876, 1500 00
Bal. Notes of Elizabeth Joy dated Mar. 22, 950 00
1875, on three and four years,
Note of Charlotte Lord dated Feb. 7, 1878, 222 45
Mrs. Joseph Fox dated Nov. 5, 1878, 550 00
Jabez Simpson dated Nov. 12, 1878, 600 00
Reuben Smith dated Nov. 16, 1878, 1000 00
Mrs. Harriet Hapworth dated Dec. 6, 1878, 600 00
Elliot Jordan dated Dec. 9, 1878, 525 00
A. W. Cushman Tr. Fifty Associates dated Dec. 26, 1878, 400 00
David Bickford dated Dec. 31, 1878, 1000 00
Geo. Parcher, dated Dec. 31, 1878, 500 00
Geo. Parcher dated Jan. 1, 1879, 500 00
C. C. Burrill dated Jan. 10, 1879, 475.00
Hancock Savings Bank dated Mar. 19, 1879, 1400 00
Geo. Parcher dated Mar. 19, 1879, 600 00
David Bickford dated July 10, 1879, 1000 00
Lovina I. Reaves dated Oct. 7, 1879, 1100 00

15422 45

Due the Bickford Fund, 877 40
Due on County Tax for year 1880, 1093 00
Estimated interest on outstanding City orders, 820 00
Interest due on City Bonds to Feb. 12, 1881, inclusive, 898 40
Interest due on City Notes to Feb. 12, 1881, 871 71
Over paid on Highway acct. by C. G. Peck, 456 09

$105378.20

RESOURCES.

Balance in the City Treasury, 1823 43
State Mill Tax payable Jan. 1, 1881, due, 1877 32
State School Fund for 1880, 746 88
Due from State on acct. of High School, 250 00
Edmon Eno Notes, 200 00
Joseph Hennessy Note, 10 00
Tax Deeds, 3872 12
Due from L. B. Wyman on tax lists, 156 21
Wm. O. McDonald on tax list, 80 46
C. G. Peck Coll. of Taxes, 24537 98
Heirs of Jane Alexander, 128 49
Wm. Holmes, 52 06
J. A. Deane Est. 126 61
Appraised value of G. L. Holmes Real Est. 1400 00
Briggs Place (so called) 250 00

33688 13

Indebtedness of City Feb. 12, 1881, 69866 64

$105378.20