1882


Ellsworth (Me.).
REPORT

OF THE

CITY GOVERNMENT

FOR THE

MUNICIPAL YEAR

Ending February 13, 1882.

A. W. Packard, Printer.
To the Honorable Mayor and Board of Aldermen:

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

We have examined the City Accounts and find that the expenditures for the financial year ending Feb. 11th, 1882, were Four thousand three hundred and eighty-two and 93-100 dollars less, than the appropriations; and credits to the several funds excepting the School Fund, which has a balance not expended. An examination of the annexed Statement will show the condition of the several funds at the close of the financial year.

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.

ERASTUS REDMAN,  }  Finance
CHARLES C. BURRILL, }  Committee.
| Description                                                                 | Amount  
|-----------------------------------------------------------------------------|---------
| Paid W. O. McDonald for Axle Box & Repairing Coupling for Water Pipe.       | 2.50    
| " W. O. McDonald for labor on Books & Accounts, Reports & Statement.       | 39.76   
| " James Larkin for Services as Policeman.                                   | 552.00  
| " Geo. N. Colby for Atlas.                                                  | 8.00    
| " Zabud Foster for labor on City Tomb.                                     | 5.50    
| " James McLain, Sawing & Storing Wood for Alderman's Room.                  | 1.50    
| " David Bugbee & Co., Assessor's Inventory.                                | 6.50    
| " Sam'l Royal, Jr., for posting Warrants for March Election, 1880.          | 7.00    
| " Jesse Dutton for laying out and examining Roads in 1880.                 | 5.00    
| " Z. Foster & Sons for 8 Stools for City Tomb and Repairs for City.        | 6.50    
| " E. F. Robinson for repairing City Clock.                                  | 1.50    
| " A. W. Packard for printing Contract between Harry S. Jones & City, Inventories & Notices. | 6.75    
| " C. G. Peck for proving Claim H. A. Jordan Est.                           | 1.00    
| " Expenses for Celebration July 4th, 1881, vote of Aldermen June 6, 1881.  | 150.00  
| " D. O. S. Lowell, for paid for tuning Piano.                               | 2.00    
| " Hamilton Joy for Enrolling Militia, $18, part payment for services as Assessor, $60. | 78.00   
| " L. B. Wyman, for Enrolling Militia, $18, part payment for services as Assessor, $60. | 78.00   
| " A. T. Jellison, for Enrolling Militia, $18, part payment for services as Assessor, $60. | 78.00   
| " Alex. Weaver for Wood for Aldermen's Room.                               | 3.94    
| " E. Redman for Contracting for and Superintending building Road to Fox Mill. | 6.00    
| " H. C. Hastings for Contracting for and Superintending building Road to Fox Mill. | 6.00    
| " I. A. Murch & Co., for Lamp Posts.                                      | 7.50    
| " John A. Peters for Rent of Municipal Court Rooms.                        | 85.00   
| " Dan'l Hamilton for Watching Methodist Bell night of July 3, 1881.         | 1.00    
| " Curtis R. Foster for Watching Congregational Bell night of July 3, 1881.  | 1.00    
| " S. Fifield for ser. as Special Policem'n July 4, '81.                    | 1.50    
| " Ham. Joy for Repair'g Seats in High School R'm.                          | 21.36   
| " Rufus Scammon for Taxes wrongfully paid in 1879.                          | 67      
| " C. G. Peck, for interest on Money hired.                                 | 30.00   
| " Mrs. Sally Barker for Claim for damages for injury on Sidewalk.           | 30.00   |
Paid J. Tinker for making & splicing 3 Spar Buoys in Union River, ......................... 9 00
Carlton McGown for Services as Special Policeman in 1880 & 1881, ....................... 7 50
I. A. Murch & Co., for 3 Lamp Posts, ..................... 7 50
F. B. Aiken for Street Lamps, ......................... 18 75
C. P. Jordan for putting up Street Lamps, .......... 1 40
John McCabe for Lodging & Meals for Tramps, .... 4 50
Edmund Brady, Clearing Street Crossings, .......... 5 00
Amt. transferred to Sidewalk & Bridge Funds, .. 250 00
C. L. Stevens for painting St. Lamps & Posts, & cleaning & setting Glass, ................ 17 72
L. D. Jordan for Wood for Aldermen’s Room, ...... 1 75
Jas. D. Patten for wood for Hancock Hall, ........ 11 25
E. Redman for paid for cleaning St. Crossings, ... 1 50
Wm. Cashman, .................................. 1 25
I. L. Brown, for Hall for March Meeting, Ward 3, 5 00
Geo. W. Newbegin for copy of Maine Register for 1881-2, .................................. 1 25
L. B. Wyman for pd. for kindling wood for Aldermen’s Room, .................................. 4 00
A. R. Devereux for Care & Board of City Prisoners, 9 00
E. Redman & Sons for furnishing & setting Post for Street Lamp, ......................... 5 25
E. Redman & Sons for pd. for Clean’g St. Crossings, 1 50
L. Webber for removing remains of unknown person in Woodbine Cemetery, .......... 3 00
McGown Bros. for Straps for lowering Coffins, .. 1 75
A. W. Packard for printing, .......................... 3 75
M. Gallert for Cambric for draping Hancock Hall, 10 12
Z. Foster & Son for labor and material in repairing Hall, $6 20; Cr. by Cambric used in drapery, $5 02, 1 18
H. M. & B. Hall for pumping water for street sprinkler for 1881, .......................... 75 00
Dr’s. Swett & Drake for vaccinating in Ward 1, ... 88 50
Dr. E. Googing for vaccinating and services as member of Board of Health, .......... 40 80
John Cook for wood for Alderman’s Room, ........ 4 00
Thomas Linnehan for sawing and storing wood for Alderman’s Room, ..................... 1 50
L. B. Wyman for making and sending Copy of Enrollment of Militia to Augusta, ....... 10 00
Dan’l Donovan for shoveling path to Hall, ...... 25
Robert Cole for blank books and stationary in 1880, $22 53; in 1881, $9 09, ............. 31 62
Paid C. S. Stover for services as Special Policeman...

\[18.00\]

" Jeremiah Hurley " " " " ... \[3.00\]

" Wm. B. Mitchell " " " " ... \[3.00\]

" Dr. A. Fulton for Vaccinating & services as member of Board of Health... \[47.90\]

" Z. Foster & Son for setting glass in Hancock Hall, ... \[50\]

" F. B. Aiken for Pail, Broom, Street Lamp & Stove Pipe... \[7.75\]

" Chas. E. Morrison for Services as Special Policeman in 1880 & 1881... \[10.50\]

" C. G. Peck for Wood for Treas. Office, ...\$13 94

Postage... \[15.38\]

" R. M. Peck for record'g Tax Deeds, Notes, Bonds, &c., at request of City Treas..., ... \[15.00\]

" Dr. K. H. Swett, for ser. as member Board Health, ... \[6.00\]

" Michael Mullan for work on road in 1879, ... \[5.00\]

" Ells. Gas Lt. Co. for Gas for Streets, ...\$366 10

" " " " Hancock Hall, ... \[70 70 436 80\]

" C. R. Foster for ringing Bell 3-4 year, ... \[37.50\]

" Roscoe Holmes, Mayor's salary, ... \[150.00\]

" L. B. Wyman, City Clerk's salary, ... \[100.00\]

" C. S. Stover, City Marshal's salary, ... \[100.00\]

" Jas. A. McGown, Chief Engineer Fire Departm't, six mouth's salary, ... \[25.00\]

" Edmund McFarland, First Asst. Engineer Fire Departm't, year's salary, ... \[10.00\]

" C. G. Peck, Commissions on Collections for 1881, ... \[710 44\]

" " " " Amt. pd. out in 1881, ... \[203 84\]

1882. Feb. 13. Balance of Account, ... \[1074 62\]

\[5379 91\]

FIRE DEPARTMENT.

1881.

Feb. 12. By Bal. of Account, ... \$ 8 75

" 22. " Transfer from Contingent Fund, ... \[37 20\]

Mar. 16. " Appropriation, ... \[900 00\]

1882. Feb. 13. Bal. of Acct., ... \[107 01\]

\[1052 96\]

EXPENDITURES.

Paid Thos. Linnehan for cleaning snow from reservoirs, ... \[10 19\]

" E. G. Urann for making reservoir scuttle, ... \[1 00\]

" J. P. Eldridge for repairing torches & for coal hod and shovel, ... \[1 20\]

" Jerry Hurley for repairing Engine & Hose Carts, ... \[4 75\]
Paid Henry Whiting & Son for oil and broom, .......... 3.30
  " Geo. W. Fiske for Coal, .................................. 6.90
  " Morrison & Joy for Screws, Nails, &c., ............. 7.66
  " Geo. A. Parcher for Castor Oil, Wash Leather, Sponges, &c., .......... 49.81
  " Fred Blaisdell for care of Union Engine No. 2, .......... 25.00
  " Thos. Linnehan for labor, ............................. 3.38
  " S. J. Hall for labor on Engine, ........................ 1.00
  " F. E. Smith for paid for hauling Engine, .............. 3.00
  " B. F. Gray for hauling Engine, ......................... 1.50
  " Rob't Sweeney for hauling wood for Engine House, .. 2.00
  " Hinckley & Egery for repairs on Engine, ............... 14.18
  " John Batterbury for hauling Engine, .................... 1.00
  " B. F. Gray for hauling Engine, ......................... 3.00
  " N. H. Tinker for painting Engine House, .............. 18.00
  " Wm. Small for repairing Engines, ...................... 6.25
  " Jerry Hurley ............................................. 8.00
  " M. Tower for painting Engine & Hose Carriage, .......... 5.50
  " A. W. Cushnan for Paints & Oil for painting Engine House, .............................. 32.30
  " L. A. Joy for washers and belt, ......................... 1.25
  " Hamilton Joy for bolts and spring, .................... 1.90
  " Fred Blaisdell for care of Union Engine No. 2, from Sept. 1, 1880, to March 1, 1881, .......... 25.00
  " E. Bousey for Stair Rail and putting up same, ....... 5.07
  " Hall Rubber Co. for Hose & Coupling, ................. 25.25
  " McGown Bros. for repairing Hose & for Sundries, .... 12.33
  " Jas. A. McGown, Chief Engineer Fire Departm't, six month's salary, ......................... 25.00
  " F. B. Aiken for paid for hauling Engine, $1.75
  " " " 5-gal. Can, 1 00 2.75
  " Spencer J. Hall for care of Dirigo Engine No. 3 from Sept., 1880, to March, 1881, .......... 25.00
  " Spencer J. Hall for care of Dirigo Engine No. 3 6 mos. from April 1, 1881, ......................... 25.00
  " Union Hose Co., No. 2, for year's salary to Oct. 1, 1881 ........................................... 120.00
  " Dirigo Hose Co. No. 3, for year's salary to Oct. 1, 1881 ........................................... 120.00
  " Union Engine Co. No. 2, for year's salary to Oct. 1, 1881 ........................................... 150.00
  " Dirigo Engine Co. No. 3, for year's salary to Oct. 1, 1881 ........................................... 150.00
  " E. Redman & Son for Lumber, .................. 3.80
  " J. W. Lancaster for labor on Engine & Ladders, ... 5.75
  " J. F. Davis for Emery Cloth & Sundries, .......... 1.45
Paid Moses E. Smith for hauling Hose Carriage, 2.00
" Hunneman Co. for Fire Hook & Chain & Sundries, 26.00
" E. Bonsey for Fire Ladders, Hook Staff, &c., 19.65
" Jas. A. McGown for Castor Oil, Ladder poles, &c., 16.54
" Z. Foster & Son for repairing Drain near Reservoir, 2.50
" McFarland & Hale for Coal, 30.70
" Chas. E. Doyle for hauling Engine No. 1 to Falls and back, 3.00
" Whiting Bros. for Oil, Pails, &c., 3.35
" F. B. Aiken for labor on Engine, Pails, &c., 2.44
" H. B. Mason for Ker. Oil for Engine House, 1.75
" Chas. McCarthy for shoveling snow from Reservoirs and Engine House platform, 11.06
" F. B. Aiken for Lamp, Bucket & Chimneys, 2.50
" McFarland & Hale for Coal, 26.00
" Z. Foster & Son for making Scuttles on Bridge, 2.00

$1052.96

INSANE POOR.
1881.
Feb. 12. By Bal. of Acct., $612.71
Mar. 16. " Appropriation, 1200.00

$1812.71

EXPENDITURES.
Paid J. M. Hale & Co. freight on Mrs. Garland's trunk, 40
" Emerson Googing for Medical Attendance on Mrs. Joy and Mrs. Patrican, 6.00
" Donald Weaver for support of Margaret Weaver, 20.00
" Geo. W. Newbegin for taking Michael Gaynor to Insane Hospital and bringing home Mrs. Joy, 31.00
" K. H. Swett for examining Insane Pauper, 3.00
" A. R. Devereux for care and board of Michael Gaynor and Ann Kearns, 12.00
" Geo. W. Newbegin for carrying Mrs. Kearns to Insane Hospital, 25.00
" City of Bangor for care of Chas. Patten & children and sending Patten to Insane Hospital, 42.33
" Roscoe Holmes for Amt. sent to Augusta to pay Michael Gaynor's fare home, 6.00
" Geo. W. Newbegin for conveying Michael Gaynor from Bangor to Ellsworth, 10.00
" Hamilton Joy for conveying M. Gaynor to Insane Hospital, 22.30
" Sarah Armstrong for preparing Mrs. Joy for Insane Hospital, 4.00
Paid Jesse Dunham for digging grave for Chas Bickford, 1 50
" R. Holmes for pd. fare of Insane person to Bangor, 1 75
" Geo. Pareher for exam. Insane Tramp from Bangor, 2 75
" City of Bangor for pd. C. Patten’s bills at Hospital, 31 70
" Jas. F Hooper for care of Insane Tramp,.............. 9 00
" H. S. Jones for looking after Insane Tramp,......  5 00
" Z. Foster & Son for coffin for Chas. Bickford,... 11 00
" City of Bangor for paid expense of Chas. Patten, at Hospital,............. 15 91
" Me. Ins. Hospital for support of Patients........... 653 84
" Myrick Avery for support of Babbage girl.......... 130 00
" Eunice Williams for Support of Margaret Weaver, 117 00


POOR FUND.

1881.
Feb. 12. By Bal. of Acct.,.............................. $ 931 48
Mar. 16. " Appropriation,.............................. 4000 00
        " " Amt. rec’d from City of Rockland for bills paid for Wm. Day & family, 39 50

EXPENDITURES.

1881.
Paid L. D. Jordan for Supplies furnished Wm. Day & family........................................... $ 18 50
" L. D. Jordan for ser. as Overseer of Poor, 1881, 37 60
" K. H. Swett for Med. Attend. to Etta Day,........ 21 00
" Town of Tremont, bal. of account......................... 60 18
" Town of Otis for Med. Attend. furnish’d J. Higgins, 20 00
" Harry S. Jones for support of Poor to Feb. 8, ’82 .3083 32 2-3
" Kilburn Blaisdell & Wife for labor at Poor Farm,. 16 50
" E. Redman & Son for Supplies furnished W. Day, 4 50
" " " for Lumber for Poor Farm,................... 6 98
" " " paid T. Robinson Apr. 7, ’81, by Order of Dr. Pareher,........................................... 1 00
" Levi Webber for Whitewashing Poor House,........... 14 15
" Z. Foster & Son, Paints, Oil & labor at Poor House, 28 10
" E. E. Brady & Co., Supplies furnished Spanulding & Sargent April 5, 1881, by order of Mayor, 9 50
" City of Lewiston for care of Jennie Lymburner,..... 96 75
" Town of Deer Isle for Supplies to E. O. Sargent, 62 01
" E. Redman & Son for Lumber for Poor Farm,........ 13 97
" City of Bangor for paid Rob’t Bennett’s Stage fare to Ellsworth,............................. 1 50
Paid Est. of N. C. Reynolds for Support of Poor and labor until Commencement of Jones' contract, 67 66

C. Dunbar for support of Willie Smith & Charles Remick from April 1 to April 8, 1881, 2 50
Geo. Parcher for pd. for conveyance of Paupers, 13 90
Est. of N. C. Reynolds for bal. due for Support of Poor in 1880, 779 76
E. Redman & Son for Plank for Poor Farm, 4 38
A. F. Greely for Robe ord. by L. D. Jordan, 1880, 2 25
J. F. Davis, Nails, Locks & Sundries for Poor F'm, 5 41
Hartshorn & Ellis for Amt. paid David Sargent & Ben'j Gillis Apr. 11, 1881, by order of Mayor, 3 00
E. Googing for Med. Atten. upon wife of Daniel Spaulding, 4 50
E. Redman & Son for Supplies furnished Daniel Spaulding, 15 76
H. B. Mason for Lead, Oil & Supplies, 15 01
Wm. B. Mitchell for attendance at Poor Farm, 3 00
Geo. Parcher for Prescriptions, 1 25

1882. Feb. 13. Bal. of Acct., 539 03

$4970 98 1-3

CITY SCHOOL FUND.

1881.
Mar. 16. By Appropriation, $4210 00
" Amt. rec'd from State, 2676 84

$6886 84

EXPENDITURES.

1881.
Feb. 12. For Bal. of Acct., $ 28 42
Paid Robert Cole balance of Salary as Supervisor of Schools in 1880, 150 00
" Rob't Cole, books for poor child'n furnished in '80, 56 33
" T. F. White for Salary in part as Sup'r of Schools, 187 49
" To the several School Districts, 6348 00
" Rob't Cole, books for poor child'n furnished in '81, 10 10


$6886 84

HIGH SCHOOL.

1881.
Mar. 16. " Appropriation, 1000 00
" Amt. due from State, 250 00

$1434 32
### EXPENDITURES

1881.
- Paid E. G. Urann for labor on School Room, $1 65
- D. O. S. Lowell for Teaching, $10 22 74
- A. F. Burnham for Wood, $10 69
- Abram Tourtelotte, $10 00
- Rosa Howard for cleaning School Room, $4 60
- Bartholomew Hayes for Sawing & Storing Wood, $3 53
- James McLain for Splitting Wood, $75
- A. W. Packard for Printing Reports, $5 00
- R. M. Peck for Filling Diplomas & Marking Class Badges, $5 00
- T. Anderson for Cleaning Vault, $7 00
- T. F. White for Ribbon for Diplomas, $1 15
- Jas. D. Patten for Wood, $28 75
- Bartholomew Hayes for Labor, $3 47
- W. F. Milliken for Wood, $2 50
- Robert Cole for Dictionary and Sundries, $22 67
- Hattie E. Joy for Teaching, $135 00
- D. O. S. Lowell for Programmes, Broom, &c., $7 43


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### BRIDGES

1881.
- Feb. 12. By Bal. of Acct., $95 41
- Mar. 16. " Appropriation, $800 00
- Nov. 7. " Transfer from Contingent Fund, $200 00

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### EXPENDITURES

1882.
- Feb. 11. Paid Rolls of C. P. Jordan, Street Com'r, $984 78
- 13. Bal. of Acct., $110 63

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### HIGHWAYS

1881.
- Feb. 22. By Transfer from the Contingent Fund, $456 09
- Mar. 16. " Appropriation, $4000 00

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Total:
- 1881 EXPENDITURES: $1434 32
- 1882 EXPENDITURES: $1095 41
- 1881 BRIDGES: $1095 41
- 1882 HIGHWAYS: $4692 35
EXPENDITURES.

1881.
\[\ldots\]
Michael Goggins for labor on Highway by order of Mayor, $ 10 00
John Donovan, for same, $ 6 25
Ephraim Higgins for labor on Private Way, by vote of Aldermen, $ 5 00
B. Maddox, 1 72
A. S. Campbell, 3 06
R. P. McFarland, 75
Rolls of R. P. McFarland, St. Com'r, from 1 to 26, inclusive, 226 48
Rolls of C. P. Jordan, St. Com'r, to Jan. 31, 1882, 3700 15

$4692 35

INTEREST.

1881.
Feb. 12. By Bal. of Acct, $ 592 39
Mar. 16. Appropriation, 5000 00

$5592 39

EXPENDITURES.

1881.
Feb. 13. Paid interest on City Obligations as per Treasur-\ner's Account, $5297 57
Balance of Account, 294 82

$5592 39

SIDEWALKS.

1881.
Feb. 12. By Bal. of Acct, $ 23 39
Mar. 16. Appropriation, 800 00
Nov. 7. Transfer from Contingent Fund, 50 00

$873 39
EXPENDITURES.

1882.
Feb. 11. Paid Rolls of R. P. McFarland, St. Com'r for 1880, 7 25
\[\text{Paid Rolls of C. P. Jordan, St Com'r for 1881,} 812 94\]

<table>
<thead>
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<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>EXPENDITURES</td>
<td>$873 39</td>
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</tbody>
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STATE TAX.

1881.
Amount of State Tax for 1881, $6565 74
Paid State on account of State Tax, 2252 61

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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>STATE TAX</td>
<td>$6565 74</td>
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COUNTY TAX.

1881.
Amount of County Tax for 1881, $1930 26
Paid County Treas. on account of County Tax, 1000 00

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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>COUNTY TAX</td>
<td>$1930 26</td>
</tr>
</tbody>
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CITY LIBRARY.

1881.
Feb. 12. By Bal. of Account, $ 73 24
Mar. 16. Appropriation, 200 00
Amt. rec'd by City Treas., as per Report, 65 90

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>CITY LIBRARY</td>
<td>$ 339 14</td>
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EXPENDITURES.

1881.
Paid J. M. Hale & Co. for freight on Books, $ 1 80
C. J. H. Ropes for pd. for Books, Binding, &c., 39 20
G. A. Parcher for Expressage, 3 65
L. A. Emery for paid Estes & Lauriat for Books and for freight and truckage, 56 36
Estes & Lauriat for Books, 129 26
L. A. Emery for subscriptions to N. A. M. Review and for freight on books, 6 20

<table>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>EXPENDITURES</td>
<td>$ 339 14</td>
</tr>
</tbody>
</table>
BICKFORD FUND.

1882.
Feb. 13. By Balance of Account and Interest, $930 04

CITY DEBT.

1881.
Mar. 16. By Appropriation, $2000 00

EXPENDITURES.

Paid on Notes of Elizabeth Joy, $100 00
1882. Feb. 13. Balance, 1900 00 $2000 00
LIABILITIES AND RESOURCES
OF THE CITY OF ELLSWORTH,
FOR THE MUNICIPAL YEAR ENDING FEBRUARY 13, 1882.

**LIABILITIES.**

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<th>Bonds maturing</th>
<th>Amount</th>
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<tr>
<td>June 1, 1882, 6 per cent.</td>
<td>$12200.00</td>
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<tr>
<td>1887, 6 percent.</td>
<td>$13500.00</td>
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<td>1892, 7 3-10 per cent.</td>
<td>$17000.00</td>
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<td>1897, 6 per cent.</td>
<td>$28000.00</td>
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<table>
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<tr>
<th>Outstanding City Orders</th>
<th>Amount</th>
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<tr>
<td>1869</td>
<td>$52.60</td>
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<tr>
<td>1870</td>
<td>$103.11</td>
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<tr>
<td>1871</td>
<td>$300.00</td>
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<td>1872</td>
<td>$100.00</td>
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<td>1874</td>
<td>$62.50</td>
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<td>1875</td>
<td>$273.00</td>
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<tr>
<td>1876</td>
<td>$1460.77</td>
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<tr>
<td>1877</td>
<td>$3516.03</td>
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<tr>
<td>1881</td>
<td>$398.67</td>
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Due to several School Dists. & School Fund, $3849.04

Due on State Tax, 1881, $4313.13

Due on County Tax, 1881, $930.26

Note running to E. F. Redman, Treas, dated Oct. 23, 1876, $2500.00

Balance of Note running to E. F. Redman, Treas., dated Oct. 23, 1876, $1500.00

Note running to Charlotte Lord, Feb. 7, 1878, $222.45

Note running to Mrs. Jos. Fox, Nov. 5, 1878, $550.00

Note running to Jabez Simpson, Dec. 12, 1878, $600.00

Note running to Reuben Smith, Jan. 16, 1878, $1000.00

Note running to Harriet S. Hapworth, March 19, 1879, $600.00

Note running to Eliot Jordan, Dec. 9, 1878, $525.00

Note running to Geo. Parcer, Dec. 31, 1878, $500.00

Note running to Geo. Parcer, Jan. 10, 1879, $500.00

Note running to C. C. Burrill, Jan. 1, 1879, $475.00

Note running to Hancock Co. Savings Bank, March 19, 1879, $1400.00

**Total Liabilities:** $70700.00
Note run'g to Geo. Parcher, dated Mar. 19, '79, 600 00
" " D. Bickford, " July 10, 79, 1000 00
Note run'g to Mrs. Lovinia J. Reeves, dated Oct. 7, 1879,.......................... 1100 00 5075 00
Bal. of Note running to Elizabeth Joy, dated March 22, 1875, on 3 & 4 years,...... 850 00 850 00
Due the Bickford Fund,................................. 787 40
Estimated interest on outstand'g City Orders, 900 00
Int. due on City Bonds to Feb. 13, 1882, inclusive,................................. 892 60
Int. due on City Notes to Feb. 13, 1882, inclusive,................................. 841 00 3421 11

RESOURCES.

1882.
Feb. 13. Balance in City Treasury,................................. $921 48
State, Mill Tax & School Fund payable Jan. 1, 1882, due,.............................. $2676 84
Due from State on acct. of High School,...... 250 00
Edmon Eno Notes................................. 200 00
Joseph Hennessy Note,................................. 10 00
Tax Deeds,................................. 4801 53
Due from W. O. McDonald on Tax Lists,...... 80 46
" L. B. Wyman " " 72 50
" C G. Peck, Coll'r of Taxes, (supplementary taxes collected in 1880 and 1881 not included,)................................. 24992 83
Due from Heirs of Jane Alexander,........... 128 49
" Wm. Holmes,................................. 52 06
" J. A. Deane Estate,................................. 126 61
Appraised Value of G. L. Holmes Real Est., 1400 00
" " of Briggs Place,................................. 250 00

35041 32
Indebtedness of City Feb. 13, 1882, ....................... 69002 26

$104966 06