1883


Ellsworth (Me.).

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REPORT

— OF THE —

CITY GOVERNMENT

— FOR THE —

MUNICIPAL YEAR

Ending February 10, 1883.
REPORT OF THE FINANCE COMMITTEE.

To the Honorable Mayor and Board of Aldermen.

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

We have examined the Treasurer's Accounts and find them correct.

We also have examined the Accounts of the several funds of the City, and you will find a statement of the same annexed to this Report for the financial year ending February 10, 1883.

We also find that there is due to the City the following items, not mentioned in the Report:

- Edmon Eno's Note .................................. $ 200.00
- Joseph Hennessey's Note ............................. 10.00
- From J. A. Deane's Estate .......................... 126.61
  " Heirs of Jane Alexander .......................... 128.49
  " William Holmes .................................. 52.06
- Due from C. G. Peck, Collector ...................... 23157.10
  " Wm. O. McDonald ................................ 80.46
- Tax Deeds .......................................... 4577.57
- G. L. Holmes' Property, (owned by City,) ......... 200.00
- Briggs Farm, (owned by City,) ..................... 250.00

Total amount ...................................... $28,782.29

F. B. AIKEN,  
J. H. BROWN, 
Committee.
Feb'y 13, 1882.

To Balance in City Treasury, ....................... $ 921 48

"  Amt. rec'd from Hancock Hall, ..................... 110 00
"  "  " City Library, .............................. 33 07
"  "  " School Fund & Mill Tax, .............. 2676 84
"  "  " Railroad & Telegraph Tax, ............... 28 29
"  "  " High School, ............................. 18 00
"  "  " Town of Aurora by Dr. Parcher, ....... 25 00
"  "  " "  " Winslow by L. D. Jordan, ......... 20 24
"  "  " City of Rockland " " " .................. 4 50
"  "  " Town of Lowell " " " .................. 17 00
"  "  " Loan of Union Mut. Life Ins. Co. of Portland, ....................... 12000 00
"  "  " Loan of J. T. Grant, Agent, ............ 1000 00
"  "  " "  " M. Goggin, ....................... 1000 00
"  "  " "  " George Parcher, ..................... 1300 00
"  "  " "  " C. McGown, ....................... 500 00
"  "  " "  " S. P. Black, ....................... 1000 00
"  "  " "  " M. A. Peach, ....................... 300 00
"  "  " "  " C. W. Wasgatt, ..................... 600 00
"  "  " "  " W. Kincaid, by L. B. Wyman, ...... 3 69
"  "  " "  " Estate of N. Reynolds, .............. 9 43
"  "  " "  " Treas. by error on tax deed, ...... 35
"  "  " "  " W. R. Jordan for old timber, ...... 7 50
"  "  " "  " Reimbursement on State Pensions, .. 144 00
"  "  " "  " Non-resident taxes, .................... 286 69
"  "  " "  " Advertising the above, ............... 3 28
"  "  " "  " Holmes Lot by J. F. Davis, .......... 212 00
"  "  " "  " Tax Deeds, .......................... 1317 78
"  "  " "  " Collector of Taxes, .................. 42329 56

1883.
Feb'y 12. To Balance in Treasury, ..................... $348 29

$65,868 70
### WITH THE CITY OF ELLSWORTH.

**Feb'y 10, 1883.**

| Description                                                                 | Amount  
|-----------------------------------------------------------------------------|---------
| By Paid Interest on Notes                                                  | $1323.76 |
| " " Coupons,                                                                | 4224.60 |
| " " Coll'r for Certificate of non-res. taxes,                              | 423.66  |
| " " Treas. for making non-res. tax deeds,                                  | 12.06   |
| " " Wm. B. Campbell for copy of deed,                                      | 50.00   |
| " " Robert Cole for blank deeds, &c.,                                      | 1.00    |
| " " J. A. Hale for Stationery,                                             | 5.50    |
| " " " Acct. Book                                                        | 90.00   |
| " " Luther Lord, bal. Co. tax of 1881,                                     | 930.26  |
| " " " on Co. tax of 1882,                                                 | 1000.00 |
| " " S. A. Holbrook, State Treas., bal. of State tax for 1881,              | 4313.13 |
| " " S. A. Holbrook, State Treas., on State tax '82,                        | 2289.69 |
| " " on Notes, favor of E. F. Redman,                                       | 4158.67 |
| " " " Note, " Elizabeth Joy,                                              | 391.75  |
| " " " " C. C. Burrill,                                                   | 513.71  |
| " " Orders of abatement,                                                  | 1178.14 |
| " " Treasurer for fuel and postage,                                        | 16.50   |
| " " Bonds due June 1, 1882,                                                | 12900.00|
| " " Accrued interest on Bonds,                                             | 774.00  |
| " " Pension Certificates,                                                 | 144.00  |
| " " for repairing cancelling stamp,                                       | 2.00    |
| " " overcharge on non-res. tax of 1881,                                   | 215.26  |
| " " Mrs. Clarinda Jellison on tax deed,                                   | 4.22    |
| " " L. A. Emery, " "                                                    | 23.03   |
| " " City Orders of 1887 and previous years,                               | 6630.72 |
| " " " " " 1881,                                                    | 398.67  |
| " " " " " 1882,                                                     | 23644.68|
| " Balance in Treasury,                                                  | 348.29  |

**$65,868.70**

This Acct. has been examined and found correct.

F. B. AIKEN, \(\text{Finance}\)
J. H. BROWN, \(\text{Committee}\).
### RECEIPTS AND EXPENDITURES

OF THE CITY OF ELLSWORTH,

FOR THE MUNICIPAL YEAR ENDING FEBRUARY 10, 1883,

COMPILED UNDER THE DIRECTION OF THE MAYOR.

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#### APPROPRIATIONS FOR 1882.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contingent Expenses</td>
<td>$4500 00</td>
</tr>
<tr>
<td>Highways</td>
<td>4000 00</td>
</tr>
<tr>
<td>&quot; for deficiency</td>
<td>900 00</td>
</tr>
<tr>
<td>Poor</td>
<td>4000 00</td>
</tr>
<tr>
<td>City Schools</td>
<td>4210 00</td>
</tr>
<tr>
<td>High Schools</td>
<td>1250 00</td>
</tr>
<tr>
<td>Sidewalks</td>
<td>600 00</td>
</tr>
<tr>
<td>Bridges</td>
<td>600 00</td>
</tr>
<tr>
<td>Fire Department</td>
<td>800 00</td>
</tr>
<tr>
<td>Insane Poor</td>
<td>700 00</td>
</tr>
<tr>
<td>City Library</td>
<td>200 00</td>
</tr>
<tr>
<td>Interest Account</td>
<td>5000 00</td>
</tr>
<tr>
<td>City Debt</td>
<td>6000 00</td>
</tr>
<tr>
<td>Overlayings</td>
<td>2014 90</td>
</tr>
<tr>
<td>State Tax</td>
<td>6565 74</td>
</tr>
<tr>
<td>County Tax</td>
<td>1930 26</td>
</tr>
</tbody>
</table>

**Total Appropriations:** $42770 90

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#### CONTINGENT ACCOUNT.

1882.

Feb. 13, By Balance of Account, $1074 62

" Appropriation, 4000 00

" Overlayings, 2014 90

**Total:** $7089 52

---

#### EXPENDITURES.

<table>
<thead>
<tr>
<th>Transaction</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amt. transferred to Fire Dept. Mar. 7</td>
<td>$112 66</td>
</tr>
<tr>
<td>Paid G. W. Newbegin, serving Warrants for Election</td>
<td>7 50</td>
</tr>
<tr>
<td>&quot; Geo. Parcher services rendered Board of Health</td>
<td>3 00</td>
</tr>
<tr>
<td>&quot; A. W. Packard for printing Report of City Gov't</td>
<td>10 00</td>
</tr>
<tr>
<td>&quot; L. B. Wyman, bal. due as Assessor</td>
<td>66 00</td>
</tr>
<tr>
<td>&quot; L. B. Wyman for work on books, accounts and check list</td>
<td>36 00</td>
</tr>
</tbody>
</table>
Paid A. T. Jellison bal. due him as Assessor, 65 00
" A. P. Wiswell for legal services, 25 00
" J. B. Redman for legal services, 35 00
" Hamilton Joy for bal. due him as Assessor, 77 00
" C. C. Burrill for services supervising and examining Fox Road, 6 00
" H. L. Murch for one lamp post, 2 00
" Albert Smith for work on his private way, 5 00
" Michael Mullan sawing and storing wood, 1 25
" C. R. Foster for ringing bell to March 10, 12 50
" J. P. Eldridge for repairs and sundries for Street Lamps, 14 30
" I. L. Brown for use of Hall at election, March, 5 00
" J. Larkin for services as Policeman to Mar. 13, 41 days, 61 50
" Ellsworth Gas Light Co. for Gas for Streets, 365 00
" A. M. Moore for services as special Police, 1881, 7 50
" J. A. Hale for stationery and Books for use of City, 20 80
" T. J. Holmes for services 9 nights as Police, Mar. 28, 1882, 13 50
" D. L. Fields for services as Policeman, 475 50
" John Bragdon for Meals & Lodging Wm. Demons, 1 00
" H. F. Maddocks, in part for services as Assessor, 100 00
" A. R. Devereux for care & keeping Chas. Patten, 5 00
" T. J. Holmes, 2 nights work June 1 and 2, 3 00
" Hancock Co. Publishing Co., Bill for Printing, 45 86
" Geo. P. Osgood for care of Patten’s horse, 2 00
" W. J. Joy for Wood for Aldermen’s Room, 3 94
" Hamilton Joy for 54 days services as Assessor, 94 50
" C. McGown work on Engine house & Ward Room, 36 00
" J. A. Peters, Trustee, for rent of Municipal Court Room to July 1, 1882, 85 00
" J. E. Parsons, salary as City Clerk, 100 00
" Robert Sweeney, services as special Police July 4, 1 50
" D. Bugbee & Co., for Book for City, 13 75
" M. Avery for 58 days services as Assessor, 101 50
" H. F. Maddocks, Copying Valuation Book, 9 days, 15 75
" J. Tinker for Making and Setting Spar Buoys, 11 00
" W. O. McDonald for 1 Plow Point for Road Plow, 45 00
" Amt transferred to High School Fund in payment for Desks, 50 00
" Amt. transferred to Fire Department Dec. 4, ’82, 75 00
" J. F. Davis, Telegraph Bill, 50 00
" “ “ “ for Nails for Reservoir, 83 00
" “ “ “ for 1 Pair Handcuffs for Police, 4 00
Paid H. M. & B. Hall for pumping water for Street Sprinkler for 1882, 75 00
" H. M. & B. Hall for lumber for Reservoir on Pine Street, 6 54
" Robert Cole for Books, Stationery, &c., 4 60
" Thos. J. Holmes, salary as City Marshal, 100 00
" A. W. Packard for print’g Assessors’ Notices, &c., 3 75
" J. P. Eldridge for Chimneys, Burners, &c., for Street Lamps, 10 76
" Hancock Co. Pub. Co., for printing, July to Dec., 20 75
" M. Avery for 8 days services as Assessor, 14 00
" H. F. Maddocks for 9 days services as Assessor, 15 75
" L. W. Hodgkins for ser. on Board of Health, &c., 25 00
" O. M. Drake for Examination of City Hotel Stable and of Chas. Patten, 3 00
" B. Hayes, 5 days labor on Reservoirs, 6 25
" I. L. Brown for use of Hall for Sept. election and Glass broken, 5 50
" J. B. Hooper for abatem’t on taxes wrongfully pd., 4 94
" Jas. F. Davis, Salary as Mayor, 150 00
" C. G. Peck, Coll., Coms. on Collections, 1882, 823 03
" Amt. transferred to Interest Account, 253 54
" Abatements of taxes, 1178 14
" Balance of Account, 1889 51

**$7089 52**

**FIRE DEPARTMENT.**

1882.

Mar. 8. By Transfer from Contingent Fund, $112 66
" 21. “ Appropriation, 800 00
Dec. 4. “ Transfer from Contingent Fund, 75 00

**$987 66**

**EXPENDITURES.**

Feb. 13, Balance of Account, $107 01
Paid Geo. A. Parcher for Oil, Alcohol, &c., 5 15
" Union Engine Co. No. 2, for year’s salary to Oct. 1, 1882, 150 00
" Union Hose Co. No. 2, for year’s salary to Oct. 1, 1882, 120 00
" Dirigo Engine Co. No. 3, for year’s salary to Oct. 1, 1882, 150 00
Paid Dirigo Hose Co., No. 3, for year's salary to Oct. 1, 1882, .......................... 120.00
" Morrison & Joy for shovel, screw driver, &c.,.......................... 1.50
" Chas. McCarty for shoveling Reservoirs,.................. 4.87
" W. H. Davis for Repairs on Dirigo Engine No. 3, 7.95
" Fred Blaisdell for care of Union Engine No. 2, from Sept. 1, 1881, to March 1, 1882,.......... 25.00
" Spencer J. Hall for care of Dirigo Engine No. 3, from Sept. 1, 1881, to March 1, 1882,........ 25.00
" J. P. Eldridge for repairs on Dirigo Engine No. 3, and Solder,.......................... 2.05
" McGown Bros. for oil, belts, &c.,.................. 10.00
" Jas. A. McGown for services as Chief Engineer from March 1, 1882, to March 28, 1882,........ 3.85
" G. W. Smith, hauling Engine No. 2,.................. 1.00
" Man for watching fires at Osgood & Bunker houses, 1.25
" Chas. E. Pio for care of Engine No. 3, 4 months, 8.33
" E. Honsey for turning torch staffs,.................. 1.00
" C. W. Jellison for 7 hours work with horse on Reservoir,.................. 2.00
" E. G. Urann for 2 1-2 days work on Reservoir,........ 5.50
" M. Goggins for 4 days work on Reservoir,........ 6.00
" E. Brady for 4 1-2 days work on Reservoir,........ 6.75
" Geo. P. Osgood for wood for Engine house,........ 4.00
" Frank S. Lord for care of Union Engine No. 2, from March 1, to Sept 1 .................. 25.00
" P. W. Scott for labor of Dirigo Engine No. 3, from March 1, to Sept. 1 .................. 16.67
" McFarland & Hale for Coal for Engine house,........ 56.16
" J. W. Smith for watching fire on Water Street,........ 1.50
" E. McFarland for 6 mos. salary as Chief Engineer, 25.00
" Edwin Moor for setting glass in Engine house,........ 1.00
" W. H. & H. E. Davis for repairs, &c., on Engines, 12.73
" Ells. Foundry & M. Co., for repairs on Engines, 4.78
" Wm. O. McDonald, labor on Engines,.................. 10.00
" E. R. Jordan for painting Hall in Engine house,........ 5.00
" J. F. Davis for door knobs, file, &c.,................ 1.32
" H. W. Cook for watching fire at Gould's............ 1.50
" E. McFarland for 1 mo. salary as Chief Engineer, 4.16
" " repairing Suction Hose and Hauling Hooks and Ladders to fire,.................. 1.40
" O. A. Tompkins for 6 mos. sal. as Asst. Engineer, 5.00
" Dan'l Hamilton for banking Engine house,............. 2.50
" Moses Cottle for wood for Engine house,............. 1.12
" J. A. McGown for oil & sundries for Engine house, 10.00
Paid P. W. Scott for work on Hunneman Engine No. 1, 2 00
" P. Starkey for repairing hose, straps, &c., 9 25
" Whiting Bros., for oil and glass, 2 15
" G. A. Parcher, for oil, wash leather, &c., 11 81
" J. P. Eldridge, for torches and double broom, 6 65
Balance of Account, 2 75

\[\text{Total: } \$987.66\]

**INSANE POOR.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 13</td>
<td>By bal. of account</td>
<td>$651.23</td>
</tr>
<tr>
<td>Mar. 21</td>
<td>Appropriation</td>
<td>$700.00</td>
</tr>
</tbody>
</table>

\[Total: \$1351.23\]

**EXPENDITURES.**

Paid Geo. Hopkins for care & board of E. E. Carney, $5.00
" M. Avery for support of Babbage girl, $130.00
" Maine Insane Hospital for support of patients, $716.16
" Eunice Williams for support of Margaret Weaver, $171.00
" D. L. Fields for conveying Chas. Patten to Insane Hospital and bringing home Mrs. Kearns, $39.52
" City of Bangor for expense of conveying Edward Carney to Insane Hospital, June 13, $18.00
" City of Bangor for expense of conveying Edward Carney to Insane Hospital, Sept. 6, $19.40
" F. B. Aiken for examination of records in relation to Joy & Patten, $2.00
" L. W. Hodgkins for exam. of insane persons, $6.00
Balance of Account, $244.15

\[Total: \$1351.23\]

**POOR FUND.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 13</td>
<td>By bal. of account</td>
<td>$539.03</td>
</tr>
<tr>
<td>Mar. 21</td>
<td>Appropriation</td>
<td>$4000.00</td>
</tr>
<tr>
<td>Feb. 5</td>
<td>Amt. rec'd from Town of Aurora by Dr. Geo. Parcher,</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>Amt. rec'd from Town of Winslow by L. D. Jordan,</td>
<td>$20.24</td>
</tr>
<tr>
<td></td>
<td>Amt. rec'd from City of Rockland by L. D. Jordan,</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>Amt. rec'd from Town of Lowell by L. D. Jordan,</td>
<td>$17.00</td>
</tr>
</tbody>
</table>

\[Total: \$4605.77\]
EXPENDITURES.

Paid Town of Tremont for support of child, Harry Brown,$ 56 00
" Geo Parcher for Med. Attend. and services as Chairman of Overseers of the Poor, 46 40
" E. Redman & Son for goods delivered to Michael Gaynor, 9 44
" E. Redman & Son for goods deliv'd A. E. Viles, 15 08
" Harry S. Jones for support of Poor to Feb. 8,'83, 3653 42
" Est. of N. C. Reynolds in full for aqueduct at Poor Farm, 25 00
" H. S. Jones for rebuilding Stable and material for same, 50 00
" C. C. Burrill for rent of Fields house to Kimball family, 3 50
" E. Googins for Med. Attend. on Kimball family, 13 50
" L. D. Jordan for services as Overseer of the Poor and postage, 36 88
Balance of Account, 696 55

$4605 77

SCHOOL FUND.

1882.
Feb. 13. By Bal. of Account,$ 106 50
Mar. 21. " Appropriation, 4210 00
July 1. " Amt. received from State, 2774 72

$7091 22

EXPENDITURES.

Paid T. F. White bal. salary as Sup'r of Schools, 62 50
" " " " for surveying wood, 60
" J. A. Hale for books for poor children, 1 27
" Hancock Pub. Co., bill for printing, &c., 6 25
" To the several School Districts, 6545 50
" G. W. Hudson for stationery for S. S. Com. for examinations, &c., 1 25
" Abbie L. Crabtree for teaching 9 wks. at Reed's Brook, 31 50
" C. F. Rollins for boarding teacher and wood for school at Reed's Brook, 16 00
" J. P. Eldridge for stove pipe for school at Reed's Brook, 2 20
Balance of Account, 424 15

$7091 22
1882.

**EXPENDITURES.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid Daniel Richardson for wood,</td>
<td>$44.38</td>
</tr>
<tr>
<td>&quot; Rose Howard for cleaning School Room,</td>
<td>9.00</td>
</tr>
<tr>
<td>&quot; D. O. S. Lowell for repairs on Piano, &amp;c.,</td>
<td>5.50</td>
</tr>
<tr>
<td>&quot; Edward Moor for wood,</td>
<td>1.00</td>
</tr>
<tr>
<td>&quot; Hancock Co. Pub. Co., for printing bill from June 28, 1881, to June 27, 1882</td>
<td>32.35</td>
</tr>
<tr>
<td>&quot; C. L. Stevens for care of Hancock Hall Jan. 30,</td>
<td>1.50</td>
</tr>
<tr>
<td>&quot; A. W. Joy for wood,</td>
<td>2.62</td>
</tr>
<tr>
<td>&quot; R. M. Peck for filling Diplomas,</td>
<td>3.50</td>
</tr>
<tr>
<td>&quot; Robt. Cole for desks &amp; seats, freight &amp; trucking,</td>
<td>72.83</td>
</tr>
<tr>
<td>&quot; Whitcomb, Haynes &amp; Co., for wood,</td>
<td>12.03</td>
</tr>
<tr>
<td>&quot; G. W. Hudson for Diplomas, ribbon, &amp;c.,</td>
<td>8.32</td>
</tr>
<tr>
<td>&quot; A. P. Duffee for labor,</td>
<td>1.50</td>
</tr>
<tr>
<td>&quot; Z. Foster &amp; Son for labor and material,</td>
<td>13.97</td>
</tr>
<tr>
<td>&quot; H. A. Dutton for feather duster and broom,</td>
<td>2.62</td>
</tr>
<tr>
<td>&quot; J. D. Patten for wood,</td>
<td>17.50</td>
</tr>
<tr>
<td>&quot; G. W. Hudson for books, wood, &amp;c.,</td>
<td>11.85</td>
</tr>
<tr>
<td>&quot; Hartshorn, Ellis &amp; Co., for wood,</td>
<td>20.50</td>
</tr>
<tr>
<td>&quot; D. O. S. Lowell for teaching,</td>
<td>800.00</td>
</tr>
<tr>
<td>&quot; Hattie A. Joy for teaching,</td>
<td>200.00</td>
</tr>
<tr>
<td>&quot; Bat Hayes for labor,</td>
<td>3.25</td>
</tr>
<tr>
<td>&quot; Justin Hastings for services as Janitor,</td>
<td>15.00</td>
</tr>
<tr>
<td>&quot; C. B. Stetson for teaching,</td>
<td>166.66</td>
</tr>
<tr>
<td>&quot; Hamilton Joy for labor on seats,</td>
<td>13.75</td>
</tr>
<tr>
<td>&quot; Hancock Pub. Co., bill for printing reports and Roll of Honor,</td>
<td>3.25</td>
</tr>
<tr>
<td>Balance of Account,</td>
<td>249.51</td>
</tr>
</tbody>
</table>

**TOTAL:** $1712.39
BRIDGES.

1882.
Feb. 13. By Bal. of Account, .................. $110 63
Mar. 21. " Appropriation, .................. 600 00

1883.
Feb. 5. By Amt. transferred from Highways, ...... 32 31

$742 94

EXPENDITURES.

Paid Rolls of W. R. Jordan St. Com'r June to Dec. inclusive, .................. $742 94

HIGHWAYS.

1882.
Mar. 21. By Appropriation, .................. $4000 00
" for deficiency, 1881, ... 900 00

$4900 00

EXPENDITURES.

1882.
Feb. 13. For Balance of Account, .................. $236 26
Paid C. P. Jordan Street Commissioner, ........... 8 75
" C. M. Austin for labor, .................. 1 05
" D. S. Beal for labor, breaking snow, .................. 4 00
" E. S. Stevens for labor, .................. 63
" Sylvester Hopkins for labor, .................. 5 00
" Albert Smith, Amt. all'd for labor on private way, 5 00
" Gerry Moor, ... $2 50 { Omitted from R. P. McFarland Roll, 1881. Paid on Roll of Accounts No. 9, Passed Nov. 7, 1882. } 5 62
" James Moor, ... 1 12
" Simon Garland, ... 2 00 { Omitted from C. P. Jordan's Roll, '81, turned over to Coll. Taxes Aug. 7, '82. } 4 82
" J. S. Reynolds, ... $2 87
" I. L. Brown, ... 1 95
" Rolls of C. P. Jordan, St. Com'r, Feb. & March, 654 33
" W. R. Jordan, .................. 3275 18
" Michael Goggins for shoveling snow, .................. 1 00
" Amount transferred to Bridges, .................. 32 31
Balance of Account, .................. 666 05

$4900 00
INTEREST.

1882.
Feb. 13. By Bal. of Account, ....................... $ 294 82
Mar. 21. " Appropriation, .......................... 5000 00
" Transferred from Contingent, ................... 253 54

$5548 36

EXPENDITURES.

Paid Interest on City Obligations as per Treasurer's Account, ....................... $5548 36

SIDEWALKS.

1882.
Feb. 13. By Bal. of Account, ....................... $ 53 20
" Appropriation, ................................. 600 00

$653 20

EXPENDITURES.

Paid Roll of C. P. Jordan, St. Com'r for Feb'y, ............... $17 29
" " " W. R. Jordan, St. Com'r for 1882, ............. 553 95
" Jesse Dutton for building and repairing, ............ 59 88
Balance of Account, ................................ 22 08

$653 20

STATE TAX.

1882.
Amount of State Tax for 1882, ........................ $6565 74

Paid State on account of State Tax, ................... $2289 69
Rec'd from State on acct. School Fund Mill Tax, etc., 3276 05
Balance due State, ................................ 1000 00

$6565 74

COUNTY TAX.

Amount of County Tax for 1882, ........................ $1930 26

Paid County Treasurer on account of County Tax, .... $1000 00
Balance of Account, .............................. 930 26

$1930 26
CITY LIBRARY.

1882.
Feb. 13.  By Bal. of Account, ......................... $102 67
Mar. 21.  "  Appropriation,  .........................  200 00
  "  Amt. rec'd by City Treas. from Librarian,  33 07

$335 74

EXPENDITURES.

1882.
Paid Estes & Lauriat for books &c., ................. $ 71 50
  "  Geo. P. Dutton for books from Estes & Lauriat,
      and express on same, .........................  92 13
Balance of Account, ..............................  172 11

$335 74

CITY DEBT.

1882.
By Balance of Appropriation 1881, ................... $1900 00
  "  Appropriation 1882, ..........................  6000 00
  "  Amt. of Loans at 5 per cent., .................. 17700 00

$25600 00

EXPENDITURES.

1882.
Paid on Bonds, and interest on same, ............... $13674 00
  "  "  Notes, and interest on same, .................  5064 13
  "  "  Old Orders, and interest on same, ..........  6630 72
Balance of Account, ................................  231 15

$25600 00
CITY DEBT, FEB. 10, 1883.

Bonds maturing June 1, 1887, 6 per cent., ... $13500 00
" " " June 1, 1892, 7 3-10 per cent., ... 17000 00
" " " June 1, 1897, 6 per cent., ... 28000 00 $58500 00

Note dated Feb 10, 1878, to Charlotte Lord, 6 per ct. ... 222 45
" " " Nov. 5, " Mrs. Jos. Fox, ... 550 00
" " " Nov. 12, " Jabez Simpson, ... 600 00
" " " Nov. 16, " Reuben Smith, ... 1000 00
" " " Dec. 6, " Harriet Hapworth, ... 600 00
" " " Dec. 9, " Elliott Jordan, ... 525 00
" " " Dec. 31, " A. W. Cushman, ... 400 00
" " " Dec. 31, " David Bickford, ... 1000 00
" " " Dec. 31, " Geo. Parcher, ... 500 00
" " " Jan. 1, 1879, " Geo. Parcher, ... 500 00
" " " Mch. 19, " Han. Co. Sav. Bk., ... 1400 00
" " " Mch. 19, " Geo. Parcher, ... 600 00
" " " July 10, " David Bickford, ... 1000 00
" " " Oct. 7, " Mrs. L. J. Reeves, ... 1100 00
" " " Mch. 22, 1875, " Elizabeth Joy, ... 500 00 10497 45

Note dated June 1, 1882, to Union Mutual Life Insurance Co., 5 per cent. ... 4000 00
Note dated June 1, 1882, to Union Mutual Life Insurance Co., 5 per cent. ... 4000 00
Note dated June 1, 1882, to Union Mutual Life Insurance Co., 5 per cent. ... 4000 00
Note dated June 1, 1882, J. T. Grant, Agt, 5 per ct. ... 500 00
" " " " " Michael Goggin, ... 1000 00
" " " " " Geo. Parcher, ... 1300 00
" " " " " Carlton McGown, ... 500 00
" " " " " Mrs. John Black, ... 1000 00
" " " " " Mrs. Matilda Peach, ... 300 00
" " " " " C. W. Wasgatt, ... 600 00 17700 00

Bickford Fund, ... 634 05
Interest due on City Bonds, ... 776 25
" " " " Notes, ... 748 45 1524 70

There has been paid during the year on Bonds falling due June 1, 1882. ... $12900 00
Interest on the same, ... 774 00 $13674 00

Note and Int. in favor of E. F. Redman, Treas., ... 4158 67
" " " " Elizabeth Joy, ... 391 75
" " " " C. C. Burrill, ... 513 71 5064 13

Old Orders bearing interest, ... 5668 06
Interest on the same, ... 962 66 6630 72

Amount of old debt paid, ... 25368 85
New debt incurred by loan at 5 per cent., ... 17700 00

Nett reduction of debt, ... $7668 85

ERRATA.—In Treasurer’s Report, “Paid City Orders of 1887 and previous years,” should read “1877 and previous years.”