1884

Report of the City Government for the Municipal Year Ending February 9th, 1884.

Ellsworth (Me.).
REPORT

OF THE

CITY GOVERNMENT,

FOR THE

MUNICIPAL YEAR

Ending February 9th, 1884.

A. W. Packard, Printer.

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 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 9th, 1884. We have also examined the Treasurer's Accounts and find them correct.

F. B. AIKEN, Finance Committee.
C. F. ROLLINS, Committee.
Dr.  C. G. Peck, Treas., in Account

1883, Feb'y 12.
To Bal. in Treasury, ...................... $348.29
" Amt. rec'd from Coll'r from Feb'y 12th to April 11th, 1883, ...................... 4601.96

$4950.25

1883, April 11.
To bal. .................................... $42.75

Ellsworth, April 12, 1883.

Dr.  City of Ellsworth in Account

1884, Feb'y 9.
To paid Interest on City Notes, ...................... $1115.35
" " Coupons, .................................. 2865.55
" " Pension Certificates, .......................... 108.00
" " Freight on Road Machine ........................ 11.00
" " for making 19 Non-Res. Tax Deeds, ................ 12.17
" " W. B. Campbell for making Deed, .................. 1.50
" " J. T. Grant, Notes and Interest, .................... 1082.22
" " H. S. Hapworth, .............................. 606.00
" " Geo. Parcher, ................................ 1668.86
" " A. W. Cushman, ............................... 426.66
" " Jabez Simpson, ................................ 681.60
" " D. Bickford, ................................. 2122.34
" " Elliott Jordan, ................................ 574.09
" " Reuben Smith, ................................ 1094.33
" " City Orders of 1882, ............................ 4.17
" " " " " 1883, ................................. 13613.81
Balance in the Treasury, ............................ 1169.47

$27157.12
WITH THE CITY OF ELLSWORTH.

1883, April 11.
By paid Orders of Abatement. $378.17
"  " Coupons. 60.25
"  " City Orders. 4354.96
"  " Com'n to Collector. 92.04
"  " Com'n to Treasurer. 22.08
"  " Balance due City. 42.75

$4950.25

1883, April 12.
By paid bal. to Treas. of City, J. F. Davis. $42.75

This Acct. has been examined and found correct.

F. B. Aiken, Finance.
C. F. Rollins, Committee.

WITH J. F. DAVIS, TREAS.

1883, April 13.
By Balance in the Treasury. $  42.75
"  " Rec'd from Chief Engineer for Hose sold. 1 75
"  "  " C. P. Jordan, St. Commissioner. 10 00
"  "  " License for Circus. 10 00
"  "  " J. Hennessy Note. 10 00
"  "  " Chas. Allen, Rent of Shipyard. 35 00
"  "  " John Crane, Rent of House. 11 25
"  "  " School Fund and Mill Tax, 1882. 2747.72
"  "  " Railroad and Telegraph Tax. 28 33
"  "  " High School. 1881. 250 00
"  "  " 1882. 250 00
"  "  " 1883. 250 00
"  "  " Res. Tax Deeds. 237 17
"  "  " Non. Res. Taxes. 394 13
"  "  " E. J. Hodgkins, for Shipyard. 100 00
"  "  " Reimbursement of State Pensions. 108 00
"  "  " Hancock Hall. 66 00
"  "  " C. G. Peck, Collector. 21011 50
"  "  " Non. Res. Taxes, 1878, '79, '80 & '81. 1593.52

$27157.12

This Acct. has been examined and found correct.

F. B. Aiken, Finance.
C. F. Rollins, Committee.
CITY GOVERNMENT,
1883--4.

Mayor,
JAMES F. DAVIS.

City Clerk,
WILLIAM O. MCDONALD.

Board of Aldermen,
E. D. GOULD.  F. B. AIKEN.
C. F. ROLLINS.  H. F. MADDOWS.
JESSE DUTTON.

Collector of Taxes,
C. G. PECK.

City Treasurer,
J. F. DAVIS.
RECEIPTS AND EXPENDITURES
OF THE CITY OF ELLSWORTH,
FOR THE
Municipal Year Ending Feb'y 9, 1884.
COMPILED UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS FOR 1883.
Highways, ........................................ $4000 00
Contingent Expenses, ............................ 3500 00
Poor, .................................................. 4000 00
City Schools, .................................... 4200 00
High School, ...................................... 1250 00
Sidewalks, ........................................ 800 00
Bridges, ........................................... 400 00
Fire Department, ................................ 900 00
Insane Poor, ...................................... 1000 00
City Library, ..................................... 200 00
Interest, ........................................... 5000 00
City Debt, .......................................... 8000 00
State Tax, ......................................... 5837 61
County Tax, ....................................... 1930 26
Overlayings, ..................................... 1994 20

$43012 07

CONTINGENT ACCOUNT.
1883.
March. " Appropriation................................ 3500 00
" Overlayings...................................... 1994 20

$7383 71

EXPENDITURES.
1883.
For Gas from Feb. 1, '83, to Feb. 1, '84, ............ $ 386 68
A. W. Packard for printing City Reports, ........ 10 00
S. Royal, Jr., for serv'g Warrants for elections, .. 21 00
Jas. E. Parsons, for writing on books, accounts and
reports, ........................................... 25 00
Jas. E. Parsons, wood for Aldermen's room........ 6 25
I. L. Brown, rent of Hall for election.............. 5 00
M. Avery, bal. of bill as Assessor of Taxes........ 5 25
<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>L. B. Wyman</td>
<td>running out Spring and Park sts.</td>
<td>$3.00</td>
</tr>
<tr>
<td>Hamilton Joy</td>
<td>bal. of bill as Assessor</td>
<td>$27.13</td>
</tr>
<tr>
<td>D. L. Fields</td>
<td>for Police service</td>
<td>$710.50</td>
</tr>
<tr>
<td>Ells. Gas Lt. Co.</td>
<td>for Pipe and Work on St. Lamps.</td>
<td>$3.76</td>
</tr>
<tr>
<td>Wm. O. McDonald</td>
<td>salary as City Clerk</td>
<td>$150.00</td>
</tr>
<tr>
<td>John B. Joy</td>
<td>for ringing City Bell</td>
<td>$34.38</td>
</tr>
<tr>
<td>James D. Patten</td>
<td>for Police service</td>
<td>$3.00</td>
</tr>
<tr>
<td>H. A. Dutton</td>
<td>for rope for Bell</td>
<td>$2.90</td>
</tr>
<tr>
<td>N. W. French</td>
<td>for Road Machine</td>
<td>$150.00</td>
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<tr>
<td>Ells. Gas Lt. Co.</td>
<td>for work on St. Lamps</td>
<td>$12.05</td>
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<tr>
<td>J. A. Peters</td>
<td>for Municipal Court Room</td>
<td>$85.00</td>
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<tr>
<td>C. McGown</td>
<td>for building addition to Poor Farm Barn</td>
<td>$105.00</td>
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<tr>
<td>Amount transferred to</td>
<td>Highway Fund for Spring St.</td>
<td>$75.00</td>
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<tr>
<td>Rob't Sweeney</td>
<td>for Police service</td>
<td>$4.00</td>
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<tr>
<td>Chas. Smith</td>
<td></td>
<td>$2.00</td>
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<tr>
<td>Wm. O. McDonald</td>
<td>for enrolling and copying Enrollment of</td>
<td>$28.00</td>
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<tr>
<td></td>
<td>Militia</td>
<td></td>
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<tr>
<td>Hoyt, Fogg &amp; Donham</td>
<td>for Main Register</td>
<td>$1.25</td>
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<tr>
<td>G. Stackpole</td>
<td>on Private Way</td>
<td>$2.00</td>
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<tr>
<td>Ephraim Higgins</td>
<td>on same</td>
<td>$5.00</td>
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<tr>
<td>J. Tinker</td>
<td>for Spar Buoy and Setting</td>
<td>$10.00</td>
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<tr>
<td>C. P. Dorr</td>
<td>for copying 3 Inventories</td>
<td>$5.20</td>
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<tr>
<td>A. W. Packard</td>
<td>for printing Blanks</td>
<td>$6.00</td>
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<tr>
<td>Elisha Garland</td>
<td>for work on Sidewalks in 1881</td>
<td>$9.37</td>
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<tr>
<td>Othniel Dunham</td>
<td>for making Aqueduct for Poor Farm</td>
<td>$20.65</td>
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<tr>
<td>Wm. Macomber</td>
<td>for repairs on City Hall Building</td>
<td>$12.00</td>
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<tr>
<td>A. C. Moore</td>
<td></td>
<td>$6.50</td>
</tr>
<tr>
<td>Mrs. Michael Mullen</td>
<td>for damage to leg on sidewalk</td>
<td>$50.00</td>
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<tr>
<td>Harry Jones</td>
<td>for building Wing on Poor Farm Barn</td>
<td>$25.00</td>
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<tr>
<td>Wm. O. McDonald</td>
<td>for furnish'g statistics for State</td>
<td>$24.50</td>
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<tr>
<td>Hartshorn, Ellis &amp; Co.</td>
<td>for lumber for reservoirs</td>
<td>$25.45</td>
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<tr>
<td>Amt. transferred to Bridge Fund</td>
<td></td>
<td>$200.00</td>
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<tr>
<td>&quot;</td>
<td>Sidewalk Fund</td>
<td>$200.00</td>
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<tr>
<td>&quot;</td>
<td>Highway Fund</td>
<td>$200.00</td>
</tr>
<tr>
<td>Wm. O. McDonald</td>
<td>for looking up and record'g Births</td>
<td>$16.64</td>
</tr>
<tr>
<td>and Deaths</td>
<td></td>
<td></td>
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<tr>
<td>J. P. Whitmore</td>
<td>for work on Reservoirs</td>
<td>$14.50</td>
</tr>
<tr>
<td>E. G. Urann</td>
<td>&quot; &quot; &quot; Reservoir</td>
<td>$6.57</td>
</tr>
<tr>
<td>A. M. Foster</td>
<td>&quot; &quot; &quot;</td>
<td>$4.50</td>
</tr>
<tr>
<td>Levi Webber</td>
<td>for placing stone trough at Hancock Hall</td>
<td>$6.00</td>
</tr>
<tr>
<td>H. L. Murch</td>
<td>for two wooden lamp-posts</td>
<td>$4.00</td>
</tr>
<tr>
<td>E. Bonsey</td>
<td>for making lamp-posts</td>
<td>$10.25</td>
</tr>
<tr>
<td>Hancock County Pub. Co.</td>
<td>for printing</td>
<td>$31.87</td>
</tr>
<tr>
<td>H. M. &amp; B. Hall</td>
<td>for pumping water for St. Spr.</td>
<td>$75.00</td>
</tr>
<tr>
<td>Wm. O. McDonald</td>
<td>Assessor's bill</td>
<td>$138.25</td>
</tr>
<tr>
<td>Carlton McGown</td>
<td>for special Police service</td>
<td>$2.00</td>
</tr>
<tr>
<td>L. D. Jordan</td>
<td>for services as Assessor</td>
<td>$112.00</td>
</tr>
</tbody>
</table>
F. B. Aiken, for bill of sundries, ...................................... $ 19  82
L. B. Wyman, for surveying and laying out Streets, ........... 10  00
T. J. Holmes, salary as City Marshal, ......................... 100  00
.. " for extra services as Police, ............................... 108  00
A. F. Burnham, for services as Assessor, ...................... 119  00
Harry S. Jones, for lumber and labor on City Barn, ........... 15  35
H. E. Chilcott, for ringing bell, ............................... 18  25
J. F. Davis, salary as Mayor, ................................. 150  00
Wm. O. McDonald, for paid postage and expressage, ......... 1  00
W. F. Milliken, for lumber for lamp-posts, ................. 3  75
Amt. transferred to Fire Dep't Fund, ........................... 40  00
J. F. Davis, amt. of freight on Road Machine, ............... 11  00
City Treasurer for making Deeds, .............................. 13  67
Abatement Orders for 1883, ........................................ 55  33
C. G. Peck, Commissions on Collections for 1883, ........... 846  16
J. F. Davis, for 1 revolver and cartridges for Police, ....... 4  10
.. " " nails for Poor Farm and reservoirs, ..................... 3  68
Geo. P. Dutton, for making Deeds, ............................. 3  00
Balance of Account, ............................................. 2286  20

$7383  71

FIRE DEPARTMENT.

1883,
Feb. 12. By Balance of Account, ............................. $  2  75
.. Appropriation, .................................................. 900  00
.. Am't transferred from Contingent, ......................... 40  00

$942  75

EXPENDITURES.

L. A. Joy, for repairing Brakes to Engine, .................... $  1  00
O. A. Tompkins, for services as Chief Engineer 4 mos.,
to March 13, 1883, ........................................... 16  64
Morrison & Joy, for night latch and 12 keys, ............... 3  00
Bat. Hayes, for cleaning reservoirs, ........................ 10  62
Wm. L. Blake, for oil, ......................................... 6  30
E. G. Urann, for work on reservoirs, ......................... 4  50
Cairns & Bro., for shield and badges, ....................... 13  42
P. W. Scott, for care of Dirigo Engine No. 3, 1 yr.,
to Sept. 1, 1883, ............................................... 50  00
Frank Lord, for care of Union Engine No. 2, 1 yr.,
to Sept. 1, 1883, ............................................... 50  00
Sam'l Royal, Jr., for 6 mos. sal. as Chief Engineer, ....... 25  00
Dirigo Hose Co., No. 3, 1 year's sal., to Oct. 1, '83, .... 120  00
Sam'l Royal, Jr., for banking engine house, ................ 3  00
Frank Lord, for coal, ........................................... 35  75
Bat. Hayes, for work on reservoirs, ......................... 4  50.
Union Hose Co., No. 2, 1 year’s sal., to Oct. 1, ’83, $120.00
" Engine Co., No. 2, 1 year’s sal., to Oct. 1, ’83, 150.00
Dirigo " No. 3, 1 " 150.00
Sam'l Royal, Jr., for sundries as per Roll of Accounts, No. 9, ............ 18.49
J. W. Davis, repairs on doors of Engine House, 1880, 3.00
Button Fire Engine Co., for suction hose and strainer, 114.09
J. A. McGown, for oil, .................... 5.00
W. H. & H. E. Davis, for repairs to engines, 22.84
F. B. Aiken, for sundries for engine house, 3.70
Sam'l Royal, Jr., for sundry charges as per bill on file, 10.42
Bat. Hayes, for clearing snow and ice from reservoirs and engine house, 7.50
Feb. 9. Balance of Account, ............... 98 $942.75

INSANE POOR.

1883.
Feb. 12. By Balance of Account, .......... $244.15
" Appropriation, ......................... 1000.00
$1244.15

EXPENDITURES.

Me. Insane Hospital, for support of patients, .......... $793.27
M. Avery, for support of Babbage child, ......... 130.00
Eunice Williams, for support of Margery Weaver, 156.00
Feb. 9, 1884. Balance of Account, ............... 164.88 $1244.15

POOR FUND.

1883.
March. " Appropriation, ......................... 4000.00
" Amt. refunded by J. D. Hopkins on account of burial expenses of Elza N. Bearse, .......... 4.00 $4700.55

EXPENDITURES.

March 6, 1883, to Feb. 8, 1884.
H. S. Jones for Support of Poor, .................. $3699.96
J. D. Hopkins for burial expense of Elza N. Bearse, 4.00
Samuel Harden, services with hearse for Bickford boy, 2.50
Z. Foster & Son for coffin for Bickford boy, .......... 11.00
B. F. Gray for keeping tramp, ........................ 1.00
1883.
" Appropriation, 4200 00
" Am’t rec’d from State, 2644 11
$7268 26

EXPENDITURES.
1883-4.
Robert Cole for Books for poor children, $26 45
F. E. Hartshorn for ser. as S. School Com., 62 50
Miss E. True " " " 62 50
Geo. W. Hudson " " " 125 00
" " " for advertising and stationery,... 2 75
" " " visiting schools & examinations, 10 75
A. W Packard for printing teachers’ certificates,... 1 75
Abbie L. Crabtree for teaching special school at R. Brook, 40 00
C. F. Rollins for board of teacher and expense of special school,... 21 30
To the several School Districts, 6638 75
School Dist. No. 18, to correct error in distribution in 1881, 17 50
Wm. O. McDonald for making Dist. Tax & Records for Dist. No. 17, 6 75
L. D. Jordan for assisting to make Dist. No. 17 Tax, 1 50
1884. Feb. 9. Balance of Account, 250 76
$7268 26

1883.
Feb. 12. By Balance of Account, $249 51
March. " Appropriation, 1250 00
" Am’t from State, 250 00
$1749 51

EXPENDITURES.
1883-4.
Rob’t Cole for books and crayons, $3 35
Hartshorn, Ellis & Co., for wood, 8 32
Rose Howard for cleaning school-room, 5 00
Chas. H. Grindal for wood, 13 60
J. J. Frost for wood, 2 25
G. W. Hudson for expense of broom and housing wood, 1 60
D. H. Eppes for wood, 5 94
Zabud Foster & Son for job in school-room, 1 00
R. M. Peck for filling Diplomas, 4 00
C. B. Stetson for teaching, ........................................... $ 500.00  
Hattie A. Joy .......................................................... 200.00  
A. W. Packard for printing, ........................................... 8.00  
N. H. Page for repairs to school-room and seats, .................. 6.00  
C. L. Stevens for repairs to school-room, .......................... 2.50  
Robert Reid for wood, ................................................ 1.75  
Justin Hastings for housing wood, ................................. 2.50  
Rose B. Howard for cleaning school and ante rooms, ............ 5.43  
John J. Frost for wood, .............................................. 8.88  
Miss E. M. Pond for teaching, ...................................... 100.00  
Justin Hastings for janitor service and putting in wood ........ 28.75  
W. P. Foster for teaching, .......................................... 333.33  
" " " singing books for school, .................................... 12.50  
Hancock Co. Pub. Co. for printing, .................................. 10.50  
Hartshorn, Ellis & Co. for wood, ................................... 2.00  
J. F. Davis, for keys, putty, &c., .................................. 6.1  
Wm. H. Moore for wood, ............................................. 8.06  
Alice II. Scott for teaching, ........................................ 8.33  
Balance, .................................................................. 455.31  

$1749.51

BRIDGES.

1883.
March. By Appropriation, .............................................. $ 400.00  
Nov. 5. " Am't transferred from Contingent, ....................... 200.00  

$ 600.00

EXPENDITURES.

Paid Rolls of St. Commissioners from March 12, 1883, to Feb. 9, 1884, ........................................ $ 435.78  
1884. Feb. 9. Balance of Account, ................................... 164.22  

$600.00

HIGHWAYS.

1883.
Feb. 9. By Balance of Account, ....................................... $ 666.05  
" Appropriation, ...................................................... 4000.00  
" Cash of St. Com'r, .................................................. 10.00  
" Transfer from Contingent, ........................................ 275.00  

$4951.05

EXPENDITURES.

Allen A. Potter for labor on road in 1880, ....................... $ 3.75  
Road Rolls of W. R. Jordan, old Com'r, ............................ 152.46  
" " " C. P. Jordan, St. Com'r, from March, 1883, to Dec., 1883, ........................................ 4511.63  
1884. Feb. 9. Balance of Acct., ..................................... 283.21  

$4951.05
### SIDEWALKS.

**1883.**

Feb. 12. By Balance of Account, $22.08

```
" Appropriation, 800.00
" Transfer from Contingent, 200.00
```

**EXPENDITURES.**

Am't of April Rolls, $42.92

```
" May " 113.06
" June " 61.40
" July " 27.78
" Aug. " 158.06
" Sept. " 461.74
" Oct. " 51.86
" Nov. " 84.01
```


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**CITY LIBRARY.**

**1883.**

Feb. 12. By Bal. of Acct., $172.11

```
" Appropriation, 200.00
```

**EXPENDITURES.**

D. Bugbee & Co., for binding books, $42.00

```
L. B. McDonald's bill for books, 89.81
G. P. Dutton's bill for books and magazines, 19.15
W. B. Clark & Carruth for books, 91.58
Estes & Lauriat for books, 2.64
W. B. Clark & Carruth for books, 60.11
```

**1884. Feb. 9. Balance of Account, 14.10**

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**INTEREST.**

**1883.**

March. By Appropriation, $5000.00

**EXPENDITURES.**

Int. on City Notes, $1115.35

```
" Bonds, 2865.55
Bal. of Acct., 1019.10
```

<table>
<thead>
<tr>
<th>Total</th>
<th>$5000.00</th>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>CITY DEBT</td>
<td></td>
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<tr>
<td>1883.</td>
<td></td>
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<tr>
<td>Feb. 12. By Bal. of Acct.</td>
<td>$231.15</td>
</tr>
<tr>
<td>&quot; Appropriation.</td>
<td>$8000.00</td>
</tr>
<tr>
<td>&quot; Sundry amts. as per Treasurer’s Accts.</td>
<td>$1827.52</td>
</tr>
<tr>
<td></td>
<td>$10058.67</td>
</tr>
</tbody>
</table>

| EXPENDITURES.                                         |           |
| Notes and Interest as per Treasurer’s Accts.          | $8256.10  |
| Bal. of Acct.,                                       | $1802.57  |
|                                                      | $10058.67 |
### City Debt February 10th, 1883.

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>Bonds, $58,500.00</td>
<td>$58,500.00</td>
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<tr>
<td>City Notes, 6 per cent, $10,497.45</td>
<td>10,497.45</td>
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<tr>
<td>&quot; 5 per cent, $17,700.00</td>
<td>17,700.00</td>
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<tr>
<td>Interest due on Bonds and Notes, $1,524.70</td>
<td>1,524.70</td>
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<tr>
<td>Bickford Fund, $634.05</td>
<td>634.05</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$58,856.20</strong></td>
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### City Debt February 9th, 1884.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bonds, $58,500.00</td>
<td>$58,500.00</td>
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<tr>
<td>Note to Charlotte Lord, 6 per cent, $222.45</td>
<td>222.45</td>
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<tr>
<td>&quot; Mrs. J. Fox, $550.00</td>
<td>550.00</td>
</tr>
<tr>
<td>&quot; Han. Co. Sav. Bk., $1,400.00</td>
<td>1,400.00</td>
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<tr>
<td>&quot; Elizabeth Joy, $500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>&quot; L. J. Reeves, $1,100.00</td>
<td>1,100.00</td>
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<tr>
<td>&quot; U. M. Life Ins. Co., 5 per cent, $1,200.00</td>
<td>1,200.00</td>
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<tr>
<td>&quot; M. Goggin, $1,000.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>&quot; Geo. Parcher, $1,300.00</td>
<td>1,300.00</td>
</tr>
<tr>
<td>&quot; C. McGown, $500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>&quot; Mrs. J. Black, $1,000.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>&quot; Mrs. M. Peach, $300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>&quot; C. W. Wasgatt, $600.00</td>
<td>600.00</td>
</tr>
<tr>
<td>Interest due on Bonds and Notes, $1,098.06</td>
<td>1,098.06</td>
</tr>
<tr>
<td>Bickford Fund, $529.59</td>
<td>529.59</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$80,600.10</strong></td>
</tr>
</tbody>
</table>

**Reduction of the Debt, $8,256.10**

There has been paid during the year:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Note and interest to Jabez Simpson, $681.60</td>
<td>681.60</td>
</tr>
<tr>
<td>&quot; Reuben Smith, $1,094.33</td>
<td>1,094.33</td>
</tr>
<tr>
<td>&quot; H. S. Hapworth, $606.00</td>
<td>606.00</td>
</tr>
<tr>
<td>&quot; Elliott Jordan, $574.09</td>
<td>574.09</td>
</tr>
<tr>
<td>&quot; A. W. Cushman, $426.66</td>
<td>426.66</td>
</tr>
<tr>
<td>&quot; D. Bickford, $2,122.34</td>
<td>2,122.34</td>
</tr>
<tr>
<td>&quot; Geo. Parcher, $1,668.86</td>
<td>1,668.86</td>
</tr>
<tr>
<td>&quot; J. T. Grant, $1,082.22</td>
<td>1,082.22</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$8,256.10</strong></td>
</tr>
</tbody>
</table>
SUPPLEMENTARY STATEMENT

BY THE

FINANCE COMMITTEE.

We find that there is due the City the following items which do not appear in the debt statement. Should this amount be applied, the debt will be reduced by this amount:

Balance of uncollected Taxes for years 1878-83, inclusive.......................... $24,270.77
Tax Deeds.................................................. 4,500.00
Holmes property owned by City,................................. 200.00
Briggs Farm................................................. 250.00
Edmon Eno's Note,........................................... 200.00
Lot on Beal Street,........................................ 100.00
J. A. Deane Estate,........................................ 126.61
Heirs of Jane Alexander,................................. 128.49

$29,775.87

F. B. AIKEN,  |  Finance
C. F. ROLLINS,  |  Committee.