1878

Twenty-Fourth Annual Report of the City of Rockland, containing the Annual Statements of the Several Departments of the City Government, and the Valuations, Appropriations, Taxes, Receipts & Expenditures for the Financial Year Ending March, 1878. Also the Mayor's Address, and the Twenty-Fifth Municipal Register, for the Municipal Year 1878-9

Rockland (Me.)

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TWENTY-FOURTH ANNUAL REPORT
OF THE
CITY OF ROCKLAND,
CONTAINING THE
ANNUAL STATEMENTS
OF THE
SEVERAL DEPARTMENTS
OF THE
CITY GOVERNMENT,
AND THE
Valuations, Appropriations, Taxes, Receipts & Expenditures
FOR THE
FINANCIAL YEAR ENDING MARCH, 1878.
ALSO THE
MAYOR'S ADDRESS,
AND THE
Twenty-Fifth Municipal Register, for the Municipal Year 1878-9.

ROCKLAND:
Vose & Porter, Printers,
1878.
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ROCKLAND:
Vose & Porter, Printers,
1878.
In Common Council, April 16, 1878.

Ordered, That the Committee on Printing be and are hereby authorized to contract for the printing of three hundred copies of Mayor's Address; also the Annual Reports of Officers for the year ending March, 1878, with a list of City Officers and Joint Standing Committees for the municipal year 1878-9; also with the addition that each Officer furnish a statement of all moneys paid out, to whom, and for what purpose, and the same be affixed to the annual reports; also that the Committee are instructed to receive proposals for printing the same, reserving the right to reject any or all bids.

Read and passed. Sent up for concurrence.

Attest: Enoch Davies, Clerk.

In Board of Aldermen, April 16, 1878.

Read and passed in concurrence.

Attest: CHAS. A. Davis, City Clerk.

A true copy.

Attest: CHAS. A. Davis, City Clerk.
TREASURER AND COLLECTOR'S REPORT.

CITY TREASURER'S OFFICE,  
March 9, 1878.

To the Honorable City Council:

GENTLEMEN:—The Receipts and Disbursements by me, as City Treasurer, during the financial year ending at this date, have been as follows:—

Balance in the Treasury March 12, 1877, $19,301.00
Received for Bonds sold, including renewals, 50,800.00
Received on temporary loans, 12,315.83
Received of T. T. Tate, Liquor Agent, from March 12, 1877, to March 11, 1878, 5,801.90
Received of T. P. Pierce, City Solicitor, being am't collected from Town of Orneville, 77.60
Received of G. S. Wiggin, being am't drawn from Treasury to pay Insane Hospital bill, same having previously been paid by Mayor, 422.09
Received of A. F. Crockett, Overseer, collected from other towns and individuals, 1,354.67
Received of A. T. Low, City Marshal, licenses, collected by himself and Policeman Clark and others, 138.00
Received of C. A. Davis, City Clerk, dog licenses, 186.00
Received of A. F. Ames, Ag't, bill duplicated in 1876, account with Rockland Brass and Iron Company, 10.82
TREASURER'S REPORT.

Received of G. M. Hicks, Judge of Police Court, fees accrued in said Court, $351.96
Received of L. Weeks, Collector, on taxes of 1877 and previous years, including abatements made before taxes were paid, and discounts allowed for prompt payment, $114,879.85
Received during the year, interest on taxes, $828.44
Received for redemption of property which had been sold for non-payment of taxes, $131.31
Received for six deeds of Cemetery lots, $29.00
Received for three copies Eaton's History, $9.00
Received from the State, Pensions refunded, $216.00
 " " " Mill Tax of 1877, $2,390.79
 " " " Bank Tax of 1877, $1,496.16
 " " " High School Fund, $500.00
Received of the Rockland and Thomaston Gas Light Co., amount paid by the city, as defendant in the Blackington horse case, $838.72

Total Receipts, including cash on hand March 12, 1877, $212,079.14

PAYMENTS.

Paid on permanent loan, $19,179.00
Paid on temporary loans, $37,697.94 $56,876.94
Paid interest on loan, $12,564.82
Paid State Tax in full, $10,277.96
Paid County Tax in full, $6,575.46
Paid back sundry abatements, made after payment of taxes, $2,967.93
Paid State Pensions, since refunded, as follows:—
To Henry Corson, $36.00
" Wm. H. Kenniston,  24 00
" Susan C. Ewell, 36 00
" Sarah J. Connor, 36 00
" Ruth A. W. Heath, 24 00
" Deborah Stevens, 36 00
" Martha J. Murray, 24 00 216 00

Paid Mayor's orders drawn on the several appropriated funds as follows:
School Fund, 8,513 65
Poor Department, 8,354 65
Fire Department, 4,224 58
Highway Fund, 5,220 43
Police Fund, 2,043 40
Salary Fund, 3,318 41
Reservoir Fund, 712 58
New Schoolhouse, 8,751 26
K. & L. Railroad interest, 31,536 54
Schoolhouse repairs, 1,000 00
Contingent Fund, 8,778 14
Jameson Point Cemetery, 141 50

82,595 14

Discounts allowed on taxes, 7,412 85
Abatements made by Assessors, 4,617 00
Balance to new account, 27,975 04

212,079 14

MAYOR'S ORDERS.

Amount unpaid March 12, 1877, 3,112 88
Orders drawn during the year, 82,426 44

85,539 32
TREASURER’S REPORT.

Orders paid during the year, 82,595 14
Unpaid orders, 2,944 18

Total 85,539 32

Your obedient servant,

LEANDER WEEKS, City Treasurer.

LIABILITIES AND RESOURCES.

LIABILITIES.

Mayor’s Orders drawn, which have not been called for, 2,944 18
Coupon Bonds and Notes payable, 217,430 83
Due School Department, orders undrawn, 4,030 47
Unapproved Bills and interest uncalled for,
(estimated) 2,000 00

Total liabilities, $226,405 48

RESOURCES.

Uncollected Taxes, considered collectable, $28,000 00
Due on property sold for taxes, and bid in by the Mayor, as agent for the city, about 3,500 00
Due from other towns and individuals, for supplies furnished as per Overseer’s account, 1,442 85
Due from State, on account of bounties, 1,000 00
Balance in the Treasury at this date, 27,975 04

Total resources, $61,917 89
Balance against the city, 164,487 59

$226,405 48

THE CITY DEBT.
The Funded Debt of the city is one hundred ninety-three
TREASURER'S REPORT.

thousand, nine hundred and fifty dollars, ($193,950,) payable as follows:—

Due June 1, 1877, un-called for, $200 00
Due March 1, 1878, un-called for, 700 00
Due April 1, 1878, 6,930 00
Due May 1, " 2,100 00
Due June 1, " 6,300 00
Due July 1, " 2,500 00
Due Sept. 1, " 500 00

_________ $19,230 00

Due Jan'y 1, 1879, 32,870 00
Due Feb'y 1, " 1,000 00
Due March 1, " 3,200 00

_________ 37,070 00

Showing an amount due on and before the first day of March, 1879, which will need to be provided for by the present City Council, of 56,300 00

Due in 1880, $15,700 00
Due in 1881, 19,210 00
Due in 1882, 24,940 00
Due in 1883, 30,000 00
Due in 1884, 14,100 00
Due in 1887, 25,000 00
Due in 1888, 7,000 00
Due in 1889, 800 00
Due in 1890, 400 00
Due in 1897, 500 00

_________ 137,650 00

_________ $193,950 00
The amount of temporary loans, due on call, is $23,480 83 against $49,166 94 due one year ago, showing a reduction of temporary loans during the year, of $217,430 83 and an increase of permanent loans, of $25,686 11 and 32,825 00

This amount, $32,825, added to the renewals, $17,975, (making the $50,800 funded during the year), has all been placed at 5 per cent. per annum, payable semi-annually, $20,000 of the principal payable in 5 to 7 years, and $30,800 in 10 to 11 years.

About $114,000, of the existing Funded Debt of the city is now drawing five per cent., and the balance $80,000, six per cent., per annum. $56,000 of this six per cent. loan falls due the present financial year, $6,000 of which, in compliance with State law, must be raised by taxation, the balance, $50,000, can readily be refunded at the present time, at four and five per cent. per annum; say four per cent. on a less time than five years, and five per cent. on a longer time than five years. So that after the present fiscal year, about 7-8, or in round numbers $164,000 of the whole bonded debt of the city, may have been placed at not exceeding five per cent., while only 1-8, or $24,000, at six per cent. per annum. I would therefore suggest that the City Council, at its earliest convenience, authorize a loan sufficient to meet the amount falling due, at a rate of interest not exceeding five per cent. per annum, payable semi-annually, and on such time as the Finance Committee may direct.
APPROPRIATED AND ASSESSED.

Schools, (amount required by law,) $7,100
Free High School, ($500 refunded by State,) 1,000
Repairs on Schoolhouses, 1,000
Highways and Sidewalks, 5,500
Poor Department, 8,500
Fire Department, 4,000
Police Department, 2,000
Building Reservoirs, 1,000
Salaries of Officers, 4,000
Completing New Schoolhouse, 8,500
Discount for prompt payment of taxes, 7,000
Payment of City Debt, amount required by law, 6,000
Payment of interest on loan, 10,000
Payment of interest on R. R. Bonds, 31,536 54
Contingent Expenses, 5 000

$102,136 54

Payment of State Tax of 1877, $10,277 96
Payment of County Tax of 1877, 6,575 46
Overlays on Taxes, 4,236 21
Supplemental Tax, 546 30

21,635 93

Total am't assessments, $123,772 47

ASSESSORS' VALUATION OF REAL AND PERSONAL ESTATES.

The valuation of the real and personal estates of the City
of Rockland, from 1870 to 1877, inclusive, was as follows:

<table>
<thead>
<tr>
<th>Year</th>
<th>Valuation of real estate</th>
<th>&quot; &quot; personal estate</th>
<th>Total</th>
<th>Rate of taxation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1870</td>
<td>$2,234,481</td>
<td>1,539,838</td>
<td>$3,774,319</td>
<td>twenty-five dollars on one thousand</td>
</tr>
<tr>
<td>1871</td>
<td>$2,574,682</td>
<td>1,643,129</td>
<td>$4,217,811</td>
<td>twenty-one dollars and twenty-five cents on one thousand</td>
</tr>
<tr>
<td>1872</td>
<td>$2,646,457</td>
<td>1,679,955</td>
<td>$4,326,412</td>
<td></td>
</tr>
<tr>
<td>1873</td>
<td>$2,752,964</td>
<td>1,648,747</td>
<td>$4,401,711</td>
<td>twenty-two dollars and fifty cents on one thousand</td>
</tr>
</tbody>
</table>
1874.
Valuation of real estate, $2,938,188

" " personal estate, 1,655,758

Total, $4,593,946
Rate of taxation, twenty-two dollars on one thousand.

1875.
Valuation of real estate, $2,994,936

" " personal estate, 1,599,241

Total, $4,594,177
Rate of taxation, twenty-three dollars on one thousand.

1876.
Valuation of real estate, $3,128,078

" " personal estate, 1,440,150

Total, $4,568,228
Rate of taxation, twenty-three dollars on one thousand.

1877.
Valuation of real estate, $3,126,908

" " personal estate, 1,346,137

Total, $4,473,045
Rate of taxation, twenty-six dollars on one thousand.

UNCOLLECTED TAXES.

The uncollected taxes on tax books of Leander Weeks,
Collector, from 1865 to 1877, inclusive, extending over a period of twelve years, are as follows:

Of 1865, None.
" 1866, None.
" 1867, $84 62—$79 25 of this am't in Bankruptcy.
" 1868, 96 20—78 38 " " "
" 1869, 104 31—85 63 " " "
" 1870, 123 07—75 51 " " "
" 1871, 206 26—61 97 " " "
" 1872, 260 99
" 1873, 492 14
" 1874, 778 49
" 1875, 2,259 42—30 60 " " "
" 1876, 6,390 64
" 1877, 22,291 87—172 00 " " "

Total, $33,088 01

Included in the above, is the sum of $583 34 preferred claims in Bankruptcy, the claims having been proved, but not yet paid by Assignees.

LEANDER WEEKS, Collector.

TAXES.

The following statement shows the amounts assessed on the polls and estates of the City of Rockland, for the years 1870 to 1877, inclusive, with purposes for which they were severally assessed.

1870.

Tax raised from estates, $95,252 58
Tax raised from 1838 polls, at $3 each,  
\[
\begin{array}{ll}
\text{State tax,} & \$20,536.02 \\
\text{County tax,} & 3,905.04 \\
\text{City tax,} & 72,620.66 \\
\text{Overlays,} & 3,704.86 \\
\hline
\text{Total,} & \$100,766.58 \\
\end{array}
\]

1871.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax raised from estates</td>
<td>$91,177.66</td>
</tr>
<tr>
<td>Tax raised from 1939 polls, at $3 each</td>
<td>$5,817.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$97,177.66</strong></td>
</tr>
</tbody>
</table>

State tax, $17,116.67  
County tax, 4,555.88  
City tax, 73,558.18  
Overlays, 1,946.93  
**Total**, **$97,177.66**

1872.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax raised from estates</td>
<td>$92,461.65</td>
</tr>
<tr>
<td>Tax raised from 1951 polls, at $3 each</td>
<td>$5,853.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$98,314.65</strong></td>
</tr>
</tbody>
</table>

State tax, $19,681.18  
County tax, 3,742.33  
City tax, 73,425.40
TREASURER'S REPORT.

Overlays, 1,465 74

Total, $98,314 65

1873.

Tax raised from estates, $99,542 18
Tax raised from 2317 polls, at $3 each, 6,951 00

Total, $106,493 18

State tax, $17,116 67
County tax, 4,374 95
City tax, 81,403 68
Overlays, 3,597 88

Total, $106,493 18

1874.

Tax raised from estates, $101,383 68
Tax raised from 2144 polls, at $3 each, 6,432 00

Total, $107,815 68

State tax, $17,116 67
County tax, 5,369 41
City tax, 83,346 88
Overlays, 1,982 72

Total, $107,815 68

1875.

Tax raised from estates, $106,190 13
Tax raised from 2394 polls, at $3 each, 7,182.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State tax</td>
<td>$13,697.30</td>
</tr>
<tr>
<td>County tax</td>
<td>6,508.40</td>
</tr>
<tr>
<td>City tax</td>
<td>90,128.95</td>
</tr>
<tr>
<td>Overlays</td>
<td>3,037.48</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$113,372.13</strong></td>
</tr>
</tbody>
</table>

1876.

Tax raised from estates, $105,266.05

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State tax</td>
<td>$12,842.47</td>
</tr>
<tr>
<td>County tax</td>
<td>5,900.85</td>
</tr>
<tr>
<td>City tax</td>
<td>89,614.14</td>
</tr>
<tr>
<td>Overlays</td>
<td>4,345.59</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$112,703.05</strong></td>
</tr>
</tbody>
</table>

1877.

Tax raised from estates, $116,845.47

<table>
<thead>
<tr>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>State tax</td>
<td>$10,277.96</td>
</tr>
<tr>
<td>County tax</td>
<td>6,575.46</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$123,772.47</strong></td>
</tr>
</tbody>
</table>
TREASURER'S REPORT.

City tax, 102,682 84
Overlays, 4,236 21

Total, $123,772 47

This is to certify that I have carefully examined and compared the accounts of the City Treasurer and Collector for the year ending with March 9, 1878, that they are correct, properly vouched for, and that the balances are correctly stated.

R. M. PILLSBURY, Auditor.

Rockland, March 18, 1878.
To His Honor, the Mayor, and City Council of the City of Rockland:

Gentlemen:—In accordance with the City Ordinance creating the office of City Auditor, and defining the duties pertaining thereto, I herewith submit my second Annual Report, for the fiscal year ending with March 9th, 1878.

I have carefully examined and compared all the books and vouchers of the City Officials who are subject to the requirements of said Ordinance, and the result is as follows:

**MAYOR.**

The Mayor has drawn seven hundred and sixty-three orders amounting to eighty-two thousand four hundred twenty-six dollars and forty-four cents, for all of which he had the proper authority.

Number of orders drawn, 763
Amount of orders drawn, $82,426 44

**CITY TREASURER.**

The City Treasurer has received and disbursed the following sums, all of which are properly vouched for. For items see his report.

Dr.

To amount received from all sources, including balance from last year discounts and abatements on taxes, $212,079 14
By amount disbursed, $184,104 10
Balance in Treasury March 11, 1878, 27,975 04
$212,079 14

COLLECTOR OF TAXES.

The Collector of taxes has received and disbursed the following sums, all of which are properly vouched for. For items see Treasurer's report.

Dr.  
To amount (cash) received, $104,533 30

Cr.  
By cash paid City Treasurer, $102,850 00
By cash paid City Treasurer, interest on taxes, 828 44
By cash paid L. Weeks, Coll'r, 634 28
Balance in hands of Collector, 220 58
$104,533 30

COMMITTEE ON LIQUOR AGENCY.

The Committee on the Liquor Agency has drawn from the City Treasury on Mayor's orders, four thousand four hundred two dollars and eighty cents, and disbursed the same as follows, all of which is properly vouched for.

Dr.  
To received from City Treasury, $4,402 80

Cr.  
By cash paid for liquors bought, $4,402 80
### LIQUOR AGENT.

The Liquor Agent has received for liquors and empty packages sold from Feb. 28, 1877 to March 1, 1878, six thousand four hundred and sixty-nine dollars and four cents, which has been disposed of as follows, all of which is property vouched for.

<table>
<thead>
<tr>
<th>DR.</th>
<th>$6,469.04</th>
</tr>
</thead>
<tbody>
<tr>
<td>To cash received as above,</td>
<td></td>
</tr>
<tr>
<td>By salary paid,</td>
<td>$501.44</td>
</tr>
<tr>
<td>By cash paid for fuel,</td>
<td>11.15</td>
</tr>
<tr>
<td>&quot;  &quot; &quot;  &quot; freight &amp; cartage,</td>
<td>42.75</td>
</tr>
<tr>
<td>&quot;  &quot; &quot;  &quot; a stove,</td>
<td>5.00</td>
</tr>
<tr>
<td>&quot;  &quot; &quot;  &quot; corks,</td>
<td>70</td>
</tr>
<tr>
<td>&quot;  liquors for city, by order of City</td>
<td></td>
</tr>
<tr>
<td>Physician,</td>
<td>98.86</td>
</tr>
<tr>
<td>&quot;  &quot; cash paid City Treasurer,</td>
<td>5,810.89</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>$6,470.79</td>
<td></td>
</tr>
</tbody>
</table>

Balance overdrawn on salary, etc.,

since paid to City Treasurer, 1.75

$6,469.04

### CITY SOLICITORS.

The City Solicitor has received and paid into the City Treasury the following sum for which he has the proper vouchers.

<table>
<thead>
<tr>
<th>DR.</th>
<th>$77.60</th>
</tr>
</thead>
<tbody>
<tr>
<td>To cash received from the town of Orneville on a pauper case,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>By cash paid to City Treasurer,</td>
<td>$77.60</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## AUDITOR'S REPORT.

### CITY CLERK.

The City Clerk has received and paid into the City Treasury the following amount collected by him for dog licenses, for which he has the proper vouchers.

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To cash received for dog licenses,</td>
<td>$186.00</td>
</tr>
</tbody>
</table>

**Cr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By cash paid City Treasurer,</td>
<td>$186.00</td>
</tr>
</tbody>
</table>

### OVERSEERS OF THE POOR.

The Overseers of the Poor have received and disbursed the following sums, all of which are properly vouched for.

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To received on Mayor's orders,</td>
<td>$8,424.97</td>
</tr>
<tr>
<td>&quot; &quot; from other towns,</td>
<td>1,432.27</td>
</tr>
<tr>
<td>&quot; &quot; of G. S. Wiggin, (see last year's reports,)</td>
<td>422.09</td>
</tr>
</tbody>
</table>

**Cr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By paid bills allowed by committee on accounts,</td>
<td>$4,995.35</td>
</tr>
<tr>
<td>&quot; paid A. F. Crockett's bill re-im-bursing him for money paid out,</td>
<td>3,429.62</td>
</tr>
<tr>
<td>Cash paid City Treasurer,</td>
<td>1,854.36</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$10,279.33</td>
</tr>
</tbody>
</table>

### CITY MARSHAL.

The City Marshal has received and disbursed the following sums for which he has satisfactory vouchers.
AUDITOR’S REPORT.

Dr.
To cash received for Licenses for Circuses and other shows, $138.00
" cash received for confiscated packages sold, 68.67

Cr.
By balance due on settlement last year, $30.68
" bill rendered, 39.48
" cash paid City Treasurer, 138.00

$208.16
" balance, 1.49

$206.67

ROAD COMMISSIONER.

The Road Commissioner has received, on Mayor's orders, the following sum, and disbursed the same as follows, for all of which he has the proper vouchers except one dollar and twenty-two cents.

Dr.
To cash received on Mayor's orders, $4,000.00

Cr.
By bills paid, $3,395.88
" salary " 576.00
" balance in hands of Com. since paid into the city Treasury, 28.12

$4,000.00
SCHOOL AGENT.

The School Agent has received the following sums, which he has paid into the City Treasury, since March 9, 1878.

**Dr.**

To balance from last year, 44
" tuition collected, 11 00

**Cr.**

By cash paid City Treasurer, $11 44

POLICE COURT.

The Judge of the Police Court has paid into the City Treasury the following sums:

Costs allowed from March 15, 1877 to March 1, 1878, $287 31
Blanks sold, 64 65

**Standing of the Several Appropriations.**

The following is a correct statement of the standing of the several appropriations, as appears by the Mayor's books at the close of business, March 9, 1878, including the "Cemetery Fund.”

1. **Purchase St. School-house, (Construction Fund.)**

**Cr.**

By appropriation, $8,500 00
" transferred from the " Contingent Fund," 251 26

**Dr.**

To Mayor’s orders drawn, $8,751 26
2. Repairs on Schoolhouses.

Cr.  
By appropriation, $1,000 00  

Dr.  
To Mayor's orders drawn, $1,000 00  

Discount on Taxes.

Cr.  
By appropriation, $7,000 00  
" transferred from the Contingent Fund, 412 85  

Dr.  
To discounts allowed, $7,412 85  

Building Reservoirs.

Cr.  
By appropriation, $1,000 00  

Dr.  
To Mayor's orders drawn, $712 58  
" balance transferred to the Contingent Fund, 287 42  

Reduction of City Debt.

Cr.  
By appropriation, $6,000 00  

Dr.  
To amount paid, $6,000 00
INTEREST ON CITY DEBT.

Cr.
By appropriation, $10,000 00
" interest collected on taxes, 828 44
" transferred from the Contingent Fund, 1,736 38

Dr.
To interest paid, $12,564 82

INTEREST ON KNOX & LINCOLN R. R. BONDS.

Cr.
By appropriation, $31,536 54

Dr.
To Mayor's orders drawn, $31,536 54

SCHOOLS.

Cr.
By appropriation, $7,100 00
" appropriation for a Free High School, 1,000 00
" the Bank Tax, 1,496 16
" " Mill Tax, 2,390 79
" " Refund " on account of the Free High School, 500 00

Dr.
To Mayor's orders drawn, $8,456 48
" balance, 4,030 47

$12,486 95
AUDITOR'S REPORT.

FIRE DEPARTMENT.

Cr.
By appropriation, $4,000 00
" transferred from the " Contingent Fund," 127 99

Dr.
To Mayor's orders drawn, $4,127 99

POOR DEPARTMENT.

Cr.
By appropriation, $8,500 00
" received from G. S. Wiggin, (see last year's report,) 422 09
" received from town of St. George, by A. F. Crockett, 220 15
" received from other towns, 1,134 52
" " " town of Orneville, 77 60

Dr.
To Mayor's orders drawn, $8,424 97
" balance transferred to the Contingent Fund, 1,929 39

HIGHWAYS.

Cr.
By appropriation, $5,500 00

Dr.
To Mayor's orders drawn, $4,649 73
" transferred to the Contingent Fund, 850 27

$5,500 00
POLICE.

By appropriation, $2,000 00

DR.

To Mayor's orders drawn, $1,996 51
" transferred to the Contingent Fund, 3 49 $2,000 00

SALARIES.

By appropriation, $4,000 00

DR.

To Mayor's orders drawn, $3,853 96
" balance transferred to the Contingent Fund, 146 04 $4,000 00

JAMESON POINT CEMETERY FUND.

By balance on hand March 12th, 1877, $822 09
" received for deeds of lots sold, 29 00 $851 09

DR.

To Mayor's orders drawn for repairs, $141 50
" balance on hand March 11th, 1878, 709 59 $851 09

NOTE.—This fund is not strictly speaking an appropriation, but is derived from the sale of lots in the Cemetery, and is expended under the direction of the Cemetery Board, consisting of the Mayor, City Treasurer, and Chairman of the Overseers of the Poor, for Cemetery purposes and no other. See City Ordinances, chapter twenty-one.
## CONTINGENT FUND.

### Cr.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By appropriation,</td>
<td></td>
</tr>
<tr>
<td>&quot; received from the Liquor Agent,</td>
<td>$5,000 00</td>
</tr>
<tr>
<td>&quot; &quot; for Dog Licenses,</td>
<td>5,556 47</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Circus and Show Licenses,</td>
<td>186 00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Non-Resident Taxes,</td>
<td>133 00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 3 copies of Eaton's History sold,</td>
<td>131 31</td>
</tr>
<tr>
<td>&quot; &quot; from the Rockland &amp; Thomaston Gas Light Co., on account of damage to O. E. Blackington's horse,</td>
<td>1,929 39</td>
</tr>
<tr>
<td>&quot; &quot; of A. F. Ames, (Agent,) bill duplicated last year,</td>
<td>10 82</td>
</tr>
<tr>
<td>&quot; &quot; from the Liquor Agent,</td>
<td>245 43</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; the Judge of the Police Court,</td>
<td>351 96</td>
</tr>
<tr>
<td>&quot; transferred from the Reservoir Fund,</td>
<td>287 42</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Poor &quot;</td>
<td>1,929 39</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Highway &quot;</td>
<td>850 27</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Police &quot;</td>
<td>3 49</td>
</tr>
<tr>
<td>&quot; &quot; &quot; &quot; Salary &quot;</td>
<td>146 04</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$15,684 32</strong></td>
</tr>
</tbody>
</table>

### Dr.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Mayor's orders drawn,</td>
<td>$8,774 92</td>
</tr>
<tr>
<td>&quot; transferred to the Purchase street Schoolhouse Fund,</td>
<td>251 26</td>
</tr>
<tr>
<td>&quot; transferred to the discount on Taxes,</td>
<td>412 85</td>
</tr>
<tr>
<td>&quot; transferred to the interest on City Debt Fund,</td>
<td>1,736 38</td>
</tr>
<tr>
<td>&quot; transferred to Fire Department,</td>
<td>127 99</td>
</tr>
<tr>
<td>&quot; balance,</td>
<td>4,380 92</td>
</tr>
</tbody>
</table>

**Total** $15,684 32
I find the following items on the Record or Docket of the Police Court:—

**WARRANT SERVICE.**

A. T. Low, Constable and City Marshal, has served 98 warrants, the fees for which amount to $175 39

A. T. Low, Sheriff, served 40 warrants, amounting to 65 37

Ulmer has served 5 warrants, amounting to 6 85

Witham " 17 " " " 23 29

Spear " 10 " " " 14 32

Clark " 4 " " " 10 10

No name " 1 warrant, " 0 00

Total, $295 32

**WITNESS FEES OF POLICE.**

Low, in 6 cases, amount of fees, $3 72

Ulmer, " 8 " " " " 4 96

Witham, " 16 " " " " 8 06

Spear, " 6 " " " " 3 72

Clark, " 8 " " " " 4 96

Crockett, " 1 case, " " " 62

Total, $26 04

**LIST OF SALARIES PAID BY THE CITY, IN THE YEAR 1877.**

Mayor, per year, $300 00

City Clerk, " " 200 00
AUDITOR’S REPORT.

City Treasurer, 250 00
Collector of Taxes, 6 mills per dollar, on the amount collected, except single polls, which are 5 per cent., amounting to about 600 00
Clerk of the Common Council, 125 00
Judge of the Police Court, 300 00
City Marshal, 500 00
City Physician, 200 00
Assessors, (for the Board,) 600 00
Overseers of the Poor, (for the Board,) 375 00
Superintending School Committee, for the Board,) 550 00
School Agent, 150 00
Road Commissioner, while employed, per day, 2 00
Driver of the City Team, per year, 500 00
Chief Engineer of the Fire Department, 100 00
Assistant Engineers of the Fire Department, (3) each, 25 00
N. A. Burpee Engine Co., 725 00
Gen. Berry 725 00
John Bird, 75 00
City of Rockland (steamer,) 365 00
Hook and Ladder 215 00
Engineer and Fireman of the Steam Fire Engine, 400 00
City Solicitor, 125 00
Police Regular, (4) each, 500 00
Liquor Agent, 500 00
Clerk of Committee on acc’ts and claims, 5 00
Custodian of the Town Clock, 12 00
Janitor of the High School House, week 6 00
Purchase St. Schoolhouse, 3 00
Janitors other schoolhouses (14) in summer have 35 cts., in winter, 50
Janitors of other schoolhouses, (2) " " 35
Janitor of City Hall school (1) " " 1 00
High School teacher, per year 1400 00
1 Ass't High School Teacher, " " 420 00
1 " " " " " " " " 350 00
1 Grammar " " " " " " 900 00
1 " " " " " " 600 00
4 Teachers, " week 10 00
6 " " 9 00
14 " " 8 00
2 " " 7 00
1 Teacher, " " 6 00
1 " " 5 00
1 " (City Hall, per week, $21 87 1-2
City Auditor, " year 25 00

I would repeat my recommendation of last year, that the following clause of the City Charter be strictly complied with, " and all moneys received and collected for, and on account of the city by any officer or agent thereof, shall be forthwith paid into the City Treasury."

All of which is most respectfully submitted.

R. M. PILLSBURY, Auditor.

Rockland, May, 1878.
SCHOOL COMMITTEE'S REPORT.

To the City Council of Rockland:

GENTLEMEN:—In accordance with the requirements of the law, we hereby submit to you our report of the condition of our city schools for the past year.

FINANCIAL.

The City Council of last year appropriated for the support of our schools, in all, $8,100. To this was added, from the State, $4,386 95, thus placing at our disposal $12,486 95 to be expended for school purposes. This is less than the sum expended the previous year, by more than $1000, and nearly $2000 less than that of two years ago. Our first consideration, then, was to secure the most rigid economy in expenditure, and at the same time do least injury to the efficiency of our schools. The School Agent cooperated with us by expending the least possible sum for repairs. Salaries of teachers were scrutinized. In our position some considerations were in mind not likely to receive so full attention from those in other situations, and not having the same responsibilities which rested on us. Success is everything in a school teacher. An unsuccessful teacher is worse than none. If we are to have success, it must be paid for. The compensation must bear some fair proportion to that paid teachers elsewhere, in like situations, or we must soon be content with inferior work. To show the economy we have here practiced, we remark that the
past year, seven cities, with which we think Rockland may properly be classed, have paid salaries for High School teachers as follows:

<table>
<thead>
<tr>
<th>City</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lewiston</td>
<td>$1,800</td>
</tr>
<tr>
<td>Augusta</td>
<td>1,650</td>
</tr>
<tr>
<td>Auburn</td>
<td>1,600</td>
</tr>
<tr>
<td>Bangor</td>
<td>1,500</td>
</tr>
<tr>
<td>Biddeford</td>
<td>1,400</td>
</tr>
<tr>
<td>Belfast</td>
<td>1,400</td>
</tr>
<tr>
<td>Rockland</td>
<td>1,400</td>
</tr>
</tbody>
</table>

Thus it is seen that Rockland ranks with the lowest of these.

We now make another comparison in regard to salaries of Grammar School principals:

<table>
<thead>
<tr>
<th>City</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lewiston, male principal</td>
<td>$1,700</td>
</tr>
<tr>
<td>Bangor, &quot;  &quot;</td>
<td>1,400</td>
</tr>
<tr>
<td>Augusta, &quot;  &quot;</td>
<td>1,400</td>
</tr>
<tr>
<td>Biddeford, &quot;  &quot;</td>
<td>1,100</td>
</tr>
<tr>
<td>Auburn, female, &quot;</td>
<td>900</td>
</tr>
<tr>
<td>Belfast, male, &quot;</td>
<td>600</td>
</tr>
<tr>
<td>Rockland, &quot;  &quot;</td>
<td>600 and $900</td>
</tr>
</tbody>
</table>

Here again we rank among the lowest.

Again we compare the pay of Primary School teachers and find the result to be as follows:

<table>
<thead>
<tr>
<th>City</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biddeford</td>
<td>$350</td>
</tr>
<tr>
<td>Bangor, ($9 per week,)</td>
<td>333</td>
</tr>
<tr>
<td>Bath</td>
<td>320</td>
</tr>
<tr>
<td>Lewiston</td>
<td>304</td>
</tr>
<tr>
<td>Auburn</td>
<td>300</td>
</tr>
<tr>
<td>Belfast</td>
<td>275</td>
</tr>
<tr>
<td>Rockland, ($8 per week.)</td>
<td>256</td>
</tr>
</tbody>
</table>

Here again we rank lowest of those with which comparison is made.

Of course, with us and in other cities, some teachers of
exceptional primary schools, receive less than mentioned. We take the usual pay. A comparison of other grades would give a like result. We have not deemed it proper to make a comparison with Portland. Should we do so, the disparity would, of course, be greater. We mention these facts, only to show that the strictest economy, in paying our teachers, has been practiced the past year. Our merchants very well know that an attempt to go below the market value of an article, is very sure to result in obtaining an inferior article. We believe this principle is of still greater importance when applied to the selection of teachers. Having the good of our schools before our minds, we could not then do otherwise than we have done in this regard.

HIGH SCHOOL.

At the time of making our last report, Mr. Fletcher had been in charge of the High School but one term. That being the case, our comments in regard to him as a teacher were, as we then deemed fitting, brief. As he has now been in the position of Principal an entire school year, more extended mention may be proper. He is giving excellent satisfaction. The methods he introduces into the class-room are such as are approved by the best instructors of the day. He holds the attention of each member of the class to every point under consideration. In discipline and general management of the school, Mr. Fletcher is firm and decided, yet eminently just and reasonable. The examinations in his classes were highly satisfactory.

Misses Hills and Rhoades continue in their situations with their usual success.

The graduating exercises of the senior class, held in Far-
well & Ames Hall, on the evening of March 26, were of a
gratifying character. The class was large. The orations
and essays delivered, showed independence of thought and
facility, and exactness of expression. We here give the
names of those graduated:—

- Woodbury H. Spaulding, classical course.
- William T. Banks,
- Walter G. Tibbetts,
- Merritt A. Johnson,
- Oscar P. Erskine,
- Herbert M. Lord,
- Nora C. Howes,
- Charles I. Marston, English
- Hattie L. Frost,
- Helen M. Snow,
- Loie E. Keene,
- Castera O. Lowe,
- Annie W. Greenhalgh,
- Mary E. Young,
- Lizzie K. Greenhalgh,

FIRST GRAMMAR SCHOOL.

This school continues under the care of Mr. McLain, and
maintains its high standard of success. Principal, assistants
and scholars, work in harmony. All the scholars of the
Grammar grade spend the last year of their course in this
school. Hence its importance in preparing pupils to enter
the High School, or for the practical duties of life. The
value of success in this grade cannot be over-estimated.
The position of the principal is one of the most difficult
places to fill, and we are glad to retain so able and efficient
a teacher as Mr. McLain.
PINE GROVE GRAMMAR SCHOOL.

In the past, this school has been much injured by changing teachers, as indicated in our last report. At the beginning of the past year, it was deemed best to place an efficient male teacher in charge. Mr. A. L. Tyler, a member of our board, was selected for the place. The results have proved the wisdom of the move. The condition of the school, before so discouraging, has constantly improved during the year, and the standard at this time gained is very gratifying.

BLACKINGTON’S CORNER AND MEADOW SCHOOLS.

We meet with difficulties here which we nowhere else encounter, in carrying into effect the graded system. The number of scholars is not sufficient to maintain full schools of all grades. Yet to all the grades these scholars belong. The number in either locality is about enough to place under a single teacher. Yet, if it is done, the teacher must conduct from twenty to thirty recitations per day, which cannot be successfully accomplished. We have seen no way but to continue two schools in each of these places, as has been done in the past.

At the Meadow another obstacle presents itself. There are large scholars, who seem determined that the grammar school here shall not be a success. How far parents are responsible for this we are unable to say, but they seem to share this responsibility in some instances. Our best teachers continue to be driven away from this school, and efforts at improvement are constantly neutralized. A better state of things can scarcely be expected till the parents there take this thing in hand with determination to remedy it.
PURCHASE STREET SCHOOLS.

A long-felt want has now been met. Hitherto we have been compelled to report to you, year by year, the miserable and unhealthy condition of our schoolrooms in the southern part of the city. At the beginning of the last term, the new house was occupied. Some description of this house may be in place here.

The building contains six rooms. Two of the rooms are 30 by 32 feet, and four rooms are 31 by 32 feet. These rooms are high in the walls, well-lighted, ventilated, warmed by furnaces, and furnished with water. They are supplied with the latest and best patterns of school furniture. The halls, walks and out-buildings are ample. Considering the results obtained, the house has been built and furnished very economically. The cost is but a fraction over $11,000, which will still be reduced when the houses and lots, now abandoned, on Crescent street and the Point, are disposed of. The house is adapted to seating 296 pupils. Five rooms were occupied last term. If any had doubts about the excellence of the plan of the house, or the wisdom and expediency of bringing so many scholars of the lower grades into one building, the experience of a single term has been sufficient to remove those doubts. No difficulty has been experienced in inducing scholars to come to this house. We have heard no complaint as regards distance. Acting at the suggestion of the Committee, the several teachers adopted plans for the common use of the halls, stairways, &c., as well as uniformity in time of recess, so that the entire five schools, comprising some 280 pupils, were managed with as much of order and freedom from confusion, as if all were under one teacher. The people at the southern part of the city are to be congratulated, both on the successful accomplishment, and also the successful working of this noble enterprise. When the northerly part of the city shall be supplied
in a similar manner, with school accommodations, obtained with as much economy of expenditure, our school-house department may be regarded as satisfactory and complete.

It is expected that next term the remaining room will be occupied. Then there will be one Grammar, two Intermediate, two Primary and one lower Primary schools in this building.

The gravelling about the house needs to be completed, and Purchase street opened to Holmes street, matters which, of course, will speedily receive your attention.

WORK DONE.

In all grades of schools, earnest work has been done by teachers, of course, as always, with varying success. For names of teachers, time of service, and statistics as regards attendance, you will observe the tabulated form herewith submitted.
### SCHOOL COMMITTEE'S REPORT

<table>
<thead>
<tr>
<th>SCHOOLS</th>
<th>Spring</th>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Registered</td>
<td>Average Attendance</td>
<td>Not Absent</td>
</tr>
<tr>
<td>High School</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>W. O. Fletcher, Prin.</td>
<td>84</td>
<td>80</td>
<td>18</td>
</tr>
<tr>
<td>J. L. Hills and L. J.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rhoades, Asssts.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>T. H. McLain</td>
<td>137</td>
<td>134</td>
<td>37</td>
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<tr>
<td>S. A. Mansur and Inez Hall, Assts.</td>
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<td></td>
</tr>
<tr>
<td>W. O. Fletcher, Prin.</td>
<td>58</td>
<td>52</td>
<td>20</td>
</tr>
<tr>
<td>J. L. Hills and L. J.</td>
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<td></td>
<td></td>
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<tr>
<td>Rhoades, Asssts.</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>A. L. Tyler</td>
<td>33</td>
<td>17</td>
<td>5</td>
</tr>
<tr>
<td>Maggie A. Flak</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Florence A. Marks</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>T. H. McLain</td>
<td>39</td>
<td>26</td>
<td>2</td>
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<tr>
<td>Fannie Smart and Inez Hall, Assts.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>255</td>
<td>219</td>
<td>64</td>
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<tr>
<td>Miscellaneous School</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nancy I. Burbank</td>
<td>69</td>
<td>60</td>
<td>7</td>
</tr>
<tr>
<td>Addie S. Osgood</td>
<td>92</td>
<td>82</td>
<td>23</td>
</tr>
<tr>
<td>Sarah Brewer, Asst.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sarah Brewer, Asst.</td>
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<td></td>
<td></td>
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<tr>
<td>Ella A. Booker</td>
<td>63</td>
<td>57</td>
<td>14</td>
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<tr>
<td>Mary C. Tyler</td>
<td>53</td>
<td>47</td>
<td>16</td>
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<tr>
<td>Caro E. Packard</td>
<td>35</td>
<td>30</td>
<td>20</td>
</tr>
<tr>
<td>Total</td>
<td>330</td>
<td>296</td>
<td>87</td>
</tr>
<tr>
<td>Primary School, No. 1</td>
<td>Teresa Heal</td>
<td>Rebecca Ludwig, Ass't</td>
<td>Rebecca Ludwig, A'sst</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------</td>
<td>-----------------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>2</td>
<td>Isabel M. Paine</td>
<td>Laura A. Hooper</td>
<td>Laura A. Hooper</td>
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<tr>
<td>3</td>
<td>Emma G. Shields</td>
<td>Emma G. Shields</td>
<td>Emma G. Shields</td>
</tr>
<tr>
<td>4</td>
<td>Fannie M. Smart</td>
<td>Florence A. Marks</td>
<td>Flora A. Marks</td>
</tr>
<tr>
<td>5, 1st Division</td>
<td>Rebecca Ludwig</td>
<td>Lizzie K. O'Donnell</td>
<td>Lizzie K. O'Donnell</td>
</tr>
<tr>
<td>6</td>
<td>Emma F. Holmes</td>
<td>Emma F. Holmes</td>
<td>Emma F. Holmes</td>
</tr>
<tr>
<td>7</td>
<td>Ada A. Coombs</td>
<td>Ada A. Coombs</td>
<td>Ada A. Coombs</td>
</tr>
<tr>
<td>8</td>
<td>Clara L. Hewett</td>
<td>Clara L. Hewett</td>
<td>Clara L. Hewett</td>
</tr>
<tr>
<td>9</td>
<td>Lizzie B. Hall</td>
<td>Lizzie B. Hall</td>
<td>Lizzie B. Hall</td>
</tr>
<tr>
<td>10</td>
<td>Alda E. Brown</td>
<td>Deborah P. Lord</td>
<td>Deborah P. Lord</td>
</tr>
<tr>
<td>11</td>
<td>Discontinued</td>
<td>Addie Hart</td>
<td>Addie Hart</td>
</tr>
<tr>
<td>12</td>
<td>Deborah P. Lord</td>
<td>Eva Dunning</td>
<td>Eva Dunning</td>
</tr>
<tr>
<td>13</td>
<td>Cora E. Perry</td>
<td>Total</td>
<td>Total</td>
</tr>
</tbody>
</table>

| 153 | 120 | 143 | 115 | 8  | 59 | 51 | 3  |
| 72  | 68  | 75  | 58  | 1  | 44 | 31 | 3  |
| 58  | 54  | 57  | 52  | 32 | 48 | 34 | 19 |
| 45  | 45  | 56  | 54  | 36 | 50 | 45 | 16 |
| 31  | 26  | 42  | 35  | 8  | 38 | 33 | 12 |
| 59  | 45  | 64  | 50  | 8  | 55 | 43 | 6  |
| 56  | 45  | 65  | 54  | 18 | 56 | 45 | 14 |
| 60  | 55  | 70  | 55  | 10 | 62 | 55 | 9  |
| 50  | 42  | 58  | 49  | 13 | 51 | 45 | 15 |
| 53  | 41  | 52  | 40  | 5  | 43 | 35 | 11 |
| 20  | 16  | 17  | 15  | 6  | 18 | 16 | 5  |
| 33  | 28  | 32  | 24  | 8  | 26 | 24 | 12 |
| 17  | 12  | 11  | 9   | 2  | 12 | 10 | 3  |
| 725 | 586 | 780 | 612 | 144| 682| 573|124|
SCHOOL COMMITTEE'S REPORT.

WANTS.

Of course we recognize the fact that on you rests the whole responsibility of determining the amount that shall be expended for schools. Hence we are removed from all direct connection with the increase or diminution of the taxes of our city. On the other hand, keeping within the limits which you determine, it is for us to expend the sums appropriated, as, in our judgment, will best promote the interests of our schools. Any changes in pay of teachers cannot then affect the matter of taxation, and we are left to consider alone the good of the schools. Such a division of labor as this is doubtless wise and judicious, securing better results than would any other plan.

Our schools are not perfect—not as nearly perfect as they ought to be. But, with the means placed at our disposal, they are the best we could make them. Larger appropriations would give us longer and better schools. Our year is short. Other cities have longer schools, viz:—

<table>
<thead>
<tr>
<th>City</th>
<th>Weeks per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biddeford</td>
<td>40</td>
</tr>
<tr>
<td>Bath</td>
<td>40</td>
</tr>
<tr>
<td>Lewiston</td>
<td>38</td>
</tr>
<tr>
<td>Bangor</td>
<td>37</td>
</tr>
<tr>
<td>Rockland</td>
<td>32</td>
</tr>
</tbody>
</table>

To this we add three more weeks to our High and principal Grammar schools. By neglecting repairs, consolidating some schools, and strict economy, we have secured this length of the school year. It is doubtful, however, whether this can be repeated. Ought not our school year to be longer? Some parents are now using our long vacations in employing private instructors, that their children may advance more rapidly. The poor cannot do this. Is it not incumbent, then, on the city, to provide the small additional outlay necessary to lengthen our schools?

In making your appropriations for the benefit of the city
for the year to come, then, we ask you to consider whether a return to the sums formerly devoted to this purpose is not absolutely demanded. Among all the interests committed to your care, we feel assured that none are more important than our schools. We confidently trust these will receive from you the full share of consideration which they deserve. All of which is respectfully submitted.

S. L. B. CHASE, \ Superintending
A. L. TYLER, \ School
F. W. SMITH, \ Committee.

Rockland, April 2, 1878.
To the City Council of Rockland:

Gentlemen:—In accordance with the requirements of law, I herewith return to you an account of my official expenditures for the municipal year, together with a report of the financial standing of the School Department, at the above date.

**Receipts.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City appropriation for common schools</td>
<td>$7,100.00</td>
</tr>
<tr>
<td>&quot; free High school</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Mill tax received from the State</td>
<td>$2,390.79</td>
</tr>
<tr>
<td>Bank tax received from the State</td>
<td>$1,496.16</td>
</tr>
<tr>
<td>In aid of free High school from the State</td>
<td>$500.00</td>
</tr>
<tr>
<td>Collected for tuition</td>
<td>$14.50</td>
</tr>
<tr>
<td>Received from former agent</td>
<td>$44.00</td>
</tr>
</tbody>
</table>

**Total receipts,** $12,501.89

**Expenditures.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount paid to teachers</td>
<td>$10,611.73</td>
</tr>
<tr>
<td>&quot; for fuel</td>
<td>$709.48</td>
</tr>
<tr>
<td>&quot; to janitors</td>
<td>$460.80</td>
</tr>
<tr>
<td>&quot; for repairs</td>
<td>$176.05</td>
</tr>
<tr>
<td>&quot; for furnishing</td>
<td>$340.07</td>
</tr>
<tr>
<td>&quot; for miscellaneous bills</td>
<td>$229.07</td>
</tr>
</tbody>
</table>

**Total expenditures,** $12,527.20

**Overdrawn,** $25.31
PRESENT STANDING OF THE DEPARTMENT.

Outstanding bills for tuition, $59 76.
The probable cash value of these bills, $35 00
Overdrawn as above, 25 31

Balance in favor of department, about $9 69

There is an unsettled account between this city and Thomaston, and one between this city and Camden, but these will not materially affect the standing of the department.

The whole number of scholars in the city, between the ages of four and twenty-one years, on the first of last April, was 2,327. This is 41 less than were enumerated the year before.

As the appropriation for schools, the last year, was considerably less than that of the preceding year, I deemed it necessary to practice the most rigid economy in all the expenditures, that I might be able to continue the schools a sufficient length of time, to graduate the pupils from the different schools, without lowering the grade. This has been accomplished by reducing the expenses for repairs and furnishing, to the lowest possible figures.

CONDITION OF THE SCHOOLHOUSES.

All the old houses, viz:—Grace street, Summer street, Gay, Pine Grove, Oak Grove, and the house at Bird's Corner are, as usual, much out of repair, and will require all the percentage allowed by law, to keep them in decent condition during the year. Some of the cellar walls need relaying, but the cellars are well drained and dry, as regards water standing in them.

The house in the Walsh district should be shingled and otherwise repaired, the present season, the cost of which will be about seventy-five dollars.
The Middle street schoolhouse needs some repairs, though not extensive enough to require a separate appropriation. By permission of the City Council, the inhabitants of Ward Seven fitted up the hall in the third story, and have since used it for holding religious and literary meetings. These meetings are generally held in the evening, and often ill-disposed persons enter the hall below, and deface and damage the house materially.

The schoolrooms are also used for election purposes, and are much injured and defiled thereby; no one feeling disposed, without being authorized, to take charge of them and protect them from harm.

I would therefore recommend that Mr. Reuben Benner, who lives directly across the street, be appointed to take charge of this house, when used for other than school purposes, and that he be recompensed for his services.

The new schoolhouse on Purchase street, finished last December, was occupied during the winter, by five schools, three Primary and two Intermediate. The large Primary school No. 1, was divided into three schools, thus adding two to the number of Primary schools in the city.

On opening the spring term in April, a new Grammar school will occupy the remaining room, thus filling the house to its utmost capacity. It will be necessary for the city to provide means to carry on these additional schools.

The house, including the lot and all improvements, cost $11,073 81, as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lot, drainage, cellar, laying water-pipes and grading,</td>
<td>$2,378 85</td>
</tr>
<tr>
<td>Building the house above the cellar,</td>
<td>$6,853 74</td>
</tr>
<tr>
<td>Furniture, etc.,</td>
<td>$1,258 22</td>
</tr>
<tr>
<td>Furnaces and setting,</td>
<td>$583 00</td>
</tr>
<tr>
<td><strong>Total</strong>,</td>
<td><strong>$11,073 81</strong></td>
</tr>
</tbody>
</table>
Deduct from this the value of Crescent street house and the Point house, with their lots, $1,200 00
and we find that the city has actually expended for the School Department, $9,873 81

The grading of the lot is not yet completed, and an additional appropriation for this purpose will be required. The work should be done, as soon as the condition of the ground will permit. The house should be painted this spring, and this also should be provided for.

**HIGH SCHOOL BUILDING.**

At the commencement of the last municipal year, the city appropriated $1,000, for the purpose of repairing the High and other schoolhouses.

The Committee to whom was intrusted the expending of the money, found it necessary to use the whole amount on the High School building. This house leaked badly, the covering being entirely broken up, and beyond repair. The roof was raised several feet and slated. The upper room, before very low, was arched and made more capacious and pleasant.

The outward appearance of the house was also much improved. Ventilation of this building has been a cause of perplexity and great anxiety to school officers and teachers, for a long time. Some time during the last summer vacation, my attention was called, by the principal of the High School and a member of the City Council, to a visit of Dr. Williams, as a member of the Board of Health, to this house, and his suggestions and recommendations were pointed out to me. These recommendations, in the main, were carried out, and the improvements made, before commencement of the fall term. An important change in the boxes for conducting pure air to the furnaces, and other improvements were also made at the same time. Though I have
since heard no complaint from pupils or teachers, I am convinced that the ventilation will never be entirely satisfactory, till the vault is removed from the basement.

In conclusion, gentlemen, I pray you to bear these things in mind; the repairing of the schoolhouse in the Walsh District, the painting of the house on Purchase street and the grading of the lot. An appropriation should be made for these purposes, independent of the appropriations for the schools.

All of which is respectfully submitted,

A. L. TYLER, School Agent.
REPORT OF THE OVERSEERS OF THE POOR.

To the City Council:

Gentlemen:—The Overseers of the Poor, respectfully offer the following report, for the year ending first day of March, 1878:—

We have drawn from the Treasurer, on Mayor's orders, $8,501 38
Supplies at Alms House, March 1st, 1877, 516 01
Six cows at Poor Farm, ($35,) 210 00

Collected of other towns and individuals, $1,354 67

Paid City Treasurer the amount collected of other towns and individuals, $1,354 67

Supplies for Alms House, $1,875 12
Fuel, 175 72
 Undertaker, 23 00
 Repairs, 80 40
 Keeper, 250 00
 6 cows on hand, ($35,) 210 00
 2 cows bought, 65 00
 Yoke oxen, 145 00

$2,824 24
### Outside of Alms House.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For supplies,</td>
<td>$2,656 65</td>
</tr>
<tr>
<td>&quot;  boarding, nursing and rent,</td>
<td>419 62</td>
</tr>
<tr>
<td>&quot;  fuel,</td>
<td>646 01</td>
</tr>
<tr>
<td>&quot;  support of paupers in other towns,</td>
<td>855 41</td>
</tr>
<tr>
<td>&quot;  undertaker,</td>
<td>89 25</td>
</tr>
<tr>
<td>&quot;  carriage hire for funerals,</td>
<td>15 00</td>
</tr>
<tr>
<td>&quot;  postage, stationery, telegrams and books,</td>
<td>67 51</td>
</tr>
<tr>
<td>&quot;  expense of patients at Insane Hospital,</td>
<td>926 82</td>
</tr>
<tr>
<td>&quot;  boys at Reform School,</td>
<td>52 00</td>
</tr>
<tr>
<td>&quot;  fare of persons to Soldier's Home,</td>
<td>30 60</td>
</tr>
<tr>
<td>&quot;  fare of boys to Little Wanderer's Home,</td>
<td>14 60</td>
</tr>
<tr>
<td>&quot;  fare of persons to their home in other States,</td>
<td>103 15</td>
</tr>
<tr>
<td>&quot;  fare of family John Hilland to Toronto,</td>
<td>37 00</td>
</tr>
<tr>
<td>&quot;  fare of Madigan family to St. John, N. B.,</td>
<td>11 00</td>
</tr>
<tr>
<td>&quot;  paid expense moving paupers to and from other towns,</td>
<td>66 02</td>
</tr>
<tr>
<td>&quot;  paid Industrial School for Deer Isle,</td>
<td>80 00</td>
</tr>
<tr>
<td>&quot;  paid repairs at Almshouse, in 1876,</td>
<td>128 16</td>
</tr>
<tr>
<td>&quot;  paid expense of litigation in Minnihan child case, and family of J. F. Crockett,</td>
<td>84 75</td>
</tr>
<tr>
<td>Paid bill for school books, taken from pauper fund, through a mistake,</td>
<td>19 60</td>
</tr>
</tbody>
</table>
Paid Elizabeth Mossman rent for 
land at Poor Farm, 100 00  

$6 403 15 

$9,227 39 

ASSETS. 

By charged to other towns, $1,039 46 
" supplies at Alms House, Mar. 
1st, 1878, 371 52 
" stock on Poor Farm, 365 00  

1,775 98 

Total cost of supporting the poor 
who have a legal settlement 
in Rockland, $7,451 41 

SUPPLIES AT ALMS HOUSE, MARCH 1ST, 1878, PRODUCED AT 

CITY FARM. 

19 1-4 bush. beans, $2 30 $43 27 
1 1-2 " peas 1 50 2 25 
75 lbs. butter, 22 16 50 
160 lbs. pork, 7 1-2 16 00 
50 bush. potatoes, 50 25 00 
10 bbls. beef, 13 00 130 00 
5 tons hay, 14 00 70 00  

$303 02 

SUPPLIES AT ALMS HOUSE BOUGHT. 

30 gal. molasses, 40 $12 00 
2 bbls flour, $8 00 16 00 
3 tons coal, 6 00 18 00 
2 cords wood, 6 00 12 00 
3 bush. salt, 50 1 50 
1-4 ton feed, 6 00 
100 lbs- dry fish, 3 00  

$68 50
The number of paupers resident at the Alms House, March 1st, 1877, was thirty-seven; admitted during the year, fifty-one; total, eighty-eight. Discharged, forty-two; left without permission, three; died, four; indentured, five; sent to Home for Little Wanderers, four; Industrial school, two; Soldier's Home, three; Orphan's Home, two; remaining at Alms House, March 1st, 1878, twenty-three.

Total number of weeks' support at Alms House, during the year, was fifteen hundred and eighty-five. The average cost per week, exclusive of the amount received from the farm, was one dollar and thirty-two cents.

The number of families outside the Alms House, having a settlement in Rockland, to whom assistance has been rendered, was seventy-five, numbering two hundred and seventy-eight persons.

The number of families who have a settlement in other towns in the State, who have received assistance, was twenty-seven, numbering seventy-seven persons.

The number of persons assisted, who had no lawful settlement in the State, was forty-five.

The number of persons at the Alms House under ten years of age, two; between ten and twenty, three; between twenty and thirty, one; between thirty and forty, one; between forty and fifty, four; between fifty and sixty three; between sixty and seventy, one; between seventy and eighty four; between eighty and ninety, three; between ninety and one hundred, one.

The number of children indentured outside the Alms
House was two; the number put out on trial and not yet indentured, three; number outside of Alms House sent to Soldier's Home, three.

By the death of Mrs. Sarah J. Chandler, who was Matron of the Alms House for nearly eight years, this department lost a faithful and efficient servant, and the unfortunate class who were under her care, a kind friend. Since her death, the affairs at the Alms House have been judiciously managed by Mr. Chandler and a sister of Mrs. Chandler.

Respectfully submitted,

A. F. CROCKETT, G. L. FARRAND, O. P. HIX,
Overseers of the Poor.

This is to certify that I have carefully examined and compared the foregoing accounts of the chairman of the Overseers of the Poor, for the year ending March, 1878, that they are correct and properly vouched for, except a slight difference of 44 cts., caused by the orders drawn being that much less than the roll of accounts.

R. M. PILLSBURY, Auditor.

Rockland, March 18, 1878.
CITY PHYSICIAN'S REPORT.

To the Honorable Mayor and City Council:

GENTLEMEN:—In the capacity of City Physician, I have the honor of presenting my report for the year ending March 1, 1878.

I have made one hundred and thirty-one (131) professional visits to the Almshouse, and answered three hundred and seven (307) other calls to paupers within the limits of the city.

Four paupers have died at the Almshouse from the following causes:—

1 from Asthma, aged 41
1 " Consumption, " 78
1 " Disease of Kidneys, " 78
1 " Burn, " 65

Other paupers have died, viz:—1 from Consumption, 1 from Cancer, and 1 from Typhoid fever.

Though no disease has prevailed epidemically during the year, the unusual quietness of business has compelled many families to depend upon the city's charity, who in other respects have provided for themselves.

Concerning the sanitary condition of the Almshouse, I would simply refer you to the recommendations of the Board of Health in the report of last year. The necessity for a better system of ventilation, drainage and water supply still exist, and I would again urge the importance of making the improvements suggested. In addition, I would recommend that a ventilator be placed upon the house, with
proper connections to insure a thorough ventilation of every room.

The drain recommended last year, is more desirable now, as the soil about the buildings becomes more thoroughly saturated every season, thus rendering a naturally healthy location objectionable in the extreme. In its present condition, should any septic disease gain a foothold there, the mortality must be fearful.

As a member of the Board of Health, my attention has several times been called to the foul condition of the stream passing under the bridge on Grove street, caused by its rough and uneven bottom, which prevents all the solid matters being carried along with the water, save when the current is rapid, which is only the case after a storm or smart shower. During a moderate drought there is but little water in this brook, when the organic substances exposed day after day to the summer’s sun, become a source of offence and danger. This is true, also, of the other branches of the “Brook,” so called.

The only remedy that suggests itself at present, is to provide a smooth egg-shaped bottom for all three of these streams from Park street, from Broadway, and from Gay street, to their junction, and thence to their outlet near Main street.

The recommendation of my predecessor, Dr. Hitchcock, to convert that branch from Park street into a covered sewer, would be a wise improvement, and remove a source of annoyance from a populous locality.

While these improvements are neglected, the location of the High School building must be regarded as unhealthy, as the exhalations from the unclean bottom of the brook near by, into which open the sewers from nearly all the residences in the neighborhood, and from the land about it,
are said to be very offensive during the summer and early autumn.

As the attention of the City Government has been repeatedly called to the condition of the High School house, I would state that in company with the Principal and a member of the Common Council, I visited that building some months ago, and found the arrangement for ventilation very unsatisfactory. To illustrate, a handkerchief, suspended so as to cover the ventilator in the High School room, was wafted away from the wall, showing that, instead of escaping from, air freely entered through this aperture. Again, some tarred paper was burned in the lower room, when the flames readily entered the room above through the ventilator just mentioned.

The privy vault in the cellar has no channel through which the gases, always present, can find a safe exit, and a stationary wash-basin in one of the recitation rooms in the second story has its outlet through a lead pipe running straight down into the vault, with no trap or safeguard save a plug in the bottom of the basin, and this plug was not in place at the time of my visit.

Thus it appeared that the pupils of the High School were continually breathing the vitiated air from the room below, besides being always exposed to the danger of gases escaping from the privy vault and sewer; and the cause of the headaches, neuralgias and other forms of illness so common among these scholars was clearly explained.

At present the ventilation of the High School room is closed up, and the windows are depended upon instead. Frequent complaints have been made to the Board of Health, on account of offensive odors, supposed to come from neglected vaults near Main street. While a number of such were found in bad condition and corrected, it seemed probable that much of the offense depended upon gas from
the Main street sewer, for the escape of which no adequate provision has been made.

It is of the first importance to provide for the escape of the contained air and gases, when these are compressed by wind blowing into the outlet, or by the increase of the quantity of water in the sewer. Unless such precaution is taken, house traps will surely be forced, and sewer gas surely escape into dwellings. Quite as important, also, is a free circulation of air through the sewer, in order to prevent the formation of those poisonous mephitic gases, which are especially generated in the absence of a sufficient supply of oxygen. A noted writer upon the subject says, "unventilated sewers are as dangerous as steam engines without safety valves." The constantly changing pressure upon the contained air acts in connection with the draughts of chimneys and the force of winds, to cause the bubbling of house traps, accompanied by an entrance of more or less of the sewer emanations. Numerous instances are recorded where diseases, previously confined to the lower and filthy districts of a city, have, on the establishment of a system of sewerage not properly ventilated, traveled along the course of the sewers and infected other and formerly healthy localities. Whoever opens his house drain into a public sewer, puts his home in direct communication with every other family draining into the same sewer, and, unless proper ventilation is provided, the evils from bad air affecting one family will be experienced by all, the confidence reposed in the best contrived traps notwithstanding.

The condition of the flats in the cove, from Sea to Middle streets, is already attracting some attention, and is likely in the near future, to call for some action by the City Government. No remedy can be effectual, without a public sewer along that portion of Main and Sea streets, with an outlet at a point where no considerable extent of sea bottom is exposed at low tide, and the strict enforcement of an
ordinance to prevent all garbage and refuse matters being thrown into the docks. It is probable that, if the subject should be put into the hands of a competent committee during the year, a plan might be suggested whereby the city would be enabled to prevent a nuisance, such as the cities of Portland and Boston are now vainly endeavoring to abate.

In conclusion, I would make the following suggestions:

1. That the drain at the Alms House, recommended by the Board of Health, last year, be constructed.
2. That a ventilator be placed upon the Alms House.
3. That a smooth, egg-shaped bottom be provided for the "Brook," so called.
4. That the ventilating arrangements at the High school building be so modified as to insure a sufficient supply of pure air, and afford a ready escape of gas from the vault at a safe height into the open air.
5. That ventilating pipes be placed at street corners along Main street, at proper intervals, communicating with the sewer below ground, and extending as high as the chimneys of adjacent buildings.
6. That the condition of the flats in the cove, from Sea to beyond Middle streets, be placed in the hands of a competent committee, or Board of Health.

All of which is respectfully submitted.

BENJAMIN WILLIAMS, 2ND.

City Physician.
CITY UNDERTAKERS' REPORT.

To the Hon. Mayor and City Council:

GENTLEMEN:—The undersigned, one of the Undertakers of your city, begs to submit his annual report. During the year 1877, I superintended fifty-seven interments, eight of which were non-residents.

During the months of January and February, the number superintended by me was four each month.

All of which is respectfully submitted.

SILAS KALLOCH, City Undertaker.

To the Honorable City Council:

GENTLEMEN:—I herewith present my annual report as City Undertaker, for the municipal year just closed.

The whole number of interments superintended by me in the year ending March 1st, was eighty-seven, eleven of which number were non-residents.

I will again refer to the want of a public receiving tomb, for temporary deposit for the dead in rigor of winter, in inclement weather, and when the torrents of melted snow are sweeping over field and plain, deluging all beneath in a watery flood. With our custom, without such public receiving vaults, there is no postponement on account of season or inclemency of weather. Let the temperature be never so low, let the winds blow never so fiercely, let the snow be drifted never so high, let the earth be frozen never
so deeply, and let the ice and sleet be lashed into fury by the fierceness of the blast, the bereaved circle ever so wearied and enfeebled by waiting and watching for long months, it may be, until so utterly worn out and exhausted, that the needless exposure to which they are made the victims, brings on the ravage of disease which their enfeebled condition can but poorly resist, and they soon follow to the same forlorn grave, and are also buried beneath snows or rushing floods. This is but a feeble description of the physical suffering. What should we say, then, of the torture of the mind, when stricken and bereft of the dearest object of life, of the tenderest companionship of the best loved friend, companion, mother, father, sister, brother or child. When the heart is freshly bleeding from its overwhelming weight of woe, then to follow the form of the loved one through the blinding storm and inclemency of weather, and we see them lowered into the cold and frozen ground, and hastily covered by the frozen clods of earth and snow, or, it may be at the breaking up of the winter, when the mud, snow, slosh and dirty water fills all the recesses around, not excepting even the recently opened grave, which may be bailed out, or partly so, on the arrival of the grief-stricken mourners, but which every one knows, will again appear in a short time, and will not only saturate the robes of the dead, which have been arranged with so much care, but will soon fill the coffin with its foul debris, thus rendering what should be an object of grateful emotions, (the tranquility of the sleeping dead in their fitly-prepared habiliments of death,) one of the most utterly loathesome and revolting the most vivid imagination can picture, and too sickening even to recall vividly for the purpose of correcting. More might be said, but we will leave the rest to your imaginations.

Respectfully submitted,

C. V R. BOYNTON, Undertaker.
To the City Council:

Gentlemen:—I herewith submit my report as Road Commissioner for the past municipal year.

The appropriation for this department was $5,500 00. From this fund I have expended as follows:

- W. H. Glover & Co., for plank and joist, $635 90
- N. Jones, for lumber, 65
- 232 tons beach gravel, 115 70
- Wharfage on plank and gravel, 30 60
- M. T. Jameson, for granite crossing, 17 03
- E. P. Lovejoy, for labor, west of Meadows, 196 13
- Oliver Holmes, Pond road, 94 50
- Edward Merrill, for thirty tons granite, 20 00
- Benjamin Clough, gravel and carting, 214 38
- E. E. Ulmer, " " " " 61 20
- John Larrabee, labor on Camden and Point roads, 74 25
- W. J. Wood, nails, &c., 70 57
- J. C. Libby & Son, nails, 3 25
- S. M. Veazie, nails, 9 00
- Tripp & Simmons, for blacksmithing, 23 14
- F. L. Cummings, filing saws, &c., 7 60
- W. C. McIntosh, for teaming and labor, 130 65
- J. P. Wise & Son, for castings, &c., 4 68
J. R. Smith, for teaming and labor, 162.60
Cobb, Wight & Norton, for pail, 75.00
Refuse rock, 81.35
Edward Blackington, for bridge rock, 12.00
W. & N. Benner, " " " 36.00
Carting 260 loads lime rock chips, 273.20
Timothy Williams, for teaming and labor, 19.50
403 days labor on the several streets, 605.85
Labor building and repairing sidewalks, 131.37
" on bridges and culverts, 116.11
Clearing snow from sidewalks, 14.10
Commissioner’s salary, 288 days, $2.00 per day, 576.00
Sundries, city team account, 233.82

$3,971.88

Unexpended and paid to Treas., Mar. 19, 1878, 28.12

$4,000.00

Cash received on Mayor’s orders, $4,000.00

BILLS PAID BY MAYOR.

W. S. Wright, repairs on carts, &c., $72.04
Teamster’s salary, 500.04
C. R. Whitney, last year’s bill, 77.65

$649.73

Balance unexpended, $878.39
On hand, 35,000 feet of plank and joist, 297.15
" " 200 casks of bridge rock, 24.00

$1,199.54

The whole amount expended, 4,300.46

$5,500.00
CITY TEAM ACCOUNT.

Dr. to sundries paid, $733 82
Cr. 180 days labor, 720 00

$13 82

Time of team occupied at fires not included in the above.

All of which is respectfully submitted.

D. M. MITCHELL,

Road Commissioner.
To the Hon. Mayor and City Council:

Gentlemen:—Section 12 of Revised Ordinances requires the Chief Engineer, annually, in the month of March, to make a report of the doings and condition of the Department. I most respectfully submit to your honorable body, the following report, together with recommendations and suggestions calculated to further the efficiency of this organization.

With every precaution, and the greatest skill and watchfulness on the part of the firemen, destructive fires are always possible under a combination of adverse conditions, and it must be borne in mind that few people outside of the Department ever know how narrowly the small fire escaped being a conflagration. The loss of a few minutes would, over and over again, have shown the difference.

FIRES AND ALARMS.

Whole number of fires and alarms from March 1877 to March 1878:

<table>
<thead>
<tr>
<th>Alarms for fires in the city</th>
<th>12</th>
</tr>
</thead>
<tbody>
<tr>
<td>False alarms</td>
<td>7</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>19</td>
</tr>
</tbody>
</table>

Amount of losses and insurance, as near as could be ascertained:

| Amount of loss | $12,024 94 |
| " " insurance  | 15,500 00  |
| Excess of insurance over loss | 3,475 06 |
APPARATUS.

The apparatus consists of one steam fire engine, three hand engines and one hook and ladder truck. The engines are in fair order. All require some repairs. The hook and ladder truck needs a general repairing, there having been very little done the past year.

Engine No. 5 does duty in the Seventh Ward only, and cannot be called out of the Ward, even in a case of emergency.

I would again recommend the disposal of the two four-wheeled hose carriages, as they are liable to give out at a critical time, and to replace them with two two-wheeled carriages, with a carrying capacity of 800 or 1,000 feet of hose; also the carriage attached to the Steamer, for one of like capacity.

THE COMPANIES

have a full complement of members, and good will prevails.

THE HOUSES

occupied by the Department, require some repairs, but little having been done the past year, except what the several companies have done.

HOSE.

There is in the Department 1,550 feet of good, reliable hose. 1,100 feet ordinary, not reliable. 1,400 feet worthless. I beg leave to call your attention to the fact that we are badly in need of additional hose. There is no extra hose at all. The old rubber hose, so long in use, is giving way, so the stock in actual use is rapidly diminishing, and we would earnestly recommend the immediate purchase of 1,500 feet.
RESERVOIRS.

Whole number in the city are thirteen, two new ones having been built the past year.

HYDRANTS.

The number of hydrants set is eighteen; a number being of little service. There is but a small section of the city where the entire Department could be put in service efficiently and get positions within a reasonable distance of a fire, while most of them would have to force water through a line of hose from 800 to 1,000 feet, or even a greater distance. I would earnestly recommend the building of more reservoirs, and putting in more hydrants. It would be economy, for the greater the water facilities, the less hose is required.

I most earnestly recommend a change in the system of giving alarms, and the appointing a fire police. The regular force are called to ring the bells, leaving the burning property unprotected. The expense would be nominal. By appointing two from each fire company, furnished with a proper badge and empowered to act when called upon by the engineers, would assist the firemen and be a protection to property, which does not now exist.

In conclusion, I desire to express my sincere thanks to his Honor the Mayor, both branches of the City Council, and the Committee on Fire Department, for courtesies which you have shown the past year. Also to the Assistant Engineers and Officers and Members of the Department, for their prompt and able support, and cheerful obedience of orders during the year.

Respectfully submitted,

M. P. SMITH, Chief Engineer.
## RECORD of FIRES and ALARMS
### FROM MARCH 1877 TO MARCH 1878.

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Street</th>
<th>Kind</th>
<th>Occupant</th>
<th>Owners</th>
<th>Insurance</th>
<th>Loss</th>
<th>Cause</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 26</td>
<td>8 P.M.</td>
<td>Crockett Point</td>
<td>Kiln.</td>
<td>Cobb Lime Co.</td>
<td>R. Donahue.</td>
<td>2000 00</td>
<td>1500 00</td>
<td>False</td>
</tr>
<tr>
<td>May 4</td>
<td>9:15 P.M.</td>
<td>Pease.</td>
<td>Wood Dwelling.</td>
<td>B. Donahue.</td>
<td>R. Donahue.</td>
<td>500 00</td>
<td>500 00</td>
<td>Yoke</td>
</tr>
</tbody>
</table>

**Total Loss:** 15,500 00
### LIST OF CITY PROPERTY IN CHARGE OF FIRE COMPANIES.

**Steamer City of Rockland, No. 1.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Second-class Amoskeag steam engine</td>
<td></td>
</tr>
<tr>
<td>100 Feet ordinary hose, not reliable</td>
<td></td>
</tr>
<tr>
<td>500 Feet worthless</td>
<td></td>
</tr>
<tr>
<td>4 Hose belts and spanners,</td>
<td></td>
</tr>
<tr>
<td>2 Ladder hooks</td>
<td></td>
</tr>
<tr>
<td>15 Fireman belts</td>
<td></td>
</tr>
<tr>
<td>28 Wooden chairs</td>
<td></td>
</tr>
<tr>
<td>1 Revolving chair</td>
<td></td>
</tr>
<tr>
<td>1 Stove and pipe</td>
<td></td>
</tr>
<tr>
<td>1 Two-wheeled hose carriage</td>
<td></td>
</tr>
<tr>
<td>500 Feet good linen hose</td>
<td></td>
</tr>
<tr>
<td>300 &quot; &quot; leather hose</td>
<td></td>
</tr>
<tr>
<td>300 &quot; &quot; ordinary, not reliable</td>
<td></td>
</tr>
<tr>
<td>12 Hose hats</td>
<td></td>
</tr>
<tr>
<td>18 &quot; &quot; patches</td>
<td></td>
</tr>
<tr>
<td>15 Fireman shirts</td>
<td></td>
</tr>
<tr>
<td>15 &quot; &quot; caps</td>
<td></td>
</tr>
<tr>
<td>2 Cane seat chairs</td>
<td></td>
</tr>
<tr>
<td>1 Desk</td>
<td></td>
</tr>
<tr>
<td>1 Pair steps</td>
<td></td>
</tr>
</tbody>
</table>

**Gen. Beeebee Engine Co., No. 3.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 First-class Button Engine, hand</td>
<td></td>
</tr>
<tr>
<td>3 Stoves</td>
<td></td>
</tr>
<tr>
<td>49 Feet of settees</td>
<td></td>
</tr>
<tr>
<td>350 &quot; Leather hose, ordinary, not reliable</td>
<td></td>
</tr>
<tr>
<td>15 Feet hand hose, poor</td>
<td></td>
</tr>
<tr>
<td>2 Boilers</td>
<td></td>
</tr>
<tr>
<td>2 Torches, poor</td>
<td></td>
</tr>
<tr>
<td>1 Four-wheeled hose carriage, poor condition</td>
<td></td>
</tr>
<tr>
<td>200 Feet linen hose, good</td>
<td></td>
</tr>
<tr>
<td>450 &quot; &quot; rubber hose, worthless</td>
<td></td>
</tr>
<tr>
<td>39 Dippers</td>
<td></td>
</tr>
<tr>
<td>1 Lantern</td>
<td></td>
</tr>
<tr>
<td>2 Oil cans</td>
<td></td>
</tr>
</tbody>
</table>

**N. A. Burpee Engine Co., No. 4.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 First-class Button engine, hand</td>
<td></td>
</tr>
<tr>
<td>150 Feet leather hose, ordinary, not reliable</td>
<td></td>
</tr>
<tr>
<td>50 Feet hand hose</td>
<td></td>
</tr>
<tr>
<td>1 Cook stove</td>
<td></td>
</tr>
<tr>
<td>3 Chairs</td>
<td></td>
</tr>
<tr>
<td>1 Lantern</td>
<td></td>
</tr>
<tr>
<td>60 Pint dippers</td>
<td></td>
</tr>
<tr>
<td>2 Oil cans</td>
<td></td>
</tr>
<tr>
<td>1 Four-wheeled hose carriage,</td>
<td></td>
</tr>
<tr>
<td>150 Feet linen hose, good</td>
<td></td>
</tr>
<tr>
<td>500 &quot; &quot; rubber &quot; &quot; worthless</td>
<td></td>
</tr>
<tr>
<td>7 Fire hats</td>
<td></td>
</tr>
<tr>
<td>1 Coal stove</td>
<td></td>
</tr>
<tr>
<td>1 Marble top table</td>
<td></td>
</tr>
<tr>
<td>4 Brass torches</td>
<td></td>
</tr>
<tr>
<td>2 Axes</td>
<td></td>
</tr>
<tr>
<td>3 Coffee boilers</td>
<td></td>
</tr>
<tr>
<td>2 Dish pans</td>
<td></td>
</tr>
</tbody>
</table>
CHIEF ENGINEER'S REPORT.

JOHN BIRD ENGINE Co., No. 5.

1 Hunneman engine, hand. 1 Two-wheeled hose carriage.
400 Feet linen hose, good. 200 Feet leather hose, poor.
6 Settees. 2 Brass torches.
2 Stoves. 2 Oil cans.
40 Dippers. 15 Hose hats.
1 Lantern.

AMERICAN HOOK & LADDER Co., No. 1.

1 Goose-neck reach truck. 1 Ladder, 42 ft., 160 ft. guy lines
1 Ladder, 30 feet. 1 Ladder, 29 feet.
1 Ladder, 24 feet. 1 Ladder Roof, 18 feet.
1 Ladder splice, 12 feet. 2 Large hooks with chains, poles and lines.
5 Small hand hooks.
4 Sharp axes. 2 Battering axes.
2 Hay forks. 2 Shovels.
1 Crow-bar. 4 Buckets.
1 Watch tackle. 1 Life line.
1 Signal light. 4 Brass lanterns.
4 Common lanterns. 1 Jack.
2 Hub wrenches. 8 Leather straps.
24 Feet small rubber hose 1 Sponge.
and nozzle. 1 Chamois skin.
1 Broom. 1 Sprinkler.
1 Water pail. 1 Iron boiler.
27 Chairs. 1 Desk.
3 Settees. 1 Gate.
2 Stoves and funnel. 2 Crotch poles.
25 Fire hats, poor condition. 1 Coal hod and shovel.
1 Oil can. 2 Tin boilers.
25 Spoons. 30 Tin Dippers.
LOCATION OF RESERVOIRS AND HYDRANTS.

HYDRANTS.
1 Water, corner Ocean St. 10 Main, corner Middle St.
2 Main, corner Florence St. 11 Main, corner Rankin St.
3 Main, corner Pleasant St. 12 Main, corner Warren St.
4 Main, front of Spear Block. 13 Main, corner Bunker St.
5 Main, corner Spring St. 14 Main, corner Trinity St.
6 Union, corner Portland St. 15 No. Main, cor. Rockland.
7 Main, corner Limerock St. 16 Maverick Square.
8 Sea, opposite Gas House. 17 Beach, in John Case's yard
9 Pink, corner Winter St. 18 Union, corner Grace St.

RESERVOIRS.
1 Suffolk, corner Crescent St. 8 T, corner Gay St.
2 Pleasant, corner Franklin. 9 Maverick Square.
3 Oak, near Main St. 10 Warren, corner John St.
4 Winter, rear Jos. Spear's. 11 Lincoln, corner Middle St.
5 School, near Main St. 12 Broad, corner Masonic St.
6 Union, corner Beach St. 13 Grace, near the Brook.
7 Union, corner Willow St.
CITY MARSHAL'S REPORT.

To the City Council:

GENTLEMEN:—I beg leave to report the doings of the Police Department from March 12th, 1877 to March 27th, 1878:

The whole number of arrests, 168
Drunkenness, 82
Assault and battery, 11
Assault on officer, 1
Breaking and entering, 1
Robbery, 3
Counterfeiting coin, 2
Fast driving, 2
For selling intoxicating liquors, 35
Insane, 2
Industrial School, 2
Reform School, 1
Larceny, 26

There have been accommodated, at the Police Station, of the class called tramps, 172
There also have been searches and seizures, 55
Whole number of packages seized, 162
Whole number of packages seized in transit, 106
Whole number of gals. of liquor seized and spilled, 865 1-2
Spilled Mar. 31st, 1877, in presence of witnesses, 123
Spilled Apr. 28, in presence of witnesses, 129
" July 28, " " " " 222 1-4
" Nov. 6, " " " " 210
" Jan. 28, 1878, " " " " 150 1-4
" Mar. 27, " " " " 31

(Signed,) A. T. LOW, City Marshal.
CITY SOLICITOR'S REPORT.

To the Hon. Mayor and City Council:

Gentlemen:—I submit the following report, as City Solicitor, for the municipal year just closed:

Since the year began, I have settled one of the cases mentioned in my last report, City of Rockland vs. Deer Isle. This was an important case, as it involved the settlement of William Thompson, a pauper, with an increasing family, who fell into distress in Rockland. Deer Isle took the family and paid the claim of Rockland for the supplies furnished, thus virtually acknowledging their liability for the future support of the family.

The city is Plaintiff in one suit now pending, City of Rockland vs. Inhabitants of Morrill. This is a suit for pauper supplies furnished James F. Crockett and family, and involves the question of the settlement of a large and expensive family. This case stands upon the trial docket of the present term of court, but owing to the large number of cases which precede it, I doubt if it can be reached before another term.

There are three suits now pending against the City of Rockland: One in the Supreme Court of this County, in which Abiezer Veazie is Plaintiff; suit for damages to horse by reason of an alleged defect in highway; damages claimed, $500. This case will be carried to the Law Court, on agreed statements, to ascertain whether a sufficient notice was given to the city. Should the Court decide that the
notice was sufficient, the case to be remanded for trial upon its merits.

One in the Superior Court for Cumberland County, in which Charles H. Kimball is Plaintiff; suit to recover $150, pay for plans for Purchase St. Schoolhouse. A final disposition will be made of this case at the April term of that court, by trial, if necessary.

The other suit is one brought by Melinda S. Kimball, Administratrix of Bradford Kimball, late of Augusta. This suit is to enforce payment of an award of $400 damages for laying out a highway over the land of the said Kimball, near the head of Willow street. It was entered at the March term of the Supreme Court for Kennebec County, and I entered my appearance for the defence. There can be no dispute about the facts in this case, and doubtless it will be submitted to the Law Court on agreed statements, to have the liability of the city, (if liable at all,) determined.

In July last, I went to Portland, to resist a petition for a writ of *habeas corpus*, to take Sarah C. Minihan, a pauper child bound to C. A. Simmons, of Hope, by the Overseers of the Poor. The hearing was had before Judges Peters and Virgin, who denied the writ.

An unusually large number of opinions have been called for, by the different City Officials, the past year, all of which have been furnished, written or oral, according to circumstances.

Respectfully submitted.

TRUE P. PIERCE, *City Solicitor.*
LIQUOR AGENT'S REPORT.

To the Mayor and Aldermen:

GENTLEMEN:—I herewith submit a report of the transactions of the City Liquor Agency, from May 14th, 1877 to June 1st, 1878:

Amount of stock on hand May 15, 1877, $801 57
Amount bought during the year, including the expense on the same, 4,696 32

Total receipts, $5,497 89
Amount of sales, including empty packages, $6,603 17
Amount of stock on hand June 1, 1878, 544 40

Amount of stock on hand June 1, 1878 and sales, $7,147 57
Deduct stock on hand May 15, 1877, and bought since, $5,497 89

Gross profit, no allowance being made for shortage, breakage, shrinkage, waste, &c., $1,649 68
Deduct expense of Agency, except com., freight and cartage which are charged in the price of the liquors, 543 89

Net profit, no allowances being made, $1,105 79
Liquor Agent's Report.

Expense Items.

Salary for one year and seventeen days, \( \$523.29 \)
Fuel, stove and corks, \( \$20.60 \)

Total expense, \( \$543.89 \)
Paid commissions, \( \$303.24 \)
" freight, \( \$33.35 \)
" cartage, \( \$18.30 \)

\( \$354.89 \)

This is charged in the cost, as stated above.
Liquors furnished the city by order, \( \$88.20 \)

All of which is most respectfully submitted,

T. T. Tate, Agent.
REPORT OF COMMITTEE ON CITY PROPERTY.

To the Honorable Mayor and City Council of the City of Rockland.

GENTLEMEN:—In accordance with the provisions of the City Charter of the City of Rockland, we, as the committee on City Property, for the same, for the municipal year 1877-8, do herewith present the following schedule of City Property with its approximate value, as estimated by us at the date of our report.

Schoolhouses.

High schoolhouse on Lincoln st., $17,500 00
Lot on which it stands and improvements, 1,500 00
Purchase street schoolhouse, 10,000 00
Lot on which it stands and improvements, 1,100 00
Middle street schoolhouse, 7,000 00
Lot on which it stands and improvements, 325 00
Oak Grove schoolhouse, 775 00
Pine Grove schoolhouse, 650 00
Gay schoolhouse, 375 00
Summer street schoolhouse, 750 00
Grace street schoolhouse, 650 00
Crockett Point schoolhouse, 550 00
Crescent street schoolhouse, 850 00
Blackington's Corner schoolhouse, 700 00
Schoolhouse near Timothy Williams, 250 00
Mountain road schoolhouse, 425 00
Walsh schoolhouse, 150 00
Estimated value of lots not included in the above, 2,000 00
Library, maps, piano, telescope, chemicals and apparatus connected therewith in High School building, $1,200 00
School seats, desk, stoves and other fixtures in City Hall school room, $250 00

**NOTE.**—The amounts set against Purchase street schoolhouse and lot are about the actual cost of the same, and are together about $1,500 00 more than the value set upon them by the Committee on City Property. The value of the outbuildings, furniture, &c., belonging to the schoolhouses herein named, is included in that of those with which they are connected.

**CITY FARM.**

| Item                                      | Value  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Farm and buildings</td>
<td>$2,400 00</td>
</tr>
<tr>
<td>Furniture, stock, tools, farming utensils and all other materials, except provisions,</td>
<td>$600 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,000 00</strong></td>
</tr>
</tbody>
</table>

**CITY BUILDINGS.**

| Item                                      | Value  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>City Hall building</td>
<td>$1,500 00</td>
</tr>
<tr>
<td>City of Rockland engine house</td>
<td>5,000 00</td>
</tr>
<tr>
<td>N. A. Burpee engine house, flag staff and lot,</td>
<td>$1,500 00</td>
</tr>
<tr>
<td>Gen. Berry engine house, flag staff and lot,</td>
<td>2,500 00</td>
</tr>
<tr>
<td>John Bird engine house, flag staff and lot,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Wagon house</td>
<td>125 00</td>
</tr>
<tr>
<td>Stable for city team</td>
<td>125 00</td>
</tr>
<tr>
<td>Lockup building</td>
<td>400 00</td>
</tr>
<tr>
<td>Furniture and fixtures for above buildings,</td>
<td>500 00</td>
</tr>
<tr>
<td>Pest house, with furniture and fixtures,</td>
<td>350 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$13,000 00</strong></td>
</tr>
</tbody>
</table>
Furniture, Lots, etc.

Furniture and fixtures in City Council rooms, $250 00
Furniture and other apparatus in Treasurer's, Clerk's, Assessors', Overseers of the Poor, and School Committee's offices, 300 00
Furniture, library and other fixtures in Police Court room, 200 00
Standard scales, weights and measures, 150 00
Safe in Treasurer's office, 100 00
Lot on Spring street, occupied by steam engine house, City Hall, lockup, stable, wagon house and shed, 2,000 00

$3,000 00

Fire Engines and Apparatus.

City of Rockland steam engine and attachments, $3,500 00
N. A. Burpee hand engine and attachments, 1,800 00
Gen. Berry hand engine and attachments, 1,800 00
John Bird hand engine and attachments, 900 00
Americus Hook & Ladder truck and attachments, 750 00

$8,750 00

Reservoirs.

Thirteen reservoirs estimate value, $4,000 00
Tank on Spring street, 125 00

$4,125 00
REPORT OF COMMITTEE ON CITY PROPERTY.

Street Lamps and Hydrants.
Estimated value, $1,000 00 $1,000 00

City Team and Accompaniments.
Two horses, $150 00
Harnesses, wagon, carts, sled, plow scraper, snow breaker and attendant fixtures, 250 00 $400 00

Railroad Stock.
Subscription to Knox & Lincoln Railroad, $100,000 00 $100,000 00

Liquors.
Liquors on hand at Agency, April 6th, 1878, $556 75
Empty vessels and measures, 30 50 $587 25

Cemetery.
Jameson’s Point burial place as per first cost, estimated $1,500 00 $1,500 00

Total value of City Property, $182,362 25

As there is no specific duty allotted to this committee, it is presumed, it is held for such duties as might be designated to it; therefore, it is understood, if not expressed, that all officers elected have the same domination over property in their department that the Chief Engineer of the Fire Department has allotted to him in his.

Whereat, your special attention is called to the enumeration and condition of all matters and property that come under their charge.

All of which is most respectfully submitted.

G. L. FARRAND, ) Committee on
W. H. RHoades, ) City Property
H. J. Hewett, ) for 1877-8

Rockland, April 9th, 1878
The following statement will show the number of polls and the valuation of real and personal estates of the City of Rockland, and the taxes assessed thereon, together with the purposes for which they were severally assessed, for the years 1870 to 1878, inclusive.

<table>
<thead>
<tr>
<th>Year</th>
<th>Valuation of real estate</th>
<th>Valuation of personal estate</th>
<th>State tax,</th>
<th>County tax,</th>
<th>City tax,</th>
<th>Overlayings,</th>
<th>Total valuation,</th>
<th>Number of polls,</th>
<th>Rate of taxation,</th>
</tr>
</thead>
<tbody>
<tr>
<td>1870</td>
<td>$2,234,481</td>
<td>1,538,838</td>
<td>$20,336</td>
<td>3,905</td>
<td>72,623</td>
<td>3,704</td>
<td>$3,774,319</td>
<td>1,833</td>
<td>$3 00 on polls; $25 00 per $1,000 on estates.</td>
</tr>
<tr>
<td>1871</td>
<td>$2,574,652</td>
<td>1,643,229</td>
<td>$17,116</td>
<td>4,565</td>
<td>71,688</td>
<td>1,946</td>
<td>$4,217,811</td>
<td>1,939</td>
<td>$3 00 on polls; $21 25 per $1,000 on estates.</td>
</tr>
<tr>
<td>1872</td>
<td>$2,646,457</td>
<td>1,679,055</td>
<td>$19,681</td>
<td>3,745</td>
<td>81,425</td>
<td>1,465</td>
<td>$4,326,412</td>
<td>1,951</td>
<td>$3 00 on polls; $21 25 per $1,000 on estates.</td>
</tr>
<tr>
<td>1873</td>
<td>$2,752,964</td>
<td>1,648,747</td>
<td>$17,116</td>
<td>4,374</td>
<td>81,403</td>
<td>3,597</td>
<td>$4,401,711</td>
<td>2,317</td>
<td>$3 00 on polls; $22 50 per $1,000 on estates.</td>
</tr>
<tr>
<td>1874</td>
<td>$2,938,188</td>
<td>1,655,758</td>
<td>$17,116</td>
<td>5,369</td>
<td>83,346</td>
<td>1,982</td>
<td>$4,593,946</td>
<td>2,144</td>
<td>$3 00 on polls; $22 50 per $1,000 on estates.</td>
</tr>
<tr>
<td>1875</td>
<td>$2,904,936</td>
<td>1,599,241</td>
<td>$18,697</td>
<td>6,508</td>
<td>90,128</td>
<td>3,037</td>
<td>$4,564,177</td>
<td>2,394</td>
<td>$3 00 on polls; $23 00 per $1,000 on estates.</td>
</tr>
<tr>
<td>1876</td>
<td>$3,128,078</td>
<td>1,440,150</td>
<td>$12,842</td>
<td>6,900</td>
<td>89,614</td>
<td>4,345</td>
<td>$4,568,238</td>
<td>2,479</td>
<td>$3 00 on polls; $23 00 per $1,000 on estates.</td>
</tr>
</tbody>
</table>
POLLS AND VALUATIONS.

1877.

Valuation.

Valuation of real estate, $3,126,906
Valuation of personal estate, 1,346,137

Taxes.

State tax, $10,277.96
County tax, 6,575.48
City tax, 102,882.84
Overlayings, 4,236.21

Total valuation, $4,473,045
Total tax, $123,772.47

Number of polls, 2,309; rate of taxation, $3.00 on polls; $26.00 per $1,000 on estates.

1878.

Valuation of real estate, $2,484,945
Valuation of personal estate, 1,082,286

Taxes.

State tax, $13,697.31
County tax, 5,206.67
City tax, 96,886.54
Overlayings, 1,600.65

Total valuation, $3,567,231
Total tax, $117,391.17

Number of polls, 2,269; rate of taxation, $3.00 on polls; $31.00 per $1,000 on estates.

POLLS AND VALUATIONS.

State Estimate of the Number of Polls and Valuation of Estates of the City of Rockland, for the Years 1860 and 1870—changed once in ten years.

1860.  1870.

Polls.  1,752.  1,989.

Number of Polls and Valuation of Real and Personal Estates of the City of Rockland, by Wards, for the Years 1877 and 1878, according to Assessors’ Returns.

1877.  1878.

<table>
<thead>
<tr>
<th>Ward</th>
<th>No. of Polls</th>
<th>Real Estates</th>
<th>Personal Estates</th>
<th>Total Property</th>
<th>No. of Polls</th>
<th>Real Estates</th>
<th>Personal Estates</th>
<th>Total Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>262</td>
<td>$188,295</td>
<td>$113,676</td>
<td>$301,971</td>
<td>1</td>
<td>$151,625</td>
<td>$99,429</td>
<td>$251,054</td>
</tr>
<tr>
<td>2</td>
<td>239</td>
<td>191,165</td>
<td>114,011</td>
<td>305,176</td>
<td>3</td>
<td>151,576</td>
<td>85,737</td>
<td>237,313</td>
</tr>
<tr>
<td>3</td>
<td>400</td>
<td>468,581</td>
<td>206,423</td>
<td>674,984</td>
<td>3</td>
<td>558,637</td>
<td>322,267</td>
<td>880,904</td>
</tr>
<tr>
<td>4</td>
<td>405</td>
<td>734,548</td>
<td>269,045</td>
<td>1,003,593</td>
<td>4</td>
<td>513,517</td>
<td>170,721</td>
<td>684,238</td>
</tr>
<tr>
<td>5</td>
<td>419</td>
<td>447,507</td>
<td>176,593</td>
<td>624,099</td>
<td>5</td>
<td>386,299</td>
<td>160,099</td>
<td>546,392</td>
</tr>
<tr>
<td>6</td>
<td>386</td>
<td>315,455</td>
<td>113,676</td>
<td>429,131</td>
<td>6</td>
<td>238,461</td>
<td>106,177</td>
<td>344,638</td>
</tr>
<tr>
<td>7</td>
<td>240</td>
<td>367,046</td>
<td>100,641</td>
<td>467,687</td>
<td>7</td>
<td>265,812</td>
<td>95,815</td>
<td>361,627</td>
</tr>
</tbody>
</table>

2629  $2,900,457  $1,316,824  $4,217,281  2269  $2,313,121  $1,050,226  $3,363,347
Non Resid't 226  $236,451  29,213  255,664  Non Resid't 171,924  32,050  203,974

$3,126,906  $1,346,137  $4,473,045  $2,484,945  $1,082,286  $3,567,231
## NUMBER OF POLLS

### VALUATION OF REAL AND PERSONAL ESTATES,
OF THE CITY OF ROCKLAND,

Together with the Increase and Decrease of the same and rate of Taxation and Total Amount

Assessed for the years 1870 to 1878, inclusive.

<table>
<thead>
<tr>
<th>Years</th>
<th>No. of Polls</th>
<th>Incr.</th>
<th>Decrease</th>
<th>Tax on Polls</th>
<th>Real Estates</th>
<th>Incr'se</th>
<th>Decrease</th>
<th>Personal Estates</th>
<th>Incr'se</th>
<th>Decrease</th>
<th>Property</th>
<th>Incr'se</th>
<th>Decrease</th>
<th>Rate of Taxation on $1000</th>
<th>Taxation on Estates</th>
<th>Total Taxes</th>
<th>Increase</th>
<th>Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>1870</td>
<td>1939</td>
<td></td>
<td></td>
<td></td>
<td>$5,514</td>
<td>2,234,481</td>
<td>$1,539,838</td>
<td>$3,774,319</td>
<td></td>
<td></td>
<td>$25.00</td>
<td></td>
<td></td>
<td>$95,252.58</td>
<td>$100,766.58</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1871</td>
<td>1939</td>
<td>101</td>
<td></td>
<td></td>
<td></td>
<td>5,817</td>
<td>2,574,682</td>
<td>1,645,129</td>
<td>$103,291</td>
<td></td>
<td>$3,517,811</td>
<td>4,443,492</td>
<td></td>
<td>21.25</td>
<td>91,177.66</td>
<td>97,177.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1872</td>
<td>2214</td>
<td>173</td>
<td></td>
<td></td>
<td></td>
<td>6,051</td>
<td>2,752,854</td>
<td>1,618,747</td>
<td></td>
<td></td>
<td>$31,208</td>
<td></td>
<td></td>
<td>23.00</td>
<td>90,742.16</td>
<td>98,614.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1873</td>
<td>2394</td>
<td>117</td>
<td></td>
<td></td>
<td></td>
<td>6,432</td>
<td>2,938,188</td>
<td>1,611,233</td>
<td></td>
<td></td>
<td>$19,594</td>
<td></td>
<td></td>
<td>22.00</td>
<td>101,318.85</td>
<td>107,181.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1875</td>
<td>2144</td>
<td>85</td>
<td></td>
<td></td>
<td></td>
<td>7,437</td>
<td>3,126,078</td>
<td>1,506,132</td>
<td></td>
<td></td>
<td>$64,091</td>
<td></td>
<td></td>
<td>22.25</td>
<td>100,699.05</td>
<td>112,703.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1876</td>
<td>2479</td>
<td>170</td>
<td></td>
<td></td>
<td></td>
<td>6,937</td>
<td>3,136,906</td>
<td>1,424,156</td>
<td></td>
<td></td>
<td>$84,135</td>
<td></td>
<td></td>
<td>23.00</td>
<td>105,254.53</td>
<td>113,277.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1877</td>
<td>2299</td>
<td>40</td>
<td></td>
<td></td>
<td></td>
<td>6,807</td>
<td>2,484,945</td>
<td>1,345,157</td>
<td></td>
<td></td>
<td>$64,517</td>
<td></td>
<td></td>
<td>22.25</td>
<td>100,621.74</td>
<td>107,181.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1878</td>
<td>2269</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,006,983</td>
<td></td>
<td></td>
<td>$32,095.82</td>
<td>$35,191.68</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Increase</th>
<th>Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>383</td>
<td>126</td>
</tr>
<tr>
<td>Increase</td>
<td>Decrease</td>
</tr>
<tr>
<td>431</td>
<td>126</td>
</tr>
</tbody>
</table>

Increase, $250,464, Decrease, $457,552, Increase, $207,188, Decrease, $16,624.58.
The following statement will show the amount of State and County taxes paid by the City of
Rockland, together with the increase and decrease of the same, for the years 1870 to
1878, inclusive.

<table>
<thead>
<tr>
<th>Years</th>
<th>Taxes.</th>
<th>Increase</th>
<th>Decrease</th>
<th>Years</th>
<th>Taxes.</th>
<th>Increase</th>
<th>Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>1870</td>
<td>$20,536 02</td>
<td></td>
<td></td>
<td>1870</td>
<td>$3,905 04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1871</td>
<td>17,116 67</td>
<td>$3,419 35</td>
<td></td>
<td>1871</td>
<td>4,555 88</td>
<td>$650 84</td>
<td></td>
</tr>
<tr>
<td>1872</td>
<td>19,681 18</td>
<td>$2,564 51</td>
<td></td>
<td>1872</td>
<td>3,742 33</td>
<td></td>
<td>$812 55</td>
</tr>
<tr>
<td>1873</td>
<td>17,116 67</td>
<td></td>
<td></td>
<td>1873</td>
<td>4,374 95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1874</td>
<td>17,116 67</td>
<td>2,564 51</td>
<td></td>
<td>1874</td>
<td>5,369 41</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1875</td>
<td>13,697 30</td>
<td>3,419 37</td>
<td></td>
<td>1875</td>
<td>6,508 40</td>
<td></td>
<td>1,138 99</td>
</tr>
<tr>
<td>1876</td>
<td>12,842 47</td>
<td>854 83</td>
<td></td>
<td>1876</td>
<td>5,900 85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1877</td>
<td>10,277 96</td>
<td>2,564 51</td>
<td></td>
<td>1877</td>
<td>6,575 46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1878</td>
<td>13,697 31</td>
<td>3,419 35</td>
<td></td>
<td>1878</td>
<td>5,206 67</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>$5,983 86</th>
<th>$12,822 57</th>
<th>$4,091 52</th>
<th>$2,789 89</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decrease</td>
<td>$6,838 71</td>
<td></td>
<td>Increase</td>
<td>$1,301 63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The following exhibit will show the amount of taxes assessed and abated by the City of Rockland for the years 1856 to 1877, inclusive.

<table>
<thead>
<tr>
<th>Years</th>
<th>Assessments</th>
<th>Years</th>
<th>Abatements</th>
</tr>
</thead>
<tbody>
<tr>
<td>1856</td>
<td>$25,116 00</td>
<td>1856</td>
<td>$1,363 93</td>
</tr>
<tr>
<td>1857</td>
<td>24,832 85</td>
<td>1857</td>
<td>1,399 90</td>
</tr>
<tr>
<td>1858</td>
<td>28,863 93</td>
<td>1858</td>
<td>2,129 02</td>
</tr>
<tr>
<td>1859</td>
<td>28,786 10</td>
<td>1859</td>
<td>1,516 12</td>
</tr>
<tr>
<td>1860</td>
<td>28,750 25</td>
<td>1860</td>
<td>1,805 36</td>
</tr>
<tr>
<td>1861</td>
<td>28,006 32</td>
<td>1861</td>
<td>1,371 91</td>
</tr>
<tr>
<td>1862</td>
<td>32,014 53</td>
<td>1862</td>
<td>1,925 66</td>
</tr>
<tr>
<td>1863</td>
<td>34,825 15</td>
<td>1863</td>
<td>1,586 96</td>
</tr>
<tr>
<td>1864</td>
<td>56,169 72</td>
<td>1864</td>
<td>2,762 08</td>
</tr>
<tr>
<td>1865</td>
<td>100,404 09</td>
<td>1865</td>
<td>5,060 69</td>
</tr>
<tr>
<td>1866</td>
<td>79,552 04</td>
<td>1866</td>
<td>2,386 84</td>
</tr>
<tr>
<td>1867</td>
<td>103,915 25</td>
<td>1867</td>
<td>3,796 64</td>
</tr>
<tr>
<td>1868</td>
<td>76,893 37</td>
<td>1868</td>
<td>2,781 59</td>
</tr>
<tr>
<td>1869</td>
<td>92,080 95</td>
<td>1869</td>
<td>3,331 62</td>
</tr>
<tr>
<td>1870</td>
<td>100,766 58</td>
<td>1870</td>
<td>3,704 75</td>
</tr>
<tr>
<td>1871</td>
<td>97,177 66</td>
<td>1871</td>
<td>3,701 92</td>
</tr>
<tr>
<td>1872</td>
<td>98,314 65</td>
<td>1872</td>
<td>2,540 68</td>
</tr>
<tr>
<td>1873</td>
<td>106,493 18</td>
<td>1873</td>
<td>3,076 63</td>
</tr>
<tr>
<td>1874</td>
<td>107,815 68</td>
<td>1874</td>
<td>2,961 61</td>
</tr>
<tr>
<td>1875</td>
<td>113,372 13</td>
<td>1875</td>
<td>2,322 63</td>
</tr>
<tr>
<td>1876</td>
<td>112,703 05</td>
<td>1876</td>
<td>3,135 70</td>
</tr>
<tr>
<td>1877</td>
<td>123,772 47</td>
<td>1877</td>
<td>4,411 61</td>
</tr>
</tbody>
</table>
The following statement gives a list of the Salaried Officials and the amount received of the several Departments of the City Government of the City of Rockland, from 1870 to 1878, inclusive.

<table>
<thead>
<tr>
<th>NAMES OF OFFICERS</th>
<th>1870</th>
<th>1871</th>
<th>1872</th>
<th>1873</th>
<th>1874</th>
<th>1875</th>
<th>1876</th>
<th>1877</th>
<th>1878</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mayor,</td>
<td>$200.00</td>
<td>$200.00</td>
<td>$200.00</td>
<td>$200.00</td>
<td>$500.00</td>
<td>$500.00</td>
<td>$500.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>City Clerk,</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>175.00</td>
</tr>
<tr>
<td>Clerk Common Council,</td>
<td>75.00</td>
<td>75.00</td>
<td>75.00</td>
<td>75.00</td>
<td>125.00</td>
<td>125.00</td>
<td>125.00</td>
<td>125.00</td>
<td>75.00</td>
</tr>
<tr>
<td>Assessor's for the Board,</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>800.00</td>
<td>800.00</td>
<td>800.00</td>
<td>800.00</td>
<td>500.00</td>
</tr>
<tr>
<td>City Treasurer,</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>400.00</td>
<td>250.00</td>
<td>250.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Superintending School Committee,</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td>600.00</td>
<td>600.00</td>
<td>600.00</td>
<td>600.00</td>
<td>300.00</td>
</tr>
<tr>
<td>School Agent,</td>
<td>125.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Overseers of Poor, for the Board,</td>
<td>375.00</td>
<td>375.00</td>
<td>375.00</td>
<td>375.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>300.00</td>
</tr>
<tr>
<td>Keeper of the Alms House,</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
</tr>
<tr>
<td>City Physician,</td>
<td>150.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Liquor Agent,</td>
<td>160.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>600.00</td>
<td>closed</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>St. Engineer, paid according to service rendered to 1871.</td>
<td>2.50</td>
<td>2.50</td>
<td>2.50</td>
<td>3.00</td>
<td>2.50</td>
<td>3.00</td>
<td>2.50</td>
<td>2.0</td>
<td>1.75</td>
</tr>
<tr>
<td>Street Commissioner, while employed, per day,</td>
<td>600.00</td>
<td>550.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>Driver of the Fire Team, year,</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>Assistant Engineers, each,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engineer and Fireman of St'm Fire Engine</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>Hand Engine Company, No. 3,</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
</tr>
<tr>
<td>Hand Engine Company, 4,</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
<td>725.00</td>
</tr>
<tr>
<td>Hand Engine Company, 6,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steam Engine Company, 1,</td>
<td>365.00</td>
<td>365.00</td>
<td>365.00</td>
<td>365.00</td>
<td>365.00</td>
<td>365.00</td>
<td>365.00</td>
<td>365.00</td>
<td>365.00</td>
</tr>
<tr>
<td>Hook &amp; Ladder Company, 1,</td>
<td>690.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
</tr>
<tr>
<td>City Marshal,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deputy Marshal,</td>
<td>650.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
</tr>
<tr>
<td>Regular Police, each,</td>
<td>650.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
<td>730.00</td>
</tr>
<tr>
<td>Judge of Police Court,</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>City Solicitor,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Custodian of Town Clock,</td>
<td>1.00</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td>Clerk of Com. on Acts &amp; Claims,</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
</tr>
<tr>
<td>City Auditor,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Collector of Taxes for 1870; 2 mills to Nov., 2 per cent., after; for 1871, 2 mills to Sept., 2 per cent., after; single polls 5 per cent.; for 1877 and 1878 same as 1871; for 1874 and 1875, one per cent. on all collections; for 1872, 6 mills on $1,000; single polls 5 per cent.; for 1877 and 1878, same as 1876. In 1872, the School Agent acted as Supervisor, for which he received $600.00, and as Agent $200.00; the Committee served without pay. In 1873, the Liquor Agent furnished his fuel, lights, stove and measures. [Note.—In years where blanks occur no salaries were paid.]
APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

The following Statement gives a list of the Appropriations made by the City Council for the several departments of the City Government, together with the receipts for the same from other sources, and also the amounts expended and over or under-drawn, for the City of Rockland, for the years 1870, to 1878 inclusive

1870.

SCHOOL DEPARTMENT.

| Appropriated by the city, | $11,000 00 |
| Received from the State, | 176 19 |
| Received from other sources, | 418 23 |
| Total, | $11,594 42 |
| Expended, | $11,594 42 |

POOR DEPARTMENT.

| Appropriated by the city, | $4,500 00 |
| Received from other towns, | 764 70 |
| Total, | $5,264 70 |
| Expended, | $5,789 96 |

Amount overdrawn, made up by transfer from Fire Fund, $525 26

HIGHWAY DEPARTMENT.

| Appropriated by the city, | $8,000 00 |
| Expended, | $9,188 71 |

Amount overdrawn, made up by transfer from Fire Fund, $1,188 71
Appropriations, Receipts and Expenditures.

**Fire Department.**

Appropriated by the city, $4,000 00
Expended, 1,845 01

Balance unexpended, transferred to Pauper, Highway, Police and Salary Funds, $2,154 99

**Police Department.**

Appropriated by the city, $2,000 00
Expended, 2,016 88

Amount overdrawn, made up by transfer from Fire Fund, $16 88

**Salary Fund.**

Appropriated by the city, $3,000 00
Expended, 3,524 62

Amount overdrawn, made up by transfer from Fire and Gravel Funds, $524 62

**Reservoir Fund.**

Appropriated by the city, $1,000 00
Expended, 800 00

Balance unexpended, transferred to Contingent Fund, $200 00

**Payment of Interest on City Debt.**

Appropriated by the city, $12,000 00
Received for interest on taxes, 397 78

Total, $12,397 78
Expended by interest paid, 11,257 74

Balance unexpended, transferred to Contingent Fund, $1,140 04

**Payment of City Debt.**

Appropriated by the city for the payment of Lincoln Street School-house Debt, $4,000 00
Middle Street School-house Debt, 1,000 00
City Debt, due in 1870, in part, 5,000 00

Total, 10,000 00
Expended on Middle Street School-house, 4,000 00
Expended on Steam Fire Engine-house, 7,469 72

Total, 11,469 72

Amount overdrawn, 1,469 72

STREET SURVEY FUND.

Appropriated by the city, 1,000 00
Expended, 386 84

Balance unexpended, transferred to Contingent Fund, 613 16

STREET GRAVEL FUND.

Appropriated by the city, 1,000 00
Expended, 802 64

Balance unexpended, transferred to Salary, Discount and Contingent Funds, 197 36

ROAD DAMAGES.

Appropriated by the city, 900 00
Expended, 000 00

Balance unexpended, transferred to Contingent Fund, 900 00

DEFIANCE ENGINE CO. PROPERTY PURCHASE.

Appropriated by the city, 800 00
Expended, 800 00

DIRIGO ENGINE HOUSE REMOVAL.

Appropriated by the city, 1,700 00
Expended, 1,700 00
DISCOUNT ON TAXES.

Appropriated by the city, $6,000 00
Expended by discount allowed, 6,076 10

Amount overdrawn, made up by transfer from Gravel Fund, $76 10

CONTIGENT FUND.

Appropriated by the city, $5,000 00
Received from other sources, 5,062 47
Transferred from Reservoir, Interest on City Debt, Steam Engine-house, Survey, Gravel and Road Damage Funds, 3,404 26

Total, $13,466 73
Expended, 10,398 43

Balance unexpended, $3,068 30

Total of appropriations, $78,719 37
Total of expenditures, 77,651 07
Balance unexpended of the several appropriations, $1,068 30

1871.

SCHOOL DEPARTMENT.

Appropriated by the City, $11,000 00
Received from the State, 196 60

Total, $11,196 60
Expended, 11,196 60
### Appropriations, Receipts and Expenditures

**Poor Department.**

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$5,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from other towns</td>
<td>708.92</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$5,708.92</strong></td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td><strong>5,170.39</strong></td>
</tr>
<tr>
<td>Balance unexpended, transferred to Contingent Fund</td>
<td>$538.53</td>
</tr>
</tbody>
</table>

**Highway Department.**

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$8,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>8,721.02</td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Contingent Fund</td>
<td>$721.02</td>
</tr>
</tbody>
</table>

**Fire Department.**

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$2,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>2,995.37</td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Contingent Fund</td>
<td>$495.37</td>
</tr>
</tbody>
</table>

**Police Department.**

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$2,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>2,654.01</td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Gravel Fund</td>
<td>$154.01</td>
</tr>
</tbody>
</table>

**Salary Fund.**

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$3,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>3,974.00</td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Survey and Gravel Funds</td>
<td>$974.00</td>
</tr>
</tbody>
</table>

**Reservoir Fund.**

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$1,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>860.59</td>
</tr>
<tr>
<td>Balance unexpended, transferred to Contingent Fund</td>
<td>$139.41</td>
</tr>
</tbody>
</table>
### Appropriations, Receipts and Expenditures

#### Payment of Interest on City Debt

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated by the city,</td>
<td>$12,000 00</td>
</tr>
<tr>
<td>Received for interest on taxes,</td>
<td>669 68</td>
</tr>
<tr>
<td>Received for interest on bonds,</td>
<td>61 13</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$12,730 81</strong></td>
</tr>
<tr>
<td>Expended by interest paid,</td>
<td>12,061 14</td>
</tr>
<tr>
<td><strong>Balance unexpended, transferred to Contingent Fund</strong></td>
<td><strong>$669 67</strong></td>
</tr>
</tbody>
</table>

#### Reduction of City Debt

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated by the city,</td>
<td>$10,000 00</td>
</tr>
<tr>
<td>Expended by debt paid,</td>
<td>10,000 00</td>
</tr>
<tr>
<td><strong>Street Survey Fund</strong></td>
<td></td>
</tr>
<tr>
<td>Appropriated by the city,</td>
<td>$1,000 00</td>
</tr>
<tr>
<td>Expended,</td>
<td>50 00</td>
</tr>
<tr>
<td><strong>Balance unexpended, transferred to Salary Fund</strong></td>
<td><strong>$950 00</strong></td>
</tr>
<tr>
<td><strong>Street Gravel Fund</strong></td>
<td></td>
</tr>
<tr>
<td>Appropriated by the city,</td>
<td>$1,000 00</td>
</tr>
<tr>
<td>Expended,</td>
<td>350 00</td>
</tr>
<tr>
<td><strong>Balance unexpended, transferred to Police, Salary, Grade and Contingent Funds</strong></td>
<td><strong>$650 00</strong></td>
</tr>
</tbody>
</table>

#### Road Damages

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated by the city from the Contingent Fund,</td>
<td>$189 00</td>
</tr>
<tr>
<td>Expended,</td>
<td>189 00</td>
</tr>
</tbody>
</table>

#### Main Street Grade Fund

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated by the city,</td>
<td>$1,000 00</td>
</tr>
<tr>
<td>Expended,</td>
<td>1,850 00</td>
</tr>
<tr>
<td><strong>Amount overdrawn, made up by transfer from Gravel Fund</strong></td>
<td><strong>$350 00</strong></td>
</tr>
</tbody>
</table>
Main Street Sewer Fund.
Appropriated by the city, from the Contingent Fund, $1,200.00
Expended, $1,200.00

Middle Street Schoolhouse Fund.
Appropriated by the city from the Contingent Fund, $2,223.74
Expended, $2,223.74

City Team Account.
Appropriated by the city from the Contingent Fund, $831.48
Expended, $831.48

Discount on Taxes.
Appropriated by the city, $6,000.00
Expended, $6,273.16

Amount overdrawn, made up by transfer from Contingent Fund, $273.16

Contingent Fund.
Appropriated by the city, $5,000.00
Received from other sources, $7,792.85
Transferred from Pauper, Reservoir, Interest on City Debt and Gravel Funds, $1,469.70
Received from State School Funds for 1869 and 1870, $340.07
Received for Cemetery lots, $29.00
Total, $14,681.62
<table>
<thead>
<tr>
<th>Appropriations, Receipts, and Expenditures.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended,</td>
<td>9,924 91</td>
</tr>
<tr>
<td>Transferred to Highway, Fire, Road Damage, Sewer, Middle Street Schoolhouse, City Team and Discount on Taxes Funds,</td>
<td>5,733 77</td>
</tr>
<tr>
<td>Total,</td>
<td><strong>$15,658.68</strong></td>
</tr>
<tr>
<td></td>
<td><strong>14,093.09</strong></td>
</tr>
<tr>
<td>Amount overdrawn,</td>
<td><strong>$1,565.59</strong></td>
</tr>
<tr>
<td>Total of appropriations,</td>
<td><strong>$78,798.20</strong></td>
</tr>
<tr>
<td>Total of expenditures,</td>
<td><strong>$75,231.19</strong></td>
</tr>
<tr>
<td>Balance unexpended of the several appropriations,</td>
<td><strong>$3,567.06</strong></td>
</tr>
</tbody>
</table>

**1872.**

**School Department.**

| Appropriated by the city,                 | **$10,000.00** |
| Received from State Mill tax,             | **$2,528.03** |
| Received from State Bank tax,             | **$859.27** |
| Total,                                    | **$13,387.30** |
| Expended,                                 | **$12,650.00** |
| Balance unexpended, carried to next year's school fund, | **$737.30** |

**Poor Department.**

<p>| Appropriated by the city,                 | <strong>$5,000.00</strong> |
| Expended,                                 | <strong>$5,637.01</strong> |
| Amount overdrawn, made up by transfer from Salary and Street Survey Funds, | <strong>$637.01</strong> |</p>
<table>
<thead>
<tr>
<th>Department</th>
<th>Appropriated by the city</th>
<th>Expended</th>
<th>Amount overdrawn, made up by transfer from Police, Salary, Reservoir and New Engines Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Highway Department</strong></td>
<td>$8,000 00</td>
<td>9,669 87</td>
<td>$1,669 87</td>
</tr>
<tr>
<td><strong>Fire Department</strong></td>
<td>$3,000 00</td>
<td>3,257 13</td>
<td>$257 13</td>
</tr>
<tr>
<td><strong>Police Department</strong></td>
<td>$3,500 00</td>
<td>3,325 21</td>
<td>$174 79</td>
</tr>
<tr>
<td><strong>Salary Fund</strong></td>
<td>$3,400 00</td>
<td>2,593 00</td>
<td>$807 00</td>
</tr>
<tr>
<td><strong>Reservoir Fund</strong></td>
<td>$1,500 00</td>
<td>300 00</td>
<td>$1,200 00</td>
</tr>
<tr>
<td><strong>Payment of Interest on City Debt</strong></td>
<td>$12,000 00</td>
<td>850 00</td>
<td></td>
</tr>
</tbody>
</table>
APPROPRIATIONS, RECEIPTS AND EXPENDITURES. 93

Total, $12,850 00
Expended by interest paid, 10,110 13

Balance unexpended, transferred to Contingent and Discount on Taxes Funds, $2,739 87

REDUCTION OF CITY DEBT.

Appropriated by the city, $10,000 00
Expended by debt paid, 10,000 00

NEW ENGINES FUND.

Appropriated by the city, $3,500 00
Expended, 3,427 70

Balance unexpended, transferred to Highway Fund, $72 30

STREET SURVEY FUND.

Appropriated by the city, $400 00
Expended, 000 00

Balance unexpended, transferred to Pauper, Fire and Discount on Taxes Funds, $400 00

STREET GRAVEL FUND.

Appropriated by the city, $600 00
Expended, 561 18

Balance unexpended, transferred to Highway Fund, $38 82

DISCOUNT ON TAXES.

Appropriated by the city, $6,000 00
Expended by discount allowed, 6,332 43

Amount overdrawn, made up by transfer from Survey on Streets and Int. on City Debt Funds, $332 43

CONTINGENT FUND.

Appropriated by the city, $6,000 00
Received from other sources, 8,263 91
Transferred from Interest on City Debt Fund, 2,536 34

Total, $16,800 25
Expended, 15,520 31

Balance unexpended, $1,279 94

Total of appropriations, $85,401 21
Total of expenditures, 83,383 97

Balance unexpended of the several appropriations, $2,017 30

1873.

SCHOOL DEPARTMENT.

Appropriated by the city, for Common Schools, $7,100 00
For Free High School, 1,000 00
Received from State Mill tax, 2,504 49
Received from State Bank tax, 1,680 90
Received from State, in aid of Free High School, 500 00
Balance unexpended from 1872, 737 30
Received from School Agent, 369 66

Total, $13,892 35
Expended, 13,400 00

Balance unexpended, carried to next year's school fund, $492 35

POOR DEPARTMENT.

Appropriated by the city, $5,000 00
Received from other towns, 759 52
Received from I. K. Thomas, 100 00

Total, $5,859 52
Expended, 7,876 35

Amount overdrawn, made up by transfer from Contingent Fund, $2,016 83
### Highway Department

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$9,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from Farwell &amp; Ames</td>
<td>300 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$9,800 00</strong></td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td><strong>11,096 39</strong></td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Reservoir, Gravel and Contingent Funds</td>
<td>$1,296 39</td>
</tr>
</tbody>
</table>

### Fire Department

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$3,200 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received for sale of Dirigo Engine</td>
<td>400 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,600 00</strong></td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td><strong>5,954 35</strong></td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Reservoir and Contingent Funds</td>
<td>$2,354 35</td>
</tr>
</tbody>
</table>

### Police Department

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$3,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expended</strong></td>
<td><strong>4,015 22</strong></td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Contingent Fund</td>
<td>$515 22</td>
</tr>
</tbody>
</table>

### Salary Fund

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$3,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expended</strong></td>
<td><strong>4,038 00</strong></td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Contingent Fund</td>
<td>$538 00</td>
</tr>
</tbody>
</table>

### Reservoir Fund

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$1,200 00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expended</strong></td>
<td><strong>0,000 00</strong></td>
</tr>
<tr>
<td>Transferred to Fire and Highway Funds</td>
<td>$1,200 00</td>
</tr>
</tbody>
</table>
PAYMENT OF INTEREST ON CITY DEBT.

Appropriated by the city, $10,000 00
Received for interest on taxes, 860 91

Total, $10,860 91
Expended by interest paid, 10,187 09

Balance unexpended, transferred to Contingent Fund, $673 82

REDUCTION OF CITY DEBT.

Appropriated by the city, $6,000 00
Expended by debt paid, 6,000 00

PAYMENT OF INTEREST ON K. & L. R. R. BONDS.

Appropriated by the city, $15,000 00
Expended by interest paid, 15,000 00

NEW ENGINE HOUSE IN WARD SEVEN.

Appropriated by the city, $1,200 00
Expended, 1,193 72

Balance unexpended, transferred to Contingent Fund, $6 28

STREET GRAVEL FUND.

Appropriated by the city, $1,200 00
Expended, 427 25

Balance unexpended, transferred to Highway Fund, $772 75

DISCOUNT ON TAXES.

Appropriated by the city, $6,500 00
Expended by discount allowed, 6,782 84

Amount overdrawn, made up by transfer from Contingent Fund, $282 84
### Contingent Fund.

**Appropriated by the city,** $7,000 00

**Received from other sources,** 9,139 58

**Transferred from funds for interest on City Debt**
and New Engine House in Ward 7, 680 10

**Total,** $16,819 68

**Expended,** 11,752 59

**Transferred to Pauper, Highway, Fire, Police,**
Salary and Discount on Taxes Funds, 5,030 88

**Unexpended balances of the several Funds,** 36 21

**Total,** $16,819 68

---

**Total of appropriations,** $98,252 36

**Total of expenditures,** 97,723 80

**Balance unexpended of the several appropriations,** $528 56

---

**1874.**

**School Department.**

**Appropriated by the city, for Common Schools,** $7,000 00

**For Free High School,** 1,000 00

**Received from State Mill Tax,** 2,412 88

**Received from State Bank Tax,** 1,728 85

**Received from State in aid of Free High School,** 500 00

**Unexpended balance from 1873,** 492 35

**Total,** $13,134 08

**Expended,** 13,134 08
### APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

#### Pauper Department.
- Appropriated by the city, $7,500 00
- Received from other towns, 356 60

<table>
<thead>
<tr>
<th>Appropriations</th>
<th>98 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received</td>
<td>356 60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$7,856 60</td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td>9,440 06</td>
</tr>
</tbody>
</table>

Amount overdrawn, made up by transfer from Contingent Fund, $1,583 46

#### Highway Department.
- Appropriated by the city, $9,000 00
- Received from Oscar Davis, 418 89

<table>
<thead>
<tr>
<th>Appropriations</th>
<th>98 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received</td>
<td>418 89</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$9,418 89</td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td>14,166 33</td>
</tr>
</tbody>
</table>

Amount overdrawn, made up by transfer from Contingent Fund, $4,747 44

#### Fire Department.
- Appropriated by the city, $5,000 00
- Expended, 8,289 85

<table>
<thead>
<tr>
<th>Appropriations</th>
<th>98 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>8,289 85</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$9,418 89</td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td>14,166 33</td>
</tr>
</tbody>
</table>

Amount overdrawn, made up by transfer from Contingent Fund, $3,289 85

#### Police Department.
- Appropriated by the city, $4,200 00
- Expended, 4,372 33

<table>
<thead>
<tr>
<th>Appropriations</th>
<th>98 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>4,372 33</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$9,418 89</td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td>14,166 33</td>
</tr>
</tbody>
</table>

Amount overdrawn, made up by transfer from Contingent Fund, $172 33

#### Salary Fund.
- Appropriated by the city, $4,630 00
- Expended, 4,597 39

<table>
<thead>
<tr>
<th>Appropriations</th>
<th>98 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>4,597 39</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$9,418 89</td>
</tr>
<tr>
<td><strong>Expended</strong></td>
<td>14,166 33</td>
</tr>
</tbody>
</table>

Balance unexpended, transferred to Contingent Fund, $32 61

---

*Note: The table represents financial transactions for different departments, showing appropriations, receipts, expenditures, and balances overdrawn made up by transfers from the Contingent Fund.
### Reservoir Fund

<table>
<thead>
<tr>
<th>Appropriated by the city,</th>
<th>$1,200 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>1,267 61</td>
</tr>
</tbody>
</table>

Amount overdrawn, made up by transfer from Contingent Fund, $67 61

### Payment of Interest on City Debt

<table>
<thead>
<tr>
<th>Appropriated by the city,</th>
<th>$10,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received for interest on taxes,</td>
<td>549 61</td>
</tr>
</tbody>
</table>

Total, $10,549 61

Expended by interest paid, 11,116 51

Amount overdrawn, made up by transfer from Contingent Fund, $566 90

### Reduction of City Debt

<table>
<thead>
<tr>
<th>Appropriated by the city,</th>
<th>$6,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended by debt paid,</td>
<td>6,000 00</td>
</tr>
</tbody>
</table>

### Payment of Interest on K. & L. R. R. Bonds

<table>
<thead>
<tr>
<th>Appropriated by the city,</th>
<th>$10,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended by interest paid,</td>
<td>10,000 00</td>
</tr>
</tbody>
</table>

### Main Street Sewer Fund

<table>
<thead>
<tr>
<th>Appropriated by the city,</th>
<th>$2,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended</td>
<td>4,214 04</td>
</tr>
</tbody>
</table>

Amount overdrawn, made up by transfer from Contingent Fund, $2,214 04

### Discount on Taxes

<table>
<thead>
<tr>
<th>Appropriated by the city,</th>
<th>$6,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended by discount allowed,</td>
<td>6,990 59</td>
</tr>
</tbody>
</table>

Amount overdrawn, made up by transfer from Contingent Fund, $490 59
### Contingent Fund

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated by the city,</td>
<td>$9,000 00</td>
</tr>
<tr>
<td>Received from other sources,</td>
<td>2,371 60</td>
</tr>
<tr>
<td>Transferred from Salary Fund,</td>
<td>32 61</td>
</tr>
<tr>
<td><strong>Total,</strong></td>
<td><strong>$11,404 21</strong></td>
</tr>
<tr>
<td>Expended,</td>
<td>$6,176 55</td>
</tr>
<tr>
<td>Transferred to Pauper, Highway, Fire, Police, Reservoir, Interest on City Debt, Sewer and Discount on Taxes Funds,</td>
<td>13,132 22</td>
</tr>
<tr>
<td><strong>Total,</strong></td>
<td><strong>$19,308 77</strong></td>
</tr>
<tr>
<td><strong>Amount overdrawn,</strong></td>
<td><strong>$7,904 56</strong></td>
</tr>
</tbody>
</table>

### School Department

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated by the city, for Common Schools,</td>
<td>$8,500 00</td>
</tr>
<tr>
<td>For Free High School,</td>
<td>1,000 00</td>
</tr>
<tr>
<td>Received from State Mill Tax,</td>
<td>2,446 48</td>
</tr>
<tr>
<td>Received from State Bank Tax,</td>
<td>1,831 54</td>
</tr>
<tr>
<td>Received from State in aid of Free High School,</td>
<td>500 00</td>
</tr>
<tr>
<td><strong>Total,</strong></td>
<td><strong>$14,278 02</strong></td>
</tr>
<tr>
<td>Expended,</td>
<td>14,278 02</td>
</tr>
</tbody>
</table>

---

1875.
### Appropriations, Receipts and Expenditures

<table>
<thead>
<tr>
<th>Department</th>
<th>Appropriated by the city</th>
<th>Expended</th>
<th>Amount overdrawn, made up by transfer from Contingent Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Pauper Department</strong></td>
<td>$7,500 00</td>
<td>10,595 52</td>
<td>$2,619 39</td>
</tr>
<tr>
<td><strong>Highway Department</strong></td>
<td>$9,000 00</td>
<td>8,335 23</td>
<td></td>
</tr>
<tr>
<td><strong>Fire Department</strong></td>
<td>$7,000 00</td>
<td>7,035 37</td>
<td>$35 37</td>
</tr>
<tr>
<td><strong>Police Department</strong></td>
<td>$3,500 00</td>
<td>3,057 55</td>
<td></td>
</tr>
<tr>
<td><strong>Salary Fund</strong></td>
<td>$4,905 00</td>
<td>5,272 00</td>
<td>$367 00</td>
</tr>
<tr>
<td><strong>Reservoir Fund</strong></td>
<td>$1,200 00</td>
<td>1,200 00</td>
<td></td>
</tr>
</tbody>
</table>
PAYMENT OF INTEREST ON CITY DEBT.

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$10,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received for interest on taxes</td>
<td>1,846 65</td>
</tr>
<tr>
<td>Total</td>
<td>$12,346 65</td>
</tr>
<tr>
<td>Expended by interest paid</td>
<td>11,467 36</td>
</tr>
<tr>
<td>Balance unexpended, transferred to Contingent Fund</td>
<td>$879 29</td>
</tr>
</tbody>
</table>

REDUCTION OF CITY DEBT.

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$6,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended by debt paid</td>
<td>6,000 00</td>
</tr>
</tbody>
</table>

PAYMENT OF INTEREST ON K. & L. R. R. BONDS.

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$17,500 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raised by loan</td>
<td>4,575 58</td>
</tr>
<tr>
<td>Total</td>
<td>$22,075 58</td>
</tr>
<tr>
<td>Expended by interest paid</td>
<td>22,075 58</td>
</tr>
</tbody>
</table>

DISCOUNT ON TAXES.

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$7,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expended by discount allowed</td>
<td>7,093 89</td>
</tr>
<tr>
<td>Amount overdrawn, made up by transfer from Contingent Fund</td>
<td>$93 89</td>
</tr>
</tbody>
</table>

CONTINGENT FUND.

<table>
<thead>
<tr>
<th>Appropriated by the city</th>
<th>$6,000 00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received from other sources</td>
<td>4,949 86</td>
</tr>
<tr>
<td>Transferred from Highway, Police and Interest on City Debt Funds</td>
<td>1,986 51</td>
</tr>
<tr>
<td>Total</td>
<td>$12,936 37</td>
</tr>
</tbody>
</table>
### Appropriations, Receipts and Expenditures

**Expended,** 9,713 09
Transferred to Pauper, Fire, Salary and Discount on Taxes Funds, 3,080 28

**Total,** $12,828 74
$12,936 37

**Balance unexpended,** $107 63

**Total of appropriations,** $106,231 24
**Total of expenditures,** 104,123 61

**Balance unexpended of the several appropriations,** $2,107 63

---

**1876.**

**School Department.**

Appropriated by the city, for Common Schools, $8,000 00
For Free High School, 1,000 00
Received from State Mill tax, 2,400 38
Received from State Bank tax, 1,688 76
Received from State, in aid of Free High School, 500 00

**Total,** $13,589 14
**Expended,** 13,589 14

---

**Pauper Department.**

Appropriated by the city, $9,500 00
Received from other towns, 1,607 82

**Total,** $11,107 82
**Expended,** 10,197 81

**Balance unexpended, transferred to Contingent Fund,** $910 01
### Highway Department

Appropriated by the city, $8,000 00  
Expended, $7,944 97  
Balance unexpended, transferred to Contingent Fund, $55 03

### Fire Department

Appropriated by the city, $5,000 00  
Expended, $6,303 92  
Amount overdrawn, made up by transfer from Reservoir and Contingent Funds, $1,303 92

### Police Department

Appropriated by the city, $3,000 00  
Expended, $2,485 24  
Balance unexpended, transferred to Contingent Fund, $514 76

### Salary Fund

Appropriated by the city, $4,500 00  
Expended, $4,337 23  
Balance unexpended, transferred to Contingent Fund, $162 77

### Reservoir Fund

Appropriated by the city, $1,000 00  
Expended, $0,000 00  
Transferred to Fire Department Fund, $1,000 00

### Payment of Interest on City Debt

Appropriated by the city, $10,500 00  
Received from interest on taxes, $947 26  
Total, $11,447 26  
Expended by interest paid, $10,172 41  
Balance unexpended, transferred to Contingent Fund, $1,274 85
APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

Reduction of City Debt.

Appropriated by the city, $6,000 00
Expended by debt paid, 6,000 00

Payment of Interest on K. & L. R. R. Bonds.

Appropriated by the city, $18,921 93
Expended by interest paid, 18,921 93

Purchase Street Schoolhouse Fund.

Appropriated by the city, $2,000 00
Received by sale of Portland Street School-house, 450 00
Total, $2,450 00
Expended, 2,284 30
Balance unexpended, transferred to Contingent Fund, $165 70

Discount on Taxes.

Appropriated by the city, $7,000 00
Expended by discount allowed, 6,981 71
Balance unexpended, transferred to Contingent Fund, $18 29

Contingent Fund.

Appropriated by the city, $5,000 00
Received from other sources, 5,813 15
Transferred from Pauper, Highway, Police, Sal­
ary, Interest on City Debt, Purchase Street
School-house and Discount on Taxes Funds, 3,101 41
Total, $13,914 56
Expended, 9,855 83
Transferred to Fire Fund, 303 92
Total, $10,159 75
13,914 56

Balance unexpended, $3,754 81
106 APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

Total of appropriations, $102,829 30
Total of expenditures, 100,074 49

Balance unexpended of the several appropriations, $2,754 81

1877.

SCHOOL DEPARTMENT.

Appropriated by the city, for Common Schools, $7,100 00
For Free High School, 1,000 00
Received from State Mill tax, 2,390 79
Received from State Bank tax, 1,496 16
Received from State, in aid of Free High School, 500 00

Total, $12,486 95
Expended, 12,486 95

POOR DEPARTMENT.

Appropriated by the city, $8,500 00
Received from other towns, 1,432 27
Received from G. S. Wiggin, 422 09

Total, $10,354 36
Expended, 8,424 97

Balance unexpended, transferred to Contingent Fund, $1,929 39

HIGHWAY DEPARTMENT.

Appropriated by the city, $5,500 00
Expended, 4,649 73

Balance unexpended, transferred to Contingent Fund, $850 27
FIRE DEPARTMENT.

Appropriated by the city, $4,000 00
Expended, 4,127 99

Amount overdrawn, made up by transfer from Contingent Fund, $127 99

POLICE DEPARTMENT.

Appropriated by the city, $2,000 00
Expended, 1,996 51

Balance unexpended, transferred to Contingent Fund, $3 49

SALARY FUND.

Appropriated by the city, $4,000 00
Expended, 3,853 96

Balance unexpended, transferred to Contingent Fund, $146 04

RESERVOIR FUND.

Appropriated by the city, $1,000 00
Expended, 712 58

Balance unexpended, transferred to Contingent Fund, $287 42

PAYMENT OF INTEREST ON CITY DEBT.

Appropriated by the city, $10,000 00
Received for interest on taxes, 828 44

Total, $10,828 44
Expended by interest paid, 12,564 82

Amount overdrawn, made up by transfer from Contingent Fund, $1,736 38

REDUCTION OF CITY DEBT.

Appropriated by the city, $6,000 00
Expended by debt paid, 6,000 00
<table>
<thead>
<tr>
<th>Description</th>
<th>Appropriated by the city</th>
<th>Expended</th>
<th>Amount overdrawn, made up by transfer from Contingent Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment of Interest on K. &amp; L. R. R. Bonds.</td>
<td>$31,536 54</td>
<td>31,536 54</td>
<td></td>
</tr>
<tr>
<td>Purchase Street Schoolhouse Fund.</td>
<td>$8,500 00</td>
<td>8,751 26</td>
<td>$251 26</td>
</tr>
<tr>
<td>Repairs on Schoolhouses.</td>
<td>$1,000 00</td>
<td>1,000 00</td>
<td></td>
</tr>
<tr>
<td>Discount on Taxes.</td>
<td>$7,000 00</td>
<td>7,412 85</td>
<td>$412 85</td>
</tr>
<tr>
<td>Contingent Fund.</td>
<td>$5,000 00</td>
<td>7,467 71</td>
<td>3,216 61</td>
</tr>
<tr>
<td>Total,</td>
<td>$15,684 32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expended,</td>
<td>8,774 92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transferred to Pauper, Fire, Interest on City Debt, Purchase Street Schoolhouse and Discount on Taxes Funds,</td>
<td>2,528 48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total,</td>
<td>$111,303 40</td>
<td>15,684 32</td>
<td></td>
</tr>
<tr>
<td>Balance unexpended,</td>
<td>$4,380 97</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

Total of appropriations, $116,674 00
Total of expenditures, 112,283 08
Balance unexpended of the several appropriations, $4,390 92

Jameson's Point Cemetery Fund.
(Appropriated by the city, from the sale of lots.)

Amount of cash in the Treasury March 12th, 1877, $822 09
Received from sale of lots during the year, 29 00

Total, $851 09
Expended for repairs, 141 50
Balance on hand, March, 1878, $709 59

Note.—The foregoing lists of Appropriations, Receipts and Expenditures for the years from 1870 to 1877, inclusive, were taken from the ledgers kept by the several Mayors whose terms of office include the years mentioned, and are correct copies of the same, with the single exception of the amount expended for the School Department in 1877. The difference between the two, is that the Mayor's account shows a balance unexpended at the expiration of his term of office of $4,030.47. But as most of the running expenses of the Winter term of Schools had not been paid at that time, it required, when they closed, all of the amount unexpended at that date, and $25.31 besides, to square the bills. For that reason, the Committee on Printing did as their statement shows.
APPROPRIATIONS FOR 1878.

Appropriations made by the City Council of Rockland, for the several departments of the City Government, for the year ending March, 1879.

For Common Schools, $5,700
For Free High School, 1,500
For Poor Department, 8,500
For Highway Department, 6,000
For Fire Department, 4,500
For Police Department, 1,600
For Salaries of Officers, 3,350
For Interest on City Debt, 12,000
For Reduction of City Debt, 6,000
For Interest on R. R. Bonds, 31,536.54
For New Steam Fire Engine, 4,000
For Contingent Expenses, 5,200
For Discount on Taxes, 7,000

Total for City purposes, $96,886.54
EXPENDITURES FOR 1877.

Detailed List of Expenditures made for the several departments of the City Government of the City of Rockland, for the year ending March, 1878, giving the names of parties that received pay from the same, the amount paid them, and for what purpose paid.

SCHOOL DEPARTMENT.

Teachers.

<table>
<thead>
<tr>
<th>Name</th>
<th>Weeks</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W. O. Fletcher</td>
<td>35</td>
<td>$1,400</td>
</tr>
<tr>
<td>Julia L. Hills</td>
<td>35</td>
<td>420</td>
</tr>
<tr>
<td>Laura J. Rhoades</td>
<td>35</td>
<td>350</td>
</tr>
<tr>
<td>T. H. McLain</td>
<td>35</td>
<td>900</td>
</tr>
<tr>
<td>A. L. Tyler</td>
<td>34</td>
<td>600</td>
</tr>
<tr>
<td>Inez M. Hall</td>
<td>35</td>
<td>315</td>
</tr>
<tr>
<td>Fanny M. Smart</td>
<td>34</td>
<td>286</td>
</tr>
<tr>
<td>Ella M. Doe</td>
<td>23</td>
<td>219</td>
</tr>
<tr>
<td>Maggie A. Fisk</td>
<td>22</td>
<td>208</td>
</tr>
<tr>
<td>Flora A. Burgess</td>
<td>10</td>
<td>100</td>
</tr>
<tr>
<td>S. A. Mansur and I. M. Paine</td>
<td>9</td>
<td>81</td>
</tr>
<tr>
<td>Name</td>
<td>Duration</td>
<td>Rate</td>
</tr>
<tr>
<td>---------------------------</td>
<td>----------</td>
<td>------</td>
</tr>
<tr>
<td>Nettie S. Walker</td>
<td>4 weeks</td>
<td>$40</td>
</tr>
<tr>
<td>Woodbury Dean</td>
<td>5 weeks</td>
<td>$50</td>
</tr>
<tr>
<td>J. T. Young</td>
<td>10 weeks</td>
<td>$218</td>
</tr>
<tr>
<td>Emma L. Bartlett</td>
<td>10 weeks</td>
<td>$80</td>
</tr>
<tr>
<td>Addie S. Osgood</td>
<td>32 weeks</td>
<td>$320</td>
</tr>
<tr>
<td>Sarah M. Brewster</td>
<td>32 weeks</td>
<td>$224</td>
</tr>
<tr>
<td>Nancy I. Burbank</td>
<td>32 weeks</td>
<td>$288</td>
</tr>
<tr>
<td>Carrie E. Packard</td>
<td>32 weeks</td>
<td>$288</td>
</tr>
<tr>
<td>Mary C. Tyler</td>
<td>32 weeks</td>
<td>$288</td>
</tr>
<tr>
<td>Ella A. Booker</td>
<td>32 weeks</td>
<td>$288</td>
</tr>
<tr>
<td>Florence A. Marks</td>
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<tr>
<td>Lizzie B. Hall</td>
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<tr>
<td>Clara L. Hewett</td>
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<tr>
<td>Emma G. Shields</td>
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<tr>
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<tr>
<td>Laura A. Hooper</td>
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<tr>
<td>Rebecca C. Ludwig</td>
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<td>Cora E. Perry</td>
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<tr>
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<td>Addie E. Hart</td>
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<tr>
<td>Minnie Erskine</td>
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<tr>
<td>Louise L. Walker</td>
<td>2 weeks</td>
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$10,611.75
Janitors.

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<td>Joseph Wooster</td>
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<tr>
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<td>Ellvie Miller</td>
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<td>William F. Coffin</td>
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<tr>
<td>Eva E. Dunning</td>
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<tr>
<td>James Watts</td>
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<tr>
<td>William Pickering</td>
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<tr>
<td>Frank Pickering</td>
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<tr>
<td>Edward Houston</td>
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<td>Ezekiel Nelson</td>
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<td>Maggie Pickering</td>
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<td>Kate G. Cross</td>
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<tr>
<td>George Meservey</td>
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<tr>
<td>A. J. Bird, Jr.</td>
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<tr>
<td>Bertie Blackington</td>
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<td>Almore C. Hahn</td>
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<td>Thomas Emperor</td>
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<tr>
<td>Charlie Woods</td>
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<tr>
<td>Frank Flanders</td>
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<tr>
<td>Allie Flanders</td>
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Sherman Yeaton, taking care school house, 3 50  
George Wade, " " " " 3 50  
Ulysses Bird, " " " " 3 50  
Albert Gross, " " " " 3 50  
Cora E. Perry, " " " " 2 50  

Total, 460 80

**Miscellaneous Bills.**

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<tr>
<th>Description</th>
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<tr>
<td>D. N. Bird &amp; Co., wood and coal for schoolhouses</td>
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<tr>
<td>F. R. Spear &amp; Co., wood and coal for schoolhouses</td>
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</tr>
<tr>
<td>A. F. Crockett &amp; Co., wood and coal for schoolhouses</td>
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<tr>
<td>Charles Sherer, wood for West Meadow schoolhouse</td>
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<tr>
<td>Alvin Oxton, wood for Walsh Dist. schoolhouse</td>
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<tr>
<td>W. H. Glover &amp; Co., labor, lumber and other articles for schoolhouses</td>
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<tr>
<td>Mercy Bridges, washing and sweeping schoolhouses</td>
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<tr>
<td>E. R. Spear &amp; Co., stationery, crayons, &amp;c., schools</td>
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<tr>
<td>O. S. Andrews, stationery, crayons, &amp;c., schools</td>
<td>25 78</td>
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<tr>
<td>Edwin Sprague, printing, etc., for school purposes</td>
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<tr>
<td>W. O. Fuller, Jr., printing, etc., for school purposes</td>
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<tr>
<td>Vose &amp; Porter, printing, etc., for school purposes</td>
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<tr>
<td>A. L. Tyler, cash paid for many small bills, as per bills rendered</td>
<td>55 31</td>
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<tr>
<td>Fogler &amp; Starrett, settees Purchase St. schoolhouse</td>
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<tr>
<td>Farwell &amp; Ames, use of hall for graduation purposes</td>
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<tr>
<td>J. E. Sherman, painting &amp; glazing for schoolhouses</td>
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<tr>
<td>J. P. Wise &amp; Son, hardware and labor for High and Purchase street schoolhouses</td>
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<tr>
<td>J. C. Libby &amp; Sons, hardware and labor for schoolhouses</td>
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</tr>
<tr>
<td>W. J. Wood, hardware and labor for schoolhouses</td>
<td>12 00</td>
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</table>
EXPENDITURES.

A. C. Hamilton, hardware and repairs, for schoolhouses, 6 76
Joab Towne, hauling water, etc., for cleaning
schoolhouses,
1st Baptist church, use of bell for schools,
Simonton Bros., matting and curtains for High,
Oak and Pine Grove schoolhouses,
W. O. Fletcher, materials and labor for High
school-rooms,
Allan Willis, brooms for schoolhouses,
E. E. Ulmer, repairs on Middle St., schoolhouse,
John Perry, cleaning schoolhouse vaults,
Edward Merrill, apparatus, chemicals, etc., for
High school,
S. A. Devine, repairing schoolhouse stoves,
N. A. & S. H. Burpee, for chairs for Purchase St.
schoolhouse, and repairs on furniture in City
Hall schoolroom,
O. E. Hahn, setting glass in schoolhouses,
E. J. Hellier, soap used for cleaning schoolhouses,
Fred G. Snow, wheelbarrow for Purchase street
schoolhouse,
Benjamin Studley, repairs on schoolhouse in Walsh
district,
C. C. Ulmer, repairs on schoolhouse at Blacking-
ton's Corner,
A. F. Wooster, repairs and cleaning at High
schoolhouse,
A. Stanley & Son, lumber for repairs on schoolhouses,
Reuben Benner, repairs on Middle St., schoolhouse,
D. N. Bird, for brooms, pail and soap,
___
Total for Miscellaneous Bills, 1,454 67
Total for Teachers, 10,611 75
Total for Janitors, 460 80
___
Total amount expended for School Department, 12,527 22
POOR DEPARTMENT.

Supplies for the Department were furnished by the following parties:

Farrand & Spear, groceries, $386 50
F. R. Spear & Co., wood and coal, 322 27
A. F. Ames & Son, groceries, 317 61
A. F. Crockett & Co., groceries, wood and coal, 300 36
O. P. Hix, groceries, 283 34
Cobb, Wight & Norton, groceries, 282 95
A. J. Bird & Co., groceries and wood, 188 16
John Bird & Co., groceries, 184 93
D. N. Bird & Co., wood, coal and groceries, 179 96
K. C. Rankin & Son, groceries, 120 76
G. A. Safford, groceries, 111 50
Achorn & Hastings, dry goods, 111 25
D. C. Haskell, groceries, 107 94
R. C. Wooster, boots and shoes, 102 45
N. A. & S. H. Burpee, coffins, 95 40
R. C. Hall & Co., groceries, 91 03
Allen Bowler, groceries, 88 80
S. G. Prescott, wood, 84 04
Joseph Abbott, groceries, 83 49
White & Case, groceries, 78 30
J. F. Fogler, clothing, 76 05
O. E. Blackington, clothing, 64 25
Berry Bros., carriages for funerals, 62 25
J. H. Handley, groceries, 59 35
E. Gay & Son, groceries, 56 68
Snow, Pearsons & Co., groceries, 56 20
David Ames & Co., groceries, 50 30
Hewett & Jackson, dry goods, 46 54
D. T. Keen & Son, groceries, 46 29
Henry Flint, groceries, 45 30
W. H. Rhoades, groceries, 44 48
EXPENDITURES.

J. T. Berry, 2nd, boots and shoes, 41 80
Silas Kalloch, undertaker's bill, 38 50
George H. Cables, groceries, 37 58
A. M. Fuller & Co., groceries, 36 63
C. F. Wood & Co., clothing, 36 50
E. D. Graves, groceries, 33 29
Snow & Winslow, groceries, 33 17
C. F. Kittredge, dry goods, 30 21
H. N. Keene, boots and shoes, 28 40
Leander Thomas, groceries, 27 91
J. P. Ingraham, groceries, 27 86
Oliver Gay, groceries, 26 82
S. Tibbetts & Son, groceries, 25 96
E. R. Spear & Co., stationery and books, 25 58
L. M. Pendleton, groceries, 24 77
James Adams, groceries, 24 68
M. W. Cushman, repairing boots, 23 48
O. B. Fales, groceries, 23 28
E. A. Jones, groceries, 23 28
Simonton Bros., dry goods, 23 10
R. Fred Crie, groceries, 22 63
H. H. Crie & Co., groceries, 20 80
Gould & Perry, boots, shoes and clothing, 19 75
O. S. Andrews, stationery, 18 83
Colson & Rhoades, boots and shoes, 15 40
Haines & Burpee, clothing, 15 10
W. A. Banks, medical attendance, 12 50
J. C. Libby & Son, hardware, 12 41
A. Stanley & Son, lumber, 12 20
H. N. Fossett, groceries, 11 36
Silas Farrington, blacksmithing, 10 43
C. T. Spear, wood and coal, 10 00
Rockland Post Office, stamps, 8 76
J. F. Torrey & Co., clothing, 8 75
E. B. Mayo, dry goods, 8 47
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<thead>
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<th>Description</th>
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<tbody>
<tr>
<td>O. A. Wiggin, hats</td>
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<td>Williams &amp; Dean, groceries</td>
<td>7.94</td>
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<td>J. C. Pottle &amp; Co., groceries</td>
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<td>Wm. F. Dean, repairs at Alms House</td>
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<td>J. P. Wise &amp; Son, hardware</td>
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<td>J. R. Farnsworth, groceries</td>
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<tr>
<td>Edward Merrill, medicine</td>
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<tr>
<td>W. S. Hemenway, groceries</td>
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<tr>
<td>W. H. Glover &amp; Co., lumber</td>
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<td>W. T. Hewett, bread</td>
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<td><strong>Total</strong></td>
<td><strong>$4,992.18</strong></td>
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**HIGHWAY DEPARTMENT.**

**Bills Paid by the Mayor.**

Orrin L. Blackington, for salary as driver of the City Team for the year ending March, 1878, **$500.04**

C. R. Whitney, for the amount of bills paid by him during his term of office as Road Commissioner, for the year ending March, 1877, to the following named persons, which was for services rendered by them for the Highway Department, beach gravel for the same, and hay for the City Team.

- John Bateman, for 40 tons of beach gravel, **20.00**
- J. C. Cleveland, for labor, **16.45**
- Marcus Lawrence, for hay for City Team, **8.32**
- L. S. Ulmer, for labor, **6.11**
- John A. Clough, for labor, **5.05**
- W. C. McIntosh, for labor, **4.00**
- Jere. Hamilton, for labor, **2.85**
- Joseph Battles, for labor, **2.25**
- B. Jones, for labor, **2.18**
<table>
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<tr>
<td>D. Carleton, for labor</td>
<td>2 10</td>
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<td>J. H. Paine, for labor</td>
<td>1 73</td>
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<td>R. T. Hall, for labor</td>
<td>1 35</td>
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<tr>
<td>R. Paul, for labor</td>
<td>1 28</td>
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<td>E. H. Bartlett, for labor</td>
<td>1 00</td>
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<td>H. Howard, for labor</td>
<td>1 00</td>
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<tr>
<td>Jere. Sullivan, for labor</td>
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<tr>
<td>Charles Spear, for labor</td>
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<td>A. Farnham, for labor</td>
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---

W. S. Wright, for shoeing City Team, repairing city carts, plough, picks and shovels, and materials for so doing, hinges, screws and bolts, 14 spades, etc., | 72 04 |

Total amount of bills paid by the Mayor | $649 73 |

---

**Bills paid by the Road Commissioner.**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>W. H. Glover &amp; Co., for lumber</td>
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<td>D. M. Mitchell, for services as Commissioner</td>
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<td>L. A. Mitchell, for labor</td>
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<tr>
<td>Benjamin Clough, for labor and gravel</td>
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<td>E. P. Lovejoy, for labor</td>
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<tr>
<td>J. R. Smith, for labor</td>
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<tr>
<td>W. C. McIntosh, for labor</td>
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<td>Jerry Cochran, for labor</td>
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<td>J. W. Pratt, for labor</td>
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<tr>
<td>Oliver Holmes, for labor</td>
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<tr>
<td>Benjamin Lamb, for labor</td>
<td>93 82</td>
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<tr>
<td>John Larrabee, for labor</td>
<td>74 25</td>
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<td>Chas. T. Spear, for grain</td>
<td>73 16</td>
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<td>W. J. Wood, for hardware</td>
<td>64 87</td>
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<tr>
<td>E. E. Ulmer, for labor and gravel</td>
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<tr>
<td>John Hall, for labor</td>
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### Expenditures

- **Samuel Hassen**, for labor, $56.80
- **Austin Bucklin**, for gravel, $44.50
- **John Brickley**, for labor, $43.40
- **A. L. Merrill**, for gravel, $42.00
- **Gilbert Ulmer**, for labor and hay, $39.57
- **Albert Berry**, for labor, $37.00
- **Jonas S. Davis**, for labor, $37.00
- **W. N. Benner**, for rock, $36.00
- **F. R. Spear & Co.**, for hay and weight bill, $35.37
- **J. W. Burns**, for labor, $33.45
- **I. A. Howard**, for labor, $28.99
- **H. H. Ingraham**, for hay, $26.06
- **Robert Davis**, for labor, $26.00
- **J. H. Fretty**, for gravel, $24.50
- **G. L. Snow**, for labor, $23.50
- **Tripp & Simmons**, for blacksmithing, $23.14
- **Edward Merrill**, for granite, $20.00
- **Timothy Williams**, for labor, $19.50
- **J. H. Howard**, for labor, $19.50
- **—— Mink**, for hay, $18.69
- **Fred Ulmer**, for labor, $18.00
- **John Reardon**, for labor, $17.77
- **C. T. Frost**, for rock, $17.75
- **John McNamara**, for labor, $17.37
- **M. T. Jameson**, granite for street crossing, $17.03
- **—— Peters**, for hay, $15.16
- **I. A. Jones**, for wharfage, $15.10
- **John Crockett**, for wharfage, $14.70
- **Joseph Butler**, for labor, $13.87
- **Moses Copeland**, for hay, $13.56
- **John Minehan**, for labor, $13.10
- **Timothy Reardon**, for labor, $12.50
- **O. Clark**, for hay, $12.13
- **Edward Blackington**, for rock, $12.00
- **Jerry Murphy**, for labor, $12.00
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<th>Item Description</th>
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<tr>
<td>Morton</td>
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<tr>
<td>Chas. Lothrop</td>
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<tr>
<td>John Coburn</td>
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<td>Judson Wooster</td>
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<tr>
<td>Silas Farrington</td>
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<td>J. B. Wood</td>
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<td>S. M. Veazie</td>
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<td>Orvil Wood</td>
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<tr>
<td>Joseph Howard</td>
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<tr>
<td>G. W. Chandler</td>
<td>Labor</td>
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<tr>
<td>Cornelius Bennett</td>
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<td>6 00</td>
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<tr>
<td>F. G. Cook</td>
<td>Labor</td>
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<tr>
<td>Theodore McIntosh</td>
<td>Labor</td>
<td>5 00</td>
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<tr>
<td>Henry Byard</td>
<td>Labor</td>
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<td>S. B. Freethy</td>
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<td>Gerard Achorn</td>
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<tr>
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<tr>
<td>Asa Crockett</td>
<td>Labor</td>
<td>3 45</td>
</tr>
<tr>
<td>Cornelius Doherty</td>
<td>Oil</td>
<td>3 26</td>
</tr>
<tr>
<td>J. C. Libby &amp; Sons</td>
<td>Hardware</td>
<td>3 25</td>
</tr>
<tr>
<td>H. P. Witham</td>
<td>Labor</td>
<td>3 00</td>
</tr>
<tr>
<td>D. A. Thomas</td>
<td>Labor</td>
<td>3 00</td>
</tr>
<tr>
<td>J. H. Paine</td>
<td>Labor</td>
<td>3 00</td>
</tr>
<tr>
<td>Stephen Hassen</td>
<td>Labor</td>
<td>2 85</td>
</tr>
<tr>
<td>C. C. Lovejoy</td>
<td>Labor</td>
<td>2 50</td>
</tr>
<tr>
<td>A. Ross Weeks</td>
<td>Drain pipe</td>
<td>2 45</td>
</tr>
</tbody>
</table>
EXPENDITURES.

J. S. Wheeler, for labor, 2 25
Florence McCarty, for labor, 2 25
O. D. Brown, for refuse rock, 2 16
R. G. Robinson, for labor, 2 00
D. T. Keen & Son, for hardware, 1 82
R. C. Hall, for blacksmithing, 1 75
E. K. Blackington, for labor, 1 50
Joseph Ellems, for labor, 1 50
William Geerge, for labor, 1 00
G. A. Mank, for blacksmithing, 1 00
J. R. Richardson, for labor, 1 00
John Spofford, for labor, 1 00
Cobb, Wight & Norton, for 1 pail, 75
Nathaniel Jones, for lumber, 65
J. Ervin, for labor, 50
N. A. & S. H. Burpee, for lettering, 50
Stephen Prescott, for sled stakes, 30
Reuben Chandler, for labor, 27
Stephen Clark, for labor, 25
C. E. Burpee, for glass, 21
J. Fred Hall, for blacksmithing, 15

Total amount of bills paid by the Road Commissioner, $3,984 47
Total amount of bills paid by the Mayor, 649 73

Total amount expended for Highway Department, $4,634 20

FIRE DEPARTMENT.

Gen. Berry Hand Engine Co., No. 3, salary for one year's service, $725 00
N. A. Burpee Hand Engine Co., No. 4, salary for 11 months' service, at $725 00 per year, 654 58
EXPENDITURES.

John Bird Hand Engine Co., No. 5, salary for 11 months’ service at $725 00 per year, and 3 months’ at $75 00 per year, pay changed 1st of June, 1877, 683 33

City of Rockland Steam Engine Co., No. 1, salary for one year’s service, 365 00

Americus Hook & Ladder Co., No. 1, salary for one year’s service, 215 00

James Wight, salary for services as Engineer and Fireman of Steam Fire Engine, for 1876, 400 00

Rockland & Thomaston Gas Light Co., for gas used at engine houses Nos. 1, 3 and 4, and H. & L. house, No. 1, 236 00

James Wight, salary for services as engineer and fireman of Steam Fire Engine, for the first six months of 1877, 200 00

Vinal E. Wall, for crackers, cheese, coffee, milk and sugar, kerosene and broom, 75 00


Boston Belt and Leather Stuffing Co., for 28 gals. of hose oil, 42 00

A. F. Crockett & Co., for 6 1-2 tons of coal, straw for packing hydrants, hauling N. A. Burpee Engine to fires, and 1-2 gallon boiled oil, 41 15
D. N. Bird & Co., for 4 1-2 tons of coal, 2 feet of wood, straw for hydrants, kerosene, coffee and sugar, 39 16
H. C. Chapman, for repairing fire hose, 33 25
F. R. Spear & Co., for 5 tons of coal, and 4 feet of sawed wood. 32 07
J. P. Ingraham, for crackers, cheese, coffee, milk, sugar and soap. 27 75
James Wight, for repairs on fire apparatus and materials furnished for the same, 24 83
J. H. Flint, for crackers, cheese, coffee, milk and sugar, oil and can, 23 86
J. R. Stuart, for flag staff for Americus Hook & Ladder house, 23 75
Joseph Abbott, for crackers, cheese, coffee, sugar, fish, 1 gal. of kerosene, rotten rock, 23 03
Francis Tighe, for 49 feet of settees for Gen. Berry Engine House, 22 05
John Bird & Co., for crackers, cheese, coffee, sugar kerosene and lamp chimneys, 21 17
D. T. Keen & Son, for crackers, cheese, coffee and sugar, 19 99
K. O. Rankin & Son, for crackers, cheese, coffee, milk, sugar, kerosene, soap and broom, 18 39
W. J. Wood, for 4 lanterns, 36 tin dippers, 1 sprinkler, lamp wicks, stove funnel, and labor for Hook & Ladder Co., and butts and screws, stove funnel, labor, and amount due for exchange of stoves, for Steam Engine house, 16 55
M. P. Smith, for bills paid for oil, repairs, freight, and hauling fire apparatus to fires, 15 56
G. A. Safford, for crackers, cheese, coffee, milk and sugar, 12 01
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. P. Wise &amp; Son, for hardware and repairs</td>
<td>12 00</td>
</tr>
<tr>
<td>J. E. Taber, for 1 1/2 doz. patent hose coupling spanners</td>
<td>8 70</td>
</tr>
<tr>
<td>E. A. Sprague, crackers, cheese, coffee and sugar</td>
<td>8 28</td>
</tr>
<tr>
<td>H. H. Burpee, for paint and application of the same at Steam Engine house</td>
<td>7 00</td>
</tr>
<tr>
<td>Cobb, Wight &amp; Norton, for crackers, cheese, coffee and sugar</td>
<td>6 38</td>
</tr>
<tr>
<td>Allen Kelley, hauling Gen. Berry engine to fires</td>
<td>6 00</td>
</tr>
<tr>
<td>Rockland Brass and Iron Foundry, for spanners on hose, repairs on N. A. Burpee engine, and jack for greasing the same</td>
<td>5 45</td>
</tr>
<tr>
<td>O. B. Fales, for cheese and milk</td>
<td>5 24</td>
</tr>
<tr>
<td>S. M. Veazie, for 30 tin dippers and 2 lanterns for Gen. Berry Engine Co.</td>
<td>4 40</td>
</tr>
<tr>
<td>W. H. Glover &amp; Co., for lumber, nails, iron, labor and trucking</td>
<td>3 77</td>
</tr>
<tr>
<td>Samuel D. Rankin, for labor on hydrants and reservoirs</td>
<td>3 60</td>
</tr>
<tr>
<td>R. C. Hall &amp; Co., for 19 pounds of cheese and 4 cans of milk</td>
<td>4 42</td>
</tr>
<tr>
<td>R. Fred Crie, for crackers and cheese</td>
<td>3 27</td>
</tr>
<tr>
<td>J. Fred Hall, for setting tires on Americus Hook &amp; Ladder truck</td>
<td>3 00</td>
</tr>
<tr>
<td>F. R. Lamb, for repairing fire-hose</td>
<td>3 00</td>
</tr>
<tr>
<td>White &amp; Case, for 2 lanterns and 2 pails, for Gen. Berry Engine Co.</td>
<td>2 75</td>
</tr>
<tr>
<td>Allen Bowler, for 16 pounds of cheese</td>
<td>2 67</td>
</tr>
<tr>
<td>J. E. Sherman, for glass and glazing, for Steam Engine house</td>
<td>2 50</td>
</tr>
<tr>
<td>Rockland Water Co., for labor, pipe and coupling, for N. A. Burpee Engine house</td>
<td>2 15</td>
</tr>
<tr>
<td>G. F. Kaler &amp; Co., for 4 torch light handles, for Steam Engine</td>
<td>2 00</td>
</tr>
</tbody>
</table>
Achorn & Hastings, for 25 boxes for kindlings, for Steam Engine, 2 00
C. E. Rising, for repairing John S. Coburn's and the widow Shields's fences, 1 50
G. H. Cables, for 20 quarts of milk, 1 40
Benjamin Collamore, for 17 1-2 quarts of milk, 1 23
Stanley & Ayers, for 5 lights of glass and putty, for N. A Burpee engine house, 1 05
S. G. Prescott, for 1 foot of wood, 1 00
J. H. Cables, for painting done on Steam Engine hose cart, 75
A. Ross Weeks, for lava tips for gas fixtures in Hook & Ladder house, 18

Total amount expended for Fire Department, $4,127 99

NOTE.—Owing to an error made by the Committee on Accounts and Claims, the amount charged to the Fire Department for gas, included a bill for the same of $46 00, which should have been paid for out of the fund for Police Department.

POLICE DEPARTMENT.

G. A. Spear, for services as Deputy Marshal, $500 04
W. H. Witham, " " " Regular Police, 500 04
F. H. Ulmer, " " " " " 500 04
C. H. Clark, " " " Special Police, 223 53
Thornton Webber, " " " " " 41 67
A. J. Crockett, " " " " " 25 50
Isaiah Hall, " " " " " 6 75
E. E. Ulmer, " " " " " 2 50
C. C. Ulmer, " " " " " 2 25
M. A. Dow, " " " " " 2 00
Franklin Tolman, " " " " " 1 50
E. M. Genthner, " " " " " 1 50
G. H. Cables, " " " " " 1 25
Rockland & Thomaston Gas Light Co., for gas used at Station House, 44 00
EXPENDITURES.

D. T. Keen & Son, for hard bread and dry fish, matches, kerosene and lamp chimneys for Station House, 60 03
F. R. Spear & Co., for 4 19-20 tons of coal, and 1 cord of sawed wood, and the carrying of both, 43 75
W. J. Wood, for hardware, labor, etc., for the Station House, 10 10
Cobb, Wight & Norton, for bedding and matches for the Station House, 8 20
N. A. & S. H. Burpee, for setting glass in street lamps, 7 00
Thomas Clark, for cleaning vaults at the Station House, 5 50
R. G. Robinson, for materials and labor on the Station House, 4 40
S. M. Veazie, for 1 pair of handcuffs, 3 50
Cornelius Doherty, for hard bread and dry fish for the Station House, 1 46

Total amount expended for Police Department, $1,996 51

NOTE.—6 feet of the amount of wood charged to this Department was for the City Council Rooms, and should have been paid for out of the Contingent Fund.

SALARY FUND.

Salary per year.

Caleb G. Moffitt, Mayor, $300 00
Chas. A. Davis, City Clerk, 200 00
Enoch Davies, Clerk of Common Council, for nine months’ pay for services as such, at $125 00 per year, 93 75
Leander Weeks, City Treasurer, 250 00
Allen Bowler, Assessor, 200 00
Chas. L. Allen, Assessor, 200 00
Philo Thurston, Assessor, 200 00
S. L. B. Chase, Superintending School Committee, 183 33
A. L. Tyler, Superintending School Committee, 183 33
F. W. Smith, Superintending School Committee, 183 33
A. L. Tyler, School Agent, 150 00
A. F. Crockett, Chairman of Overseers of the Poor, has whole pay of the Board, 375 00
Benjamin Williams, 2d, City Physician, 200 00
M. P. Smith, Chief Engineer of Fire Department, 100 00
V. E. Wall, Ass't Engineer of Fire Department, 14 60
F. L. Cummings, Ass't Engineer of Fire Department, 21 83
E. E. Ulmer, Ass't Engineer of Fire Department, 25 00
R. L. Winslow, Ass't Engineer of Fire Department, 18 75
A. T. Low, City Marshal, 500 04
O. G. Hall, Police Judge, 12 50
Gordon M. Hicks, Police Judge, 287 50
True P. Pierce, City Solicitor, 125 00
D. N. Bird, Clerk of Committee on Accounts and Claims, 5 00
Reuben M. Pillsbury, City Auditor, 25 00

Total amount expended for salaries, $3,853 96

NOTE.—The last quarters pay for Clerk of the Common Council for 1877 was not drawn until after March 9th, 1878, which was the time that the Mayor closed his accounts for the city, consequently the amount of the same, $31.25, was charged to the Salary Fund for 1878.

RESERVOIR FUND.

EXPENDITURES MADE BY A. F. AMES, FOR BUILDING TWO NEW RESERVOIRS.

M. T. Jameson, for 552 feet of granite, $182 16
Samuel Hassen, for labor, 97 05
R. S. Benner, for lime rock, 87 15
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. R. Smith, for hauling lime rock,</td>
<td>79.19</td>
</tr>
<tr>
<td>Snow, Pearsons &amp; Co., for timber,</td>
<td>40.36</td>
</tr>
<tr>
<td>Henry Carroll, for labor,</td>
<td>37.67</td>
</tr>
<tr>
<td>James Pratt, for labor,</td>
<td>34.50</td>
</tr>
<tr>
<td>Joseph Battles, for labor,</td>
<td>32.00</td>
</tr>
<tr>
<td>W. H. Glover &amp; Co., for timber, plank and labor,</td>
<td>27.26</td>
</tr>
<tr>
<td>Allen Kelley, for hauling lime rock,</td>
<td>22.54</td>
</tr>
<tr>
<td>Henry Nichols, for labor,</td>
<td>21.22</td>
</tr>
<tr>
<td>Alvin McLain, for hauling lime rock,</td>
<td>20.93</td>
</tr>
<tr>
<td>John Arnold, for labor,</td>
<td>16.13</td>
</tr>
<tr>
<td>A. W. Cressey, for labor,</td>
<td>3.00</td>
</tr>
<tr>
<td>Rockland B. &amp; I. Foundry, for iron and repairing shovels, picks and crow bar</td>
<td>2.67</td>
</tr>
<tr>
<td>Charles Lunt, for labor,</td>
<td>2.02</td>
</tr>
<tr>
<td>Joseph Howard, for labor,</td>
<td>1.50</td>
</tr>
<tr>
<td>W. N. Ulmer, for hauling lime rock,</td>
<td>1.00</td>
</tr>
<tr>
<td>A. F. Ames, for 1 lantern, 1 oil can, 1 gal. kerosene, 14 lbs. of nails, boxes and trucking</td>
<td>3.83</td>
</tr>
</tbody>
</table>

Total amount expended for reservoirs, $712.58

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**PAYMENT OF INTEREST ON CITY DEBT.**

Expended by interest paid, $12,564.82

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**REDUCTION OF CITY DEBT.**

Expended by debt paid, $6,000.00

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**PAYMENT OF INT. ON K. & L. R. R. BONDS.**

Expended by interest paid, $31,536.54
PURCHASE ST. SCHOOLHOUSE FUND.

W. H. Glover & Co., for building Purchase St. Schoolhouse above the foundation, and materials furnished for doing the same, $6,449 00
Interest on $1,000 00 from Nov. 1st, 1876, to July 11th, 1877, 41 67
Interest on $2,500 00 from Jan. 1st, 1877, to July 11th, 1877, 79 17
For lumber, labor, window screws, iron scrapers, tacks, screws and trucking, 61 78
Amount paid W. J. Wood, for wire netting, 3 registers, 1 lock, nails, screws, staples, galvanized iron, black varnish and labor, 40 37

Total, $6,671 99

John Bird, as Chairman of Committee on Schools and Schoolhouses to pay bill of Michigan School Furniture Co., for 294 scholars seats and 6 teachers desks for Purchase St. Schoolhouse, $1,171 43

W. J. Wood, for Purchase St. Schoolhouse, 3 furnaces, soap stones, registers, tin pipes and mason and carpenter work for the same complete, 583 00
For linings, funnel, elbow and cover for furnace, trucking, labor on, and setting up of the same, 8 25

Total, $591 25
EXPENDITURES.

A. F. Ames, as Committee to build new Reservoirs, to pay bills of
J. R. Smith, for carting dirt taken from reservoirs to Purchase St. Schoolhouse lot,

Samuel Hassen, for loading carts,
Benjamin Lamb, for loading carts,

Total, $129.35

Rockland Water Company, for laying pipe, etc., to Purchase St. Schoolhouse,

B. N. Hemingway, for overseeing building of Purchase St. Schoolhouse,

Achorn & Hastings, for Purchase St. Schoolhouse, 128 3-4 yards of curtain-holland,

40 Knapps' spring fixtures,

Amount paid for making the above into curtains,

Total, $40.29

D. M. Mitchell, for grading Purchase St. Schoolhouse lot and loading carts with dirt taken from reservoir on Broad street,

James Wight, for Purchase Street Schoolhouse, 32 8-12 feet of 1-2 inch galvanized iron water pipe,

1 1-2 inch cap,
1 1-2 inch elbow,
2 1-2 inch couplings,
Labor on the same,

Total, $5.20
Total amount expended for Purchase St. School-house and lot for the year ending March 1878, $8,751 26

REPAIRS ON SCHOOLHOUSES.
Expended by payment of W H. Glover & Co., bill for constructing a new roof on the High Schoolhouse, and materials furnished for doing the same, $1,000 00

DISCOUNT ON TAXES.
Expended by discount allowed, $7,412 85

CONTINGENT FUND.
M. A. Achorn, for liquors purchased by him for the City Liquor Agency, $4,402 80
O. E. Blackington, for injury to horse, caused by a defective place in School street, 838 72
Rockland and Thomaston Gas Light Company, for gas used by street lamps, 637 52
J. A. McAllister, for injuries received by his wife from a defective sidewalk on Water street, 519 60
A. K. Spear, to pay bills with for sprinkling streets, 422 82
G. W. Berry, Agent, for one year's rent of rooms in Berry's Block, occupied by the city, 300 00
Berry & Cobb, for one year's rent of City Treasurer's Office, and $2 50 for rent of water closet for the same, 177 50
Colby Eldridge, for care of 5 street lamps and kerosene for the same for one year, 150 00
Rockland Water Company, for letting on and
EXPENDITURES.

shutting off water, setting and repairing hydrants, repairing water pipe and making connections of the same and other kinds of labor, pipe and other material furnished, and amount paid for trucking,

E. R. Spear & Co., for books, paper, pencils, pens and ink furnished poor children for school purposes, and the same to the Mayor, City Clerk, City Treasurer, Assessors, School Agent and Judge of Police Court, for city purposes,

G. H. Cables, for damage to person, caused by a defective sidewalk on Warren street,

Edwin Libby Post, G. A. R., for defraying expenses of decorating soldiers' and sailors' graves,

L. L. Buckland, for services as Street Engineer,

Edwin Sprague, for various kinds of city printing,

E. S. McAllister, for services as Truant Officer,

W. O. Fuller, Jr., for publishing City Reports, Tax Collector's notices and advertising,

G. M. Hicks, for amount paid for volumes of Maine Reports to fill vacancies in the city set at Police Court Room, etc.,

Vose & Porter, for various kinds of city printing,

Tufts Brothers, for two lamp posts, two lantern frames, two copper lanterns, two lantern cocks and 8 street signs,

J. P. Wise & Son, for stove and apparatus, lock and hatchet for Police Court Room,

F. W. Smith, for school books furnished poor children,
EXPENDITURES.

Abby Pulsifer, for transcript of testimony in J. A. McAllister case against the city, 25 00
W. H. Rhoades, for bills paid E. Howard & Co., for cleaning and repairing the town clock, 23 46
Charles A. Davis, for making out voting lists and papers for State pensions, recording official oaths and Tax Collector's notices, hinges bought and postage paid, 22 95
N. A. & S. H. Burpee, for 1 office table, 6 chairs, and 2 chair cushions for Police Court Room, 20 80
Loring, Short & Harmon, for 2 Tax Collector's books and 3,000 receipts, 20 00
Cobb, Wight & Norton, for 2 days' use of store as ward room for Ward 5, 15 00
D. N. Bird & Co., for 2 tons of coal for City Treasurer's office, and carrying of the same, 14 00
F. R. Spear & Co., for 1 3-4 tons of coal for City Treasurer's office, and carrying of the same, 13 78
J. H. Paine, for cleaning and repairing street lamps for 6 months, 13 75
J. S. Fogerty, for care of 1 street lamp and oil and chimneys for the same for one year, 11 65
J. M. French, for hauling 18 loads of dirt on to schoolhouse lots, 10 16
C. V. R. Boynton, for damage to hearse and harness, caused by a defective place in Maverick Street, 10 00
Greenough & Co., for five copies of Rockland, Camden, Thomaston and Belfast Directories, 10 00
O. S. Andrews, for blank books, memorandum books, pen holders, ink, pencils and rubber erasers to Assessors and City Clerk, 9 86
E. H. & G. W. Cochran, for insurance on City Pest House and contents, 9 50
A. L. Merrill, for damage to sled caused by a defective place in North Main St., 8 50
S. H. Boynton, for bill paid for repairing sleigh damaged by a defective place in the road between Isaac Orbeton's and George Daggett's, 8 00
John D. May, for making out 7 voting lists, 7 00
J. E. Sherman, for glass and glazing for street lamps and engine house, paint and varnish furnished and applying the same, 6 85
R. C. Hall & Co., for kerosene, chimneys, wicks, and setting glass for street lamps, 6 72
Asa Crockett, for setting street bounds,-trucking and granite furnished, 6 35
S. T. Mugridge, for making hose for city water tank, 4 75
C. O. Ulmer, for materials and labor on Blackington's Corner Schoolhouse, 4 66
Benjamin Lamb, for cleaning and repairing street lamps for 3 months, 4 50
C. E. Burpee, for paint and labor on Station House, 4 44
A. Ross Weeks, for lamp shade, pitcher and tumblers for Police Court Room, for lamp shade for City Treasurer's Office, and chimneys and wicks for street lamps, 4 30
A. G. Thomas, for 2 days as Warden of Ward 1, 4 00
R. P. Berry, for 2 days as Ward Clerk of Ward 1, 4 00
D. A. Thomas, for 2 days as Warden of Ward 2, 4 00
A. B. Clark, for 2 days as Ward Clerk of Ward 2, 4 00
C. F. Tupper, for 2 days as Warden of Ward 3, 4 00
C. A. Davis, for 2 days as Ward Clerk of Ward 3, 4 00
D. M. Mitchell, for 2 days as Warden of Ward 4, 4 00
F. L. Cummings, for 2 days as Ward Clerk of Ward 4, 4 00
J. F. Harden, for 1 day as Warden of Ward 5, 2 00
A. J. Engley, for 1 day as Warden of Ward 5, 2 00
S. L. Hall, for 1 day as Ward Clerk of Ward 5, 2 00
Robert Anderson, Jr., for 1 day as Ward Clerk of Ward 5, 2 00
Robert Paul, for 2 days as Warden of Ward 6, 4 00
E. A. Jones, for 2 days as Ward Clerk of Ward 6, 4 00
F. P. Witham, for 2 days as Warden of Ward 7, 4 00
J. W. Turner, for 2 days as Ward Clerk of Ward 7, 4 00
C. L. Smith, for 1 day as Ward Clerk of Ward 7 in 1876, 2 00
Ann Clark, for washing City Hall, 3 50
A. F. Wooster, for labor and materials for High School Building, 3 00
G. H. Phillips, for materials and labor in Police Court Room, 3 00
F. L. Cummings, for new frame and repairs on lamp post, 2 75
James Wight, for repairs on street lanterns, 2 00
Cornelius Doherty, for oil and chimneys for street lamps, 1 65
W. J. Wood, for repairing street lamps, and setting up and use of stove, 1 50
Knox & Lincoln R. R., for transportation of one-half barrel of school desk fixtures, 1 15
G. W. Storey, for trucking school desks from Middle St. schoolhouse to High School building, 60
Oliver Gay, for one pail and feather duster, 50
A. F. Ames & Son, for two pails for Pine Grove schoolhouse, 40

Total amount expended from Contingent Fund, $8,774 92
EXPENDITURES.

JAMESON'S POINT CEMETERY FUND.

Expenditures made by the Cemetery Board, consisting of the Mayor, City Treasurer and Chairman of Overseers of the Poor, for repairing and clearing up Jameson's Point Cemetery, fence and grounds:

- A. Stanley & Son, for lumber, $41 12
- A. F. Crockett & Co., for paint and brushes, 25 20
- F. P. Jackson, for labor, 16 10
- C. L. Magee, for labor, 16 00
- J. P. Bradbury, for labor, 12 25
- Benjamin Lamb, for labor, 9 00
- John Holbrook, for trucking, 8 10
- K. C. Rankin & Son, for nails, hinges, screws and staples, 7 73
- A. G. Varney, for labor, 6 00

Total amount expended for Cemetery purposes, $141 50

NOTE.—The foregoing detailed lists of expenditures, for the year ending March 1878, were taken, by the Committee on Printing, from the bills for the same that were rendered into the City Treasurer's Office, by the parties therein named, with the exception of those for the School, Poor and Highway Departments, which were received from the School Agent, Chairman of Overseers of the Poor and Road Commissioner, and are all true copies of the source from which they were taken as to the amount and purpose for which they were paid. You will perceive that the amount said by the Road Commissioner to have been expended by him for the Highway Department is $12.59 more, as reported to the Committee on Printing, than that which he reported to the City Council. You will also notice that he reports Albert Berry's bill as being for labor, instead of for teams used by the Road Commissioner, as the Committee of Five, appointed by the City Council to investigate the doings of the said Commissioner, found it to be. The amount paid by the city to O. E. Blackington, for injury to horse owned by him, has since been refunded by the Rockland and Thomaston Gas Light Co.
MAYOR'S ADDRESS.

Gentlemen of the City Council:—The prevailing custom of making the annual reports of the several city officials to the incoming administration, is embarrassing to one, who, having no other information concerning city affairs than such as is common to all private citizens, enters for the first time upon the duties of the mayoralty. At the time of writing this address, there are no reports from two important departments, and for all information respecting them, except of the most general character, you must await their appearance. I cannot forbear the suggestion, that it would be for the best interests of the city, if all annual reports should be made and published before the annual election, for the two-fold purpose of enabling the citizens to vote with a proper understanding of the actual condition of the city, financial and otherwise, and of enabling the incoming administration to make proper comments upon previous management and suitable recommendations for future action.

FINANCES.

From the treasurer's report, I am able to give you the following synopsis of our financial standing:

Liabilities.

Unpaid Mayor's orders, $2,944 18
Coupon Bonds, 193,950 00
Notes payable on demand, 23,480 83
Due School Department for salary of teachers, 4,030 47
Outstanding bills and uncalled for interests estimated at, 2,000 00

$226,405 48
MAYOR'S ADDRESS.

RESOURCES.

Uncollected taxes, about $32,000 00
Of which $23,000 are for year 1877.
Considered collectable by Collector, 28,000 00
Due on property sold for taxes and bidden in by Mayor for the city, 3,500 00
Due from towns and individuals for supplies furnished as per account of Overseers of the Poor, 1,442 85
Due from the State for bounties, 1,000 00
Cash in Treasury, 27,975 04

Total City Debt, $164,487 59

Of the permanent loan there will become due on or before the first day of March next, the sum of fifty-six thousand three hundred dollars, which amount will have to be provided for by the present City Council. I would recommend that you authorize the hiring of a sufficient sum to meet the amount so falling due, less the amount (six thousand dollars) required by law to be raised by taxation.

I feel confident we can raise the necessary funds as required by using certificates of deposit for a portion of the amount, payable on demand, bearing interest at the rate of 3.65 per cent., and by issuing notes for the balance on four years' time, at four per cent. interest, or upon five years with five per cent. interest.

In consequence of the high valuation on which our property is assessed, being greatly in excess of that of other cities and towns in the state, we are paying much more than
our proportion of the state and county tax. This should be remedied, I think, by reducing the valuation, although the percentage of taxation be advanced.

In this connection, I would suggest that in addition to the usual number of three assessors of taxes, one assistant assessor from each ward be chosen to serve without pay.

In these times of general business depression, it is of the first importance that the details of all appropriations should be carefully scrutinized in order that while efficiency in the administration of the several departments may not be impaired, injustice shall not be done to the tax payers who are generally pressed to raise funds to meet their obligations to the government.

**Knox & Lincoln Railroad.**

The city has issued bonds in aid of the Knox & Lincoln Railroad amounting to $755,300.00 and owns stock to the amount of $100,000.00. The earnings of the road having been insufficient to pay the interest on the bonds issued by the cities and towns in its aid, the proportion of said interest, which has been paid by the city to January 1, 1878, is $116,685.21.

We have also paid on account of the stock owned by the city, $21,000;—which has been raised by taxation.

I would refer you to the report of the Railroad Commissioners for information relative to the condition of the road, and to the report of the Directors as to its financial standing.

**Schools.**

The report of the Superintending School Committee has not yet been submitted. I therefore refer to it when it appears, for a statement of the condition of the schools, and their relative standing, as compared with those in other cities in the State, and also for all details respecting the management of this important department.
From the auditor I learn that there was received, during the year for their support, the following sums:

- Appropriation, $7,100.00
- Free High School, 1,000.00
- Bank Tax from State, 1,496.16
- School Mill Tax from State, 2,390.79
- For Free High School from State, 500.00

Total, $12,486.95

All of which has been expended. The sanitary condition of the high school building requires immediate attention. There are four large schools held in it, and as I am informed, from two to three hundred scholars attend there daily. They are the flower of our youth, and are drawn from every quarter of the city. The sewerage of the building is so imperfect that these scholars and their teachers are constantly compelled to breathe the noxious gases that ascend from the basement and permeate the entire building. This nuisance has long existed, and has been repeatedly complained of, and spasmodic efforts have been made for its removal, but so far without effect. It is manifestly possible to abate it, and to fail to do so, and that immediately, is to neglect an imperative duty and make ourselves responsible for the disastrous consequences of its further continuance.

I am further informed, that there are other school houses in almost equally bad condition. The cellars of some, are said to be filled with water, which has no drainage. The yards of others are so imperfectly drained, that they afford no opportunity for necessary relaxation of the pupils. This is said to be especially true of the new Purchase Street house; and it is further necessary, that Purchase Street should be continued through to Holmes Street, so that the children from the southern part of the city, may have convenient access to it. I recommend that a thorough inspec-
tion of all the school-houses and their surroundings be immediately made, and that they be put into such repair that the health of the scholars shall not be endangered.

**Streets.**

I have not yet seen the report of the Street Commissioner. The appropriation for the past year was $5,500 00, of which $4,621 61 has been expended, leaving a balance of $878 39. The present condition of the streets, illustrates perfectly the present want of a permanent system in their construction and repair. Year after year, large sums are expended upon them by commissioners, who are actuated by the best intentions, but, from the constantly changing systems, are unable to effect any permanent improvement. Recommendations have been repeatedly made by my predecessors, looking to the adoption of some permanent plan of construction and repair. I can but renew them, and add that the necessity of an economical expenditure of the taxes taken from an over-burdened community, imperatively calls for their careful consideration, and the prompt and faithful execution of such system as may be adopted.

**Fire Department.**

The expenditures of the fire department have been $4,127 99, being $127 99 in excess of the appropriation. I am informed by the Engineer that all the engines will require some repairs, the hook and ladder truck needs thorough overhauling, and that fifteen hundred feet of new hose are required. Otherwise the department is said to be in a state of thorough efficiency and good discipline. I recommend that sufficient appropriation be made to maintain the department in thorough order.
MAYOR'S ADDRESS.

POOR.

The receipts of the Poor Department from all sources, for the past year, as stated in report of the Overseers, were $10,354 36, the expenses $8,501 38, leaving an unexpended balance of $1,852 98. It is gratifying to know that pauperism in our city is steadily decreasing, notwithstanding the continuance of financial depression.

The present alms house is unsuitable and inconvenient, and should be replaced by a new structure as soon as the state of the finances will authorize the expense.

The department has sustained a serious loss in the recent death of the matron, Mrs. Sarah J. Chandler. The unfortunate class who are the inmates of that institution are always friendless and often suffering from disease, sometimes unto death. Mrs. Chandler was their kind and sympathizing friend, and their tender and untiring nurse. It is believed that she contracted her last illness by exposure and fatigue in ministering to the wants of those under her charge. She was faithful to every trust, and died universally esteemed and lamented.

POLICE.

I have seen no report of the City Marshal. The police force has been efficient, and good order has been maintained.

CITY SUPPLIES.

I recommend that a change be made in the system of purchasing the city supplies. In my opinion a large saving can be made by advertising for proposals to furnish the staple articles needed by the city, and awarding contracts to the lowest bidder. This system works well in the management of private business, and I know of no reason why it is not equally applicable to city affairs.

GEORGE GREGORY.

Rockland, March 22, 1878.
GOVERNMENT OF THE CITY OF ROCKLAND,
FOR THE
MUNICIPAL YEAR 1878-9.

MAYOR, GEORGE GREGORY, SALARY $300.

BOARD OF ALDERMEN.


WARD 7. G. L. Farrand.

CHAS. A. DAVIS, CITY CLERK.
Salary $125, and $50 additional for office rent.

COMMON COUNCIL.

PHILO THURSTON, PRESIDENT.

WARD 1. Philo Thurston, WARD 2. J. S. Kenniston,
Geo. W. Storey, Dan'l L. Johnson,
W. J. Thurston, Alvah B. Clark.

WARD 3. F. J. Simonton, WARD 4. C. F. Kittredge,
C. W. S. Cobb, Roscoe Robinson,

WARD 5. John T. Berry, WARD 6. J. W. Fuller,
Geo. W. Ricker, A. D. Lawry,
Samuel Bryant. E. P. Hall.

WARD 7. Almon Bird,
O. D. Brown,
Obadiah Gardiner.

ENOCH DAVIES, CLERK.
Salary $75.
JOINT STANDING COMMITTEES.

On Finance—Alderman Willoughby; Councilmen Berry and Kittredge.

On Accounts and Claims—Alderman Berry; Councilmen Lawry and Cobb.

On New Streets, Highways, Sidewalks, Drains and Sewers—Alderman Farrand; Councilmen Bird and Ricker.

On Fire Department—Alderman Ames; Councilmen Blackington and Brown.

On Schools and School-houses—Alderman Hewett; Councilmen W. J. Thurston and Johnson.

On Printing—Alderman Hewett; Councilmen Robinson and Simouton.

On City Property—Alderman Hix; Councilmen Hall and Blackington.

On Engrossed Ordinances and Resolves—Alderman Achorn; Councilmen Storey and Gardiner.

On By-Laws and Police Regulations—Alderman Hix; Councilmen Kenniston and Drake.

On Burying Grounds—Alderman Achorn; Councilmen Fuller and Bryant.

Standing Committee on City Liquor Agency—Aldermen Achorn and Berry.

CITY OFFICERS.

JUDGE OF THE POLICE COURT,
GORDON M. HICKS.

Appointed by the Governor and Council in March, 1877, to serve four years. Salary $300 per annum.

OFFICERS ELECTED BY THE CITY COUNCIL.

Assessors—Allen Bowler, C. L. Allen and Philo Thurston. Salary $500 per annum for the Board.
City Treasurer—Leander Weeks. Salary $200 per annum.

Collector of Taxes—Leander Weeks. Salary, 6 mills on the dollar, except single polls, which shall be 5 per cent.

Superintending School Committee—A. L. Tyler, F. W. Smith and John Lovejoy. Salary $300 per annum for the Board.

School Agent—A. L. Tyler. Salary $150 per annum.

Overseers of the Poor—A. F. Crockett, G. L. Farrand and O. P. Hix. Salary $350, per annum, including team used in city.

City Physician—S. H. Boynton. Salary $200 per annum, including all medicines and services for foreign and domestic poor.

Street Commissioner—D. M. Mitchell. Salary $1.75 per day, while employed.

Chief Engineer of Fire Department—M. P. Smith. Salary $100 per annum.

Assistant Engineers of Fire Department—F. L. Cummings, E. E. Ulmer and A. C. Gay. Salary $25 each, per annum.

City Marshal—F. H. Ulmer. Salary $500, per annum. He to act as patrolman, and to turn all fees and receipts over to the city.

City Solicitor—T. P. Pierce. Salary $100 per annum.

Board of Health—George Gregory, F. H. Ulmer, S. H. Boynton and Benj. Williams, 2d.

Harbor Master—A. F. Ames.


CITY OFFICERS.


Fence Viewers—William F. Melvin and G. L. Farrand.


Truant Officers—E. S. McAllister, A. L. Tyler and F. H. Ulmer.

OFFICERS APPOINTED BY THE MAYOR AND ALDERMEN.

Sealer of Weights and Measures—C. F. Tupper.

Measurers of Salt, Corn and Grain—I. A. Jones, Da­vid Kent and Elias Larrabee.


Person to Seize Unlawful Coal Baskets—F. H. Ul­mer.


Salaried Policemen—G. A. Spear, Wm. H. Witham and Chas. H. Clark. Salary $400 each per annum.

City Undertakers—Silas Kalloch and C. V. R. Boynton
WARD OFFICERS.

WARD OFFICERS.

CONSTABLES.
WARD 1. Wm. N. Knowlton. WARD 4. E S. McAllister,
" 2. Cornelius L. Magee, " 5. Frank H. Ulmer,
" 3. James P. Robbins, " 6. Wm. H. Witham,

WARDENS AND WARD CLERKS.

Wardens.
WARD 1. A. G. Thomas, WARD 1. R. P. Perry,
" 2. D. A. Thomas, " 2. C. L. Dunning,
" 3. O. F. Tupper, " 3. C. A. Davis,
" 4. F. L. Cummings, " 4. R. M. Pillsbury,
" 5. F. B. Averill, " 5. S. L. Hall,
" 6. Robert Paul, " 6. E. A. Jones,

ORDINANCE.
Recorded in Vol. 4, Page 414.

City Ordinance, prohibiting the pasturing of horses, cattle, or any animals in the public streets.

BE IT ORDAINED, by the City Council of Rockland, in manner and form following, that is to say:

No owner or other person having the possession of any horse, or horse kind, swine, sheep, goat or other grazing animal shall pasture the same in any street, highway, or townway, or on any common of the city, or other public place within the limits of the City of Rockland, in the care of a keeper, or otherwise, under the penalty of one dollar, with the costs of prosecution.

Passed finally in concurrence.
Approved May 21st, 1878.