

1912

# City of Bangor Mayor's Address the Annual Reports of the Several Departments and the Receipts and Expenditures for the Municipal Year 1911-'12

Bangor (Me.)

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# CITY OF BANGOR

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MAYOR'S ADDRESS

# THE ANNUAL REPORTS

OF THE SEVERAL DEPARTMENTS

AND THE

RECEIPTS AND EXPENDITURES

FOR THE MUNICIPAL YEAR

1911-'12



BANGOR CO-OPERATIVE PRINTING Co.  
1912



# Bangor City Government

## 1911-1912

Mayor, CHARLES W. MULLEN

City Clerk and Clerk of Board, VICTOR BRETT

### ALDERMEN

Ward 1.	John F. Fleming	Ward 4.	Alden Chase
Ward 2.	Geo. H. Kratzenberg	Ward 5.	Oliver L. Hall
Ward 3.	Charles M. Brown	Ward 6.	Benj. W. Blanchard
	Ward 7.	James H. Haynes	

### COMMON COUNCILMEN

President, Frank A. Thatcher

Clerk of Board, Thomas G. Donovan

#### WARD 1

J. Edward Canning	James J. O'Leary
Edward R. Hickson	

#### WARD 2

John E. Kelley	Edward J. Grady
Jefferson D. Grant	

#### WARD 3

Charles H. Hubbard.	George Smith
J. Herbert Boyd	

#### WARD 4

Fred A. Jordan	George D. Harden
Henry A. Kelley	

#### WARD 5

James C. McClure	William D. Matheson
Nathan C. Ayer	

#### WARD 6

Frank A. Thatcher	Frank O. Youngs
George E. Weiler	

#### WARD 7

James A. Conners	James E. Collins
Charles G. O'Connor	





# Mayor's Address

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TO THE CITY COUNCIL :

Once more we are assembled and ready to begin another year's work in the interests of our city. During the past year we have been subjected to one of the severest calamities in the form of a conflagration that could come to a community such as ours.

Following this fire, and almost before the smoke cleared, the citizens responded to the call for funds in a manner more generous than has ever been done in a like situation in any other city on this continent; at the same time, from all parts of the city the idea was expressed that now would be the time to make improvements that would be for the future good of the city.

After taking up this matter and discussing it, certain improvements were decided upon by the city council, after consulting the people face to face in mass meetings called and held for this purpose.

Certain of these improvements have already been accomplished in part, and I will recommend to your serious consideration from time to time the prosecution of this work, within the limits of our ability, without adding to the burden of the people in the way of taxation.

### HIGH SCHOOL

The schools of our city should be, and are, our greatest pride. No other asset of the city's can anywhere near equal that of our schools. Our High School building must be built. I have contended, and now contend, that the only building worth considering, is the building, that when finished, will be complete and sufficient for the full needs of a modern High School. This is essential for our progress; it is essential for our children, and it is better to put two years in building a proper High School than to get one in less time, that will never be what we want.

### GRADED SCHOOLS

The standing and scholarship in these schools must be maintained, and the high efficiency of our splendid corp of teachers must be increased rather than diminished, and to this end you should see to it that the very best men possible are placed on the school board, when vacancies occur.

### WATER WORKS

No more important department exists within your city than the department of Water Works. At the present time the water from your Municipal plant, according to a recent analysis is as near perfection for drinking as it is possible to get a water from any source. During the past year considerable work has been done, as you will see by reference to a report of the Superintendent, including the setting of two new wheels, which give an increase of power. The health of the community depends upon the purity of this water, and it is your duty to see to it that men are elected to fill vacancies on the water board, who

will be painstaking, broad minded, and willing to investigate and work.

### CITY FARM AND ITS CONNECTIONS

Shortly after my election a year ago, several people came to my office, at different times, to inquire why our City farm could not be made to pay. This question I could not at that time answer, but in going over the matter I find you have right around one hundred twenty-five acres of tillage, hay and pasture land. A capable, intelligent man and woman could go upon a farm of this description, and bring up a family of six or eight children, educate them and live comfortably, but would not be able to do much more than that. Now, when you increase this family up to seventy or seventy-five you can readily understand that the extra number of children is a greater burden than the farm can possibly be made to care for. A remedy for this is to secure at the earliest possible moment more land.

Twenty or thirty years ago in Maine farming was called more or less of a fool proposition, but today the results of farming are just as sure, and the profits just as well defined from year to year, as the profits of any other kind of business. On the subject of farming and its environment I will very soon give you a special communication embodying my idea, and the idea of the superintendent of the farm, as to the practicability and the possibility of increasing your acreage.

### FIRE DEPARTMENT

Upon the efficiency of this department depends the safety of the property and in a large measure the lives of our people.

That it is more efficient today than it has ever been before, so far as the number of men and equipment can make it efficient, goes without saying. I recommend to the committee on fire and to the city council, the importance of keeping this department in proper shape.

#### POLICE DEPARTMENT

The police department is, as you all know, a very important department. It is maintained for a purpose, and not for sentiment; consequently, every man in it should be up to the standard physically, and be able to do his stunt to the credit of his department and to the satisfaction of the people. No man should be retained on the Police Force who is physically weak or otherwise inefficient. This is absolutely necessary to my mind, in order to secure proper results in this department.

#### ELECTRICAL DEPARTMENT

The man who heads this department, as superintendent, should be a man, not only practically skilled, but should also be technically educated. This department is becoming more and more important each year, as we realize that the comfort of the people, as well as their safety depends largely upon the perfection of our lights, and the constancy with which they are maintained.

#### STREETS AND SEWERS

We are laying out a great deal of money annually, upon our streets and sidewalks, and the impression is, as I hear it expressed, that the street system, as a whole, is not being improved from year to year. This should not be so, as some permanent

work should be accomplished each season. Everything pertaining to our streets should be in the hands of a trained man, and by trained man I mean, a man trained practically, and educated technically, and I recommend to your serious consideration that early steps be taken to put the street department and the sewer department under such a guiding hand, and that the two departments be joined as one.

By this statement I do not mean any reflection upon the present heads of these departments, but the city council, has had in the last year a splendid example of what a practical technical man can do in a department; I refer to the superintendent of the City Farm and Alms House, and I commend to you for your consideration the good that can come to the people by the appointment of proper men, regardless of political affiliations.

### THEATRES

The question of amusements has become a very interesting one to the people of all cities and towns in this country. The moving picture show has become so much in evidence, and is such a factor to be reckoned with in developing the minds of our children either for good or for evil, that I recommend to your early consideration a thorough investigation of this subject, and hope to see you pass, at an early date, an ordinance prohibiting the presence of children under fifteen years of age at these theatres, unless attended by parents or guardians.

### CITY CHARTER

So many years have passed since your city charter was granted by the legislature, and so many amendments have been made

to it, that it is hard to follow, and in addition to this, conditions have changed so materially, that I deem it to be among your first duties to order the preparation of a new city charter, that can be presented for enactment to the next legislature, in order to make more comprehensive the duties of your city officers.

### COMMITTEE WORK

When you have accepted a place in this City Council you have assumed to act as Trustee of a very considerable amount of property. You have a great and serious duty to perform, and upon the committee to which you will belong will devolve a duty, if you attend to it properly, of tireless energy and integrity. A very large percentage of all legislative work is necessarily accomplished in the committee room, and I want to impress upon you, Gentlemen, as much as I am possibly, able, the importance of attending every session of your committee, and looking closely after the business of the people which, as their trustee, you have sworn to do faithfully. No man has a right morally, to accept a place upon a committee and then refuse, or neglect to attend the meetings of that committee and to do his rightful share of the city's work. Amongst the important legislation of the coming year is the settlement to be undertaken between the people and the Bangor Street Railway interests. This has been well started in the report of the Public Utilities Committee of the last City Council recently published and now on file and accessible to you. The importance of the appointment of the Public Utilities committee cannot be overestimated and the men who receive appointment on that committee should be willing to devote time, patience and serious thought to the problems which will confront them.

## PURCHASING AGENT

The city council of 1910 had before it a proposition to create a purchasing agency which, for various reasons, did not meet with approval. I heartily recommend for your consideration an amendment to your by-laws, creating an additional joint standing committee on supplies, whose duty it shall be to carefully investigate the purchases made in all departments. This, I believe to be a step in the right direction, and I think you will see the necessity of such a committee, as clearly as we now all see the value of the committee on Public Utilities.

## TAXATION

The committee on taxation should not be a committee in name only. While this committee may possibly not have any legal right to interfere as to the taxable property in the city or the valuation of the same, yet it is clearly within your rights and absolutely the duty of the committee on taxation, representing the city council, to investigate and bring into the public limelight all cases of error as to unjust taxation, represented either by over valuation or under valuation, and in the interests of the people of Bangor it is your duty as a Committee, and privilege as members of this Council to bring to the attention of the assessors any discrimination between prices of property in the city, looking always to a just and right equalization of tax values. Your friendship for any man or your prejudice against any man must not be allowed to stand against absolutely fair and just rendering of your opinion in relation to these matters.



### BREWER BRIDGE

The work of replacing two large spans of this bridge has finally been accomplished and the result is very satisfactory. The engineers went to the very bottom of the river and put an outer coating of concrete outside of the old piers up to a point above high water mark. Above high water mark the old piers were carefully pointed, all cavities being refilled in the best possible manner, directly under the superintendency of Mr. E. E. Greenwood, C. E., of Skowhegan, Maine, whose well known reputation as an engineer, places the work above criticism, both as to the substructure and the superstructure. Mr. Greenwood's entire time was made necessary in relation to this work, on account of a sudden and severe illness, which overtook Mr. Coombs, our City Engineer.

### PUBLIC BUILDINGS

The value of our public buildings makes the work of the committee, in whose charge they are placed, particularly interesting. During the last year a large amount of absolutely necessary work was done in order to prevent your buildings from depreciating in value. To my mind it is very poor economy to let a building go without repairs until it is so far gone that it has to be practically rebuilt. To this end I ask you to study carefully the needs of your buildings, keeping in mind always the fact that we must keep sharply within our capacity.

### IN GENERAL

I commend to you and ask you, as members of the City Council, to read carefully the reports of the heads of depart-

ments, and make a close study of such reports, to the end that we may be able to work together intelligently, and for the good of the whole people.

Finally, I invite your criticism of any act or acts of mine that may seem to you to be wrong, or any suggestion of mine that may seem to you likely to carry us beyond our financial ability. And I ask your hearty co-operation in all matters and things pertaining to the interests of the city, regardless of politics or politicians, in order that, working together, we may achieve the best result, which makes for your good, and for my good, and the good of all the people.

CHARLES W. MULLEN,

*Mayor.*

## TREASURER'S REPORT

Dr. HENRY O. PIERCE, City Treasurer.

1911		
March 1, To cash on hand . . . . .		\$43,067 89
To cash received of Collector of Taxes, for years 1898 to 1911 inclusive . . . . .	\$586,975 11	
To cash received from issue of bonds . . . . .	250,000 00	
To cash received for premium on same . . . . .	10,825 00	
To cash received for Treasurer's notes dis- counted . . . . .	300,000 00	
To cash received for redemption of estates sold for taxes . . . . .	3,540 03	
To cash received from State of Me., for pensions disbursed in 1910 and 1911 . . . . .	6,712 00	
To cash received for dog licenses . . . . .	833 00	
To cash received of City Missionary, proceeds of Charity Ball . . . . .	150 00	
		\$1,159,035 14
To cash received for contributions to Firemen's relief fund, viz.:		
Franklin A. Wilson . . . . .	\$500 00	
Merrill Trust Co. . . . .	250 00	
A. Jones Sons . . . . .	50 00	
Haynes & Chalmers Co. . . . .	100 00	
Dr. T. U. Coe . . . . .	500 00	
J. Norman Towle . . . . .	100 00	
Josiah Towle Est . . . . .	100 00	
R. B. Dunning & Co. . . . .	200 00	
Elizabeth C. Dow . . . . .	50 00	
Chas. P. Webber . . . . .	25 00	
H. C. Chapman & Sons . . . . .	100 00	
Moses Giddings . . . . .	500 00	
		\$2,475 00
To cash received for Permanent improvement fund, viz.:		
Dr. T. U. Coe . . . . .	500 00	
Merchant's Natl. Bk . . . . .	1,000 00	
Louis C. Hatch . . . . .	500 00	
Chas. F. Bragg . . . . .	500 00	
Saml. R. Prentiss . . . . .	300 00	
Eugene Danforth . . . . .	250 00	
Mrs. Eugene Danforth . . . . .	100 00	
Edwin G. Merrill . . . . .	250 00	
Hincks & Co . . . . .	100 00	
Mrs. James C. Buzzell . . . . .	100 00	
Bacon & Robinson Co. . . . .	100 00	
Rev. C. H. Cutler . . . . .	25 00	
		\$3,725 00
Amount carried forward to page 16 . . . . .		\$1,208,303 03

## In account with the CITY OF BANGOR,

Cr.

1912

Feby. 29, By Cash disbursed in the several departments and funds for the year 1911, per Mayor's Orders:

Bridges .....	\$ 5,762 55	
Bangor and Brewer Bridge .....	55,800 46	
Buildings .....	31,122 32	
Electrical .....	25,335 57	
Fire .....	60,461 13	
Highway .....	74,708 20	
Incidental .....	114,188 23	
Interest .....	26,900 05	
Overlayings .....	24,319 88	
Parks .....	4,967 92	
Pauper .....	21,867 12	
Police .....	35,965 90	
Library .....	3,900 00	
Salary .....	15,189 29	
Schools .....	116,512 23	
Sprinkling .....	10,033 16	
Water .....	86,106 69	
Water, balance of contract for Filter plant .....	10,155 00	
Sewers .....	13,092 50	
		<hr/>
By cash paid Bridge notes .....		\$736,388 20
By cash paid Treasurer's notes .....		20,000 00
By cash unexpended balance of water deposited in sinking fund .....		350,000 00
By cash paid purchasers of estates at tax sale, amount deposited for redemption .....		10,129 81
By cash paid State pensions .....		3,540 03
By cash paid dog licenses to State Treas. ....		3,843 00
By cash paid County tax .....	\$23,536 55	833 00
By cash paid State tax .....	138,518 61	
		<hr/>
By cash paid City Missionary, balance of charity fund .....		\$162,055 16
By cash paid for Harlow St. lots for Library lot	38,250 00	255 00
By cash paid for building and lot Union St., for central fire station .....	50,000 00	
By cash paid for old Post Office site .....	15,000 00	
		<hr/>
		\$103,250 00
		<hr/>
Amount carried forward to page 17.....		\$1,390,294 20

Dr. **HENRY O. PIERCE, City Treasurer.**

Amount brought forward from page 14 . . . . .		\$1,208,303 03
To cash received for Insurance on City Property destroyed by fire of Apr. 30, 1911 . . . . .	45,750 00	
To cash received for interest on same, to March 1, 1912 . . . . .	304 87	
	<hr/>	\$46,054 87
To cash received for street trenching . . . . .		\$217 35
To cash received for credits to the several departments exclusive of appropriations:		
Bridge . . . . .	\$ 50 67	
Bangor and Brewer Bridge . . . . .	5,841 70	
Buildings . . . . .	354 84	
Electrical . . . . .	2,589 04	
Fire . . . . .	221 00	
Highway . . . . .	5,560 47	
Incidental . . . . .	61,453 62	
Interest . . . . .	4,906 68	
Parks . . . . .	46 70	
Pauper . . . . .	3,878 27	
Police . . . . .	6,474 47	
Library . . . . .	900 00	
Schools . . . . .	59,860 99	
Sewers . . . . .	1,899 11	
Sprinkling . . . . .	5,877 80	
Water, water rates . . . . .	84,236 50	
Water, from sinking fund . . . . .	10,155 00	
	<hr/>	\$254,306 86
		\$1,508,882 11

SINKING FUND

1911		Dr.
Mch. 1, Amount on hand . . . . .	\$19,804 87	
Feby. 29, 1912, Amount of unexpended balance of water account . . . . .	10,129 81	
	<hr/>	\$29,934 68
1912		
Mch. 1, For Balance on hand . . . . .		\$19,779 68

In account with the CITY OF BANGOR, Cr.

Amount brought forward from page 15. . .		\$1,390,294 20
By cash on hand:		
Merchants' National Bank, Boston. . . . .	\$11,552 20	
Merchants' Natl. Bk., Bangor, Ins. fund. . .	\$46,054 87	
Merchants' Natl. Bk., Bangor, Imp. fund. . .	3,725 00	
Merchants' Natl. Bk., Bangor. . . . .	45,474 59	
Eastern Trust & Banking Co. . . . .	2,766 77	
Second National Bank. . . . .	119 77	
Merrill Trust Co. . . . .	161 10	
Kenduskeag Trust Co. . . . .	658 69	
Cash and memoranda in office. . . . .	8,074 92	
	<hr/>	\$118,587 91
		<hr/>
		\$1,508,882 11

## SINKING FUND

Cr.

1911		
By paid amount transferred to water dept. for		
balance due on contract for Filter Plant. . .	10,155 00	
1912		
Feb. 29, By balance on hand. . . . .	19,779 68	
	<hr/>	\$29,934 68

Respectfully submitted,  
HENRY O. PIERCE, Treasurer.

I hereby certify that I have examined the foregoing account of Henry O. Pierce, Treasurer of the City of Bangor, and I have found it accurately cast and footed and correctly stated and all disbursements fully vouched.

W. P. HUBBARD, Auditor.

BANGOR, March 20, 1912.

## COLLECTOR'S REPORT

DR.                    HENRY O. PIERCE, Collector of Taxes

March 1, 1911. For unpaid balances of year		
1910, viz.:		
1898.....	\$2,143 15	
1899.....	1,317 01	
1900.....	2,410 48	
1901.....	2,225 96	
1902.....	3,010 50	
1903.....	3,954 34	
1904.....	4,733 08	
1905.....	3,409 71	
1906.....	3,989 75	
1907.....	4,696 18	
1908.....	6,164 58	
1909.....	9,671 81	
1910.....	16,887 82	
		\$64,614 43
Sept. 1. For commitment of tax for 1911, viz..		
Bridge, \$3,000, extra on acct. of fire		
\$2,000 .....	\$5,000 00	
Buildings, \$6,000, extra on acct. of fire		
\$5,000 .....	11,000 00	
Electrical, \$20,000, extra on acct. of		
fire, \$2,000.....	22,000 00	
Fire, \$39,000, extra on acct. of fire		
\$6,000.....	45,000 00	
Highway, \$55,000 extra on acct. of		
fire, \$1,500.....	56,500 00	
Highway, for retaining walls.....	12,500 00	
Incidental.....	10,000 00	
Incidental, for improvements.....	45,000 00	
Interest.....	28,000 00	
Library.....	3,000 00	
Parks.....	4,200 00	
Pauper.....	15,000 00	
Police, \$27,500, extra \$3,000.....	30,500 00	
Salaries.....	15,000 00	
Schools, \$53,000, extra \$4,500.....	57,500 00	
Sewers.....	12,000 00	
Sprinkling.....	4,000 00	
Water.....	12,000 00	
Bridge Note.....	10,000 00	
County Tax.....	23,536 55	
State Tax.....	138,518 61	
Overlayings.....	21,699 96	
		\$581,955 12
Supplementary taxes for years 1899-		
1911 inclusive.....		\$2,687 48
		\$649,257 03

In account with the CITY OF BANGOR, CR.

March 1, 1912	By amount paid City Treasurer for Tax Collections for year ending Feb'y 29, 1912, viz.:		
	1898.....	\$	104 46
	1899.....		80 70
	1900.....		83 21
	1901.....		125 03
	1902.....		236 12
	1903.....		210 20
	1904.....		286 89
	1905.....		183 10
	1906.....		224 80
	1907.....		403 10
	1908.....		665 56
	1909.....		1,159 10
	1910.....		5,592 08
	1911.....		553,501 63
			<hr/>
			\$562,855 98
By abatements allowed by the Assessors for years 1898-1911 inclusive.....		\$24,319 88	
Less repaid to tax payers.....		200 75	
		<hr/>	\$24,119 13
By balances carried forward to new account, viz.			
	1901.....	\$2,018 88	
	1902.....	2,537 73	
	1903.....	3,437 14	
	1904.....	4,190 09	
	1905.....	2,905 01	
	1906.....	3,402 95	
	1907.....	4,030 20	
	1908.....	5,218 52	
	1909.....	7,592 72	
	1910.....	9,452 07	
	1911.....	17,496 61	
		<hr/>	\$62,281 92
			<hr/>
			\$649,257 03

Respectfully submitted,  
HENRY O. PIERCE, Collector.

Having examined the foregoing account of Henry O. Pierce, Collector, I find the same correctly stated and cast.

WM. P. HUBBARD, Auditor.

BANGOR, March 20, 1912.



## Statement of the Standing of Funds for the year 1911

Departments	Appropriations and Credits	Amount Expended	Amount Overdrawn	Amount Unexpended
Bridge . . . . .	\$ 5,050 59	\$ 5,762 55	\$ 711 96	
Buildings . . . . .	11,354 84	31,122 32	19,767 48	
Electric . . . . .	24,589 04	25,335 57	746 53	
Fire . . . . .	45,221 00	60,461 13	15,240 13	
Highway . . . . .	74,560 47	74,708 20	147 73	
Incidental . . . . .	116,453 62	124,188 23	7,734 61	
Interest . . . . .	43,731 68	26,900 05		16,831 63
Library . . . . .	3,900 00	3,900 00		
Parks . . . . .	4,246 70	4,967 92	721 22	
Pauper . . . . .	18,878 27	21,867 12	2,988 85	
Police . . . . .	36,974 47	35,965 90		1,008 57
Salary . . . . .	15,000 00	15,189 29	189 29	
Schools . . . . .	117,360 99	116,512 23		848 76
Sewers . . . . .	13,899 11	13,092 50		806 61
Sprinkling . . . . .	9,877 80	10,033 16	155 36	
Water . . . . .	106,391 50	96,261 69		*10,129 81
Overlayings . . . . .	24,357 44	24,319 88		37 56
	\$671,847 52	\$690,587 74	\$48,403 16	\$29,662 94
Overdrawn balances . . . . .			\$48,403 16	
Unexpended balances . . . . .				29,662 94
				\$18,740 22
*Transferred to sinking fund . . . . .				10,129 81
Amount overdrawn . . . . .			\$28,870 03	

## Statement of Bonded Indebtedness

For Purpose Issued	Date Issued	Date Due	Nos. of Bonds	Denominations	Amounts	Rate
Municipal	May 2, 1892	Nov. 2, 1912	1-50	\$1,000	50,000	4%
"	May 1, 1893	Nov. 1, 1914	1-100	1,000	100,000	4%
"	Aug. 1, 1908	Aug. 1, 1928	1-125	1,000	125,000	4%
"	Aug. 1, 1911	Aug. 1, 1931	1-250	1,000	250,000	4%
Water	July 1, 1905	July 1, 1935	1-450	1,000	450,000	4%
"	July 1, 1905	July 1, 1935	451-550	500	50,000	4%
"	Aug. 1, 1910	1911-1917	1-60	1,000	60,000	4%
					\$1,085,000	

**Temporary Indebtedness**

Bridge notes, outstanding March 1st, 1911. . . . .	\$20,000 00	
Treasurer's notes outstanding March 1st, 1911. . . . .	50,000 00	
Treasurer's notes issued in 1911. . . . .	300,000 00	
		<hr/>
		\$370,000 00
Treasurer's notes paid in 1911. . . . .	350,000 00	
Bridge notes paid in 1911. . . . .	20,000 00	
		<hr/>
		\$370,000 00

**Assessed Valuation of Estates in the City of Bangor for 1911**

Real estate of resident owners. . . . .	\$15,132,126
Real estate of non-resident owners. . . . .	1,449,534
Personal estate of resident owners. . . . .	6,161,485
Personal estate of non-resident owners. . . . .	346,860
	<hr/>
Total. . . . .	\$23,090,005
Increase over 1910, \$719,204.00.	
No. of polls, 6,596.	

**Statement of Dues to the City, March 1st, 1912**

Cash on hand. . . . .	\$118,587 91	
Uncollected taxes. . . . .	62,281 92	
Uncollected sewer assessments. . . . .	8,935 40	
Sinking Fund. . . . .	19,779 68	
		<hr/>
		\$209,584 91

**Trust Funds**

Bangor Fuel Society. . . . .	4 and 6 %	\$4,500 00
Home for Aged Women. . . . .	6 %	25,000 00
Bangor Children's Home. . . . .	6 %	40,000 00
Bangor Mechanic's Association. . . . .	6 %	12,000 00
Wakefield Fund. . . . .	4½ %	10,000 00
Fireman's Relief Fund. . . . .	6 %	5,504 15
Holton Medal Fund. . . . .	5 %	2,000 00
French Medal Fund. . . . .	5 %	4,750 00
Hersey Fund. . . . .	4 %	100,000 00
Stetson Fund. . . . .	5 <sup>00</sup> / <sub>100</sub>	12,000 00
		<hr/>
		\$215,754 15
Fogg Fund, B. & A. R. R. bond 5% for use of City Missionary. . . . .		\$1,000 00

### Statement of Interest on Bonds and Trust Funds

Municipal loans due May and November, 1912 . . . . .	\$6,000 00
Municipal loans due Aug., 1912 and Feb'y, 1913 . . . . .	5,000 00
Municipal loans due Aug., 1912 and Feb'y, 1913 . . . . .	10,000 00
Water loans due Aug., 1912 and Feb'y, 1913 . . . . .	2,400 00
Water loans due July, 1912 and Jan'y, 1913 . . . . .	20,000 00
Bangor Fuel Society, due Jan'y, 1913 . . . . .	200 00
Home for Aged Women, due April and Oct., 1912 . . . . .	1,500 00
Bangor Children's Home, due July, 1912 and Jan'y, 1913 . . . . .	2,400 00
Bangor Mechanic Association, due Mch. and Sept., 1912 . . . . .	720 00
Wakefield Fund, due July, 1912 and Jan'y, 1913 . . . . .	450 00
Arrears on same . . . . .	100 00
Holton Medal Fund, due June, 1912 . . . . .	100 00
French Medal Fund, due June, 1912 . . . . .	237 50
Stetson Fund, due 1912, for City Missionary . . . . .	600 00
Hersey Fund, due quarterly Apr., July., Oct. and Jan'y, for Public Library . . . . .	4,000 00
Firemen's Relief Fund as called for to Mch. 1st, 1913 . . . . .	330 24
Arrears on same . . . . .	436 97
	\$54,474 71

### Recapitulation of Liabilities and Assets

Bonded indebtedness . . . . .	\$1,085,000 00
Trust Funds . . . . .	215,754 15
	\$1,300,754 15
Less cash and accounts due the City . . . . .	208,584 91
	\$1,092,169 24

### Valuation of City Property—Real and Personal Estate

#### REAL ESTATE

Water Works, Stand Pipe, Dam, Mains, etc. ....	\$1,570,000 00
Hersey Memorial Building and Lot. ....	200,000 00
Schoolhouses and Lots. ....	380,000 00
City Stable and Land. ....	15,000 00
Electric Station and Lot, York St. ....	15,000 00
City Parks. ....	100,000 00
Almshouse and Farm. ....	60,000 00
Hose Houses and Lots. ....	85,000 00
	<hr/>
	\$2,425,000 00

#### Real Estate Purchased in 1911, viz.:

National House property, corner Harlow and Franklin Sts. ....	\$ 27,000 00
High School lot. ....	38,250 00
Old post office site. ....	15,000 00
Central fire station. ....	50,000 00
	<hr/>
	\$130,250 00
Norumbega site acquired by gift. ....	12,000 00
	<hr/>
	\$142,250 00

#### PERSONAL ESTATE

Steam Fire Engines, Hose and Ladder Trucks, Horses, Ladders, Hose, etc. (Fire Department) ....	\$30,000 00
Horses, Harness, Steam Roller, Stone Crusher, etc., (Highway Department) ....	25,000 00
	<hr/>
	\$2,622,250 00

## Report of the Commissioners of the Sinking Fund

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*To the City Council:*

In accordance with Section 4 of the City Ordinances creating a sinking fund the Commissioners herewith respectfully submit their twenty-second annual report.

The present Board received from their predecessors one European & North American R. R. Co. bond of \$1,000. due January 1st, 1894, and unpaid coupons attached, due prior to January, 1883, amounting to \$420 as described in the annual report of March 1st, 1911.

In accordance with section 8, chapter 56, of the City Ordinances the Commissioners have set aside the unexpended balance of the Water Department for the year 1911, amounting to \$10,129.81 for the sinking fund.

CHAS. W. MULLEN,  
GEORGE D. HARDEN,  
JOHN F. FLEMING,  
HENRY O. PIERCE,

Commissioners of the Sinking Fund.

# Receipts and Expenditures

OF THE

## CITY OF BANGOR

For the Municipal Year Ending March 1, 1912

Compiled Under Direction of the Mayor, Agreeably  
to an Order of the City Council

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### BRIDGES

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#### RECEIPTS

Amount of appropriation . . . . .	\$5,000 00	
Amount received from Bangor Ry. & Elec. Co. . . . .	50 67	
Amount received from sale of lumber, etc.	584 06	
Amount received from City of Brewer, for 1-5 of the expenditures on Bangor and Brewer bridge piers to Nov. 3, 1911 . .	5,257 64	
Amount overdrawn . . . . .	50,670 64	
	<hr/>	\$61,563 01

#### EXPENDITURES

City Treasurer, paid for labor on Central St. bridge . . . . .	\$385 69	
J. P. Beck, watchman at Bangor and Brewer bridge . . . . .	826 88	
T. J. O'Leary, same . . . . .	468 00	
	<hr/>	
Amount carried forward . . . . .	\$1,680 57	

Amount brought forward.....	1,680 57	
D. J. Nason and als, engineering services at Bangor and Brewer bridge.....	73 63	
J. M. Grant, carpentry.....	66 25	
E. L. Gatchell, carpentry.....	296 46	
Cowan & McCarthy, carpentry.....	162 32	
J. T. Carter, same.....	87 63	
Union Iron Works, iron work.....	190 53	
Peavey Mfg. Co., iron work.....	65	
G. McKenney, iron work.....	4 20	
Morse & Co., lumber.....	1,659 81	
J. C. Wilson, same.....	125 92	
Haynes & Chalmers Co., hardware.....	47 29	
N. H. Bragg & Sons, same.....	5 78	
Rice & Miller Co., same.....	38 57	
M. Schwartz' Sons.....	15 75	
W. H. Gorham & Co., graphite.....	10 00	
Connor Coal & Wood Co., coal.....	13 50	
Barrett Mfg. Co., tar.....	21 25	
E. W. Robinson, gravel.....	6 00	
Eastern Cement Co., cement.....	6 75	
J. L. Cosmey, stove pipe.....	95	
Staples & Griffin, oil.....	36	
Miller & Webster, rubber boots.....	4 50	
E. F. Kelley & Sons, plumbing.....	5 50	
E. A. Angley, removing rails of Central St. bridge from bed of stream.....	77 00	
Highway Dept., labor and material.....	262 92	
S. S. Mitchell, use of boat.....	1 00	
City Treasurer, paid City Engineers assist- ants for services Bangor and Brewer bridge construction, Nov., Dec., Jan. and Feby., rolls of accounts.....	894 42	
W. U. Tel. Co., telegrams.....	3 04	
	<hr/>	\$5,762 55
City Treasurer, paid Mayor's Orders for bills approved by Bangor and Brewer bridge committee for work on piers...	\$27,800 46	
Boston Bridge works.....	28,000 00	
	<hr/>	\$55,800 46
		<hr/>
		\$61,563 01

## BUILDINGS

### RECEIPTS

Amount of appropriation . . . . .	\$11,000	00
Amount received from sale of junk . . . . .	330	00
Amount received from C. H. Babb & Co., refund . . . . .	24	84
Amount overdrawn . . . . .	19,767	48
		\$31,122 32

### EXPENDITURES

Morse & Co., lumber . . . . .	\$2,409	33
C. Woodman Co., same . . . . .	1,499	06
H. F. Andrews, same . . . . .	180	17
J. F. Gerrity, same . . . . .	170	35
R. H. Wing, same . . . . .	17	46
Haynes & Chalmers Co., hardware . . . . .	291	34
Rice & Miller Co., same . . . . .	459	98
W. P. Dickey & Co., same . . . . .	20	51
N. H. Bragg & Sons, same . . . . .	3	77
The Dole Co., lighting fixtures . . . . .	188	76
Smith & West, same . . . . .	33	44
Wood & Bishop Co., furnace, etc. . . . .	156	34
C. F. Butters, stove . . . . .	12	00
J. M. Hardy, door springs . . . . .	24	00
M. Lynch & Co., keys and locks . . . . .	31	80
Martin Bros., window shades . . . . .	44	90
J. L. Cosmey, stove repairs . . . . .	11	50
Bangor Ry. & Elec. Co., wire . . . . .	7	32
Snow & Nealley Co., rope . . . . .	3	39
A. R. Hopkins Co., cement . . . . .	90	
R. B. Dunning & Co., same . . . . .	1	72
C. H. Babb & Co., plumbing . . . . .	219	75
Fairbanks Bros., same . . . . .	158	91
E. F. Kelley & Sons, same . . . . .	2,359	57
Leighton Plumbing & Heating Co., same . .	70	72
J. H. McAuley, same . . . . .	48	08
Amount carried forward . . . . .	\$8,425	07



Amount brought forward.....	8,425 07
J. E. Kennedy & Co., same.....	6 75
W. H. Gorham & Co., painting.....	34 13
T. Canning & Son, same.....	887 17
F. E. Eldridge Co., same.....	72 36
Atkins Bros., same.....	12 74
L. P. Patten, carpentry.....	73 03
G. W. Reid, same.....	58 94
W. A. Crocker, same.....	17 06
I. T. Temple, same.....	1,141 68
C. H. Morrison, same.....	91 50
E. R. Brooks, same.....	1 88
W. W. Frost, same.....	26 67
G. B. Foster, same.....	514 02
Cowan & McCarthy, same.....	2,607 71
E. L. Gatchell, carpentry.....	21 76
F. S. Morse, same.....	15 00
A. F. Richardson, same.....	15 56
M. H. Lancaster, same.....	45 64
D. G. Tibbetts, same.....	15 74
C. F. Foster, same.....	5 33
J. C. Downey, same.....	9 96
R. J. Reilly Roofing Co., roofing.....	358 89
C. L. Bachelder, masonry.....	260 50
A. M. Townsend, same.....	502 66
C. S. Maxfield, same.....	498 42
J. S. Emerson & Son, same.....	45 25
E. B. Eastman, same.....	25 50
W. N. Sawyer, same.....	1 84
Electrical Dept., labor and material.....	2,360 59
Highway Dept., labor.....	24 00
M. F. Hines, same.....	600 00
City Treasurer, paid for cleaning brick and removing debris at school and fire house lots.....	1,838 93
J. F. Spellman & Sons, use of teams, clear- ing hose house lots.....	527 08
G. B. Derby Co., trucking.....	74 50
James McCarthy, same.....	14 75
Amount carried forward.....	<u>\$21,232 61</u>

Amount brought forward .....	21,232 61
Penobscot Mach. Co., iron work.....	622 32
John Mason & Son, same .....	58 66
Peavey Mfg. Co., same.....	8 76
Ea. Maine Steel Ceiling Co., ceilings.....	714 37
C. H. Duffy, grading .....	174 25
Thomas Loftus, same.....	196 50
J. E. Largay, gravel.....	7 50
G. B. Foster, temporary school, Palm St..	2,600 00
Maine Plumbing Co., same.....	777 89
	<hr/>
	\$26,392 86

## Alterations at Central Fire Station

Am. LaFrance Engine Co., sup- plies.....	\$114 59	
E. Maine Steel Ceiling Co., ceilings	331 44	
Penobscot Mach. Co., iron work..	197 49	
Morse & Co., lumber .....	394 00	
C. Woodman Co., same .....	103 00	
Eastern Cement Co., cement.....	107 75	
Cowan & McCarthy, carpentry...	593 55	
J. C. Temple, same.....	626 02	
A. M. Townsend, masonry .....	1,126 17	
E. F. Kelley & Son, plumbing...	837 70	
T. Canning & Son, painting .....	297 75	
	<hr/>	
	\$4,729 46	
	<hr/>	\$31,122 32

**ELECTRICAL**

## RECEIPTS

Amount of appropriation . . . . .	22,000 00	
Amount received for work done for other departments . . . . .	2,507 76	
Amount received from Perkins & Wing . . . . .	53 43	
Amount received from sale of junk . . . . .	27 85	
Amount overdrawn . . . . .	746 53	
	<hr/>	\$25,335 57

## EXPENDITURES

C. O. Austin, city electrician, salary part of year . . . . .	450 00
R. N. Bicknell, same, salary balance of year . . . . .	733 30
B. F. Skinner, engineer . . . . .	1,015 00
J. E. Logan, inspector . . . . .	867 50
L. P. Moore, dynamo tender . . . . .	847 00
John Murphy, same . . . . .	885 12
P. S. Sullivan, stationman . . . . .	728 00
H. L. Pendleton, same . . . . .	780 00
Frank Libbey, same . . . . .	360 00
Murray Gallupe, same . . . . .	419 00
R. Thayer, same . . . . .	421 00
D. F. Sexton, trimmer . . . . .	840 00
Fred McDonald, same . . . . .	840 00
John Conroy, lineman . . . . .	654 84
B. J. Glidden, same . . . . .	345 00
J. C. Doherty, same . . . . .	835 00
W. J. Walsh, same . . . . .	281 00
C. Barchard, same . . . . .	170 00
James Griffin, same . . . . .	461 50
Joseph Colbath, same . . . . .	627 50
A. E. Peterson, labor . . . . .	77 62
T. E. Sullivan, same . . . . .	20 00
Bryant Marsh Co., supplies . . . . .	198 63
Bangor Ry. & Elec. Co., same . . . . .	17 88
	<hr/>
Amount carried forward . . . . .	12,874 89

Amount brought forward .....	\$12,874 89
The Dole Co., same .....	313 73
Johns Manville Co., same .....	519 40
National Carbon Co., same .....	244 26
General Elec. Co., same .....	920 12
Pettingill, Andrews Co., same .....	2,269 23
Man'frs Selling Agency, same .....	11 20
Smith & West, same .....	62 34
Gamewell Co., same .....	1,519 09
Wetmore Savage Co., same .....	1,332 35
Westinghouse Lamp Co., same .....	261 99
Western Elec. Co., same .....	490 59
S. L. Crosby Co., same .....	18 25
Holzer-Cabot Co., same .....	53 55
C. E. Pendleton, same .....	150 72
Lombard, Governor Co., same .....	56 63
J. N. V. Lane, same .....	204 13
Vacuum Sales Co., same .....	46 75
E. C. Lewis, same .....	370 51
Nat'l Insulator Co., same .....	5 39
Gilmore Electric Co., same .....	56 25
Ward, Druett & Foster, same .....	33 91
Duplex Metal Co., same .....	134 27
Durable Wire Rope Co., same .....	2 00
Westinghouse Co., same .....	34 40
Vacuum Oil Co., oil .....	121 93
Standard Oil Co., same .....	12 13
McLean, Jones Co., same .....	34 16
Berlin Mills Co., crossarms .....	57 12
R. B. Dunning & Co., piping, etc. ....	71 98
Haynes & Chalmers Co., hardware .....	83 54
Fairbanks Co., same .....	2 50
Rice & Miller Co., same .....	28 21
N. H. Bragg & Sons, same .....	6 56
W. P. Dickey & Co., same .....	11 10
Utterback Bros., brake .....	1 00
M. Schwartz Sons, babbitt .....	25 51
Union Iron Works, steam pump, etc. ....	264 36
Snow & Nealley Co., waste .....	9 77
Amount carried forward .....	<u>\$22,715 82</u>

Amount brought forward.....	22,715 82
P. W. Towle, climbers.....	2 50
Bacon & Robinson Co., coal.....	236 46
J. F. Woodman & Co., same.....	437 67
Connor Coal & Wood Co., wood.....	14 00
A. R. Hopkins Co., grain.....	74 41
J. N. Towle, & Co. same.....	70 39
James Milliken, nutritone.....	2 00
Frank White, horse.....	150 00
A. L. Murch, veterinary.....	13 50
C. F. Dwinal, same.....	8 40
G. L. Moore & Son, hay.....	61 75
N. Drew, horseshoeing.....	46 50
C. E. Welch, same.....	18 00
Madden Co., harness supplies.....	18 85
Parkhurst & Son Co., same.....	28 50
P. T. Dugan & Co., same.....	9 00
H. C. Jones, painting wagon.....	25 00
P. J. McNamara, use of wagon.....	3 00
C. W. Nichols, team hire.....	4 00
Michael Kane, same.....	63 00
G. B. Derby, & Co. trucking.....	34 55
W. H. Gorham, & Co. painting.....	32 20
C. H. Babb & Co., plumbing.....	26 46
L. W. Cutter, carpentry.....	8 11
Cowan & McCarthy, same.....	5 40
C. W. Maxfield, masonry.....	22 25
Penobscot Mach. Co., iron work.....	173 69
J. Mason & Son, same.....	57 67
H. B. Thoms, same.....	12 25
Noyes & Nutter Mfg. Co., screens.....	6 55
Wood & Bishop Co., tank.....	6 00
Hodgkins & Fiske Co., cork carpet.....	46 25
J. F. Fleming, brooms.....	13 90
D. Matheson & Son, toilet paper.....	6 95
T. White, soap.....	50
P. H. Vose Co., drip pans.....	1 04
Miller & Webster, gloves.....	3 00
Portland Rubber Co., same.....	14 50
Amount carried forward.....	<u>\$24,474 02</u>

Amount brought forward.....	\$24,474 02
E. Corey & Co., paint.....	12 25
Essex Pharmacy, drugs.....	5 00
C. Sweet Co., same.....	1 50
Brown & White, horse hats.....	50
H. I. Bolton, repairs.....	2 00
Holt & Kendall, same.....	75
W. U. Tel. Co., telegrams.....	5 53
E. B. Sanger, M. D., professional services.....	40 00
T. J. Murphy, M. D., same.....	10 00
E. M. Gen. Hospital, care injured employe.....	28 50
L. Whipple, photograph.....	3 00
Gay Publishing Co., subscription.....	2 00
Hight & Carle, stationery.....	75
J. M. Oak, post office box rent.....	1 00
Am. Express Co., express.....	87 86
Tarbox Express Co., same.....	3 65
Hoyt's Express Co., same.....	3 25
M. C. R. R. Co., freight.....	65 73
Eastern S. S. Co., same.....	81 61
Bangor Co-Operative Printing Co., printing.....	51 00
Bangor Gas Light Co., lighting.....	3 37
N. E. Tel. & Tel. Co., service.....	132 28
Queen City Granite Co., labor.....	2 36
Goode & Driscoll, lunches.....	7 85
Penjyawock Spring, jugs.....	96
Columbia Towel Co., towel supply.....	12 00
J. Herbert Boyd, insurance.....	54 00
L. Kirstein & Sons, same.....	18 70
Baker & Hodge, same.....	7 00
Pember & Carter, same.....	14 00
Pearl & Dennett Co., same.....	7 00
W. W. Palmer, same.....	36 00
W. H. Bradford, same.....	40 50
J. M. Bright, same.....	7 00
J. F. Singleton, same.....	29 00
C. M. Stewart, same.....	21 40
J. C. Wilson, same.....	21 75
Water Dept., for insurance charge by error.....	40 50

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 \$25,335 57

## FIRE

### RECEIPTS

Amount of appropriation . . . . .	\$45,000 00	
Amount received for licenses . . . . .	19 00	
Amount received for discount on hose . . . . .	30 00	
Amount received for dressing . . . . .	85 00	
Amount received from Bridge Dept. . . . .	75 00	
Amount received from Hodgkins & Fiske Co., refund . . . . .	12 00	
Amount overdrawn . . . . .	15,240 13	
		\$60,461 13

### EXPENDITURES

W. S. Mason, chief engineer, salary . . . . .	\$1,200 00	
P. J. Kelley, district chief, same . . . . .	860 10	
J. F. Granville, district chief, same . . . . .	860 10	
F. O. Youngs, district chief, same . . . . .	137 50	
		\$3,057 70
City Treasurer, paid engineers, permanent men, drivers and night men . . . . .	\$18,933 20	
Same, paid call men, Hose 1 . . . . .	1,231 67	
Same, paid call men, Hose 2 . . . . .	1,073 33	
Same, paid call men, Hose 3 . . . . .	1,054 12	
Same, paid call men, Hose 4 . . . . .	938 50	
Same, paid call men, Hose 5 . . . . .	1,140 00	
Same, paid call men, Hose 6 . . . . .	828 00	
Same, paid call men, Hook and Ladder . . . . .	1,541 00	
Same, paid call men (extra) and volunteer firemen for services at fire of April 30 . . . . .	2,206 32	
		\$28,946 14
C. H. Moulton, ladders . . . . .	\$933 35	
Am. LaFrance Engine Co., aerial truck . . . . .	5,700 00	
Same, fire extinguishers, etc. . . . .	1,327 55	
Combination Ladder Co., engine . . . . .	2,250 00	
Same, supplies . . . . .	55 80	
R. B. Dunning & Co., same . . . . .	63 87	
		\$10,330 57
Amount carried forward . . . . .		\$42,334 41

Amount brought forward.....	\$42,334 41
F. H. Skinner, fire extinguishers.....	80 00
Eureka Hose Co., hose.....	4,000 00
Voorhees Rubber Co., same.....	700 00
M. Schwartz Sons, hose, etc.....	1,383 90
C. W. Morse, difference in horses.....	375 00
F. W. Mitchell, same.....	125 00
Eastern Grain Co., grain.....	472 18
A. R. Hopkins Co., same.....	415 81
Pomona Grange Co., same.....	126 00
James Milliken, same.....	147 30
J. N. Towle, & Co. same.....	416 33
J. Frank Green, hay and straw.....	1,023 42
E. E. Megguier, same.....	29 58
J. F. Spellman & Sons, same.....	444 28
A. M. Bean, same.....	15 30
Frank Barwise, same.....	81 28
J. R. Shannon, same.....	186 53
S. P. Strickland, same.....	28 00
M. Smart, same.....	12 90
A. M. Toole, same.....	63 36
N. Drew, horseshoeing.....	137 75
Grant & McKenney, same.....	62 00
Leighton & Leland, same.....	340 10
White & Winchester, same.....	52 50
E. V. Wiley, same.....	14 00
F. O. Lampher & Co., same.....	55 38
E. McKenney, same.....	37 75
F. E. Freeman, veterinary.....	16 50
A. L. Murch, same.....	110 60
C. F. Dwinal, same.....	11 75
Curtis & Tupper, drugs.....	50 38
C. M. Brown, same.....	9 10
R. H. Coffin, same.....	1 00
C. L. Dakin, same.....	3 00
C. S. Preble, same.....	8 50
J. F. Riley, same.....	1 50
C. Sweet Co., same.....	9 90
J. G. Lesure, same.....	25 00

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Amount carried forward..... \$53,407 29



Amount brought forward.....	\$53,407 29
Priests Pharmacy, same.....	3 25
C. A. Fowler, same.....	35
Marcuson & Levy, sponges.....	115 89
D. Davis & Sons, wool and chamois.....	71 15
M. J. Madden Co., harness supplies.....	335 18
Robert Carlton Co., same.....	114 00
O. F. Kress & Co., same.....	39 50
L. Sonneborn & Son, harness supplies.....	8 95
Brown & White, same.....	54 91
Edward Jordan, same.....	36 32
Utterback Bros., same.....	3 15
P. T. Dugan, & Co., same.....	2 00
J. M. Hardy, same.....	45 50
J. Mason & Son, painting and repairing wagons.....	653 60
A. Kelley Carriage Co., same.....	85 00
H. B. Thoms, same.....	61 25
Adams Dry Goods Co., bedding, etc.....	289 29
Hodgkins & Fiske Co., beds and furnishings	157 05
Chandler & Co., same.....	105 50
N. H. Bragg & Sons, hardware.....	24 99
Fairbanks Co., same.....	3 26
Rice & Miller Co., same.....	77 80
Haynes & Chalmers Co., same.....	220 26
W. P. Dickey & Co., same.....	70 63
Wood & Bishop Co., tinware.....	56 75
Noyes & Nutter Mfg. Co., same.....	16 87
S. L. Crosby Co., batteries.....	1 75
J. F. Fleming, oil, brooms, etc.....	101 42
H. E. McDonald, same.....	34 63
C. P. Gallagher & Co., same.....	15 15
F. L. Frank & Co., same.....	1 90
F. S. Jones & Co., same.....	8 19
A. F. Anderson, same.....	6 90
F. T. Hall & Co., same.....	6 90
A. Chapin & Co., soda.....	2 24
E. & F. King Co., same.....	9 04
Bacon & Robinson Co., coal.....	242 65
Amount carried forward.....	\$56,490 46

Amount brought forward.....	\$56,490 46
Hincks & Co., same.....	30 00
J. F. Woodman & Co., same.....	1,100 20
Stickney & Babcock Co., wood.....	7 00
Brewer Wood Co., same.....	7 00
Connor Coal & Wood Co., same.....	21 50
Bacon & Robinson Wood Co., same.....	42 00
Stanley Soap Co., soap.....	36 25
G. I. Wescott & Son, same.....	15 80
T. R. Savage Co., toilet paper, etc.....	33 68
Morrell Mfg. Co., disinfectant.....	75 00
West Disinfecting Co., same.....	30 00
Col. Towel Supply Co., towels.....	63 00
E. P. Norton, barrel.....	1 50
J. S. O'Leary, axe handles.....	9 45
Mulvaney Bros., canvas covers.....	16 60
Berry & Smith, same.....	10 00
F. T. Lord Co., metal polish.....	10 00
H. M. Bickford, same.....	10 80
Eastern S. S. Co., freight.....	14 67
M. C. R. R. Co., same.....	21 80
Hoyt's Express, express.....	2 90
Am. Express Co., same.....	16 81
Tarbox Express Co., same.....	1 05
C. H. Carrow, trucking.....	27 00
H. McCarthy, same.....	4 00
C. H. Babb & Co., plumbing.....	1 91
Cowan & McCarthy, carpentry.....	97 84
Penobscot Machy. Co., repairs.....	64 46
Peavey Mfg. Co., same.....	20 85
Holt & Kendall, same.....	3 75
Union Iron Works, same.....	60 03
A. F. Richardson, same.....	6 07
D. Cronin, clipping horse.....	2 00
Bangor Laundry Co., washing.....	53 24
Porter, Parsons Co., same.....	46 18
N. E. Tel. & Tel. Co., service.....	86 36
C. H. Glass & Co., printing.....	1 50
Bangor Co-Operative Printing Co., same..	34 75
Amount carried forward.....	\$58,577 41

Amount brought forward.....	\$58,577 41
Charlotte Sawyer, typewriting.....	3 13
Youngs Bros., ink stand.....	2 75
Bangor Pub. Co., advertising.....	4 66
J. P. Bass Pub., Co., same.....	4 67
N. E. Bunker, badges.....	4 50
Miller & Webster Co., devices for suits....	12 00
J. Waterman Co., rubber coats, etc.....	278 99
H. M. Sawyer Co., same.....	15 00
J. A. Robinson Co., rubber coat.....	5 00
C. M. Conant Co., clippers.....	25 35
W. M. Page, lunches.....	4 25
H. E. Hawkins, same.....	3 15
P. H. Vose Co., jug.....	40
Vacuum Oil Co., lubricating oil.....	4 50
Standard Oil Co., same.....	21 75
Phoenix Oil Co., same.....	6 08
Eastern Auto Co., same.....	65
Snow & Nealley Co., rope.....	9 50
City of Brewer, equipment lost at fire....	58 00
Monarch Mfg. Co., valves.....	10 90
Dirigo Co., same.....	5 98
Modern Shoe Regg. Co., repairing coats....	5 50
W. H. Gorham & Co., lettering coats....	6 35
P. H. Milan, washing hose.....	33 00
C. P. Crowell, sketch for hose tower.....	10 00
E. R. Eastman, labor.....	21 25
F. M. Beverly, same.....	4 25
J. E. Collins, same.....	5 00
T. J. Fitzmaurice, M. D., professional ser- vices.....	3 50
O. W. Knight, analysis.....	2 00
Bangor Gas Light Co., lighting.....	54 33
The Dole Co., repairing clock.....	1 00
T. F. Cassidy & Son, iron work.....	15 00
J. B. Atkinson, same.....	11 75
D. H. Goodwin, blow torch.....	3 50
Morse & Co., lumber.....	57 70
Getchell Bros., ice.....	24 55
Amount carried forward.....	\$59,317 30

Amount brought forward.....	\$59,317 30	
Bangor Ice Co., same.....	67 45	
M. Lynch & Co., office safe.....	35 00	
E. F. Dillingham, office supplies.....	12 95	
J. F. Gerrity & Co., picture frames.....	5 20	
H. L. Mayo, team hire.....	12 00	
C. M. Stewart, horse hire.....	111 00	
M. Kane, board of horses.....	40 00	
W. S. Mason, same.....	186 00	
W. W. Palmer, insurance.....	93 29	
W. F. Curran, same.....	138 96	
J. M. Bright, same.....	48 60	
Blake, Barrows & Brown, same.....	45 00	
L. Kirstein & Sons, same.....	36 00	
H. Lord & Co., same.....	45 00	
J. W. McClure & Son, same.....	100 38	
Pearl & Dennett Co., same.....	45 00	
J. H. Boyd, same.....	90 00	
A. W. Bean, expenses to Providence and return.....	32 00	
	<hr/>	\$60,461 13

## HIGHWAY

### RECEIPTS

Amount of appropriation . . . . .	\$69,000 00	
Amount received for concrete . . . . .	1,593 89	
Amount received for paving . . . . .	157 16	
Amount received for crushed rock . . . . .	39 50	
Amount received for tar barrels . . . . .	123 00	
Amount received from sale of horses . . . . .	350 00	
Amount received for work done for other departments . . . . .	1,574 12	
Amount received from Stetson & Strickland heirs for $\frac{1}{2}$ cost of retaining wall easterly side Central St . . . . .	1,722 80	
Amount overdrawn . . . . .	147 73	
	\$74,708 20	

### EXPENDITURES

C. A. Woodbury, street commissioner, salary part of year . . . . .	\$ 23 00	
A. T. Campbell, same balance of year . . . . .	1,177 00	
C. M. Brown, street engineer, salary . . . . .	100 00	
H. A. Kelley, same, salary . . . . .	50 00	
	\$1,350 00	
City Treasurer, paid sundry men for labor . . . . .	\$34,182 88	
Same, paid sundry teamsters . . . . .	7,399 31	
Fred Cort, labor of men and teams . . . . .	315 31	
H. I. Frost, same . . . . .	104 99	
E. H. Lewis, same . . . . .	427 27	
P. J. Nelligan, same . . . . .	106 50	
W. F. Richardson, same . . . . .	333 27	
H. O. Wilson, same . . . . .	245 39	
R. C. Eveleth, same . . . . .	304 66	
F. R. Fuller, same . . . . .	181 40	
M. Hughes, same . . . . .	279 00	
G. E. Hathorn, same . . . . .	13 20	
C. H. Morrison, same . . . . .	94 50	
	\$43,987 68	
Amount carried forward . . . . .		\$45,337 68

Amount brought forward.....	\$45,337 68
A. H. Robinson, same.....	35 15
E. C. Smith, same.....	32 00
C. A. York, same.....	38 71
C. C. Sanford, same.....	70 60
G. B. Derby, Co., same.....	13 50
G. A. Daley, same.....	13 50
J. F. Green, same.....	134 75
J. E. Largay, same.....	75 00
J. Russell, same.....	30 25
I. B. Wood, same.....	90 00
Mrs. M. Hughes, same.....	79 00
Dedham Granite Co., granite.....	150 00
Bangor Granite Co., same.....	570 25
F. M. Blaisdell, paving blocks.....	248 63
W. Shepard, same.....	376 00
J. P. Bass, sand and gravel.....	2,588 46
M. Hughes, same.....	437 65
Bangor Ry. & E. Co., same.....	188 00
W. H. Gorham, same.....	45 30
J. M. Gilman, same.....	8 00
E. F. Syde, same.....	13 50
Bangor Gas Lt. Co., tar.....	83 19
Barrett Mfg. Co., same.....	1,525 75
Reilly Roofing Co., pitch.....	335 81
Morse & Co., lumber.....	1,804 16
Sterns Lumber Co., same.....	10 80
James Milliken, grain.....	881 54
A. R. Hopkins Co., same.....	20 40
W. A. Jennison, same.....	840 88
Eastern Grain Co., same.....	507 20
J. N. Towle & Co., same.....	830 09
H. M. Griffin, hay and straw.....	42 84
G. A. Hill same.....	156 43
H. M. Mudgett, same.....	277 47
G. W. Newcomb, same.....	7 60
G. A. Hersey, same.....	96 88
F. Witham, same.....	416 63
W. M. Richardson, same.....	151 01
Amount carried forward.....	\$58,564 61

Amount brought forward.....	\$58,564 61
George Weiler, same.....	556 80
E. M. Dysart, same.....	40 70
W. D. McGregor, same.....	15 10
W. P. Blaisdell, same.....	94 60
W. W. Fellows, same.....	6 94
C. W. Morse, horses.....	900 00
M. Hughes, difference in horses.....	100 00
M. Willey & Son, same.....	175 00
Gray & Heal, horseshoeing.....	2 00
Grant & McKenney, same.....	81 40
Leighton & Leland, same.....	451 05
G. McKenney, same.....	14 65
N. Drew, same.....	355 50
H. S. Goodwin, same.....	19 50
F. O. Lanpher & Co., same.....	3 90
White & Winchester, same.....	17 25
F. E. Freeman, veterinary.....	17 00
A. L. Murch, same.....	10 50
Brown & White, harness supplies.....	48 50
Edward Jordan, same.....	166 28
M. J. Madden Co., same.....	79 90
Utterback Bros., same.....	80 29
Adams Dry Goods Co., blankets.....	60 14
H. K. Priest, drugs.....	18 00
J. G. Lesure, same.....	28 00
W. E. McLean, same.....	15 00
Ara Warren, same.....	134 10
C. M. Brown, same.....	34 98
Acme Road Machine Co., supplies.....	272 40
Allen Steel Co., same.....	19 20
James Gibbons, same.....	62 50
R. B. Dunning & Co., same.....	239 75
Knowles, Dow & Co., same.....	60
Black Road Machine Co., same.....	49 50
C. M. Conant Co., same.....	25 43
Studebaker Bros., same.....	15 00
Good Roads Machine Co., same.....	80 00
Penn Metal Co., same.....	48 00
Amount carried forward.....	<hr/> \$62,904 07

Amount brought forward .....	\$62,904 07
N. H. Bragg & Sons, hardware .....	105 92
W. P. Dickey & Co., same .....	105 85
Haynes & Chalmers Co., same .....	164 06
Rice & Miller Co., same.....	115 68
Fairbanks Co., same.....	17 48
T. W. Cassidy, iron work .....	128 00
J. Mason & Son, same .....	173 71
R. D. McNeil, same .....	101 30
C. E. Welch, same .....	281 16
A. Kelley Carriage Co., same .....	3 95
H. B. Thoms, same .....	66 90
Peavey Mfg. Co., same .....	64 10
Staples & Gray, same.....	4 85
T. F. Cassidy & Son, same.....	5 35
J. B. Atkinson, same .....	48 95
C. P. Fessenden, same .....	1 20
Union Iron Works, same.....	1 30
Penobscot Mach. Co., same.....	199 03
E. F. Kelley & Sons, plumbing .....	15 45
M. H. Lancaster, carpentry .....	5 78
J. F. Angley & Co., wood .....	22 75
Bacon & Robinson Wood Co., same .....	19 75
J. F. Woodman & Co., coal.....	189 05
Bangor Brick Co., brick.....	66 00
Getchell Bros., ice.....	29 30
Bangor Broom Co., brooms.....	6 11
H. L. Bond Co., same .....	15 00
Berry & Smith, canvas bags.....	8 00
Chandler & Co., oil cloth.....	38 75
B. Aronson, coats .....	15 00
J. A. Robinson & Co., boots .....	3 50
Sawyer Boot & Shoe Co., same .....	69 20
Noyes & Nutter Mfg. Co., tinware.....	1 65
Snow & Nealley Co., oil, etc.....	97 22
Thurston & Kingsbury, same.....	11 14
Standard Oil Co., same .....	31 54
F. S. Jones & Co., same.....	4 30
F. T. Hall & Co., same .....	5 00
Amount carried forward.....	<hr/> \$65,147 35



Amount brought forward .....	\$65,147 35	
J. Cassidy Co., barrel .....		50
Electrical Dept., lamps .....	5	70
M. Lynch & Co., keys .....	1	00
Holt & Kendall, repairs .....	1	65
B. Pol, same .....	2	00
J. L. Cosmey, same .....	14	65
A. F. Dixon, same .....	20	00
A. F. Richardson, filing .....	12	90
Col. Towel Supply Co., towels .....	12	00
N. E. Tel. & Tel. Co., service .....	34	06
Dr. E. T. Wasgatt, professional service ..	12	00
Bangor Pub. Co., advertising .....	15	00
N. E. Bunker, rubber stamps .....	2	25
Hight & Carle, stationery .....	3	60
E. F. Dillingham, same .....	16	65
J. H. Bacon, printing' .....	4	75
J. M. Oak, postage stamps .....	2	00
Henry Lord & Co., insurance .....	21	90
W. F. Curran, same .....	144	13
M. C. R. R. Co., freight .....	284	36
Eastern S. S. Co., same .....	3	24
Am. Express Co., express .....	7	98
B. S. Hussey, repairing gutter .....	9	94
One Hundred Associates, on account of construction of sidewalk .....		85 00
F. P. Hardy, same .....		28 70
Cowan & McCarthy, retaining wall Central St. ....		5,450 00
Daniel F. McCarthy, same .....		3,364 89
		<hr/>
		\$74,708 20

## INCIDENTAL

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### RECEIPTS

Amount of appropriation .....	\$55,000 00
Amount received for Railroad & Telegraph tax .....	52,026 34
" received for redemption of estates sold for taxes .....	3,091 31
" received from State on account of dog licenses .....	659 03
" received for rent of hall .....	1,509 50
" received from County for use of Municipal court room .....	1,000 00
" received from J. T. Kelleher, rent Court St. building .....	100 00
" received from M. H. Lancaster, same .....	100 00
" received from Martin & Cook, office rent .....	200 00
" received from C. T. Hawes, same .....	249 96
" received from W. W. Palmer, same .....	500 00
" received from Chamber of Commerce, same .....	100 00
" received from State, rent of armory .....	400 00
" received from Caldwell Sweet, rent of building, Franklin St. ....	76 89
" received for rent of Ward room, Ward 4 .....	15 00
" received from sale of Stewart building, Harlow St. ....	115 00
" received for fumigating .....	97 70
" received for taxes, accounts closed .....	151 33
" received for telephone booth .....	42 55
" received for cemetery lots, Mt. Hope .....	105 00
" received for same, Maple Grove .....	10 00
" received for same, Oak Grove .....	42 50
" received from County for care of small pox cases .....	119 89
Amount carried forward .....	\$115,712 00

Amount brought forward.....	\$115,712 00	
Amount received from State on account of		
sheep killed.....	115 50	
" received for insurance refund.....	85 98	
" received from C. T. Hawes, for repairs		
to his office.....	8 89	
" received from sale of junk.....	1 75	
" received for licenses as follows:		
Opera House.....	\$ 50 00	
Graphic Theater.....	50 00	
Nickel Theater.....	50 00	
Circuses.....	90 00	
Employment Agencies....	140 00	
Billiards.....	63 50	
Peddlers.....	54 00	
Auctioneers.....	22 00	
Dogs.....	10 00	529 50
Amount overdrawn.....	110,974 61	
	<hr/>	\$227,428 23

EXPENDITURES  
ASSISTANT ASSESSORS

Arthur A. Allen, Ward I.....	\$ 121 50	
John McGreal, Ward II.....	103 50	
C. A. York, Ward III.....	121 50	
Augustine Palmer, Ward IV.....	101 25	
John H. Stone, Ward V.....	103 50	
Frank Fellows, Ward VI.....	99 00	
F. H. Small, Ward VII.....	121 50	
	<hr/>	\$771 75
Wardens.....	\$105 00	
Ward Clerks.....	105 00	
Ballot Clerks.....	105 00	
Election Clerks.....	105 00	
	<hr/>	\$420 00
Frank T. Mason, Chairman Board of Registra-		
tion part of year.....	\$445 00	
Michael J. Brennan, same, balance of year....	750 00	
A. C. Morton, member Registration Board....	956 00	
	<hr/>	
Amounts carried forward.....	\$2,151 00	\$1,191 75

Amounts brought forward . . . . .	\$2,151 00	\$1,191 75
D. F. McCarthy, same . . . . .	956 00	
Victor Brett, clerk of Board . . . . .	183 00	
Same, making check lists . . . . .	84 00	
	<hr/>	\$3,374 00
H. L. Archer, janitor City Hall . . . . .	840 00	
T. F. Gillispie, engineer . . . . .	720 00	
J. F. Cook, night watchman . . . . .	720 00	
Elevator men . . . . .	313 00	
	<hr/>	\$2,593 00
City Treas., paid sundry women for cleaning . . . . .	\$ 370 70	
Same, paid sundry men for moving seats . . . . .	130 75	
Same, paid for postage and box rent . . . . .	3 47	
Same, paid for telegrams . . . . .	5 87	
Same, paid for express and freight . . . . .	20 72	
Same, paid for recording deeds . . . . .	7 30	
Same, paid for sundry office expenses . . . . .	9 80	
	<hr/>	\$ 548 61
Same, paid City Engineers assistants for street numbering, etc. . . . .	\$1,335 24	
Same, paid for street openings . . . . .	29 32	
Same, paid for making up statement of insurance . . . . .	3 00	
Same, paid for making and mailing tax notices . . . . .	100 00	
Same, paid on order of Civic Improvement committee to Chalmers Studio and als . . . . .	187 00	
Same, paid on order of Civic Improvement committee to P. H. Coombs and als . . . . .	354 00	
Same, paid on order of Park Commission on account of Brown tail moth notices . . . . .	100 00	
	<hr/>	\$2,108 56
Victor Brett, auditing monthly bills . . . . .	200 00	
Same, recording vital statistics . . . . .	217 60	
Same, making State pension applications . . . . .	139 50	
Same, sundry office expenses . . . . .	62 89	
Etta P. Haynes, clerk in office of City Clerk . . . . .	780 00	
	<hr/>	\$1,399 99
Amount carried forward . . . . .		\$11,215 91

Amount brought forward.....		\$11,215 91
W. P. Hubbard, auditor.....	\$ 30 00	
H. H. Dillingham, copying ward book.....	70 00	
T. G. Donovan, making itemized account of receipts and expenditures.....	175 00	
T. W. Burr Printing Co., printing.....	92 01	
C. H. Glass & Co., same.....	213 00	
Dodge Press, same.....	20 00	
Bangor Co-Operative Printing Co., same.....	310 50	
J. H. Bacon, same.....	32 50	
D. T. Sullivan, office supplies.....	73 47	
Sunshine Ribbon and Con. Co., same.....	2 50	
Noah E. Bunker, same.....	10 10	
E. F. Dillingham, same.....	227 19	
L. E. Jones, same.....	2 10	
F. S. Webster Co., same.....	4 50	
Elliot-Fisher Co., same.....	25 00	
Hight & Carle, same.....	13 80	
Maverick & Wissenger, same.....	12 00	
Universal Drafting Machine, same.....	69 58	
Baker, Vawter Co., same.....	5 45	
Youngs Bros., same.....	52 50	
Burroughs Adding Machine Co., same.....	5 00	
Little, Brown & Co., same.....	119 00	
Smith, Premier Typewriter Co., same.....	65 00	
Union Stamp Works, same.....	11 50	
J. J. A. Jones, same.....	2 65	
H. Dangel & Co., same.....	139 00	
KeLox Mfg. Co., same.....	9 00	
Phila. Book Co., same.....	7 70	
Underwood Typewriter Co., typewriter.....	95 25	
Chandler & Co., office fixtures.....	42 60	
Valentine & Co., same.....	27 50	
Municipal Journal, subscription.....	3 00	
F. P. Bennett, same.....	5 00	
G. M. Donham, Maine Register.....	12 00	
		<hr/>
Bangor Publishing Co., advertsing.....	552 63	\$1,985 40
J. P. Bass Publishing Co., same.....	927 89	
	<hr/>	<hr/>
Amounts carried forward.....	\$1,480 52	\$13,201 31

Amounts brought forward . . . . .	\$1,480 52	\$13,201 31
Burleigh & Flint, same . . . . .	5 25	
Eastern Argus Pub. Co., same . . . . .	4 50	
Globe, Newspaper Co., same . . . . .	10 80	
Lewiston Journal Co., same . . . . .	10 50	
	<hr/>	\$1,511 57
Waterville Sentinel Co., for advertising . . . . .	7 20	
Boston News Bureau, same . . . . .	12 00	
J. Herbert Boyd, insurance . . . . .	227 22	
J. M. Bright, same . . . . .	47 50	
W. W. Palmer, same . . . . .	268 87	
Baker & Hodge, same . . . . .	123 15	
W. F. Curran, same . . . . .	80 25	
J. P. Finnigan & Son, same . . . . .	32 15	
H. T. Gallagher, same . . . . .	91 20	
L. Kirstein & Sons, same . . . . .	101 55	
J. W. McClure & Son, same . . . . .	168 30	
Pearl & Dennett Co., same . . . . .	85 65	
C. M. Stewart, same . . . . .	91 21	
L. C. Tyler & Sons, same . . . . .	43 40	
J. C. Wilson, same . . . . .	90 90	
Blake, Barrows & Brown, same . . . . .	107 10	
Union Safe Deposit Co., bonds for city treasurer and assistant . . . . .	62 50	
J. M. Oak, P. M., stamped envelopes and postage stamps . . . . .	263 10	
J. M. Oak, P. M., stamps for Park Commission- ers . . . . .	70 00	
City of Brewer, taxes . . . . .	30 00	
	<hr/>	\$2,003 25
East Side Pharmacy, drugs for Health Dept. . .	152 70	
A. M. Robinson Estate, same . . . . .	4 00	
C. Sweet & Co., same . . . . .	16 80	
Schieffline & Co., same . . . . .	49 00	
C. H. Davis, same . . . . .	76 90	
G. B. Caulfield, M. D., reporting births and deaths . . . . .	3 75	
L. F. Hall, M. D., same . . . . .	5 50	
W. P. McNally, M. D., same . . . . .	17 50	
	<hr/>	
Amounts carried forward . . . . .	\$326 15	\$16,716 13

Amounts brought forward . . . . .	\$326 15	\$16,716 13
Blanche M. Mansfield, M. D., same . . . . .	2 75	
O. I. Bemis, M. D., same . . . . .	4 75	
J. F. Cox, M. D., same . . . . .	3 75	
Daniel McCann, M. D., same . . . . .	8 25	
J. F. Starrett, M. D., same . . . . .	10 50	
E. C. McGouldrick, M. D., same . . . . .	50	
H. E. Thompson, M. D., same . . . . .	4 50	
J. E. Brooks, M. D., same . . . . .	4 00	
D. A. Robinson, M. D., same . . . . .	10 75	
D. Hennessy, M. D., same . . . . .	6 75	
L. P. Mason, M. D., same . . . . .	16 00	
E. T. Nealley, M. D., same . . . . .	3 50	
A. W. Swett, M. D., same . . . . .	75	
H. H. Crane, M. D., same . . . . .	20 75	
D. F. Cummings, M. D., same . . . . .	15 50	
Rev. George A. Martin, reporting marriages . . .	7 75	
Rev. A. B. Lorimer, same . . . . .	3 75	
Rev. George S. Robinson, same . . . . .	25	
J. Boudreau, nursing at Pest House . . . . .	184 00	
Staples & Griffin, groceries for use at Pest House . . . . .	201 91	
Board of Health, lunches . . . . .	1 50	
	<hr/>	\$838 31
Bangor Gas Light Co., lighting . . . . .	176 58	
N. E. Tel. & Tel. Co., service . . . . .	151 93	
Columbia Towel Supply Co., use of towels . . . .	27 00	
Smith & West, lighting supplies . . . . .	6 50	
Dole Estate, same . . . . .	17 78	
Dole Co., same . . . . .	6 28	
W. U. Tel. Co., regulating clock and telegrams	20 51	
Adolph Pfaff, repairing clock . . . . .	1 50	
F. W. Perkins, furnishing record of transfers . .	51 00	
J. T. Bowler, abstracts of deeds . . . . .	85 25	
J. E. Friend, same . . . . .	18 00	
Keuffel & Esser Co., supplies for City En- gineer's office . . . . .	4 44	
E. G. Soltman, same . . . . .	2 65	
B. L. Makepeace, same . . . . .	74 62	
	<hr/>	
Amounts carried forward . . . . .	\$644 04	\$17,554 44

Amounts brought forward . . . . .	\$644 04	\$17,554 44
M. Lynch & Co., locks and keys . . . . .	86 80	
Martin Bros., window shades . . . . .	50	
P. T. Dugan, case for sealer of weights and measures . . . . .	10 50	
W. L. E. Gurley, supplies for same . . . . .	11 90	
	<hr/>	\$ 753 74
Connor Coal & Wood Co., wood . . . . .	66 50	
George Daley, same . . . . .	126 75	
Bacon, Robinson Wood Co., same . . . . .	14 50	
Stickney & Babcock Coal Co., same . . . . .	21 00	
Bacon & Robinson Co., coal . . . . .	74 25	
J. F. Woodman & Co., same . . . . .	1,315 55	
Fairbanks Co., hardware . . . . .	88 80	
Haynes & Chalmers Co., same . . . . .	7 61	
Rice & Miller Co., same . . . . .	76 05	
N. H. Bragg & Sons, same . . . . .	2 09	
W. P. Dickey & Co., same . . . . .	3 53	
Morse & Co., lumber . . . . .	48 81	
C. Woodman Co., same . . . . .	23 43	
H. F. Andrews, same . . . . .	3 55	
R. B. Dunning & Co., pump repairs . . . . .	93 25	
C. M. Conant Co., same . . . . .	6 75	
Knowles, Dow & Co., same . . . . .	8 50	
E. L. Gatchell, carpentry . . . . .	2 16	
Ira C. Temple, same . . . . .	36 22	
Cowan & McCarthy, same . . . . .	34 48	
L. P. Patten, same . . . . .	81 66	
Fairbanks Bros., plumbing . . . . .	10 57	
C. H. Babb & Co., same . . . . .	6 07	
E. F. Kelley & Sons, plumbing and heating . . . . .	800 62	
Penobscot Machinery Co., iron work . . . . .	47 12	
W. H. Gorham, painting . . . . .	17 70	
Atkins Bros., same . . . . .	6 85	
T. Canning & Son, same . . . . .	33 55	
F. E. Eldridge, same . . . . .	4 23	
Highway Dept., labor . . . . .	67 35	
S. A. Peters, et als, same . . . . .	43 30	
Harry Brown, same . . . . .	10 00	
	<hr/>	
Amounts carried forward . . . . .	\$3,182 80	\$18,308 18



Amounts brought forward . . . . .	\$3,182 80	\$18,308 18
D. McGrath, same . . . . .	3 00	
F. J. Cook, same . . . . .	8 68	
Electrical Dept., labor and material . . . . .	115 35	
C. S. Maxfield, masonry . . . . .	163 10	
	<hr/>	\$3,472 93
F. M. Douglass, destroying dogs . . . . .	222 65	
H. Jameson, maintaining watering trough . . . . .	3 00	
J. N. Towle & Co., salt . . . . .	13 10	
West Disinfecting Co., disinfectant . . . . .	32 50	
Worrell Manfg. Co., same . . . . .	20 00	
Albright Sign Co., signs . . . . .	33 75	
Ora W. Knight, analyses . . . . .	9 00	
Noyes & Nutter Mfg. Co., tinware . . . . .	6 73	
Wood & Bishop Co., same . . . . .	4 38	
P. H. Vose, Co., same . . . . .	2 90	
Armour & Co., soap . . . . .	2 85	
Cudahy Packing Co., soap powder . . . . .	7 50	
Smith Planing Mill Co., sign boards . . . . .	3 40	
H. A. Furbish, lettering . . . . .	5 85	
C. L. Berger & Sons, tripod, etc . . . . .	25 50	
Bangor Broom Co., brooms . . . . .	8 55	
Lord Bros., brooms, etc . . . . .	6 01	
A. R. Hopkins Co., cement . . . . .	12 60	
H. M. Pullen, floor wax . . . . .	4 00	
Bangor Ice Co., ice . . . . .	58 96	
Chalmers Studio, photo . . . . .	4 00	
Carter, Rice & Co., toilet paper . . . . .	8 48	
G. T. Johnson Co., same . . . . .	45 00	
Eastern Auto Co., auto hire . . . . .	31 50	
H. L. Mayo, team hire . . . . .	16 00	
F. L. Peavey, same . . . . .	4 50	
D. J. Nason, level rods . . . . .	14 00	
J. C. Norton & Co., brushes, etc . . . . .	1 68	
Postal Telegraph Co., telegrams . . . . .	16 56	
Adam Sekenger, shrubs . . . . .	8 00	
M. Kane, horse hire for building inspector . . . . .	100 00	
Hodgkins & Fiske Co., matting, etc . . . . .	173 79	
E. S. Blake, cleaning ward rooms . . . . .	5 00	
	<hr/>	<hr/>
Amounts carried forward . . . . .	\$911 74	\$21,781 11

Amounts brought forward . . . . .	\$911 74	\$21,781 11
George F. Givren, same . . . . .	5 00	
M. F. Hines, same . . . . .	10 00	
J. H. Kerr, same . . . . .	5 00	
Thos. Mooney, same . . . . .	5 00	
J. E. Rogers, same . . . . .	5 00	
Bangor Window & Sign Cleaning Co., cleaning.	3 63	
	<hr/>	945 37
J. G. Kimball, repairs for City Engineer . . . . .	4 65	
Otis Elevator Co., repairs . . . . .	54 15	
Holt & Kendall, same . . . . .	3 10	
Union Iron Works Co., same . . . . .	5 50	
Peavey Mfg. Co., same . . . . .	4 80	
W. H. Pritchard, same . . . . .	1 50	
M. Schwartz Sons, same . . . . .	72	
E. Frappier, same . . . . .	14 00	
Allen Shade Holder Co., same . . . . .	2 25	
G. B. Derby Co., trucking . . . . .	1 10	
Dennis Collins, same . . . . .	1 00	
F. E. Eldredge Co., painting Hammond St. church clock . . . . .	76 93	
	<hr/>	\$ 169 70
J. Mason & Sons, repairing hearses . . . . .	\$35 50	
H. B. Thoms, same . . . . .	78 50	
R. E. Eveleth, care of Oak Grove Cemetery . . . . .	75 25	
H. H. Vague, same at Maple Grove . . . . .	254 80	
E. H. Allen, same at Pine Grove . . . . .	36 25	
R. E. Hathorn, same at Mt. Hope . . . . .	203 30	
McCabe Bros., trees for cemeteries . . . . .	42 50	
W. F. Chick, grass seed for same . . . . .	12 45	
	<hr/>	\$ 738 55
Julia A. Murphy, typewriting . . . . .	4 85	
L. B. Raynes, same . . . . .	71 65	
Elizabeth I. Firth, same . . . . .	3 20	
C. A. Jefferds, same . . . . .	9 66	
J. S. Emerson, services on valuation City build- ings . . . . .	75 00	
G. B. Foster, same . . . . .	75 00	
	<hr/>	<hr/>
Amounts carried forward . . . . .	\$239 36	\$23,634 73

Amounts brought forward . . . . .	\$239 36	\$23,634 73
H. J. McCarthy, same . . . . .	77 00	
Horace Crosby, services on assessor's maps . . . . .	10 00	
	<hr/>	\$ 326 36
M. Shannon, rent of rifle range . . . . .	100 00	
Donald F. Snow, services at Legislature . . . . .	541 40	
H. L. Mitchell, for settlement of suit, Withee vs. City . . . . .	43 45	
E. H. Dakin, refund on account of tax sale . . . . .	9 17	
First National Bank of Boston, on account of bond issue . . . . .	355 90	
	<hr/>	\$ 1,049 92
F. W. Hill, property corner Harlow and Franklin St. . . . .	\$ 27,000 00	
Bailey & Chapman, building on Union St. for central fire station . . . . .	50,000 00	
U. S. Government, for old post office site . . . . .	15,000 00	
Stetson & Strickland heirs, land taken for widening Central St. . . . .	27,000 00	
Harry Merrill and Ara Warren, same . . . . .	1,350 00	
Bailey & Banton, same . . . . .	1,000 00	
Hiram F. Mills, release of fee in Center park lots	1,700 00	
Harlow heirs, T. D. Bailey, atty., same . . . . .	1,250 00	
City Treasurer, paid for high school lot . . . . .	38,250 00	
J. & J. T. Mullen & Cyr Bros., on account, for construction of foundation for high school building . . . . .	11,944 68	
	<hr/>	\$174,494 68
Bangor Band, for out door concerts . . . . .	\$ 400 00	
Same for concerts 4th of July . . . . .	100 00	
C. A. Bailey Estate, legal services of C. A. Bailey, Esq. . . . .	7,000 00	
Hugo Clark, extra services as City Solicitor . . . . .	500 00	
J. T. Bowler, abstracts of titles . . . . .	67 50	
F. H. Clifford, typewriting . . . . .	21 03	
Municipal and Co., journal . . . . .	15 00	
Globe Newspaper Co., advertising . . . . .	13 80	
W. S. Mason, expenses to firemen's convention	150 00	
	<hr/>	
Amounts carried forward . . . . .	\$8,267 33	\$199,505 69

Amounts brought forward . . . . .	\$8,267 33	\$199,505 69
W. S. Mason & als, expense to Boston for purchase of fire apparatus . . . . .	120 25	
W. Y. Patch, settlement of claim for damage by falling tree . . . . .	37 32	
R. J. Hickson, same . . . . .	21 50	
Mrs. C. L. Foster, on account of damage by sewer flowage . . . . .	25 00	
	<hr/>	\$ 8,471 40
M. L. Rosen, refund of hall rent . . . . .	15 00	
Harry Merrill, Trustee, taxes refunded . . . . .	25 80	
Ara Warren, same . . . . .	25 80	
City Treasurer, for equipment lost by Co. G. during fire . . . . .	167 95	
Same, paid Co. G for patrol duty during fire . . . . .	410 36	
H. O. Pierce, collector, taxes bid off to city at tax sales . . . . .	6,500 73	
Water Dept., for water furnished charitable institutions, etc . . . . .	2,196 00	
	<hr/>	\$ 9,341 64
F. R. Fuller, sheep killed by dogs . . . . .	46 50	
H. W. Griffin, same . . . . .	36 00	
George Weiler, same . . . . .	27 00	
	<hr/>	\$ 109 50
		<hr/>
		\$217,428 23
City Treasurer, paid Bridge note . . . . .		10,000 00
		<hr/>
		\$227,428 23

## INTEREST

### RECEIPTS

Amount of appropriation . . . . .	\$ 28,000 00	
“ received for premium on bonds . . . . .	10,825 00	
“ received for interest on taxes . . . . .	738 22	
“ received for interest on deposit in Eastern Trust & Bkg. Co. . . . .	1,637 37	
“ received for interest on deposit in Mer- chants Natl. Bank . . . . .	843 43	
“ received for interest on deposits in Merrill Trust Co. . . . .	864 61	
“ received for interest on deposits in Second Natl. Bank . . . . .	680 64	
“ received for interest on deposits in Kenduskeag Trust Co. . . . .	142 41	
		\$ 43,731 68

### EXPENDITURES

Bangor Public Library, interest on Hersey Fund . . . . .	\$ 4,000 00	
Bangor Mechanics Association . . . . .	720 00	
Home for Aged Women . . . . .	1,500 00	
Children's Home . . . . .	2,400 00	
Wakefield Fund . . . . .	450 00	
Bangor Fuel Society . . . . .	200 00	
Chas. E. French Medal Fund . . . . .	150 50	
Firemen's Relief Fund . . . . .	235 00	
City Missionary, interest on Stetson Fund . . . .	679 50	
City Treasurer, paid interest on Municipal bonds . . . . .	9,960 00	
Bangor Savings Bank, interest on Bridge note	48 75	
Eastern Trust & Bkg. Co., same . . . . .	450 00	
Same, discount on temporary loans . . . . .	4,386 66	
Merrill Trust Co., same . . . . .	1,715 64	
I. M. Bragg Estate, interest on call loan . . . .	4 00	
		\$ 26,900 05
Unexpended balance . . . . .	16,831 63	
		\$ 43,731 68

## OVERLAYINGS

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### RECEIPTS

Amount of appropriation . . . . .	\$ 21,699 96	
Amount of supplementary commitment . . . . .	2,687 48	
		\$ 24,357 44

### EXPENDITURES

Amount of abatements allowed by Assessors on years 1898 to 1911, included . . . . .	\$ 24,319 88	
Unexpended balance . . . . .	37 56	
		\$ 24,357 44

## PARKS

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### RECEIPTS

Amount of appropriation . . . . .	\$4,200 00	
“ received from Mrs. T. Allen . . . . .	20 00	
“ received from Peavey Mfg. Co. . . . .	21 70	
“ received for wood sold . . . . .	5 00	
“ overdrawn . . . . .	721 22	
		\$4,967 92

### EXPENDITURES

F. T. Casey, care of parks, etc . . . . .	\$2,089 48	
C. H. Duffy, same . . . . .	205 50	
Thos. Loftus, same . . . . .	80 20	
David Burke, same . . . . .	555 74	
Luke Burke, same . . . . .	124 90	
C. M. Foster, same . . . . .	113 01	
Thos. Murray, same . . . . .	307 55	
H. O'Hara, same . . . . .	72 00	
J. G. Hathorn, same . . . . .	105 50	
City Treasurer, paid sundry men for labor . . . . .	167 10	
Highway Dept., labor and gravel . . . . .	182 00	
G. B. Derby Co., teaming . . . . .	120 75	
Amount carried forward . . . . .	\$4,123 73	

Amount brought forward.....	\$4,123 73
J. S. O'Leary, same.....	2 00
Byer Bros., seeds and plants.....	19 75
A. T. Bodington, same.....	2 87
McCabe, Bros., same.....	20 00
Mrs. T. Allen, same.....	12 55
C. Eisle, same.....	12 00
Vaughan & Co., same.....	1 10
A. Sekenger, same.....	33 00
Wood Bros., same.....	8 00
A. H. Hawes & Co., pots.....	30 80
Morse & Co., lumber.....	65 79
Eastern Cement Co., cement.....	10 00
R. B. Dunning & Co., mowers and supplies... ..	50 63
W. P. Dickey & Co., same.....	158 23
Haynes & Chalmers Co., same.....	43 00
Rice & Miller Co., hardware.....	6 00
M. Schwartz & Sons, same.....	4 80
J. I. Barnes, sharpening tools.....	1 40
Peavey Mfg. Co., same.....	87 70
Penobscot Mach. Co., same.....	8 63
G. McKenney, same.....	9 70
T. F. Cassidy & Son, same.....	33 65
C. E. Welch, same.....	3 25
T. Canning & Son, painting.....	32 40
J. E. Kennedy & Co., plumbing.....	31 19
E. F. Kelley & Son, same.....	40 04
C. S. Maxfield, masonry.....	59 25
Berry & Smith, repairing flag.....	75
Snow & Nealley Co., same.....	3 00
C. S. Preble, dioxide.....	1 00
J. H. Bacon, printing.....	19 00
C. H. Glass & Co., same.....	4 50
C. H. Davis, stamped envelopes.....	10 62
E. F. Dillingham, stationery.....	2 65
Bangor Publishing Co., advertising.....	6 50
Am. Express Co., express.....	3 75
Eastern S. S. Co., freight.....	4 69

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 \$4,967 92

## PAUPER

### RECEIPTS

Amount of appropriation . . . . .	\$15,000 00	
“ received from Overseers of Poor . . . . .	2,327 97	
“ received from State of Maine . . . . .	1,550 30	
“ overdrawn . . . . .	2,988 85	
		\$ 21,867 12

### EXPENDITURES

W. H. Thompson, Overseer of Poor, part of year . . . . .	\$11 11	
J. T. Kelleher, same balance of year . . . . .	388 89	
James Gibbons, same . . . . .	400 00	
W. H. Bradford, Sec'y, same . . . . .	600 00	
		\$1,400 00

### EXPENSES AT ALMSHOUSE

J. G. Fenno, Supt. part of year . . . . .	174 99	
Same, paid for labor and supplies . . . . .	953 45	
C. L. Garland, Supt. bal. of year . . . . .	733 41	
Same, paid for labor and supplies . . . . .	2,589 09	
		\$4,450 94
W. A. Jennison, grain . . . . .	\$ 129 59	
J. N. Towle, & Co., same . . . . .	478 38	
Eastern Grain Co., same . . . . .	410 58	
A. R. Hopkins Co., same . . . . .	29 75	
James Milliken, same . . . . .	438 05	
A. H. Thaxter & Co., same . . . . .	178 29	
W. S. Hill Co., same . . . . .	155 80	
A. Chapin & Co., groceries . . . . .	175 50	
T. R. Savage Co., same . . . . .	240 45	
J. Cassidy Co., same . . . . .	170 59	
C. Hayward & Co., same . . . . .	83 69	
Thurston & Kingsbury, same . . . . .	14 60	
G. I. Wescott & Son, same . . . . .	68 99	
C. P. Gallagher & Co., same . . . . .	166 69	
T. F. Gallagher, same . . . . .	668 31	
Amounts carried forward . . . . .	\$3,409 26	\$5,850 94



Amounts brought forward.....	\$3,409 26	\$5,850 94
Armour & Co., meat .....	380 57	
Swift & Co., same.....	161 31	
W. A. Bean, same.....	111 78	
Roger Staples, same.....	78 25	
A. Jones Sons, fish.....	207 56	
U. G. Verplast, same.....	17 38	
Sawyer Boot & Shoe Co., boots and shoes.....	201 00	
A. H. Bell & Co., tea and coffee.....	125 20	
Bacon & Robinson Co., coal.....	187 10	
J. F. Woodman & Co., same.....	200 19	
Sterns Lumber Co., wood.....	728 00	
Perkins & Danforth Co., same.....	100 00	
C. E. Adams, same.....	80 06	
Adams Dry Goods Co., dry goods, etc.....	456 37	
A. L. Freese, same.....	71 94	
J. C. White & Co., same.....	7 62	
C. B. Hale & Co., same.....	12 53	
E. C. Nichols Co., same.....	8 54	
P. E. Severance, same.....	1 80	
J. A. Robinson & Co., clothing.....	76 79	
J. Waterman & Co., same.....	61 95	
J. T. Clark & Co., same.....	84 38	
F. E. Davis, flour.....	51 00	
F. L. Jones & Co., crackers.....	4 90	
Natl. Biscuit Co., same.....	6 43	
Fred Crowell, fruit.....	1 75	
C. H. Savage, same.....	22 00	
Blanchard & Co., liquor.....	38 75	
Revere Distilling Co., same.....	58 88	
C. Sweet Co., drugs.....	335 95	
Cook, Everett & Pennell, same.....	63 12	
C. S. Preble, same.....	40	
C. A. Fowler, same.....	3 75	
Surgeons Supply Co., same.....	5 50	
Bangor Ice Co., ice.....	27 45	
N. E. Tel. & Tel. Co., service.....	28 68	
Rice & Miller Co., hardware.....	198 07	
Haynes & Chalmers Co., same.....	8 32	
Amounts carried forward.....	<hr/> \$7,624 53	<hr/> \$5,850 94

Amounts brought forward . . . . .	\$7,624 53	\$5,850 94
W. P. Dickey & Co., same . . . . .	19 68	
R. E. Carter, plumbing . . . . .	36 29	
F. E. Eldredge Co., painting . . . . .	3 48	
Atkins Bros., same . . . . .	22 10	
R. B. Dunning & Co., farm supplies . . . . .	245 26	
C. M. Conant Co., same . . . . .	108 05	
Bowker Fertilizer Co., same . . . . .	93 75	
H. A. Dunning, same . . . . .	6 70	
Knowles, Dow & Co., same . . . . .	11 13	
Morrison Bros., same . . . . .	159 20	
Mrs. R. Hamm, same . . . . .	70 56	
Unadilla Silo Co., same . . . . .	124 62	
C. A. Dillingham, same . . . . .	19 00	
Echo Farm Co., same . . . . .	18 92	
Highway Dept., dressing . . . . .	150 00	
C. W. Morse, horse . . . . .	275 00	
M. T. Phillips, 3 cows . . . . .	187 50	
Earl Weiler, 2 cows . . . . .	120 00	
J. G. Ray, bull calf . . . . .	25 00	
L. S. Bean, farm wagon . . . . .	105 00	
Utterback Bros., sponges . . . . .	9 50	
Cudahy Packing Co., soap powder . . . . .	24 10	
P. H. Vose Co., dishes . . . . .	45 10	
E. E. Hughes, butter . . . . .	22 60	
Bangor Mattress Co., mattresses . . . . .	27 00	
Bangor Gas Lt. Co., lighting . . . . .	5 25	
Fleischmann Co., yeast . . . . .	7 92	
M. Hughes, team hire . . . . .	20 00	
R. J. Reilly Co., repairs . . . . .	6 40	
H. Lord & Co., insurance . . . . .	136 80	
C. Woodman Co., lumber . . . . .	3 75	
Morse & Co., same . . . . .	1 88	
Dole Co., lighting supplies . . . . .	16 10	
Snow & Nealley Co., canvas, etc. . . . .	22 07	
N. H. Bragg & Sons, iron . . . . .	1 44	
J. L. Cosmey, repairs . . . . .	6 80	
A. Kelley Carriage Co., same . . . . .	1 50	
H. B. Thoms, same . . . . .	8 90	
Amounts carried forward . . . . .	\$9,792 88	\$5,850 94

Amounts brought forward . . . . .	\$9,792 88	\$5,850 94
Holt & Kendall, same . . . . .	14 55	
Union Iron Works, same . . . . .	50	
Wood & Bishop Co., tinware . . . . .	1 29	
F. O. Lanpher & Co., horseshoeing . . . . .	49 90	
N. Drew, same . . . . .	10 50	
C. E. Welch, same . . . . .	10 55	
E. V. Willey, same . . . . .	4 00	
M. C. R. R. Co., freight . . . . .	14 58	
Eastern S. S. Co., same . . . . .	20 00	
J. T. Kelleher, burial of paupers . . . . .	76 00	
W. Z. Clayton Co., same . . . . .	24 00	
C. W. Nichols, hacking . . . . .	5 00	
Eastern Me. Gen. Hospital, use of ambulance . . . . .	32 50	
A. L. Murch, veterinary . . . . .	4 50	
West Disinfectant Co., disinfectant . . . . .	68 00	
Chandler & Co., repairs . . . . .	5 05	
Horlick Co., malted milk . . . . .	20 00	
	<hr/>	\$10,153 80

## EXPENSES OUTSIDE ALMSHOUSE

City Treasurer, paid for support of pauper on orders of Overseers of Poor . . . . .	\$1,390 87	
Town of Montville, care of paupers . . . . .	2 96	
Town of Exeter, same . . . . .	12 00	
Town of Monson, same . . . . .	30 40	
Town of Manchester, same . . . . .	216 31	
Town of Kenduskeag, same . . . . .	36 70	
Town of Mt. Desert, same . . . . .	3 95	
City of Gardiner, same . . . . .	109 10	
City of Bath, same . . . . .	4 62	
W. H. Blake, groceries . . . . .	24 00	
W. W. Doane, same . . . . .	6 00	
J. E. Foley, Co., same . . . . .	32 00	
J. F. Fleming, same . . . . .	462 91	
F. L. Frank & Co., same . . . . .	129 00	
S. J. Grant, same . . . . .	22 00	
R. Hickson Sons, same . . . . .	225 50	
	<hr/>	
Amounts carried forward . . . . .	\$2,708 32	\$16,004 74

Amounts brought forward . . . . .	\$2,708 32	\$16,004 74
Jones & Brown, same . . . . .	11 26	
D. Matheson & Son, same . . . . .	364 31	
C. H. Peterson, same . . . . .	134 50	
G. Ray, same . . . . .	64 00	
S. H. Robinson & Son, same . . . . .	272 01	
E. F. Spencer, same . . . . .	267 00	
N. W. Whitman, same . . . . .	86 31	
C. F. Winchester, same . . . . .	166 00	
C. F. Willis, same . . . . .	68 00	
E. R. Fox, same . . . . .	32 87	
H. Nieman, same . . . . .	13 00	
G. H. Stiles, same . . . . .	13 00	
W. F. White, same . . . . .	80 00	
J. G. James, same . . . . .	5 00	
E. F. Piper, same . . . . .	28 00	
Staples & Griffin, same . . . . .	189 75	
C. E. Clark, same . . . . .	4 00	
D. J. McGrath, same . . . . .	45 05	
Lord Bros., same . . . . .	16 00	
Stickney & Babcock Co., wood . . . . .	11 67	
Sterns Lumber Co., same . . . . .	728 01	
Kimball & Nickerson, boots and shoes . . . . .	4 75	
Connors Shoe Co., same . . . . .	7 00	
E. A. Buck & Co., same . . . . .	7 72	
Tremont Rubber Co., same . . . . .	12 00	
H. S. Haney, same . . . . .	4 65	
Sawyer Boot & Shoe Co., same . . . . .	250 75	
Arnold Shoe Co., same . . . . .	1 10	
Standard Clo. Co., clothing . . . . .	5 50	
Wood & Ewer Co., dry goods . . . . .	1 00	
E. F. Dillingham, office supplies . . . . .	14 10	
L. E. Jones, same . . . . .	5 00	
Bangor Co-Operative Printing Co., printing . . . . .	6 25	
Bass Publishing Co., advertising . . . . .	3 00	
Bangor Publishing Co., subscription . . . . .	6 00	
N. E. Tel. & Tel. Co., service . . . . .	28 50	
D. F. Cummings, M. D., professional services . . . . .	3 00	
L. F. Hall, M. D., same . . . . .	6 00	
Amounts carried forward . . . . .	\$5,674 38	\$16,004 74

Amounts brought forward . . . . .	\$5,674 38	\$16,004 74
W. P. McNally, M. D., same . . . . .	12 00	
H. J. Milliken, M. D., same . . . . .	23 00	
L. S. Mason, M. D., same . . . . .	5 00	
W. C. Mason, M. D., same . . . . .	8 00	
C. H. Burgess, M. D., same . . . . .	27 00	
B. L. Bryant, M. D., same . . . . .	6 00	
D. A. Robinson, M. D., same . . . . .	19 00	
M. Farnham, M. D., same . . . . .	4 00	
D. McCann, M. D., same . . . . .	22 00	
W. H. Simmons, M. D., same . . . . .	11 00	
J. F. Cox, M. D., same . . . . .	6 00	
C. D. Edmunds, M. D., same . . . . .	3 00	
H. H. Crane, M. D., same . . . . .	3 00	
W. L. Hunt, M. D., same . . . . .	3 00	
A. I. Harvey, M. D., same . . . . .	6 00	
G. M. Woodcock, M. D., same . . . . .	9 00	
E. E. Brown, M. D., same . . . . .	10 00	
H. L. Jackson, M. D., same . . . . .	2 00	
T. J. Murphy, M. D., same . . . . .	6 00	
J. B. Thompson, M. D., same . . . . .	3 00	
	<hr/>	\$5,862 38
		<hr/>
		\$21,867 12

## POLICE

### RECEIPTS

Amount of appropriation .....	\$30,500 00	
" received from County treasurer for officers' fees.....	4,957 47	
" received for Mnunicipal court fees....	1,514 00	
" received for use of patrol .....	2 00	
" received from sale of buttons.....	1 00	
		\$36,974 47

### EXPENDITURES

L. W. Gilman, chief of police, part of year, salary.....	131 25	
F. H. Davis, same, balance of year, salary..	1,196 25	
J. L. Fahey, deputy chief.....	982 50	
Calvin Knaide, inspector.....	1,001 25	
E. K. Baker, patrolman.....	909 60	
H. P. Baker, same.....	913 20	
H. S. Berry, same.....	894 00	
F. H. Bean, same.....	970 80	
C. F. Carey, same.....	922 80	
T. A. Davis, same.....	830 40	
Cornelius Donovan, same.....	930 00	
D. J. Griffin, same.....	930 00	
F. J. Golden, same.....	933 60	
W. H. Gehigan, same.....	942 00	
W. R. Holmes, same.....	892 80	
D. F. Kennedy, same.....	910 80	
F. A. Loftus, same.....	831 60	
J. T. Mackie, same.....	926 40	
W. F. McAllister, same.....	924 00	
W. H. Meade, same.....	932 40	
J. W. Mahoney, same.....	919 20	
T. E. O'Donohue, same.....	960 30	
Simon O'Leary, same.....	822 00	
F. J. Perkins, same.....	874 80	
		\$21,481 95
Amount carried forward.....		\$21,481 95

Amount brought forward.....	\$21,481 95	
A. L. Phillips, same.....	891 60	
J. E. Reagan, same.....	909 60	
R. G. Reid, same.....	891 60	
R. B. Robinson, same.....	916 80	
D. G. Smith, same.....	922 80	
N. A. Smith, same.....	973 75	
B. P. Sproul, same.....	945 00	
S. P. Kelley, special.....	663 00	
F. J. Rogan, same.....	676 00	
E. A. Laffey, same.....	509 00	
Joseph Johnston, same.....	304 00	
H. H. Noiles, same.....	296 00	
Owen Gallagher, same.....	269 00	
L. L. Grindle, same.....	295 00	
R. H. Small, same.....	28 00	
J. Frank Cahill, same.....	285 00	
W. H. McCart, special at Mt. Pleasant cemetery	60 00	
City Treasurer, paid sundry men for police ser-		
vice on account of the fire.....	2,435 90	
	<hr/>	\$33,754 00

## GENERAL EXPENSES

Mrs. F. C. Jordan, pension, husband killed in		
service.....	\$286 00	
City of Boston, expense of two police inspectors		
during fire.....	146 36	
H. C. Chapman & Son, board of Boston in-		
spectors.....	62 25	
Eastern Auto Co., auto hire on account of fire.....	215 89	
M. Kane, same.....	32 00	
Bangor Motor Co., same.....	10 00	
A. B. Purington, same.....	32 75	
Silk & Dunn, carriage hire.....	1 00	
M. J. Hennessy, same.....	1 50	
J. McTigue, same.....	1 00	
F. L. Peavey, board of horse.....	496 50	
White & Winchester, horseshoeing.....	31 10	
	<hr/>	<hr/>
Amounts carried forward.....	\$1,316 35	\$33,754 00

Amounts brought forward .....	\$1,316 35	\$33,754 00
A. L. Murch, veterinary .....	4 00	
J. Mason & Son, repairing pung .....	32 50	
H. B. Thoms, repairing wagon .....	5 50	
Brown & White, blankets .....	15 75	
Bangor Ry. & E. Co., current .....	1 44	
Electrical Dept., supplies .....	2 08	
Gamewell Co., same .....	2 06	
The Dole Co., flashlights, etc. ....	11 23	
W. P. Dickey & Co., badges, etc. ....	43 35	
Noyes & Nutter Mfg. Co., pails .....	3 95	
Haynes & Chalmers Co., same .....	5 20	
Adams Dry Goods Co., cloth .....	5 00	
I. M. Hutchins, badges .....	6 40	
A. P. Trask, repairs .....	70	
Rice & Miller Co., revolvers, etc. ....	171 94	
M. Lynch & Co., keys .....	1 00	
M. Schwartz Sons .....	8 50	
H. E. Hawkins, lunches .....	3 65	
Postal Tel. Co., telegrams .....	1 82	
E. K. Baker, laundry work .....	26 21	
Porter, Parsons Co., same .....	1 20	
N. E. Tel. & Tel. Co., service .....	119 94	
L. E. Jones, office supplies .....	63 86	
E. F. Dillingham, same .....	36 20	
Youngs Bros., same .....	5 50	
Hight & Carle, same .....	5 50	
Bangor Ice Co., ice .....	60 42	
Morse & Co., metal lathes .....	1 26	
Curtis & Tupper, drugs .....	3 65	
C. H. Burgess, M. D., professional services. ....	46 00	
G. H. Hilton, M. D., same .....	3 00	
H. J. Milliken, M. D., same .....	41 00	
J. F. Cox, M. D., same .....	4 00	
Daniel McCann, M. D., same .....	4 00	
T. J. Murphy, M. D., same .....	4 00	
H. W. Osgood, M. D., same .....	2 00	
Burr Printing Co., printing .....	7 53	
Bangor Co-Operative Printing Co., same .....	2 25	
Amounts carried forward .....	\$2,079 94	\$33,754 00



Amounts brought forward.....	\$2,079 94	\$33,754 00
Bass Publishing Co., advertising.....	1 50	
W. H. Northup, for windows broken.....	2 02	
Penobscot Mach. Co., removing grating.....	4 00	
University of Maine, for firearms, lost during fire.....	54 59	
F. H. Davis, conveying prisoners out of town.	39 95	
N. A. Smith, same.....	12 75	
T. E. O'Donohue, same.....	17 15	
	<hr/>	\$2,211 90
		<hr/>
		\$ 35,965 90
Amount unexpended.....		1,008 57
		<hr/>
		\$36,974 47

## SALARY

### RECEIPTS

Amount of appropriation.....	\$15,000 00	
Amount overdrawn.....	189 29	
		\$15,189 29

### EXPENDITURES

Charles W. Mullen, mayor.....	\$ 800 00	
Victor Brett, city clerk.....	1,000 00	
H. O. Pierce, city treasurer.....	2,200 00	
T. G. Donovan, treasurer's assistant.....	1,100 00	
Same, clerk of Common Council.....	125 00	
Same for extra services as clerk of Common Council.....	50 00	
D. F. Snow, city solicitor.....	5 50	
Hugo Clark, same.....	494 50	
P. H. Coombs, city engineer.....	1,350 00	
Same, for extra services.....	250 00	
C. H. Burgess, city physician.....	400 00	
J. C. Wilson, harbor master.....	400 00	
John Goldthwait, Sec'y Board of Health part of year.....	279 97	
Dr. L. S. Mason, same, balance of year.....	120 03	
Dr. L. S. Mason, member Board of Health, part of year.....	35 02	
Dr. J. F. Cox, member Board of Health.....	50 00	
John Goldthwait, truant officer part of year...	174 99	
G. W. Cluff, same, balance of year.....	68 69	
Same, inspector of buildings, part of year ..	12 50	
H. J. McCarthy, same, balance of year.....	287 50	
G. W. Cluff, school agent.....	700 00	
W. P. Hubbard, assessor.....	1,600 00	
F. A. Garnsey, same.....	1,200 00	
C. H. Adams, same.....	500 00	
W. H. Baker, supt. of clocks.....	150 00	
		\$13,353 70
Amount carried forward.....		\$13,353 70

Amount brought forward.....	\$13,353 70	
R. E. Hathorn, undertaker.....	300 00	
Patrick Quine, same.....	200 00	
Frank Dwinal, milk inspector.....	300 00	
City Treasurer, paid sundry men in city engineer's office.....	1,035 59	
	<hr/>	\$15,189 29

## SCHOOLS

### RECEIPTS

Amount of appropriation . . . . .	\$57,500	00
" received from State, for school and mill fund . . . . .	23,589	01
" received from State, for common school fund . . . . .	32,145	32
" received from State, for free high school, etc . . . . .	3,866	67
" received for tuition . . . . .	189	95
" received for books and supplies . . . . .	70	04
		\$117,360 99

### EXPENDITURES

Charles E. Tilton, superintendent, salary . . . . .	\$ 1,800	00
Daniel A. Robinson, member school committee, salary . . . . .	60	00
Daniel McCann, same . . . . .	60	00
Prescott H. Vose, same . . . . .	60	00
Abram L. Kirstein, same . . . . .	60	00
William L. Miller, same . . . . .	60	00
H. H. Crane, M. D., medical inspection . . . . .	250	00
Blanche M. Mansfield, M. D., same . . . . .	250	00
L. S. Mason, M. D., same . . . . .	250	00
H. J. Milliken, M. D., same . . . . .	250	00
Edna M. Lord, services as clerk in superintendent's office . . . . .	702	32
		\$3,802 32
City Treasurer, paid teachers' salaries as follows:		
High School . . . . .	\$ 20,674	21
Common schools . . . . .	50,929	06
Kindergartens . . . . .	8,215	68
Special supervisors . . . . .	4,813	59
		\$ 84,632 54
City Treasurer, paid for janitors' services . . . . .	\$ 6,328	69
City Treasurer, paid sundry persons for cleaning schools, etc. . . . .	243	41
		\$6,572 10
Amount carried forward . . . . .		\$95,006 96

Amount brought forward..... \$95,006 96

## BOOKS AND SUPPLIES

American Book Co.....	\$ 739 50	
Burr Ptg. & Adv. Co.....	296 44	
M. Bradley Co.....	175 45	
E. E. Babb & Co.....	2,662 07	
N. E. Bunker.....	12 25	
Ginn & Co.....	1,113 36	
D. C. Heath & Co.....	376 26	
L. E. Jones.....	99 13	
Little, Brown & Co.....	56 00	
C. E. Merrill Co.....	51 99	
Florence I. Jaynes.....	1 00	
Silver, Burdette & Co.....	165 40	
D. T. Sullivan.....	76 35	
F. S. Webster Co.....	1 40	
Andrew Burr Paper Co.....	6 00	
Bangor Co-Op. Printing Co.....	101 75	
J. L. Hamett Co.....	282 22	
Library Bureau.....	50 25	
I. Pitman & Sons.....	198 75	
Atkinson, Mentzer & Groves.....	12 50	
Mary E. Beal.....	14 00	
Houghton, Mifflin Co.....	159 35	
Emil Ascher.....	2 88	
Allyn & Bacon.....	40 38	
Hight & Carle.....	1 82	
J. A. Lyons & Co.....	22 50	
Practical Text Book Co.....	153 65	
Remington Typewriter Co.....	251 50	
C. Scribner Sons.....	71 20	
L. C. Smith Bros.....	6 00	
P. P. Caproni & Bros.....	3 75	
H. Ohashi & Co.....	9 20	
Eagle Pencil Co.....	44 00	
Goodyear M. Pub. Co.....	8 10	
The Schoenhof Book Co.....	8 00	
Amounts carried forward.....	\$7,274 40	\$95,006 96

Amounts brought forward . . . . .	\$7,274 40	\$95,006 96
B. H. Sanborn & Co . . . . .	9 38	
Smith Premier Co . . . . .	50 00	
E. F. Dillingham . . . . .	359 40	
D. Appleton Co . . . . .	78 10	
H. I. Dallman Co . . . . .	40 00	
C. H. Glass & Co . . . . .	36 00	
H. Holt & Co . . . . .	37 34	
Neostyle Co . . . . .	10 75	
Parker Supply Co . . . . .	3 60	
Chas. Scribner Sons . . . . .	82 25	
Sibley & Co . . . . .	25 50	
Taylor-Holden Co . . . . .	23 65	
Underwood Typewriter Co . . . . .	100 00	
Dodd, Mead & Co . . . . .	105 00	
E. Dietzgen Co . . . . .	1 07	
Educational Pub. Co . . . . .	8 64	
Knott Apparatus Co . . . . .	414 27	
Milton Chemical Co . . . . .	14 00	
J. W. Stein & Co . . . . .	66	
L. Sonneborne Sons . . . . .	3 00	
Young Bros . . . . .	9 00	
E. F. Edminster . . . . .	1 90	
Scientific American . . . . .	273 60	
H. V. Starrett . . . . .	11 00	
J. H. Bacon . . . . .	50 25	
Kee Lox Mfg. Co . . . . .	32 75	
Boston Music Co . . . . .	4 12	
O. Ditson Co . . . . .	30	
Gregg Pub. Co . . . . .	17 83	
Hinds, Noble & Eldridge . . . . .	2 00	
Jennings Pub. Co . . . . .	2 35	
H. Marr . . . . .	1 50	
	<hr/>	\$9,083 61

## FUEL

Chas. E. Adams, wood . . . . .	\$	30 00	
Bacon & Robinson Wood Co., same . . . . .		4 04	
Connor Coal & Wood Co., same . . . . .		755 50	
		<hr/>	<hr/>
Amounts carried forward . . . . .		\$789 54	\$104,090 57

Amounts brought forward . . . . .	\$789 54	\$104,090 57
C. H. Morrison, same . . . . .	332 50	
P. J. Nelligan, same . . . . .	49 00	
M. Quinn, same . . . . .	204 00	
W. F. Harding, same . . . . .	85 00	
J. F. Angley & Co., same . . . . .	10 50	
C. W. Wilson, same . . . . .	42 00	
Bacon & Robinson Co., coal . . . . .	1,084 58	
J. F. Woodman & Co., same . . . . .	4,020 52	
City Treasurer, paid sundry persons for preparing wood . . . . .	124 50	
	<hr/>	\$6,742 14

## MATERIALS, IMPROVEMENTS AND REPAIRS

N. H. Bragg & Sons, hardware . . . . .	\$ 2 86	
W. P. Dickey & Co., same . . . . .	48 57	
Fairbanks Co., same . . . . .	17 89	
Haynes & Chalmers Co., same . . . . .	16 55	
M. Schwartz Sons, same . . . . .	9 35	
Morse & Co., lumber . . . . .	77 29	
M. Peavey, same . . . . .	6 00	
Kenny Bros. & Wolfkins, desks and chairs . . . . .	1,151 35	
Paine Furniture Co., same . . . . .	37 70	
Allen P. Trask, clock repairs . . . . .	1 00	
S. L. Rogers, same . . . . .	75	
A. Pfaff, same . . . . .	3 00	
B. Pol, same . . . . .	19 00	
Bert O. Gordon, same . . . . .	2 35	
E. T. Shaw, same . . . . .	5 75	
Chandler & Co., repairs . . . . .	1 68	
Penobscot Machinery Co., same . . . . .	15 70	
Valentine & Co., same . . . . .	41 64	
Peavey Mfg. Co., same . . . . .	75	
Holt & Kendall, same . . . . .	25	
W. H. Pritchard, same . . . . .	33 60	
E. Frappier, same . . . . .	25 00	
Barnes & Williams, same . . . . .	40	
H. P. Gilman, same . . . . .	2 60	
	<hr/>	
Amounts carried forward . . . . .	\$1,521 03	\$110,832 71

Amounts brought forward . . . . .	\$1,521 03	\$110,832 71
Wood & Bishop Co., same . . . . .	8 55	
Martin Bros., window shades . . . . .	29 90	
J. L. Cosmey, repairs . . . . .	13 35	
Heywood Bros. & Wakefield Co., desks . . . . .	1,543 50	
	<hr/>	\$3,116 33

## MISCELLANEOUS

Adams Dry Goods Co., dry goods . . . . .	\$ 54 90	
E. C. Nichols Co., same . . . . .	10 06	
Langdon Freese, same . . . . .	7 79	
Brennan & Curran, groceries . . . . .	17 88	
A. W. Joy, meat . . . . .	4 10	
C. Haywood & Co., soap . . . . .	8 50	
G. I. Wescott & Sons, soap powder . . . . .	29 15	
Cudahy Packing Co., same . . . . .	7 50	
D. Matheson & Son, same . . . . .	23 79	
J. M. Oak, postage stamps . . . . .	44 00	
T. R. Savage, & Co., brooms etc. . . . .	61 75	
Bangor Stoneware Co., clay . . . . .	4 00	
R. B. Dunning & Co., baskets, etc. . . . .	21 53	
Edward Jordan, rulers . . . . .	1 55	
Noyes & Nutter Mfg. Co., tinware . . . . .	13 49	
Orient Spray Co., disinfectant . . . . .	42 00	
F. E. Eldridge, same . . . . .	6 50	
F. E. Eldridge, same . . . . .	12 50	
West Disinfecting Co., same . . . . .	22 00	
G. P. Gould, same . . . . .	8 25	
East Side Pharmacy Co., vaccine . . . . .	1 35	
Dole Co., batteries . . . . .	11 50	
Snow & Nealley Co., rope . . . . .	1 58	
	<hr/>	\$ 415 67
W. H. Bradford, insurance . . . . .	21 60	
J. F. Singleton, same . . . . .	118 80	
L. Kirstein & Sons, same . . . . .	101 53	
Blake, Barrows & Brown, same . . . . .	11 50	
Pearl & Dennett Co., same . . . . .	6 90	
	<hr/>	\$ 260 33
Amount carried forward . . . . .		\$114,625 04



Amount brought forward.....		\$114,625 04
Furey's Transfer, trucking.....	\$95 98	
Hoyt's Express Co., express.....	67 67	
Tarbox Express Co., same.....	7 20	
American Express Co., same.....	61 92	
F. C. Ridley, same.....	9 95	
M. C. R. R. Co., freight.....	10 47	
Eastern Steamship Co., same.....	29 44	
E. J. Colburn, conveying pupils.....	190 00	
R. K. Stevens, same.....	252 00	
C. A. York, same.....	153 00	
H. L. Mayo, team hire.....	55 50	
F. L. Peavey, same.....	70 00	
Highway Dept., teaming.....	12 00	
J. H. Laffey, same.....	1 50	
	<hr/>	\$1,016 63
M. H. Andrews, tuning pianos.....	23 50	
N. E. Tel. & Tel. Co., service.....	88 03	
Rice & Miller Co., manual training supplies.....	171 96	
Bangor Gaslight Co., gas.....	49 90	
C. Sweet & Co., laboratory supplies.....	23 83	
W. I. Brown, tickets.....	6 10	
W. H. Gorham, picture frames.....	3 50	
A. Wentworth, surveying wood.....	3 00	
Bangor Steam Laundry, laundry work.....	4 75	
F. T. Casey, grading.....	34 17	
Bangor Publishing Co., advertising.....	6 75	
J. P. Bass Publishing Co., same.....	7 87	
D. V. O'Leary, rent of rooms for kindergarten.....	275 00	
C. P. Fessenden, same.....	105 00	
H. M. Pullen, music for graduation.....	50 00	
C. H. Bnrgeess, M. D., professional services.....	17 20	
	<hr/>	\$ 870 56
		<hr/>
Unexpended balance.....		\$116,512 23
		848 76
		<hr/>
		\$117,360 99

## SEWERS

## RECEIPTS

Amount of appropriation . . . . .	\$12,000 00	
Amount received for assessments and entrance fees . . . . .	1,899 11	
		<u>\$13,899 11</u>

## EXPENDITURES

William E. Southard, supt., salary . . . . .	\$1,250 00	
O. L. Hall, member Sewer Board . . . . .	50 00	
William Conners, same . . . . .	50 00	
I. P. Watson, same . . . . .	50 00	
		<u>\$1,400 00</u>
City Treasurer, paid sundry men for labor . . . . .	5,909 97	
R. B. Dunning & Co., cement . . . . .	314 79	
Eastern Cement Co., same . . . . .	178 56	
Portland Stoneware Co., sewer pipe . . . . .	580 04	
Bangor Brick Co., brick . . . . .	690 30	
J. P. Bass, sand . . . . .	1 50	
M. Hughes, same . . . . .	1 50	
A. B. Aldcroft, same . . . . .	1 50	
Highway Dept., same . . . . .	8 00	
Union Iron Wks., cesspools, etc . . . . .	181 11	
Penobscot Mach. Co., same . . . . .	35 39	
Merrimac Foundry Co., same . . . . .	23 50	
N. H. Bragg & Sons, hardware . . . . .	22 18	
W. P. Dickey & Co., same . . . . .	1 75	
Rice & Miller Co., paint and oil . . . . .	59 03	
Morse & Co., lumber . . . . .	238 49	
C. Woodman Co., same . . . . .	1 88	
Haynes & Chalmers Co., barrows . . . . .	13 00	
H. L. Bond Co., hose . . . . .	48 30	
Bacon & Robinson Co., wood . . . . .	9 25	
James Milliken, salt . . . . .	68 19	
F. T. Hall & Co., oil . . . . .	15 36	
Staples & Griffin, same . . . . .	10 49	
		<u>\$1,400 00</u>
Amounts carried forward . . . . .	\$8,414 08	\$1,400 00

Amounts brought forward .....	\$8,414 08	\$1,400 00
E. F. Spencer, same .....	2 75	
Snow & Nealley Co., packing .....	15 50	
Adams Dry Goods Co., rubber coat .....	3 75	
J. Cassidy Co., hogshead .....	1 25	
H. M. Lancaster, carpentry .....	33 30	
Cowan & McCarthy, same .....	60	
A. Kelley Carriage Co., repairing wagons .....	25 53	
J. Mason & Son, same .....	30 75	
H. B. Thoms, same .....	52 60	
Staples & Gray, sharpening tools .....	5 50	
J. B. Atkinson, same .....	25 55	
C. E. Welch, same .....	6 65	
T. W. Cassidy, same .....	12 00	
R. D. McNeil, same .....	1 40	
Shannon & Murphy, same .....	27 05	
C. P. Fessenden, same .....	3 65	
Barnes & Williams, same .....	1 00	
J. L. Cosmey, repairs .....	3 18	
M. C. R. R. Co., freight .....	69 25	
Eastern S. S. Co., same .....	85	
J. F. Green, trucking .....	87 50	
G. B. Derby Co., same .....	87 75	
J. A. Cushing, same .....	25	
Daniel Griffin, same .....	50	
Eastern Auto Co., auto hire .....	5 00	
Bangor Co-Operative Printing Co., printing .....	5 50	
E. F. Dillingham, office supplies .....	10 63	
H. Lord & Co., insurance .....	14 18	
Murtagh Hughes, contract for cleaning cess- pools, etc. ....	2,745 00	
	<hr/>	\$11,692 50
		<hr/>
Amount unexpended .....		\$13,092 50
		806 61
		<hr/>
		\$13,899 11

## SPRINKLING

### RECEIPTS

Amount of appropriation.....	\$4,000 00	
"    received for assessments.....	5,877 80	
	\$9,877 80	
Amount overdrawn.....	155 36	
		\$10,033 16

### EXPENDITURES

J. Frank Green, contractor, sprinkling.....	\$ 8,914 17	
Highway Dept., sprinkling.....	855 35	
City Treasurer, paid D. J. Nason and als., surveying and office work.....	262 64	
J. Mason & Son, repairing wagon.....	1 00	
		\$10,033 16

## WATER

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### RECEIPTS

Amount received from the City Council, same being appropriated for water used by the various departments . . . . .	\$12,000	00
Amount received from W. I. Brown, Collector of Water Department . . . . .	82,000	00
Amount received from Incidental Department, for water furnished Charitable Institutions et als . . . . .	2,196	00
Amount received from Sinking Fund Account, same being applied in settlement of Filter Contract . . . . .	10,155	00
Amount received from Electrical Department . . . . .	40	50
		\$106,391 50

### EXPENDITURES

#### STREET MAINTENANCE

City Treasurer, for pay rolls . . . . .	\$8,894	12
City Treasurer, for salaries . . . . .	2,400	00
Adams Dry Goods Co., supplies . . . . .	20	00
Addressograph Co., office supplies . . . . .	6	82
American Express Co. . . . .	3	85
Bacon & Robinson Co., coal and wood . . . . .	45	00
Bangor Broom Co., supplies . . . . .	9	20
Bangor Co-Operative Printing Co., printing . . . . .	40	75
Bangor Ice Co. . . . .	5	40
Bangor Publishing Co., advertising . . . . .	95	25
Bangor Brick Co., brick . . . . .	13	50
J. I. Barnes, saw filing . . . . .	18	10
J. P. Bass Pub. Co., advertising . . . . .	84	59
Berry & Smith, supplies . . . . .	4	00
Harold L. Bond Co., supplies . . . . .	45	35
William H. Bradford, insurance . . . . .	51	75
Jos. M. Bright, same . . . . .	54	00
N. H. Bragg & Sons, supplies . . . . .	78	26
Amount carried forward . . . . .	\$11,869	94

Amount brought forward . . . . .	\$11,869 94
W. I. Brown, office disbursements per vouchers . . . . .	976 54
Builders Iron Foundry, supplies . . . . .	44 04
T. W. Burr Ptg. & Adv. Co., printing and advertising . . . . .	42 40
Burroughs Adding Machine Co., supplies . . . . .	3 50
Chandler & Co., office supplies . . . . .	4 58
Arthur Chapin Co., same . . . . .	13 38
Fred H. Clifford Co., advertising . . . . .	6 00
J. F. Cox, M. D., professional services . . . . .	2 00
Fred Cort, charcoal . . . . .	24 00
Columbia Towel Supply Co. . . . .	4 80
Wm. F. Curran, insurance . . . . .	20 00
E. F. Dillingham, stationery, supplies . . . . .	35 00
R. B. Dunning & Co., supplies . . . . .	554 63
Eastern Cement Co., supplies . . . . .	1 39
Fred E. Eldridge Co., painting . . . . .	28 85
Hugh T. Gallagher, insurance . . . . .	81 00
C. H. Glass & Co., printing . . . . .	78 25
J. F. Green, sand . . . . .	7 50
Harrison Bros. & Co., Inc., paint . . . . .	14 00
Highway Dept., labor . . . . .	2 50
Hodgkins & Fiske Co., supplies . . . . .	1 25
Edward Jordan, stable supplies . . . . .	50 50
Ira H. Joy, printing . . . . .	2 50
Leslie E. Jones, typewriter desk . . . . .	27 82
M. H. Lancaster, carpentry . . . . .	129 35
Leighton & Leland, blacksmithing . . . . .	37 25
Library Bureau, office supplies . . . . .	103 70
M. Lynch & Co., repairing safe lock . . . . .	5 00
Henry Lord & Co., insurance . . . . .	18 90
A. E. Martelle Co., office supplies . . . . .	2 10
Morse & Co., lumber . . . . .	67 63
New England Tel. & Tel. Co. . . . .	90 05
Noyes & Nutter Mfg. Co., supplies . . . . .	4 62
National Lead Co., supplies . . . . .	110 58
W. W. Palmer, insurance . . . . .	81 00
Peavey Mfg. Co., supplies . . . . .	3 00
Penobscot Machinery Co., supplies . . . . .	459 35
Amount carried forward . . . . .	\$15,008 90

Amount brought forward.....	\$15,008 90	
A. B. Purington, use of automobile.....	3 00	
Royal Typewriter Co., office supplies.....	67 50	
Rice & Miller Co., supplies.....	96 84	
Sawyer Boot & Shoe Co., supplies.....	37 71	
M. Schwartz' Sons, supplies.....	16 24	
M. A. Sinclair, board of horse.....	209 50	
William P. Smiley, caretaker standpipe.....	24 00	
A. P. Smith Mfg. Co., supplies.....	10 00	
L. C. Smith & Bro., office supplies.....	30 00	
Smith Premier Typewriter Co., office supplies.....	2 85	
Snow & Nealley Co., supplies.....	8 63	
The Fairbanks Co., supplies.....	23 80	
The Grip Coupling Co., supplies.....	1 60	
H. B. Thoms, stable supplies.....	58 70	
Union Iron Works, supplies.....	363 56	
Valentine & Co., same.....	2 65	
Walworth Mfg. Co., supplies.....	888 94	
Ward & Clough, mason work.....	25 25	
Water Works Equipment Co., supplies.....	18 84	
F. S. Webster Co., office supplies.....	15 23	
Wood & Bishop Co., supplies.....	62 42	
R. D. Wood & Co., supplies.....	25 25	
C. Woodman Co., lumber.....	13 65	
J. F. Woodman & Co., coal.....	66 85	
		<hr/>
		\$17,081 91

## STREET CONSTRUCTION ACCOUNT

City Treasurer, for pay rolls.....	\$4,071 53	
J. F. Angley & Co., wood.....	9 75	
Bacon & Robinson Co., wood and coal.....	10 00	
Harold L. Bond Co., supplies.....	3 00	
Haynes & Chalmers Co., supplies.....	48 13	
Morse & Co., lumber.....	13 93	
National Lead Co., supplies.....	241 09	
Walworth Mfg. Co., supplies.....	1 06	
Water Works Equipment Co., supplies.....	48 40	
C. E. Welch, blacksmith work.....	1 80	
		<hr/>
Amounts carried forward.....	\$4,448 69	\$17,081 91

Amounts brought forward . . . . .	\$4,448 69	\$17,081 91
R. D. Wood & Co., cast iron pipe . . . . .	1,261 36	
J. F. Woodman & Co., coal . . . . .	2 13	
Union Iron Works, special castings, etc. . . . .	62 38	
	<hr/>	\$5,774 56

## PUMPING STATION MAINTENANCE

City Treasurer, for pay rolls . . . . .	\$4,236 57	
Bacon & Robinson Co., coal . . . . .	968 18	
Babcock & Wilcox Co., supplies for boilers . . . . .	2 15	
Blake, Barrows & Brown, insurance . . . . .	100 00	
Wm. H. Bradford, insurance . . . . .	66 88	
N. H. Bragg & Sons, hardware supplies . . . . .	21 42	
P. J. Byrnes, insurance . . . . .	66 86	
Baker & Hodge, insurance . . . . .	66 88	
Chadwick-Boston Lead Co., lead . . . . .	7 20	
Arthur Chapin Co., supplies . . . . .	38 94	
A. W. Chesterton & Co., supplies . . . . .	17 63	
Citizens Ice Co., ice . . . . .	18 50	
Wm. F. Curran, insurance . . . . .	108 00	
Deane Steam Pump Co., supplies . . . . .	4 68	
Geo. B. Derby Co., trucking . . . . .	4 50	
P. T. Dugan & Co., supplies . . . . .	75	
R. B. Dunning & Co., supplies . . . . .	10 00	
Electrical Department . . . . .	24 04	
Fred M. Foley Co., oils . . . . .	65 18	
Wm. H. Gorham & Co., painting . . . . .	23 93	
Haynes & Chalmers Co., supplies . . . . .	7 54	
Hodgkins & Fiske Co., supplies . . . . .	8 48	
A. R. Hopkins Co., supplies . . . . .	3 00	
Lead Lined Iron Pipe Co., supplies . . . . .	23 78	
L. Kirstein & Sons, insurance . . . . .	66 88	
Morse & Co., lumber . . . . .	149 54	
Penobscot Machinery Co., stock and labor . . . . .	237 49	
M. Schwartz' Sons, supplies . . . . .	55 23	
J. F. Singleton & Co., insurance . . . . .	130 50	
Snow & Nealley Co., supplies . . . . .	86	
Chas. M. Stewart, insurance . . . . .	14 50	
	<hr/>	<hr/>
Amounts carried forward . . . . .	\$6,500 09	\$22,856 47



Amounts brought forward.....	\$6,500 09	\$22,856 47
Union Iron Works, stock and labor.....	340 07	
Vacuum Oil Co., oils.....	195 40	
J. F. Woodman & Co., coal.....	1,152 07	
	<hr/>	\$8,237 63

## FILTER PLANT MAINTENANCE

City Treasurer, for pay rolls.....	\$4,696 97	
Bacon & Robinson Co., coal.....	14 00	
W. I. Brown, office voucher disbursements.....	164 59	
Builders Iron Foundry, recording charts.....	20 00	
Jas. M. Caird, for professional services.....	463 98	
Citizens Ice Co., ice.....	22 50	
Cochrane Chemical Co., sulphate of alumina...	952 26	
R. B. Dunning & Co., supplies.....	19 07	
Eimer & Amend, supplies.....	147 43	
Fairbanks Bros., plumbing.....	17 65	
Eastern Cement Co., cement.....	24 52	
C. H. Glass & Co., printing.....	14 75	
Bert O. Gordon, repairs to clocks, etc.....	14 83	
Wm. H. Gorham Co., painting.....	241 16	
J. Frank Green, straw.....	3 45	
Hodgkins & Fiske Co., floor matting.....	61 77	
M. H. Lancaster, carpentry.....	17 80	
Leighton Plumbing & Heating Co., plumbing..	87 67	
Lead Lined Iron Pipe Co., lead pipe.....	42 67	
Morse & Co., lumber.....	85 04	
National Lead Co., lead.....	12 01	
N. Y. Continental Jewell Filtration Co., orifice boxes.....	235 25	
Rice & Miller Co., supplies.....	33 81	
Pennsylvania Salt Mfg. Co., sulphate of alumina	4,916 30	
Snow & Nealley Co., supplies.....	4 85	
Henry Stowell & Son, record charts.....	16 00	
The Dole Co., supplies.....	20 23	
The Fairbanks Co., supplies.....	5 30	
The A. R. Hopkins Co., lime.....	210 00	
The Bristol Co., recording charts.....	8 50	
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Amounts carried forward.....	\$12,574 36	\$31,094 10

Amounts brought forward . . . . .	\$12,574 36	\$31,094 10
J. N. Towle & Co., supplies . . . . .	40	
A. H. Towle, gravel . . . . .	16 80	
Union Iron Works, supplies . . . . .	46 89	
P. H. Vose Co., supplies . . . . .	2 00	
Ward & Clough, mason work . . . . .	21 20	
C. Woodman Co., lumber . . . . .	83 86	
	<hr/>	\$12,745 51

## NEW FILTER PLANT CONSTRUCTION

City Treasurer, for pay roll . . . . .	\$ 121 00	
Jas. M. Caird, professional services . . . . .	1,147 61	
Francis T. Casey, grading . . . . .	91 04	
Maine Central Railroad Co., freight . . . . .	388 07	
N. Y. Continental Jewell Filtration Co., certificates No. 5 and 6 . . . . .	10,155 00	
A. H. Towle, gravel for grading . . . . .	28 75	
R. D. Wood & Co., cast iron pipe . . . . .	1,024 18	
	<hr/>	\$12,955 65

## DAM AND PIERS ACCOUNT

City Treasurer, for pay rolls . . . . .	\$ 932 94	
N. H. Bragg & Sons, hardware . . . . .	48 43	
Thos. W. Cassidy, blacksmith work . . . . .	12 75	
G. B. Derby Co., trucking . . . . .	6 50	
Morse & Co., lumber . . . . .	25 02	
Henry Jones, stone for piers . . . . .	8 50	
Rice & Miller Co., supplies . . . . .	19 94	
The Haynes & Chalmers Co., supplies . . . . .	21 74	
	<hr/>	\$1,075 82

## INSTALLING NEW WATER WHEELS

O. C. Davis, labor . . . . .	\$ 775 00	
S. Morgan Smith Co., contract for wheels . . . . .	4,750 00	
	<hr/>	\$5,525 00
Amount carried forward . . . . .		<hr/> \$63,396 08

Amounts brought forward . . . . .	\$6,500 09	\$22,856 47
Union Iron Works, stock and labor . . . . .	340 07	
Vacuum Oil Co., oils . . . . .	195 40	
J. F. Woodman & Co., coal . . . . .	1,152 07	
	<hr/>	\$8,237 63

## FILTER PLANT MAINTENANCE

City Treasurer, for pay rolls . . . . .	\$4,696 97	
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Cochrane Chemical Co., sulphate of alumina . . . . .	952 26	
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Wm. H. Gorham Co., painting . . . . .	241 16	
J. Frank Green, straw . . . . .	3 45	
Hodgkins & Fiske Co., floor matting . . . . .	61 77	
M. H. Lancaster, carpentry . . . . .	17 80	
Leighton Plumbing & Heating Co., plumbing . . . . .	87 67	
Lead Lined Iron Pipe Co., lead pipe . . . . .	42 67	
Morse & Co., lumber . . . . .	85 04	
National Lead Co., lead . . . . .	12 01	
N. Y. Continental Jewell Filtration Co., orifice boxes . . . . .	235 25	
Rice & Miller Co., supplies . . . . .	33 81	
Pennsylvania Salt Mfg. Co., sulphate of alumina . . . . .	4,916 30	
Snow & Nealley Co., supplies . . . . .	4 85	
Henry Stowell & Son, record charts . . . . .	16 00	
The Dole Co., supplies . . . . .	20 23	
The Fairbanks Co., supplies . . . . .	5 30	
The A. R. Hopkins Co., lime . . . . .	210 00	
The Bristol Co., recording charts . . . . .	8 50	
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Amounts carried forward . . . . .	\$12,574 36	\$31,094 10

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A. H. Towle, gravel . . . . .	16 80	
Union Iron Works, supplies . . . . .	46 89	
P. H. Vose Co., supplies . . . . .	2 00	
Ward & Clough, mason work . . . . .	21 20	
C. Woodman Co., lumber . . . . .	83 86	
	<hr/>	\$12,745 51

## NEW FILTER PLANT CONSTRUCTION

City Treasurer, for pay roll . . . . .	\$ 121 00	
Jas. M. Caird, professional services . . . . .	1,147 61	
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Maine Central Railroad Co., freight . . . . .	388 07	
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A. H. Towle, gravel for grading . . . . .	28 75	
R. D. Wood & Co., cast iron pipe . . . . .	1,024 18	
	<hr/>	\$12,955 65

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G. B. Derby Co., trucking . . . . .	6 50	
Morse & Co., lumber . . . . .	25 02	
Henry Jones, stone for piers . . . . .	8 50	
Rice & Miller Co., supplies . . . . .	19 94	
The Haynes & Chalmers Co., supplies . . . . .	21 74	
	<hr/>	\$1,075 82

## INSTALLING NEW WATER WHEELS

O. C. Davis, labor . . . . .	\$ 775 00	
S. Morgan Smith Co., contract for wheels . . . . .	4,750 00	
	<hr/>	\$5,525 00
Amount carried forward . . . . .		<hr/> \$63,396 08

Amount brought forward..... \$63,396 08

## METER ACCOUNT

City Treasurer, for pay rolls.....	\$ 127 58	
National Meter Co., meters and repairs.....	246 45	
Neptune Meter Co., supplies.....	35	
Thomson Meter Co., meters and supplies.....	171 23	
	<hr/>	\$ 545 61

## MISCELLANEOUS ACCOUNT

Thomas E. Sullivan, care of fishway ..... \$ 50 00

## INTEREST AND WATER BONDS ACCOUNT

H. O. Pierce, City Treas., paid interest on Water Works bonds.....	\$22,270 00	
H. O. Pierce, City Treas., paid Water Works Improvement bonds.....	10,000 00	
	<hr/>	\$32,270 00

## SINKING FUND ACCOUNT

Unexpended balance.....	\$10,129 81
	<hr/>
	\$106,391 50

## RECAPITULATION

Street Maintenance.....	\$17,081 91	
Street Construction.....	5,774 56	
Pumping Station Maintenance.....	8,237 63	
Filter Plant Maintenance.....	12,745 51	
New Filter Plant Construction.....	12,955 65	
Dam and Piers Account.....	1,075 82	
Installing New Water Wheels.....	5,525 00	
Meter Account.....	545 61	
Miscellaneous.....	50 00	
Interest and Water Bonds.....	32,270 00	
Sinking Fund.....	10,129 81	
	<hr/>	\$106,391 50