

1888

# Report of the City Government for the Municipal Year Ending February 11th, 1888

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**\* REPORT \***

OF THE

**CITY GOVERNMENT**

FOR THE

Municipal Year Ending February 11th,

**\* 1888 \***



CAMPBELL BROS., Printers, Ellsworth.

# CITY GOVERNMENT,

1887-8.

MAYOR,  
HARRISON B. MASON,

CITY CLERK,  
A. B. WALKER.

ALDERMEN,  
Ward 1—JAMES L. COOK,  
Ward 2—JOHN W. JORDAN.  
Ward 3—CHARLES E. MORRISON.  
Ward 4—JAMES A. STAPLES.  
Ward 5—OWEN MORAN.

COLLECTOR OF TAXES,  
HERBERT R. HOLMES.

CITY TREASURER,  
ARNO W. KING.

**REPORT OF THE FINANCE COMMITTEE.**

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*To the Honorable Mayor and Board of Aldermen of the City of Ellsworth :*

We have examined the Accounts and Vouchers of Arno W. King, Treasurer of the City of Ellsworth for the financial year ending February 11th, 1888, and find them correct.

We have also examined the Accounts and Vouchers of James A. McGown and Herbert R. Holmes, Collectors of the City of Ellsworth, and find their accounts correct.

We also present herewith statement showing the standing of Collector McGown and the Treasurer with the several school districts with which they have had accounts during the year.

OWEN MORAN,  
JOHN W. JORDAN, } *Finance*  
JAMES L. COOK. } *Committee.*

Ellsworth, February 13th, 1888.



	By Outstanding City Orders, 1886,	\$3378 02
	“ City Orders, 1887,	32492 65
	“ City Abatement Orders, 1887,	881 82
	“ City Coupons,	4419 25
	“ Note George Parcher Est.	1300 00
	“ State Pension,	240 00
	“ Jas. A. McGown, Coll. 1886, for list of Resi- dent Tax Deeds,	1151 36
	“ City Bonds due June 1st, 1887,	11400 00
	“ J. A. McGown, cost on 50 Tax Deeds,	120 25
	“ J. H. Warner for Lithographing Bond,	73 15
	“ For Telegram,	50
	“ H. S. Jones for repairing damages caused by fire at Poor House,	75 00
	“ Making 27 non-resident tax deeds, '67,	18 09
	“ Stationery, postals and books,	3 00
Feb. 11.	“ Cash in Treasury,	239 15
		<hr/>
		\$56,958 81

ELLSWORTH, FEB. 11th, 1888.

We the undersigned certify that we have examined the above account of Arno W. King, Treasurer of the City of Ellsworth, and find the same correct, and properly vouched, and we charge him in a new account with a balance of \$239.15 as above.

OWEN MORAN,	} Finance Committee.
JOHN W. JORDAN,	
JAMES L. COOK.	

**Arno W. King, Treasurer, in Account with School  
Dist. No. 3.**

DR.

1887.		
Feb. 12.	To Cash on hand,	\$54 10
Mar. 24.	“ Rec. of J. A. McGown, Col.,	205 00
Apr. 14.	“ “ “ “ “ “	1 32
June 9.	“ “ “ “ “ Tax Deeds,	13 90
	“ Rec. of J. A. McGown Col.,	10 50
Nov. 7.	“ “ “ “ “ “	75 00
1888.		
Feb. 3.	“ “ “ “ “ “	15 25
		<hr/>
		\$375 07

CR.

1887.		
Mar. 3.	By Paid on Note, Hancock County Savings Bank,	\$250 00
Apr. 14.	By Paid Abatement Order,	1 32
June 16.	“ “ J. A. McGown, Tax Deeds,	13 90
	“ “ “ “ Cost “	10 50
Feb. 11.	“ Cash on hand,	99 35
		<hr/>
		\$375 07

**Arno W. King, Treasurer, in Account with School,  
Dist. No. 17.**

DR.	
1888.	
Feb. 3.	For Amount rec'd of J. A. McGown, Col., \$20 71
CR.	
1888.	
Feb. 11.	By Cash on hand, \$20 71

**Arno W. King, Treasurer, in Account with School,  
Dist. No. 5.**

DR.	
1887.	
Mar. 24.	For Amount rec'd of J. A. McGown, Col., \$24 00
Dec. 29.	" Amount rec'd of J. A. McGown, Col., 6 13
1888.	
Feb. 3.	" Amount rec'd of J. A. McGown, Col., 7 30
	" Amount rec'd of J. A. McGown, 2 74
	<u>          </u> \$40 17
CR.	
1887.	
Mar. 24.	By Paid R. W. Higgins, \$24 00
29.	" " John G. Jordan, 6 13
	" " Abatement Order, 2 74
	" Cash on hand, 7 30
	<u>          </u> \$40 17

**Jas. A. McGown, Coll., in Account with the City of  
Ellsworth.**

DR.	
Supplementary Tax of 1885.	\$9 38
" " " 1886,	46 50
To Amount of uncollected Taxes, Feb. 12th,	20,436 64
Interest on Taxes collected,	261 15
	<u>          </u> \$20,753 67
CR.	
By Paid State Tax, bal., 1886,	\$4473 51
" County Tax, bal., 1886,	1409 19
" City Treasurer, 1887-8,	11100 91
	<u>          </u> \$16,983 61
Balance due City from uncollected Taxes,	\$3,770 06

**James A. McGown, Coll. in Account with School Dist. No. 3.**

DR.	
To balance of uncollected taxes, Feb. 9th, 1887	\$442 52

CR.

By paid City Treasurer, 1887-8,	\$320 28	
Balance due Dist. from uncollected taxes,		\$122 24

**James A. McGown, Coll. in Account with School Dist.  
No. 17.**

To balance of uncollected taxes Feb. 9th, 1887,	\$30 14	
By paid City Treasurer, 1887-8,	20 71	
Balance due Dist. from uncollected taxes,		\$9 43

**James A. McGown, Coll. in Account with School Dist.  
No. 5.**

DR.

To balance due from uncollected taxes, Feb. 9th, '87	83 60	
By paid City Treasurer, 1887-8,	40 17	
Balance due Dist. from uncollected taxes,		\$43 43

**Herbert R. Holmes, Coll., in Account with the City of  
Ellsworth.**

To Commitment of 1887,	\$40.707 53	
“ Supplementary Tax of 1887, collected,	371 10	
“ Interest on Taxes collected,	4 34	
		\$41,082 97
CR.		
By Amount paid on County Tax, 1887,	\$14.65 76	
“ “ City Treasurer, 1887-8,	24,345 89	
		\$25,811 65
Balance due the City from uncollected Taxes,		\$15,271 32

NOTE.—The amount paid Treasurer, includes discount at 6 per cent. on \$18,081.87 paid before July 1st, and discount at 3 per cent. on \$1,895.32, paid before September 1st, amounting in the aggregate to \$1,141.77.



# RECEIPTS AND EXPENDITURES

OF THE

CITY OF ELLSWORTH,

For the Municipal Year Ending February 11th, 1887.

COMPILED UNDER THE DIRECTION OF THE MAYOR.

## APPROPRIATIONS, A. D. 1887.

Contingent Expenses,	\$3800 00
Highway,	4500 00
Support of Poor,	4000 00
City Schools,	4200 00
High School,	1500 00
Sidewalks,	1000 00
Bridges,	600 00
Insane Poor,	1000 00
Marshal and Police,	1000 00
Fire Department,	1000 00
City Library,	200 00
Interest on City Debt,	4200 00
Payment of City Debt,	3000 00
Soldiers' Monument,	1000 00
Discount on Taxes,	1000 00
State Tax,	4017 15
County Tax,	2779 89
Overlayings,	1910 49
Total,	<u>\$40,707 53</u>

## CONTINGENT FUND.

1887.		
Feb. 10.	By Bal. of Account,	\$1838 04
	“ Appropriation,	3800 00
	“ Overlayings,	1910 49
	“ Received Mrs. Baker license of Billiard Hall	10 00
	“ “ from State for R. R. and Telegraph tax	189 74
	“ “ for settlement of tax deeds	1066 48
	“ “ W. R. Whittle on acct. rent of house	50 00
	“ “ H. A. Eppes, net proceeds of Hancock Hall,	154 67
	“ “ for supplementary tax, 1885,	9 38
	“ “ “ “ 1886,	46 50
	“ “ “ “ 1887,	371 10
	“ “Amt. received for interest on taxes,	265 49
		<u>\$9,711 89</u>

## EXPENDITURES.

1887.			
Feb.	19.	J. H. Leland, salary as Chief Fire Dept. 1886,	\$45 00
		F. H. McFarland, salary as Asst. Eng, "	15 00
		Chas. S. Lord, salary as Asst. Eng. "	15 00
Mch.	8.	McGown & Webber, Cabinet, Municipal Court room,	58 86
		Campbell Bros. printing abatement orders,	1 50
		A. W. King. services as S. S. Com., 1886,	91 00
		L. A. Wyman, " " " " "	80 50
		Robert Cole, supplies for city,	11 70
		F. R. McGown. wood for Aldermen's room,	6 25
		D. Bugbee & Co., Mayor's order book, etc.,	13 25
		A. B. Walker, extra work, annual settlement,	
		making warrants, voting lists, check lists,	
		and amt. paid postage, express, etc.,	29 42
		R. M. Peck, services as S. S. Com., 1886,	80 00
		Hancock Co. Pub. Co., printing,	54 50
		E. Bonzey, labor and material for old County	
		building,	62 26
		Geo. S. Sweet, care of Chas. Taft, and keeping	
		tramps,	15 75
		Mason & Cushman, lumber for City Hall, and old	
		County building,	109 94
	19.	A. B. Walker, salary as City Clerk to March 8,	38 75
April	4.	Hezekiah Staples, setting buoys in 1886.	10 00
		A. W. Greely, services as Overseer of Poor, 1886,	52 70
		John H. Abraham. street signs, per contract.	42 50
		A. H. Bellatty, labor on Hancock Hall,	38 00
		J. H. Busnahan, pd. Chas. Taft, expenses to Boston,	6 50
		Ells. Electric Light Co., lighting streets to March 1,	45 79
		" " " " " " " " Apr. 1,	47 20
		Geo. W. Newbegin, posting Warrants, Sept. and Mch.	15 00
	21,	H. B. Mason, salary as Mayor, 1886,	150 00
May	2.	Ells. Electric Light Co. lighting streets to May 1.	47 10
		Jas. McCollum, fitting wood, Aldermen's room,	75
		Chas. J. Treworgy, " " " "	2 00
		I. L. Brown, use of Hall, March election,	5 00
		Edwin Moore, painting City building,	21 00
		W. W. & H. E. Davis, painting and repairing City	
		hearse,	56 95
	9.	Ells. Electric Light Co. fixtures and labor, putting	
		Electric Light in Hancock Hall building,	187 65
May.	17.	A. B. Walker, 2 mos. Salary to May 8th,	33 33
June	6.	Jas. McLean, Posting Assessors Notices,	1 00
		C. P. Joy, in part, for Services as Assessor,	85 00
		Geo. S. Swett, Keeping tramps,	1 25
		Daniel E. Donovan, putting up Signs at St. corners.	28 00
		A. B. Walker, making Copies of Enrollment, and	
		amounts paid for Express and Postage,	15 93
		Henry A. Haynes, Ringing Bell to May 1st.	37 50
		Ells. Electric Light Co., Lighting Streets to May 1,	49 52
		A. E. Moore, Care of Street Lamps at Falls Vil-	
		lage, from Mar. 15th, 1886 to Mar. 15th, 1887,	35 64
		J. A. McGown, Enameled cloth for Municipal	
		Court Room.	2 00

July	5.	F. L. Wright, Agent Am. Road Machine Co., for Road Machine.	\$251 25
		A. M. Phillips, in part for services as Clerk, Board of Assessors,	90 00
		Rob't Gerry, in part for Services as Assessor, Ells. Electric Light Co., Lighting the Streets to July 1st,	90 00
		Eben D. DeBeck, Funeral Expenses of Alfred DeBeck.	49 02
		E. L. Barton Tuition of Geo. Glass.	32 00
		A. B. Walker, 2 mos. Salary as City Clerk,	12 50
Aug.	8.	A. M. Phillips. for Posting Assessors Journal,	33 33
	1.	Moses C. Smith. Furnishing Water, July 4th.	20 00
		Lewis Friend, Clothes for Glass boy,	10 00
		Abram Lord, Hard Pine for old County building,	2 00
		O. R. Burnham, Watching Bill, July 4th,	1 15
		Larry Gorman, " " "	1 50
		Campbell & True, Ice for July 4th,	1 50
Sept.	5.	Ells. Electric Light Co., Lighting Streets, July and August,	2 00
		Bar Harbor Press Co.. for Printing, Examination papers for applicants to the High School,	101 37
		Dr. Geo. A. Phillips, for Medical Attendance, Butler cases and Stranger at Geo. S. Swett's,	3 50
		E. F. Robinson, repairing City clock,	20 00
		John Bragdon, for keeping tramps,	4 00
		Charles W. Beal, painting at the old County building,	1 00
		Augustus Bragdon, removing fallen limbs on Water street.	34 05
		A. B. Walker, 2 mos. salary as City clerk,	75
Oct.	8.	J. M. Hale & Co., teams for the S. S. Com.,	33 33
	3.	J. F. Bragdon, keeping tramps,	11 50
		Campbell Bros.. printing inventory notices for Assessors,	50
		Chas. W. Beal, work done at Hancock Hall in March,	8 25
		E. B. Pond, fitting wood, Aldermen's room,	30 25
		Ells. Electric Light Co., lighting streets to Oct. 1,	1 25
	4.	Shore Road Sewing Circle, aid in constructing a sidewalk, Shore Road,	55 31
Nov.	7.	H. A. Haynes, ringing bell to Nov. 1st,	75 00
		J. A. Staples, wood for Aldermen's room,	37 50
		S. P. Stackpole, wood for Aldermen's room,	2 25
Nov.	7.	Daniel Harrington 2d, laying drain pipe, High School ground.	4 50
		F. B. Aiken, drain pipe etc. High Sch. ground,	6 00
		Morrison & Joy, sundries for Police Court R'm,	12 85
		Ells. Electric Lit. Co. lighting sts. to Nov. 1st,	11 26
		Rev. Dr. Tenney, officiating at Inaugural 1887,	54 65
		Rev. C. F. W. Hubbard, " " 1886,	5 00
Nov.	10.	A. B. Walker, 2 mos. salary as City Clerk,	5 00
1888.			33 33
Jan.	2.	J. H. Leland, work for Harbor Master,	3 15
		Geo. W. Fiske, Insurance on Hancock Hall,	20 00
		Geo. A. Parcher, medicine, Diphtheria cases at Falls Village,	3 60

		J. M. Hale & Co., teams for the S. S. Com.,	\$6 50
		J. T. Grant & Co., lumber for old Co. building,	30 60
		Whiting Bros. stock used in rep. " "	84 00
		Ells. Electric Lit. Co., lighting sts to Dec. 1st,	54 65
		E. N. Stover, use of tackle to Jan. 2d, 1888,	5 00
Jan.	10.	A. B. Walker, 2 mos. salary as City Clerk,	33 33
"	16.	Wiswell & King, settlements of execution Blaisdell vs. City of Ellsworth,	100 26
Feb.	6.	Ells. Elec. Lit. Co., lighting the sts. Dec. and Jan.,	113 22
		Mason & Cushman, lumber for High Sch. building,	70 47
		H. B. Mason, amt. paid care Chas. Taft, paint, varnish and general supplies for city building,	63 19
		Robert Cole, sundries for Assessors and City Government,	6 63
		A. E. Moore, care of St. lamps at Falls Village, from March 16, 1887, to Jan. 1, 1888,	25 04
		J. W. Jordan, services as Overseer of the Poor and stationery,	52 35
		W. R. Whittle, amt. paid for cleaning and repairs on dwelling house, Bridge Hill,	16 13
		J. P. Eldridge, sundries for hall, streets, etc.,	3 50
		Morrison & Joy, hardware for H. Sch. building,	30
		Hezekiah Staples, setting river buoys, 1887,	10 50
		F. W. Billington, painting street signs,	75
		George Gould, keeping destitute sailors,	13 00
		J. H. Patten, services on Local Board of Health,	10 00
		E. Googing, " " " " " "	10 00
		H. Greely, " " " " " "	10 00
		Geo. S. Swett, keeping tramps,	1 50
		F. B. Aiken, sundries for hall and Aldermen's room,	15 13
		C. P. Joy, balance for services as Assessor,	45 00
		Roscoe Holmes, cement for drain, H. S. ground,	3 10
		J. F. Davis, paint for City Hall,	1 10
Feb.	7.	Village Improvement Society,	50 00
		Transferred to Bridge Acct.,	1500 00
		" " " "	1000 00
		" " Sidewalk "	300 00
		" " Fire Department,	300 00
		" " Highway "	200 00
		" " Sidewalk "	50 00
1887.			
Feb.	11.	H. R. Holmes, Comm. on collections, \$25811.65,	516 23
		J. A. McGown, " " " " 16983.61,	339 67
		A. W. King, " " disbursing 56719.66,	283 60
		Abatement orders,	881 82
		Balance of account,	583 93
			<hr/>
			\$9,711 89
		INSANE POOR,	
1887.			
Feb.	10.	By balance of account,	218 61
		" Appropriation,	1000 00
			<hr/>
			\$1,218 61

## EXPENDITURES.

1887.			
April	4.	M. Avery, support of Babbidge patient to Apr. 1, Eunice Williams, care of Weaver " "	\$32 50 39 00
		Town of Camden, care of Vesta Stuart,	25 21
May	2.	Maine Insane Hospital, support of Ed. Carney to Feb. 28th,	33 04
	9.	" " Insane Hospital, support of patients,	86 96
July	5.	" " " " " " " " " "	135 07
		M. Avery, support of Babbidge " "	32 50
		Eunice Williams " Weaver " "	39 00
Oct.	3.	" " " " " " " " " "	39 00
		M. Avery support of Babbidge patients, Maine Insane Hospital, support of " "	32 50 132 29
1888.			
Jan.	2.	M. Avery, support of Babbidge patient, Maine Insane Hospital, support of " "	32 50 163 67
		D. L. Fields, care of Thomas Anderson,	6 00
Feb.	6.	Eunice Williams, support of Weaver patient, Balance of Account,	39 00 350 37

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 \$1,218 61

## POOR FUND.

1887.			
Feb.	10.	By Balance of Account,	\$1652 99
June	6.	" Appropriation,	4000 00

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 \$5,652 99

## EXPENDITURES.

1887.			
Feb.	15.	H. S. Jones, support of poor to Feb. 4, 1887,	\$333 33
Mch.	8.	Robt. Cole, wall paper for poor house,	12 30
	17.	H. S. Jones, support of poor to Mch. 4, 1887,	333 37
April	7.	" " " " " " Apr. 4, "	333 33
May	12.	" " " " " " May 4, "	333 33
June	9.	" " " " " " June 4, "	333 33
July	12.	" " " " " " July 4, "	333 33
Aug.	1.	Mason & Cushman, lumber for poor house,	7 05
	23.	H. S. Jones, support of poor to Aug. 4, 1887,	333 33
Sept.	26.	" " " " " " Sept. 4, "	333 33
Oct.	10.	" " " " " " Oct. 4, "	333 33
Nov.	7.	Edwin Moore, painting poor house, H. S. Jones, putting in sills and other repairs to poor house,	11 25 28 50
		John A. Moore, painting poor house,	26 25
	10.	H. S. Jones, support of poor to Nov. 4, 1887,	333 33
Dec.	8.	" " " " " " Dec. 4, "	333 33
1888.			
Jan.	6.	" " " " " " Jan. 4, "	333 33
Feb.	6.	H. B. Mason, pump for poor farm, Mason & Cushman, lumber for poor farm, J. F. Davis, paint and oil " " "	7 00 26 26 69 21
		Balance of Acct.,	1465 17

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 \$5,652 99

## SCHOOL FUND.

1887.			
Feb.	By balance of account,		\$121 23
	“ Appropriation,		4200 00
	“ Amount from State,		2959 02
			<hr/>
			\$7280 25

## EXPENDITURES.

1887.			
Aug. 1.	Apportioned to the several school districts,		\$7147 18
Nov. 7.	Rev. C. F. W. Hubbard, amount paid Mr. Moody,		12 00
1888.			
Feb. 6.	Robert Cole, books for indigent pupils,		19 70
	Balance of account,		101 37
			<hr/>
			\$7280 25

## Amt. due the several School Districts, from the City.

1888.			
Feb. 11.	School Dist. No. 1,		nothing
	“ “ “ 2,		\$6 41
	“ “ “ 3,		788 96
	“ “ “ 4,		174 74
	“ “ “ 5,		177 50
	“ “ “ 6,		nothing
	“ “ “ 7,		9 99
	“ “ “ 8,		26 25
	“ “ “ 9,		4 05
	“ “ “ 10,		6 71
	“ “ “ 11,		36 54
	“ “ “ 12,		04
	“ “ “ 13,		124 76
	“ “ “ 14,		122 43
	“ “ “ 15,		386 01
	“ “ “ 16,		9 90
	“ “ “ 17,		3 65
	“ “ “ 18,		209 97
	“ “ “ 19,		113 66
	“ “ “ 20,		26
	“ “ “ 21,		42 09
			<hr/>
			\$2,243 95

## HIGH SCHOOL.

1887.			
Feb. 10.	By Balance of account,		\$207 51
June 6.	“ Appropriation,		1500 00
	“ Amount from State,		250 00
			<hr/>
			\$1957 51

## EXPENDITURES.

1887.			
Feb. 23.	Colan F. Davis, for wood,		\$51 00
“ 26.	W. R. Whittle, teaching, etc.,		113 35
M'ch 24.	Hancock Co. Pub. Co., printing,		18 00

M'ch	25.	Rose A. Hilton, services as asst. teacher,	\$112 50
"	26.	Mary H. McFarland, " " "	72 00
"	29.	A. L. Macomber, care of High Sch. Building etc.	30 80
"	31.	W. R. Whittle, services as teacher,	111 00
Apr.	8.	John Heath, labor, High School room,	1 75
May	7.	Henry McGivering, wood,	3 50
		W. R. Whittle, services as teacher to May 6,	111 00
June	4.	" " " " " " " June 3,	111 00
"	27.	Mary H. McFarland, services as asst. teacher,	72 00
		Rose A. Hilton, " " "	112 50
"	28.	A. L. Macomber care of High Sch. house, etc.,	19 05
		A. W. Cushman & Co., sundries,	12 51
"	29.	W. R. Whittle, services as teacher to June 28th.	112 00
July	11.	R. M. Peck, filling out 11 diplomas,	5 50
Sept.	12.	Mrs. Michael Mullen, washing rooms,	5 00
Oct.	10.	W. R. Whittle, services as teacher to Oct. 7th,	111 00
Nov.	18.	" " " " " " " Nov. 4th,	
		and refilling hektograph,	113 25
Dec.	2.	Martha E. Richmond, services as asst. teacher,	112 50
"	3.	Mary H. McFarland, " " "	72 00
		A. L. Macomber, care High Sch. building,	23 10
"	17.	R. W. Whittle, services as teacher to Dec. 7th.	111 00
		1888.	
Jan.	2.	Isaac L. Hodgkins, hanging windows, etc.,	1 50
"	7.	Whitcomb, Haynes & Co., wood,	18 00
"	10.	A. W. Cushman, labor and office furniture,	8 60
"	16.	J. A. Stackpole, wood,	18 00
"	21.	F. B. Aiken, labor and pipe,	3 21
		Balance of account,	290 89
			<hr/>
			\$1957 51

## CITY LIBRARY.

		1887.	
Feb.	10.	By balance of account,	\$62 33
June	6.	" appropriation,	200 00
			<hr/>
			\$262 32

## EXPENDITURES.

		1887.	
Mar.	8.	O. R. Burnham, moving library,	\$2 25
		McGown & Webber, labor and material for	
		contract,	33 74
May	2.	Edwin Moore, painting library room.	5 00
June	6.	Carlton McGown, amount paid for lumber,	14 84
Aug.	1.	W. F. Stanwood, binding books,	24 89
Oct.	3.	Chas. W. Beal, work on library room, last Spring,	6 35
		1888.	
Jan.	2.	Hancock County Pub. Co., printing, ect.,	3 00
		A. W. Cushman, supplies, repairing library room,	19 68
		Balance of account,	152 57
			<hr/>
			\$262 32

## FIRE DEPARTMENT.

1887.			
Feb. 10.	By balance of Account,		\$5 30
June 6.	“ Appropriation,		1000 00
1888.			
Jan.	“ Transfer		300 00
			\$1,305 30

## EXPENDITURES.

1887.			
Mch. 8.	Wm. J. Logan, 6 mos. salary as steward of Union Engine,		25 00
	Peter Starkey repairing hose, etc.,		17 50
	E. Bonzey, setting glass in Engine house,		1 35
	H. B. Mason, wood, oil, etc.,		7 93
	4. Union Engine Co., No. 2, 6 mos. salary,		75 00
	Dirigo Engine Co. No. 3, 6 mos. salary,		75 00
	“ Hose “ No. 3, “ “ “		60 00
	Union “ “ No. 2, “ “ “		60 00
	Chas. E. Pio, care of Dirigo Engine, No. 3, to Mch. 1,		25 00
May 2.	F. S. Lord, coal for Fire Department,		9 50
	W. H. & H. E. Davis, repairing Engine,		3 25
	Chas. McCarthy, shovelling snow from reservoirs,		16 63
June 6.	J. A. McGown, supplies furnished Fire Dept.		4 25
	Sumner Fifield, making mats,		1 75
	Chas. E. Pio, labor on Engine No. 3,		8 75
	Wm. J. Abraham, wheel jack. and repair of hose carriage,		3 25
	John H. Leland, amt. paid for freight on hose,		2 43
	Am. Fire Hose Mfg. Co., new hose,		89 27
	Gutta Percha & Rubber Mfg Co., new hose,		98 80
Aug. 1.	Mason & Cushman, sundries,		6 32
	Button Fire Engine Co., rebuilding air chamber. etc.,		60 38
	J. H. Leland, express on air chamber, etc.,		9 90
	Edw. F. Jordan, labor on Engine, and packing air chamber,		2 00
Sept. 5.	Morrison & Joy, sundries,		1 89
	Carlton McGown, labor of self and man on Engine house,		13 50
	Geo. F. Haskell, 6 mos. salary as steward of Union No. 2,		25 00
	Henry W. Cook, labor on Engine house,		11 00
	Chas. E. Pio, 6 mos. salary and extra work Dirigo No. 3,		26 00
	Mason & Cushman, lumber,		9 47
Oct. 3.	Dirigo Hose Co., No. 3, 6 mos. salary,		60 00
	“ Engine “ “ “ “ “		75 00
	J. M. Hale & Co., team for Chief Engineer		75
	E. E. Doyle, labor on Fire Engines,		8 73
Nov. 7.	Union Hose Co., No. 2. 6 mos. salary,		60 00
	Union Engine Co., No. 2. 6 mos. salary,		75 00
	F. S. Lord, coal for Fire Dept.,		43 75
	Morrison & Joy, sundries,		3 15
	Wm. J. Drummey, hauling Engine to poor farm,		3 00
	Geo. A. Parcher, alcohol for packing Engine,		10 85



1888.			
Jan.	2.	Geo. W. Fiske, storage Hunneman No. 1,	\$12 00
		H. L. Murch, work on door hangings Engine house,	3 50
1888.			
Jan.	2.	Murch & Bonzey, work on engines,	49 30
		Daniel Hurley, hauling engine and ladders,	75
		C. J. Brown, work on engines,	7 20
		H. M. & B. Hall, lumber, etc.,	3 12
		Henry W. Cook, work on engine house,	14 00
		J. A. McGown, repairing hose,	18 80
Feb.	6.	H. B. Mason, supplies for Fire Department,	19 63
		Mason & Cushman, lumber for engine house,	5 57
		F. B. Alken, supplies for Fire Department,	13 45
		J. P. Eldridge, " " "	2 50
		J. F. Davis, hardware, etc., " " "	5 15
		Morrison & Joy, " " "	4 95
		Balance of account,	55 03
			<hr/>
			\$1,305 30

## POLICE FUND.

1887.			
Feb.	10.	By balance of amount,	\$48 50
June	6.	" appropriation,	1000 00
			<hr/>
			\$1,048 50

## EXPENDITURES.

1887.			
Mar.	8.	J. H. Bresnahan, special Police service, and 3 mos. salary, City Marshal,	\$53 00
		H. C. Lord, Police service,	42 00
April	4.	J. H. Bresnahan, special Police services,	28 00
		H. C. Lord, " " "	42 00
May	2.	J. H. Bresnahan, " " "	28 00
		H. C. Lord, " " "	42 00
June	6.	J. H. Bresnahan, " " " and 3 mos. salary as City Marshal,	60 00
		H. C. Lord, special Police service.	52 50
		John H. Dorr, " " " July 4th,	1 50
		Geo. W. Newbegin, " " " "	1 50
Aug.	1.	J. H. Bresnahan, " " "	28 00
		H. C. Lord, " " "	42 00
Sept.	5.	J. H. Bresnahan, " " " and 3 mos. salary, as City Marshal,	60 00
		H. C. Lord, special Police services,	52 50
Oct.	3.	J. H. Bresnahan, " " "	28 00
		H. C. Lord, " " "	42 00
Nov.	7.	" " " " "	52 50
		J. H. Bresnahan, " " "	35 00
1888.			
Jan.	2.	John H. Dorr, " " " "	3 00
		J. H. Bresnahan, " " " and 3 mos. salary, as City Marshal,	81 00
		H. C. Lord, special Police service,	84 00
Feb.	6.	J. H. Bresnahan, special Police service,	35 00
		H. C. Lord, " " " "	52 50
		Balance of account,	31 00
			<hr/>
			\$1,048 50

## HIGHWAY ACCOUNT.

1887.			
Feb. 10.	By	Balance of account,	\$140 18
June 6.	"	Appropriation,	4500 00
	"	Transfer,	200 00
			<hr/>
			\$4,840 18

## EXPENDITURES.

1887.			
Street Commissioner,		Rolls for Feb.,	147 21
"	"	" " March,	142 42
"	"	" " April,	403 98
"	"	" " May,	772 61
"	"	" " June,	2,131 49
"	"	" " July,	293 25
"	"	" " August,	295 90
"	"	" " September,	341 73
"	"	" " October,	109 31
"	"	" " November and December,	179 04
Balance of account,			23 24
			<hr/>
			\$4,840 18

## SIDEWALK ACCOUNT.

1887.			
Feb. 10.	By	balance of account,	\$ 79 90
June 6.	"	Appropriation,	1000 00
	"	Transfer,	300 00
	"	"	50 00
			<hr/>
			\$1,429 90

## EXPENDITURES.

1887.			
Street Commissioner's		Roll for Feb.	\$38 69
"	"	" " Mch.	41 38
"	"	" " April,	49 65
"	"	" " May,	59 88
"	"	" " June,	296 70
"	"	" " July,	199 73
"	"	" " August,	276 24
"	"	" " September,	186 90
"	"	" " October,	79 34
"	"	" " Nov. and Dec.,	186 29
Balance of account,			15 10
			<hr/>
			\$1,429 90

## BRIDGE ACCOUNT.

1887.			
Feb. 10.	By	balance of account,	\$33 53
June 6.	"	appropriation,	600 00
	"	transfer	1500 00
	"	"	1000 00
	"	"	2000 00
			<hr/>
			\$5,133 53

## EXPENDITURES.

1887.	Street Commissioner's Roll for April,	\$	506 23
"	" " " " May,		1170 93
"	" " " " June,		774 24
"	" " " " July,		293 05
"	" " " " August,		341 94
"	" " " " September,		104 73
"	" " " " October,		67 31
"	" " " " Nov. and Dec.,		184 30
	H. M. & B. Hall, constructing Brimmer Bridge,		1500 00
	Balance of account,		190 80
			<hr/>
			\$5,133 53

## BICKFORD FUND.

1887.	Feb. 10.	By Balance of account,	\$	167 85
		" Amount overdrawn,		38 90
				<hr/>
				206 75

## EXPENDITURES.

1887.	Apr. 4.	Jane Conway, care of Bickford to Apr. 4,	\$28 40
	May 2.	" " " " May 2,	12 50
	June 6.	" " " " June 6,	17 50
	Aug. 1.	" " " " Aug. 1,	27 80
	Sept. 5.	" " " " Sept. 5,	15 80
	Oct. 3.	" " " " Oct. 3,	14 50
	Nov. 7.	" " " " Nov. 7,	18 00
1888.	Jan. 2.	" " " " Jan. 2,	27 90
	Feb. 6.	" " " " Feb. 6,	19 00
		H. B. Mason, clothes etc., for Bickford, 1886-7,	25 35
			<hr/>
			\$206 75

## SOLDIER'S MONUMENT.

1887.	June 6.	Appropriation,	\$1000 00
			<hr/>

## EXPENDITURES.

1887.	June 11.	J. C. Chilcott, Com., Wm. H. H. Rice, Post 55,	\$250 00
		" " " " " " " "	250 00
		" " " " " " " "	250 00
		" " " " " " " "	250 00
			<hr/>
			\$1000 00

## DISCOUNT ON TAXES.

1885.	By appropriation,	\$600 00
1886.	" " "	600 00
1887.	" " "	1000 00
	" amount overdrawn, 1885,	503 30
	" " " 1886,	31 78
	" " " 1887,	141 77
		<hr/>
		\$2,876 85

## EXPENDITURES.

1885.	For discount on taxes, 1885,	\$	1,103 30
1886.	“ “ “ “ 1886,		631 78
1887.	“ “ “ “ 1887,		1141 77
			<u>2,876 85</u>

**Summary of Orders drawn on the several Appropriations  
for the year 1887-8.**

Contingent Fund,	\$	4896 14
Abatement Orders, Contingent Fund,		881 82
Insane Poor, “		868 24
Poor, “		4187 82
School, “		31 70
The several school districts, “		7288 75
City Library, “		109 75
High School, “		1666 62
Highway, “		4816 94
Sidewalk, “		1414 80
Bridge, “		4942 73
Fire Department, “		1250 27
Bickford, “		206 75
Discount, “		1141 77
Police, “		1017 50
Soldier's Monument, “		1000 00
		<u>\$35,721 60</u>

## INTEREST ACCOUNT.

1887.		
Feb. 10.	By Balance of account,	\$747 89
June 6.	“ Appropriation,	4200 00
	“ Amount overdrawn,	198 03
		<u>\$5,145 92</u>

## EXPENDITURES.

1887.		
Nov. 7.	Lavina J. Reeves, interest on note canceled,	\$3 00
	For paid City coupons,	4419 25
	“ “ Interest on City notes,	723 67
		<u>\$5,145 92</u>

## CITY DEBT FUND.

1887.		
Feb. 10.	By Balance of account,	\$1463 60
	“ Appropriation,	3000 00
	“ Amount received for City note, of Hancock Co. Savings Bank,	3000 00
	“ Proceeds City 4 per cent. bonds, issued June 1st, 1887, to refund maturing bonds,	13260 00
		<u>\$20,723 60</u>

## EXPENDITURES.

1888.		
For Transfer to bridge account,		\$2000 00
“ Paid City bonds, maturing June 1st, 1887,		11400 00
“ “ Note George Parcher’s estate,		1300 00
“ “ Lithographing bonds,		73 15
“ “ Bickford fund.		206 75
Balance of account,		5743 70
		<hr/>
		\$20,723 60

## Interest bearing City Debt, February 11, 1888.

Bonds maturing June 1st, 1892, 7 3-10 per cent.,	\$17000 00
“ “ “ “ 1897, 6 per cent.,	28000 00
“ “ “ “ 1907, 4 per cent.,	13300 00
City note to Mrs. L. J. Reeves, 5 per cent.,	300 00
“ “ M. Goggins, 5 per cent.,	1000 00
“ “ Mrs. John Black, 5 per cent.,	1000 00
“ notes, C. W. Wasgatt, 5 per cent.,	600 00
“ “ for money borrowed 1885,	1000 00
“ “ High School building, 1885,	1750 00
“ “ money borrowed, April 9th, 1886, 5 per cent.,	1000 00
“ “ “ “ Nov. 3d, 1886, 5 per cent.,	3000 00
“ “ “ “ Jan. 18th, 1887, 5 per cent.,	500 00
“ “ “ “ “ 24th, 1887, 5 per cent.,	500 00
“ “ Hancock County Savings Bank,	3000 00
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	\$71,950 00

## Statement of Assets.

Cash in Treasury,	\$239 15
Tax Deeds,	8109 20
Balance of uncollected taxes,	19041 38
Due from State, School Fund,	2959 02
“ “ Pensions,	78 00
“ “ Funeral expenses of Alfred DeBeck.	28 00
Supplementary tax, estimated,	500 00
Briggs Farm,	250 00
Due from Joseph A. Deane Est.,	126 61
“ heirs of Jane Alexander,	128 49
“ Charles Gaynor, Guar.,	57 00
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	\$31,516 35

## Statement of Liabilities.

Out standing City orders,	\$2348 95
Due on State Tax,	4017 15
“ County Tax	1314 13
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	\$7,680 23