OFFICE
SUPERINTENDENT OF
AMBULANCE DEPARTMENT.

CAMBRIDGEPORT, June 1, 1895,

HON. WILLIAM A. BANCROFT, MAYOR,

Sir:- A report of the doings of the Ambulance Department for the quarter ending May 31, 1895, is hereby rendered:

E X P E N S E S.

March,	Kerosene Oil,	$ .40.	
	Wicks,	.03.	
	Laundry,	4.14.	
	Horse shoeing for Jan. Feb. & Mar	10.00	
	Horse board,	41.00.	
	Pay Roll,	121.00.	
			$175.57.
April,	Laundry,	2.14.	
	Horse board,	41.00.	
	Pay Roll,	96.00.	
			$139.14.
May,	Setting axle,	2.25.	
	Horse board,	41.00.	
	Pay Roll,	96.00.	
			$139.25.
Total expenses for the quarter			$453.96.
Expenses for preceding quarter			728.74.
Expenses of year to date			$1182.70
Appropriation,			$2400.00.
			1182.70.
Unexpended balance			1217.30.

R E C E I P T S.

Mar. 1895.	Individuals,	$9.00.
Apr.	Individuals,	6.00.
May.	Individuals,	24.00.
Receipts of Jan. & Feb.		39.00.
Total receipts (for year.)		$78.00.

TABULAR REPORT OF AMBULANCE WORK PERFORMED IN THE MONTHS OF MARCH, APRIL AND MAY, 1895.

	CALLS.			CITY LIMITS.			OUT OF TOWN.			AFTER 6 P.M.			ACCIDENTS.		
	MAR.	APR.	MAY.	MAR.	APR.	MAY.	MAR.	APR.	MAY.	MAR.	APR.	MAY.	MAR.	APR.	MAY
WARD 1-	9.	11.	20.	7.	10.	19.	2.	1	1.	1.	1.	1.	1.	4.	4.
WARD 2-	4.	12.	12.	2.	7.	10.	2.	5.	2.	2.	3.	1.	2.	5.	3.
WARD 3-	7.	6.	9.	2.	5.	3.	5.	1.	6.	2.	1.	1.	3.	3.	5.
WARD 4-	10.	2.	9.	8.	2.	8.	2.	0.	1.	1.	0.	4.	5.	1.	3.
WARD 5-	3.	6.	8.	2.	3.	5.	1.	3.	3.	0.	1.	1.	1.	2.	2.
TOTAL.	33.	37.	58.	21.	27.	45.	12.	10.	13.	6.	6.	8.	12.	15.	17.

Respectfully presented

Louis L. Bryant,

Supt. Ambulance Dep't.

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Quarterly Report of the
Superintendent of the Ambulance
Department.