

000 6100  
 001 000  
 002 012  
 003  
 004  
 005 City of Dover  
 140 Cash Book  
 141  
 142 Cash Receipts  
 200 1885  
 210 1893  
 220  
 241 1 volume, 0.1 cubic feet, 0.10 linear feet, in a cf box (with 6100.10,  
 6100.11, 6100.13, 6100.7, 6100.8, and 6100.9)  
 261 Record of payments received for water usage.  
 27X Shows dates for quarter ending, name of superintendent, ledger  
 reference, name of payee, amount and reason for payment (water and  
 fractional rent, slacking lime, filling tank, and fines), and total.  
 29X Cash Receipts, Dover Water Works.  
 310  
 329 WORK STATUS ARCHIVIST:  
     \_\_\_needs sorting                      \_\_\_review for identification/  
     \_\_\_needs unfolding                    \_\_\_further determination  
     \_\_\_needs foldering/reboxing        \_\_\_processing  
     \_\_\_other: \_\_\_\_\_                \_\_\_determine origin/purpose  
   \_\_\_other:  
 CONDITION: FILM:  
     \_\_\_totally disorganized            \_\_\_for security  
     \_\_\_order not apparent               \_\_\_destroy original  
     \_\_\_origin questionable             \_\_\_other:  
     \_\_\_other: \_\_\_\_\_

330 Chronological by date of quarter ending.  
 331 None.  
 332 Form printed with writing.  
 360 Poor; acid damage; rust damage storage damage; dirt damage.  
 390 None.  
 430  
 900  
 990 5/19/1987  
 995 September 24, 1987; April 19, 1996; October 9, 1996; April 8, 1997  
 999  
 bhh/clf