000 6100
001 004
002 007
003
005 City of Dover
006 Finance Department
140 General Fund Ledgers
141
200 1908
210 2001
220 1908-1930, 1992-2001
240 26.99 cf.
241 81 loose volumes, 1 volume, 0.1 cubic feet, in cfb box
261 Record of city expenditures and receipts.
27X The 1908-1930 volume shows date of entry, cause for receipt, check number and name of recipient for disbursements, amounts of receipts disbursements, and balance. The 1992-2001 volumes show the date of the computer printout, fund number, department number, journal date and number, transaction date and number, reason for transaction, amount of debit and credits, year-to-date and current encumbrance, and balance.
29X Ledger, Town of Dover, General Fund.
310
329 WORK STATUS

___needs sorting
___needs unfolding
___needs foldering/reboxing
___other: _____

ARCHIVIST:

___review for identification/ further determination
___processing
___determine origin/purpose
___other:

CONDITION:

___totally disorganized
___order not apparent
___origin questionable
___other:_____

FILM:

___for security
___destroy original
___other:

330 Arranged chronologically by date of entry.
331 No index.
332 Form printed with writing.
360 Good – Fair condition. acid damage; rust damage; dirt damage.
390
420 2008118
430
900
990 5/19/1987
995 September 24, 1987; April 19, 1996; October 9, 1996; April 8, 1997; August 5, 2008;
999
bhh/clf