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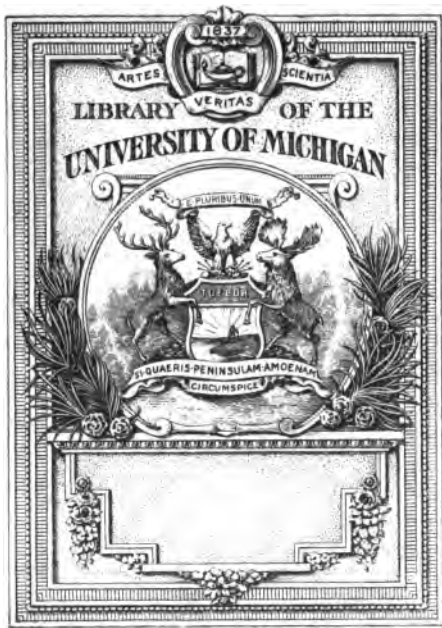
ANNUAL REPORT

OF THE

Controller of the City of Detroit,

FOR THE

Fiscal Year Ending March 31, 1969.



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ANNUAL REPORT

OF THE



C O N T R O L L E R

OF THE

CITY OF DETROIT,

OF THE

RECEIPTS AND EXPENDITURES OF THE CORPORATION.

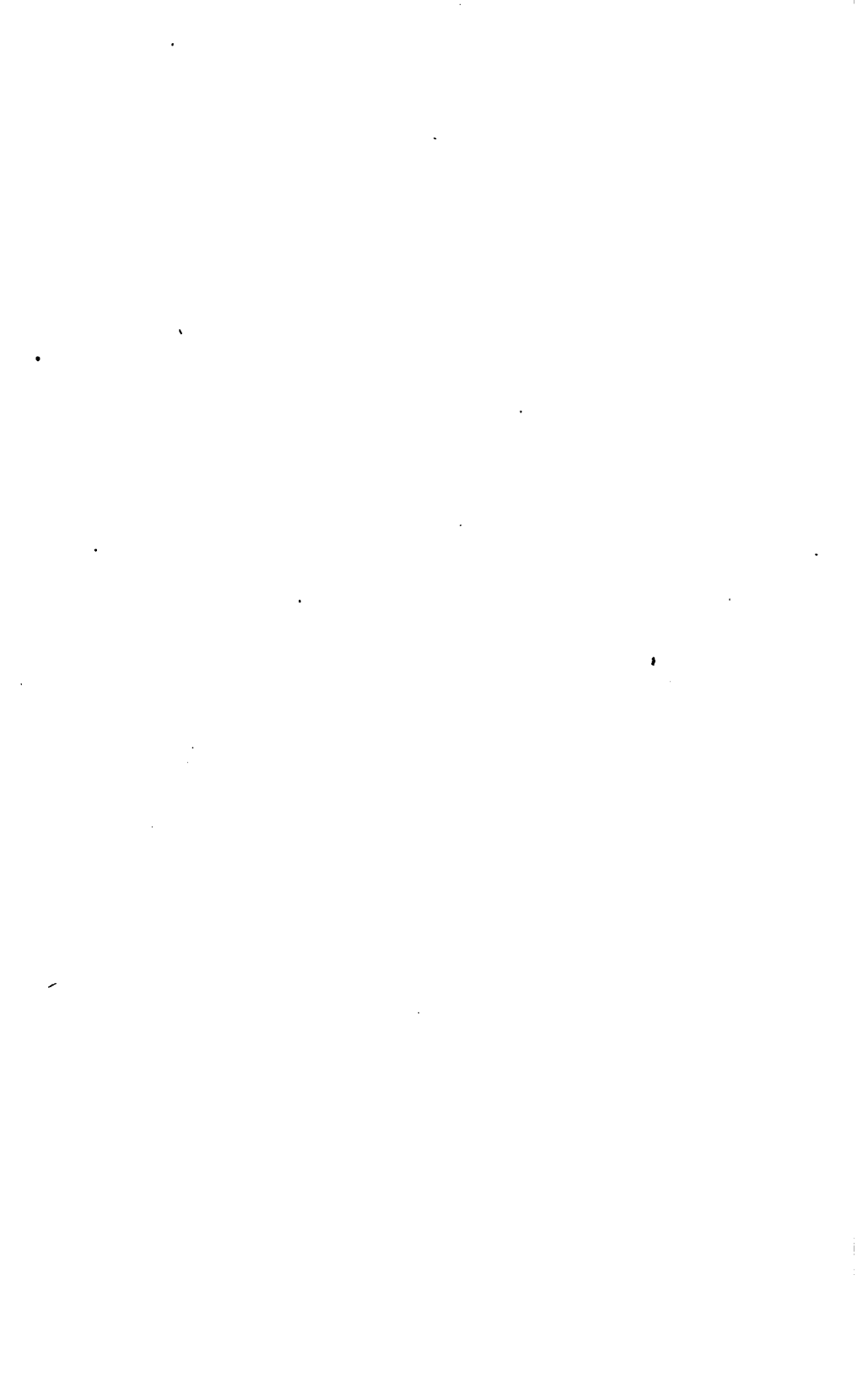
FOR THE FISCAL YEAR ENDING MARCH 31, 1869.

DETROIT:
FREE PRESS BOOK AND JOB PRINTING ESTABLISHMENT
1869.



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LIST OF CITY OFFICERS FOR THE YEAR 1869.

WILLIAM W. WHEATON, MAYOR.

GEORGE S. SWIFT, Recorder.....	Office, City Hall.
HENRY STARKEY, City Clerk.....	Office, City Hall.
JAMES J. BROWN, City Attorney.....	Office, City Hall.
WILLIAM GRAY, City Counselor.....	Office, City Hall.
EDWARD S. LEADBEATER, City Treasurer.....	Office, City Hall.
EUGENE ROBINSON, City Surveyor.....	Office, No. 18 Monroe Av.
LUTHER B. WILLARD, Director of the Poor.....	Office, City Hall.
BENJAMIN G. STIMSON, City Controller.....	Office, City Hall.
WILLIAM Y. RUMNEY, Receiver of Taxes.....	Office, City Hall.
JEREMIAH GODFREY, Assessor.....	Office, No. 18 Monroe Av.
Z. R. BROCKWAY, Superintendent House of Correction.	
JOHN T. MELDRUM, Clerk of Recorder's Court.....	Office, City Hall.

Edgar W. Flint, City Collector.
 Alfred Marsh, Inspector of Gas Meters.
 Arthur Gore, Harbor Master.
 Free Press Company, City Printers.
 Valentine Geist, City Sexton.
 Peter Dunn, Clerk of the Market.
 George Henrion, Superintendent of Parks.
 William Whalen, Inspector of Chimneys.
 James Anderson, Architect of new City Hall.

COMMON COUNCIL.

PRESIDENT — William S. Bond.
 PRESIDENT PRO TEM. — William B. Howe.

ALDERMEN.

1st Ward — Francis Adams, Aaron W. Tyrrell.
 2d Ward — Augustus H. Emery, William H. Langley.
 3d Ward — William B. Howe, Christian Mellus.
 4th Ward — Frank Kremer, Thomas Henderson.
 5th Ward — William Phelps, Walter H. Coots.
 6th Ward — Philip Kling, George C. Codd.
 7th Ward — Frank Blum, Frederick Ruehle.
 8th Ward — John Considine, Timothy Mahony.
 9th Ward — William S. Bond, Peter Hill.
 10th Ward — David Knapp, Julien Williams.

STANDING COMMITTEES.

WAYS AND MEANS — Howe, Ruehle, Adams.
 NATIONAL AFFAIRS — Considine, Mellus, Langley.
 EDUCATION — Adams, Phelps, Considine.
 JUDICIARY — Williams, Adams, Blum.
 CLAIMS AND ACCOUNTS — Ruehle, Williams, Codd.
 STREETS — Tyrrell, Mahony, Coots.
 FIRE DEPARTMENT — Codd, Considine, Henderson.
 HOUSE OF CORRECTION — Kremer, Howe, Phelps.
 PUBLIC BUILDINGS — Langley, Knapp, Tyrrell.
 SEWERS — Coots, Williams, Hill.
 TAXES — Phelps, Howe, Blum.
 POLICE — Mahony, Kling, Mellus.
 STREET OPENINGS — Hill, Knapp, Mahony.
 PARKS — Henderson, Kremer, Emery.
 PRINTING — Williams, Ruehle, Langley.
 MARKETS — Blum, Kremer, Hill.
 LICENSES — Emery, Adams, Kling.
 HEALTH — Howe, Kremer, Emery.
 GAS LIGHTS — Kling, Codd, Mahony.
 HYDRAULICS — Knapp, Mellus, Tyrrell.
 POUNDS — Mellus, Mahony, Emery.
 STREET RAILWAYS — Considine, Henderson, Coots.

BOARD OF HEALTH.

PRESIDENT — William B. Howe.
SECRETARY — Henry Starkey.

MEMBERS.

Ald. Francis Adams,	Ald. Philip Kling,
Ald. Augustus H. Emery,	Ald. Frank Blum,
Ald. William B. Howe,	Ald. John Considine,
Ald. Thomas Henderson,	Ald. William S. Bond,
Ald. William Phelps,	Ald. David Knapp,
Dr. Zina Pitcher,	Dr. William Brodie,
Dr. J. M. Alden,	Dr. Richard Whiteford.

HEALTH INSPECTORS.

1st District — Ald. Aaron W. Tyrrell,
 2d District — Ald. William H. Langley.
 3d District — Ald. Christian Mellus.
 4th District — Ald. Frank Kremer,
 5th District — Ald. Walter H. Coots.
 6th District — Ald. George C. Codd.
 7th District — Ald. Frederick Euehle.
 8th District — Ald. Timothy Mahony.
 9th District — Ald. Peter Hill.
 10th District — Ald. Julien Williams.

BOARD OF EDUCATION.

PRESIDENT — Robert W. King.
SECRETARY — Duane Doty.
TREASURER — Albert Ives.
SUPERINTENDENT OF SCHOOLS — Duane Doty.

SCHOOL INSPECTORS.

1st Ward — James M. Welch, James A. Brown.
 2d Ward — Charles K. Backus, D. O. Farrand.
 3d Ward — George M. Rich, William Y. Rumney.
 4th Ward — James W. Romeyn, James A. Venn.
 5th Ward — Daniel W. Brooks, Robert W. King.
 6th Ward — Oliver Bourke, Mark Flanigan.
 7th Ward — Wm. D. Wilkins, Sidney D. Miller.
 8th Ward — Charles Schumm, John Finnegan.
 9th Ward — James Daly, James W. Bartlett.
 10th Ward — James A. Bailey, F. J. Watson.

POLICE COURT.

POLICE JUSTICE — Julius Stoll.
ASSISTANT POLICE JUSTICE — S. B. McCracken.
CLERK OF POLICE COURT — Edward E. Kane.

JUSTICES OF THE PEACE.

Timothy McCarthy,	Peter Guenther,
Garry Spencer,	S. B. McCracken,
Peter B. Austin,	Aloys Wuerth.

METROPOLITAN POLICE COMMISSIONERS.

Jacob S. Farrand,	Alexander Lewis,
	John J. Begley.
SUPERINTENDENT — M. V. Borgman.	
CAPTAIN — A. J. Rogers.	

INSPECTORS OF HOUSE OF CORRECTION.

L. M. Mason,	G. V. N. Lothrop,
	Nathaniel W. Brooks.

BOARD OF WATER COMMISSIONERS.

Alexander D. Fraese,	John Owen,
Caleb Van Husan,	Jacob S. Farrand,
	Chauncey Hurlbut.

BOARD OF SEWER COMMISSIONERS.

William Barclay,	Augustus E. Bisell,
	Alanson Sheley.

COMMISSIONERS ON PLAN OF CITY.

Edmund A. Brush,	Henry P. Baldwin,
	George Jerome.

FIRE DEPARTMENT.**COMMISSIONERS.**

William Duncan,	Theodore H. Hinchman,
James W. Sutton,	Lucretius H. Cobb.
PRESIDENT — William Duncan.	
SECRETARY — B. Franklin Baker.	

CITY PHYSICIANS.

1st District — Richard Whiteford.
 2d District — Henry Newland.
 3d District — Peter P. Gilmartin.
 4th District — John M. Alden.

STREET COMMISSIONERS.

Eastern District — Robert Reaume.
 Western District — John Hogan.

POUND KEEPERS.

Eastern District — August Daubitz.
 Western District — John Ivers.

JANITORS.

City Hall — Anthony Kramer.
 Mayor's Building — George Ridett.

CONSTABLES.

1st Ward — James McKensie.
 2d Ward — James Duck.
 3d Ward — Peter McDowell.
 4th Ward — John Gnau.
 5th Ward — Charles Anderson.
 6th Ward — James Love.
 7th Ward — Nicholas Tisler.
 8th Ward — John O'Connell.
 9th Ward — Charles Doherty.
 10th Ward — David L. Bishop.

WARD COLLECTORS.

1st Ward — William Haraha.
 2d Ward — Charles O'Neil.
 3d Ward — James McGrath.
 4th Ward — Joseph Funke.
 5th Ward — William Kydd.
 6th Ward — Edward Grevels.
 7th Ward — George L. R. Steckel.
 8th Ward — Patrick Dwyer.
 9th Ward — Albert Bluma.
 10th Ward — William Wunsch.

OVERSEERS OF HIGHWAYS.

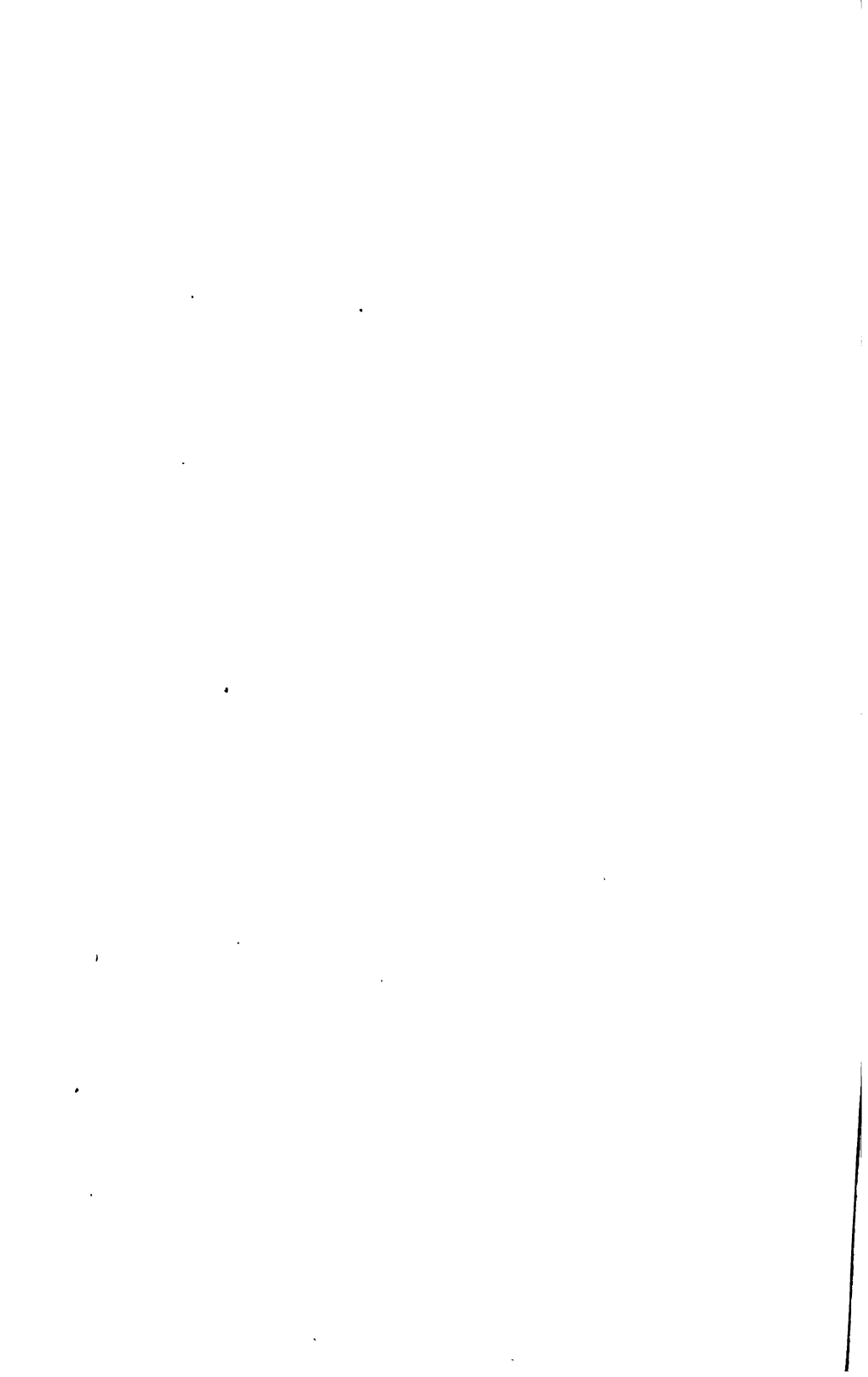
1st Ward — Henry Smith.
 2d Ward — Hiram Stehfast.
 3d Ward — Frederick Vermeulen.
 4th Ward — Rudolph Orth.
 5th Ward — Francis McDonald.
 6th Ward — Casper Geist.
 7th Ward — John Blankenheim.
 8th Ward — John Downey.
 9th Ward — Thomas McCowan.
 10th Ward — Lucien Zink.

WOOD INSPECTORS.

On the Dock, E. D. — John Caspary.
 On the Dock, W. D. — Michael Hays.
 On the Market, E. D. — Charles H. Damm.
 On the Market, W. D. — Michael Nolan.

WEIGH MASTERS.

Eastern District — Nicholas Schwarz.
 Western District — Patrick Shanahan.



ANNUAL REPORT

OF THE

CONTROLLER OF THE CITY OF DETROIT.

CITY OF DETROIT, CONTROLLER'S OFFICE, }
APRIL 14, 1869.

To the Honorable the Common Council:

GENTLEMEN—In accordance with the requirements of the City Charter (see section 24, chapter 8), I submit to your honorable body, the Annual Report for the fiscal year terminating March 31st, 1869, of the financial affairs of the city, together with the statements and tabular lists explanatory and auxiliary thereto, showing the sources from which all the funds were derived, and the purposes for which they were expended :

INDEBTEDNESS OF THE CITY.

The indebtedness of the city, bonded and all others (except the debt of the Water Commissioners, which is guaranteed by the city, and amounts to \$750,000), is	\$589,342 25
From which deduct the resources of the Sinking Fund, including city bonds held by the Commissioners of the Sinking Fund	67,146 59
Leaving liabilities to be provided for as the same matures	\$522,195 66

The following bonds fall due during the fiscal year 1869, and are as follows, viz :

ANNUAL REPORT OF THE

September 1, 1869, Sewer Bonds.....	\$4,000 00
October 1, 1869, " "	4,360 00
November 1, 1869, " "	2,650 00
" 22, 1869, " "	100 00
December 20, 1869, " "	550 00
October 10, 1869, Soldiers' Bounty Bonds....	20,000 00
October 10, 1869, " " " held by Commis- sioners of Sinking Fund.....	20,000 00
August 10, 1869, Soldiers' Bounty Bonds	28,000 00
	<hr/>
	\$79,660 00

SINKING FUND.

The cash resources of the Sinking Fund with the present credit of that fund, with the resources of the Sinking Fund held by the Commissioners of that fund, with the resources of the Interest Fund, will more than meet the requirements needed to take up the bonds maturing the present year.

The cash balance in the City Treasury, March 31, 1868, was....	\$89,733 35
The receipts during the fiscal year 1868, have been.....	878,106 02
The disbursements for the fiscal year 1868, have been.....	856,958 35
The balance in the City Treasury, March 31, 1869, is	110,881 02

INTEREST.

The interest on the public debt has been promptly met during the past year, and the balance on hand to the credit of the Interest Fund, March 31, 1869, was.....	24,329 93
--	-----------

LICENSES.

Receipts of licenses during the past year, were.....	5,346 50
--	----------

MARKET RENTS.

The receipts for market rents for the past year, were.....	5,755 45
--	----------

The amount assessed on real and personal property for the year

1864 was	\$293,751 20
1865 was	363,400 13
1866 was	399,641 89
1867 was	475,547 64
1868 was	492,756 25

I respectfully refer your honorable body to my report in regard to appropriations necessary to be made for the different funds for the present year, as attached to this report, and which will fully explain the necessities of each fund, and also the Annual Report of the

Board of Education.

Board of Water Commissioners.

Report of Sewer Commissioners.

Report of Fire Commissioners.

Report of Police Commissioners, and officers of the House of Correction for the fiscal year 1868.

Respectfully submitted,

B. G. STIMSON,

Controller.

On what account issued.	Rate %	When issued.	When redeemable.	Amount.	Total.
Redemption of scrip	7	Jan. 1, 1852	Jan. 1, 1872	\$50 00	
Redemption of bonds issued in 1837	7	June 2, 1856	June 1, 1872	10,000 00	
Redemption of scrip	7	Sept. 22, 1852	Sept. 1, 1872	400 00	
				<u>10,450 00</u>	\$10,450 00
Redemption of bonds	7	April 1, 1853	April 1, 1873	7,000 00	
“ “	7	April 22, 1853	Sept. 1, 1873	15,000 00	
				<u>22,000 00</u>	22,000 00
Redemption of bonds of 1836	7	Oct. 1, 1855	Oct. 1, 1875	45,000 00	
Redemption of bonds of 1838	7	April 1, 1858	April 1, 1878	50,000 00	
Redemption of bonds issued Sept., 1839, and Apr., 1841	7	Sept. 1, 1859	Sept. 1, 1879	30,000 00	
On account of House of Correction	7	Dec. 31, 1859	Dec. 31, 1879	50,000 00	
				<u>80,000 00</u>	80,000 00
					<u>\$265,943 73</u>
Soldiers' Bounty Bonds, seven per cent, issued Oct. 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable Oct. 10, 1869 \$20,000 00					
Soldiers' Bounty Bonds, seven per cent, issued Oct. 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable Oct. 10, 1869, and held by Commissioners of Sinking Fund 20,000 00					
Soldiers' Bounty Bonds, seven per cent, issued August 10, 1864, for payment of \$50 bounty, in accordance with a resolution of the Common Council, March 25, 1864, redeemable Aug. 10, 1869 28,000 00					
On account of House of Correction, seven per cent bonds, issued September 5, 1861, redeemable September 5, 1881, held by Commissioners of Sinking Fund 24,000 00					
Public Building Stock, seven per cent bonds, issued January 1, 1866, for building new City Hall, in accordance with a resolution of the Common Council, November 21, 1865, redeemable January 1, 1886 80,000 00					
Public Building Stock, seven per cent bonds, issued April 1, 1868, for building new City Hall, in accordance with a resolution of the Common Council, February 13, 1868, redeemable April 1, 1888 146,000 00					
Bills payable 4,598 52					
				<u>322,598 52</u>	322,598 52
Deduct balance of Sinking Fund and bonds held by Commis- sioners of Sinking Fund \$588,542 25					
Total liability \$7,146 59					
<u>\$521,895 66</u>					

REPORT OF CITY TREASURER.

CITY TREASURER'S OFFICE,
DETROIT, April 20, 1869. }

To the Honorable the Common Council:

GENTLEMEN—In compliance with the requirements of the city charter, I herewith beg leave to submit my annual report of the business of this office for the past fiscal year, viz :

Amount cash on hand at the close of fiscal year ending March 31, 1868.....	\$ 89,733 35
Whole amount received during the past fiscal year ending March 31, 1869....	878,106 02
	\$967,839 37
Whole amount paid out during the past fiscal year ending March 31, 1869....	856,958 35
Cash balance on hand March 31, 1869	\$110,881 02

The foregoing aggregate amount received from sundry sources, was for the following accounts, viz :

General fund.....	\$48 33
Sinking fund.....	49 36
Public sewer fund.....	10 00
Contingent fund.....	5,687 21
Interest fund.....	231 29
Bills payable.....	11,086 80
Street opening fund.....	1,036 62
Police life and health insurance fund.....	488 15
Recorder's Court.....	1,128 50
Police Court—Central Station.....	9,810 00
General road fund.....	8 75
Road district No. 9.....	10 00
Redemption fund.....	3,413 14
New City Hall fund.....	147,437 00
Interest on deposits.....	8,357 03
Redemption of city bids.....	20 94
General city taxes, 1866.....	118 90
General city taxes, 1867.....	26,716 53
General city taxes, 1868.....	239,696 25
School taxes, 1866.....	42 88
School taxes, 1867.....	8,095 47
School taxes, 1868.....	78,900 35

Highway taxes, 1866.....	\$23 26
Highway taxes, 1867.....	3,381 57
Highway taxes, 1868.....	33,422 44
Sewer taxes, 1867.....	459 50
Sewer taxes, 1868.....	7,419 00
Police taxes, 1866.....	27 49
Police taxes, 1867.....	5,450 87
Police taxes, 1868.....	49,143 68
Per centage, 1866.....	51 04
Per centage, 1867.....	4,968 70
Per centage, 1868.....	4,343 85
Taxes remitted.....	16 60
Collector's fees.....	1,366 82
Special insurance tax, 1868.....	2,674 92
Unclassified taxes, 1868.....	24,843 96
Sewer connections.....	1,200 50
City deeds.....	8 50
Interest on special assessments.....	1,384 17
City bids, 1848 to 1865.....	1,118 71
City bids, 1866.....	4,524 31
City bids, 1867.....	2,058 63
Charges, 1848 to 1865.....	940 83
Charges, 1866.....	1,228 37
Charges, 1867.....	858 19
Charges, 1868.....	402 98
Licenses.....	5,359 00
Lateral sewer, sewer connections.....	105 09
Receiving basins, Board of Commissioners.....	528 25
Repairing sewers.....	158 70
City pound, Eastern District.....	308 90
City pound, Western District.....	879 87
Hay scales, Eastern District.....	112 50
Hay scales, Western District.....	289 63
Stall rents.....	1,840 00
Bench rents.....	3,358 50
Wagon rents.....	245 25
Calves and sheep.....	189 20
Cass market.....	122 50

SPECIAL ASSESSMENTS.

Paving Croghan street, by Smith & Cook, 1866.....	\$187 95
Paving alley, by Smith & Cook, 1866.....	163 83
Paving Lafayette street, by Smith & Cook, 1866.....	260 88

Paving alley, by Smith & Cook, 1867.....	\$247 68
Paving Michigan avenue, by Smith & Cook, 1867.....	2,080 08
Paving High street, by Smith & Cook, 1867.....	1,428 78
Paving Jefferson avenue, by Smith & Cook, 1867.....	3,277 92
Paving Winder street, by Smith & Cook, 1867.....	380 49
Paving Larned street, by Smith, Cook & Co., 1867.....	1,722 98
Paving Woodbridge street, by Smith, Cook & Co., 1867.....	3,127 43
Paving stone walks, by Smith, Cook & Co., 1867.....	307 65
Paving stone walks, by Smith & Cook, 1868.....	260 47
Paving stone bridges, by Smith & Cook, 1868.....	1 91
Paving alley, by A. D. Denny & Co., 1868.....	3,073 39
Paving Michigan avenue, by A. D. Denny & Co., 1868.....	24,470 87
Paving Grand River street, by Smith, Cook & Co., 1868.....	72,084 09
Paving Lafayette street, by Smith, Cook & Co., 1868.....	31,568 87
	<hr/> \$144,644 87

LATERAL SEWERS.

Joseph Granger, contractor, 1865.....	\$108 01
Joseph Granger, contractor, 1866.....	136 02
R. Common, contractor, 1866.....	106 23
Bristow & Uridge, contractors, 1866.....	23 58
Sullivan & Shanahan, contractors, 1866.....	69 69
Giddy & Henderson, contractors, 1866.....	50 96
Sullivan & Shanahan, contractors, 1867.....	453 99
Bristow & Uridge, contractors, 1867.....	2,953 50
J. Granger, contractor, 1867.....	174 83
Robt. Common, contractor, 1867.....	496 38
Gargrave & Henderson, contractors, 1867.....	368 24
Kies & Funke, contractors, 1867.....	82 36
Frank & Moebs, contractors, 1867.....	50 91
Bristow & Uridge, contractors, 1868.....	6,906 42
J. Granger, contractor, 1868.....	10,619 56
Sullivan & Shanahan, contractors, 1868.....	7,769 80
M. Henderson & Co., contractors, 1868.....	678 89
	<hr/> 31,044 36

PLANK SIDEWALKS.

Plank walks from 1850 to 1856.....	\$23 41
Hanrahan, contractor, 1857.....	1 64
Hanrahan, contractor, 1859.....	4 73
C. Monaghan, contractor, 1859.....	8 77
H. Doty, contractor, 1860.....	27 22
T. Kevey, contractor, 1860.....	1 41

Candler Bros., contractors, 1864	\$20 82	
V. Hilsendegen, contractor, 1865	218 46	
V. Hilsendegen, contractor, 1866.....	36 46	
Gustave Kast, contractor, 1867.....	18 84	
		<hr/>
		\$861 76

GRADING, ETC.

Grading, J. Noonan, contractor, 1867	\$14 32	
Grading, M. Henderson & Co., contractors, 1868.....	62 90	
Grading alley, Peter Lentz, contractor, 1868.....	18 46	
Grading, etc., M. Henderson, contractor, 1868	3 04	
Grading, etc., J. Blankenheim, contractor, 1868.....	50 64	
Woodbridge street, Geo. Bates, contractor, 1868.....	51 99	
Montcalm street, J. Whelan, contractor, 1868.....	133 73	
Catherine street, Peter Lentz, contractor, 1868.....	120 17	
		<hr/>
		455 25
		<hr/>
		\$878,106 02

The foregoing aggregate disbursements were from the following funds, viz :

General fund.....	\$88,979 05
Fire Commissioners' fund	70,992 88
Board of Education.....	87,127 84
Sinking fund	21,200 00
Public sewer fund	50,915 32
General sewer fund.....	9,022 05
Contingent fund.....	22,713 70
Interest fund.....	34,428 04
City poor fund.....	18,835 46
Public building fund	1,082 86
Park improvement fund.....	1,844 98
Detroit Metropolitan Police fund	57,882 77
Police life and health insurance fund.....	196 08
General road fund.....	15,791 44
Police Court—Central Station	16,061 45
Recorder's Court	965 38
New City Hall fund.....	112,669 51
Bills payable.....	12,876 56
Redemption	8,598 20
Taxes remitted.....	207 66
City Pound, Eastern District	\$200 60
City Pound, Western District.....	572 35
	<hr/>
	772 95
Street opening fund	9,177 40
Contractors' special interest fund.....	648 08

Unpaid warrants, 1866	\$1 75	
Unpaid warrants, 1867	183 51	
Unpaid claims, 1867.....	2,512 42	\$2,697 68
Road District No. 1.....	2,939 25	
Road District No. 2.....	2,163 88	
Road District No. 3.....	1,989 05	
Road District No. 4.....	1,945 78	
Road District No. 5.....	5,247 27	
Road District No. 6.....	6,264 86	
Road District No. 7.....	2,431 29	
Road District No. 8.....	3,866 49	
Road District No. 9.....	7,149 64	
Road District No. 10.....	6,342 72	
	<hr/>	40,840 23
Lateral sewers, sewer connections		102 54
Repairing sewers, C. Glazier, contractor		142 76
Licenses.....		12 50

SPECIAL ASSESSMENTS.

Paving alley, 1866, Smith & Cook, contractors	\$163 83	
Paving Croghan street, 1866, Smith & Cook, contractors.....	187 95	
Paving Lafayette street, 1866, Smith & Cook, contractors.....	260 88	
Paving Michigan avenue, 1867, Smith & Cook, contractors.....	2,436 58	
Paving alley, 1867, Smith & Cook, contractors.....	128 71	
Paving High street, 1867, Smith & Cook, contractors.....	1,428 78	
Paving Jefferson avenue, 1867, Smith & Cook, contractors	3,277 92	
Paving Winder street, 1867, Smith & Cook, contractors.....	380 49	
Paving Woodbridge street, 1867, Smith, Cook & Co., contractors...	2,969 21	
Paving Larned street, 1867, Smith, Cook & Co., contractors	1,826 10	
Paving stone walks, 1867, Smith, Cook & Co., contractors.....	478 94	
Paving stone walks, 1868, Smith & Cook, contractors.....	165 37	
Paving stone bridges, 1868, Smith & Cook, contractors.....	1 91	
Paving Grand River street, 1868, Smith, Cook & Co., contractors...	72,060 09	
Paving Lafayette street, 1868, Smith, Cook & Co., contractors.....	31,568 67	
Paving Michigan avenue, 1868, A. D. Denny & Co., contractors....	24,366 21	
Paving alley, 1868, A. D. Denny & Co., contractors.....	3,073 39	
	<hr/>	144,775 03

LATERAL SEWERS.

J. Granger, contractor, 1865.....	\$103 01
J. Granger, contractor, 1866.....	143 33
R. Common, contractor, 1866.....	106 23
Bristow & Uridge, contractors, 1866	23 58
Sullivan & Shanahan, contractors, 1866	69 69

Giddy & Henderson, contractors, 1866	\$50 96	
Sullivan & Shanahan, contractors, 1867	527 70	
Bristow & Uridge, contractors, 1867	3,087 98	
J. Granger, contractor, 1867 ..	141 32	
Robt. Common, contractor, 1867.....	560 65	
Gargrave & Henderson, contractors, 1867.....	368 24	
Kies & Funke, contractors, 1867.....	82 96	
Frank & Moebis, contractors, 1867	50 91	
Bristow & Uridge, contractors, 1868	6,814 73	
J. Granger, contractor, 1868.....	10,540 67	
Sullivan & Shanahan contractors, 1868.....	7,679 76	
M. Henderson, contractor, 1868.....	666 73	
	<hr/>	\$31,017 80

PLANK SIDEWALKS.

Hanrahan, contractor, 1859	\$4 73	
C. Monaghan, contractor, 1859	8 77	
H. Doty, contractor, 1860.....	10 15	
T. Kevey, contractor, 1860.....	2 12	
Candler Bros., contractors, 1864	20 82	
V. Hilsendegen, contractor, 1865	218 46	
V. Hilsendegen, contractor, 1866	85 60	
Gustave Kast, contractor, 1867	82 68	
	<hr/>	433 33

GRADING, ETC.

Grading, J. Noonan, contractor, 1867	\$14 32	
Grading, M. Henderson, contractor, 1868.....	8 04	
Grading, J. Blankenheim, contractor, 1868	50 64	
Sidewalks, Peter Lentz, contractor, 1868	18 46	
Woodbridge street, Geo. Bates, contractor, 1868.....	51 99	
Montcalm street, J. Wheland, contractor, 1868.....	133 73	
Alley, M. Henderson & Co., contractors, 1868.....	39 52	
Catherine street, Peter Lentz, contractor, 1868.....	120 17	
	<hr/>	431 87
		<hr/>
		\$856,958 35

The following statement embraces all the uncollected taxes now due on past years, as appears from the books in this office, viz:

General city taxes, 1868.....	\$33,228 77
School taxes, 1868.....	11,786 98
Highway taxes, 1868.....	5,783 39

Sewer taxes, 1868.....	\$1,169 00
Police taxes, 1868.....	7,839 57
Special insurance taxes, 1868.....	2,622 91
	<hr/>
	67,430 57
Also city bids from 1844 to 1867.....	18,356 05
	<hr/>
	\$85,786 62

To which may be added the following aggregate losses for uncollected taxes on personal property, which could neither be collected nor sold, and may therefore be classified as worthless, viz :

General city taxes, 1861 to 1867	\$10,475 96
School taxes, 1864 to 1867.....	2,145 21
Highway taxes, 1861 to 1867	1,514 79
Sewer taxes, 1861 to 1867.....	227 05
Police taxes, 1865 to 1867.....	1,257 68
Special insurance taxes, 1867.....	1,241 40
	<hr/>
	16,861 99
Total uncollected taxes.....	\$102,648 61

I have in former reports called the attention of your honorable body to the necessity of taking some definite action, about those worthless balances, that would be a base to justify the Treasurer to wipe out these worthless accounts, and recharge them back to their proper funds, and thus give to every credit balance a nearer standard of its real value, but up to this time it has been overlooked. An instance of its necessity is forcibly presented in looking over the annual report of the Board of Education, where reference is made to their credit on the books of the "City Treasurer," which is set down without any consideration of loss; in like manner the Police Fund, and in fact all the other funds have their yearly ratio of losses on the general appropriation, which require a process of pruning to bring them to represent their true value.

The Sinking Fund now has in its hands the following assets, viz :

BONDS OF THE CITY OF DETROIT.

Sevens, 1 bond due 1867.....	\$200
Sevens, 1 bond due 1868.....	200
Sevens, 40 bonds due 1869.....	20,000
Sevens, 24 bonds due 1881.....	24,000
	<hr/>
	\$44,400

There has been paid and destroyed during the past year of matured bonds, the sum of \$23,000.

In my last annual report I called the attention of your honorable body to the large amount of bonds which would mature the present year, requiring to be provided for. I therefore rely upon the timely action of the proper commissioners, who no doubt will fully anticipate the wants of the Sinking Fund, and give the matter such attention as the exigency of the case may require.

In the foregoing report I have fully detailed the receipts and disbursements, and to which I have herewith appended a schedule of the ledger balances at the end of the fiscal year just closed, from which extended exhibit of the past, may be readily drawn for the future, such deductions as your wisdom may suggest.

Respectfully submitted,

E. S. LEADBEATER,

City Treasurer.

BALANCE SHEET.

Representing the ledger balances of City Treasurer, E. S. Leadbeater, March 31st, 1869:

DR.

Cash	\$110,881 02	
Corporate city property.....	289,943 73	
War loan.....	68,800 00	
Bills receivable	61 63	
Real estate	1,200 00	
Road District No. 2.....	\$505 47	
Road District No. 5.....	850 68	
Road District No. 6.....	760 95	
Road District No. 8.....	907 84	
Road District No. 9.....	1,121 16	
Road District No. 10.....	452 42	
		<u>4,598 52</u>
Redemption of city bids	175 07	
Receiver of Taxes	55,200 49	
New City Hall loan.....	226,000 00	
City bids, 1844.....	\$ 4 55	
City bids, 1845.....	23 00	
City bids, 1846.....	51 86	

City bids, 1847.....	\$10 76	
City bids, 1848.....	75 20	
City bids, 1849.....	65 33	
City bids, 1850.....	39 65	
City bids, 1851.....	28 36	
City bids, 1852.....	26 65	
City bids, 1853.....	28 65	
City bids, 1854.....	86 35	
City bids, 1855.....	272 29	
City bids, 1856.....	335 32	
City bids, 1857.....	1,980 79	
City bids, 1858.....	210 55	
City bids, 1859.....	401 33	
City bids, 1860.....	228 89	
City bids, 1861.....	535 31	
City bids, 1862.....	397 40	
City bids, 1863.....	769 45	
City bids, 1864.....	1,595 32	
City bids, 1865.....	2,064 30	
City bids, 1866.....	2,513 90	
City bids, 1867.....	6,661 84	
	<hr/>	\$18,356 05
General City Taxes, 1861.....	\$1,474 30	
General City Taxes, 1862.....	733 77	
General City Taxes, 1863.....	1,271 85	
General City Taxes, 1864.....	1,193 40	
General City Taxes, 1865.....	1,230 02	
General City Taxes, 1866.....	1,721 59	
General City Taxes, 1867.....	2,851 03	
General City Taxes, 1868.....	38,288 77	
	<hr/>	48,764 73
School Taxes, 1864.....	242 99	
School Taxes, 1865.....	419 93	
School Taxes, 1866.....	631 28	
School Taxes, 1867.....	851 01	
School Taxes, 1868.....	11,786 93	
	<hr/>	13,932 14
Highway Taxes, 1861.....	117 58	
Highway Taxes, 1862.....	50 90	
Highway Taxes, 1863.....	201 15	
Highway Taxes, 1864.....	143 84	
Highway Taxes, 1865.....	208 29	
Highway Taxes, 1866.....	368 62	
Highway Taxes, 1867.....	424 41	
Highway Taxes, 1868.....	5,783 39	
	<hr/>	7,298 18

Sewer Taxes, 1861.....	\$48 50	
Sewer Taxes, 1862.....	41 97	
Sewer Taxes, 1863.....	34 58	
Sewer Taxes, 1864.....	42 00	
Sewer Taxes, 1865.....	12 50	
Sewer Taxes, 1866.....	15 25	
Sewer Taxes, 1867.....	37 25	
Sewer Taxes, 1868.....	1,169 00	
		\$1,396 05
Police Taxes, 1865.....	\$277 74	
Police Taxes, 1866.....	400 50	
Police Taxes, 1867.....	579 54	
Police Taxes, 1868.....	7,839 57	
		9,097 35
Special Insurance Taxes, 1867.....	\$1,241 40	
Special Insurance Taxes, 1868.....	2,622 91	
		3,864 31
Taxes remitted.....		1,981 66
G. W. Burchell, collector.....		50 00
William Cook, collector.....		4 77
Paving, 1859.....		306 81
Lateral Sewers, J. Granger, contractor.....		20 65
		<u>\$861,873 16</u>

CR.

General Fund.....	24,296 41
Fire Commissioners' Fund.....	18,805 33
Board of Education Fund.....	16,391 77
Sinking Fund.....	22,746 59
Public Sewer Fund.....	5,269 20
General Sewer Fund.....	1,377 80
Contingent Fund.....	1,480 48
Outstanding City Bonds.....	584,743 73
Interest Fund.....	24,329 98
City Poor Fund.....	296 06
Public Building Fund.....	1,228 35
Bills Payable.....	4,598 52
Street Opening Fund.....	1,137 36
Park Improvement Fund.....	296 51
Stone Pound Fund.....	2,500 00
Soldiers' Bounty, October 1, 1864.....	2,526 66
Soldiers' Bounty, April 12, 1864.....	6,002 81
Volunteer Bounty, Twenty-fourth Regiment.....	348 07
Detroit Metropolitan Police Fund.....	12,088 33
Police Life and Health Insurance Fund.....	1,654 46
Recorder's Court Fund.....	5,959 09

Police Court, Central Station	\$12,484 2
General Road Fund.....	131 9
Road District No. 1.....	\$888 47
Road District No. 8.....	109 78
Road District No. 4.....	184 00
Road District No. 7.....	585 51
	<hr/>
	1,662 76
Redemptions	1,177 95
Special Assessment Rolls.....	55,200 49
New City Hall Fund.....	50,408 91
Plank Walks, Hanrahan contractor.....	1 64
Plank Walks, H. Doty, contractor.....	17 07
Contractors' Special Interest	772 51
Persons unknown.....	717 21
Paving, 1855	475 91
Paving, 1856	81 48
Stone Walks, Smith & Cook, contractors	95 10
Lateral Sewer Connections.....	165 09
Repairing Sewers, C. Glazier, contractor	15 94
Stray Cattle.....	26 00
Lateral Sewers, Bristow & Uridge, contractors	119 01
Lateral Sewers, J. Granger, contractor.....	78 89
Lateral Sewers, Sullivan & Shanahan, contractors	90 04
Paving Grand River Street, Smith, Cook & Co., contractors.....	24 00
Paving Michigan Avenue, A. D. Denny & Co., contractors.....	104 46
	<hr/>
	\$881,873 16

SINKING FUND—FISCAL YEAR 1868.

Date.	No. of Voucher.	No. of Warrant.		
July 2	2	346	E. S. Leadbeater, City Treasurer, payment of bonds..	\$600 00
10	3	386	E. S. Leadbeater, " " ..	400 00
27	4	453	A. Luhman, payment of bond	200 00
Aug. 15	5	572	E. S. Leadbeater, City Treasurer, payment of bonds..	400 00
19	6	595	E. S. Leadbeater, " " ..	1,200 00
22	7	597	E. S. Leadbeater, " " ..	200 00
22	8	598	E. S. Leadbeater, " " ..	200 00
22	9	601	E. S. Leadbeater, " " ..	400 00
Oct. 6	10	813	E. S. Leadbeater, " " ..	200 00
6	11	814	E. S. Leadbeater, " " ..	200 00
7	12	839	E. S. Leadbeater, " " ..	200 00
9	13	843	E. S. Leadbeater, " " ..	200 00
9	14	845	E. S. Leadbeater, " " ..	400 00
9	15	847	E. S. Leadbeater, " " ..	800 00
9	16	848	E. S. Leadbeater, " " ..	2,600 00
9	17	849	E. S. Leadbeater, " " ..	400 00
12	18	850	E. S. Leadbeater, " " ..	400 00
12	19	851	E. S. Leadbeater, " " ..	2,400 00
13	20	852	E. S. Leadbeater, " " ..	1,200 00
13	21	853	E. S. Leadbeater, " " ..	800 00
13	22	854	E. S. Leadbeater, " " ..	1,400 00
13	23	855	E. S. Leadbeater, " " ..	200 00
14	24	879	E. S. Leadbeater, " " ..	800 00
15	25	903	E. S. Leadbeater, " " ..	1,000 00
19	26	904	E. S. Leadbeater, " " ..	200 00
19	27	905	E. S. Leadbeater, " " ..	400 00
22	28	930	E. S. Leadbeater, " " ..	200 00
26	29	934	E. S. Leadbeater, " " ..	200 00
30	30	969	E. S. Leadbeater, " " ..	200 00
Nov. 4	31	971	E. S. Leadbeater, " " ..	600 00
13	32	992	E. S. Leadbeater, " " ..	200 00
23	33	1049	E. S. Leadbeater, " " ..	1,000 00
1869.				
Jan. 4	34	1224	E. S. Leadbeater, " " ..	400 00
7	35	1246	E. S. Leadbeater, " " ..	200 00
Feb. 5	36	1330	E. S. Leadbeater, " " ..	200 00
10	37	1346	E. S. Leadbeater, " " ..	200 00
Mar. 22	38	1427	E. S. Leadbeater, " " ..	200 00
23	39	1428	E. S. Leadbeater, " " ..	200 00
Balance, March 31, 1869				22,746 59
				<u>\$48,946 59</u>

1868.

CR.

	By Balance April 1, 1868	\$14,836 34
July 31	Deduction on Coupons paid before due	26 25
31	Appropriation of 1868	10,000 00
Aug. 31	Deduction on Coupons paid before due	23 11
	1869.	
Mar. 31	Per centage of 1866	51 04
31	Per centage of 1867	5,831 88
31	Per centage of 1868	4,820 94
31	Interest on Deposits	8,357 03
		<u>\$43,946 59</u>
	Balance Cr. March 31, 1869	22,746 59

INTEREST FUND—FISCAL YEAR 1868.

Date.	No. of Voucher.	No. of Warrant.		
Mar. 24	19	1466	E. S. Leadbeater, for coupons paid	\$280 00
Apr. 14	1	58	E. S. Leadbeater, " "	1,260 00
May 5	2	92	E. S. Leadbeater, " "	3,640 00
26	3	199	E. S. Leadbeater, " "	694 44
June 30	4	385	E. S. Leadbeater, " "	686 00
July 14	5	415	E. S. Leadbeater, " "	1,370 32
Aug. 5	6	517	E. S. Leadbeater, " "	4,078 68
8	7	529	E. S. Leadbeater, interest on Loan to pay Laborers ..	231 29
25	8	670	E. S. Leadbeater, for coupons paid	1,582 00
Oct. 6	9	846	E. S. Leadbeater, " "	2,582 22
27	10	974	E. S. Leadbeater, " "	1,400 00
Nov. 5	11	973	E. S. Leadbeater, " "	8,054 20
Dec. 1	12	1104	E. S. Leadbeater, " "	956 50
3	13	1105	E. S. Leadbeater, " "	1,344 00
			1869.	
Jan. 12	14	1274	E. S. Leadbeater, " "	1,200 50
Feb. 4	15	1329	E. S. Leadbeater, " "	4,185 60
Mar. 29	16	1438	E. S. Leadbeater, " "	651 00
			Balance, March 31, 1869	<u>24,329 93</u>
				\$58,526 68

1868.

CR.

	By balance March 31, 1868.....	\$17,188 34
July 31	Appropriation of 1868.....	40,000 00
31	Interest on Coupons allowed on City Bonds.....	1,838 34
		\$58,526 68
	By balance Cr., March 31, 1869.....	24,329 93

GENERAL FUND OF FISCAL YEAR 1868.

Date.	No. of Voucher.	No. of Warrant.		
Mar. 9	408	1448	Rachel Kramer, cleaning Offices at City Hall.....	\$8 25
17	412	1449	John D. Walker, posting Notices of Registration.....	10 00
21	420	1471	Edwin Jerome & Co., for Stove and Fixtures for Assessor's Office.....	62 45
23	422	1468	Franz Pospishel, Keys, etc., for City Offices.....	4 30
23	423	1469	Wm. Whalen, for cleaning Chimneys in City Hall...	3 50
24	427	1472	Pay Roll of Janitors in Mayor's Office and City Hall,	143 00
24	430	3	Dean, Brow & Co., Bill of Gilt Frame for City Surveyor,	10 06
31	437	2	Pay Roll of Clerks in City Clerk's Office.....	58 00
31	431	4	Purcell & Oaks, Bill of Lamp Posts and Grate.....	148 36
31	432	18	Sales & Pilgrim, Bill of Oil.....	1 01
31	436	15	Henry Weber, Book Case for City Clerk's Office.....	7 50
31	435	55	John Schneider, for Postages and Stamps.....	25 36
April 7	1	26	W. A. Throop & Co., Bill of Stationery for Mayor's Office.....	84 57
7	2	26	W. A. Throop & Co., Bill of Stationery for Controller's Office.....	16 66
7	3	26	W. A. Throop & Co., Bill of Stationery for City Assessor's Office.....	268 01
7	4	26	W. A. Throop & Co., Bill of Stationery for Receiver of Taxes' Office.....	10 75
7	5	26	W. A. Throop & Co., Bill of Stationery for Treasurer's Office.....	92 25
7	6	26	W. A. Throop & Co., Bill of Stationery for City Clerk's Office.....	630 82
7	7	26	W. A. Throop & Co., Bill of Stationery for City Attorney's Office.....	43 41

Date.	Voucher.	Warrant.		
April 7	8	26	W. A. Throop & Co., Bill of Stationery for City Counselor's Office	\$4 50
7	9	26	W. A. Throop & Co., Bill of Stationery for Director of the Poor's Office	70 42
7	10	26	W. A. Throop & Co., Bill of Stationery for City Surveyor's Office	62 31
7	11	26	W. A. Throop & Co., Bill of Stationery for City Collector's Office	19 33
7	12	26	W. A. Throop & Co., Bill of Stationery for Clerk of Recorder's Court	27 05
7	13	26	W. A. Throop & Co., Bill of Stationery for Inspector of Gas Metres	2 00
7	14	26	W. A. Throop & Co., Bill of Stationery for Sewer Commissioners' Office	29 27
7	15	26	W. A. Throop & Co., Bill of Stationery for Police Court Office	99 42
7	16	26	W. A. Throop & Co., Bill of Stationery for Janitor ..	2 25
7	17	26	W. A. Throop & Co., Bill of Stationery for Notices of Board of Health	10 50
7	18	43	Advertiser & Tribune Co., Bill for Printing	472 50
6	19	33	Daily Post, advertising Official Notices	94 20
7	20	35	Anthony Kremer, Bill of Lumber	4 18
7	21	28	Dewey, Brady & Co., Bill of Stakes for City Surveyor,	62 52
7	22	36	Catharine Kremer, for cleaning Offices in City Hall ..	7 50
7	23	40	Fire Department, Bill for Lamp Posts	30 00
7	24	41	Wm. Jones, City Scavenger, for burying dead animals,	49 75
7	25	30	J. C. D. Williams, for Rent of Offices to April 1, 1868,	400 00
7	26	29	Frank Kremer, for hauling Ashes from City Hall.	12 00
7	27	31	John Stange, for plastering at City Hall	18 00
7	28	32	Free Press Co., for advertising Official Notices	190 40
7	29	44	Wm. A. Henry & Son, posting Election Notices	10 00
7	30	43	Morhous, Mitchell & Byram, Bill for Platform, Controller's Office	5 70
7	31	1	Pay Roll of Aldermen	420 00
9	32	20	Pay Roll of Board of Registration and Election, April 6, 1868	735 20
9	33	21	Paid for use of Houses for Registration and Election, April 6, 1868	162 50
11	34	48	Michigan Journal, advertising Official Notices	68 00
13	35	49	Benjamin Hockley, whitewashing Meat Market	12 00
13	36	50	Daily Union, advertising Official Notices	68 65
14	37	51	Coper & Midwinter, Bill of Brooms	5 00
14	38	52	Robert Hodgkin, cleaning and hauling Dirt from Market	80 00

Date.	Voucher.	Warrant.		
Apr. 14	39	53	John Reilley, repairing Water Pipes City Hall Market,	\$61 95
14	40	54	Detroit Gas Light Co., for Gas Bill for quarter ending March 31, 1868	3,024 65
15	41	86	Estate of Mrs. C. Jones, Rent of Grounds for Hay Market to April 30, 1868	125 00
16	42	47	Ottley & Brand, painting Sign for Harbor Master ...	10 00
16	43	87	Farrand, Sheley & Co., Bill of Oil.....	58 45
16	44	66	Pay Roll of City Officers for April, 1868	2,083 27
16	45	70	" " Police Justice and Clerk for April, 1868..	83 33
16	46	69	" " Janitors for April, 1868.....	143 00
16	47	72	" " Pound Masters for April, 1868.....	120 00
16	48	74	" " Harbor Master for April, 1868.....	90 00
16	49	73	" " Superintendent of Parks for April, 1868,	45 00
16	50	82	Daily Volksblatt, advertising Official Notices.....	89 36
16	51	68	Pay Roll of Assistants to City Surveyor, April	169 00
16	52	85	James Battle, Bill for repairing Street Lamps	19 70
16	53	75	Pay Roll of Clerk to City Attorney, April.....	58 33
22	54	62	I. B. Thielson, building Fence in Sixth Ward for elec- tion purposes.....	8 00
27	55	100	James Nall, Jr., & Co., Bill of Carpet for Controller's Office.....	25 85
27	56	94	Pay Roll of Clerk to City Clerk for April, 1868.....	91 00
28	57	95	" " Clerks in Controller's Office, April, 1868..	169 00
28	58	96	" " Clerk to Director of Poor, April, 1868....	91 00
28	59	104	Mary Castino, for cleaning Offices	3 00
28	60	97	Pay Roll of Clerks to Receiver of Taxes, April, 1868..	121 00
28	61	98	" " " City Treasurer, April, 1868	169 00
28	62	99	" " of Assistant Assessors and Clerks, April, 1868.....	651 75
30	63	93	Pay Roll of Board of Review, April	180 00
30	64	88	N. Armstrong, Bill for building fence for election purposes	5 00
May 1	65	139	James F. Joy, for six months' Rent of Ground for Hay Market, to April 30	75 00
2	66	111	Detroit Free Press, Bill for advertising Official Notices,	70 73
4	67	120	Valentine Geist, services as City Sexton from Febru- ary 5 to May 5, 1868	75 00
4	68	122	Anthony Kremer, for cleaning Offices at City Hall, April	9 25
4	69	116	Jane Reaume, for cleaning Offices at City Hall, April,	8 25
5	70	113	Henry Starkey, for making Index to Council Pro- ceedings, 1867.....	250 00
5	71	124	Advertiser and Tribune Co., for publishing Council Proceedings	333 62

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
May 5	72	115	Daily Post Co., for advertising Official Notices	\$5 65
5	73	118	Purcell & Oaks, for Bill of Lamp Posts	190 02
6	74	148	John Kraus, for Work at City Hall.....	12 00
7	75	108	Wm. Dyson, for Services as Inspector of Elections...	8 00
7	76	143	Wm. A. Henry, for posting Notices of Tax Sales	10 00
11	77	149	John Kraus, for Work and hauling Dirt from City Hall.....	6 50
12	78	142	Lewis Cass, for Rent of Ground for Hay and Wood Market, May 1, 1868	150 00
12	79	140	Francis Pramstaller, for Services in City Clerk's Office,	18 00
14	80	139	T. E. Barrett, for Amount returned on Rent of Hay Scales.....	6 30
15	81	152	Worcester, Laible & Standish, for Bill of Glass for Street Lamps.....	94 73
18	82	153	Jane Reaume, for cleaning Court Room in City Hall,	2 25
19	83	151	Anna Kern, " City Hall and Offices.....	22 50
19	84	154	Catrina Kremer, " " "	12 00
19	85	155	Wm. A. Henry & Son, posting Mayor's Proclamation,	10 00
19	86	156	Purcell & Oaks, for Bill of Street Lamp Posts	239 54
25	87	202	Joseph Huettman, for Bill of Candles, Oil, etc.....	5 25
26	88	174	Pay Roll of City Officers for May, 1868	2,088 27
26	89	173	" " Police Justice and Clerk for May, 1868 ..	83 33
26	90	175	" " Harbor Master, " " ..	93 00
26	91	176	" " Pound Masters, " " ..	120 00
26	92	177	" " Janitors, " " ..	143 00
26	93	178	" " Clerk to City Clerk, " " ..	100 00
26	94	179	" " Clerk to Receiver of Taxes, " " ..	91 00
26	95	180	" " Clerks to Controller, " " ..	169 00
26	96	181	" " Clerk to Director of Poor, " " ..	91 00
26	97	182	" " Clerk to City Attorney, " " ..	58 33
26	98	183	" " Superintendent of Parks, " " ..	55 00
26	99	184	" " Clerks to City Treasurer, " " ..	169 00
26	100	185	" " Assistant Assessors and Clerks for May..	418 75
June 9	101	266	" " Surveyors for May.....	257 50
May 26	102	206	John D. Walker, Bill for posting Mayor's Proclamation	10 00
26	103	207	Anthony Kremer, Bill for Cartage and Labor	9 00
26	104	205	Daily Union, for advertising Official Notices.....	14 60
June 1	105	232	Daily Volksblatt, advertising Official Notices.....	63 95
2	106	233	Advertiser and Tribune, for Public Printing.....	737 97
2	107	234	Daily Post, for printing Official Notices.....	10 00
2	108	235	Anthony Kremer, Bill of Sundries for City Hall.....	3 75
2	109	236	Wm. C. Grant, for Repairs to Instruments of City Surveyor.....	10 75

Date.	Voucher.	Warrant.		
June 2	110	287	Pay Roll of Clerk to Street Commissioner, May and part of April	\$100 00
2	111	289	Free Press, for Bill for advertising Official Notices...	21 25
16	112	298	Anthony Kremer, for Bill of Brooms	4 05
17	113	314	Pay Roll of Clerk to City Attorney, June	58 33
23	114	315	" " Police Justice and Clerk, "	83 33
23	115	316	" " Clerks to Controller, "	169 00
23	116	317	" " Janitors, "	143 00
23	117	318	" " Harbor Master, "	90 00
23	118	319	" " Pound Masters, "	120 00
23	119	320	" " City Officers, "	2,059 93
23	120	321	" " Clerk to Receiver of Taxes, June	91 00
23	121	322	" " Clerk to Director of Poor, "	91 00
23	122	323	" " Clerk to City Clerk, "	91 00
23	123	324	" " Clerks to Treasurer, "	169 00
23	124	325	" " Assistants to Surveyor, "	247 00
23	125	338	Francis Pospishel, for Bill of Repairs of Locks, Keys, etc	4 35
26	126	356	Viger Bros., Bill of Coal	112 10
27	127	357	Ottley & Brand, Bill of Street Signs	21 19
27	128	358	Candler Bros., for Bill of Work in City Offices	79 53
29	129	359	Catharine Kremer, for cleaning Offices in City Hall..	12 00
30	130	360	Patrick Burns, for reporting Interments in Mt. Elliott Cemetery	4 00
30	131	389	Pay Roll of Clerks to City Assessor for June	1,047 00
30	132	312	" " Aldermen for June	351 00
30	133	313	" " Board of Health	107 00
30	134	361	Nazareth Hill, Bill of Repairs to Hay Market	205 02
July 1	135	391	Dean, Brow & Co., for Varnishing and Papering Controller's Office	18 11
2	136	392	John B. Shefferly, for Water Pitcher, etc	4 75
3	137	393	Free Press, for advertising Official Notices	14 50
6	138	394	William Jones, for burying Dead Animals to July 1..	49 75
6	139	395	Farrand, Sheley & Co., for Bill of Sponge	1 25
6	140	396	Daily Volksblatt, for advertising Official Notices	82 36
6	141	348	J. C. D. Williams, for Rent of Offices to July 1, 1868,	400 00
7	142	387	Wm. A. Throop & Co., for Bill of Stationery for use of City Treasurer	31 19
7	143	387	Wm. A. Throop & Co., for Bill of Stationery for use of City Controller	68 47
7	144	387	Wm. A. Throop & Co., for Bill of Stationery for use of City Clerk	54 74
7	145	387	Wm. A. Throop & Co., for Bill of Stationery for taking Census	104 50

Date.	Voucher	Warrant		
July 7	146	387	Wm. A. Throop & Co., for Bill of Stationery for Police Court.....	\$47 30
7	147	387	Wm. A. Throop & Co., for Bill of Stationery for Pound Master, W. D	1 25
7	148	387	Wm. A. Throop & Co., for Bill of Stationery for Sup't of Sewers	24 13
7	149	387	Wm. A. Throop & Co., for Bill of Stationery for Mayor's Office	4 55
7	150	387	Wm. A. Throop & Co., for Bill of Stationery for City Surveyor.....	4 75
7	151	387	Wm. A. Throop & Co., for Bill of Stationery for Director of Poor	16 71
7	152	387	Wm. A. Throop & Co., for Bill of Stationery for City Assessor	210 65
7	153	387	Wm. A. Throop & Co., for Bill of Stationery for City Attorney.....	42 64
7	154	387	Wm. A. Throop & Co., for Bill of Stationery for Inspector of Gas Meters	1 60
7	155	387	Wm. A. Throop & Co., for Bill of Stationery for Recorder's Court	44 08
7	156	387	Wm. A. Throop & Co., for Bill of Stationery for Receiver of Taxes.....	41 31
7	157	387	Wm. A. Throop & Co., for Bill of Stationery for Street Commissioners	52 73
7	158	387	Wm. A. Throop & Co., for Bill of Stationery for City Collector.....	4 63
7	159	397	Pay Roll of Clerk to Street Commissioner for June ..	65 00
7	160	388	Advertiser and Tribune Co., for Bill of Public and Official Printing.....	530 24
7	161	398	Gas Light Co., for Gas furnished for Quarter ending June 30, 1868.....	3,267 02
10	162	418	Daily Union, for advertising Notices of Board of Health.....	8 80
15	163	455	Detroit Water Works, for Water Rates to July 1, 1868	100 00
15	164	456	I. Lenfistry, for Bill of Brooms.....	6 50
16	165	457	Advertiser and Tribune Co., for Bill for Notice of Board of Health	18 00
21	166	458	Edwin Jerome, for Bill of Sprinkling Streets, per contract.....	107 10
21	167	459	Pay Roll of City Officers for July	2,089 93
21	168	460	" " " Janitors "	143 50
21	169	461	" " Police Justice and Clerk, for July	83 33
21	170	462	" " Harbor Master for July	98 00

Date.	Voucher.	Warrant.		
July 21	171	463	Pay Roll of Pound Master for July.....	\$120 00
21	172	464	James Battle, for Bill of Repairs to Stoves in City Offices.....	8 09
21	173	465	James Battle, for Gas Lamps.....	61 25
21	174	466	Robert Hodgkin, for cleaning and hauling Dirt from Market.....	80 00
27	175	490	Pay Roll of Clerks to Controller, for July.....	175 50
27	176	491	" " " Director of Poor, for July....	94 50
27	177	492	" " " City Treasurer, ".....	175 50
28	178	493	" " " City Clerk, ".....	136 50
28	179	494	Estate of Mrs. Jones, for Rent of Ground for Wood and Hay Market.....	100 00
28	180	495	Pay Roll of Clerks to Receiver of Taxes, for July....	307 00
28	181	496	" " " City Assessor, "....	473 50
28	182	497	" " " City Collector, "....	27 50
28	183	499	Henry Suppers, for Services as Assistant to Clerk of the Market.....	76 00
29	184	535	Pay Roll of Clerk to City Attorney, for July.....	58 33
30	185	536	Daily Post Co., for Bill of advertising Official Notices for Board of Health.....	7 50
31	186	537	Henry Weber, for Bill of Walnut Table and Stools for City Assessor.....	45 00
Aug. 1	187	538	V. Geist, City Sexton, Salary for quarter ending Aug. 5, 1868.....	75 00
3	188	539	Anthony Kremer, for Bill of Lime, etc.....	5 25
3	189	540	Catharine Kremer, for cleaning Offices at City Hall, July.....	6 00
3	190	542	Daily Free Press, Bill for advertising Notice to Tax Payers.....	17 00
3	191	543	Advertiser and Tribune Co., Bill for Public and Offi- cial Printing.....	436 64
4	192	544	Jackson & Wiley, for Bill of Lamp Posts.....	192 52
4	193	545	J. F. Munro, for Maps for City Clerk and Sewer Com- missioners.....	24 00
4	194	500	Pay Roll of Clerk to Street Commissioners, for July..	65 00
4	195	546	" " Clerks to City Surveyor, for July.....	256 50
8	196	599	Charles P. Rice, for Services in Mayor's Office.....	12 00
10	197	573	J. F. Monro, for Map for Assessor's Office.....	24 00
11	198	574	George Riddett, for Postages paid for Mayor's Office,	5 00
11	199	575	H. A. Lacey, for Postages and Stamps, Controller's Office.....	10 00
18	200	602	Francis Pramstaller, for Services in Mayor's and City Clerk's Offices.....	31 50

Date.	Voucher	Warrant.		
Aug. 18	201	608	John Reilly, for Bill of Repairs to Hydrant at City Hall.....	\$38 61
18	202	604	Pay Roll of City Officers for August, 1868.....	2,083 27
18	203	605	Henry Starkey, for Bill of Postages and Express Charges.....	4 00
20	204	630	Wm. A. Henry, posting Notices to Tax Payers.....	5 00
20	205	596	J. F. Munro, for City Map for Street Commissioners' Office.....	12 00
22	206	631	Z. R. Brockway, Chairs for City Assessor's Office....	9 00
24	207	632	Pay Roll of Assistant City Collector, August.....	65 00
24	208	634	" " Janitors, August.....	143 00
24	209	635	" " Pound Masters, August.....	120 00
24	210	636	" " Harbor Master, August.....	93 00
24	211	637	" " Ass't Controller and Clerk, August, 1868,	169 00
24	212	638	" " Police Justice and Clerk, " "	83 33
24	213	639	" " Clerk to City Attorney, " "	58 33
25	214	640	" " Clerk to Director of Poor, " "	91 00
25	215	641	" " Assistant Surveyor and Clerks, " "	247 50
25	216	642	" " Clerks to City Assessor, " "	250 00
25	217	643	Jackson & Wiley, Bill of Lamp Posts.....	193 80
25	218	644	Pay Roll of Clerks to City Treasurer, for August, 1868,	160 00
25	219	645	Pay Roll of Clerk to City Clerk, for August, 1868....	121 00
27	220	624	Wm. Jones, City Scavenger, Balance of Salary to Aug. 25, 1868.....	25 25
31	221	676	Daily Volksblatt, Bill for publishing Official Notices,	84 90
Sept. 1	222	677	Edwin Jerome, Bill for sprinkling Streets to date....	71 40
1	223	678	Advertiser & Tribune Co., Bill for Public Printing..	426 40
1	224	679	Pay Roll of Clerk to Street Commissioners, for August,	65 00
1	225	680	James Battle, Bill for repairing Street Lamps.....	70 15
1	226	681	Henry Suppers, Bill for Services to Clerk of Market,	52 00
8	227	714	Pay Roll of Clerks to Receiver of Taxes, August.....	379 00
11	228	733	Whitney Reynolds, Bill for removing Nuisances.....	14 16
14	229	734	Anthony Kremer, Cash paid for Sundries.....	11 75
18	230	757	Pay Roll of Clerk to City Attorney, for September...	58 33
21	231	758	Worcester, Laible & Standish, Bill of Glass.....	42 50
21	232	759	Dean, Brow & Co., Bill for Gilt Frame and Wall Paper,	8 13
21	233	760	James Battle, Bill for Gas Lamps.....	60 00
22	234	761	Anthony Kremer, Bill of Matches, etc.....	3 20
22	235	762	Pay Roll of City Officers, for September.....	2,083 27
22	236	763	" " Police Justice and Clerk, September.....	83 33
22	237	764	" " Arthur Gore, Harbor Master, ".....	90 00
22	238	765	" " Janitors, ".....	143 00
22	239	766	" " Pound Masters, ".....	120 00
22	240	767	" " Ass't Controller and Clerk, ".....	169 00

Date.	Voucher.	Warrant.		
Sept. 22	241	768	Pay Roll of Clerk of Director of Poor, September....	\$91 00
22	242	769	“ “ Ass't Surveyors and Clerks, “	247 50
22	243	770	“ “ Clerks to City Assessor, “	478 00
22	244	771	“ “ Clerks to City Treasurer, “	169 00
22	245	808	J. C. D. Williams, for Rent of Offices to Oct. 1, 1868..	400 00
26	246	823	Wm. A. Throop & Co., for Stationery for use of Receiver of Taxes.....	22 88
26	246	823	Wm. A. Throop & Co., for Stationery for use of Recorder's Office.....	2 37
26	246	823	Wm. A. Throop & Co., for Stationery for use of Collector's Office.....	6 50
26	246	823	Wm. A. Throop & Co., for Stationery for use of City Counselor's Office.....	12 88
26	246	823	Wm. A. Throop & Co., for Stationery for use of City Treasurer's Office.....	25 00
26	246	823	Wm. A. Throop & Co., for Stationery for use of Inspector of Gas Meters.....	3 13
26	246	823	Wm. A. Throop & Co., for Stationery for use of Sewer Commissioners.....	26 25
26	246	823	Wm. A. Throop & Co., for Stationery for use of Clerk of Market.....	11 24
26	246	823	Wm. A. Throop & Co., for Stationery for use of City Attorney's Office.....	37 71
26	246	823	Wm. A. Throop & Co., for Stationery for use of Assessor's Office.....	240 25
26	246	823	Wm. A. Throop & Co., for Stationery for use of Surveyor's Office.....	9 29
26	246	823	Wm. A. Throop & Co., for Stationery for use of Director of Poor.....	1 70
26	246	823	Wm. A. Throop & Co., for Stationery for use of Mayor's Office.....	12 94
26	246	823	Wm. A. Throop & Co., for Stationery for use of Police Court.....	205 47
26	246	823	Wm. A. Throop & Co., for Stationery for use of Controller.....	6 15
26	246	823	Wm. A. Throop & Co., for Stationery for use of City Clerk's Office.....	104 88
26	246	823	Wm. A. Throop & Co., for binding Council Proceedings.....	153 00
28	247	827	Catharine Kremer, Bill for cleaning Court Room, City Hall.....	15 00
28	248	824	Wm. A. Throop & Co., Bill for Furniture for Office of City Surveyor.....	20 25

Date.	Voucher.	Warrant.		
Sept. 28	249	815	Thos. Joyce, for Services as Assistant Collector, for September	\$85 00
28	250	816	Pay Roll of Clerks to Receiver of Taxes for September,	247 00
28	251	807	Pay Roll of Clerks to City Clerk, for September.....	137 50
28	252	825	William Jones, for one Quarter's Salary as City Scavenger, to October 1, 1868	75 00
28	253	817	Henry Suppers, for Services as Assistant to Clerk of Market	52 00
28	254	818	Pay Roll of Clerk in Street Commissioner's Office for September.....	65 00
30	255	880	W. C. Grant, for Sundries for use of City Surveyor ..	20 65
Oct. 3	256	881	F. Pospeshiel, for Repairs to Locks and Keys.....	5 25
3	257	882	J. Lenfesty, for Bill of Brooms	6 50
6	258	883	Advertiser & Tribune Co., Bill of Public Printing...	255 47
6	259	884	Detroit Gas Co., Bill for Gas for Quarter ending September 30, 1868.....	3,413 62
6	260	885	E. S. Leadbeater, Treasurer, Bill for Postage to October 1, 1868	6 00
12	261	906	Jackson & Wiley, Bill of Lamp Posts.....	74 79
13	262	886	John Considine, Bill of Repairs to Ballot Boxes.....	18 00
13	263	907	Daily Volksblatt, Bill of Official Printing.....	66 06
13	264	877	Pay Roll of Aldermen to September 29, 1868	319 50
13	265	908	N. Hill, for Repairs to Platform of Hay Scales, W. D.,	5 28
20	266	935	Pay Roll of City Officers for October.....	2,068 27
20	267	936	" " Police Justice and Clerk, for October ...	83 33
20	268	937	" " Janitors, for October	148 50
20	269	938	" " Pound Masters, "	120 00
20	270	939	" " Harbor Master, "	98 00
20	271	940	Jane Reaume, for cleaning City Offices	10 50
20	272	941	Anthony Kremer, for Bill of Brooms.....	3 50
20	273	942	John Kremer, for Blacking Stoves.....	5 60
20	274	943	John D. Walker, for posting Election Notices	12 00
20	275	944	Robert Hodgkin, hauling Dirt from Market.....	80 00
22	276	929	Mrs. W. T. Purdy, for use of House for Registration,	18 00
24	277	955	Pay Roll of Clerk to City Attorney, for October....	58 33
24	278	956	" " " Receiver of Taxes, "	100 50
24	279	957	" " " City Treasurer, "	175 50
24	280	958	" " Assistant Controller and Clerk, October,	175 50
26	281	976	George Ridett, Bill for blacking Stoves, etc.....	4 56
26	282	959	Henry Suppers, Assistant to Clerk of Market, October,	54 00
26	283	960	Thomas Joyce, Assistant Collector, for October	67 50
26	284	978	Edwin Jerome, for Sprinkling round City Hall and Michigan avenue	95 20

CONTROLLER OF THE CITY OF DETROIT.

Date.	Voucher.	Warrant.		
Oct. 27	285	970	V. Geist, for Salary as City Sexton to November 5, 1868	\$75 00
	27	286	979 Anthony Kremer, for sundry Bills paid for Labor ...	24 50
	27	287	961 Pay Roll of Clerk to Director of Poor, for October....	94 50
	27	288	962 " " Assistant Assessor and Clerks, "	699 00
	27	289	963 " " Clerk to City Clerk, "	94 50
	29	290	966 F. Vermeulen, Bill for use of House for Registration, Third Ward.....	18 00
Nov. 4	291	998	M. Limbach, for Stove and Fixtures	15 84
	5	292	999 Detroit Free Press, for printing Official Notices	143 08
	5	293	1000 Advertiser & Tribune Co., Bill for Public Printing ..	154 08
	6	294	1001 John P. Hensein, for Bill of Sundries.....	12 70
	7	295	1002 Union Printing Co., advertising Tax Rolls and Registration Notices	110 25
	9	296	1003 Arthur Gore, for six months' Rent of Office for Harbor Master	50 00
	9	297	1005 Wm. A. & J. E. Henry, Bill for posting Registration Notices	15 00
	10	298	1006 James F. Joy, for Rent of Ground for Hay Market, E. D., to October 31, 1868.....	75 00
	10	299	1007 Michigan Journal, Bill for advertising Official Notices,	89 00
	10	300	1008 Anthony Kremer, for Steps and Railing at City Hall, for election purposes	5 58
	10	301	1004 Pay Roll of Clerk to Street Commissioner for October,	67 50
	10	302	1009 G. A. Farmer, Bill for hauling Lamp Posts.....	81 25
	10	303	1010 Pay Roll of Board of Health to November 1, 1868....	214 50
	10	304	1011 James F. Munro, Bill of Maps for City Offices	36 00
	10	305	1012 Thomas Gorman, Bill for Railing for election purposes	5 00
	10	306	1013 Jackson & Wiley, for Bill of Lamp Posts.....	149 85
	10	307	1014 Pay Roll of Assistant Surveyor and Clerk, for October,	256 50
	11	308	1015 Dewey, Middlewood & Co., Bill for Stakes for City Surveyor	57 50
	12	309	989 } Pay Roll of Board of Registration, Inspectors and Clerks of Election.....	1,704 00
	12	310	1052 T. A. Parker, Bill of Wicking	1 00
	13	311	991 Pay Roll of sundry persons for Registration and Election purposes.....	284 50
	13	312	1053 James L. Walworth & Co., Bill of Gas Burners	36 00
	13	313	1054 A. Marsh, for Express Charges on Gas Burners	1 00
	17	314	1055 John Ryan, Bill for moving Mayor's Offices.....	4 50
	17	315	1056 Daily Post Co., Bill of Official Printing.....	184 45
	19	316	1066 Pay Roll of Clerk to City Attorney, for November ...	58 83

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Nov. 19	817	1044	Pay Roll of Inspectors and Clerks of Election, per resolution, November 17, 1868	\$100 00
	23	318	1067 Pay Roll of Clerks to City Clerk, for November.....	144 50
	23	319	1068 " " City Officers, "	2,083 27
	23	320	1069 " " Police Justice and Clerk, "	83 33
	23	321	1070 " " Janitors, "	137 50
	23	322	1071 " " Pound Masters, "	120 00
	23	323	1072 " " Harbor Master, "	90 00
	23	324	1089 Fuel Company, Bill of Wood.....	48 75
	23	325	1073 Pay Roll of Assistant Controller and Clerk, November,	162 50
	24	326	1074 Pay Roll of Clerk to Director of the Poor, November,	87 50
	24	327	1078 V. Hilsendegen, Bill of Repairs to Floor and Sidewalk at City Hall.....	59 12
	24	328	1075 Pay Roll of Assistant Assessors and Clerks for November	731 68
	24	329	1076 Pay Roll of Clerks to City Treasurer, for November..	162 50
	24	330	1077 " " Assistant Surveyor and Clerks, " ..	237 50
	24	331	1079 " " Clerk to Receiver of Taxes, " ..	87 50
	27	332	1059 Hugh Flynn, Bill for building Railing at First Ward Polls	8 50
	27	333	1062 E. H. Ross & Co., Bill for Gas Fitting at First Ward Polls	1 50
	30	334	1064 Valentine Hoff, building Fence at Sixth Ward Polls, Second Precinct	5 00
Dec. 1	335	1110	Thomas Joyce, for Services as Collector to November 22, 1868.....	45 00
	1	336	1152 James Battle, for Bill of Lamps	120 00
	7	337	1154 Jackson & Wiley, Bill of Lamp Posts.....	366 35
	7	338	1150 Viger & Bros., Bill of Coal.....	188 50
	7	339	1149 Catharine Kremer, for cleaning Offices at City Hall..	13 50
	7	340	1153 Arthur Gore, for Rent of Office to December 1, 1868..	50 00
	7	341	1148 Advertiser & Tribune Co., Bill for Public Printing ..	125 45
	7	342	1151 H. A. Lacy, Bill for Postage and Revenue Stamps ...	10 50
	10	343	1175 G. W. Taylor, Bill for putting Weather Strips to Windows	7 50
	12	344	1176 Henry Weber, Bill for Walnut Case for City Clerk's Office	36 00
	15	345	1177 James Battle, Bill for Lamps and Repairs.....	70 00
	17	346	1190 J. C. D. Williams, for one Quarter Rent of Offices, due January 1, 1869.....	400 00
	19	347	1166 Thos. Joyce, for seven days' Services as Assistant Collector.....	17 50
	21	348	1200 Pay Roll of Clerks to City Clerk, for December.....	136 50

CONTROLLER OF THE CITY OF DETROIT.

Date.	Voucher.	Warrant.		
Dec. 22	349	1201	Wm. Jones, City Scavenger, for one Quarter's Salary, to December 31, 1868.....	\$75 00
22	350	1202	A. Kremer, paid hauling Ashes from City Hall.....	7 72
22	351	1208	Pay Roll of Clerk to City Attorney, for December, 1868.....	58 33
22	352	1204	Pay Roll of Clerk to Director of Poor, for December, 1868.....	94 50
22	353	1205	Pay Roll of Police Justice and Clerk, for December, 1868.....	88 33
22	354	1207	Pay Roll of Assistant Assessor and Clerks, for December, 1868.....	553 50
22	355	1185	Pay Roll of City Officers, for December, 1868.....	2,088 27
22	356	1208	Pay Roll of Janitors, for December, 1868.....	148 50
22	357	1209	Pay Roll of Assistant Controller and Clerk, for December, 1868.....	175 50
22	358	1210	Pay Roll of Thomas Joyce, Assistant Collector, for December, 1868.....	67 50
22	359	1215	Pay Roll of Clerks to City Treasurer, for December, 1868.....	175 50
28	360	1227	Wm. A. Throop & Co., for Bill of Stationery for Mayor's Office.....	16 59
28	361	1227	Wm. A. Throop & Co., for Bill of Stationery for Controller's Office.....	12 76
28	362	1227	Wm. A. Throop & Co., for Bill of Stationery for Treasurer's Office.....	37 59
28	363	1227	Wm. A. Throop & Co., for Bill of Stationery for Surveyor's Office.....	16 75
28	364	1227	Wm. A. Throop & Co., for Bill of Stationery for Assessor's Office.....	168 18
28	365	1227	Wm. A. Throop & Co., for Bill of Stationery for Receiver of Taxes' Office.....	63
28	366	1227	Wm. A. Throop & Co., for Bill of Stationery for Director of the Poor Office.....	14 79
28	367	1227	Wm. A. Throop & Co., for Bill of Stationery for Attorney's Office.....	37 62
28	368	1227	Wm. A. Throop & Co., for Bill of Stationery for Collector's Office.....	2 03
28	369	1227	Wm. A. Throop & Co., for Bill of Stationery for Police Court Office.....	17 77
28	370	1227	Wm. A. Throop & Co., for Bill of Stationery for Street Commissioners' Office.....	6 80
28	371	1227	Wm. A. Throop & Co., for Bill of Stationery for Sewer Commissioners' Office.....	20 85

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Dec. 28	372	1227	Wm. A. Throop & Co., for Bill of Stationery for City Clerk Office.	\$148 36
29	373	1228	Pay Roll of G. W. Osburn, for December, 1868.	94 50
29	374	1229	Daily Volksblatt, Bill for Official Printing.	91 97
29	375	1230	Pay Roll of Assistant Surveyor and Clerks for Decem- ber.	189 00
29	376	1231	John O'Brien, Bill for hauling Lamp Posts.	16 00
29	377	1232	Jackson & Wiley, for Bill of Lamp Posts.	402 05
29	378	1255	Patrick Burns, reporting Interments in Mount Elliott Cemetery, from July 1 to December 31, 1868, six months.	6 00
1869.				
Jan. 5	379	1256	John Bloom, Bill for repairing Flag, etc.,	1 50
5	380	1257	Anthony Kremer, Bill for Dust Brush.	4 25
5	381	1258	James Battle, Bill for Gas Lamps.	67 00
5	382	1259	Sales & Pilgrim, Bill for Oil Can.	1 25
5	383	1260	E. Sickler, Bill for Alcohol.	15 00
5	384	1261	Advertiser & Tribune Co., Bill for Public Printing. .	186 77
5	385	1262	J. B. Shefferly, Bill for Chimneys for Lamps, etc.	4 15
7	386	1287	Wm. S. Penfield, Bill for Stove, Pipe, etc.,	123 17
9	387	1288	F. Popishel, repairing Locks, Key, etc., City Offices. .	6 30
9	388	1289	Detroit Gas Light Co., Bill of Gas for Quarter ending December 31, 1868.	4,081 10
12	389	1290	Viger Brothers, Bill of Coal.	184 50
12	390	1291	Standart Brothers, Bill of Stove Grate.	2 50
14	391	1292	W. E. Warner, Bill for Recording Deeds for the City, .	4 50
16	392	1293	John Reilly, for Repairing Water Pipes, etc.	38 44
19	393	1294	Anthony Kremer, Bill for Sundry Articles.	9 25
19	394	1296	Pay Roll of City Officers for January, 1869.	2,101 99
19	395	1297	Pay Roll of Janitors for January, 1869.	151 00
19	396	1298	Valentine Geist, City Sexton, for Quarter ending February 5, 1869.	75 00
19	397	1299	Pay Roll of Aldermen to January 12, 1869.	358 50
19	398	1300	Robt. Hodgkin, Bill for Cleaning Market to January 20, 1869.	80 00
20	399	1302	Pay Roll of Police Justice and Clerk, for January, 1869,	75 80
22	400	1801	John O'Brien, Bill for hauling Lamp Posts.	7 50
22	401	1303	Pay Roll of Clerks to Receiver of Taxes, for January 1869.	251 50
22	402	1304	Pay Roll of Assistant Collector, for January, 1869. . . .	65 00
26	403	1305	Pay Roll of Assistant Controller and Clerk, for Janu- ary, 1869.	186 88
26	404	1306	Pay Roll of Clerk to Director of the Poor, for January 1869.	91 00

Date.	Voucher.	Warrant.		
Jan. 26	405	1307	Pay Roll of Clerks to City Treasurer, for January, 1869,	\$186 88
26	406	1308	George Ridett, Bill for Postage Paid in Mayor's Office,	5 00
26	407	1309	Pay Roll of Assistant Assessors and Clerks, for January, 1869.....	596 87
30	408	1333	Daily Volksblatt, Publishing Notice from Board of Health.....	13 40
Feb. 1	409	1334	Anthony Kremer, for washing Windows.....	11 00
2	410	1335	Advertiser & Tribune Co., Bill for Public Printing...	97 48
2	411	1336	Pay Roll of Assistant Surveyors and Clerks, for January, 1869.....	208 50
2	412	1337	Pay Roll of Clerks to City Clerk, for January, 1869..	104 33
2	413	1338	Detroit Free Press, for publishing Notice for Board of Health.....	14 00
2	414	1338	Detroit Free Press, Bill of Official Printing	13 48
4	415	1328	U. Armstrong, for building Railing for Election purposes	5 00
4	416	1353	Pay Roll of Clerks to City Clerk, to February 4, 1869,	75 00
5	417	1354	Advertiser & Tribune Co., publishing Notice of Board of Health	14 00
6	418	1355	Pay Roll of Clerk to City Attorney, for January, 1869,	78 00
8	419	1356	Viger Brothers, Bill of Coal	223 50
9	420	1357	Robt. Hodgkin, Bill of Sundries for City Hall Market,	19 92
12	421	1363	James Nall, Jr., & Co., Bill for Matting, for City Clerk's Office.....	81 50
13	422	1364	John P. Hensein, Bill of Drum for Stove.....	8 50
16	423	1365	Otley & Brand, Bill of Painting for City Surveyor...	7 00
16	424	1366	Pay Roll of a portion of City Officers for February, 1869	1,774 96
16	425	1367	Pay Roll of Janitors, for February, 1869.....	144 00
16	426	1368	Pay Roll of Police Justice and Clerks, for February, 1869	83 33
16	427	1369	Ice Company, Bill for Ice for City Offices.....	80 00
16	428	1370	Daily Union, Bill for Public Printing.....	21 90
16	429	1371	Daily Post Co., Bill for Advertising Official Notices,	30 95
20	430	1383	E. M. Lacroix, Bill for Postage paid.....	5 00
23	431	1384	A. Eaton, Bill for Abstracts of Mortgages for use of City Assessor.....	50 00
23	432	1385	Pay Roll of Assistant Assessors and Clerks for February, 1869.....	608 66
23	433	1386	Pay Roll of Assistant Controller and Clerk	188 66
23	434	1387	Pay Roll of Clerks to City Treasurer.....	188 66
23	435	1388	Pay Roll of part of City Officers.....	266 65
23	436	1389	Pay Roll of Clerk to City Attorney.....	72 00
23	437	1390	Pay Roll of Clerk to Receiver of Taxes.....	84 00

Date	Voucher	Warrant			
Feb. 23	488	1391	Pay Roll of Assistant City Clerk, and Clerk	\$172 00	
	27	489	1404	Pay Roll of Board of Registration, Inspector and Clerks of Election in Fourth Ward	38 00
Mar. 1	440	1392	Pay Roll of Assistant City Collector for February, 1869	60 00	
	1	441	1405	Laible & Standish, Bill of Glass for Street Lamps...	148 00
	1	442	1406	E. M. Lacroix, Balance of Salary and Per Centage to February 19, 1869	668 33
	8	448	1407	Free Press Co., Bill for Official Printing...	72 75
	8	445	1409	Pay Roll of Clerk to Director of the Poor, for February, 1869	84 00
	8	446	1408	Advertiser & Tribune Co., Bill for Public Printing...	270 07
	9	447	1410	Pay Roll of Clerks to City Surveyor	156 00
	4	448	1419	Sales & Pilgrim, Bill of Sundries	5 74
	5	449	1416	Whalen & Page, Bill for hauling Earth	25 25
	6	450	1420	James Martin, Bill for Work on Hay Scales, W. D...	28 88
	8	451	1421	B. A. Brown, Bill for moving Office of Hay Scales, W. D	15 00
	9	452	1422	Gunn & Locke, Bill of Gloves and Crape for funeral of Bishop Lefevre	46 56
	9	453	1423	P. McGinnis, Bill for selling Buildings at Public Auction	10 00
	10	454	1415	August Theile, Bill for use of House for Election purposes	8 00
	12	455	1429	N. B. Rowley, Bill for removing and repairing Hay Scales, W. D	121 33
	15	456	1490	John D. Walker, Bill for Posting Registration Notices,	12 00
	15	457	1431	Henry Starkey, Bill for Postages and Express Charges paid	6 00
	22	459	1439	J. C. D. Williams, Bill for Rent of Offices to April 1, 1869	400 00
	23	460	1440	Viger Brothers, Bill for Coal	68 00
	23	461	1441	Joseph Martin, Bill for Building Chimney, etc., Hay Market, W. D	24 00
	23	462	1442	Pay Roll of City Officers for March, 1869	2,174 93
	23	463	1443	Pay Roll of Police Justice and Clerk, for March, 1869,	83 33
	23	464	1444	Pay Roll of Janitors, for March, 1869	162 00
	23	465	1445	Pay Roll of Assistant City Collector, for March, 1869,	67 50
	23	466	1446	Pay Roll of Assistant Assessors and Clerks, for March, 1869	632 66
	23	467	1447	Pay Roll of Assistant City Clerk, for March, 1869	100 00
	23	468	1448	Pay Roll of Assistant Controller and Clerk, for March, 1869	197 66

Date.	Voucher.	Warrant.		
Mar. 23	460	1449	Pay Roll of Clerk to City Attorney, for March, 1869..	\$81 00
23	470	1450	Pay Roll of Clerks to City Treasurer, for March, 1869,	197 66
				\$88,979 05

GENERAL FUND—CONDENSED.

Pay Roll of Aldermen.....	\$1,449 00
Pay Roll of City Officers.....	25,051 28
Pay Roll of Police Justice and Clerk.....	992 43
Pay Roll of Pound Masters.....	960 00
Pay Roll of Harbor Master and Office Rent.....	832 00
Pay Roll of City Sexton and Report of Interments.....	310 00
Pay Roll of Clerks to City Attorney.....	755 97
Pay Roll of Assistant Assessors and Clerks.....	7,191 32
Pay Roll of Assistants to City Surveyor.....	2,644 17
Pay Roll of Clerks in Treasurer's Office.....	2,104 20
Pay Roll of Clerks in Receiver's Office.....	1,854 00
Pay Roll of Clerks in Controller's Office.....	2,117 20
Pay Roll of Clerks in City Clerk's Office.....	1,611 96
Pay Roll of Clerk in Mayor's Office.....	28 50
Pay Roll of Clerk in Office of Director of Poor.....	1,001 00
Pay Roll of Janitors in City Hall and Public Offices.....	1,898 00
Registration and Election Expenses.....	3,326 78
Printing and Advertising.....	5,771 83
Stationery and Blank Books.....	3,611 06
Furniture, Cleaning, etc., City Hall and Public Offices.....	784 10
Fuel for City Hall and Public Offices.....	825 35
Water and Ice in Public Buildings and Offices.....	180 00
Gas in Street Lamps and Public Offices.....	13,786 39
Lamps and Repairs to Street Lamps.....	469 57
New Lamp Posts, Pipes, Cartage and Setting.....	2,283 28
Rent of new Public Offices.....	2,000 00
Street Sprinkling.....	273 70
Rent and Expenses of Wood and Hay Market.....	949 76
Market Expenses.....	684 87
Scavenger and burying Dead Animals.....	274 75
Compiling Index to Journal.....	250 00
Board of Health.....	321 50
Street Commissioners' Clerk.....	427 50

Assistant Collector and Collector's per centage.....	\$1,215	83
Superintendent of Parks	100	00
Oil and Alcohol	79	71
Stamps and Postages paid in Public Offices.....	41	86
Miscellaneous Expenses	520	68

\$88,979 05

DR.

To Amount Dr., as per Account	88,979	05
Balance, March 31, 1869.....	24,296	41

\$118,275 46

1868.

CR.

April 1 By Balance, March 31, 1868.....	32,829	58
June 30 Sale of Grass in Park.....	10	00
July 31 Appropriation for the fiscal year 1868.....	63,332	00
Sept. 30 Unpaid Warrant.....	8	25

1869.

Jan. 31 Amount received from Hay Scales, E. D.....	12	50
Mar. 31 Unpaid Warrant	33	33
31 Interest on Special Assessments.....	565	58
31 Charges on Taxes—Special assessments.....	3,173	99
Pounds	419	92
Plank Walks (no Contractors).....	23	41
City Collector's Fees.....	1,366	83
Hay Scales.....	389	63
Market Rents	5,625	45
Cass Market.....	130	00
City Deeds.....	8	50
Licenses	5,348	50

\$118,275 46

By Balance to Credit of General Fund, March 31, 1869 24,296 41

CONTINGENT FUND OF FISCAL YEAR 1868.

Date.	Voucher	Warrant.		
April 7	1	45	Pay Roll of Laborers from December 12 to December 25, 1867.....	\$11 00
	9	2	22 Pay Roll of Jury in opening an Alley between Clinton and Mullett streets, in Seventh Ward.....	75 00

Date.	Voucher.	Warrant.		
Apr. 12	3	25	R. Hopson's Claim, on account of Side and Crosswalks, as per report of special committee, April 7, 1868,	\$780 24
	14	4	57 John Ivers, for cleaning Snow and Ice on account of contract.....	50 00
	14	5	56 Peter Dunn, for cleaning Snow and Ice, as per contract.....	225 00
June 6	6	228	Owen Hilly, allowed for Damages from defective Sidewalk.....	200 00
	9	7	229 Wm. B. Howe, President of Board of Health, per resolution of Council, May 26, 1868	500 00
	17	8	288 Eugene Robinson, Bill for Books of Numbers.....	750 00
	23	9	339 J. F. Munroe, for Services in establishing Grades	50 00
	27	10	310 Award of Jury in opening Alley between Fort and Lafayette streets, Eighth Ward	550 00
	27	11	311 Award of Jury in opening Alley between Mary and Juliette streets, Tenth Ward.....	15 00
July 31	12	478	To Alvan Wilkins, for Expense of negotiating Loan and sale of Bonds for building new City Hall, as per resolution of Council, March 31, 1868	5,087 00
.....	...	....	Vouchers 9, 10 and 11 of General Road Fund, Warrant No. 446, transferred to Contingent Fund ...	1,385 85
Aug. 14	13	569	Award of Jury opening Alley between Woodbridge and Franklin streets, in Tenth Ward	51 00
	14	14	570 Award of Jury opening Alley between Croghan and Lafayette streets, in Fourth Ward.....	740 00
Sept. 19	15	750	Theodore Romeyn, Retainer in Suit—City of Detroit vs. Wayne County	100 00
	25	16	752 Award of Jurors, opening Alley in Fourth Ward	564 40
Oct. 7	17	841	Thos. R. Cummings, Assessment on part of Block 19, Labrosse Farm, taken for Walnut street	454 96
	8	18	842 Thos. R. Cummings, Assessment of John Earl (See resolution, September 22 and 29).....	534 20
	9	19	844 Thos. R. Cumings, Assessment of Robert Henry (See resolution, September 29, 1868	15 53
	15	20	902 Award of Jurors, opening and extending an Alley in Tenth Ward.....	126 00
	30	21	967 Wm. B. Howe, for use of Board of Health, per resolution of Council	219 65
	30	23	968 Award of Jurors, opening Alley in the Sixth Ward ..	907 00
Nov. 17	24	997	Receiver of Taxes, amount of Taxes refunded to P. & A. McLogan.....	200 00
	21	25	1048 Maurice Keating, Bill for Damage recovered from defective Sidewalk.....	100 00

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.			
Nov. 23	26	1050	Award of Jurors, opening and extending an Alley in Sixth Ward, between Hastings and Prospect streets, and Montcalm and Columbia streets. . . .	\$297 91	
	23	27	1086	Valentine Geist, for building Fence on Marion street,	85 00
	28	28	1063	Award of Jury, opening an Alley between Orleans and Dequindre streets, and Bronson and Ninth streets	350 00
Dec. 1	29	1120	Valentine Geist, for removing Remains from Marion street to Woodmere Cemetery.	287 00	
	3	30	1101	Thomas Woods, Bill for Damages by fall on Sidewalks.	200 00
	5	31	1109	Smith & Cook, Bill for grading Croghan street	2,337 82
	12	32	1140	James Riley, Bill for Damages by reason of a fall occasioned by defective Sidewalk.	250 00
	13	33	1141	T. R. Cummings, Receiver of Taxes, for Taxes refunded to Sisters of Charity.	100 00
	13	34	1142	T. R. Cummings, Receiver of Taxes, for Taxes refunded to J. M. Arnold.	47 62
	13	35	1143	T. R. Cummings, Receiver of Taxes, for Taxes refunded to J. M. Stevens.	40 00
	13	36	1144	Award of Jury, opening and extending an Alley in the Fourth Ward.	1,045 21
	22	37	1221	Noah Sutton, Bill for building Dock, foot of Orleans street	855 50
1869.					
Jan. 11	38	1248	Award of Jury, opening Alley between Riopelle and Orleans streets, and Clinton and Macomb streets,	281 27	
	14	39	1276	Frederick Hambaum, Bill for Damages (See resolution, January 12, 1869).	80 00
	15	40	1277	H. R. Johnson, allowed for illegal Assessment.	18 61
Feb. 1	41	1283	John Ivers, cleaning Snow and Ice from Walks	30 00	
	1	42	1284	Peter Dunn, cleaning Snow and Ice from Walks, per contract	100 00
	2	43	1345	Charles Thomas, Bill for reporting Testimony (short-hand).	15 00
	12	44	1375	Farrand, Sheley & Co., for Vaccine Virus.	12 00
Mar. 1	45	1379	Chas. Fitzsimmons, for illegal Tax paid, now refunded,	31 15	
	2	46	1380	J. Wilkie, " " " "	175 00
	2	47	1381	Mary and John Killian, " " " "	230 00
	4	48	1400	Award of Jury, opening an Alley between Orleans and Riopelle streets, and Congress and Larned streets	2,348 00
	4	49	1401	Catharine McIntosh, for illegal Taxes paid, now refunded.	8 57

Date.	Voucher.	Warrant.		
Mar. 8	50	1402	Thomas McGrath, for illegal Taxes paid for paving Grand River street, now refunded.....	\$207 00
9	51	1403	Daniel Maher, for illegal Paving Tax refunded.....	45 00
13	52	1417	George L. Pease, for illegal Assessment paid, now refunded.....	333 63
19	53	1426	Edmund Visger, for illegal Assessment paid, now refunded.....	64 36
19	54	1426	Edmund Visger, for illegal Assessment paid, now refunded.....	23 07
22	55	1435	Noah Talmage, for illegal Assessment paid, now refunded.....	391 40
31	56	1455	Award of Jury opening an Alley between Butternut and Walnut streets, west of Seventh street, in Eighth Ward.....	167 60
			To Amount credited in error.....	4 10
				<u>\$24,108 65</u>

CONTINGENT FUND—CONDENSED.

Award of Jurors opening Alleys.....	\$7,503 39
Cleaning Snow and Ice.....	431 00
Amount paid R. Hopson, for building Sidewalks.....	780 24
Law Expenses and Damages.....	945 00
Board of Health.....	719 65
Books and Numbers to City Surveyor.....	750 00
Establishing Grades.....	50 00
For Negotiating City Bonds.....	5,037 00
For Building Fence on Marion Street.....	85 00
For Removing Remains from Marion Street to Woodmere Cemetery.....	287 00
For Amount charged in error to General Road Fund.....	1,385 85
For Grading Croghan Street.....	2,337 82
For Building Dock foot of Orleans Street.....	855 50
For Taxes Refunded.....	2,920 10
For Miscellaneous Expenses.....	12 00
For Amount Credited in Error.....	4 10
Balance March 31, 1869.....	1,480 48
	<u>\$35,584 18</u>

ANNUAL REPORT OF THE

		1868.	CR.
By Balance April 1, 1868.....			\$3,959 55
Apr. 30	Award of Jurors' benefits in opening Alley		887 24
July 31	Awards of Jurors' benefits in opening Alleys.....		383 94
July 31	Appropriation of 1868.....	15,937	37
Oct. 31	Awards of Jurors' benefits in opening Alleys.....		433 09
Nov. 30	Awards of Jurors' benefits in opening Alley		223 33
Dec. 31	Awards of Jurors' benefits in opening Alley		581 55
1869.			
Jan. 31	Awards of Jurors' benefits in opening Alley	1,612	19
Feb. 28	Awards of Jurors' benefits in opening Alley		220 94
Mar. 31	Awards of Jurors' benefits in opening Alley	1,844	93
			\$25,584 13
Balance Credit, March 31, 1869.....			1,480 48

CITY POOR FUND OF FISCAL YEAR 1868.

Date.	Voucher.	Warrant.		
			To Balance March 31, 1868.....	\$1,066 48
Apr. 30	52	1475	W. A. Chandler, M. D., Bill for Vaccinating City Poor to March 15, 1868.....	12 50
	80	53	L. B. Willard, Bill for relief of City Poor, for February, 1868	2,390 51
	30	57	445 Frederick Gies, for Bill of Wood, for City Poor.....	198 00
	7	1	39 John Clark, Bill for moving Small-pox Patients.....	8 00
	7	2	34 Valentine Geist, City Sexton, for burial of City Poor,	48 00
	18	3	222 Hugh Johnson, for repairs to City Hearse.....	40 00
May	4	4	201 Valentine Geist, City Sexton, for burial of City Poor,	40 00
	5	5	532 Frederick Geis, for Bill of Wood for City Poor.....	57 50
	5	6	532 Frederick Geis, for Bill of Wood for City Poor, per contract.....	575 00
	22	7	197 John Clark, for conveying Small-pox Patients to Pest House	8 00
	26	8	208 L. B. Willard, care of City Poor, for April, 1868.....	833 28
	28	9	262 St. Mary's Hospital, care of City Poor, for April, 1868,	206 81
June	2	10	263 Valentine Geist, Bill for burial of City Poor.....	32 00
	9	11	281 C. H. Barrett, M. D., Second District, Vaccinating City Poor to June 9, 1868	11 81
	11	19	307 St. Mary's Hospital, care of City Poor, for May, 1868,	197 92

Date.	Voucher.	Warrant.	
June 12	13	308	L. B. Willard, relief of City Poor, for May, 1868..... \$538 70
	16	309	Wm. A. Chandler, M. D., Fourth District, vaccinating City Poor, to June 15, 1868 12 50
	27	382	Henry F. Lyster, M. D., First District, vaccinating City Poor, to June 15, 1868 12 50
	30	338	C. Schulte, M. D., Third District, vaccinating City Poor, to June 15, 1868..... 12 50
	30	384	Valentine Geist, burial of City Poor..... 56 00
July 6	18	405	John Clark, Bill for conveying Small-pox patients to Pest House 8 00
	8	19	417 L. B. Willard, relief of City Poor, for June, 1868..... 592 90
	16	20	472 St. Mary's Hospital, care of City Poor, for June, 1868, 161 50
Aug. 1	21	549	Valentine Geist, burial of City Poor, for July, 1868... 184 00
	6	22	587 St. Mary's Hospital, for care of City Poor, for July, 1868..... 203 00
	17	23	607 L. B. Willard, relief of City Poor, for July, 1868..... 793 94
	18	24	608 Detroit Water Works, Bill for water for City Poor... 513 75
Sept. 1	25	683	Valentine Geist, Bill for burial of City Poor..... 136 00
	8	26	713 L. B. Willard, relief of City Poor, for August, 1868 .. 630 45
	14	27	743 Wm. A. Chandler, M. D., for vaccinating City Poor, to September 15, 1868 12 50
	21	28	778 C. Schulte, M. D., Third District, vaccinating City Poor, to September 15, 1868..... 12 50
	29	29	834 St. Mary's Hospital, Bill for care of Sick Poor..... 216 00
	29	30	835 Valentine Geist, for burial of City Poor..... 96 00
Oct. 1	31	892	H. F. Lyster, M. D., First District, vaccinating City Poor to September 15..... 12 50
	6	32	893 L. B. Willard, for relief to City Poor, for September, 1868..... 752 01
	27	33	975 St. Mary's Hospital, care of Sick Poor, for September, 134 00
Nov. 9	34	1019	Valentine Geist, Bill for burial of City Poor..... 88 00
	9	35	1124 St. Mary's Hospital, care of Sick Poor, for October, 1868..... 153 50
	9	36	1125 L. B. Willard, for relief of Poor, for October, 1868 ... 576 10
	9	37	1126 Valentine Geist, Bill for burial of City Poor..... 40 00
Dec. 15	38	1179	Fuel Company, Bill of Wood for City Poor..... 52 25
	15	39	1178 St. Mary's Hospital, care of Sick Poor, for November, 1868..... 147 50
	15	40	1180 Dr. Schulte, Bill for vaccinating City Poor, from September to December, 1868..... 12 50
	21	41	1218 L. B. Willard, for relief of City Poor, for November, 1868..... 766 80
	21	42	1219 H. F. Lyster, for vaccinating City Poor to December 15, 1868..... 12 50

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Dec. 21	43	1220	Thomas Lewis, Bill for hauling nine and one-half cords of Wood.....	\$8 36
31	44	1263	F. X. Spranger, Bill for vaccinating City Poor, to January 1, 1869.....	25 00
31	45	1264	Valentine Geist, Bill for burial of City Poor.....	56 00
31	46	1265	Henry F. Lyster, Bill for vaccinating City Poor, to January 1, 1869.....	2 08
1869.				
Jan. 4	47	1266	Detroit Fuel Company, Bill of Wood for City Poor ..	1,399 75
12	48	1325	L. B. Willard, Bill for relief of Poor, for December, 1868.....	1,641 00
16	49	1326	St. Mary's Hospital, Bill for care of Sick Poor for December, 1868.....	148 00
19	50	1295	Wm. A. Chandler, Bill for vaccinating City Poor to December 15, 1868.....	12 50
Feb. 1	51	1342	Fuel Company, Bill of Wood for City Poor.....	1,130 25
2	52	1343	St. Mary's Hospital, Bill for care of Sick Poor for January.....	209 50
2	53	1344	Valentine Geist, Bill for burial of City Poor.....	32 00
15	54	1374	L. B. Willard, Bill for relief of City Poor, for January, 1869.....	2,195 33
27	55	1411	W. A. Chandler, Bill for vaccinating City Poor, to February 15, 1869.....	8 33
Mar. 2	56	1412	Valentine Geist, Bill for burial of City Poor.....	64 00
12	62	1436	Henry F. Lyster, Bill for vaccinating City Poor, to February 15, 1869.....	8 33
12	58	1458	St. Mary's Hospital, care of Sick Poor, for February, 1869.....	117 50
4	59	1456	Fuel Company, Bill of Wood delivered to City Poor..	154 00
10	60	1457	Harper Hospital, care of Sick Poor.....	35 50
10	61	1456	Fuel Company, Bill of Wood delivered to City Poor, To Balance, March 31, 1869.....	3 50 296 06
				<u>\$20,198 00</u>
CR.				
July 31	By appropriation for year 1868.....			20,000 00
	By this Amount for Wood, charged in error.....			198 00
				<u>\$20,198 00</u>
Balance Credit, March 31, 1869				296 06

CITY POOR FUND—CONDENSED (EXCLUSIVE OF BALANCES).

Relief of City Poor	\$11,710 82
Care of City Poor, St. Mary's Hospital.....	1,895 23
Cost of Wood and hauling.....	3,578 61
Burial of City Poor	872 00
Water for City Poor	513 75
Vaccinating City Poor	180 55
Removing Small-pox Patients	9 00
Care of City Poor in Harper Hospital.....	35 50
Repairing Hearse.....	40 00
	\$18,835 46

PUBLIC SEWER FUND OF FISCAL YEAR 1868.

Date.	Voucher.	Warrant.		
April 7	1	38	Thos. Leadbeater, for Bill of work on Sewers	\$238 00
	2	67	Pay Roll of Engineer and Superintendent of Sewers, for April.....	200 00
May 2	3	91	Mayberry & Dorman, for amount retained on final estimate, Trumbull Avenue Sewer.....	250 80
	5	114	Smith & Cook, for Receiving Basins.....	101 00
	5	123	Thos. Leadbeater, for repairing Sewers.....	377 22
	12	146	C. A. Sheldon, Bill of Water Lime.....	54 25
	26	187	Pay Roll of Engineer and Superintendent of Sewers for May.....	200 00
June 2	8	245	David Kendall, for services in Sewer Commissioners' Office	25 50
	2	246	Thos. Leadbeater, for Bill of Materials for repairing Sewers.....	807 19
	2	247	George Saunders, for services as Superintendent of Sewers.....	108 00
	2	248	Fuel Company, for Bill for Sewer Pipes.....	97 20
	2	249	Smith & Cook, Bill for Receiving Basins.....	213 50
16	13	295	Lally & Sullivan, first estimate of Seventh St. Sewer,	500 00
16	14	306	Shanahan & Mayberry, first estimate of Second Street Sewer.....	500 00

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
June 16	15	304	Bristow & Uridge, first estimate of Fourth Street Sewer.....	\$400 00
16	16	305	Robert Common, first estimate of Chene Street Sewer,	700 00
23	17	328	Pay Roll of Engineer of Sewers, for June, 1868	100 00
30	18	370	George Saunders, Superintendent of Sewers, for June, 1868	100 00
30	19	371	Thos. Ledbeter, Bill of repairs to Sewers	704 50
30	20	372	Samuel Parsons, Superintendent of Seventh Street Sewer.....	116 00
30	21	373	D. Kendall, for services in Sewer Commissioners' Office,	65 00
July 14	22	428	Bristow & Uridge, for second estimate of Fourth Street Sewer.....	1,000 00
14	23	413	Shanahan & Mayberry, for second estimate of Second Street Sewer.....	1,000 00
14	24	429	Robert Common, for second estimate of Chene Street Sewer	2,000 00
14	25	414	Lally & Sullivan, second estimate of Seventh Street Sewer.....	1,000 00
14	26	411	Smith & Cook, for Bill of Receiving Basins.....	516 34
14	27	430	M. W. Field & Co., for Bill of Water Lime, to May 26, 1868	122 50
14	28	430	M. W. Field & Co., for Bill of Water Lime, to June 9, 1868.....	122 50
14	29	430	M. W. Field & Co., for Bill of Water Lime, to June 12, 1868.....	140 00
14	30	430	M. W. Field & Co., for Bill of Water Lime, to June 15, 1868	110 25
14	31	430	M. W. Field & Co., for Bill of Water Lime, to July 4, 1868	199 50
14	32	431	J. P. Alexander & Co., for Bill of Sewer Pipe.....	188 40
14	33	432	Fuel Company, for Bill of Sewer Pipe.....	24 00
14	34	433	G. Saunders, for rent of Office for Sewer Commissioners	36 00
21	35	469	Pay Roll of Engineer of Sewers, for July, 1868.....	100 00
28	36	514	Buckley & Co., Bill of Water Lime.....	81 00
28	37	514	Buckley & Co., " "	162 00
28	38	514	Buckley & Co., " "	162 00
28	39	514	Buckley & Co., " "	194 40
28	40	514	Buckley & Co., " "	153 90
28	41	514	Buckley & Co., " "	153 90
28	42	514	Buckley & Co., " "	140 94
28	43	514	Buckley & Co., " "	194 40
28	44	514	Buckley & Co., " "	74 52
28	45	514	Buckley & Co., " "	145 80
28	46	513	Robert Common, third estimate Chene Street Sewer,	2,000 00

Date.	Voucher.	Warrant.		
July 28	47	516	Bristow & Uridge, third estimate Fourth Street Sewer,	\$1,006-40
28	48	477	Mayberry & Shanahan, final estimate Second Street Sewer	3,518 00
28	49	486	Lally & Sullivan, third estimate Seventh Street Sewer,	985 20
Aug. 4	50	553	D. Kendall, Bill for Services, Superintendent of Sewers, for July.....	57 50
4	51	554	George Saunders, Bill for Services, Superintendent of Sewers.....	100 00
4	52	555	Samuel Parsons, Bill for Services, Superintendent of Sewers.....	100 00
11	53	576	Bristow & Uridge, final estimate of Fourth Street Sewer.....	1,637 44
11	54	600	Mayberry & Shanahan, first estimate Beaubien Street Sewer	2,240 00
24	55	649	Pay Roll of Engineer of Sewers, August.....	100 00
Sept. 1	56	692	Robert Common, fourth estimate Chene Street Sewer,	3,000 00
1	57	704	Lally & Sullivan, final estimate of Seventh Street Sewer	3,735 00
1	58	705	Mayberry & Shanahan, first estimate of Ninth Street Sewer	1,080 00
1	59	693	George Saunders, Bill for Services, Superintendent of Sewers, for August.....	100 00
1	60	694	Samuel Parsons, Bill for Services, Superintendent of Sewers, for August.....	100 00
1	61	695	D. Kendall, Bill for Services, Superintendent of Sewers, for August.....	65 00
1	62	749	Mayberry & Shanahan, final estimate Beaubien Street Sewer	2,139 00
22	63	773	Pay Roll of Engineer of Sewers, for September.....	100 00
22	64	779	Robert Common, final estimate of Chene Street Sewer,	3,855 98
29	65	811	Mayberry & Shanahan, second estimate of Ninth Avenue Sewer.....	2,148 00
Oct. 6	66	888	Buckley & Co., Bill of Water Lime for Chene Street Sewer	129 60
6	67	888	Buckley & Co., Bill of Water Lime for Beaubien Street Sewer	194 40
6	68	888	Buckley & Co., Bill of Water Lime for Fourth Street Sewer	45 36
6	69	888	Buckley & Co., Bill of Water Lime for Seventh Street Sewer	170 10
6	70	888	Buckley & Co., Bill of Water Lime for Ninth Avenue Sewer.....	194 40
6	71	889	George Saunders, for Services as Superintendent of Sewers, for September.....	100 00

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Date.	Voucher.	Warrant.		
Oct. 6	73	890	Samuel Parsons, for services as Superintendent of Sewers, for September.....	\$100 00
	13	78	911 Buckley & Co., Bill of Water Lime for Tenth Street Sewer.....	24 30
	13	74	911 Buckley & Co., Bill of Water Lime, Seventh Street Sewer.....	82 62
	13	75	911 Buckley & Co., Bill of Water Lime, Ninth Avenue Sewer.....	194 40
	13	76	911 Buckley & Co., Bill of Water Lime, Beaubien Street Sewer.....	194 40
	20	77	946 Pay Roll of Engineer of Sewers, for October.....	100 00
	20	78	981 M. W. Field, Bill of Water Lime.....	99 75
Nov. 10	79	1031	George Saunders, services as Superintendent of Sewers, for October.....	100 00
	10	80	1032 Samuel Parsons, services as Superintendent of Sewers, for October.....	108 00
	17	81	1047 Mayberry & Shanahan, final estimate Ninth Avenue Sewer.....	6,024 50
	23	82	1032 Pay Roll Engineer of Sewers, November.....	100 00
Dec. 1	83	1117	George Saunders, Pay Roll Superintendent of Sewers, November.....	100 00
	1	84	1118 Buckley & Co., Bill of Water Lime.....	166 86
	1	85	1118 Buckley & Co., Bill of Water Lime.....	178 20
	1	86	1223 Pay Roll of Engineer of Sewers, for December, 1868,	100 00
1869.				
Jan. 12	87	1320	Charles Glaser, Bill for repairing Sewers.....	96 00
	19	88	1313 Pay Roll of Engineer of Sewers, for January, 1869...	100 00
Feb. 16	89	1372	Pay Roll of Engineer of Sewers, for February, 1869..	100 00
	16	90	J. Park Alexander & Co., Bill of Sewer Pipe.....	12 95
Mar. 2	91	1414	Charles Glaser, Bill of Repairs to Sewers.....	101 45
	23	92	Pay Roll of Engineer of Sewers, for March.....	100 00
				\$50,915 32

PUBLIC SEWER FUND—CONDENSED.

Engineer of Sewers.....	\$ 1,200 00
Superintendent of Sewers.....	1,432 00
Repairs of Sewers.....	2,324 36
Receiving Basins.....	830 84
Bills of Water Lime.....	3,886 25

D. Kendall, for Services	\$213 00
Bill of Sewer Pipe and Freight	322 55
Ninth Street Sewer	9,252 50
Beaubien Street Sewer.....	4,379 00
Seventh Street Sewer.....	6,170 20
Fourth Street Sewer	4,043 84
Second Street Sewer	5,018 00
Trumbull Avenue Sewer	250 80
Chene Street Sewer	11,555 98
Rent of Barn.....	36 00
Balance March 31, 1869.....	5,269 20
	\$56,184 52

1868.

CR.

By Balance, March 31, 1868.....	6,174 52
July 31 Amount received for permission to enter Sewer.....	10 00
31 Appropriation of 1868.....	50,000 00
	\$56,184 52
Balance Credit, March 31, 1869.....	5,269 20

GENERAL SEWER FUND.

June 16	1	308	To C. A. Sheldon, Bill of Water Lime.....	\$70 00
	23	2	329 Pay Roll of Superintendent of Sewers, for June.....	100 00
July 21	3	468	Pay Roll of Superintendent of Sewers, for July.....	100 00
	28	4	512 Buckley & Co., Bill of Water Lime.....	53 46
Aug. 4	5	551	Batchelder & Cook, Bill of Pipes, etc., for Receiving Basins	96 00
	4	6	552 Thos. Ledbeter, Bill of repairs to Sewers	635 22
	24	7	647 Pay Roll of Superintendent of Sewers, for August...	100 00
Sept. 1	8	687	Joseph Granger, building Sewer in Tenth Ward.....	188 10
	1	9	688 Thos. Ledbeter, Bill of repairs to Sewers	831 23
	1	10	659 J. Park Alexander & Co., Bill of Sewer Pipe	160 50
	1	11	691 Batchelder & Cook, Bill of Pipes, etc., for Receiving Basins.....	355 00
	1	12	690 Brooks & Adams, Bill of Lumber.....	110 12
	1	13	674 Smith & Cook, building Receiving Basins.....	205 00
	15	14	736 J. P. Alexander & Co., Bill of Sewer Pipe.....	110 50

Date.	Voucher.	Warrant.		
Sept. 15	15	737	Batchelder & Cook, Bill of Pipes, etc., for Receiving Basins	\$332 60
	15	738	Protective Fuel Co., Bill of Sewer Pipe.....	27 30
	22	772	Pay Roll of Superintendent of Sewers, for September,	100 00
	29	838	Batchelder & Cook, Bill for Pipes, etc., for Receiving Basins	556 75
Oct. 6	19	887	Thos. Ledbeter, Bill of Materials and repairs to Sewers,	855 92
	18	912	Batchelder & Cook, Bill for Pipes, etc., for Receiving Basins	318 00
	18	913	Buckley & Co., Bill for Water Lime.....	137 70
	18	914	Protective Fuel Co., Bill of Sewer Pipe.....	40 50
	20	947	Pay Roll of Superintendent of Sewers, for October...	100 00
	27	980	Batchelder & Cook, Bill of Pipes, etc., for Receiving Basins	435 34
Nov. 10	25	1027	Protective Fuel Co., Bill of Sewer Pipe.....	125 00
	10	1028	J. P. Alexander & Co., Bill of Sewer Pipes, etc.,.....	170 75
	10	1029	Batchelder & Cook, Bill of Pipes, etc., for Receiving Basins	212 00
	10	1030	Thos. Ledbeter, Bill of repairs to Sewers	804 99
	23	1081	Pay Roll of Superintendent of Sewers, for November,	100 00
Dec. 1	30	1111	George Saunders, Bill for Rent of Barn	36 00
	1	31	1112 F. F. Thompson, Bill of Sewer Pipe	56 00
	1	32	1113 J. P. Alexander & Co., Bill of Sewer Pipe.....	64 25
	1	33	1114 Buckley & Co., Bill of Water Lime.....	136 08
	1	34	1115 Batchelder & Cook, Bill of Sewer Pipes, etc., for Receiving Basins.....	636 00
	1	35	1093 Thos. Ledbeter, Bill of repairs to Sewers.....	647 74
	1	36	1116 Protective Fuel Co., Bill of Sewer Pipes.....	14 00
				\$9,022 05

GENERAL SEWER FUND—CONDENSED.

Bills of Water Lime.....	397 24
Superintendent of Sewers.....	600 00
Sewer Pipe.....	3,710 49
Repairs of Sewers.....	3,775 10
Tenth Ward Sewer.....	188 10
Bills of Lumber.....	110 12
Receiving Basins	205 00
Rent of Barn.....	36 00
Balance March 31, 1869	1,377 80
\$10,390 85	

		1868.	CR.
	By Balance, March 31, 1868		\$83 10
July 31	Appropriation of 1868.....		8,588 00
31	Sewer Connections.....		1,200 50
31	Receiving Basins		528 25
			\$10,399 85
Balance Credit, April 31, 1869			1,377 80

LATERAL SEWERS.

Date.	Voucher.	Warrant.					
Mar. 31	103	13	Bristow & Uridge, Lateral Sewer Collections, 1867..				\$161 75
	31	104	12 Joseph Granger, " " " 1866...				19 46
	31	105	11 Robert Common, " " " 1867...				28 73
	31	106	10 Sullivan & Shanahan, " " " 1867...				73 71
Apr. 28	1	105	Sullivan & Shanahan, " " " 1866...				10 00
	28	2	103 Sullivan & Shanahan, " " " 1867...				206 04
	28	3	102 Gargrave & Henderson, " " " 1867...				35 24
	28	4	90 Bristow & Uridge, " " " 1867...				353 80
	28	5	106 Robert Common, " " " 1867...				92 54
May 26	6	196	Sullivan & Shanahan, " " " 1867...				70 32
	26	7	172 Bristow & Uridge, " " " 1868...				39 56
	26	8	190 Frank & Moebis, " " " 1867...				11 40
	26	9	192 Keis & Funke, " " " 1867...				25 00
	26	10	171 Bristow & Uridge, " " " 1867...				817 56
	26	11	191 Gargrave & Henderson, " " " 1867...				78 88
	26	12	193 Robert Common, " " " 1867...				110 14
	26	13	194 Joseph Granger, " " " 1867...				57 63
	23	14	332 Sullivan & Shanahan, " " " 1867...				84 00
	30	15	362 Bristow & Uridge, " " " 1867...				430 28
	30	16	363 Joseph Granger, " " " 1866...				33 50
	30	17	364 Gargrave & Henderson, " " " 1867...				144 42
	30	18	365 Joseph Granger, " " " 1868...				145 25
	30	19	366 Bristow & Uridge, " " " 1868...				263 26
	30	20	367 Robert Common, " " " 1867...				128 34
	30	21	368 Charles Glaser, " " " 1868...				8 69
	30	22	369 Giddy & Henderson, " " " 1867...				13 43
July 23	23	501	Bristow & Uridge, " " " 1868...				883 51

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Date.	Voucher.	Warrant.				
July	28	24	502	Bristow & Uridge, Lateral Sewer Collections, 1867...		\$484 45
	28	25	504	Joseph Granger, " " " 1868...		1,187 01
	28	26	485	Sullivan & Shanahan, " " " 1868...		685 97
	28	27	505	Gargrave & Henderson, " " " 1867...		19 50
	28	28	506	Robert Common, " " " 1866...		39 75
	28	29	507	Charles Glaser, " " " 1868...		81 33
Aug.	25	30	652	Gargrave & Henderson, " " " 1867...		45 72
	25	31	653	Robert Common, " " " 1866...		53 83
	25	32	654	Robert Common, " " " 1867...		54 64
	25	33	637	Sullivan & Shanahan, " " " 1868...		608 73
	25	34	655	Joseph Granger, " " " 1867...		25 51
	25	35	656	Bristow & Uridge, " " " 1867...		425 72
	25	36	657	Bristow & Uridge, " " " 1868...		357 24
	25	37	658	Joseph Granger, " " " 1868...		710 66
	25	38	650	Charles Glaser, " " " 1868...		49 92
	25	39	626	Sullivan & Shanahan, " " " 1867...		19 99
	25	40	696	Sullivan & Shanahan, " " " 1868...		347 10
Sept.	8	41	708	Sullivan & Shanahan, " " " 1867...		24 57
	8	42	709	Keis & Funke, " " " 1867...		32 62
	8	43	710	Bristow & Uridge, " " " 1867...		75 64
	8	44	711	Bristow & Uridge, " " " 1868...		200 22
	8	45	712	Joseph Granger, " " " 1868...		861 42
	8	46	787	Bristow & Uridge, " " " 1868...		659 41
	8	47	789	Bristow & Uridge, " " " 1866...		23 58
	8	48	790	Bristow & Uridge, " " " 1867...		185 25
	8	49	791	Joseph Granger, " " " 1868...		1,253 95
	8	50	792	Joseph Granger, " " " 1865...		103 01
	8	51	793	Joseph Granger, " " " 1866...		34 94
	8	52	794	Joseph Granger, " " " 1866...		17 50
	8	53	796	Joseph Granger, " " " 1867...		37 79
	8	54	753	Sullivan & Shanahan, " " " 1867...		31 12
	8	55	754	Sullivan & Shanahan, " " " 1868...		458 51
	8	56	797	Keis & Funke, " " " 1867...		24 74
	8	57	798	Frank & Moebs, " " " 1867...		14 65
	8	58	799	Giddy & Henderson, " " " 1866...		37 48
	8	59	800	M. Henderson, " " " 1868...		126 07
	8	60	836	M. Henderson, " " " 1868...		161 40
	8	61	837	Sullivan & Shanahan, " " " 1868...		392 25
	8	62	838	Joseph Granger, " " " 1868...		404 10
	8	63	940	Bristow & Uridge, " " " 1868...		414 14
Oct.	13	64	915	Bristow & Uridge, " " " 1867...		75 55
	13	65	916	Robert Common, " " " 1867...		35 54
	13	66	917	Sullivan & Shanahan, " " " 1866...		24 95
	20	67	983	Sullivan & Shanahan, " " " 1868...		912 82

Date.	Voucher.	Warrant.						
Oct. 20	68	948	M. Henderson, Lateral Sewer Collections, 1868...					\$221 23
	20	69	949 Bristow & Uridge, " " " 1868...					1,521 62
	20	70	950 Joseph Granger, " " " 1868...					1,572 19
Nov. 10	71	1020	M. Henderson, " " " 1868...					27 99
	10	72	1021 Robert Common, " " " 1867...					24 02
	10	73	1022 Robert Common, " " " 1866...					12 65
	10	74	1023 Gargrave & Henderson, " " " 1867...					44 48
	10	75	1024 Joseph Granger, " " " 1866...					37 98
	10	76	1025 Joseph Granger, " " " 1867...					20 39
	10	77	1026 Joseph Granger, " " " 1868...					1,365 65
	10	78	994 Bristow & Uridge, " " " 1867...					82 01
	10	79	1045 Sullivan & Shanahan, " " " 1867...					17 95
	10	80	1046 Sullivan & Shanahan, " " " 1868...					1,457 01
	10	81	995 Bristow & Uridge, " " " 1868...					710 20
	24	82	1087 Bristow & Uridge, " " " 1868...					200 42
	24	83	1088 Joseph Granger, " " " 1868...					572 91
	24	84	1065 Sullivan & Shanahan, " " " 1868...					315 76
Dec. 1	85	1128	Sullivan & Shanahan, " " " 1868...					164 39
	1	86	1129 Bristow & Uridge, " " " 1867...					55 28
	1	87	1130 Bristow & Uridge, " " " 1868...					253 32
	1	88	1131 Robert Common, " " " 1867...					86 70
	1	89	1132 M. Henderson, " " " 1868...					32 93
	1	90	1133 Joseph Granger, " " " 1868...					208 39
	8	91	1136 Sullivan & Shanahan, " " " 1868...					373 41
	15	92	1181 Joseph Granger, " " " 1868...					591 12
	15	93	1182 Bristow & Uridge, " " " 1868...					262 02
	22	94	1222 Joseph Granger, " " " 1868...					542 35
	22	95	1196 Sullivan & Shanahan, " " " 1868...					372 62
	29	96	1234 Sullivan & Shanahan, " " " 1868...					152 57
	29	97	1235 Joseph Granger, " " " 1868...					307 81
	29	98	1236 Bristow & Uridge, " " " 1868...					207 52
	29	99	1237 M. Henderson, " " " 1868...					56 08
	29	100	1238 Charles Glaser, " " " 1868...					2 82
1869.								
Jan. 5	101	1251	Joseph Granger, " " " 1868...					119 53
	5	102	1252 Sullivan & Shanahan, " " " 1866...					34 74
	5	103	1253 Bristow & Uridge, " " " 1868...					283 06
	12	104	1321 Bristow & Uridge, " " " 1868...					187 86
	12	105	1282 Sullivan & Shanahan, " " " 1868...					409 49
	12	106	1322 Joseph Granger, " " " 1868...					121 63
	12	107	1254 Sullivan & Shanahan, " " " 1068...					395 19
	19	108	1282 Sullivan & Shanahan, " " " 1868...					291 02
	19	109	1322 Joseph Granger, " " " 1868...					313 12
	19	110	1321 Bristow & Uridge, " " " 1868...					129 36

Date.	Voucher.	Warrant.						
Jan. 26	111	1321	Bristow & Uridge, Lateral Sewer Collections, 1867...					\$13 87
	26	112	1322	Joseph Granger,	"	"	"	1868... 3 26
	26	113	1321	Bristow & Uridge,	"	"	"	1868... 62 10
	26	114	1322	Sullivan & Shanahan,	"	"	"	1868... 135 87
	26	115	1323	Frank & Moebs,	"	"	"	1867... 24 86
Feb. 2	116	1339	Joseph Granger,	"	"	"	"	1868... 100 51
	2	117	1340	Sullivan & Shanahan,	"	"	"	1868... 116 98
	9	118	1349	Sullivan & Shanahan,	"	"	"	1868... 50 87
	9	119	1350	M. Henderson & Co.,	"	"	"	1868... 41 03
	9	120	1351	Bristow & Uridge,	"	"	"	1868... 158 39
	9	121	1352	Joseph Granger,	"	"	"	1868... 194 81
	23	122	1395	Joseph Granger,	"	"	"	1868... 20 00
	23	123	1396	Sullivan & Shanahan,	"	"	"	1868... 39 20
	23	124	1397	Bristow & Uridge,	"	"	"	1867... 26 77
	23	125	1398	Bristow & Uridge,	"	"	"	1868... 21 52
								<u>\$31,160 56</u>

LATERAL SEWERS—CONDENSED.

Joseph Granger, Lateral Sewers, 1865.....	\$103 01
Joseph Granger, " 1866.....	143 33
Joseph Granger, " 1867.....	141 32
Joseph Granger, " 1868.....	10,540 67
Bristow & Uridge, " 1866.....	23 58
Bristow & Uridge, " 1867.....	3,087 93
Bristow & Uridge, " 1868.....	6,814 73
Sullivan & Shanahan, " 1866.....	69 69
Sullivan & Shanahan, " 1867.....	527 70
Sullivan & Shanahan, " 1868.....	7,679 76
Robert Common, " 1866.....	106 23
Robert Common, " 1867.....	560 65
Gargrave & Henderson, " 1867.....	368 24
Giddy & Henderson, " 1866.....	37 48
Giddy & Henderson, " 1867.....	13 48
M. Henderson & Co., " 1868.....	666 73
Keis & Funke, " 1867.....	82 36
Frank & Moebs, " 1867.....	50 91
Gharles Glaser, " 1868.....	142 76
<u>\$31,160 56</u>	

NEW CITY HALL FUND—1868.

Date.	Voucher.	Warrant.		
Mar. 6	30	1440	New York Times, advertising for loan of \$150,000...	\$26 40
	6	32	Journal of Commerce, " " ...	34 80
	25	34	Cincinnati Enquirer, " " ...	90 00
Apr. 9	1	61	New York World, " " ...	25 20
	9	33	James Anderson, salary as Architect for March, 1868,	130 00
	21	2	Calvert Lith. Co., bill for lithographing Bonds	150 00
May 5	3	110	James Anderson, salary as Architect for April, 1868..	130 00
	7	4	Charles Stange, final estimate for building foundation for new City Hall.....	500 00
	13	5	N. Osborn & Co., first estimate on contract for build- ing City Hall.....	3,803 87
June 2	6	261	James Anderson, salary as Architect for May, 1868..	130 00
	9	7	N. Osborn & Co., second estimate for building City Hall.....	7,275 07
July 7	8	399	James Anderson, salary as Architect for June, 1868..	130 00
	7	9	N. Osborn & Co., third estimate for building City Hall,	14,439 27
	24	10	Alvan Wilkins, amount overpaid on new City Hall Loan	98 66
Aug. 4	11	489	N. Osborn & Co., fourth estimate for building City Hall.....	9,385 56
	4	12	James Anderson, salary as Architect for July, 1868..	135 00
	27	13	Expenses of laying Corner Stone of new City Hall..	350 00
Sept. 1	14	648	N. Osborn & Co., fifth estimate for building City Hall,	9,709 26
	1	15	James Anderson, salary as Architect for August, 1868,	130 00
	29	16	N. Osborn & Co., sixth estimate for building City Hall,	13,346 83
Oct. 6	17	891	James Anderson, salary as Architect for September, 1868	130 00
Nov. 4	18	972	N. Osborn & Co., seventh estimate for building City Hall.....	24,418 27
	10	19	James Anderson, salary as Architect for October, 1868,	135 00
Dec. 1	20	1127	James Anderson, salary as Architect for November, 1868	125 00
	8	21	N. Osborn & Co., eighth estimate for building City Hall.....	14,597 36
	29	22	James Anderson, salary as Architect for December, 1868	135 00
	29	23	N. Osborn & Co., ninth estimate for building City Hall,	4,673 08
1869.				
Feb. 2	24	1331	James Anderson, salary as Architect for January, 1869	130 00

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Date.	Voucher.	Warrant.		
Feb. 9	25	1332	N. Osborn & Co., tenth estimate for building City Hall.....	\$4,397 84
Mar. 9	26	1416	N. Osborn & Co., eleventh estimate for building City Hall.....	3,793 04
	9	27	.... James Anderson, salary as Architect for February, 1869.....	120 00
				\$112,669 51

NEW CITY HALL FUND—CONDENSED.

Cost of advertising.....	\$176 40
N. Osborn & Co., Contractors, eleven estimates.....	109,834 45
Lithographing Bonds.....	150 00
Final estimate for foundation.....	500 00
Laying Corner Stone.....	350 00
Amount overpaid by A. Wilkins.....	98 66
Salary of Architect.....	1,560 00
Interest paid on bonds.....	1,338 34
Balance April 1, 1869.....	50,403 91
	\$164,411 76
CR.	
By balance March 31, 1868.....	16,974 76
By amount realized on sale of Bonds.....	147,437 00
	\$164,411 76
Balance Credit, March 31, 1869.....	50,403 91

PUBLIC BUILDING FUND.

Date.	Voucher.	Warrant.		
Mar. 20	27	1473	Zeisse, Dahlinger & Co., for new Floor to Eastern Market.....	\$453 93
	20	28	1474 Zeisse, Dahlinger & Co., for Repairs to Eastern Market.....	10 30
May 2	1	112	Nicholas Johannes, Bill for Plastering at City Hall,	26 50

Date.	Voucher.	Warrant.		
May 5	2	117	Bannerman & Walsh, Bill of Repairs to Gas Pipes in Mayor's Office	\$2 25
	5	137	D. H. Edwards, Bill of Hose for use in cleaning Market	15 75
	12	141	H. George, Bill of Lumber for Vegetable Market	10 46
	26	200	John Petty, Bill for painting part of Market	44 00
June 9	6	267	John Bloom, Bill of Awnings for Offices	16 50
	9	268	Benjamin Heckley, Bill for whitewashing Market ...	40 00
July 7	8	406	Benjamin Heckley, Bill for whitewashing City Hall,	35 00
	7	407	John Reilly, Bill of Repairs in City Hall Market	11 00
	24	508	Benjamin Heckley, Bill for whitewashing old Meat Market,	9 50
	28	509	Peter Wollenweber & Co., Bill for painting Vegetable Market, per contract	370 00
Aug. 31	12	697	Wm. Aldons, Bill for Work and Materials in City Offices	21 05
Sept. 22	13	786	Robert Hodgkin, Bill for Glass, Nails, etc., for City Markets	16 97
				<u>\$1,082 86</u>

PUBLIC BUILDING FUND—CONDENSED.

Repairs to City Hall Market.....	\$601 10
Repairs to City Hall and Public Offices.....	101 30
Repairing and painting Vegetable Market	380 46
Balance March 31, 1869.....	1,228 35
	<u>\$2,311 21</u>

CR.

By Balance March 31, 1868.....	1,811 21
By Appropriation of 1868	500 00
	<u>\$2,311 21</u>
Balance Credit, March 31, 1869.....	1,228 35

STREET OPENING FUND—1868.

Date.	Voucher.	Warrant.		
Apr. 16	1	46	Award of Jury opening Brady street	\$1 00
22	2	218	Pay Roll of Jurors opening alley in Ninth Ward	38 25
May 5	3	219	Pay Roll of Jurors opening alley in Ninth Ward	75 00
June 1	4	244	Pay Roll of Jurors opening alley in Tenth Ward	37 50
16	5	264	J. W. Winkler, for amount due on Voucher 8, of 1867,	1 50
19	6	330	Pay Roll of Jurors opening alley in Eighth Ward, between Fort and Lafayette streets	19 50
22	7	331	Pay Roll of Jurors opening alley in Tenth Ward, between Woodbridge and Franklin streets	21 00
July 1	8	406	Pay Roll of Jurors opening alley in Fourth Ward, between St. Antoine and Hastings streets	30 00
2	9	347	J. F. Munro, amount due on Voucher 60, 1867	4 50
22	10	416	E. C. Landon, " as Jurors, March 25, 1868 ..	1 50
22	11	434	C. Vanhusen, " " 25, 1868 ..	1 50
29	12	473	Award of Jury opening and extending Antietam street, Tenth Ward	76 00
Aug. 4	13	566	Pay Roll of Jury opening an alley in Fourth Ward, between Congress and Larned streets	26 62
8	14	530	Award of Jury opening Leverett street, in Eighth Ward	4,230 00
11	15	577	Pay Roll of Jurors opening Marentette street, in Ninth Ward	36 75
13	16	567	Award of Jury opening Butternut street, in Eighth Ward	2,041 66
14	17	571	Award of Jury opening Spruce street, in Eighth Ward	403 00
22	18	671	Pay Roll of Jurors opening Trombly street, in Sixth Ward	19 50
22	19	672	Pay Roll of Jurors opening Marion street, in Sixth Ward	18 00
28	20	701	Pay Roll of Jurors opening German street, in Tenth Ward	32 25
29	21	702	Pay Roll of Jurors to vacate, abolish and close an alley in Sixth Ward	9 75
Sept. 2	22	723	Pay Roll of Jurors opening an alley between Congress, Larned, Hastings and Rivard streets, in Fourth Ward	15 75
5	23	675	Amount awarded to Delos Davis, February 27, 1867 ..	25 00
8	24	724	Pay Roll of Jurors opening an alley between Dequin- dre, St. Aubin avenue, German and Gratiot streets, Tenth Ward	36 75

Date.	Voucher.	Warrant.		
Sept. 19	25	804	P. McGinnis, for his commission on sale of buildings,	\$15 12
	21	805	Pay Roll of Jurors opening alley in Seventh Ward, between Larned, Congress, Orleans and Riopelle streets	87 00
	21	806	Pay Roll of Jurors opening Catharine street, Sixth Ward.....	37 50
	24	822	Pay Roll of Jurors opening Spruce street, from Seventh street to National avenue	36 75
Oct. 3	29	900	Pay Roll of Jurors opening Mullett street, Tenth Ward.....	39 00
	9	918	Pay Roll of Jurors opening alley between Gratiot street and Adams avenue, in Sixth Ward	49 50
	13	919	Pay Roll of Jurors opening German street, Tenth Ward.....	110 25
	13	920	Pay Roll of Jurors opening an alley between Orleans and Dequindre, and Bronson and North streets, Sixth Ward	20 25
	15	901	Award of Jury opening and widening Catharine street	25 00
	15	951	Pay Roll of Jurors opening Mullett street, Tenth Ward.....	21 00
	15	952	Pay Roll of Jurors opening an alley in Fourth Ward,	1 50
	15	953	Pay Roll of Jurors opening an alley in Sixth Ward,	36 75
	21	982	Pay Roll of Jurors opening and extending Trombly street, Sixth Ward.....	21 00
Nov. 14	38	993	Award of Jury opening and widening Mullett street, Tenth Ward.....	15 00
	16	39	1057 Pay Roll of Jurors opening an alley between Hast- ings, Rivard, Congress and Fort streets, Fourth Ward.....	75 00
	21	40	1092 Pay Roll of Jurors opening Arch street, Eighth Ward,	21 00
Dec. 2	41	1146	Pay Roll of Jurors opening alley between Riopelle, Orleans, Clinton and Macomb streets, Seventh Ward.....	36 00
	14	42	1145 Award of Jury opening and extending German street, Tenth Ward.....	907 00
	14	43	1183 Pay Roll of Jurors opening Duffield street, Fifth Ward.....	39 00
1860.				
Jan. 7	44	1247	Amount paid A. Smith Bagg, a juror, opening Thomp- son street	1 50
	13	45	1327 Pay Roll of jurors opening alley between Riopelle, Orleans, Congress and Larned streets, Seventh Ward.....	74 25

Date.	Voucher.	Warrant.			
Jan. 18	46	1279	Neal and James Flattery, amount of Bill	\$2 00	
Feb. 8	47	1358	Pay Roll of Jurors opening Duffield street, Fifth Ward.....	12 75	
	4	1359	Pay Roll of Jurors opening Railroad street, Sixth Ward.....	41 25	
	20	1361	Award of Jurors to Abigail Seeley, in opening Seventh street, January 5, 1865	25 00	
	23	1393	Pay Roll of Jurors opening alley between Butternut and Walnut streets, Eighth Ward.....	45 00	
Mar. 2	51	1413	Pay Roll of Jurors opening alley between Adams avenue, Elizabeth street, Beaubien and Brush streets, Sixth Ward	12 00	
	16	52	1418	Award of Jurors opening Atwater and Brady streets,	11 00
	22	53	1451	Pay Roll of Jurors opening alley between Butternut and Elm streets, Eighth Ward	45 75
				\$9,066 40	

STREET OPENING FUND—CONDENSED.

		Awards.	Expenses.
Opening and extending	Brady street.....	\$1 00	.....
"	Antietam street, Tenth Ward.....	76 00	.....
"	Leverett street, Eighth Ward.....	4,230 00	.....
"	Marantette street, Ninth Ward		\$36 75
"	Butternut street, Eighth Ward	2,041 66	.....
"	Spruce street, Eighth Ward	403 00	36 75
"	Trombly street, Sixth Ward		40 50
"	Marion street, Sixth Ward		18 00
"	German street, Tenth Ward	932 00	142 50
"	Catharine street, Sixth Ward.....	25 00	37 50
"	Mullett street, Tenth Ward.....	15 00	60 00
"	Arch street, Eighth Ward.....		21 00
"	Duffield street, Fifth Ward.....		51 75
"	Thompson street.....		1 50
"	Railroad street, Sixth Ward		41 25
"	Seventh street.....	25 00	.....
"	Atwater and Brady streets.....	11 00	.....
Opening and extending	Alley in Ninth Ward		118 25
"	" Tenth Ward		37 50

	Awards.	Expenses.
Opening and extending Alley in Eighth Ward, between Fort and Lafayette streets.....		\$19 50
“ “ Tenth Ward, between Woodbridge and Franklin streets		21 00
“ “ Fourth Ward, between St. Antoine and Hastings streets		30 00
“ “ Fourth Ward, between Congress and Larned streets.....		26 62
“ “ Fourth Ward, between Congress, Larned, Hastings and Rivard streets		15 75
“ “ Tenth Ward, between Dequindre, St. Aubin avenue, German and Gratiot streets.....		36 75
“ “ Seventh Ward, between Larned, Congress, Orleans and Riopelle streets		87 00
“ “ Sixth Ward, between Gratiot street and Adams avenue.....		49 50
“ “ Sixth Ward, between Orleans, Dequindre, Bronson and North sts.,		20 25
“ “ Fourth Ward		1 50
“ “ Sixth Ward.....		36 75
“ “ Fourth Ward, between Hastings, Rivard, Congress and Fort sts.. ..		75 00
“ “ Seventh Ward, between Riopelle, Orleans, Clinton and Macomb streets		36 00
“ “ Seventh Ward, between Riopelle, Orleans, Congress and Larned streets		74 25
“ “ Eighth Ward, between Butternut and Walnut.....		45 00
“ “ Seventh Ward, between Adams ave-Elizabeth, Beaubien and		12 00
“ “ Fourth Ward, between Butternut		45 75
“ “ Extending Alleys in		11 00
“ “ Alley in Sixth		9 75
	\$7,759 66	\$1,291 62

DR.

Total amount of Awards for Damages	\$7,759 66
Total amount of Jurors' Fees	1,291 62
Selling Buildings at auction.....	15 12
	<u>\$9,066 40</u>
To Balance Debtor, March 31, 1868	832 86
To Balance Credit, March 31, 1869.....	1,137 36
	<u>\$11,036 62</u>

1868.

CR.

Apr. 30	By Sale of Buildings in opening and extending Streets and Alleys....	\$163 00
July 31	Appropriation for 1868.....	10,000 00
Sept. 30	Sale of Buildings ...	605 00
Dec. 31	Sale of Buildings	105 00
1869.		
Feb. 28	Sale of Buildings	100 00
Mar. 31	Sale of Building.....	40 50
31	Fees awarded to Jurors uncalled for.....	23 12
		<u>\$11,036 62</u>
	Balance Credit, March 31, 1869.....	1,137 36

PARK IMPROVEMENT FUND, 1868.

Date.	Voucher.	Warrant.			
Mar. 30	32	16	Rohns & Schaffer, Bill of Padlocks, Straps and Rakes,	\$8 75	
	31	33	Matth. Haych, Bill of Straps and Staples	3 00	
April 7	1	27	Albert Bluma, Bill for planting Trees in Cass Park, per contract.....	50 00	
	17	2	89	Albert Bluma, Bill for cleaning and hauling Dirt from Parks	27 50
	27	3	225	Frank Bluma, Bill for planting Trees in City Parks..	175 00
May 12	4	265	Pay Roll of Laborers.....	213 50	
June 23	5	327	" Superintendent of Parks, for June, 1868,	50 00	
	23	6	442	" Laborers, for May and June.....	80 75
July 7	7	400	John Reilly, Bill for plumbing in City Parks.....	51 63	
	7	8	401	John Gibson, Bill for Benches and Posts for City Parks,	120 00
	21	9	467	Pay Roll of Superintendent of Parks, for July, 1868,	50 00

Date.	Voucher.	Warrant.		
Aug. 7	10	646	Pay Roll of Laborers for work in Parks.....	\$21 64
	18	606	John Reilly, Bill of Water Pipes in City Parks.....	17 75
Sept. 5	12	715	Pay Roll of Superintendent of Parks, for August, 1868,	50 00
	23	775	Pay Roll of Superintendent of Parks for September, 1868.....	50 00
	23	777	Dean, Brow & Co., Bill for painting Fence, Central Park.....	159 00
	29	821	Pay Roll of Laborers in City Parks.....	54 50
Oct. 20	16	945	" Superintendent of Parks, for October....	50 00
Nov. 6	17	1015	" Laborers in City Parks.....	8 21
	23	1088	" Superintendent of Parks, for November,	50 00
	24	1084	" Laborers in City Parks.....	15 75
	24	1085	Albert Bluma, Bill of Straw and Slabs to preserve Fountains in City Parks.....	38 00
				\$1,344 98

PARK IMPROVEMENT FUND—CONDENSED.

Planting Trees.....	\$225 00
Pay of Superintendent of Parks.....	300 00
Cleaning Walks.....	421 85
Repairing and painting Park Fences.....	170 75
Repairing Fountains.....	107 38
New Posts and Benches.....	120 00
Balance, March 31, 1869.....	296 51
	\$1,641 49

CR.

By Balance, March 31, 1868.....	141 49
By Appropriation of 1868.....	1,500 00
	\$1,641 49
Balance Credit, March 31, 1869.....	296 51

RECORDER'S COURT FUND.

Date.	Voucher.	Warrant.		
Apr. 24	1	71	Pay Roll of Assistant Clerk J. H. Bullock, for April, 1868.....	\$78 00
May 26	2	186	Pay Roll of Assistant Clerk J. H. Bullock, for May, 1868.....	78 00
June 23	3	326	Pay Roll of Assistant Clerk J. H. Bullock, for June, 1868.....	78 00
July 21	4	470	Pay Roll of Assistant Clerk J. H. Bullock, for July 1868.....	81 00
Aug. 25	5	651	Pay Roll of Assistant Clerk J. H. Bullock, for August, 1868.....	78 00
Sept. 22	6	774	Pay Roll of Assistant Clerk J. H. Bullock, for September, 1868.....	78 00
Oct. 5	7	812	Alexander Blue, for Witness Fees.....	1 83
27	8	964	Pay Roll of Assistant Clerk J. H. Bullock, for October, 1868.....	72 00
Nov. 24	9	1080	Pay Roll of Assistant Clerk J. H. Bullock, for November, 1868.....	75 00
Dec. 22	10	1216	Pay Roll of Assistant Clerk J. H. Bullock, for December, 1868.....	81 00
1869.				
Jan. 26	11	1312	Pay Roll of Assistant Clerk J. H. Bullock, for January, 1869.....	86 00
Feb. 23	12	1332	Pay Roll of Assistant Clerk J. H. Bullock, for February, 1869.....	84 00
Mar. 31	13	....	Pay Roll of Assistant Clerk J. H. Bullock, for March, 1869.....	94 50
			Balance, March 31, 1869.....	5,959 09
				<u>\$6,924 42</u>

CR.

By Balance, March 31, 1868.....	5,795 92
By Fines and Fees.....	1,128 50
	<u>\$6,924 42</u>
Balance Credit, March 31, 1869.....	5,959 09

CITY POUND, E. D.—FISCAL YEAR 1868.

Date.	Voucher.	Warrant.		
Apr. 22	1	101	Stephen Bruner, Bill for Lead Pipe.....	\$39 20
May 16	2	160	Anton Sheel, Bill for impounding Animals.....	3 00
	18	3	159 John Deiler, Bill for Hay and Corn for impounded Animals	7 60
	18	4	161 John Deiler, Bill for impounding Animals.....	1 00
	18	5	157 Dennis Driscoll, Bill for impounding Animals.....	1 00
	26	6	189 Dennis Driscoll, " "	20 50
June 8	7	273	P. Giller, " "	2 00
	9	8	274 Dennis Driscoll, " "	14 00
	16	9	299 Henry Forrester, " "	7 50
	16	10	300 Dennis Driscoll, " "	21 00
	18	11	336 P. Geller, " "	7 00
	18	12	337 John Deiler, " "	2 00
	29	13	379 John Deiler, " "	5 00
	30	14	380 James Sherlock, " "	8 00
	30	15	381 Dennis Driscoll, " "	19 00
July 13	16	423	John Deiler, for Leached Ashes for filling Pound....	5 00
Aug. 4	17	541	P. Geiler, for feed for impounded Animals.....	4 50
	5	18	685 Dennis Driscoll, for impounding Animals.....	13 80
	29	19	686 John Deiler, for impounding Animals.....	3 00
	9	20	909 Wm. A. Finley, for feed for impounded Animals....	8 00
	13	21	910 Martin Decker, for impounding Animals.....	3 50
Nov. 9	22	1018	Augustus Vallair, "	2 00
	9	23	898 Wm. A. Finley, "	3 00
				\$200 60

CITY POUND, E. D.—CONDENSED.

Impounding Animals.....	\$136 30
Feed for impounded Animals.....	20 10
Bill for Lead Pipe.....	39 20
Paid for Leached Ashes.....	5 00
Balance transferred to General Funds.....	112 40
	\$313 00

CR.

By Payments paid into the Treasury by Pound Master.....	\$308 90
By erroneous entry to Contingent Funds.....	4 10
	<u>\$313 00</u>

CITY POUND, W. D.—FISCAL YEAR 1868.

Date.	Voucher.	Warrant.		
Apr. 7	1	87	R. R. Kenner, for impounding Animals.....	\$2 50
	11	2	60 Alfred Reed, " "	1 00
	11	3	59 A. E. Riopelle, " "	3 00
	18	4	77 John Creetam, " "	8 50
May 4	5	119	Alfred Reed, " "	50
	5	6	121 David Preston, " "	75
	8	7	144 Charles Jessup, " "	1 00
	9	8	145 Dennis Driscoll, " "	18 50
	12	9	147 J. G. Terry, " "	2 00
	13	10	162 J. G. Terry, " "	7 00
	18	11	158 Dennis Driscoll, " "	4 50
	19	12	163 John Kelley, " "	1 00
	19	13	164 James Caldwell, " "	2 00
	20	14	203 Frank Gatsaer, " "	1 50
	21	15	188 Dennis Driscoll, " "	27 50
	25	16	198 John M. Buchanan, " "	2 00
	25	17	195 Almond Thomas, Bill for Feed for impounded Animals,	13 50
	26	18	188 Dennis Driscoll, for impounding Animals	26 50
June 2	19	259	J. B. McGregor, " "	5 00
	2	20	260 Dennis Driscoll, " "	19 00
	3	21	275 Charles Ealey, " "	3 00
	6	22	276 Michael Downs, " "	10 00
	9	23	277 Tim Donohue, " "	2 00
	9	24	278 Dennis Driscoll, " "	6 00
	9	25	279 T. Corbett, for Feed for impounded Animals.....	2 60
	9	26	280 James Sherlock, for impounding Animals.....	8 00
	16	27	301 Michael Downs, " "	16 50
	16	28	302 Dennis Driscoll, " "	53 00
	22	29	333 William Cox, " "	3 50
	23	30	334 W. H. Cornell, " "	3 50
	23	31	335 Dennis Driscoll, " "	7 00
	27	32	374 James Conroy, " "	3 50

Date.	Voucher.	Warrant.			
June 30	33	375	W. H. Cornell, for impounding Animals.....		\$3 00
	30	376	James Sherlock, " "		6 30
	30	377	Martin Kelley, " "		13 20
	30	378	Dennis Driscoll, " "		2 50
July 7	37	390	J. B. McGregor, " "		2 80
	7	38	J. Kenny, " "		21 00
	7	39	Dennis Driscoll, " "		15 20
	7	40	J. Brown, " "		15 50
	8	41	J. B. McGregor, " "		2 50
	13	42	A. Thomas, Bill of Hay for impounded Animals.....		20 75
	13	43	P. Nicholson, for impounding Animals.....		50
	13	44	Martin Kelley, " "		3 40
	13	45	James Brown, " "		4 70
	28	46	John Kenny, " "		9 50
	28	47	Martin Kelley, " "		10 30
	28	48	C. W. Baldwin, " Geese.....		1 50
	31	49	J. J. Becker, claim for cow sold July 25, 1868		25 50
Aug. 6	50	578	Chris. Conway, for impounding Animals.....		50
	8	51	James Riley, " "		1 90
	11	52	Chris. Conway, " "		50
	11	53	Emery Dumas, " "		2 00
	11	54	James Brown, " "		13 20
	11	55	Martin Kelley, " "		6 75
	13	56	Mary Conroy, " "		3 50
	17	57	Henry Duson, Bill of Feed for impounded Animals..		11 50
	18	58	James Brown, for impounding Animals.....		9 80
	21	59	Joseph Ginger, " "		3 50
	27	60	Dennis Driscoll, " "		8 60
Sept. 10	61	739	John Smith, " "		50
	11	62	A. Howe, " "		50
	15	63	John Noonan, " "		50
	15	64	G. O. Walker, " "		5 70
	15	65	R. Cooper, for repairing pound		7 00
	29	66	Geo. Eichbean, for impounding Animals		1 00
	29	67	A. Hymus, " "		2 00
	29	68	J. B. McGregor, " "		11 10
	29	69	D. Widow, " "		3 00
Oct. 2	70	809	A. Maledon, for cow sold September 19, 1868.....		17 75
	2	71	John Kraug, for cow sold September 19, 1868.....		17 75
	2	72	C. H. Ward, for impounding Animals.....		2 00
	2	74	Martin Decker, " "		12 50
Nov. 10	75	1017	Dennis Driscoll, " "		4 80
Dec. 31	To this amount credited in error, instead of Hay Seales, W. D.				150 00

CITY POUND, W. D.—CONDENSED.

Impounding Animals.....	\$455 50
Feed for impounded Animals	48 35
Two cows sold—proceeds refunded to owners	61 00
Repairing Pound.....	7 00
Amount credited in error.....	150 00
Balance transferred to General Fund.....	307 52
	\$1,029 37

CR.

By payments into the Treasury by Pound Master.....	1,029 37
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GENERAL ROAD FUND.

Date.	Voucher.	Warrant.			
April 7	1	226	Smith, Cook & Co., Bill of Stone Platform on corner of Woodbridge and Third streets.....	\$11 00	
June 2	2	230	Pay Roll of Laborers, from March 16 to March 21, 1868.....	56 75	
	2	3	230	Pay Roll of Laborers, from March 30 to April 4, 1868,	58 25
	30	4	350	Candler Bros., Repairs to Walk around City Property,	35 29
July 6	5	487	Pay Roll of Laborers from June 8 to June 13, 1868..	52 00	
	6	6	487	“ “ “ 15 to June 20, 1868..	53 75
	6	7	487	“ “ “ 22 to June 27, 1868..	38 25
	6	8	351	Nazareth Hill, Bill of Repairs of Dock foot of Bates street	16 80
	25	12	550	Nazareth Hill, Bill of Repairs of Dock foot of Bates street.....	90 56
Aug. 25	13	669	Peter Dunn, Bill for building Abutments to Wight Street Bridge	624 25	
Sept. 8	14	732	Pay Roll of Laborers, from May 25 to May 30, 1868..	219 88	
Nov. 6	15	1033	Pay Roll of Laborers, from July 6 to July 11, 1868...	7 75	
	30	16	1107	Smith, Cook & Co., Bill for repairing paved Streets ..	93 27
Dec. 1	17	1135	Nazareth Hill, Bill for laying Sidewalk, Marine Hospital.....	82 28	
	18	18	1217	M. McLaughlin, Bill for repairing paved Streets, First Ward.....	585 94

Date.	Voucher.	Warrant.		
Dec. 18	19	1217	M. McLaughlin, Bill for repairing paved Streets, Second Ward.....	\$486 27
18	20	1217	M. McLaughlin, Bill for repairing paved Streets, Third Ward.....	358 91
18	21	1217	M. McLaughlin, Bill for repairing paved Streets, Fourth Ward	313 99
18	22	1217	M. McLaughlin, Bill for repairing paved Streets, Fifth Ward.....	368 64
18	23	1217	M. McLaughlin, Bill for repairing paved Streets, Sixth Ward.....	261 82
18	24	1217	M. McLaughlin, Bill for repairing paved Streets, Seventh Ward.....	193 85
18	25	1217	M. McLaughlin, Bill for repairing paved Streets, Eighth Ward.....	20 11
18	26	1217	M. McLaughlin, Bill for repairing paved Streets, Ninth Ward	6 00
18	27	1217	M. McLaughlin, Bill for repairing paved Streets, Tenth Ward	14 93
18	40	1184	Pay Roll of Laborers.....	21 00
28	41	1240	Nazareth Hill, Bill for laying Sidewalk on Marion street.	208 40
28	42	1814	Pay Roll of Laborers, opening Marion street (City property).....	30 75
1869.				
Jan. 26	43	1324	M. Henderson, Bill for work done on Grant avenue,	22 40
Feb. 3	44	1286	Simon DeGraff, Bill for building Iron Bridge across Lafayette avenue	10,122 50
				<u>\$14,405 59</u>

GENERAL ROAD FUND—CONDENSED.

Repairs to Walks round City Property	\$35 29
Stone Platform, corner of Woodbridge and Bates street	11 00
Pay Roll of Laborers.....	560 78
Repairing Dock foot of Bates street.....	107 36
Building Abutments to Wight street.....	624 25
Repairing Paved Streets	2,653 73
Sidewalk to Marine Hospital	82 28

ANNUAL REPORT OF THE

Sidewalk on Marion street.....	\$208 40
Building Iron Bridge across Lafayette avenue.....	10,122 50
	<u>\$14,405 59</u>
To Balance Debtor, March 31, 1868.....	466 17
To paving on Grand River street, opposite City Property.....	1,385 85
Balance, March 31, 1869.....	131 99
	<u>\$16,389 60</u>
1868.	
CR.	
July 31 By this Amount, credited in error to Contingent Fund.....	\$1,385 85
31 Appropriation of 1868.....	15,000 00
1869.	
Mar. 31 Unpaid Laborer—charged in Roll, but not paid.....	3 75
	<u>\$16,389 60</u>
Balance Credit, March 31, 1869	131 99

ROAD DISTRICT NO. 1 FUND.

Date.	Voucher.	Warrant.		
June 2	1	231	Pay Roll of Laborers from March 16 to March 21, 1868,	\$71 50
2	2	231	“ “ March 23 to March 28, 1868,	167 25
2	3	231	“ “ March 30 to April 4, 1868..	165 00
2	4	231	“ “ April 6 to April 11, 1868..	133 25
2	5	231	“ “ April 13 to April 18, 1868..	141 75
2	6	231	“ “ April 20 to April 25, 1868..	154 00
2	7	231	“ “ April 27 to May 2, 1868....	120 25
2	8	231	“ “ May 4 to May 9, 1868....	119 25
2	9	231	“ “ May 11 to May 16, 1868....	76 99
2	10	231	“ “ May 18 to May 23, 1868....	76 50
2	11	231	“ “ May 25 to May 30, 1868....	74 37
30	12	352	N. Hill, Bill for repairs to Crosswalks.....	40 30
July 6	14	480	Pay Roll of Laborers from June 1 to June 6, 1868..	59 87
6	15	480	“ “ June 8 to June 13, 1868..	89 50
6	16	480	“ “ June 15 to June 20, 1868..	64 75
6	17	480	“ “ June 22 to June 27, 1868..	51 25
Aug. 3	18	556	Brooks & Adams, Bill of Lumber.....	4 61
11	19	558	Pay Roll of Laborers, from June 29 to July 4, 1868 ..	44 00
11	20	558	“ “ July 15 to July 18, 1868..	24 50
11	21	558	“ “ July 20 to July 25, 1868..	19 50
11	22	558	“ “ July 27 to August 1, 1868,	88 25

CONTROLLER OF THE CITY OF DETROIT.

Date.	Voucher.	Warrant.		
Aug. 25	23	663	Nazareth Hill, Bill for laying Crosswalks.....	\$15 24
Sept. 14	24	725	Pay Roll of Laborers from August 3 to August 8, 1868,	65 75
	14	725	Pay Roll of Laborers, from August 10 to August 15, 1868.....	113 00
	14	725	Pay Roll of Laborers, from August 17 to August 22, 1868.....	99 50
	14	725	Pay Roll of Laborers, from August 24 to August 29, 1868.....	95 50
	14	725	Pay Roll of Laborers, from August 31 to September 5,	55 50
Oct. 5	29	856	Pay Roll of Laborers, from September 7 to September 12, 1868.....	117 00
	5	856	Pay Roll of Laborers, from September 14 to Septem- ber 19, 1868.....	91 75
	5	856	Pay Roll of Laborers, from September 21 to September 26, 1868.....	57 50
	5	856	Pay Roll of Laborers, from September 28 to October 3, 1868.....	81 50
Nov. 6	33	1034	Pay Roll of Laborers, from October 5 to October 10, 1868.....	86 00
	6	1034	Pay Roll of Laborers, from October 12 to October 17, 1868.....	93 50
	6	1034	Pay Roll of Laborers, from October 27 to October 31, 1868.....	70 00
	24	1094	Ducharme & Prentis, Bill of Nails.....	5 13
Dec. 7	37	1167	Pay Roll of Laborers, from November 2 to November 7, 1868.....	73 00
	7	1167	Pay Roll of Laborers, from November 9 to November 14, 1868.....	22 00
	15	1192	Brooks & Adams, Bill of Lumber.....	12 67
1869.				
Mar. 13	40	1434	Brooks & Adams, Bill of Lumber.....	8 07
			Balance, March 31, 1869.....	833 47
				<hr/>
				\$3,772 72
1868.				
				CR.
			By balance March 31, 1868.....	272 72
July 31			By appropriation of 1868.....	8,500 00
				<hr/>
				\$3,772 72
				By balance Credit, March 31, 1869.....
				833 47

ROAD DISTRICT No. 2 FUND.

Date.	Voucher.	Warrant.		
			To balance April 1, 1868.....	\$341 59
June 2	1	250	Pay Roll of Laborers from February 17 to February 22, 1868.....	17 25
	2	250	Pay Roll of Laborers from March 2 to March 7, 1868,	21 00
	2	250	“ “ March 9 to March 14, 1868,	20 25
	2	250	“ “ March 23 to March 28, 1868,	129 12
	2	250	“ “ March 30 to April 4, 1868,	94 12
	2	250	“ “ April 6 to April 11, 1868,	148 00
	2	250	“ “ April 13 to April 18, 1868,	109 00
	2	250	“ “ April 20 to April 25, 1868,	140 24
	2	250	“ “ April 27 to May 2, 1868,	92 37
	2	250	“ “ May 4 to May 9, 1868,	89 87
	2	250	“ “ May 11 to May 16, 1868,	65 87
	2	250	“ “ May 18 to May 23, 1868,	84 50
	2	250	“ “ May 25 to May 30, 1868,	97 12
July 6	15	454	“ “ June 1 to June 6, 1868,	54 50
	6	454	“ “ June 22 to June 27, 1868,	54 25
	7	524	Brooks & Adams, Bill of Lumber.....	2 18
Aug. 8	18	531	John Norris, salary, Overseer of Highways, to July 14, 1868.....	70 00
	11	589	Pay Roll of Laborers from June 29 to July 4, 1868,	82 50
	11	589	“ “ July 6 to July 11, 1868,	10 50
	11	589	“ “ July 27 to August 1, 1868,	30 75
	11	589	Pay Roll of Laborers from August 3 to August 8, 1868.....	63 75
Sept. 14	23	726	Pay Roll of Laborers from August 10 to August 15, 1868.....	9 25
Oct. 5	24	857	John Norris, salary as Overseer of Highways, to October 14, 1868.....	112 50
Nov. 6	25	1168	Pay Roll of Laborers from August 31 to September 5, 1868.....	9 00
	6	1168	Pay Roll of Laborers from October 12 to October 17, 1868.....	25 87
	6	1168	Pay Roll of Laborers from October 19 to October 24, 1868.....	18 50
	6	1168	Pay Roll of Laborers from October 26 to October 31, 1868.....	109 25
Dec. 8	29	1100	Thomas Woods, for labor during week ending October 12, 1868.....	9 00
	7	1168	Pay Roll of Laborers from November 2 to November 7, 1868.....	80 62

Date.	Voucher.	Warrant.		
Dec. 7	31	1168	Pay Roll of Laborers from November 9 to November 14, 1868.....	\$39 25
7	32	1168	Pay Roll of Laborers from November 16 to November 21, 1868.....	19 50
7	33	1168	Pay Roll of Laborers from November 23 to November 28, 1868.....	31 50
7	34	1168	Pay Roll of Laborers from November 30 to December 5, 1868.....	9 00
21	35	1174	L. McHugh, Bill for Work, allowed per order of Council.....	116 00
1869.				
Jan. 5	36	1278	Pay Roll of John Norris, Overseer of Highways, to January 14, 1869.....	97 50
				\$2,505 47
1868.				CR.
July 31	By appropriation for 1868.....			\$2,000 00
			Balance Debtor, March 31, 1869.....	505 47
				\$2,505 47

ROAD DISTRICT NO. 3 FUND.

Date.	Voucher.	Warrant.		
Apr. 14	1	209	Pay Roll of Laborers from February 17 to February 22, 1868.....	\$42 00
14	.2	209	Pay Roll of Laborers from February 23 to February 28, 1868.....	78 25
May 20	3	204	Pay Roll of Laborers from March 30 to April 4, 1868,	133 00
20	4	204	“ “ April 6 to April 11, 1868,	86 25
20	5	204	“ “ April 13 to April 18, 1868,	131 50
20	6	204	“ “ April 20 to April 25, 1868,	129 00
June 2	7	251	“ “ April 27 to May 2, 1868,	34 25
2	8	251	“ “ May 4, to May 9, 1868,	12 25
2	9	251	“ “ May 11 to May 16, 1868,	32 00
2	10	251	“ “ May 18 to May 23, 1868,	8 50
2	11	251	“ “ May 25 to May 30, 1868,	67 75
9	12	269	H. A. & S. G. Wight, for Bill of Lumber.....	10 50
16	13	296	Pay Roll of Laborers from May 25 to June 18, 1868..	25 75
18	14	293	John Noonan, for services as Overseer of Highways to April 14, 1868.....	112 50

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
July 3	15	440	Pay Roll of Laborers from June 1 to June 6, 1868..	\$29 00
8	16	440	" " June 8 to June 13, 1868..	98 00
8	17	440	" " June 15 to June 20, 1868..	30 50
8	18	440	" " June 22 to June 27, 1868..	43 00
7	19	448	H. & S. G. Wight, for Bill of Lumber	18 98
7	20	486	John P. Hensein, for Bill of Spikes.....	10 00
13	21	424	Nazareth Hill, Bill for laying Crosswalks.....	8 82
Aug. 1	22	515	John Noonan, for services as Overseer of Highways to July 14, 1868.....	112 50
8	23	557	H. A. & S. G. Wight, Bill of Lumber.....	5 60
15	24	612	Pay Roll of Laborers from June 29 to July 4, 1868...	49 00
15	25	612	" " July 6 to July 11, 1868...	14 50
15	26	612	" " July 13 to July 18, 1868...	14 00
15	27	612	" " July 27 to August 1, 1868,	26 25
15	28	612	" " August 3 to August 8, 1868,	51 00
Sept. 8	29	718	Pay Roll of Laborers from August 10 to August 15, 1868.....	48 25
8	30	718	Pay Roll of Laborers from August 17 to August 23, 1868.....	18 25
8	31	718	Pay Roll of Laborers from August 31 to September 5, 1868.....	12 50
15	32	727	Pay Roll of Laborers from July 6 to July 11, 1868...	20 50
21	33	802	Morhouse, Mitchell & Byram, Bill for Drain Box....	1 20
Oct. 2	34	858	Pay Roll of Laborers from September 7 to September 12, 1868.....	17 50
2	35	858	Pay Roll of Laborers from September 14 to September 19, 1868.....	50 00
2	36	858	Pay Roll of Laborers from September 21 to September 26, 1868.....	48 00
5	37	859	John Noonan, Salary as Overseer of Highways to Octo- ber 14, 1868.....	112 50
5	38	1035	Pay Roll of Laborers from September 28 to October 8, 1868.....	84 25
5	38	1035	Pay Roll of Laborers from October 5 to October 10, 1868.....	5 50
5	40	1035	Pay Roll of Laborers from October 12 to October 19, 1868.....	14 75
Nov. 23	41	1095	Pay Roll of Laborers from October 26 to October 31, 1868.....	81 75
23	42	1095	Pay Roll of Laborers from November 2 to November 7, 1868.....	88 25
23	43	1095	Pay Roll of Laborers from November 9 to November 14, 1868.....	18 70

Date. Voucher. Warrant.

Jan. 5	44	1268	John Noonan, Salary as Overseer of Highways to January 14, 1869	\$112 50
			Balance, March 31, 1869	109 78
				<u>\$2,098 83</u>
			1868.	CR.
			By balance, March 31, 1868	98 83
July 31			By appropriation of 1868	<u>2,000 00</u>
				<u>\$2,098 83</u>
			Balance Credit, March 31, 1869	109 78

ROAD DISTRICT No. 4 FUND.

Date. Voucher. Warrant.

June 1	1	252	Pay Roll of Laborers from March 23 to March 28, 1868,	\$55 00
1	2	252	" " April 6 to April 11, 1868,	11 62
1	3	252	" " April 13 to April 18, 1868,	124 87
1	4	252	" " April 20 to April 25, 1868,	115 00
1	5	252	" " April 27 to May 2, 1868,	42 75
1	6	252	" " May 4 to May 11, 1868,	40 87
1	7	252	" " May 25 to May 30, 1868,	47 75
1	8	252	" " March 16 to March 21, 1868,	12 87
1	9	252	" " March 30 to April 4, 1868,	90 50
18	10	289	Rudolph Orth, for services as Overseer of Highways, to April 14, 1868	112 50
July 3	11	481	Pay Roll of Laborers from June 1 to June 6, 1868,	13 50
3	12	443	" " June 6 to June 13, 1868,	63 00
3	13	481	" " June 8 to June 13, 1868,	54 00
3	14	481	" " June 15 to June 20, 1868,	88 00
3	15	481	" " June 22 to June 27, 1868,	88 25
7	16	449	H. A. & S. G. Wight, Bill of Lumber	49 40
7	17	437	J. P. Hensien, for Bill of Spikes	5 00
13	18	425	Nazareth Hill, laying Crosswalks	15 67
Aug. 3	19	558	H. A. & S. G. Wight, Bill of Lumber	4 20
4	20	520	Rudolph Orth, salary, Overseer of Highways, to July 14, 1868	112 50
11	21	583	Nazareth Hill, Bill for building Crosswalks	60 03

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Aug. 15	22	613	Pay Roll of Laborers from June 29 to July 4, 1868,	\$74 25
15	23	613	" " July 13 to July 18, 1868,	13 50
15	24	613	" " July 27 to August 1, 1868,	20 50
15	25	613	" " August 3 to August 8, 1868,	23 50
Sept. 8	26	719	" " July 6 to July 11, 1868,	17 50
8	27	719	Pay Roll of Laborers from August 10 to August 15, 1868	28 75
8	28	719	Pay Roll of Laborers from August 17 to August 22, 1868	24 12
8	29	719	Pay Roll of Laborers from August 24 to August 29, 1868	16 50
8	30	719	Pay Roll of Laborers from August 31 to September 5, 1868	18 50
Oct. 2	31	860	Pay Roll of Laborers from September 7 to September 12, 1868	26 00
2	32	860	Pay Roll of Laborers from September 14 to September 19, 1868	78 00
2	33	860	Pay Roll of Laborers from September 21 to September 26, 1868	59 13
2	34	861	H. A. & S. G. Wight, Bill of Lumber	8 40
5	35	862	Rudolph Orth, for salary as Overseer of Highways, to October 14, 1868	112 50
13	36	921	Nazareth Hill, Bill for laying Crosswalks	15 12
Nov. 5	37	1036	Pay Roll of Laborers from September 28 to October 3, 1868	13 75
6	38	1037	H. A. & S. G. Wight, Bill of Lumber	14 40
6	39	1038	J. P. Hensien, Bill of Nails	83
23	40	1096	Pay Roll of Laborers from November 9 to November 14, 1868	19 75
23	41	1096	Pay Roll of Laborers from November 16 to November 21, 1868	41 50
1869.				
Jan. 5	42	1267	Rudolph Orth, salary as Overseer of Highways, to January 14, 1869	112 50
			Balance, March 31, 1869	184 00
				<u>\$2,079 78</u>
			1868.	CR.
			By balance, March 31, 1868	\$79 78
July 31			By appropriation for 1868	2,000 00
				<u>\$2,079 78</u>
			By balance Credit, March 31, 1869	184 00

ROAD DISTRICT No. 5 FUND, 1868.

Date.	Voucher.	Warrant.		
			To Balance, April 1, 1868.....	\$608 41
June	1	240	Ducharme & Prentis, Bill of Nails.....	5 00
	2	253	Pay Roll of Laborers from March 23 to March 28, 1868,	62 00
	2	253	“ “ March 30 to April 4, 1868,	156 50
	2	253	“ “ April 6 to April 11, 1868,	73 49
	2	253	“ “ April 13 to April 18, 1868,	101 25
	2	253	“ “ April 20 to April 25, 1868,	117 25
	2	253	“ “ April 27 to May 2, 1868,	111 00
	2	253	“ “ May 4 to May 9, 1868,	91 25
	2	253	“ “ May 11 to May 16, 1868,	34 00
	2	253	“ “ May 18 to May 23, 1868,	36 75
	2	253	“ “ May 25 to May 30, 1868,	86 50
	18	292	F. McDonald, for services as Overseer of Highways to April 14, 1868.....	28 75
	30	353	N. Hill, Repairs to Crosswalks.....	464 95
July	6	482	Pay Roll of Laborers from June 1 to June 6, 1868..	72 74
	6	482	“ “ June 8 to June 13, 1868..	118 50
	6	482	“ “ June 15 to June 20, 1868..	95 75
	6	482	“ “ June 22 to June 27, 1868..	106 00
	7	525	Brooks & Adams, Bill of Lumber.....	41 06
	28	498	F. McDonald, for services as Overseer of Highways to July 14, 1868.....	137 50
Aug.	1	559	Brooks & Adams, Bill of Lumber.....	16 38
	11	590	Pay Roll of Laborers from June 29 to July 4, 1868...	99 50
	11	590	“ “ July 6 to July 11, 1868...	107 75
	11	590	“ “ July 13 to July 18, 1868...	33 00
	11	590	“ “ July 20 to July 25, 1868...	39 62
	11	590	“ “ July 27 to August 1, 1868,	56 50
	15	614	Pay Roll of Laborers from August 3 to August 8, 1868.....	61 50
	25	664	Nazareth Hill, Bill for laying Crosswalks.....	347 12
Sept.	14	728	Pay Roll of Laborers from August 10 to August 15, 1868.....	79 75
	14	728	Pay Roll of Laborers from August 17 to August 22, 1868.....	96 62
	14	728	Pay Roll of Laborers from August 24 to August 29, 1868.....	119 50
	14	729	Pay Roll of Laborers from August 31 to September 5, 1868.....	104 25
	29	828	Nazareth Hill, Bill for laying Crosswalks.....	812 14

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Oct. 5	33	863	Pay Roll of Laborers from September 7 to September 12, 1868.....	\$79 12
5	34	863	Pay Roll of Laborers from September 14 to September 19, 1868.....	183 00
5	35	863	Pay Roll of Laborers from September 21 to September 26, 1868.....	114 00
5	36	863	Pay Roll of Laborers from September 28 to October 3, 1868.....	112 75
5	37	864	Francis McDonald, for Salary as Overseer of Highways to October 14, 1868.....	187 50
12	38	922	Brooks & Adams, Bill of Lumber.....	121 63
18	39	923	Nazareth Hill, Bill for laying Crosswalks.....	108 70
Nov. 6	40	1169	Pay Roll of Laborers from October 5 to October 10, 1868.....	50 00
6	41	1169	Pay Roll of Laborers from October 12 to October 17, 1868.....	69 00
6	42	1169	Pay Roll of Laborers from October 19 to October 24, 1868.....	52 00
6	43	1169	Pay Roll of Laborers from October 26 to October 31, 1868.....	91 00
6	44	1186	Ducharme & Prentis, Bill of Nails.....	23 75
Dec. 7	45	1169	Pay Roll of Laborers from November 2 to November 7, 1868.....	71 75
7	46	1169	Pay Roll of Laborers from November 9 to November 14, 1868.....	39 25
7	47	1169	Pay Roll of Laborers from November 16 to November 21, 1868.....	36 50
7	48	1169	Pay Roll of Laborers from November 23 to November 28, 1868.....	29 75
7	49	1169	Pay Roll of Laborers from November 30 to December 5, 1868.....	21 00
7	50	1187	M. Henderson, for work done on Grant and Stimson streets.....	31 60
8	51	1160	Nazareth Hill, Bill for laying Crosswalks.....	248 00
1869.				
Jan. 5	52	1269	F. McDonald, Salary as Overseer of Highways to January 14, 1869.....	137 50
5	53	1270	Nazareth Hill, Bill for laying Crosswalks.....	108 92
Feb. 9	54	1376	Nazareth Hill, Bill for laying Crosswalks.....	16 68
				<u>\$5,850 68</u>
			1868.	CR.
July 31			By appropriation of 1868.....	5,000 00
			By balance Debtor, March 31, 1869.....	850 00
				<u>\$5,850 68</u>

ROAD DISTRICT No. 6 FUND.

Date.	Voucher.	Warrant.		
			To Balance April 1, 1868	\$496 09
May	5	1	233 H. A. & S. G. Wight, Bill of Lumber.....	16 19
June	1	2	241 Ducharme & Prentis, Bill of Nails	5 00
	2	3	254 Pay Roll of Laborers from March 16 to March 21, 1868	49 50
	2	4	254 Pay Roll of Laborers from March 23 to March 28, 1868	289 75
	2	5	254 Pay Roll of Laborers from March 30 to April 4, 1868,	75 75
	2	6	254 " " April 6 to April 11, 1868,	37 04
	2	7	254 " " April 13 to April 18, 1868,	268 37
	2	8	254 " " April 20 to April 25, 1868,	175 75
	2	9	254 " " April 27 to May 2, 1868,	172 75
	2	10	254 " " May 4 to May 9, 1868,	133 75
	2	11	254 " " May 11 to May 16, 1868,	108 87
	2	12	254 " " May 18 to May 23, 1868,	26 50
	9	13	270 H. A. & S. G. Wight, Bill of Lumber.....	67 02
	16	14	297 Pay Roll of Laborers from May 25 to June 13, 1868..	60 62
	18	15	291 Henry Kummel, services as Overseer of Highways, to April 14, 1868.....	150 00
July	7	16	450 H. A. & S. G. Wight, Bill of Lumber	36 35
	7	17	438 John P. Hensien, Bill of Spikes.....	10 00
	13	18	426 Nazareth Hill, Bill for laying Crosswalks	198 00
Aug.	3	19	560 H. A. & S. G. Wight, Bill of Lumber	14 00
	4	20	521 Henry Kummel, for services as Overseer of High- ways, to July 14, 1868.....	150 00
	5	21	565 Pay Roll of Laborers from June 1 to June 6, 1868,	101 87
	5	22	565 " " June 8 to June 13, 1868,	244 50
	5	23	565 " " June 15 to June 20, 1868,	174 37
	11	24	584 Nazareth Hill, for repairing Walks.....	4 00
	11	25	585 Nazareth Hill, for building Crosswalks	222 66
	11	26	591 Pay Roll of Laborers from June 22 to June 27, 1868,	145 37
	11	27	591 " " June 29 to July 4, 1868,	140 50
	11	28	591 " " July 13 to July 18, 1868,	24 12
	11	29	591 " " July 20 to July 25, 1868,	133 50
	11	30	591 " " July 27 to August 1, 1868,	226 75
	15	31	615 Pay Roll of Laborers from August 3 to August 8, 1868	409 00
Sept.	1	32	698 H. A. & S. G. Wight, Bill of Lumber	28 00
	1	33	716 J. P. Hensien, Bill of Spikes	5 00
	8	34	720 Pay Roll of Laborers from August 31 to September 5, 1868	42 50

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Sept. 29	85	829	Nazareth Hill, Bill for laying Crosswalks	\$315 42
29	86	820	Pay Roll of Laborers from August 10 to August 15, 1868	325 87
29	87	820	Pay Roll of Laborers from August 17 to August 22, 1868	271 75
29	88	820	Pay Roll of Laborers from August 24 to August 29, 1868	163 50
Oct. 2	89	865	Pay Roll of Laborers from September 7 to September 19, 1868	63 00
2	40	865	Pay Roll of Laborers from September 21 to September 26, 1868	133 25
2	41	866	H. A. & S. G. Wight, Bill of Lumber	63 37
2	42	867	Henry Kummel, Overseer of Highways, salary to October 14, 1868	150 00
13	43	924	Nazareth Hill, Bill for laying Crosswalks	58 17
Nov. 5	44	1170	Pay Roll of Laborers from September 28 to October 3, 1868	76 75
5	45	1170	Pay Roll of Laborers from October 5 to October 10, 1868	28 75
5	46	1170	Pay Roll of Laborers from October 12 to October 17, 1868	58 75
5	47	1170	Pay Roll of Laborers from October 19 to October 24, 1868	37 50
6	48	1189	H. A. & S. G. Wight, Bill of Lumber	67 07
6	49	1188	J. P. Hensien, Bill of Nails	16 05
Dec. 1	50	1162	N. Hill, Bill for laying Crosswalks	4 00
5	51	1170	Pay Roll of Laborers from November 2 to November 7, 1868	32 75
5	52	1170	Pay Roll of Laborers from November 9 to November 14, 1868	45 00
5	53	1170	Pay Roll of Laborers from November 16 to November 21, 1868	37 50
5	54	1170	Pay Roll of Laborers from October 27 to October 31, 1868	82 50
8	55	1161	Nazareth Hill, Bill for laying Crosswalks	120 56
1869.				
Jan. 5	56	1271	Henry Kummel, salary as Overseer of Highways, to January 14, 1869	150 00
7	57	1275	Henry Weber, Bill for table for use at elections, etc..	16 00
				<u>\$6,760 95</u>
			1868.	CR.
July 31			By appropriation of 1868	6,000 00
			Balance Debtor, March 31, 1869	760 95
				<u>\$6,760 95</u>

ROAD DISTRICT No. 7 FUND, 1868.

Date.	Voucher.	Warrant		
June	2	1	255	Pay Roll of Laborers from March 2 to March 7, 1868, \$9 00
	2	2	255	" " March 9 to March 14, 1868, 6 75
	2	3	255	" " March 23 to March 28, 1868, 80 75
	2	4	255	" " March 30 to April 4, 1868, 140 49
	2	5	255	" " April 20 to April 25, 1868, 106 87
	2	6	255	" " April 27 to May 2, 1866, 68 00
	2	7	255	" " May 4 to May 9, 1868, 41 50
	2	8	255	" " May 11 to May 16, 1868, 41 75
	2	9	255	" " May 25 to May 30, 1868, 121 62
	2	10	282	" " April 6 to April 11, 1868, 25 62
	2	11	282	" " April 13 to April 18, 1868, 148 75
	9	12	271	H. A. & S. G. Wight, Bill of Lumber..... 8 06
	18	13	290	John Blankenheim, for services as Overseer of Highways to April 14, 1868..... 125 00
July	3	14	483	Pay Roll of Laborers from June 8 to June 13, 1868.. 95 75
	3	15	483	" " June 15 to June 20, 1868.. 81 75
	3	16	483	" " June 22 to June 27, 1868.. 74 00
	3	17	444	" " June 23 to July 3, 1868.. 94 50
	7	18	451	H. A. & S. G. Wight, Bill of Lumber..... 59 86
	7	19	439	John P. Hensien, Bill of Spikes 15 00
Aug.	3	20	561	H. A. & S. G. Wight, Bill of Lumber..... 25 06
	4	21	522	John Blankenheim, for Salary as Overseer of Highways to July 14, 1868..... 125 00
	15	22	616	Pay Roll of Laborers from June 29 to July 4, 1868.. 82 87
	15	23	616	" " July 6 to July 11, 1868.. 94 00
	15	24	616	" " July 13 to July 18, 1868.. 20 50
	15	25	616	" " July 20 to July 25, 1868.. 15 75
	15	26	616	" " July 27 to August 1, 1868, 10 00
	15	27	616	Pay Roll of Laborers from August 3 to August 8, 1868..... 18 12
Sept.	8	28	721	Pay Roll of Laborers from August 10 to August 15, 1868..... 15 75
	8	29	721	Pay Roll of Laborers from August 17 to August 22, 1868..... 88 25
	8	30	721	Pay Roll of Laborers from August 24 to August 29, 1868..... 14 00
Oct.	2	31	868	Pay Roll of Laborers from August 31 to September 5, 1868..... 20 00
	2	32	868	Pay Roll of Laborers from September 14 to September 19, 1868..... 86 00

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Oct. 2	83	868	Pay Roll of Laborers from September 21 to September 26, 1868.....	\$41 50
	6	869	John Blankenheim, for Salary as Overseer of Highways to October 14, 1868.....	125 00
Nov. 5	85	1089	Pay Roll of Laborers from September 28 to October 3, 1868.....	11 50
	5	86	1089 Pay Roll of Laborers from October 5 to October 10, 1868.....	10 75
	5	87	1089 Pay Roll of Laborers from October 12 to October 17, 1868.....	7 00
	5	88	1097 Pay Roll of Laborers from October 26 to October 31, 1868.....	21 00
	5	89	1097 Pay Roll of Laborers from November 9 to November 14, 1868.....	16 75
	24	40	1097 Pay Roll of Laborers from November 16 to November 21, 1868.....	11 00
Dec. 7	41	1155	Pay Roll of Laborers from November 23 to November 28, 1868.....	35 25
	7	42	1156 Pay Roll of Laborers from November 30 to December 5, 1868.....	30 75
	8	43	1157 Nazareth Hill, Bill for laying Crosswalks.....	42 95
1869.				
Jan. 5	44	1272	J. Blankenheim, Salary as Overseer of Highways to January 14, 1869.....	125 00
	28	45	1341 Nazareth Hill, Bill for laying Crosswalks.....	98 02
			Balance, March 31, 1869.....	585 51
				\$3,016 80
1868.				CR.
			By balance, March 31, 1868.....	16 80
July 31			By appropriation for 1868.....	\$3,000 00
				\$3,016 80
			By balance Credit, March 31, 1869.....	585 51

ROAD DISTRICT No. 8 FUND, 1868.

Date.	Voucher.	Warrant.		
			To Balance, April 1, 1868.....	\$841 35
Jan. 1	1	242	Ducharme & Prentiss, Bill of Nails.....	10 00
	1	256	Pay Roll of Laborers from March 2 to March 7, 1868,	21 00

Date.	Voucher.	Warrant			
June	1	3	256	Pay Roll of Laborers from March 23 to March 28, 1868,	\$31 25
	1	4	256	“ “ March 30 to April 4, 1868,	79 50
	1	5	256	“ “ April 6 to April 11, 1868,	73 00
	1	6	256	“ “ April 13 to April 18, 1868,	77 00
	1	7	256	“ “ April 20 to April 25, 1868,	82 50
	1	8	256	“ “ April 27 to May 2, 1868,	68 25
	1	9	256	“ “ May 4 to May 9, 1868,	86 00
	1	10	256	“ “ May 11 to May 16, 1868,	43 50
	1	11	256	“ “ May 18 to May 23, 1868,	50 75
	1	12	256	“ “ May 25 to May 30, 1868,	92 50
	30	13	354	Nazareth Hill, repairs to Crosswalks.....	160 18
July	6	14	441	Pay Roll of Laborers from June 1 to June 6, 1868,	75 00
	6	15	441	“ “ June 8 to June 13, 1868,	99 00
	6	16	441	“ “ June 15 to June 20, 1868,	102 87
	6	17	441	“ “ June 22 to June 27, 1868,	117 00
	7	18	526	Brooks & Adams, Bill of Lumber	43 58
Aug.	3	19	562	Brooks & Adams, Bill of Lumber	10 32
	11	20	592	Pay Roll of Laborers, from June 29 to July 4, 1868..	91 50
	11	21	592	“ “ July 6 to July 11, 1868..	95 50
	11	22	592	“ “ July 13 to July 18, 1868..	104 25
	11	23	592	“ “ July 20 to July 25, 1868..	93 00
	11	24	592	“ “ July 27 to August 1, 1868,	79 87
	15	25	617	Pay Roll of Laborers from August 3 to August 8, 1868	100 50
	25	26	665	Nazareth Hill, Bill for laying Crosswalks.....	226 94
Sept.	14	27	730	Pay Roll of Laborers from August 10 to August 15, 1868	78 00
	14	28	730	Pay Roll of Laborers, from August 17 to August 23, 1868.....	93 75
	14	29	730	Pay Roll of Laborers, from August 24 to August 29, 1868.....	83 25
	14	30	730	Pay Roll of Laborers from August 31 to September 5, 1868.....	81 00
	29	31	830	Nazareth Hill, Bill for laying Crosswalks.....	208 59
Oct.	5	32	870	Pay Roll of Laborers from September 7 to September 12, 1868.....	81 00
	5	33	870	Pay Roll of Laborers from September 14 to September 19, 1868.....	87 00
	5	34	870	Pay Roll of Laborers from September 21 to September 26, 1868.....	81 00
	5	35	870	Pay Roll of Laborers from September 28 to October 3, 1868.....	68 62
	12	36	925	Brooks & Adams, Bill of Lumber.....	8 28

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Nov. 6	37	1171	Pay Roll of Laborers, from October 5 to October 10, 1868.....	\$81 50
6	38	1171	Pay Roll of Laborers, from October 12 to October 17, 1868.....	54 00
6	39	1171	Pay Roll of Laborers from October 19 to October 24, 1868.....	75 00
6	40	1171	Pay Roll of Laborers, from October 26 to October 31, 1868.....	67 50
6	41	1190	Ducharme & Prentis, Bill of Nails.....	4 75
Dec. 7	42	1171	Pay Roll of Laborers, from November 9 to November 14, 1868.....	69 75
7	43	1171	Pay Roll of Laborers from November 16 to November 21, 1868.....	75 75
7	44	1171	Pay Roll of Laborers from November 23 to November 28, 1868.....	66 00
7	45	1171	Pay Roll of Laborers from November 30 to December 5, 1868.....	66 00
7	46	1171	Pay Roll of Laborers, from November 2 to November 7, 1868.....	78 00
8	47	1158	Nazareth Hill, Bill for laying Crosswalks.....	109 53
15	48	1193	Brooks & Adams, Bill of Lumber.....	21 46
29	49	1243	Pay Roll of Laborers from December 7 to December 12, 1868.....	45 00
29	50	1244	Frank Hogan, Bill for repairing Pickaxes.....	6 00
1869.				
Feb. 9	51	1377	Nazareth Hill, Bill for laying Crosswalks.....	61 00
				<u>\$4,707 84</u>
			1868.	CR.
July 31			By appropriation of 1868.....	3,800 00
			Balance Debtor, March 31, 1869.....	907 84
				<u>\$4,707 84</u>

ROAD DISTRICT No. 9 FUND—1868.

Date.	Voucher.	Warrant.		
			To Balance April 1, 1868.....	\$1,981 52
Apr. 18	1	83	Ducharme & Prentis, Bill for one keg Spikes.....	5 25
June 2	2	257	Pay Roll of Laborers from March 2 to March 7, 1868,	34 50
2	3	257	“ “ March 30 to April 4, 1868,	57 50

Date.	Voucher.	Warrant.		
June	2	4	257	Pay Roll of Laborers from April 6 to April 11, 1868, \$52 50
	2	5	257	" " April 13 to April 18, 1868, 105 50
	2	6	257	" " April 20 to April 25, 1868, 135 00
	2	7	257	" " April 27 to May 2, 1868, 154 00
	2	8	257	" " May 4 to May 9, 1868, 143 00
	2	9	257	" " May 11 to May 16, 1868, 89 75
	2	10	257	" " May 18 to May 23, 1868, 100 75
	2	11	257	" " May 25 to May 30, 1868, 149 00
	30	12	355	Nazareth Hill, repairs to Crosswalks 110 54
July	2	13	484	Pay Roll of Laborers from June 1 to June 6, 1868, 134 37
	2	14	484	" " June 8 to June 13, 1868, 137 50
	2	15	484	" " June 15 to June 20, 1868, 166 37
	2	16	484	" " June 22 to June 27, 1868, 155 25
	7	17	527	Brooks & Adams, Bill of Lumber 40 80
Aug.	3	18	563	Brooks & Adams, Bill of Lumber 13 62
	11	19	593	Pay Roll of Laborers from June 29 to July 4, 1868, 148 13
	11	20	593	" " July 6 to July 11, 1868, 167 00
	11	21	593	" " July 13 to July 18, 1868, 134 25
	11	22	593	" " July 20 to July 25, 1868, 96 50
	11	23	593	" " July 27 to August 1, 1868, 97 50
	15	24	618	Pay Roll of Laborers from August 3 to August 8, 1868 161 75
	25	25	666	Nazareth Hill, Bill for laying Crosswalks..... 234 43
Sept.	14	26	731	Pay Roll of Laborers from July 6 to August 1, 1868, 22 50
	14	27	731	Pay Roll of Laborers from August 10 to September 5, 1868 13 12
	14	28	731	Pay Roll of Laborers from August 10 to August 15, 1868 145 75
	14	29	731	Pay Roll of Laborers from August 17 to August 22, 1868 188 25
	14	30	731	Pay Roll of Laborers from August 24 to August 29, 1868 188 75
	14	31	731	Pay Roll of Laborers from August 31 to September 5, 1868 177 75
	21	32	819	Frank Andres, Bill for repairing Pickaxes 7 50
	29	33	831	Nazareth Hill, Bill for laying Crosswalks..... 259 69
Oct.	5	34	873	Pay Roll of Laborers from September 7 to September 12, 1868. 204 75
	5	35	873	Pay Roll of Laborers from September 14 to September 19, 1868. 207 75
	5	36	873	Pay Roll of Laborers from September 21 to September 26, 1868. 190 50
	5	37	874	Pay Roll of Laborers from September 28 to October 3, 1868. 168 75

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Oct. 12	38	926	Brooks & Adams, Bill of Lumber	\$21 54
13	39	927	Nazareth Hill, Bill for laying Crosswalks.....	482 76
Nov. 6	40	1040	Pay Roll of Laborers from October 5 to October 10, 1868	168 00
6	41	1040	Pay Roll of Laborers from October 12 to October 17, 1868	184 50
6	42	1040	Pay Roll of Laborers from October 19 to October 24, 1868	141 75
6	43	1040	Pay Roll of Laborers from October 26 to October 31, 1868	177 75
6	44	1098	Ducharme & Prentiss, Bill of Nails	9 88
Dec. 7	45	1172	Pay Roll of Laborers from November 2 to November 7, 1868.....	121 50
7	46	1172	Pay Roll of Laborers from November 9 to November 14, 1868.....	93 00
7	47	1172	Pay Roll of Laborers from November 16 to November 21, 1868.....	111 75
7	48	1172	Pay Roll of Laborers from November 23 to November 28, 1868.....	115 50
7	49	1172	Pay Roll of Laborers from November 30 to December 5, 1868.....	99 70
8	50	1159	Nazareth Hill, Bill for laying Crosswalks.....	234 03
9	51	1184	Joseph Loranger, Bill for setting back Fence and grading 18½ street	75 00
15	52	1194	Brooks & Adams, Bill of Lumber	48 12
29	53	1245	Pay Roll of Laborers from December 21 to December 26, 1868.....	61 50
29	54	1245	Pay Roll of Laborers from December 14 to December 19, 1868.....	72 75
1869.				
Jan. 5	55	1273	Nazareth Hill, Bill for laying Crosswalks	255 33
Feb. 9	56	1378	Nazareth Hill, Bill for laying Crosswalks	79 91
				\$9,131 16
1868.				CR.
July 31	By appropriation of 1868.....		8,000 00	
1869.				
Jan. 31	By		10 00	
Balance Debtor, March 31, 1869			1,121 16	
				\$9,131 16

ROAD DISTRICT No. 10 FUND, 1868.

Date.	Voucher.	Warrant.		
			To Balance, April 1, 1868.....	\$109 70
May	5	1	224 H. A. & S. G. Wight, Bill of Lumber.....	42 01
	5	2	258 Pay Roll of Laborers from February 24 to February 29, 1868	18 50
	5	3	258 Pay Roll of Laborers from March 2 to March 7, 1868,	24 75
	5	4	258 " " March 9 to March 14, 1868,	13 25
	5	5	258 " " March 16 to March 21, 1868,	134 12
	5	6	258 " " March 23 to March 28, 1868,	35 50
	5	7	258 " " March 30 to April 4, 1868,	30 75
	5	8	258 " " April 6 to April 11, 1868,	20 37
	5	9	258 " " April 13 to April 18, 1868,	68 12
	5	10	258 " " April 20 to April 25, 1868,	117 00
	5	11	258 " " April 27 to May 2, 1868,	99 00
	5	12	258 " " May 4 to May 9, 1868,	20 00
	5	13	258 " " May 4 to May 9, 1868,	70 11
	5	14	258 " " May 11 to May 16, 1868,	75 00
	5	15	258 " " May 18 to May 23, 1868,	135 25
	5	16	258 " " May 25 to May 30, 1868,	195 00
	9	17	272 H. A. & S. G. Wight, Bill of Lumber.....	14 40
	9	18	248 Ducharme & Prentis, Bill of Nails	5 00
July	3	19	435 Pay Roll of Laborers from June 1 to June 6, 1868..	62 00
	3	20	435 " " June 8 to June 13, 1868..	215 25
	3	21	474 " " June 15 to June 20, 1868..	195 50
	3	22	474 " " June 22 to June 27, 1868..	171 50
	7	23	452 H. A. & S. G. Wight, Bill of Lumber.....	7 46
	13	24	427 Nazareth Hill, Bill for laying Crosswalks	100 74
Aug.	3	25	564 H. A. and S. G. Wight, Bill of Lumber	73 25
	11	26	586 Nazareth Hill, Bill for laying Crosswalks.....	68 07
	11	27	594 Pay Roll of Laborers from July 23 to August 8, 1868,	141 00
	11	28	619 " " June 29 to July 4, 1868...	162 25
	11	29	619 " " July 6 to July 11, 1868...	186 00
	11	30	619 " " July 13 to July 18, 1868...	93 00
	11	31	619 " " July 20 to July 25, 1868...	66 00
	11	32	619 " " July 27 to August 1, 1868,	12 50
	11	33	619 " " August 3 to August 8, 1868,	124 50
	25	34	667 Peter Dunn, Bill for excavating and backfilling Wight Street Bridge.....	180 00
	25	35	668 Nazareth Hill, Bill for laying Crosswalks.....	375 38
	26	36	700 Pay Roll of Laborers from August 10 to August 22, 1868	66 25

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Sept. 1	37	699	H. A. & S. G. Wight, Bill of Lumber.....	\$146 55
1	38	717	J. P. Hensien, Bill of Spikes.....	25 80
8	39	722	Pay Roll of Laborers, from August 10 to August 15, 1868.....	15 75
8	40	722	Pay Roll of Laborers from August 10 to August 15, 1868.....	127 49
8	41	722	Pay Roll of Laborers from August 17 to August 22, 1868.....	218 75
8	42	722	Pay Roll of Laborers from August 24 to August 29, 1868.....	188 75
8	43	722	Pay Roll of Laborers, from August 31 to September 5, 1868.....	126 25
19	44	803	Standart Bros., Bill of Plough and Scraper.....	88 00
29	45	832	Nazareth Hill, Bill for laying Crosswalks.....	133 98
Oct. 2	46	875	Pay Roll of Laborers, from September 7 to September 12, 1868.....	119 75
2	47	875	Pay Roll of Laborers, from September 21 to September 26, 1868.....	171 00
2	48	875	Pay Roll of Laborers, from September 14 to Septem- ber 19, 1868.....	165 00
2	49	876	H. A. & S. G. Wright, Bill of Lumber.....	14 00
2	50	1041	Pay Roll of Laborers, from September 28 to October 3, 1868.....	161 37
2	51	1041	Pay Roll of Laborers from October 5 to October 10, 1868.....	221 25
2	52	1041	Pay Roll of Laborers from October 12 to October 17, 1868.....	147 00
2	53	1041	Pay Roll of Laborers from October 19 to October 24, 1868.....	121 75
6	54	1042	H. A. & S. G. Wight, Bill of Lumber.....	20 47
6	55	1043	J. P. Hensien, Bill of Nails.....	5 25
24	56	1099	Pay Roll of Laborers from October 26 to October 31, 1868.....	154 75
24	57	1099	Pay Roll of Laborers from November 2 to November 7, 1868.....	130 00
Dec. 5	57	1173	Pay Roll of Laborers from November 9 to November 14, 1868.....	110 50
5	58	1173	Pay Roll of Laborers from November 16 to November 21, 1868.....	127 18
5	59	1173	Pay Roll of Laborers from November 23 to November 28, 1868.....	47 50
7	60	1191	H. A. & S. G. Wight, Bill of Lumber.....	23 41
8	61	1163	Nazareth Hill, Bill for laying Crosswalks.....	185 99
28	62	1238	A. D. Frazer, Bill for Laying Crosswalks.....	32 00

 \$6,452 42

	1868.	CR.
July 31	By appropriation of 1868	\$6,000 00
	Balance Debtor, March 31, 1869	452 42
		<u>\$6,452 42</u>

REDEMPTION ACCOUNT.

1868.	To cash payments	\$3,598 20
	To balance April 1, 1869	1,177 95
		<u>\$4,771 15</u>
		Cr.
	By balance, April 1, 1868	\$1,186 46
	By cash receipts	3,584 69
		<u>\$4,771 15</u>
	Balance Credit, April 1, 1869	1,177 95

PLANK WALKS 1859—HANRAHAN, CONTRACTOR.

		Dr.
1869.	To cash per Treasurer	\$4 73
Jan. 31	To balance, April 1, 1869	1 64
		<u>\$6 37</u>
		Cr.
1868.	By cash receipts	\$4 73
May 31		
1869.	By cash receipts	1 64
Feb. 28		
		<u>\$6 37</u>
	Balance Credit, April 1, 1869	1 64

PLANK WALKS 1859—C. MONAGHAN, CONTRACTOR.

1860.			Dr.
	To cash per Treasurer.....		\$8 77
1860.		Cr.	
	By cash receipts.....	\$8 77	
			<u>\$8 77</u>

PLANK WALKS 1860—H. DOTY, CONTRACTOR.

			Dr.
	To cash per Treasurer.....		\$10 15
	To balance, April 1, 1860.....		17 07
			<u>\$27 22</u>
		Cr.	
	By cash receipts.....	\$27 22	
			27 25
	Balance Credit, April 1, 1860.....		17 07

PLANK WALKS 1860—T. KEAVY, CONTRACTOR.

			Dr.
	To cash per Treasurer.....		\$2 12
		Cr.	
	By cash receipts.....	\$2 12	
			<u>2 12</u>

PLANK WALKS 1864—CANDLER BROS., CONTRACTORS.

			Dr.
	To cash per Treasurer.....		\$20 82
		Cr.	
	By cash receipts.....	\$20 82	
			<u>20 82</u>

PLANK WALKS 1865—V. HILSENDEGEN, CONTRACTOR.

	Dr.	
To cash per Treasurer.....		\$218 46
	Cr.	
By cash receipts.....	\$218 46	
		218 46

PLANK WALKS 1866—V. HILSENDEGEN, CONTRACTOR.

	Dr.	
To cash per Treasurer.....		\$85 60
	Cr.	
By balance, April 1, 1868.....	\$49 14	
By cash receipts.....	86 46	
		85 60

STONE WALKS 1867—SMITH & COOK, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$559 20
	Cr.	
By balance, April 1, 1868.....	\$52 32	
By cash receipts.....	506 88	
		559 20

PLANK WALKS 1867—G. KAST, CONTRACTOR.

	Dr.	
To cash per Treasurer.....		\$82 68
	Cr.	
By balance, April 1, 1868.....	\$68 84	
By cash receipts.....	18 84	
		82 68

STONE BRIDGES 1868—SMITH & COOK, CONTRACTORS.

To cash per Treasurer.....	Dr.	\$1 91
	Cr.	
By cash receipts.....	\$1 91	1 91

PAVING CROGHAN ST. 1866—SMITH & COOK, CONTRACTORS.

To cash per Treasurer.....	Dr.	\$187 95
	Cr.	
By cash receipts.....	\$187 95	187 95

PAVING LAFAYETTE ST. 1866—SMITH & COOK, CONTRACTORS.

To cash per Treasurer.....	Dr.	\$31,829 55
	Cr.	
By cash receipts.....	\$31,829 55	31,829 55

PAVING ALLEY 1866—SMITH & COOK, CONTRACTORS.

To cash per Treasurer.....	Dr.	\$163 88
	Cr.	
By cash receipts.....	163 88	\$163 88

PAVING ALLEY 1867—SMITH & COOK, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$247 68
	Cr.	
By cash receipts.....	\$247 68	
		<u>\$247 68</u>

PAVING MICHIGAN AVE. 1867—SMITH & COOK, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$2,436 58
	Cr.	
By cash receipts.....	\$2,436 58	
		<u>\$2,436 58</u>

PAVING HIGH ST. 1867—SMITH & COOK, CONTRACTORS.

	Dr.	
To cash, per Treasurer.....		\$1,428 78
	Cr.	
By cash receipts.....	\$1,428 78	
		<u>1,428 78</u>

PAVING JEFFERSON AVE. 1867—SMITH & COOK, CONTRACTORS.

	Dr.	
To cash, per Treasurer.....		\$3,277 92
	Cr.	
By cash receipts.....	\$3,277 92	
		<u>3,277 92</u>

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PAVING WOODBRIDGE ST. 1867—SMITH, COOK & Co., CONTRACTORS.

	Dr.	
To Cash per Treasurer		\$3,127 45
	Cr.	
By cash receipts	\$3,127 45	
		<u>3,127 45</u>

PAVING WINDER ST. 1867—SMITH, COOK & Co., CONTRACTORS.

	Dr.	
To cash per Treasurer		\$380 49
	Cr.	
By cash receipts	\$380 49	
		<u>\$380 49</u>

PAVING LARNED ST. 1867—SMITH, COOK & Co., CONTRACTORS.

	Dr.	
To cash per Treasurer		\$1,128 10
	Cr.	
By cash receipts	\$1,128 10	
		<u>1,128 10</u>

PAVING GRAND RIVER ST. 1868—SMITH, COOK & Co., CONTRACTORS.

	Dr.	
To cash per Treasurer		\$72,080 09
Balance, April 1, 1869		24 00
		<u>\$72,084 09</u>
	Cr.	
By cash receipts	\$72,084 09	
		<u>\$72,084 09</u>
Balance Credit, April 1, 1869		24 00

1868

PAVING MICHIGAN AVE. 1868—A. D. DENNY & Co., CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$24,366 21
Balance, April 1, 1869.....		104 46
		<u>\$24,470 67</u>
	Cr.	
By cash receipts.....	\$24,470 67	
		<u>\$24,470 67</u>
Balance Credit, April 1, 1869.....		104 46

PAVING ALLEY 1868—A. D. DENNY & Co., CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$3,073 39
		<u>\$3,073 39</u>
	Cr.	
By cash receipts.....	\$3,073 39	
		<u>\$3,073 39</u>

GRADING ALLEY 1868—M. HENDERSON & Co., CONTRACTORS.

	Dr.	
To Cash per Treasurer.....		\$39 52
		<u>\$39 52</u>
	Cr.	
By cash receipts.....	\$39 52	
		<u>39 52</u>

GRADING WOODBRIDGE ST. 1868—GEORGE BATES, CONTRACTOR.

	Dr.	
To cash per Treasurer.....		\$51 99
		<u>\$51 99</u>
	Cr.	
By cash receipts.....	\$51 99	
		<u>51 99</u>

GRADING MONTCALM ST. 1868—JOHN WHALEN, CONTRACTOR.

To cash per Treasurer.....		Dr.	
			\$133 73
By cash receipts.....		Cr.	
	\$133 73		
	<u> </u>		133 73

GRADING CATHARINE ST. 1868—PETER LENZ, CONTRACTOR.

To cash per Treasurer.....		Dr.	
			\$120 17
By cash receipts.....		Cr.	
	\$120 17		
	<u> </u>		120 17

GRADING SIDE WALKS 1868—PETER LENZ, CONTRACTOR.

To cash per Treasurer.....		Dr.	
			\$18 46
By cash receipts.....		Cr.	
	\$18 46		
	<u> </u>		18 46

GRADING IN FIFTH WARD 1868—M. HENDERSON, CONTRACTOR.

To cash per Treasurer.....		Dr.	
			\$3 04
By cash receipts.....		Cr.	
	\$3 04		
	<u> </u>		3 04

LATERAL SEWERS 1866—JOS. GRANGER, CONTRACTOR.

	Dr.	
To cash per Treasurer.....		\$190 17
	Cr.	
By cash receipts.....	\$169 52	
Balance.....	<u>20 65</u>	
		190 17
To balance Debtor, April 1, 1869		<u>20 65</u>

LATERAL SEWERS 1866—BRISTOW & URIDGE, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$23 58
	Cr.	
By cash receipts.....	\$23 58	
		<u>23 58</u>

LATERAL SEWERS 1866—ROBERT COMMON, CONTRACTOR.

	Dr.	
To cash per Treasurer.....		\$106 25
	Cr.	
By cash receipts.....	\$106 25	
		<u>106 25</u>

LATERAL SEWERS 1866—SULLIVAN & SHANAHAN, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$69 69
	Cr.	
By cash receipts.....	\$69 69	
		<u>69 69</u>

LATERAL SEWERS 1868—BRISTOW & URIDGE, CONTRACTORS.

	Dr.	
To cash per Treasurer.....	\$6,814 78	
To balance, April 1, 1869.....	91 69	
	<u>\$6,906 42</u>	
	Cr.	
By cash receipts.....	\$6,906 42	
	<u>6,906 42</u>	
Balance Credit, April 1, 1869.....		91 69

LATERAL SEWERS 1868—JOSEPH GRANGER, CONTRACTOR.

	Dr.	
To cash per Treasurer.....	\$10,540 67	
To balance, April 1, 1869.....	78 89	
	<u>\$10,619 56</u>	
	Cr.	
By cash receipts.....	\$10,619 56	
	<u>10,619 56</u>	
Balance Credit, April 1, 1869.....		\$78 89

LATERAL SEWERS 1868—SULLIVAN & SHANAHAN, CONTRACTORS.

	Dr.	
To cash per Treasurer.....	\$7,679 76	
Balance, April 1, 1869.....	90 04	
	<u>\$7,769 80</u>	
	Cr.	
By cash receipts.....	\$7,769 80	
	<u>7,769 80</u>	
Balance Credit, April 1, 1869.....		90 04

LATERAL SEWERS 1868—M. HENDERSON & Co., CONTRACTORS.

To cash per Treasurer.....	Dr.	\$678 89
	Cr.	
By cash receipts.....		<u>\$678 89</u>
		678 89

LATERAL SEWERS 1867—ROBERT COMMON, CONTRACTOR.

To cash per Treasurer.....	Dr.	\$525 18
	Cr.	
By balance, April 1, 1868.....		\$28 75
By cash receipts.....		<u>496 38</u>
		525 18

LATERAL SEWERS—1867—GARGRAVE & HENDERSON, CONTRACTORS.

To cash per Treasurer.....	Dr.	\$368 24
	Cr.	
By cash receipts.....		<u>\$368 24</u>
		368 24

LATERAL SEWERS 1867—KEIS & FUNKE, CONTRACTORS.

To cash per Treasurer.....	Dr.	\$82
	Cr.	
By cash receipts.....		<u>\$82 36</u>

LATERAL SEWERS 1867—FRANK & MOEBS, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$50 91
	Cr.	
By cash receipts.....	\$50 91	50 91

LATERAL SEWERS, 1866—GIDDY & HENDERSON, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$50 96
	Cr.	
By cash receipts.....	\$50 96	50 96

LATERAL SEWERS 1867—SULLIVAN & SHANAHAN, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$527 70
	Cr.	
By balance, April 1, 1868.....	\$73 71	
By cash receipts.....	453 99	527 70

LATERAL SEWERS 1867—BRISTOW & URIDGE, CONTRACTORS.

	Dr.	
To cash per Treasurer.....		\$3,087 93
Balance, April 1, 1869.....		27 32
		<u>\$3,115 25</u>
	Cr.	
By balance, April 1, 1868.....	\$161 75	
By cash receipts.....	2,953 50	3,115 25
		<u>3,115 25</u>
Balance Credit, April 1, 1869.....		27 32

LATERAL SEWERS 1867—JOSEPH GRANGER, CONTRACTOR.

		Dr.
To cash per Treasurer.....	\$141 32	
		Cr.
By cash receipts.....	<u>\$141 32</u>	
		141 32

GRADING IN 5TH WARD 1868—JOHN BLANKENHEIM, CONTRACTOR.

		Dr.
To cash per Treasurer.....	\$50 64	
		Cr.
By cash receipts.....	<u>\$50 64</u>	
		50 64

STONE WALKS 1868—SMITH & COOK, CONTRACTORS.

		Dr.
To cash per Treasurer.....	\$85 11	
Balance, April 1, 1869.....	95 10	
		<u>\$180 21</u>
		Cr.
By cash receipts.....	<u>\$180 21</u>	
		180 21

REPAIRING SEWERS 1868—CHARLES GLASER, CONTRACTOR.

		Dr.
To cash per Treasurer.....	\$142 76	
Balance, April 1, 1869.....	15 94	
		<u>\$158 70</u>
		Cr.
By cash receipts.....	<u>\$158 70</u>	
		158 70
Balance Credit, April 1, 1869.....		15 94

LATERAL SEWERS 1865—JOSEPH GRANGER, CONTRACTOR.

		Dr.	
To cash per Treasurer.....			\$108 01
		Cr.	
By cash receipts	\$108 01		108 01

BOARD OF EDUCATION FUND.

			Dr.	
1869.	March 31	To payments from Treasury		\$87,127 84
		Balance, March 31, 1869.....		16,391 77
				<u>\$103,519 61</u>
			Cr.	
1868.		By balance, March 31, 1868.....	\$13,298 61	
July 31		By appropriation of 1868.....	90,226 00	
				<u>103,519 61</u>
		Balance Credit, March 31, 1869		16,391 77

FIRE COMMISSIONERS' FUND.

				Dr.
1869.	March 31	To payments from Treasury		\$70,992 88
		Balance, March 31, 1869.....		18,805 33
				<u>\$89,798 21</u>
			Cr.	
1868.		By Balance, March 31, 1868.....	\$18,127 50	
July 31		By appropriation of 1868.....	66,372 88	
				<u>84,500 38</u>
1869.	March 31	By Special Insurance Fund transferred.....	5,297 83	
				<u>89,798 21</u>
		By Balance, Creditor, March 31, 1869,		18,805 33

METROPOLITAN POLICE FUND.

			Dr.
1869.			
March 31	To payments from Treasury		\$57,332 77
	To balance, March 31, 1869.....		12,088 33
			<u>\$69,421 10</u>
1868.		Cr.	
	By balance, March 31, 1868.....	\$9,421 10	
July 31	By appropriation of 1868.....	<u>60,000 00</u>	
			69,421 10
	Balance, Credit, March 31, 1869.....		12,088 33

POLICE COURT—CENTRAL STATION.

			Dr.
1868.			
Nov. 30	To warrants paid		\$16,081 45
	To balance, March 31, 1869.. ..		12,484 25
			<u>\$28,565 70</u>
1868.		Cr.	
	By balance, March 31, 1868	\$18,755 70	
	By fines and fees	<u>9,810 00</u>	
			28,565 70

REDEMPTION ACCOUNT.

			Dr.
1868.			
	To cash payments		\$3,593 20
	To balance, March 31, 1869		1,177 95
			<u>\$4,771 15</u>
		Cr.	
	By balance, March 31, 1868	\$1,186 46	
	By cash receipts to March 31, 1869	<u>3,584 69</u>	
			4,771 15

TAXES REMITTED.

To balance, March 31, 1868.....		\$1,699 41
To taxes remitted per order of Common Council.....		207 66
To city bids canceled		91 19
		<u>\$1,998 26</u>
1869.	Cr.	
March 31 By amount awarded, but not paid	\$16 60	
By balance, March 31, 1869	1,981 66	
	<u>1,998 26</u>	1,998 26

RECEIVING BASINS—BOARD OF SEWER COMMISSIONERS.

To amount transferred to General Sewer Fund.....		Dr.	\$528 25
By cash receipts.....	Cr.	\$528 25	
		<u>528 25</u>	528 25

CITY WATER WORKS.

VALUE OF WORKS.

Value of so much of old works constructed by the Common Council prior to March 1, 1852, now in use.....	\$90,000 00
Expended by the Board of Commissioners for construction, from March 1, 1852, to January 1, 1869	840,946 75
Cash on hand, January 1, 1869.....	24,948 69
Bonds in Sinking Fund	32,000 00
	<u>\$987,295 44</u>

LIABILITIES.

Bonds issued by the Board outstanding.....	\$750,000 00
Interest accumulated on Bonds to January 1, 1869..	21,875 69
	<u>771,875 69</u>
Value of works over liabilities	<u>\$215,419 75</u>

BOARD OF EDUCATION FUND.

1869.			Dr.
March 31	To payments from Treasury		\$87,127 84
	To balance, March 31, 1869		16,391 77
			<hr/>
			\$103,519 61
		Cr.	
	By balance, March 31, 1868.....	\$18,293 61	
	By appropriation of 1868	90,226 00	
		<hr/>	103,519 61

DETROIT METROPOLITAN POLICE FUND.

			Dr.
March 31	To payments from Treasury		\$57,382 77
	To balance, March 31, 1869		12,038 33
			<hr/>
			\$69,421 10
		Cr.	
	By balance, March 31, 1868	\$9,421 10	
	By appropriation of 1868	60,000 00	
		<hr/>	\$69,421 10

COST OF PUBLIC SEWERS BUILT IN THE YEAR 1868.

Chene street Sewer and Outlet.....	\$12,411 81
Second street Sewer.....	5,747 14
Seventh street Sewer	7,195 37
Fourth street Sewer	4,633 06
Beaubien street Sewer	5,192 30
Ninth avenue Sewer	10,193 84
D. Kendall, Sewer Commissioners' Office.....	213 00
Salary of Engineer	1,200 00
	<hr/>
	\$46,786 52

STATEMENT

Of Moneys appropriated and Funds derived from other sources, to be used for the construction and repair of Sewers, together with the Disbursements of the Board of Sewer Commissioners.

Appropriation for the year 1868.....	\$50,000 00	
Amount of General Sewer Fund.....	8,588 00	
Amount received for Sewer Connections.....	1,250 50	
Amount received for Platforms, 1867.....	356 47	
Balance, December 31, 1867.....	8,290 89	
		<u>\$68,435 86</u>
Cost of Public Sewers built in 1868.....	\$46,786 52	
Cost of repairs to Sewers and new Receiving Basins.....	12,979 65	
		<u>59,766 17</u>
		<u>\$8,669 69</u>

TOTAL LENGTH AND COST OF SEWERS BUILT DURING THE YEAR 1868.

Public Sewers, length in feet.....	6,189 feet 6 in.	
Lateral Sewers, length in feet.....	24,059 feet 0 in.	
	<u>30,248 feet 6 in.</u>	
Cost of Public Sewers.....	\$59,766 17	
Cost of Lateral Sewers.....	30,437 28	
		<u>\$90,203 45</u>

Total miles of Public Sewers built since the year 1835 to the year 1868, inclusive, and paid for out of the Public Sewer Fund—length, 25 miles, 4,398 feet, 6 inches. Cost, \$569,846.94.

Total miles of Lateral Sewers built since the year 1855 to the year 1868, inclusive, and paid for by assessment—length, 19 miles, 4,411 feet. Cost, \$129,872.16.

Total length of Sewers built, 45 miles, 3,529 feet, 6 inches.

Total cost of Sewers, \$699,719.10.

STREET LAMPS AND POSTS.

Four hundred and eighty Lamp Posts, at \$10.....	\$4,800 00
One hundred and ten Lamp Posts, at \$21.....	2,310 00
Ninety Lamp Posts, at \$14.....	1,260 00
Four hundred and eighty Street Lamps, at \$3.....	1,440 00
Two hundred Street Lamps, at \$4.....	800 00
	<u>\$10,610 00</u>

SUMMARY OF PROPERTY IN CHARGE OF FIRE COMMISSION.

Lafayette, Steamer No. 1	\$18,671 85
Neptune, Steamer No. 2	21,288 06
Phoenix, Steamer No. 3	16,749 85
K. C. Barker, Steamer No. 4	10,687 56
James A. Van Dyke, Steamer No. 5.....	16,836 08
Detroit, Steamer No. 6	18,440 27
Hook and Ladder, No. 1.....	4,471 01
Supply House and Lot	5,000 00
Property of Fire Department at Supply House.....	639 23
Supplies for Department at Supply House	248 01
New Hose Cart, Hose, Hydrants, Cisterns, Valves, etc., at Supply House ...	1,898 90
Feed, Furniture, etc., at Supply House.....	71 73
Fire Alarm Telegraph Line	6,311 03
Telegraph Supplies	188 03
Fire Alarm Bell.....	2,500 00
Fire Commissioners' Office.....	682 72
Cisterns and Hydrants.....	28,045 00
Hand Engine at House of Correction.....	350 00
	\$152,539 28

CORPORATE PROPERTY OF THE CITY OF DETROIT.

PUBLIC BUILDINGS AND MARKETS.

Old City Hall and Market Buildings	\$22,800 00
Land	100,000 00
	\$122,800 00
New City Hall buildings.....	\$177,084 94
Land	195,000 00
	372,084 94
House of Correction	\$168,496 00
Cass Market.....	6,836 00
	175,332 00
East Grand Circus.....	\$77,500 00
West Grand Circus	77,500 00
Cass Park.....	24,000 00
West Park	8,000 00



East Park.....	\$10,000 00	
Center Park.....	15,675 00	
Crawford Park	4,500 00	
Elton Park.....	4,500 00	
Macomb Park	2,880 00	
Stanton Park.....	3,040 00	
North Park	3,000 00	
Triangle Governor and Judges' Plan, Lot 67, Section 9.....	1,500 00	
Adelaide Campau Park.....	2,550 00	
	<hr/>	\$224,645 00
		<hr/>
		\$904,811 94

REAL ESTATE.

Lot 26, Gouin Farm, corner of Russell and Cemetery streets.....	\$900 00
Triangle Witherell Farm, corner of Gratiot and Cherry streets	600 00
Lot 1, Section 19, Dubois Farm, north side of Catharine and corner of Catharine and Dubois streets, private claim No. 91	500 00
	<hr/>
	\$3,000 00

PROPERTY AND LIABILITIES OF THE BOARD OF EDUCATION
OF THE CITY OF DETROIT.

1st Ward — Abbott Street School.....	\$4,980 50
3d Ward — Third Ward School	7,240 50
4th Ward — Fourth Ward School	2,115 50
5th Ward — High School.....	3,631 50
5th Ward — Cass Union School.....	45,232 50
5th Ward — Capitol Primary School.....	20,375 00
5th Ward — Willis Avenue School	8,080 00
6th Ward — Bishop Union School	38,536 50
6th Ward — Miami Avenue School.....	9,011 50
7th Ward — Barstow Union School.....	15,196 00
8th Ward — Houghton Union School.....	20,834 00
8th Ward — Franklin School	19,364 50
8th Ward — Guild Hall School	629 00
9th Ward — Lafontaine School	4,291 50
9th Ward — Trowbridge School.....	6,440 50

9th Ward — Lyell Avenue School.....	\$241 00
9th Ward — Thompson Street School.....	1,116 50
9th Ward — New Ninth Ward School.....	86,689 00
10th Ward — Duffield School.....	33,188 00
10th Ward — Old Tenth Ward School.....	1,616 50
4th Ward — No. 1 Colored School.....	1,121 50
7th Ward — No. 2 Colored School.....	169 00
5th Ward — Superintendent's Office.....	276 50
	<hr/>
	\$280,877 00

PRESENT INDEBTEDNESS OF THE BOARD.

On the Eli Gilbert mortgage, held by E. C. Walker.....	\$2,575 00
On the bonds outstanding owned by Conant.....	2,400 00
On the Barstow lots, to D. Cooper.....	1,500 00
On the new Ninth Ward School lots, to C. Lafferty.....	1,400 00
On the new Fifth Ward School lots, to J. Collins.....	1,000 00
On the Lafontaine lots, to B. Hubbard.....	750 00
On the Franklin lots, to C. Parker.....	400 00
On the Duffield lots, to C. Chene.....	987 50
	<hr/>
	\$10,962 50

RECAPITULATION.

Public Buildings and Markets.....	\$670,166 94
Parks.....	284,645 00
Real Estate.....	2,000 00
School Buildings, lots and personal property.....	280,877 00
Fire Department property.....	152,529 28
Water Works.....	967,295 44
Sewers.....	699,719 10
Street Lamps and Lamp Posts.....	10,610 00
	<hr/>
	\$3,087,842 76

INDEBTEDNESS.

Municipal Bonds and other indebtedness.....	\$568,542 25
Deduct balance of Sinking Fund and Bonds held by Commissioners of Sinking Fund.....	67,146 59
	<u>\$521,395 66</u>
Water Works indebtedness.....	771,875 69
School Board indebtedness.....	10,963 50
	<u>\$1,804,233 85</u>
Corporate City Property.....	3,087,843 76
Indebtedness.....	1,804,233 85
	<u>\$1,733,108 91</u>
Value of property over liabilities.....	\$1,733,108 91

CONTROLLER'S ESTIMATES.

CONTROLLER'S OFFICE,
DETROIT, April 12, 1869. }

To the Honorable the Common Council:

GENTLEMEN—I respectfully submit to your honorable body the following estimates for city expenditures for the fiscal year 1869, as required by chapter 8, section 5, of the charter. I also herewith submit a full detailed statement, exhibiting all the data and facts on which the estimates are made:

APPROPRIATIONS MADE FOR FISCAL YEAR 1868.

Sinking Fund.....	\$10,000 00
Interest Fund.....	40,000 00
City Poor Fund.....	20,000 00
Board of Education Fund.....	90,226 00
Contingent Fund.....	15,987 27
General Fund.....	68,883 00
Fire Department Fund.....	66,872 88
Public Building Fund.....	500 00

Park Improvement Fund	\$1,500 00
Public Sewers Fund.....	50,000 00
Street Opening Fund.....	10,000 00
Metropolitan Police Fund.....	60,000 00
General Road Fund.....	15,000 00

Road District Fund.

First Ward	\$8,500	
Second Ward.....	2,000	
Third Ward.....	2,000	
Fourth Ward.....	2,000	
Fifth Ward	5,000	
Sixth Ward.....	6,000	
Seventh Ward.....	3,000	
Eighth Ward.....	3,800	
Ninth Ward.....	8,000	
Tenth Ward.....	6,000	41,300 00
Total.....		<u>\$484,168 25</u>

APPROPRIATIONS REQUIRED FOR FISCAL YEAR 1869.

Sinking Fund	\$10,000 00
Interest Fund.....	30,000 00
City Poor Fund.....	27,351 57

Board of Education.

Capita tax on 22,810 children at \$4 each	\$91,240	
For building purposes	100,000	
		<u>191,240 00</u>
Contingent Fund		20,000 00
General Fund		65,000 00
Fire Department Fund.....		66,187 04
Public Building Fund.....		500 00

Park Improvement Fund.

General Expense	\$1,500	
For Clinton Park.....	4,000	
		<u>5,500 00</u>
Public Sewer Fund		85,000 00
Street Opening Fund		70,000 00
Metropolitan Police Fund.....		60,000 00
General Road Fund.....		54,000 00

Road District Fund.

First Ward	\$3,000
Second Ward.....	3,500
Third Ward.....	3,000
Fourth Ward.....	2,800
Fifth Ward	6,000
Sixth Ward	8,000
Seventh Ward.....	2,800
Eighth Ward.....	3,700
Ninth Ward.....	9,000
Tenth Ward	8,000
	\$48,300 00
	\$732,968 61

The appropriations required for the fiscal year exceed the appropriations of last year the large amount of \$246,820.66, and the increase is on the following funds:

Board of Education Fund	\$100,000 00
General Road Fund.....	39,000 00
Street Opening Fund	60,000. 00
Public Sewer Fund	35,000 00
Road District Fund.....	7,000 00
City Poor Fund	7,351 00
Park Fund.....	4,000 00

Respectfully submitted.

B. G. STIMSON,
Controller.

DETAILED STATEMENT.

Sinking Fund.

Amount of appropriation required..... \$10,000 00

The charter requires an annual appropriation for this fund of not less than five nor more than ten thousand dollars, and the latter amount will be required, as city bonds fall due this year to the amount of \$59,660.

Interest Fund.

The amount necessary to be appropriated to meet the interest on the public debt, with the balance to the credit of this fund, at the opening of the present fiscal year, will be \$30,000.

City Poor Fund.

Amount required for Supplies and taking care of City Poor, for fiscal year 1869	\$22,000 00
Amount of Liabilities made and remaining unpaid during fiscal year 1868 ..	5,851 57
	\$27,851 57

In regard to city poor fund, the credit of that fund at the end of each fiscal year, which closes on the 31st of March, for the past four years, is as follows :

For the year 1868	\$687 22
For the year 1867	1,432 58
For the year 1866	153 62
For the year 1865	1,257 82

Although each year shows a credit, still the fund has been overdrawn by creating liabilities on this fund and paying the same after the commencement of the new fiscal year, as follows: Amounts of indebtedness made during the fiscal year 1867 and paid in the month of April of the fiscal year 1868:

Burial of city poor, March, 1868	\$120 00
Relief of city poor, March, 1868	475 20
St. Mary's Hospital account, March, 1868	188 00
Water for city poor for 1867	465 00
On wood contract for 1867	1,000 00
	\$2,248 20
Less credit of this fund at the end of the fiscal year	1,432 08
Fund overdrawn for 1868	\$816 62

Accounts paid for indebtedness made during the fiscal year 1866, and paid in the month of April of the fiscal year 1867:

Burial of city poor	\$40 00
Relief of city poor, March, 1867	883 96
St. Mary's Hospital account, February and March, 1867	516 35
Water for city poor for fiscal year 1866	289 40
	\$1,679 71
Less credit of this fund at the end of fiscal year	153 62
Fund overdrawn for fiscal year 1866	\$1,526 00

Accounts paid for indebtedness made during the fiscal year 1865, and paid in the month of April of the fiscal year 1866:

Relief of city poor, March, 1866.....	\$825 20
Burial of city poor, March, 1866.....	104 00
St. Mary's Hospital account, March, 1866.....	129 00
Water for city poor for 1865.....	545 44
	<hr/>
	\$1,603 64
Less credit of this fund for fiscal year 1865.....	1,257 82
	<hr/>
Fund overdrawn for fiscal year 1865.....	\$345 81

It appears that the poor fund has been overdrawn for a number of years past by carrying liabilities of one year into the next fiscal year. At the end of the present fiscal year there is a credit as usual to this fund of \$296.06, with liabilities upon this fund created during the fiscal year to be provided for as follows:

Balance on contract for 1,000 cords of wood.....	\$1,655 50
Relief of city poor, month of February.....	2,307 90
Relief of city poor, month of March.....	1,041 17
Thos. Lewis' account for wood.....	675 50
Burial of city poor.....	80 00
St. Mary's Hospital account for March.....	149 50
Harper Hospital account for March.....	42 00
	<hr/>
Liabilities unpaid for fiscal year 1868.....	\$5,351 57

It is proper to say that the indebtedness made in the fiscal year 1867, and paid during the month of April of the fiscal year 1868, should be deducted from the above amount as overdrawn, to show the actual amount overdrawn during the fiscal year 1868, yet it was understood by the Controller and Committee on Ways and Means, that in increasing the appropriation for the Poor Fund for the fiscal year 1868 from \$17,500 to \$20,000, the increase would be sufficient to meet these liabilities and take care of the city poor for the last fiscal year. The liabilities of the preceding fiscal year, and which are included as paid in the present fiscal year 1868, are as follows:

Valentine Geist, burial city poor, April, 1867.....	\$48 00
Hugh Johnson, repairs to hearse.....	40 00
Fred. Gies, bill of wood.....	633 50
St. Mary's Hospital, care of sick, February, 1867.....	176 76
St. Mary's Hospital, care of sick, March, 1867.....	226 50
L. B. Willard, relief of city poor, February, 1867.....	2,390 51
L. B. Willard, relief of city poor, March, 1867.....	1,885 30

Fred. Gies, bill of wood, March, 1867.....	\$198 00
Wm. H. Chandler, M. D., vaccinating, March, 1867.....	12 50
Henry F. Lyster, M. D., vaccinating, March, 1867.....	12 50
Total liabilities made in fiscal year 1867 and paid in the fiscal year 1868	\$5,622 57
Total liabilities made in the fiscal year 1868 and to be paid during the fiscal year 1869.....	5,851 57

Board of Education.

Appropriation required..... \$191,240 00

The last Legislature passed an act relative to free schools in the City of Detroit, in which it increased the per capita tax from \$3 to \$4.

The last school census shows an increase since 1867 of 1,068 children. The present census is 22,810, which, at a per capita tax of \$4, amounts to... \$91,240 00
 Primary School Fund..... 10,036 40

Giving an amount of..... \$101,276 40
 for the support of our public schools.

The Board of Education ask an appropriation this year of \$100,000 for the purchase of ground and for building purposes, as per section thirteen of said act, which authorizes and empowers the Board of Education to levy and collect, in addition to all other taxes authorized by this act to be assessed and levied for school purposes in the City of Detroit, a sum not to exceed in any one year five mills on the dollar of all taxable valuation of the real and personal property in said city, etc., etc. Provided, that it shall be competent for the Common Council of the City of Detroit to issue the bonds of said city for the whole or any part of said tax not exceeding in any one year five mills on the dollar of the taxable valuation of the real or personal property as aforesaid, said bonds to run twenty years, but payable any time after five years, and bearing interest at the rate of seven per cent per annum.

Section fifteen of this act requires the President of said Board of Education to submit or cause to be submitted to the approval of the citizens of said city, at the meeting required by law to be held for the approval of such annual taxes voted by the Common Council of said city, as require such approval of a citizens' meeting, the said tax not exceeding five mills on the dollar of the taxable valuations of the real and personal property as aforesaid, and the citizens' meeting may, if said estimates shall be approved, determine what portion of

said tax shall be levied and collected in that year, and what portion raised by the issue of the bonds of the city provided for in section fourteen of this act.

Detailed estimate as furnished by the President of the Board of Education.

ESTIMATE OF RECEIPTS AND EXPENDITURES FOR THE YEAR 1869.

ESTIMATE OF RECEIPTS.

From the per capita tax, 22,890 children at \$4	\$91,280	
Primary School Fund (about).....	10,000	
		<u>\$101,280 00</u>

ESTIMATE OF EXPENDITURES.

For Teachers' Salaries (page 27 printed report).....	\$54,950	
Four more Teachers, 16 weeks in Duffield School.....	1,200	
One Teacher in new Colored School.....	850	
		<u>\$56,500</u>
For Fuel, 1,000 cords wood at \$7.....	\$ 7,000	
For 40 tons of coal at \$10.....	400	
		<u>7,400 00</u>
For Superintendent and Secretary.....	2,500 00	
For Janitors	4,000 00	
For Messenger	1,200 00	
For Labor and Supplies.....	8,000 00	
For Repairs.....	2,500 00	
For Indebtedness.....	1,762 50	
For Rent.....	1,040 00	
For Interest	1,500 00	
For Insurance.....	1,800 00	
For Contingent Expenses.....	500 00	
For Remaining Indebtedness.....	9,200 00	
		<u>\$92,402 50</u>
		<u>\$ 8,777 50</u>

The Board of Education have, after full deliberation, resolved to ask of the freemen's meeting an appropriation of (\$100,000) one hundred thousand dollars for building school houses during the current year.

B. G. Stimson, Esq., City Controller :

I respectfully submit the above as the estimate of the receipts and expenditures of the Board of Education for the support and maintenance of the free

schools of the City of Detroit for the year 1869; also the amount the said Board have voted to ask of the citizens for building school houses during this year.

ROBERT W. KING,

President of Detroit Board of Education.

Dated, Detroit, Mich., April 5th, 1869.

CONTINGENT FUND.

This Fund is difficult to estimate upon, as the fund was nearly exhausted at the end of the last fiscal year. I will estimate an appropriation of.. \$20,000 00

GENERAL FUND.

As this Fund can be easily estimated for being mostly used for the payment of all salaried officers of the city and the general expenses, I shall require at least..... 65,000 00

FIRE DEPARTMENT FUND.

I send the estimates as furnished by the Commissioners of the Fire Department. They require for the present fiscal year..... 66,137 04

PUBLIC BUILDING FUND.

Amount required for ordinary repairs upon all public buildings owned and controlled by the city..... 500 00
 Hay and Wood Market, Western District..... ..

NEW CITY HALL FUND.

The construction of the new City Hall progresses as fast as was expected, and so far as the work has been done gives good satisfaction to the Building Committee and the architect in charge thereof. There has been expended upon this work from the commencement to the end of the fiscal year 1868, as follows:

For construction of basement and foundation to grade of street, including salary of architect, drawing of plans, etc..... \$68,527 09
 Paid on Osburn & Co.'s contract, salary of architect, etc., during the fiscal year 1868..... 118,507 85
\$177,034 94

Balance of Osburn & Co.'s contract, payable as the work progresses.....	\$269,683 85
Estimate cost of heating apparatus, stone walk, iron fences, grading, etc ...	35,000 00
Estimate cost of furnishing desks, furniture for court rooms and offices, gas fixtures, etc	10,000 00
Estimate total cost of building when finished.....	<u>\$491,718 79</u>

It is to be hoped that permission will be granted the Building Committee to change the present flat roof to a Mansard or French roof. By doing this it will give a good attic, the room of which will be valuable to the city, also very much improve the appearance of the building, as the surroundings will be such as to cause the edifice to look too low in comparison with the buildings adjacent. As the contract obliges the contractors if any changes or additions are made in the construction, detail or execution of the plans agreed upon, such additions or changes shall be done in the ratio or proportion such work may bear to the whole contract works agreed to be performed, and the same to be determined by the architect. As the charter authorizes the Common Council to issue bonds for an amount sufficient to complete the new City Hall it will not require any appropriation to be made for the present year's work upon that edifice.

HAY AND WOOD MARKET, W. D.

The city has procured from Luther Beecher sufficient ground for a hay and wood market, and also for a pound in the Western District, situated on Michigan avenue between Tenth and Twelfth streets, to wit: 50 feet front on Michigan avenue, running back 240 feet, also in rear of that parcel of land 225 feet by 180 feet, making in all equal to about 300 square feet, on the following conditions: The city to pay rent for the same for one year \$650, and Mr. Beecher to submit proposals for the sale of the same to the city before the annual free-men's meeting, and in the event the city declines to purchase the above property upon the terms submitted, then Mr. Beecher is to lease the same to the city for one to four years, by the city paying rent seven per cent, on the fair valuation of the property, together with taxes.

I herewith submit Mr. Beecher's proposals for your consideration and action.

[COPY.]

“ April 13, 1869.

“ *Mr. B. G. Stimson, Controller of the City of Detroit:*

“ DEAR SIR—In accordance with one of the clauses in the lease of ground for western hay scales and market, I herewith offer a plat and description (made by the City Surveyor) of the property.

"I will sell the same for the sum of \$15,000, payable in three equal annual payments, and interest, or on any length of time, provided that seven per cent bonds are given in payment therefor.

"Yours respectfully,
"LUTHER BEECHER."

PARK IMPROVEMENT FUND.

Amount of appropriation required.....	\$5,500 00
For ordinary expenses taking care of park.....	\$1,500 00
Amount to be expended on Clinton Park.....	4,000 00

The City of Detroit and Bishop Lefevere dedicated to the public on the 7th of August, 1868, the old cemetery grounds for a public park on the following conditions:

- 1st. To be used for a public park to be known and called "Clinton Park," and to be kept and maintained as such.
- 2d. That the proper authorities of the City of Detroit shall at once, or as soon as may be, fence in and ornament the same for the usual and suitable purposes of a public park, and forever keep the same in a suitable condition for a public park.
- 3d. That the City of Detroit shall quit claim for the use of St. Mary's Hospital a certain lot.
- 4th. That the City of Detroit shall procure and convey to Bishop Lefevere a suitable lot in Mt. Elliott Cemetery, and shall remove from the Catholic portion of the premises hereby dedicated, to said lots, all bodies buried therein, and cause the same to be suitably interred in said lots in said Mt. Elliott Cemetery.

The City of Detroit have complied with the above conditions, except in the removal of the bodies to Mt. Elliott Cemetery, and purchasing suitable lots for interring the same, and fencing and ornamenting what is now known as Clinton park.

It will require a large expenditure of money to carry out the conditions above specified, especially if the parties owning lots in the old cemetery claim a compensation for their lots in the Protestant portion of the same, with expenses of removing the bodies from that portion of the ground to Woodmere Cemetery.

In regard to the other public parks the expenditures made annually upon them, and in the manner made, seem to be very unsatisfactory. Very few of the trees that are annually planted live through the summer, and very little or no care is taken of them; and some of our parks are not properly graded that trees can be suitably planted therein to insure their growth.

PUBLIC SEWER FUND.

I estimate for Public Sewer Fund the amount the charter authorizes, and as requested by the Sewer Commissioners..... \$85,000 00

STREET OPENING FUND.

Amount of appropriation asked for..... 70,000 00

At an informal meeting of the Aldermen, held on the 9th inst., in regard to street openings and the amount they deem necessary to be appropriated the coming year for that purpose, they decided it would require to open streets, as appeared to them to be of the most importance, the sum of \$70,000, as follows:

For street opening in First Ward.....	\$ 2,000
For street opening in Second Ward.....	.....
For street opening in Third Ward.....	.....
For street opening in Fourth Ward.....	.....
For street opening in Fifth Ward.....	2,200
For street opening in Sixth Ward.....	10,800
For street opening in Seventh Ward.....	12,000
For street opening in Eighth Ward.....	8,000
For street opening in Ninth Ward.....	20,000
For street opening in Tenth Ward.....	15,000

There can be no question in regard to the necessity of opening and extending many of our streets; they must be done eventually, and the longer they are delayed the greater the expense.

The iron bridge on Lafayette avenue, spanning the railroad track, cost about \$20,000, with the abutments, the past year, yet it is now useless unless Lafayette avenue is opened and extended beyond the railroad track. There are other streets of as much importance to be opened and extended as this, and unless a different system is devised than the present one in opening and extending streets, some appropriation should be granted. I would suggest the propriety of directing the commissioners on plans as soon as may be, to cause to be made a map or plan of such portions of the city as are not already subdivided into lots, blocks, streets and alleys, and such plan shall designate the lines and location of each street and alley, conforming as near as can be to the streets and alleys already laid out, and the same, when approved by the Common Council, shall by ordinance require all persons hereafter, when they subdivide lands into lots, blocks, streets and alleys, to conform to such map or plan.

METROPOLITAN POLICE FUND.

The Board of Metropolitan Police Commissioners estimate the requirements of that Board to be \$60,000.

I refer you to the communication of the Hon. J. S. Farrand, President of said Board, and the detailed statement of their estimates hereto attached.

OFFICE BOARD OF METROPOLITAN POLICE COMMISSIONERS,
DETROIT, April 6, 1869. }

Hon. B. G. Stimson, Controller of the City of Detroit:

SIR—In accordance with the requirements of section 22 of the Police act, to establish a police government for the city of Detroit, the Board have instructed me to lay before you the annexed estimate of the cost and expense of providing for and maintaining the Police Department of this city from July 1st, 1869, to July 1st, 1870, to be included in your annual estimate.

Very respectfully,

Your obedient servant,

J. S. FARRAND, President.

ESTIMATE.

Superintendent.....	\$1,700 00
Captain.....	1,200 00
Four Sergeants at \$900.....	3,600 00
One Roundsman.....	900 00
Sixty-three Patrolmen at \$700.....	44,100 00
Two Doormen at \$600.....	1,200 00
Two Detectives at \$800.....	1,600 00
Secretary and Property Clerk.....	1,200 00
Attorney.....	600 00
Surgeon.....	300 00
Stationery and Printing.....	500 00
Rent ..	1,500 00
Fuel and Gas.....	400 00
Supplies and Deficiency in Tax Collections	1,200 00
Making a total of.....	\$60,000 00

GENERAL ROAD FUND.

The amount required for repairing paved streets, cleaning streets in front of public buildings, Campus Martius, etc..... \$6,000 00

The amount required for paving cross streets, front of city property, and repaving as per estimate made by the City Surveyor, hereto attached, as authorized by the amended charter \$48,000 00

\$54,000 00

[COPY.]

CITY SURVEYOR'S OFFICE, }
DETROIT, April 13, 1869. }

B. G. Stimson, Esq., Controller :

SIR—I herewith submit the following estimates necessary for the General Road Fund for paving improvements, etc., at the intersection of streets, as per amendment of charter, on a basis of one hundred and fifty thousand dollars (\$150,000).

Amount required by general tax on \$150,000.....	\$25,500 00
Estimated additional amount that will be ordered by Council on majority of feet front, by property owners on various streets, sixty thousand dollars (\$60,000).	
Amount required by general tax on \$60,000.....	10,200 00
Additional amount required by general tax if Adams avenue, in front of Cass Market, Grand Circus Park, and Park street around Grand Circus Park, and Williams street around Grand Circus Park, are paved and improved	8,800 00
Estimated amount for re-paving Jefferson avenue, from Shelby to Cass street, exclusive of curbstones	3,500 00
	\$48,000 00

Respectfully,

EUGENE ROBINSON,

City Surveyor.

Road District Fund.

Amount of appropriations required \$48,300 00

The expenditures for Road District Funds have, as usual, very much exceeded the appropriations.

The Road District Funds have for the last seven years been overdrawn as follows :

For 1868, overdrawn	\$2,932 69
For 1867, overdrawn	4,759 90
For 1866, overdrawn	5,046 46
For 1865, overdrawn	2,682 43

For 1864, overdrawn	\$2,045 78
For 1863, overdrawn	1,258 97
For 1862, overdrawn	899 26

The Aldermen of each ward furnish the Controller, to enable him to make his annual estimate, the amount they desire for the fiscal year's expenditures of their several wards for cleaning streets, building crosswalks, etc., and are in a great measure responsible for what the different district funds are overdrawn, as they weekly vote moneys to build crosswalks, pay laborers, etc., and are notified when these funds are exhausted, still they continue to order work done, and crosswalks built after notification has been made them through a communication from the Controller to the Common Council to that effect, and usually have by resolution, before the end of the year, directed the Controller to borrow money to pay off laborers and contractors for building crosswalks, etc., after the funds have been exhausted, and no revenue to be anticipated from the appropriations made for Road Districts for the current fiscal year, and to add the amount so borrowed to the appropriations for Road Districts the next fiscal year. I would respectfully urge your honorable body to avoid, if possible, the continuation of this practice.

The estimates for the several Road Districts for the present fiscal year are as follows:

1st Ward	\$3,000 00
2d Ward.....	3,500 00
3d Ward.....	2,000 00
4th Ward.....	2,300 00
5th Ward.....	6,000 00
6th Ward.....	8,000 00
7th Ward.....	2,800 00
8th Ward.....	3,700 00
9th Ward.....	9,000 00
10th Ward.....	8,000 00
	\$48,300 00

Accepted, and the estimates and detailed statement referred to Committee on Ways and Means.

FROM THE BOARD OF FIRE COMMISSIONERS.

DETROIT, April 13, 1868.

To the Honorable the Common Council:

GENTLEMEN—The Board of Fire Commissioners of this city, in compliance with their act of incorporation, herewith submit to your honorable body the following as an estimate of their expenses for the current fiscal year.

Amount of necessary current expenses for the year, viz :

Pay roll for the Department	\$37,500 00
Hay, oats, bran and straw	2,800 00
Shoeing horses	550 00
General engine repairs	1,800 00
Hook and ladder, hose cart and hose repairs	600 00
General supplies (not including feed).....	700 00
Telegraph supplies.....	700 00
Care of telegraph	200 00
New horses.....	900 00
Furniture and bedding, including repairs.....	500 00
Gas in houses	750 00
Wood (kindlings)	125 00
Coal and coke	1,000 00
Printing and advertising.....	250 00
Office expenditures	375 00
Harness and repairs	350 00
Washing	450 00
Doctoring horses	100 00
Hydrant repairs.....	800 00
Connecting reservoirs and hydrants with new pipe	500 00
Reservoir repairs	900 00
Water Commissioners' bill for putting in fifty-seven branches (not estimated last year)	587 04
General building repairs	1,500 00
Third payment and interest on purchase of lot on St. Antoine street, in rear of Engine House No. 2.....	\$605 00
Less rent of premises	320 00
	<hr/>
	285 00
Twelve telegraph instruments, with iron boxes	660 00
Telegraph wire and poles.....	540 00
New hose	1,800 00
Paving floors, Engine Houses Nos. 2, 3 and 5.....	1,600 00
Taking down, rebuilding and remodeling tower Engine House No. 5.....	3,500 00
New hook and ladder truck.....	1,800 00
Forty new hydrants	3,000 00

Exchange of tower bells for Engine Houses Nos. 1, 2 and 6	\$500 00	
Lot for Engine House No. 4	2,500 00	
		<u>\$70,152 04</u>
There is to be deducted from the above amount, the following items, viz:		
Estimated receipts from the insurance tax	\$3,500 00	
Due the Board for extra services of the steam fire engines.....	515 00	
		<u>4,015 00</u>
		<u>\$66,137 04</u>

All of which is respectfully submitted.

WILLIAM DUNCAN,
President.

Accepted and referred to the Committee on Ways and Means.

The following estimates were revised and adopted at the citizens' meeting, held on Monday the 10th inst., and accepted by the Common Council on the 11th inst., viz:

For the Sinking Fund	\$10,000 00
For the Interest Fund	30,000 00
For the City Poor Fund.....	23,000 00
For the Board of Education Fund.....	166,240 00
For the Contingent Fund	20,000 00
For the General Fund.....	65,000 00
For the Fire Department Fund	66,137 00
For the Public Building Fund	500 00
For the Park Improvement Fund	3,500 00
For the Public Sewer Fund.....	85,000 00
For the Street Opening Fund.....	70,000 00
For the Metropolitan Police Fund.....	60,000 00
For the General Road Fund	56,928 00

For the Road District Fund, as follows:

First Ward.....	\$3,000	
Second Ward.....	3,500	
Third Ward.....	2,000	
Fourth Ward	2,300	
Fifth Ward	6,000	
Sixth Ward.....	7,000	
Seventh Ward.....	2,800	
Eighth Ward.....	4,000	
Ninth Ward	9,000	
Tenth Ward	8,000	
		<u>47,600 00</u>
		<u>\$703,905 04</u>

