## ROCHESTER DAILY ADVERTISER---EXTRA.

ROCHESTER, N. Y., FEBRUARY 26, 1849.

			Mark Comments of the Comments		CONTRACTOR	1 20,			A STATE OF THE STA		
REPORT.	By amount received on assess- ment 19.12	23.89	Elm Street Improvement. To balance from last year 2.75		gines, &c., 10,87 "F. Price for volunteers, 8,00		Pine street Improvement. By bal. from last year,	82,57	To paid N Draper for assessing 8.75		do D M Dewey for Roch. musical society, 5.00
The Galact Committee consisting of the May-	Frank Street Side Walk.		To paid assessors, 11.88, surveyor, 8.50 20.38		" R. Haight, City Att'y, 11,00  " J. M. Bruff, do Surveyor, 4,50		Bowery Street Improvement. By bal. from last year, 61,33	7	To paid J M Bruff for surveying 37.50		To paid sexton of the Metho- dist church, 7.00
or and Finance Committee, appointed to examine	To paid R Haight, City Attor-		To paid Thomas Knight, on contract 148.96	172.09	" Isaac Douglass for hose, 67,75 " D. & L. Graves do 209,50		To paid R. Haight Att'y, 3,00 do refunded tax, 10,01 13,01		To paid C B Colman, salary 181.88		To paid J H Packard for desk for Clerk, 15.00
prepare a statement of the receipts and expendi-	1		Exchange Street Improvemen	t.	" J. C. Child, do 106,13		Race street Improvement.		To paid W J Hanford, salary 315.00		To paid J Archer for cases for do, 50.00
submit the accompanying statement, prepared by the Treasurer, under the direction of said Com-	By balance from last year 8.99	6.51	veyor 14 00 24.37		"H. & L. Churchill, oiling do 18,38  "L. G. Gordon, repairing do 5,00  "A. F. Stone, care of hydrant 20,00		By balance from last year, 10,50 To paid Assessors, 2,50		To paid J Higgins, paint'g signs 153.25		To paid poor fund, transferred per resolution of the Com- mon Council, 45,00
mittee. JOSEPH FIELD, Mayor.	Water Street Side Walk.  To balance from last year 2.42		To paid R Haight, Att'y 3.00 To paid D Wagner, for work 134.00		" Smith & Perkins, for oil, 4,60 " Geo. Arnold, for painting		do R. Haight, Att'y, 3,00 5,50  Troup street Improvement.	0,00	To paid C Robinson for lumber 5.07 To p'd Hollister &		To paid J M Fish, chairman of the 4th of July com. 100.00
JAMES M. FISH, SAMUEL RICHARDSON, Committee.	" p'd assessor, 2.50, R	7.92	To paid Jas Riley, for work 9.75		engines, 68,44 " O. H. Ethridge, for painting		By balance from last year, 36,24 To paid R. Haight, Att'y, 3,00		Churchill, lumber 421.93 To paid J Child		To paid county taxes on the powder house, 3.78
City Treasurer's Annual Report.	Romeyn Street Side Walk.  To balance from last year 25.35		By bal from last year 48.13 Am't rec'd on assessm't 26.72 74.85	95.27	trumpets, 5,00 "C. H. Carroll, for rent, 180,00		do Bicknell & Co, for grates, 9,18 12,18		for lumber 254.46 To paid T Parsons		To paid taxes on Frankfort Market, 1.82
To the Hon, the Mayor and Common Council of	f To paid R Haight, Attorney 3.00  North Street Side Walk.	28.35	Lancaster Street Improvemen		" Geo. B. Hannahs, for land on Buffalo street for engine		Jefferson street Improvement. By received on assessment, 512.70		for lumber 114.80 To paid Jones & Cham-		To paid Z Hibbard for error in assessing, 8.78
the city of Rochester:  Balance Sheet of the Treasurer's Ledger, 18th	To balance from last year 100.73		To paid John Green on cont't 1,916,42  " Assessors \$15, Surveyors, 20,50, 35,50		house, 200,00 "Elisha Johnson, for land		To bal. from last year, 6,50 Paid Assessors 11,25,		berlain for lumber 48.23 To paid C A Jones,		To paid E W Collins for do, 7.14 do for acknowl'ng deeds 38
February, 1849. Dr.	To paid Rev. S Luckey, error in assesment 15.00 To paid R Haight, Attorney 3.00		veyors, 20,50, 35,50 1,951,72		on Main st, for same, 236,36 "H. G. Stewart, for building		Surveyor 19,00, 30,25 "D. Wagner, on con-		for gravel 60.00 To paid R Harvey for		do old corporation notes cancelled, 2.25
Ford do do 3.75	5		By am't received on assessm't 1,240,75  Asylum Street Improvement.		engine house, 290,00 " Sundry persons for trumpets and torches, 48.00		tract, 421,16 457,91  Hunter Alley Improvement.	54,79	paint'g centre sq'r 105.00 To paid C Hendrix		To paid Mathew Mead, interest on bond, 70.00
Franklin do do 15.2'	7 By amo'nt received on assess-		To paid Assessors 9,39, Surveyor 19,50, 28,89		"C. Hendrix, for sundries for companies, 5,81		By rec'd on assessment, 342,76 To paid Assessors 7,50,		for bill sundries 76.68 To paid J Stroup, for		Poor Fund. By balance last year, 175.54
S. St. Paul do do 23.88 Frank do do 6.5 Water do do 7.99	1 By am't return tax 20.71 117.84	89	To paid D. Wagner on cont't, 603,89		"Barton & Belden, axes, &c, 5,13 "H. Wray, for lock & keys 47,01		Surveyor 11, 18,50 To paid D. Wagner, on		work on Court st bridge 103.11 To paid E Wilson, for		" received from sundry persons for tavern and gro-
Magne do do 14.0 Romeyo do do 28.3	To paid Assessors, 5.00, sur-		By amount received on		" T. B. Hamilton, for contingent expenses, 83,60		contract, 315,70 334,20  Burns street Opening.	8,56	brick 12.36 To paid L B Clarke for		cery licenses, 2,550.00 By received from J C Stevens
North do do 89 High do do 6.19	To paid D Wagner, on con-		assessment, 413,51 " return tax, 201,47 614,98	17,80	"T. B. Hamilton for music, 50,00		By ba ance from last year,	27.25	stationery 13.50 To paid S Hamilton		overseer for fines for violation of Excise law, 90.00
S. Sophia do do 26 4 Atkinson do do 69.2	321.00		Ely Street Improvement.  To paid Surveyor,	17,50	of election,		School District No. 1. By balance from last year, 130,46		for stationery 4.38 To paid sundry persons		By rec'd on County Superin- tendents orders, 5,139.34 By ch'd contingent fund per
King and Maple do 12.9 Platt street do 2.7	By amount received on assessment 296.88		Schuyler Street Improvemen To paid Assessors 7,50, Sur-	t.	account of annual appro- priation, 1,500,00		To paid Shepard & Reed for printing, 1,50		for repairs 27.01 To paid refunded tax 17.93		resolution of Common Council, 45.00
Clarissa do bridge 63.6 Front do sewer 89.5	8 By return tax 17.93 314.61	6.19	To paid Daniel Watters, on		" for taxes, insurance and interest, 98,25		To paid sundry persons for repairs, 105,65 107,15	23,31	To paid tax on Brown Square 142.45		By gen'l taxes, \$4.000.00
Mill do do 147.6	2 To paid assessors, 7.50, sur-		contract, 234,50		"E. A. Miller, damages to pump, 10,00		School District No. 2.  By rec'd on assessm't, 158,52		To p'd superintendent's checks 6,216.95 8,320.24	42 50	To paid R Haight, trustee for
Main do do 202.9	1 To paid D Wagner on con-		By am't receiv'd on assessm't, 171,74	86,26	" C. H. Bicknell, do fence, " P. Killip, for cutting ice out of race, 6.25		" return tax, 39.05 198.47 To bal. from last		Contingent Fund.		surplus on judgment in suit, City vs. Monlson. 75 00
Frankfort Alley Improvement 15.3 Division street do 7.5	6		Summit Street Opening. To bal. from last year, 15.25 paid Surveyor, 9.50	24,75			year, 19.47 Paid Jas. S Tryon		By bal from last year 189.77 do rec'd for hack		To paid Insurance and taxes, 9.98 do Lunatic Asylum for
Chestnut do do 740.6 Scio do do 95.1			Union Street Opening.	33,34	By bal. from last year 272,07		for assess't roll, 25.00 "board of education, 8.48		license 168.00 By amount rec'd for		board, &c., 497.04 To paid Overseers orders, 9,601.79
Frank do do 202.7 Mortimer do do 9.7		26.43	Joiner Street Opening.		Witherspoon, 2,82 "am't rec'd of A. Al-		" for repairs, 94.01 146.96	50.51	cart license 184.00 By amount rec'd for pawn brokers do 29.18		do R Haight, city att'y fees, 211.04 To J C Stevens acc't salary, 500.00
Brown do do 53.9 Elm do do 172.0	To paid assessors, 7.50, sur-		To bal. from last year,  Troup and Sophia st. Reservo	10,74	dridge for old engine house, 29,00		School District No. 5. By bal. from last year,	25	By am't rec'd for theatri- cal and circus do 490.00		do F Schaum for care of the sick,
Exchange do do 95.2 Lancaster do do 711.1	( m .1 D 117		To paid Assessors, 7.50 " D. Wagner on contract 132,75		" general tax, 6000,00 6303,89  Bills Receivable.	30,49	School District No. 6. By received on assessment, 49.98	1	By am't rec'd for emi- grant runner do 90.00		To paid Britton for do, 30,00 do J M Bruff for surveying, 2,00
Asylum do do 17.1 Ely do do 17.5	114.03		By am't rec'd on assessment, 130,29	9.96	To bal. from last year, 31,00 " John Jones, note rec'd for		To bal. from last year, 1.64 Paid J. S. Tryon for		By am't rec'd for rent of city hall offices 60.00		do expense of draft, sent to Lunatic Asylum. 1.77
Summit do opening 24.7	By amount received on assess- ment 41.77	69.26	0 1 1 1 1 0 1 D		dery on Frank street side walk, 181,33		assessm't roll, 11.00 " J. Stedman for re-		By am't rec'd for advertising land sale 343.25		To p'd C Hendrix for sundries, 88 do W E Goodrich consta-
Toiner do do 10.7	4	alk.	" Assessors, 6,25		" interest on same, 13,31 " Albert Aldrich's note rec'd		pairs, 10.00 "R. Harvey for paint-		By am't rec'd for gen- eral tax 6,000,00 7,554.20		ble fees, To paid G Arnold, small pox
State and Lyell do do 134.3 School District No 4 13.5	veyor, 11.50 19.00 To paid D Wagner, on con-		By am't rec'd on assessment, 205,75 71,44	134,31	for engine house, 29,00 " Jas. Chappell, note, rec'd		ing, 10.39 33.03 School District No. 11.	16.95	To paid E. Peck's acc't rent,		signs, 1,25 To paid J King for work on
do " 7 4.8 2.3	4 tract 234.59		School District No. 4. To paid C. B. Brown for repairs 12,56		on acc't Barney McWilliams, collector, 135,20		By bal. from last year, 141.45 To paid J. S. Tryon, for		City Hall, 4.50 To paid sundry persons for hack		alms house, 2.00 To paid dis't on county orders, 129.43
do " 9 11.4 do " 13 3.8	By amount received on assess-		' J. Harris, tax on school house lot. 1.00	13,56	" Jas. Gallery, do, rec'd on same acc't, 98,25 am't of Co'ty Supt. orders, 5,545,52		assessment roll, 25.00 " for stove and clock, 13.31		hire, To paid R. Haight, Attorney's fees in suit, city of Rochester		do Dr H E Crittenden for salary, 104.17 To paid Dr. A B Rapalji do, 75.00
Theodore Backus, Collector 30.00 Alanson Cook do 815.4	ment 240.66 Platt Street Side Walk.	12.93	School District No. 7. To paid A. Aldrich, 10,31		6 033 61		"for printing 1.00, and painting, 32.33, 33 33	1	vs. Moulson, 50.00 To paid do salary, 246.23		do " W H Briggs, do, 75.00 do " B A Gilkeson, do, 50.00
William II. Gloot	To paid assessors, 3.75, sur-		By bal. from last year, 5,47 School District No. 8.	4,84	By am't rec'd on A. Aldrich's note, 29,00		"J. Stroup for repairs, 9.45 "Board of Education, 438 85.47	55.98	To paid H. K. Jerome, Att'y for Wm. Westcott, 125.00		do "Wm. Russell, do, 50.00 do "H F Montgomery,
John Gifford do 677.9	To paid M. Williams, on con- tract 120.54		To bal. from last year,  School District No 9.	2,35			School District No. 12.		To paid J. C. Chumasero, sal- ary. 487 03		do, 20.00 do "H Havil, vaccination, 2.75
Hiram Becker do 2.3	126 29		To paid J. Keeney, 12,54 By bal. from last year, 1,06	11,48	" am't rec'd on J.		By bal. from last year, 47.65 Rec'd on assessment, 86.68		To paid Dr. P. G. Tobey for vaccination. 35.25		11,450 60
Andrew Brakey do 493.8. John Flint do 560.5	3 By amount received on assess-	2.79	1	3,81	" am't rec'd on J. Gallery's note, 98,25		By return tax, 28.34		Paid Dr. W. H. Briggs, do 33.88 "F. Backus, do 34.87		Balance, 549.28  Amount of Local Assessments made from 17th
City Tax Sales 2134.0	3 Clarissa Street Bridge. 5 To paid S C Jones, for lumber 300.00		Theodore Backus, Collector		"am't rec'd on J. Jones' note, 194,64		By paid J. S. Tryon for assessm't roli, 20.00		" H. Critenden, do 20.37 " Moses Long, do 38.25		Feb. 1848, to 17th, Feb. 1849. For Side Walk, Ford street 198 00
Return Tax do 1,623.8 Bonds and Mortgages 1,000.4	7 By balance from last year 236.35  Front Street Sewer.	63.65	Alanson Cook, Collector 1st Ward, bal.	815.44	orders, 3,831,25 4,319,34	1,714,27	assessm't roll, 20.00 "sundry persons for repairs, 56.20 76.20	86.47	" M. Rodgers do 50.25 " S. Hunt, do 68.63 " Geo. Swinburn, do 82.37		do Jay do 510.50 do North Clinton 686.30
City Property         69,768.8           Profit and Loss         15,193.9	To paid assessors, 18.75, sur-		Wm. Robinson, do 2d do Wm. H. Groat, do 3d do	615 30	Cush Account.	2,746,10	School District No. 14 By bal. from last year 11.08	00.47	" Geo. Swinburn, do 82.37 " D. M. Shipman, do 49.75 " H. Burnett, do 27.37		do South St Paul 167.00 do North St Paul 87.50
Sinking Fund Commissioner 20,440.7 Interest Account 873.6 Suspense do 879.4	To paid S C Jones for lumber 15.00		Peter Cherry, do 4th do John Gifford, do 5th do	849,77 677,96	Edinburgh Street Side Walk		To paid J. S. Tryon for assessment roll, 9.00	208.	Paid Sage & Co. for stationery 11.63 "Fisher & Co. do 20.13		do Allen street 263,75 do Atwater street 115.20
Mount Hope Cemetery 2,458.7	232.20		John Charles, do 6th do Hiram Becker, do 7th do	787,65	By amount of return tax, 25,00 To paid Assessors, 3,75	21.25	School District No. 15. By bal. from last year,	2.04	" E. Darrow, do 12.00 do 8.72		do High street 330.41 do Asylum street 638.00
Hay Market Fund 3,306.1  Alms House do 451.4  Fire Department do 30.4	8 By amount received on assess-	89.58	due from last year, James M'Quarters, do do do	2,37	James St. Side Walk.		Funded Debt.		" J. M. Patterson, printing cards, 7.00	25. 38	do   South Sophia street   338.75     do   Atkinson st   150.00     do   King & Maple st   253.87
					Ry hel from last volue		Du hal from last man	~ 000 00 i			
07401			on general tax, Andrew Brakey, do 8th do on gen.	tax 493,83	By bal from last year,  North St. Faul street Side We	ılk.	By bal. from last year,  Special two per cent Tax	17.000.00	Paid A. Strong & Co. do 146.59 "Jerome & Brother, do 185.64		do Platt st 74.55
Cash 2,746.1	To paid assessors, 7.50, surveyor, 7.00 14.50 To paid R A Hall on contract 236.16		Andrew Brakev. do 8th do on gen.	tax 493,83 do 560,55	North St. Paul street Side We By am't rec'd on assessment, 38,14 To paid for gravel. 25,00	ılk.	By bal. from last year,	17.000.00	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke do 25.00		do Platt st 74.55 do Sammit st 190.00 do Frank st 128.00
Cash 2,746.1  \$131,870.0  Edinburgh street side walk James do do 16.20	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assess-	159.44	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on	tax 493,83 do 560,55	North St. Paul street Side We By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for ork, 9,34 Atwater street Side Walk.	ılk.	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  To paid sinking fund com.  2,060.00		" Jerome & Brother, do 185.64  " Butts & Merrill, 358.50  " R. L. Clarke, do 25.00  " Fogg & Co. for advertising 47.05  " Inspectors of elections. 395.00		do Platt st 74.55 do Sammit st 190.00 do Frank st 128.00 For Reservoir corner of Troup st 137.24 For sewer in Front st 325.45
Cash 2,746.1  Edinburgh street side walk Junes do do North St. Paul do do Atwater do do St. Paul to do 42.0'  La company de do St. Paul to do 42.0'  Edinburgh street side walk 16.20  1.3	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer.	159,44	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.	tax 493,83 do 560,55 2,134,03	North St. Paul street Side We By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for ork, 9,34  Atwater street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50	ılk.	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  general tax,  2,060.00  2,060.00  2,060.00  Eourd of Education.  By bal from last year,  4,127.00  2,060.10		" Jerome & Brother, do 185.64  "Butts & Merrill, 358.50  "R. L. Clarke, do 25.00  "Fogg & Co. for advertising 47.06  "Inspectors of elections, 325.00  "J. W. Dwinelle bill costs, 115.09  "John C. Nash, clerk's fees 9.51		do
Cash 2,746.1  Edinburgh street side walk James do do 16.20 North St. Paul do do E. of Clinton 1.8 Atwater do do St. Paul to do 42.00 Frank do do West do do 15.9	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22  Mill Street Sewer. To paid assessors, 8.75, surveyor, 3.50	159,44	Andrew Brakey, do 8th do on gen. do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption	tax 493,83 do 560,55 2,134,03	North St. Paul street Side We By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for sirk, 9,34 Atwards street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atwards street Side Walk. By bal. from last year, 12,68	ılk.	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  2,060.00  To paid sinking fund com.  Board of Education.  By bal from last year,  "rec'd from State Treas'r. 2,764.65  "transfer to school dist. No.	2,060.00	"Jerome & Brother, do 185.64  "Butts & Merrill, 358.50  "R. L. Clarke, do 25.00  "Fogg & Co. for advertising 47.05  "Inspectors of elections, 325.00  "J. W. Dwinelle bill costs, 115.09  "John C. Nash, clerk's fees 9.51  "D. Marsh, acc't maps, 100.00  "A. Moors, Justice fees, 3.67  "Geo. Ely taking affidavits, 12.19		do
Cash 2,746.1  Edinburgh street side walk James do do North St. Paul do do Atwater do do St. Paul to do Frank do do St. Paul to do Hyest do do St. Paul to St	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37	159,44	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund	tax 493,83 do 560,55 2,134,03	North St. Paul street Side Webster By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for 14k, 9,34 Alwahr street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 " received on assessment, 219,46	ılk.	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  2,060.00  2,060.00  Board of Education.  By bal from last year,  4,801.54  "rec'dfrom State Treas'r. 2,764.65	2,060.00	" Jerome & Brother, do 185.64  "Butts & Merrill, 358.50  "R. L. Clarke, do 25.00  "Fogg & Co. for advertising 47.05  "Inspectors of elections, 325.00  "J. W. Dwinelle bill costs, 115.09  "John C. Nash, clerk's fees 9.51  "D. Marsh, acc't maps. 100.00		do
Cash 2,746.1  Edinburgh street side walk James do do North St. Paul do do Atwater do do St. Paul to do 42.0' Frank do do St. Paul to do 42.0' Frank do do St. Paul to do 34.1' Uyell do do 84.4 Summit do do 34.1' Exchange & Court sewer 21.4	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37 Platt Street Sewer. To balance from last year 11.00	147.62	Andrew Brakey, do 8th do on gen. do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which	tax 493,83 do 560,55 2,134,03 94,45	North St. Paul street Side We By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for rk, 9,34 Atwater street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 " received on assessment, 219,46 To paid assessors 22,50, sur-	ılk.	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  general tax,  12,300.00  19,879.05  To deposit in Bank of	2,060.00	" Jerome & Brother, do 185.64  " Butts & Merrill, 358.50  " R. L. Clarke, do 25.00  " Fogg & Co. for advertising 47.05  " Inspectors of elections, 325.00  " J. W. Dwinelle bill costs, 115.09  " John C. Nash, clerk's fees 9.51  " D. Marsh, acc't maps, 100.00  " A. Moors, Justice fees, 3.67  " Geo. Ely taking affidavits, 12.19  To paid M G Warner's acc't for salary, 600.00  To paid do clerk hire, 50.00  do do making indices, 27.00		do
Cash 2,746.1  Edinburgh street side walk James do do North St. Paul do do Atwater do do Et. of Clinton Atwater do do St. Paul to do 42.0'  Frank do do 93.5  West do do 93.5  Lyell do do 84.4  Summit do do 34.1  Jay do do 9.7  Exchange & Court sewer 21.4  River street do 33.0  St Paul do Improvement 95.4	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37 Platt Street Sewer. To balance from last year 11.00 To paid surveyor 4.00 Main Street Sewer.		Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.	tax 493,83 do 560,55 2,134,03 94,45 1,623,87	North St. Paul street Side We By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for Tk, 9,34  Atward street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50  Atwarder street Side Walk. By bal. from last year, 12,68 "received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50 To paid R. Haight Att's 3,00	ılk.	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  2,060.00  Board of Education.  By bal from last year,  4,801.54  "rec'd from State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  13,349.80  General Taxes.	2,060.00	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do making indices, 27.00 do do sunds, for office, 30.18 To paid Jas S Tryon bal of		do
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Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To balance from last year 11.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00	147.62	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge,	tax 493,83 do 560,55 2,134,03 94,45 1,623,87	North St. Paul street Side Webster By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for 14k, 9,34 Alward street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atward street Side Walk. By bal. from last year, 12,68 " received on assessment, 219,46 To paid assessors 2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07	ılk.	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  2,060.00  Board of Education.  By bal from last year,  "rec'd from State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  General Taxes.  By bal from last year,  580,68	2,060.00 6,529.25	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do making indices, 27.00 do do sunds, for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds, for office, 24.69		do
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To balance from last year 11.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  264.25	147.62	Andrew Brakey, do 8th do on gen. do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's	tax 493,83 do 560,55 2,134,03 94,45 1,623,87	North St. Paul street Side Webster Side Webs	1,50	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2 ndd 11,  "general tax,  12,86  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  To deposit in Bank of  Monroe,  34,349.80  General Taxes.  By bal from last year,  "rece'ved on ward rolls,  "due on several rolls given to collectors,  11,549,13  47,119.02	2,060.00 6,529.25	"Jerome & Brother, do 185.64 "Butts & Merrill, 358.50 "R. L. Clarke, do 25.00 "Fogg & Co. for advertising 47.05 "Inspectors of elections, 325.00 "J. W. Dwinelle bill costs, 115.09 "John C. Nash, clerk's fees 9.51 "D. Marsh, acc't maps, 100.00 "A. Moors, Justice fees, 3.67 "Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00		do
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To balance from last year 11.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 61.34	147.62	Andrew Brakey, do 8th do on gen. do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property	tax 493,83 do 560,55 2,134,03 94,45 1,623,87	North St. Paul street Side Webster By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for 14k, 9,34 Atwards street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 " received on assessment, 219,46 To paid assessors 2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk.	1,50	By bal. from last year,   Special two per cent Tax.	2,060.00 6,529.25	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24.69 do do sunds. for office, 26.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder extra watch 10.14		do
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50 12.25  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 61.34  Jay Street Sewer.  To paid Williams and Barry	147.69 15.00	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84	North St. Paul street Side Webster By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for Jrk, 9,34 Atward street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atward street Side Walk. By bal. from last year, 12,68 "received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28  To bal. from last year, 83,16	1,50	By bal. from last year,   Special two per cent Tax.	2,060.00 6,529.25	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart li-		do
Cash 2,746.1  Edinburgh street side walk James do do North St. Paul do do Atwater do do E. of Clinton 1.8  Atwater do do St. Paul to do 42.0' Frank do do St. Paul to do 42.0' Frank do do St. Paul to do 42.0' Exchange & Court sewer 21.4 River street do 33.0 St Paul do Improvement 95.4 River street do 33.0 St Paul do 68.9 State do do 88.9 State do do 88.9 State do do 88.5 Bowery do do 88.5 Bowery do do 48.5 Bowery do do 54.7 Troup do do 54.7 Troup do do 54.7 Hunter Alley do 8.5 Burns' street opening 27.2 School District No 1 do 2 50.5 do 6 6 16.9	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50 12.25  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid assessors, 6.25, surveyor, 7.00 13.25  To paid D Wagner, on contract 251.00  By amount received on assessment 61.34  Jay Street Sewer.  To paid Williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  24.95	147.69 15.00	Andrew Brakey, do 8th do on gen. do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioners	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90	North St. Paul street Side Webster By am't rec'd on a sessment, 38,14 To paid for gravel, 25,00 do J. Boyd for ark, 9,34 Atwards street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atwards street Side Walk. By bal. from last year, 12,68 " received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50 18,00 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk. By John Jones note on ac't, 181,33 " return tax, 43,11 " rec'd on assessment, 1,28  To bal. from last year, 83,16 " am't of tax refonded, 20,16 " paid Cram & Knapp,	1,50	By bal. from last year,   Special two per cent Tax.	2,060.00 6,529.25	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do. 200		do
Cash 2,746.1  Edinburgh street side walk James do do North St. Paul do do Atwater do do E. of Clinton 1.8  Atwater do do St. Paul to do 42.0' Frank do do 93.5  West do do 34.1  Jay do do 34.1  Jay do do 34.1  Exchange & Court sewer 21.4  River street do 33.0  St Paul do Improvement 95.4  North St Paul street do 223.3  Stone do do 88.9  State do do 72.3  Pine do do 82.5  Race do do 48.3'  Race do do 5.00'  Race do do 5.00'  Hunter Alley do 8.5  Burns' street opening 8.5  School District No 1  do 2  do 6  do 6  do 6  do 6  do 6  do 6  do 711  do 65.99  do 66  do 712  do 65.99  do 66  do 712  do 65.59  do 66  do 711  do 712  86.4	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 264.25  By amount received on assessment 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To transfer to highway fund 2825	147.69 15.00	Andrew Brakey, do 8th do on gen. do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90	North St. Paul street Side Webster Side Side Webster Side	1,84 42,07	By bal. from last year,   Special two per cent Tax.	2,060.00 6,529.25	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do S A Stone, post'g notices 4.00 do do acc't of salary, 26.66		do
Cash \$2,746.1  Edinburgh street side walk James do do North St. Paul do do Atwater do do E. of Clinton Atwater do do St. Paul to do 42.0' Frank do do St. Paul to do 42.0' Exchange & Court sewer 21.4 River street do 33.0 St Paul do Improvement 95.4 River street do 33.0 State do do 82.5 State do do 82.5 State do do 82.5 Stone do do 82.5 Stone do do 54.0 Troup do do 55.0 Troup do 65.0	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment Jay Street Sewer.  To paid Williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  By amount received on assessment 24.25  To transfer to highway fund 2825  By amount received on assess-	147.62 15.00 202.91	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90	North St. Paul street Side Webster Side Webster Side Webster Side Webster Side Webster Side Webster Side James Street Side Webster Side James Side Webster Side James Side Webster Side Side Webster Side Side Webster Side Side Side Side Side Side Side Side	1,50	By bal. from last year,   Special two per cent Tax.	2,060.00 6,529.25	"Jerome & Brother, do 185.64 "Butts & Merrill, 358.50 "R. L. Clarke, do 25.00 "Fogg & Co. for advertising 47.05 "Inspectors of elections, 325.00 "J. W. Dwinelle bill costs, 115.09 "John C. Nash, clerk's fees 9.51 "D. Marsh, acc't maps, 100.00 "A. Moors, Justice fees, 3.67 "Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24.69 do do sunds. for office, 24.69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do, 2.00 do S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do do J Wilkinson, constables fees, 14.59		do
Cash 2,746.1  Edinburgh street side walk James do do North St. Paul do do Atwater do do E. of Clinton 1.8  Atwater do do St. Paul to do 42.0' Frank do do St. Paul to do 42.0' West do do 34.1 Jay do do 34.1 Jay do do 34.1 St. Paul do Jay do do Exchange & Court sewer 21.4 River street do 33.0 St Paul do Improvement 95.4 North St Paul street do 223.3 Stone do do 88.9 Fine do do 48.3 Fine do do 48.3 Fine do do 5.00  Bowery do do 48.3 Fine do do 5.00  Frank do do 5.00 Fine do do 82.5 Bowery do do 88.5 Bowery do do 88.5 State do do 5.00 Fine do do 54.7 Fine do do 55.7 Fined do 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  By amount received on assessment 2825  By amount received on assessment 5052.50  By amount received on assessment 5052.50  By amount received on assessment 521.85	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, By am't received on lands sold for taxes, and by general	1,000,40 69,768,84 15,193,90 20,440,71	North St. Paul street Side Webster Side Webs	1,84 42,07	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  3,349.80  General Taxes.  By bal. from last year,  "received on ward rolls,  "due on several rolls given to collectors,  11.549,13  47,119.02  To paid fees to Collectors,  11.549,13  47,119.02  To paid fees to Collectors,  Bills Payable.  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  "by note to D. Wagner,  due 19th March,  99.50  3,599.50	2,060.00 6,529.25	"Jerome & Brother, do 185.64 "Butts & Merrill, 358.50 "R. L. Clarke, do 25.00 "Fogg & Co. for advertising 47.05 "Inspectors of elections, 325.00 "J. W. Dwinelle bill costs, 115.09 "John C. Nash, clerk's fees 9.51 "D. Marsh, acc't maps, 100.00 "A. Moors, Justice fees, 3.67 "Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do S A Stone, post'g notices 4.00 do J Wilkinson, constables fees, 12.00 do C Dyer do, 763		do
Cash 2,746.1  Edinburgh street side walk James do do North St. Paul do do E. of Clinton 1.8  Atwater do do E. of Clinton 1.8  Atwater do do St. Paul to do 42.0'  Frank do do 93.5  West do do 34.1  Jay do do 34.1  Jay do do 34.1  Exchange & Court sewer 21.4  River street do 33.0  St Paul do Improvement 95.4  North St Paul street do 223.3  Stone do do 88.9  Fine do do 48.3  Pine do do 48.3  Frank do do 99.7  Exchange & Court sewer 21.4  North St Paul street do 223.3  Stone do 40  Stone do 5.00  Fine do do 82.5  Bowery do do 48.3  Fine do do 5.00  Fine do do 54.7  Hunter Alley do 8.5  Burns' street opening 27.2  do 250.5  do 6 6 16.9  do 11 23.3  do 2 50.5  do 6 6 16.9  do 11 55.9  do 15 20.0  Funded Debt 117.000.00  Special two per cent tax  Board of Education 6,529.2:  General Taxes  Bills payable 3577.00	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  Main Street Sewer.  To paid Williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  By amount received on assessment 2825  By amount received on assessment 2825  To transfer to highway fund 2825  Frankfort Alley Improvement.  To paid assessors, 7.50, surveyor, 7.50	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge,  per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90	North St. Paul street Side Webster Side Side Webster Side Side Webster Side Side Webster Side Side Side Side Side Side Side Side	1,84 42,07	Special two per cent Tax.	2,060.00 6,529.25	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do J Services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do, 2.00 do S A Stone, post'g notices do do acc't of salary, 26.66 do do J Wilkinson, constables fees, 14.59 To paid W Charles do, 12.00 do C Dyer do, 7.63 do W E Goodrich do, 5.00 do assessors fees for copy'g		A
Cash         2,746.1           Edinburgh street side walk James do North St. Paul do do North St. Paul do do Atwater do do E. of Clinton Atwater do do St. Paul to do 42.0' Frank do do St. Paul to do 42.0' Frank do do St. Paul to do 42.0' Frank do do Jay do do 34.1 Jay do do 34.1 Jay do do St. Paul do Jay do do St. Paul to do 99.7' St. Paul do Jay do do 99.7' St. Paul do Improvement 95.4 River street do 33.0 St. Paul do Improvement 95.4 North St Paul street do 223.3' Stone do do 88.2 St. Paul do Grand	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 251.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 7.50, surveyor 13.00  To paid assessors, 7.50, surveyor, 7.50  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 1000.00  To paid assessors, 7.50, surveyor, 7.50  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 15.00  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 15.00	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45	1,000,40 69,768,84 15,193,90 20,440,71	North St. Paul street Side Webster Side Webster Side Webster Side Walk.  By am't rec'd on a sessment, 38,14  To paid for gravel, 25,00  do J. Boyd for rk, 9,34  Atwater street Side Walk.  By bal. from last year, 13,34  To paid J. Frink, for cross walks 11,50  Atwater street Side Walk.  By bal. from last year, 12,68  " received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50  To paid R. Haight, Att'y 3,00  do J. O'Maley, on contract, 153,68  To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk.  By John Jones note on ac't, 181,33  "return tax, 43,11  "rec'd on assessment, 1,28  To bal. from last year, 83,16  "am't of tax refunded, 20,16  "paid Cram & Knap, on cross walks, 23,86  "paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk.  By bal. from last year, 22,74  To paid Assessors, 3,75, R.  Haight, Attorney, 3,00, 6,75	1,30 1,84 42,07	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  3,349.80  General Taxes.  By bal. from last year,  "received on ward rolls,  "due on several rolls given to collectors,  11.549,13  47,119.02  To paid fees to Collectors,  11.549,13  Bills Payable.  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  "by note to D. Wagner,  due 19th March,  99.50  To paid D. Wagner on note,  2,41	2,060.00 6,529.25 640.84	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds for office, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do, 2.00 do do sacc't of salary, 26.66 do J Wilkinson, constables fees, 14.59 To paid W Charles do, 2.00 do A G Leonard do, 2.00 do assessors fees for copy'g rolls, 71.65 To paid C H Carpenter for		do Platt st 74.55  do Summit st 190.00  do Frank st 128.00  For Reservoir corner of Troup st 137.24  For sewer in Front st do Mumford st 40.00  do Mill st 140.00  do Mill st 140.00  do Main st 182.40  do Jay st 1340.00  For repairs to school house dist No 5  do do 13 167.00  do do 14 235.30  for improving Stone st 1639.40  do Franklin st 224.60  do Brown st 1639.40  do Elm st 1640.00  do Hunter Alley 360.00  do North St Paul st 4002.60  do Schuyler st 250.00  do Frankfort Alley 108.00  do Edinburgh st 25.00  do Edinburgh st 25.00  do Jefferson st 108.00  seguin 1 1 18.00  seguin 1
Cash   2,746.1   \$131,870.0	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 264.25  By amount received on assessment 1000.00  To paid williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 7.50, surveyor, 7.50  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 97.41  To paid P A Smith, refunded assessment 5.61	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71	North St. Paul street Side Webster Side Webster Side Webster Side Walk.  By am't rec'd on a sessment, 38,14  To paid for gravel, 25,00  do J. Boyd for rk, 9,34  Atwater street Side Walk.  By bal. from last year, 13,34  To paid J. Frink, for cross walks 11,50  Atwater street Side Walk.  By bal. from last year, 12,68  "received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50  To paid R. Haight, Att'y 3,00  do J. O'Maley, on contract, 153,68  To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk.  By John Jones note on ac't, 181,33  "return tax, 43,11  "rec'd on assessment, 1,28  To bal. from last year, 83,16  "am't of tax refunded, 20,16  "paid Cram & Knapp, on cross walks, 23,86  "paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk.  By bal. from last year, 22,74  To paid Assessors, 3,75, R.  Haight, Attorney, 3,00, 6,75  Lyell street Side Walk.  By rec'd on assessment, 107,34  "return tax, 226,30  333,64	1,30 1,84 42,07	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2 764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  General Taxes.  By bal from last year,  "received on ward rolls,  "due on several rolls given to collectors,  11.549,13  To paid fees to Collectors,  11.549,13  To paid fees to Collectors,  Bills Payable.  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  "by note to D. Wagner,  due 19th March,  99.50  To paid D. Wagner on note,  2,41  Lamp and Watch Fund.  By bal. from last year,  "general tax,  "general tax,  "3,000.00  3,118.39	2,060.00 6,529.25 640.84	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds, for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do do acc't of salary, 26.66 do J Wilkinson, constables fees, 14.59 To paid W Charles do, 12.00 do C Dyer do, 7.63 do W E Goodrich do, 5.00 do assessors fees for copy'g rolls, 171.65 To paid C H Carpenter for ringing bells, 70 paid J Hines for do 300		Accounted the property of th
Cash   2,746.1   \$131,870.0	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50 12.25  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid assessors, 6.25, surveyor, 7.00 13.25  To paid D Wagner, on contract 251.00  By amount received on assessment 61.34  Jay Street Sewer.  To paid Williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  By amount received on assessment 821.85  Frankfort Alley Improvement.  To paid D Wagner, on contract 1000.00  To paid assessors, 7.50, surveyor, 7.50 15.00  To paid D Wagner, on contract 50 paid assessors, 7.50, surveyor, 7.50 15.00  To paid D Wagner, on contract 50 paid assessors, 7.50, surveyor, 7.50 15.00  To paid D Wagner, on contract 50 paid assessors, 7.50, surveyor, 7.50 15.00  To paid D Wagner, on contract 50 paid 50 p	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71	North St. Paul street Side Webster and the street Side Webster and the street Side Walk. By bal. from last year, 12,68  To paid assessors 12,50, surveyor 5,50 To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 12,88 "rec'd on assessment, 12,83,16 "am't of tax refonded, 20,16 "paid Cram & Knap, on cross walks, 23,86 "am't of tax refonded, 20,16 "paid Cram & Knap, on cross walks, 23,86 "paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk. By bal. from last year, 5,00 132,18  West Street Side Walk. By bal. from last year, 22,74 To paid Assessors, 3,75, R. Haight, Attorney, 3,00, 6,75  Lyell street Side Walk. By rec'd on assessment, 107,34 "return tax, 226,30  To bal. from last year, 392,16 Paid R. Haight, Att'y, 3,00 325,16	1,30 1,84 42,07	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  34,349.80  General Taxes.  By bal. from last year,  "received on ward rolls,  "due on several rolls given to collectors,  11.549,13  47,119.02  To paid fees to Collectors,  transfer to general fand,  45,960.00 46,478.18  Bills Payable.  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  "by note to D. Wagner,  due 19th March,  99.50  To paid D. Wagner on note,  22,41  Lamp and Watch Fund.  By bal. from last year,  "general tax,  "general tax,  "general tax,  3,000.00	2,060.00 6,529.25 640.84	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24.69 do do sunds. for office, 24.69 do do sunds. for office, 24.69 do do sunds. for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do do acc't of salary, 26.66 do do acc't of salary, 26.66 do do C Dyer do, 7.63 do W E Goodrich do, 5.00 do A G Leonard do, 2.00 do assessors fees for copy'g rolls, 171.65 To paid C H Carpenter for ringing bells, 8.33 To paid J Hines for do, do S S Hitchcock, cart for seal-r, 18.00		A
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 1000.00  To paid Williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 1000.00  To paid assessors, 7.50, surveyor, 7.50  To paid P A Smith, refunded tax 5.61  By amount received on assessment 5.61	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65	North St. Paul street Side Webster and the street of the s	1,84 42,07 42,07	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  General Taxes.  By bal. from last year,  "received on ward rolls,  "due on several rolls given to collectors,  "transfer to general fand,  Bills Payable.  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  "by note to D. Wagner,  due 19th March,  By bal. from last year,  "general tax,  "1,000.00  "3,599.50  To paid D. Wagner on note,  2,241  Lamp and Watch Fund.  By bal. from last year,  "general tax,  3,000.00  3,118.39  To paid watchmen,  2,572.74  do S. F. Witherspoon for oil,  To paid J. B. Dewey,  for oil,  2,060.00  2,060.00  1,060.00  1,060.00  1,000.00  3,118.39  To paid watchmen,  2,572.74  do S. F. Witherspoon for oil,  53.00  To paid J. B. Dewey,  for oil,	2,060.00 6,529.25 640.84	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do making indices. 27.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 24.69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do Walter Adams, do, 50.00 do J As Stone, post'g notices 4.00 do Go S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do do acc't of salary, 26.66 do do A G Leonard do, 5.00 do S S Hitchcock, cart for seal-r, 18.00 To paid L Parsons, cleaning Childs slip, 70.70		Accepted the property of the
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  By amount received on assessment 1000.00  To paid williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  By amount received on assessment 2821.85  Frankfort Alley Improvement.  To paid P A Smith, refunded assessment 5.61  By amount received on assessment 5.61  By amount received on assessment 5.61  Division Street Improvement.  To paid assessors	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  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By bal. from last year, 22,74  To paid Assessors, 3,75, R.  Haight, Attorney, 3,00, 6,75  Lyell street Side Walk.  By rec'd on assessment, 107,34  "return tax, 226,30  To bal. from last year, 392,16  Paid R. Haight, Att'y, 3,00 325,16  Summit Street Side Walk.  By rec'd on assessment, 39,11  To paid assessors, 5,00  Jay Street Side Walk.  By rec'd on assessment, 39,11  To paid assessors, 5,00  Jay Street Side Walk.	42,07 42,07	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  General Taxes.  By bal. from last year,  "received on ward rolls, 34,989.21  "due on several rolls given to collectors,  11.549,13  To paid fees to Collectors,  11.549,13  To paid fees to Collectors,  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  by note to D. Wagner,  due 19th March,  By bal. from last year,  "general tax,  3,599.50  To paid D. Wagner on note,  22,41  Lamp and Watch Fund.  By bal. from last year,  "general tax,  3,000.00  To paid J. B. Dewey,  for oil,  To paid Gallery &  Cushman for do,  155.25	2,060.00 6,529.25 640.84	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do making indices, 27.00 do do sunds, for office, 30.18 To paid do for copying rolls, 150.00 do do sunds, for office, 24.69 do do sunds, for office, 24.69 do do sunds, for office, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do, 2.00 do S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do do do acc't of salary, 26.66 do do A G Leonard do, 2.00 do A G Leonard do, 2.00 do A G Leonard do, 3.00 do S S S Hitchcock, cart for seal-r, 18.00 To paid L Parsons, cleaning Childs slip, 9.70 To paid O H Ethridge for painting small box signs		14   15   15   15   15   15   15   15
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50 12.25  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid assessors, 6.25, surveyor, 7.00 13.25  To paid D Wagner, on contract 251.00  By amount received on assessment 61.34  Jay Street Sewer.  To paid Williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  By amount received on assessment 821.85  Frankfort Alley Improvement.  To paid D Wagner, on contract 97.41  To paid Assessors, 7.50, surveyor, 7.50  By amount received on assessment 5.61  Division Street Improvement.  To paid assessors  Chestnut Street Improvement.  To balance from last year 71.55	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, for repairs and side walk, 49,11  "interest on funded debt, 607,50	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65	North St. Paul street Side Webster and the street of the s	1,84 42,07 42,07	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  12,866.5  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  General Taxes.  By bal. from last year,  "received on ward rolls,  "due on several rolls given to collectors,  "transfer to general  fund,  Bills Payable.  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  "solon March,  By bal. from last year,  "and 2500.00  3,599.50  To paid D. Wagner on note,  22,41  Lamp and Watch Fund.  By bal. from last year,  "general tax,  3,000.00  3,118.39  To paid watchmen,  2,572.74  do S. F. Witherspoon for oil,  To paid Gallery &  Cushman for do,  155.25  Paid for coal for watch  house,  52.90	2,060.00 6,529.25 640.84	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do making indices. 27.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 200 To paid B Hughes, do, 200 do do acc't of salary, 26.66 do do acc't of salary, 26.66 do do acc't of salary, 26.66 do A G Leonard do, 5.00 do A G Leonard do, 5.00 do S S S Hitchcock, cart for seal-r, 18.00 To paid L Parsons, cleaning Childs slip, 9.70 To paid P Munger for rent of pound, 10.00 To paid H LWinants on acc't		Sammit st   190.00
Cash	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer. To paid James Riley on contract 135.37 Platt Street Sewer. To paid surveyor 4.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00 By amount received on assessment 1000.00 To paid williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 7.50, surveyor, 7.50 To paid D Wagner, on contract 1000.00 To paid assessors, 7.50, surveyor, 7.50 By amount received on assessment 821.85 Frankfort Alley Improvement. To paid P A Smith, refunded tax 5.61 Division Street Improvement. To paid assessors Chestnut Street Improvement. To balance from last year 71.55 To paid James O'Maley, on contract 1800.00	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary, 37,50  Transfer to highway fund,	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65	North St. Paul street Side Webster 1 25.00  By am't rec'd on a sessment, 38,14  To paid for gravel, 25.00  do J. Boyd for Jrk, 9,34  To paid J. Friok, for cross walks 11,50  Atwater street Side Walk.  By bal. from last year, 12,68  "received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50  To paid R. Haight, Att'y 3,00  do J. O'Maley, on contract, 153,68  To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk.  By John Jones note on ac't, 181,33  "return tax, 43,11  "rec'd on assessment, 1,28  To bal. from last year, 83,16  "am't of tax refunded, 20,16  "paid Cram & Knapp, on cross walks, 23,86  "paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk.  By bal. from last year, 22,74  To paid Assessors, 3,75, R.  Haight, Attorney, 3,00, 6,75  Lyell street Side Walk.  By rec'd on assessment, 107,34  "return tax, 226,30  To bal. from last year, 322,16  Paid R. Haight, Att'y, 3,00 325,16  Summit Street Side Walk.  By rec'd on assessment, 39,11  To paid assessors, 5,00  Jay Street Side Walk.  By rec'd on assessment, 39,72  To paid Assessors 7,50, Surveyor 10,50. 18,00  18,	1,84 42,07 42,07	Special two per cent Tax.	2,060.00 6,529.25 640.84	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do making indices, 27.00 do do sunds, for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds, for office, 24.69 do do sunds, for office, 24.69 do do sunds, for office, 26.69 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do G C Dyer do, 7.63 do W E Goodrich do, 5.00 do A G Leonard do, 2.00 do A G Leonard do, 2.00 do S S Hitchcock, cart for seal r, 18.00 To paid C H Carpenter for ringing bells, 8.33 To paid L Parsons, cleaning Childs slip, 9.70 To paid P Munger for rent of pound, 10.00 To paid H L Winants on acc't of salary, 485.00 To paid H L Winants for		A
Cash	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer. To paid assessors, 8.75, surveyor, 3.50 12.25 To paid James Riley on contract 135.37 Platt Street Sewer. To paid assessors, 6.25, surveyor, 7.00 13.25 To paid D Wagner, on contract 251.00  By amount received on assessment 61.34  Jay Street Sewer. To paid Williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 24.25 To transfer to highway fund 2825  By amount received on assessment 821.85  Frankfort Alley Improvement. To paid D Wagner, on contract 97.41 To paid P A Smith, refunded tax 5.61  Division Street Improvement. To balance from last year 71.55 To paid James O'Maley, on contract 1800.00 To paid assessors, 7.50, surveyor, 21.50 29.00	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary, 37,50	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65	North St. Paul street Side Wolks am't rec'd on assessment, 38,14 To paid for gravel, 25,00 do J. Boyd for Jrk, 9,34 l'o paid J. Brink, lot cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 "received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50 18,00 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28  To bal. from last year, 83,16 "am't of tax refunded, 20,16 "paid Cram & Knapp, on cross walks, 23,86 "paid J. M. Bruff, Surveyor, 5,00 132,18 West Street Side Walk. By bal. from last year, 22,74 To paid Assessors, 3,75, R. Haight, Attorney, 3,00, 6,75 Lyell street Side Walk. By rec'd on assessment, 107,34 "return tax, 226,30  To bal. from last year, 392,16 Paid R. Haight, Att'y, 3,00 325,16 Summit Street Side Walk. By rec'd on assessment, 39,11 To paid assessors, 5,00  Jay Street Side Walk. By rec'd on assessment, 39,11 To paid assessors, 7,50, Snrveyor 10,50, 18,00 106,72 To paid D. Wagner on contract, 78,98 96,98	1,84 1,84 42,07 93,54 15,99 8,48 34.11	Special two per cent Tax.	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do 185.64 " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 200 To paid B Hughes, do, 200 do S A Stone, post'g notices do do acc't of salary, 26.66 do do acc't of salary, 26.66 do G C Dyer do, 7.63 do W E Goodrich do, 5.00 do assessors fees for copy'g rolls, 70 paid L Parsons, cleaning Childs slip, 70 To paid L Parsons, cleaning Childs slip, 9.70 To paid H L Winants for copying rolls, 150.00 To paid H L Winants for copying rolls, 150.00 To paid H L Winants for copying rolls, 150.00 To paid H L Winants for copying rolls, 150.00 To paid H L Winants for copying rolls, 150.00		A
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Cash	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37 Platt Street Sewer. To paid surveyor 4.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  By amount received on assessment 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 11.25, surveyor 13.00 To transfer to highway fund 2825  By amount received on assessment 821.85 Frankfort Alley Improvement. 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Wagner on contract, 78,98 96,98 Exchange and Court street Sewe By return tax, 79,80 To bal. from last year, 51,00 "paid Assessors, 5,32 56,32	1,84 1,84 42,07 93,54 15,99 8,48 34.11	Special two per cent Tax.	2,060.00 6,529.25 640.84	" Jerome & Brother, do " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. 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To balance from last year 71.55  To paid James O'Maley, on contract 1800.00  To paid assessors, 7.50, surveyor, 21.50  By amount received on assess-ment 105.00  To paid assessors, 7.50, surveyor, 21.50  To paid	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary, 7  Transfer to highway fund, for earth and labor filling lot, 1,200,00  4,107,46  Fees for weighing hay 201,31 By general taxes, 600,00 801,31	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webst am't rec'd on assessment, 38,14 To paid for gravel, 25,00 do J. Boyd for rk, 9,34 To paid J. 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To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary, 37,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  4,107,46  Fees for weighing hay 201,31 By general taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77  Paid taxes, 299,77  Paid taxes, 299,77  Paid taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77  Paid taxes, 290,77	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webst am't rec'd on assessment, 38,14 To paid for gravel, 25,00 do J. Boyd for rk, 9,34 To paid J. Frink, for cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 " received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28  To bal. from last year, 83,16 " am't of tax refunded, 20,16 " paid Cram & Knapp, on cross walks, 23,86 " paid J. M. Bruff, Surveyor, 5,00 132,18 West Street Side Walk. 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No. 2 and 11, 12.86 "general tax, 12,300.00  To deposit in Bank of Monroe, 13,349.80  General Taxes. By bal. from last year, 580,68 "received on ward rolls, 34,989.21 "due on several rolls given to collectors, 11.549,13  To paid fees to Collectors, 11.549,13  With a standard for the standard form for the standard form for the standard form for the standard for the standa	2,060.00 6,529.25 640.84	" Jerome & Brother, do " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. 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Pavior for repairs, 95,75  "interest &c., on funded debt, 2,126,34	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webster and the street of the s	93,54 15,99 8,48 34.11 9,74 er. 21,48	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  "transfer to school dist. No.  2 and 11,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'dfrom State Treas'r.  2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  General Taxes.  By bal. from last year,  "received on ward rolls,  "due on several rolls given to collectors,  "transfer to general fund,  45,960.00 46,478.18  Bills Payable.  By bond to Matthew Mead,  past due,  "note to Ralph Lester,  due 26th April,  "so ynote to D. Wagner,  due 19th March,  99.50  To paid D. Wagner on note,  22,41  Lamp and Watch Fund.  By bal. from last year,  "general tax,  3,000.00  3,118.39  To paid watchmen,  2,572.74  do S. F. Witherspoon for oil,  To paid J. B. Dewey,  for oil,  24.40  To paid Gallery &  Cushman for do,  Paid for repairs to do  and lamps, &c.,  226.74 3,085 03  Market Fund.  By rent of centre market  By rent of contermentet  302.80  Paid for market  302.80  Paid C G Davis,  salary  50  To paid Seth Geen,  salary  100.00	2,060.00 6,529.25 640.84 3,577.09	Butts & Merrill, 358.50  R. L. Clarke, do 25.00  Fogg & Co. for advertising 47.05  Inspectors of elections, 325.00  J. W. Dwinelle billcosts, 115.09  John C. Nash, clerk's fees 9.51  D. Marsh, acc't maps, 100.00  A. Moors, Justice fees, 3.67  Geo. Ely taking affidavits, 12.19  To paid M G Warner's acc't for salary, 600.00  To paid do clerk hire, 50.00  do do making indices. 27.00  do do sunds. for office, 30.18  To paid do for copying rolls, 150.00  do do sunds. for office, 36.97  To paid do for copying rolls, 150.00  do do sunds. for office, 24,69  do do justices fees, 36.97  To paid E Whalin for salary, 200.00  do Walter Adams, do, 50.00  do J Alleyn, bal, services 29.00  do J Alleyn, bal, services 29.00  do J S Field, for searching canals, 79.27  To paid E Van Buren, cart license returned, 2.00  To paid B Hughes, do, 2.00  do S A Stone, post'g notices 4.00  do acc't of salary, 26.66  do do WE Goodrich do, 5.00  do WE Goodrich do, 5.00  do A G Leonard do, 2.00  do assessors fees for copy'g rolls, 171.65  To paid C H Carpenter for ringing bells, 8.33  To paid J Hines for do, 3.00  do S S Hitchcock, cart for seal r, 18.00  To paid H L Winants on acc't of salary, 485.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for office expenses, 12.31  To paid L Parsons, cleaning Childs slip, 9.70  To paid H L Winants for office expenses, 12.31  To paid H L Winants for office expenses, 12.31  To paid H L Winants for office expenses, 12.31  To paid H L Winants for office expenses, 12.31  To paid H L Winants for office expenses, 12.31  To paid H L Winants for office expenses, 12.31  To paid H L Winants for office expenses, 12.31  To paid W Pikkin for sundries, 12.50  do for indices, &c., 34.50  do for of sundries for office, 18.60  To paid W Pikkin for sundries, 12.50  do for of candes, 34.30  do for candes, 34.30		Compared
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The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary,  Transfer to highway fund, for earth and labor filling lot, 1,200,00  4,107,46 Fees for weighing hay 201,31 By general taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 29,977 Paid taxes 25,62, insurance \$4,29,62  " Wm. Pavior for repairs, 95,75  " interest &c., on funded debt, 2,126,34	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webster and the street side Walk. By bal. from last year, 12,68  To paid or gravel, 25,00  do J. Boyd for rk, 9,34  To paid or gravel, 25,00  do J. Bryd for rk, 9,34  To paid J. Frink, for cross walks 11,50  Atwater street Side Walk. By bal. from last year, 12,68  " received on assessment, 219,46  232,14  To paid assessors 2,50, surveyor 5,50  To paid R. Haight, Att'y 3,00  do J. O'Maley, on contract, 153,68  To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk. By John Jones note on ac't, 181,33  " return tax, 43,11  " rec'd on assessment, 1,28  To bal. from last year, 83,16  " am't of tax refunded, 20,16  " paid Cram & Knapp, on cross walks, 23,86  " paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk. By bal. from last year, 22,74  To paid Assessors, 3,75, R. Haight, Attorney, 3,00, 6,75  Lyell street Side Walk. By rec'd on assessment, 107,34  " return tax, 226,30  To bal. from last year, 392,16  Paid R. Haight, Att'y, 3,00 325,16  Summit Street Side Walk. By rec'd on assessment, 39,11  To paid Assessors, 5,00  Jay Street Side Walk. By rec'd on assessment, 39,11  To paid Assessors 7,50, Snrveyor 10,50, 18,00 106,72  To paid Assessors 7,50, Snrveyor 10,50, 18,00 106,72  To paid Assessors, 5,32 56,32  River Street Sewer. By rec'd on assessment, 456,38  " return tax, 77,80  To bal. from last year, 51,00  " paid Assessors, 5,32 56,32  River Street Sewer. By rec'd on assessment, 456,38  " return tax, 9,28 465,66  To paid Assessors 15,00  Surveyor 7,50, 22,50  To paid James Riley on contract, 336,74	93,54 15,99 8,48 34.11 9,74 er. 21,48	By bal. from last year,   Special two per cent Tax.	2,060.00 6,529.25 640.84 33.36	" Jerome & Brother, do " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle billcosts, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do making indices, 27.00 do do sunds, for office, 30.18 To paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds, for office, 24.69 do do sunds, for office, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services 29.00 do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do S A Stone, post'g notices 4.00 do G S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do do acc't of salary, 26.66 do do acc't of salary, 26.66 do do S A Stone, post'g notices 4.00 do A G Leonard do, 2.00 do S S Hitchcock, cart for seal-r, 18.00 To paid C H Carpenter for ringing bells, 8.33 To paid L Parsons, cleaning Childs slip, 9.70 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 136		Platt st   40.50   190.00
Cash	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hell on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50 12.25  To paid James Riley on contract 135.37  Platt Street Sewer.  To balance from last year 11.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00 13.25  To paid D Wagner, on contract 251.00  264.25  By amount received on assessment 61.34  Jay Street Sewer.  To paid Williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00 24.25  To transfer to highway fund 2825  By amount received on assessment 821.85  Frankfort Alley Improvement.  To paid assessors, 7.50, surveyor, 7.50 15.00  To paid D Wagner, on contract 97.41  To paid assessors  Chestnut Street Improvement.  To balance from last year 71.55  To paid James O'Maley, on contract 1800.00  To paid assessors, 7.50, surveyor, 21.50 29.00  To p'd superintendent's ctfs for work done by owners 105.00  Mortimer Street Improvement.  To balance from last year 71.55  To paid assessors, 7.50, surveyor, 21.50 29.00  To p'd superintendent's ctfs for work done by owners 105.00  Mortimer Street Improvement.  To balance from last year Frank Street Improvement.  To paid assessors, 1.25, R  Haight, Att'y, 3.00 4.25	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fand.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  for repairs and side walk, 49,11  interest on funded debt, 607,50  S. Rogers on salary,  Transfer to highway fund, for earth and labor filling lot, 1,200,00  Alms House Fund.  To bal. from last year, 99,77 Paid taxes 25,62, insurance \$4,29,62  "Wm. Pavior for repairs, 95,75  "interest &c., on funded debt, 2,2551,48  By general tax, 2,100,00  Fire Department Fund.	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webster 1934  To paid for gravel, 25,00  do J. Boyd for Jrk, 9,34  To paid for gravel, 25,00  do J. Boyd for Jrk, 9,34  To paid for gravel, 23,40  Atwater street Side Walk.  By bal. from last year, 12,68  "received on assessment, 219,46  232,14  To paid assessors 2,50, surveyor 5,50  To paid R. Haight, Att'y 3,00  do J. O'Maley, on contract, 153,68  To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk.  By John Jones note on ac't, 181,33  "return tax, 43,11  "rec'd on assessment, 1,28  225,72  To bal. from last year, 83,16  "am't of tax refunded, 20,16  "paid Cram & Knapp, on cross walks, 23,86  "paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk.  By bal. from last year, 22,74  To paid Assessors, 3,75, R.  Haight, Attorney, 3,00, 6,75  Lyell street Side Walk.  By rec'd on assessment, 107,34  "return tax, 226,30  To bal. from last year, 322,16  Paid R. Haight, Att'y, 3,00 325,16  Summit Street Side Walk.  By rec'd on assessment, 39,11  To paid assessors, 5,00  To paid Assessors 7,50, Surveyor 10,50, 18,00 106,72  To paid Assessors, 5,30  To paid Assessors, 5,32  To bal. from last year, 51,00  "paid Assessors, 5,32  By rec'd on assessment, 77,80  To bal. from last year, 51,00  "paid Assessors, 5,32  To paid Assessors, 5,32  By rec'd on assessment, 77,80  To bal. from last year, 51,00  "paid Assessors, 5,32  By rec'd on assessment, 50,00  "paid Assessors, 5,32  To paid Assessors, 5,32  By rec'd on assessment, 456,38  "return tax, 77,80  To paid Assessors, 5,32  To paid James Riley on contract, 78,98  By rec'd on assessment, 456,38  "return tax, 9,28 465,66  To paid James Riley on contract, 336,74  To paid James Riley on contract, 336,74  To paid James Riley on contract, 36,74  To paid Hollister & Co. for lumber. 92 10	42,07 42,07 93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year,   Special two per cent Tax.	2,060.00 6,529.25 640.84 3,577.09	Butts & Merrill, 358.50  R. L. Clarke, do 25.00  Fogg & Co. for advertising 47.05  Inspectors of elections, 325.00  J. W. Dwinelle billcosts, 115.09  John C. Nash, clerk's fees 9.51  D. Marsh, acc't maps, 100.00  A. Moors, Justice fees, 3.67  Geo. Ely taking affidavits, 12.19  To paid M G Warner's acc't for salary, 600.00  To paid do clerk hire, 50.00  do do making indices. 27.00  do do sunds. for office, 30.18  To paid do for copying rolls, 150.00  do do sunds. for office, 36.97  To paid E Whalin for salary, 200.00  do Walter Adams, do, 50.00  do J Alleyn, bal, services do H B Wilder, extra watch 10.14  do Jos Field, for searching canals, 79.27  To paid E Van Buren, cart license returned, 200  To paid B Hughes, do, 200  do S A Stone, post'g notices 4.00  do acc't of salary, 26.66  do do use Goodrich do, 5.00  do A G Leonard do, 2.00  do A G Leonard do, 2.00  do assessors fees for copy'g rolls, 171.65  To paid C H Carpenter for ringing bells, 8.33  To paid J Hines for do, 3.00  do S S Hitchcock, cart for seal ry, 170  paid H L Winants on acc't of salary, 485.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid G C Buell for candles, 34.30  To paid J H Thompson for furniture for Com Council, 37.51  do L Bostwick for cleaning 37.31  do L Bostwick for cleaning 37.31		Application   Continue   Contin
Cash   2,746.1   \$131,870.0	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22  Mull Street Sewer. To paid assessors, 8.75, surveyor, 3.50 12.25 To paid James Riley on contract 135.37  Platt Street Sewer. To balance from last year 11.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  To paid D Wagner, on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 By amount received on assessment 821.85 Frankfort Alley Improvement. To paid D Wagner, on contract 50 paid D Wagner, on contract 70 paid assessors Chestnut Street Improvement. To paid assessors Chestnut Street Improvement. To balance from last year 71.55 To paid James O'Maley, on contract 1800.00 To p'd superintendent's ctfs for work done by owners 105.00  By am't received on assessment 1264.91 Scio Street Improvement. To balance from last year 71.55 To paid Fisher Bullard for work 7.00 Mortimer Street Improvement. To balance from last year 195.75 To paid Assessors, 1.25, R Haight, Att'y, 3.00 A.25 To paid Peter Springsted for 74.60	147.62 15.00 202.91 230.65	Andrew Brakey, do 9th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary, 37,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  4,107,46 Fees for weighing hay 201,31 By general taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77 Paid taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 99,77 Paid taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 99,77 Paid taxes, 600,00 801,31  Alms House Fund.  To paid Thos. Snooks on engines, 1,515,15	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webster and the street of the session of the street of the	93,54 15,99 8,48 34.11 9,74 er. 21,48	By bal. from last year, Special two per cent Tax. By bal. from last year, "general tax, 2,060.00  Board of Education. By bal from last year, "rec'd from State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, 12.86 "general tax, 2,060.00  Board of Education. By bal from last year, "rec'd from State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, 12.86 "general tax, 12,300.00  19,879.05  To deposit in Bank of Monroe, General Taxes. By bal. from last year, 580,68 "received on ward rolls, due on several rolls given to collectors, 11.549,13  To paid fees to Collectors, 518.18 "transfer to general fand, 45,960.00 46,478.18 Bills Payable. By bond to Matthew Mead, past due, past due, 1,000.00 "note to Ralph Lester, due 26th April, 2,500.00 "by note to D. Wagner, due 19th March, 99.50  To paid D. Wagner on note, 22,41  Lamp and Watch Fund. By bal. from last year, 118,39 "general tax, 3,000.00  To paid J. B. Dewey, for oil, 24.40 To paid Gailery & Cushman for do, 155.25 Paid for coal for watch house, 52.90 Paid for repairs to do and lamps, &c., 226.74 3,085 03  Market Fund.  By rent of centre market By rent of vegetaole market To paid Gailery & Cushman for do, 155.25 Paid for coal for watch house, 52.90 Paid for repairs to do and lamps, &c., 226.74 3,085 03  Market Fund.  By rent of vegetaole market To paid C G Davis, salary To paid C G Davis, salary To paid C G Davis, salary To paid C Handrix To paid C Hendrix To paid C Hendrix To paid C Hendrix	2,060.00 6,529.25 640.84 3,577.09	Butts & Merrill, 358.50  R. L. Clarke, do 25.00  Fogg & Co. for advertising 47.05  Inspectors of elections, 325.00  J. W. Dwinelle billcosts, 115.09  John C. Nash, clerk's fees 9.51  D. Marsh, acc't maps, 100.00  A. Moors, Justice fees, 3.67  Geo. Ely taking affidavits, 12.19  To paid M G Warner's acc't for salary, 600.00  To paid do clerk hire, 50.00  do do making indices, 27.00  do do sunds, for office, 30.18  To paid Jas S Tryon bal of salary, 153.75  To paid do for copying rolls, 150.00  do do sunds, for office, 24.69  do do sunds, for office, 36.97  To paid E Whalin for salary, 200.00  do Walter Adams, do, 50.00  do J Alleyn, bal, services 29.00  do Walter Adams, do, 50.00  do J Alleyn, bal, services 29.00  do P B Wilder, extra watch 10.14  do Jos Field, for searching canals, 79.27  To paid E Van Buren, cart license returned, 200  To paid B Hughes, do, 200  do S A Stone, post'g notices 4.00  do acc't of salary, 26.66  do do acc't of salary, 26.66  do do C Dyer do, 7.63  do W E Goodrich do, 5.00  do A G Leonard do, 2.00  do A G Leonard do, 2.00  do A G Leonard do, 2.00  do S S Hitchcock, cart for seal-r, 18.00  To paid C H Carpenter for ringing bells, 8.33  To paid L Parsons, cleaning Childs slip, 9.70  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for copying rolls, 135.00  To paid H L Winants for common Council room, 103.23  To paid G C Buell for candles 34.30  To paid G C Buell for candles 37.31  do L Bostiki for sundries, 1.25  do F Witherspoon for oil, 30.06  do G F Copying Rolls, 135.00  To paid S Richardson for sun-  To paid S Richardson for sun-		Application   Control
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hell on contract 236.16 By amount received on assessment 91.22  Mull Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37  Platt Street Sewer. To balance from last year 11.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  To paid williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 7.50, surveyor 13.00 To paid assessors, 7.50, surveyor 13.00 To paid assessors, 7.50, surveyor 13.00 To paid D Wagner, on contract 1000.00 To paid assessors, 7.50, surveyor, 7.50 To paid D Wagner, on contract 50 To paid D Wagner, on contract 70 paid paid paid assessors  Prankfort Alley Improvement. To paid P A Smith, refunded tax 5.61  By amount received on assessment 97.41 To paid P A Smith, refunded tax 5.61  By amount received on assessment 102.66 Division Street Improvement. To balance from last year 71.55 To paid James O'Maley, on contract 1800.00 To paid James O'Maley, on contract 1800.00 To paid assessors, 7.50, surveyor, 21.50 29.00 To p'd superintendent's ctfs for work done by owners 105.00  By am't received on assessment 102.66  By am't received on assessment 102.60  To paid superintendent's ctfs for work done by owners 105.00  By am't received on assessment 105.00  To paid Fisher Bullard for work 7.00  More Street Improvement. To balance from last year 195.75 To paid Fisher Bullard for work 7.00  More Street Improvement. To balance from last year 195.75 To paid Peter Springsted for work 7.00  More Street Improvement. 34.62 38.87	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66  Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  interest on funded debt, 607,50  "S. Rogers on salary, 7,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  Alms House Fund.  To bal. from last year, 299,77 Paid taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77 Paid taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77 Paid taxes, 600,00 801,31  Alms House Fund.  To paid Thos. Snooks on engines, 1,515,15  Paid O. Harris, building contract. 221.59	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webster and the paid for gravel. 25.00  do J. Boyd for th. 9.34  Atwater street Side Walk. By bal. from last year, 12.68  "received on assessment, 219.46  To paid assessors 2.50, surveyor 5.50  To paid assessors 2.50, surveyor 5.50  To paid assessors 2.50, surveyor 5.50  To paid R. Haight, Att'y 3.00  do J. O'Maley, on contract, 153,68  To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk. By John Jones note on ac't, 181.33  "return tax, 43,11  "rec'd on assessment, 23,86  "paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk. By bal. from last year, 5,00 132,18  West Street Side Walk. By bal. from last year, 5,00 132,18  West Street Side Walk. By rec'd on assessment, 107,34  "return tax, 226,30  To bal. from last year, 322,16  Paid R. Haight, Att'y, 3,00 325,16  Summit Street Side Walk. By rec'd on assessment, 39,11  To paid assessors, 5,00  Jay Street Side Walk. By rec'd on assessment, 39,11  To paid assessors, 5,00  Lyel street Side Walk. By rec'd on assessment, 39,72  To paid Assessors, 5,32 56,32  River Street Sewer. By rec'd on assessment, 78,98 96,98  Exchange and Court street Sewer. By rec'd on assessment, 39,72  To bal. from last year, 51,00  "paid Assessors, 5,32 56,32  River Street Sewer. By rec'd on assessment, 456,38  "return tax, 77,80  To bal. from last year, 51,00  "paid Assessors 15,00  Surveyor 10,50, 18,00 106,72  To paid Assessors, 5,32 56,32  River Street Sewer. By rec'd on assessment, 456,38  "return tax, 9,28 465,66  To paid Assessors 15,00  Surveyor 3,50, 22,50  To paid Hollister & Co. for lumber, 22,10  To paid taxes refunded, 51,24 432,58  St. Paul street Improvement. By bal. from last year, 51,00  To paid taxes refunded, 51,24 432,58  St. Paul street Improvement. By bal. from last year, 51,00	93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year,  Special two per cent Tax.  By bal. from last year,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'd from State Treas': 2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  2,060.00  Board of Education.  By bal from last year,  "rec'd from State Treas': 2,764.65  "transfer to school dist. No.  2 and 11,  "general tax,  12,300.00  19,879.05  To deposit in Bank of  Monroe,  General Taxes.  By bal. from last year,  "received on ward rolls,  "due on several rolls given to collectors,  "transfer to general fand,  45,960.00 46,478.18  Bills Payable.  By bond to Matthew Mead,  past due,  past due,  note to Ralph Lester,  due 26th April,  by note to D. Wagner,  due 19th March,  99.50  To paid D. Wagner on note,  22,41  Lamp and Watch Fund.  By bal. from last year,  "general tax,  3,000.00  3,118.39  To paid J. B. Dewey,  for oil,  To paid Gallery &  Cushman for do,  To paid Gallery &  Cushman for do,  155.25  Paid for coal for watch  house,  52.90  Paid for repairs to do  and lamps, &c.,  226.74 3,085 03  Market Fund.  By rent of centre market  By general tax  600.00  2568.40  To bal from last year 158.23  To paid Seth Green,  salary  100.00  do int on funded  debt  2075.70  To p'd insurance  60.00  do taxes  10.70  do W Pitkin, for oil 3.00	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do wands, for office, 30.18 To paid do for copying rolls, 150.00 do do sunds, for office, 30.18 To paid do for copying rolls, 150.00 do do sunds, for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do S A Stone, post'g notices do do acc't of salary, 26.66 do do acsessors fees for copy'g rolls, 200 do A G Leonard do, 2.00 do A G Leonard do, 5.00 do A G Leonard do, 5.00 do A G Leonard do, 5.00 do S S Hitchcock, cart for seal-r, 18.00 To paid C H Carpenter for ringing bells, 70 To paid L Parsons, cleaning Childs slip, 9.70 To paid H L Winants on acc't of salary, 485.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid H L Winants for copying rolls, 135.00 To paid C H Sweet on acc't of salary, 485.00 To paid H L Winants for copying rolls, 135.00 To paid C H Sweet on acc't of salary, 485.00 To paid H L Winants for copying rolls, 135.00 To paid G C Buell for candles of G C Buell for C C		do Summit st 190.00  For Reserving Frank st 137.94  For sewer in Front st do Mumford st do Mill st
Cash   2,746.1   \$131,870.0	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hell on contract 236.16 By amount received on assessment 91.22  Mull Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37  Platt Street Sewer. To balance from last year 11.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  To paid williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 7.50, surveyor 13.00 To paid assessors, 7.50, surveyor 13.00 To paid assessors, 7.50, surveyor, 7.50 By amount received on assessment 821.85 Frankfort Alley Improvement. To paid D Wagner, on contract 97.41 To paid P A Smith, refunded tax 5.61 By amount received on assessment 102.66 Division Street Improvement. To paid assessors, 7.50, surveyor, 21.50 To paid James O'Maley, on contract 1800.00 To paid assessors, 7.50, surveyor, 21.50 To paid sasessors, 7.50, surveyor, 21.50 To paid sasessors, 7.50, surveyor, 21.50 To paid sasessors, 7.50, surveyor, 21.50 To paid assessors, 7.50, surveyor, 21.50 To paid assessors, 7.50, surveyor, 21.50 To paid sasessors, 7.50, surveyor, 21.50 To paid passessors, 7.50, surveyor, 21.50 To paid fisher Bullard for work 7.00 To paid assessors, 7.50, surveyor, 21.50 To paid Fisher Bullard for work 7.00 Mortime Improvement. To balance from last year 195.75 To paid Fisher Bullard for work 7.00 To paid assessors, 1.25, R Haight, Att'y, 3.00 4.25 By balance from last year 29.15	147.62 15.00 202.91 230.65	Andrew Brakey, do 9th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fand.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 67,04  Hay Market Fand.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 67,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 607,50  S. Rogers on salary, 7,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  4,107,46 Fees for weighing hay 201,31 By general taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77 Paid taxes 25,62, insurance \$4, 29,62  "Wm. Pavior for repairs, 4, 29,62  "Wm. Pavior for repairs, 9,575  "interest &c., on funded  debt, 2,126,34  By general tax, 2,90,20  To paid Thos. Snooks on engines, 1,515,15  Paid O. Harris, building contract, 221,59  Paid Wm. Charles, salary fire 1,515,15	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Webster and the street side walk. To paid for gravel, 25,00 do J. Boyd for Tk, 9,34 Atwater street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 "received on assessment, 219,46 232,14 To paid assessors 18,00 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28 225,72 To bal. from last year, 83,16 "am't of tax refunded, 20,16 "paid Cram & Knapp, on cross walks, 23,86 "paid J. M. Bruff, Surveyor, 5,00 132,18 West Street Side Walk. By bal. from last year, 22,74 To paid Assessors, 3,75, R. Haight, Attorney, 3,00, 6,75 Lyell street Side Walk. By rec'd on assessment, 107,34 "return tax, 226,30 "333,64 To bal. from last year, 322,16 Summit Street Side Walk. By rec'd on assessment, 33,11 To paid assessors, 5,00 Jay Street Side Walk. By rec'd on assessment, 39,11 To paid Assessors 7,50, Snrveyor 10,50, 18,00 106,72 To paid D. Wagner on contract, 78,98 96,98 Exchange and Court street Sewe By return tax, 9,28 465,66 To paid Assessors, 5,32 56,32 River Street Sewer. By rec'd on assessment, 456,38 "return tax, 9,28 465,66 To paid Assessors 15,00 Surveyor 7,50, 22,50 To paid James Riley on contract, 78,98 96,98 Exchange and Court street Sewer. By rec'd on assessment, 456,38 "return tax, 9,28 465,66 To paid Assessors, 5,32 56,32 River Street Sewer. By rec'd on assessment, 456,38 "return tax, 9,28 465,66 To paid Assessors 15,00 Surveyor 7,50, 22,50 To paid James Riley on contract, 78,98 96,98 Exchange Riley on contract, 78,98 96,98 Feather Street Sewer. By rec'd on assessment, 11,118,45	93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year, Special two per cent Tax. By bal. from last year, "general tax, 2,060.00  Board of Education. By bal from last year, "rec'd from State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, "general tax, 2,300.00  19,879.05  To deposit in Bank of Monroe, By bal. from last year, "received on ward rolls, "due on several rolls given to collectors, Interest of the seven death of the several rolls given to collectors,  "transfer to general fund, "at 5,960.00 46,478.18  Bills Payable. By bond to Matthew Mead, past due, "note to Ralph Lester, due 26th April, "by note to D. Wagner, due 19th March,  By bal. from last year, "general tax, "general tax,  "general tax,  "3,599.50  To paid D. Wagner on note, 22,41  Lamp and Watch Fund. By bal. from last year, 118,39 "general tax, 3,000.00  To paid J. B. Dewey, for oil, To paid Gailery & Cushman for do, 155.25 Paid for coal for watch house, 226.74 3,085 03  Market Fund.  By rent of centre market By rent of contre market By rent of contre market By rent of centre market	2,060.00 6,529.25 640.84 33.36	" Jerome & Brother, do " Butts & Merrill, 358.50 " R. L. Clarke, do 25.00 " Fogg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, do J Alleyn, bal, services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 do A S A Stone, post'g notices 4.00 do J Wilkinson, constables fees, 14.59 To paid W Charles do, 2.00 do A G Leonard do, 2.00 do A G Leonard do, 5.00 do A G Leonard do, 5.00 do assessors fees for copy'g rolls, 171.65 To paid L Parsons, cleaning Childs slip, 9.70 To paid H L Winants on acc't of salary, 18.00 To paid H L Winants for copying rolls, 171.65 To paid H L Winants for copying rolls, 18.00 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid H L Winants for copying rolls, 19.70 To paid G H Sweet on acc't of salary, 550.00 do for inderes, &c., 34.50 do for sundries for Common Council room, 19.70 To paid G C Buell for candles do L Bouchil for cundes do L Bouchil for plyers for do 19.73 To paid J C Child for plyers for do 19.73 To paid D P Newel for shades		do Platt st 4.55 do Summit st 190.00 do Prank st 137.24 do Summit st 190.00 do Mainford st 225.00 do Mill st 140.00 do Mill st 167.00 do do 13 do 167.00 do do 14 235.30 for repairs to school house dist No 5 444.62 do do do 13 do 147.00 do do 14 235.30 for repairs to school house dist No 5 444.62 do do do 14 235.30 for repairs to school house dist No 5 444.62 do do Granklin st 224.60 do Franklin st 224.60 do Franklin st 224.60 do Franklin st 224.60 do Franklin st 1639.40 do Elm st 1640.00 do Lancaster st 1830.00 do Frankfort Alley do North St Paul st 260.50 do Schuyler st 260.50 do Frankfort Alley do Frankfort Alley 198.00 do Fra
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mill Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid surveyor 4.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 1000.00  To paid williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid surveyor 4.25  By amount received on assessment 821.85  Frankfort Alley Improvement.  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 100 wagner,	147.62 15.00 202.91 230.65	Andrew Brakey, do 9th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Inter:st Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fand.  To bal from last year, 2,108,78 Paid taxes, 100,82  " insurance on building, 3,75  " for repairs and side walk, 49,11  " interest on funded debt, 67,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  " insurance on building, 3,750  " for repairs and side walk, 49,11  " interest on funded debt, 607,50  " S. Rogers on salary, 37,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  Alms House Fund.  To bal. from last year, 299,77 Paid taxes 25,62, insurance \$4, 29,62  " Wm. Pavior for repairs 95,75  " interest on funded debt, 2,126,34  " insurance on building contract, 221,59 Paid Wm. Charles, salary fire Inspector, 221,59 Paid Wm. Charles, salary fire Inspe	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Words and the street Side Words of Jay 15, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year, Special two per cent Tax. By bal. from last year, "general tax, 2,060.00  Board of Education. By bal from last year, "rec'dfrom State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, "general tax, 2,300.00  19,879.05  To deposit in Bank of Monroe, General Taxes. By bal. from last year, "received on ward rolls, "due on several rolls given to collectors, 11.549,13  To paid fees to Collectors, tors, 518.18 "transfer to general fand, 45,960.00 46,478.18 By bond to Matthew Mead, past due, "note to Ralph Lester, due 26th April, by honte to D. Wagner, due 19th March,  By bal. from last year, "general tax, 118.39 "General Taxes.  11.549,13  47,119.02  To paid fees to Collectors, 518.18 "transfer to general fund, 45,960.00 46,478.18 By bond to Matthew Mead, past due, "note to Ralph Lester, due 26th April, by honte to D. Wagner, due 19th March, 99.50  To paid D. Wagner on note, 22,41 Lamp and Watch Fund. By bal. from last year, 118,39 "general tax, 3,000.00  3,118.39  To paid Gailery & Cushman for do, 155.25 Paid for coal for watch house, 226.74 3,085 03  Market Fund.  By rent of centre market By general tax  Do paid Gailery & Cushman for do, 155.25 Paid for repairs to do and lamps, &c., 226.74 3,085 03  Market Fund.  By rent of centre market By rent of vegetable market By rent of vegetable market By general tax  To bal from last year 158.23 To paid C G Davis, salary  To bal from last year 158.23 To paid C G Davis, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70  To p'd insurance 60.00 do taxes 10.70 do W Pitkin, for oil 3.00  To paid Sth Green, salary 100.00 To paid C Hendrix for bolts &c. 7.62 To paid sundry persons for repairs 84.09 2563.34  Highway Fund.	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, " R. L. Clarke, do " Forg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " John C. Nash, clerk's fees 9.51 " John C. Nash, clerk's fees 9.51 " Do. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, do do making indices. do do sunds. for office, 30.18 To paid do clerk hire, 50.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 30.97 To paid E Whalin for salary, 200.00 do do J Alleyn, bal, services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do, 2.00 do S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do J Wilkinson, constables fees, 14.59 To paid W Charles do, 12.00 do A G Leonard do, 2.00 do A G Leonard do, 2.00 do S S S Hitchcock, cart for seal-r, 18.00 To paid L Parsons, cleaning Childs slip, 70 To paid H L Winants for office expenses, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid H L Winants for copying rolls, 10.00 To paid G C Buell for candles, 10.00 To paid G C Buell for candles, 10.00 To paid J C Child for plyers for do 10.00 To paid J C Child for plyers for do 10.00 To paid J C Child for plyers for do 10.00 To paid J Sanborn		do Summit st 190.00  For Reservoir Corner of Troup st 137.24  do Mumford st do Mumford st do Mumford st do Mumford st do Mill st 140.00  do Mill st 140.00  do Mill st 140.00  do Main st 182.40  do Jay st 1340.00  do Jay st 1340.00  for repairs to school house dist No 5 do do 13 do 167.00  do do 14 235.30  do Go Hand Market st 1639.40  for improving Stone st 167.00  do Chestnut st 1639.40  do Franklin st 224.60  do Brown st 1853.00  do Elm st 1640.00  do Schuyler st 260.00  do S
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22 Mill Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37 Platt Street Sewer. To paid surveyor 4.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  264.25 By amount received on assessment 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 7.50, surveyor, 7.50 By amount received on assessment 821.85 Frankfort Alley Improvement. To paid P A Smith, refunded tax 5.61 By amount received on assessment 102.66 Division Street Improvement. 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Snooks on engines, 1,515,15  Paid Wm. Charles, salary fire Inspector, 62,50  "L. Bixby, do 109,50  "T. B. Hamilton, salary, Chief Engineer, 325,00  "Sundry persons do	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Words and the street Side Words and the street Side Walk. By bal. from last year, 12,68 and 5.00 do J. Broyd for the street Side Walk. By bal. from last year, 12,68 and 5.00 do J. O'Maley, on contract, 153,68 and the street Side Walk. By bal. from last year, 12,68 and on contract, 153,68 and on contract, 153,68 and on contract, 153,68 and on cross walks, 15,39 190,07 and of J. O'Maley, on cross walks, 15,39 190,07 and on J. O'Maley, on cross walks, 15,39 190,07 and for street Side Walk. By John Jones note on ac't, 181,33 and the street Side Walk. By John Jones note on ac't, 128 and Cram & Knapp, on cross walks, 23,86 and Cram & Knapp, on cross walks,	93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year, Special two per cent Tax. By bal. from last year, "general tax, 2,060.00 "general tax, 2,060.00  Board of Education. By bal from last year, 4,801.54 "rec'd from State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, 12.86 "general tax, 12,300.00  19,879.05  To deposit in Bank of Monroe, 13,349.80  General Taxes. By bal. from last year, 580,68 "received on ward rolls, 34,989.21 "due on several rolls given to collectors, 518.18 "transfer to general fund, 45,960.00 46,478.18 Bills Payable. By bond to Matthew Mead, past due, 1,000.00 "note to Ralph Lester, due 26th April, 2,500.00 "by note to D. Wagner, due 19th March, 99.50  To paid D. Wagner on note, 22,41 Lamp and Watch Fund. By bal. from last year, 118,39 "general tax, 3,000.00  To paid J. B. Dewey, for oil, 53.00  To paid Gallery & Cushman for do, 155.25 Paid for coal for watch house, 52.90 Paid for repairs to do and lamps, &c., 226.74 3,085 03  Market Fund. By rent of centre market 1594.00 By rent of contre market 1594.00 By rent of vegetaole market 100.00 do taxes 10.70 do W Pitkin, for oil 3.00 To paid Seth Green, salary 100.00 do taxes 10.70 do W Pitkin, for oil 3.00 To paid Seth Green, salary 100.00 do taxes 10.70 do W Pitkin, for oil 3.00 To paid sundry persons for repairs 84.09 2563.34  Highway Fund.  By balance from last year 32.59 By balance from last year 32.59	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, " R. L. Clarke, do " Forg & Co. for advertising 47.05" " Inspectors of elections, 325.00 " John C. Nash, clerk's fees 9.51 " John C. Nash, clerk's fees 9.51 " Do. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 36.7 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 50,00 do do sunds. for office, 40 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid do for copying rolls, 150,00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do J Alleyn, bal, services do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid B Hughes, do, 2.00 do S A Stone, post'g notices 400 do S A Stone, post'g notices 400 do G C Dyer do, 7.63 do W E Goodrich, do, 5.00 do A G Leonard do, 2.00 do A G Leonard do, 2.00 do S S Hitchcock, cart for seal'r, 18.00 To paid U P Hunger for painting small pox signs, 170 paid L Parsons, cleaning Childs slip, 170 paid H L Winants for copying rolls, 170 paid H L Winants for office expenses, 170 paid H L Winants for office expenses, 18.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid H L Winants for office expenses, 19.00 To paid G C Hold for plyers for do 19.00 To paid G C Boell for candles, 19.00 To paid G C Boell for plyers for do 19.00 To paid G C Boell for plyers for do 19.00 To paid G C Boell for plyers for do 19.00 To paid G C Boell for plyers for do 19.00 To paid G C Boell for plyers for do 19.00 To paid J Sanb		do Summit st 190.00  For Reservoir Corner of Troup st 137.24  do Mumford st 225.00  do Mull st 140.00  do Mill st 140.00  do Mill st 140.00  do Main st 182.40  do Jay st 1340.00  do Jay st 1340.00  for repairs to school house dist No 5  do do 13 167.00  do 14 235.30  do 15 167.00  do 16 235.30  for repairs to school house dist No 5  do 17 20 18 18 18 18 18 18 18 18 18 18 18 18 18
Cash	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mull Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To balance from last year 11.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 251.00  264.25  By amount received on assessment 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 11.25, surveyor, 7.50  To paid williams and Barry on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  To paid assessors, 7.50, surveyor, 7.50  By amount received on assessment 821.85  Frankfort Alley Improvement.  To paid D Wagner, on contract 100.00  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 100.00  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 100.00  To paid assessors, 7.50, surveyor, 7.50  To paid James C'Maley, on 20.00  To paid James C'Maley, on 20.00  To paid assessors, 7.50, surveyor, 21.50  To paid James C'Maley, on 20.00  To paid superintendent's ctfs for work done by owners 105.00  By am't received on assessment 102.66  Division Street Improvement.  To balance from last year 71.55  To paid James Riley on 20.05.55  By am't received on assessment 1264.91  Scio Street Improvement.  To balance from last year 195.75  To paid assessors, 1.25, R  Haight, At'v, 3.00 4.25  To paid assessors 10.00, surveyor, 26.00, att'y, 3.00  38.87  By balance from last year 29.15  Brown Street Improvement.  To balance from last year 29.15  Brown Street Improvement.  To balance from last year 29.15  Brown Street Improvement.  To balance from last year 29.15  Brown Street Improvement.  To paid assessors 10.00, surveyor, 26.00, att'y, 3.00  38.87  By balance from last year 29.15  Brown Street Improvement.  To paid assessors 10.00, surveyor, 26.00, att'y, 3.00  39.00  To p'd B Butler, on contract 1592.62  To paid Bicknell & Squires, for grates 21.90	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold,  Return Tax Fund Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge,  per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary, 2,108,78 Paid taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77 Paid taxes 25,62, insurance \$44,29,62  "Wm. Pavior for repairs, 95,75  "interest &c., on funded debt, 2,126,34  By general tax, 2,106,00  Fees for weighing hay 201,31  Alms House Fund.  To bal. from last year, 299,77 Paid taxes, 600,00 801,31  Alms House Fund.  To bal. from last year, 299,77 Paid taxes, 50,62, insurance \$44,29,62  "Wm. Pavior for repairs, 95,75  "interest &c., on funded debt, 2,126,34  By general tax, 2,105,00  To bal. from last year, 299,77  Paid taxes 25,62, insurance \$44,29,62  "Wm. Pavior for repairs, 95,75  "interest &c., on funded debt, 2,126,34  By general tax, 2,105,00  Fire Department Fund.  To paid O. Harris, building contract, 221,59  "And O. Harris, buildi	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Words By am't rec'd on assessment, 38,14 To paid for gravel, 25,00 do J. Boyd for th, 9,34 Atwater street Side Walk. By bal. from last year, 13,34 l'o paid J. Frink, lot cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 "received on assessment, 219,46 To paid assessors 2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28 "paid Cram & Knapp, on cross walks, 23,86 "paid J. M. Bruff, Surveyor, 5,00 132,18 West Street Side Walk. By bal. from last year, 22,74 To paid Assessors, 3,75, R. Haight, Attorney, 3,00, 6,75 Lyell street Side Walk. By rec'd on assessment, 107,34 "return tax, 226,30  To bal. from last year, 322,16  Paid R. Haight, Att'y, 3,00 325,16 Summit Street Side Walk. By rec'd on assessment, 39,11 To paid assessors, 5,00 To paid Assessors, 7,50, Surveyor 10,50, 18,00 106,72 To paid Assessors, 5,32 56,32 River Street Sewer. By rec'd on assessment, 5,00 "paid Assessors, 5,32 56,32 River Street Sewer. By rec'd on assessment, 5,00 "paid Assessors, 5,32 56,32 River Street Sewer. By rec'd on assessment, 5,00 "paid Assessors, 5,32 56,32 River Street Sewer. By rec'd on assessment, 1,118,45 To paid Assessors, 5,62 do Surveyor, 21,50 do D. Wagner on contract, 336,74 To paid Assessors, 73,62 do Surveyor, 21,50 do D. Wagner on contract, 1,118,45 To paid Assessors, 73,62 do Surveyor, 21,50 do D. Wagner on contract, 1,118,45 To paid Assessors, 73,62 do Surveyor, 21,50 do D. Wagner on contract, 800,00 895,12 Stone Street Improvement. By bal. from last year, 1,118,45 To paid Assessors, 73,62 do Surveyor, 21,50 do D. Wagner on contract, 800,00 895,12 Stone Street Improvement. By rec'd on Assess-	1,30 1,84 1,84 15,99 8,48 34.11 9,74 17. 21,48	By bal. from last year, By bal. from last year, 2,060.00  "general tax, 2,060.00  Board of Education. By bal from last year, 4,801.54 "rec'd from State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, 2,86 "general tax, 12,300.00  To deposit in Bank of Monroe, 13,349.80  General Taxes. By bal. from last year, Feecived on ward rolls, 40 due on several rolls given to collectors, 11549,13  To paid fees to Collectors, 1518.18 "transfer to general fund, 1,000.00 "note to Ralph Lester, due 26th April, by hone to D. Wagner, due 19th March,  By bal. from last year, 3,599.50  To paid D. Wagner on note, 22,41  Lamp and Watch Fund, By bal. from last year, 3,118.39 "general tax, 3,000.00  3,118.39 "general tax, 3,000.00  3,118.39  To paid watchmen, 2,572.74 do S. F. Witherspoon for oil, 53.00 To paid J. B. Dewey, for oil, 24.40 To paid Gallery & Cushman for do, 155.25 Paid for coal for watch house, Paid for repairs to do and lamps, &c., 226.74 3,085 03  Market Fund.  By rent of centre market By rent of vegetaole By rent of vegetaole By rent of vegetaole	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, " R. L. Clarke, do " Fogg & Co. for advertising 47.05" " Linspectors of elections, " J. W. Dwinelle bill costs, " J. W. Dwinelle bill costs, " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 50.00 do do making indices, do do do sunds. for office, 30.18 To paid M G Warner's acc't for salary, 50.00 do do sunds. for office, 30.18 To paid do for copying rolls, 150.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 20.00 do G S A Stone, post'g notices 4.00 do acc't of salary, 26.66 do J Wilkinson, constables fees, 12.00 do G S A Stone, post'g notices 4.00 do acc't of salary, 26.66 do W E Goodrich, do, 5.00 do A G Leonard do, 2.00 do A G Leonard do, 2.00 do S S S Hitchcock, cart for seal r, 18.00 To paid C H Carpenter for ringing bells, 70 paid D H Ethridge for painting small pox signs, 70 paid P Munger for rent of pound, 10.00 To paid H L Winants for office expenses, 100 To paid H L Winants for office expenses, 100 To paid H L Winants for office expenses, 100 To paid G C Buell for candes do Go F witherspoon for furniture for Com Council, 100 To paid U Pikin for sundries, 125 do G F Witherspoon for furniture for Com Council, 100 To paid J C Child for plyers for do 100 To paid J C Child for plyers for do 100 To paid J C Child for plyers for do 100 To paid J C Child for plyers for do 100 To paid J Doneily for do 15.75 do J Moore for city clock, 243.55 do J G Brown for wind-100 To J G Brown for wind-100 To Done do J G Brown for wind-100 To Done do J G Brown for wind-100 To Done do J G Brown for wind-1000 To Done do J G Brown for wind-1000 To Done do J G Brown for wind-1000 To Done do J G		do Summit st 190.00  For Reservoir Corner of Troup st 137.94  do Summit st 190.00  For sewer in Front st 325.35  do Mumford st 40.00  do Mill st 140.00  do Mill st 140.00  do Mill st 140.00  do Mill st 140.00  for repairs to school house dist No 5  do do 13 167.00  do 14 255.30  do 15 167.00  do 14 255.30  do 15 167.00  do 15 167.00  do 16 167.00  do 17 167.00  do 18 167.00  do 19 167.00  do
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mull Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37  Platt Street Sewer. To balance from last year 11.00 To paid surveyor 4.00  Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  264.25 By amount received on assessment 61.34  Jay Street Sewer. To paid dassessors, 11.25, surveyor 13.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 7.50, surveyor, 7.50 To paid assessors, 7.50, surveyor, 7.50 To paid D Wagner, on contract 97.41 To paid P A Smith, refunded tax 5.61 By amount received on assessment 102.66 Division Street Improvement. To paid James O'Maley, on contract 70 paid James O'Maley, on co	147.62 15.00 202.91 230.65	Andrew Brakey, do 8th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year,  Sinking Fund Commissioner  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 67,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid interest on funded debt, 67,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid interest on funded debt, 607,50  "S. Rogers on salary, 37,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  Fees for weighing hay 201,31 By general taxe, 600,00  By general taxe, 2,106,00  Fire Department Fund.  To paid Thos. Snooks on engines, 1,515,15 Paid O. Harris, building contract, 2,106,00  Fire Department Fund.  To paid Thos. Snooks on engines, 1,515,15 Paid O. Harris, building contract, 2,106,00  Fire Department Fund.  To paid Thos. Snooks on engines, 1,515,15 Paid O. Harris, building contract, 2,106,00  Fire Department Fund.  To paid Thos. Snooks on engines, 1,515,15 Paid O. Harris, building contract, 2,106,00  Fire Department Fund.  To sal. from last year, 2,20,62  "Under the debt, 2,255,24  By general tax, 2,100,00  Fire Department Fund.  To paid Thos. Snooks on engine houses, 10,151,251  Paid Went. Charles, salary fire 1,515,15  Paid O. Harris, building contract, 2,21,59  Sundry persons for work	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Words and the street Side Words and the street Side Walk. By bal. from last year, 12,68  To paid Signature street Side Walk. By bal. from last year, 12,68  "received on assessment, 12,68  To paid R. Haight, Att'y 3,00  do J. O'Male'y, on contract, 153,68  To paid Cram & Knapp on cross walks, 15,39 190,07  Frank Street Side Walk. By John Jones note on ac't, 181,33  "return tax, 43,11  "rec'd on assessment, 1,28  To bal. from last year, 83,16  "am't of tax refunded, 20,16  "paid Cram & Knapp, on cross walks, 23,86  "paid J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk. By bal. from last year, 22,74  To paid Assessors, 3,75, R. Haight, Attorney, 3,00, 6,75  Lyell street Side Walk. By rec'd on assessment, 107,34  "return tax, 226,30  To bal. from last year, 322,16  Paid R. Haight, Att'y, 3,00 325,16  Summit Street Side Walk. By rec'd on assessment, 67,00  "am't return tax, 39,72  To paid Assessors, 5,00, Surveyor 10,50, 18,00 106,72  To paid D. Wagner on contract, 78,98 96,98  Exchange and Court street Sewer. By rec'd on assessment, 456,38  "return tax, 9,28 465,66  To paid Assessors 15,00  Surveyor 7,50, 22,50  To paid Assessors, 5,32 56,32  River Street Sewer. By rec'd on assessment, 456,38  "return tax, 9,28 465,66  To paid Assessors, 5,32 56,32  River Street Improvement. By bal. from last year, 51,00  "paid Assessors, 5,20  To paid Assessors, 73,62  do Surveyor, 21,50  do D. Wagner on contract, 800,00 895,12  Stone Street Improvement. By rec'd on Assessment, 1,118,45  To paid highway fund 59,00  To paid highway fund 59,00  To paid highway fund 59,00	1,30 1,84 42,07 93,54 15,99 8,48 34.11 9,74 97. 21,48	By bal. from last year, By bal. from last year, 2,060.00  Board of Education. By bal from last year, 4,801.54 "rec'd from State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, 2 general tax, 12,300.00  19,879.05  To deposit in Bank of Monroe, General Taxes. By bal. from last year, "received on ward rolls, 34,989.21 "due on several rolls given to collectors, "transfer to general fund, 45,960.00 46,478.18 Bills Payable. By bond to Matthew Mead, past due, "object of the April, "by note to D. Wagner, due 19th March,  By bal. from last year, "general tax, 1,000.00 "note to Ralph Lester, due 26th April, "by note to D. Wagner, due 19th March,  By bal. from last year, "general tax, 3,000.00  3,118.39 To paid watchmen, 2,572.74 do S. F. Witherspoon for oil, To paid Gallery & Cushman for do, To paid Gallery & Cushman for do, By rent of centre market By rent of out market By rent of contre market By rent of vegetable market By rent of vegetable market By general tax  To bal from last year 158.23 To paid Seth Green, salary 50 To paid Seth Gre	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, " R. L. Clarke, do " Forg & Co. for advertising 47.05" " Inspectors of elections, 325.00 " John C. Nash, clerk's fees 9.51 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 100.00 " A. Moors, Justice fees, 36.7 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 600.00 To paid do clerk hire, 40 do do making indices, 40 do do sunds. for office, 40 do justices fees, 36.97 To paid Jas S Tryon bal of salary, 200.00 do do sunds. for office, 24,69 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do Walter Adams, do, 50.00 do J Alleyn, bal, services do P B Wilder, extra watch do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do, 2.00 do S A Stone, post'g notices 4.00 do do acc't of salary, 26.66 do J Wilkinson, constables fees, 14.59 To paid W Charles do, 2.00 do A G Leonard do, 2.00 do S A Stincheock, cart for sealer, 7. To paid L Parsons, cleaning Childs slip, 70 To paid H LWinants for copying rolls, 150.00 To paid C H Sweet on acc't of salary, 485.00 To paid H L Winants for copying rolls, 150.00 To paid H LWinants for copying rolls, 150.00 To paid H L Winants for copying rolls, 150.00 To paid G C Buell for candles do L Bostwick for cleaning Com Council room, 103.23 To paid G C Buell for candles do L Bostwick for cleaning Com Council room, 103.23 To paid J Doneily for do 15.75		do Flatt st do Sommit st 190.00  For Reservoir corner of Troup st 137.24  For Reservoir corner of Troup st 128.00  For sewer in Front st 325.95  do Mummford st 440.00  do River st 654.00  do Mill st 140.00  do Mill st 140.00  do Mill st 140.00  do Mill st 140.00  for repairs to school house dist No 5 444.62  do Jay st 1197.91  do Chestnut st 1639.40  do Franklin st 1639.40  do Front st 1639.40  do Franklin st 1639.40  do Franklin st 1639.40  do Franklin st 1639.40  do Franklin st 1640.00  do North St Paul st 4002.60  do North St Paul st 4002.60  do Schuyler st 260.50  for sch
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22  Mull Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37  Platt Street Sewer. To balance from last year 11.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  By amount received on assessment 61.34 Jay Street Sewer. To paid Williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 By amount received on assessment 1052.50 By amount received on assessment 521.85 Frankfort Alley Improvement. To paid D Wagner, on contract 97.41 To paid D Wagner, on contract 100 paid D Wagner, on contract 70 paid D Wagner, on contract 100 paid James O'Maley,	147.62 15.00 202.91 230.65	Andrew Brakey, do 9th do on gen. John Flint, do 9th do do City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed, Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold, Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year, Profit and Loss.  To bal. from last year, Sinking Fund Commissioner  To bal. from last year, Sinking Fund Commissioner  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  To bal from last year, 299,77 Paid taxes, 100,82  "insurance on building, 3,750  Transfer to highway fund, for earth and labor filling lot, 1,200,00  Fees for weighing hay 201,31 By general taxes, 600,00  Sol.,31  Alms House Fund.  To bal from last year, 299,77 Paid taxes, 299,77 Paid taxes, 299,77 Paid taxes, 325,00  Wm. Pavior for repairs, 95,75  "interest &c., on funded debt, 2,126,34  Wm. Pavior for repairs, 95,75  "interest &c., on funded debt, 2,126,34  By general tax, 295,50  "The Department Fund.  To paid Thos. Snooks on engines, 1,515,15  Paid O. Harris, building contract, 221,59  Paid Wm. Charles, salary fire Inspector, 62,50  "T. B. Hamilton, salary, Chief Engineer, 325,00  Sundry persons for work on reservoirs, 28,48  "Sundry persons for work on reservoirs, 928,48  "Sundry persons for work on reservoirs, 928,48  "Sundry persons for work on reservoirs, 191,82  "Sundry persons for work on reservoirs, 19	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Words and the street Side Words of J. Boyd for J. R. 934 30,01  Atward street Side Walk. By bal. from last year, 13,34 To paid J. Frink, for cross walks 11,50  Atward street Side Walk. By bal. from last year, 12,68 " received on assessment, 219,46  To paid assessors p.2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Male'y, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28 To bal. from last year, 83,16 "am't of tax refonded, 20,16 "paid Cram & Knap, on cross walks, 23,86 "paid J. M. Bruff, Surveyor, 5,00 132,18 West Street Side Walk. By bal. from last year, 22,74 To paid Assessors, 3,75, R. Haight, Attorney, 3,00, 6,75  Lyell street Side Walk. By rec'd on assessment, 107,34 "return tax, 226,30  To bal. from last year, 322,16 Paid R. Haight, Att'y, 3,00 325,16 Summit Street Side Walk. By rec'd on assessment, 39,11 To paid assessors, 5,00  By rec'd on assessment, 7,00  To paid Assessors, 750, Surveyor 10,50, 10 To paid Assessors, 5,32 56,32  River Street Sewer. By rec'd on assessment, 456,38 "return tax, 9,28 465,66  To paid Assessors, 5,32 56,32  River Street Street Improvement. By rec'd on assessment, 456,38 "return tax, 9,28 465,66  To paid Assessors, 7,36,2 do Surveyor, 21,50 do D. Wagner on contract, 800,00 895,12  Stone Street Improvement. By bal. from last year, 1,118,45  To paid Assessors, 73,62 do Surveyor, 21,50 do D. Wagner on contract, 800,00 895,12  Stone Street Improvement. By rec'd on assessment, 1,118,45  To paid Assessors, 73,62 do Surveyor, 21,50 do D. Wagner on contract, 800,00 895,12  Stone Street Improvement. By rec'd on assessment, 1,118,45  To paid highway fund 59,00 do refunded tax 289,70 do Assessors, 73,62 do Surveyor, 21,50 do D. Wagner on contract, 800,00 895,12  Stone Street Improvement. By rec'd on Assessment, 1,118,45  To paid highway fund 59,00 do refunded tax 289,70 do Assessors 119,50	93,54 15,99 8,48 34.11 9,74 er. 21,48	By bal. from last year, Special two per cent Tax. By bal. from last year, "general tax, 2,060.00  Board of Education. By bal from last year, "rec'dfrom State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, "general tax, 12,300.00  To deposit in Bank of Monroe, 13,349.80  General Taxes. By bal. from last year, "received on ward rolls, "due on several rolls given to collectors, 11,549,13  To paid fees to Collectors, solution of to Ralph Lester, due 26th April, when to Ralph Lester, due 26th April, who note to Ralph Lester, due 19th March, 99.50  To paid D. Wagner on note, 22,41  Lamp and Watch Fund. By bal. from last year, "general tax, "genera	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, " R. L. Clarke, do " Forg & Co. for advertising 47.05" " Inspectors of elections, " J. W. Dwinelle bill costs, " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, " A. Moors, Justice fees, " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, To paid do clerk hire, do do making indices, do do sunds. for office, do do sunds. for office, do do sunds. for office, do do justices fees, To paid E Whalin for salary, do Walter Adams, do, do J Alleyn, bal, services do P B Wilder, extra watch do Jos Field, for searching canals, To paid B Hughes, do, do S A Stone, post'g notices do do acc't of salary, do J Wilkinson, constables fees, To paid W Charles do, do A G Leonard do, do S G Hitchcock, cart for sealer, To paid H L Winants for copying rolls, To paid J C Hong Roll To paid H L Winants for copying rolls, To paid H L Winants for copying rolls, To paid H L Winants for copying rolls, To paid J C Hong Roll To paid J Donelly for do To paid J C Hong To paid J C H		do Plati st do Sommit st 190.00  For Reservoir corner of Troup st 225.00  For sewer in Front st do Mumford st do Mill st do Honor st do Mill st do Honor st do Mill st do Honor st do Honor st do Honor st do Honor st do Chestnut st do Chestnut st do Franklin st do Elm st do Chestnut st do Brown st do Honor st do
Edinburgh street side walk sames do do North St. Paul do do Atwater do do E. of Clinton Atwater do do E. of Clinton Atwater do do St. Paul to do Frank do do St. Paul to do Grank do Go do St. Paul to do St. Paul to do Grank do Go do St. Paul to do St. Paul to do Grank do Go do St. Paul to do Go do	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22  Mull Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37  Platt Street Sewer. To balance from last year 11.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 Main Street Sewer. To paid D Wagner, on contract 1592.60 By amount received on assessment 61.34  Jay Street Sewer. To paid Williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 By amount received on assessment 821.85 Frankfort Alley Improvement. To paid D Wagner, on contract 97.41 To paid assessors, 7.50, surveyor, 7.50 To paid D Wagner, on contract 97.41 To paid P A Smith, refunded tax 5.61 By amount received on assessment 102.66 Division Street Improvement. To paid assessors Chestnut Street Improvement. To paid James O'Maley, on contract 100.00 To p'd superintendent's ctfs for work done by owners 105.00 To p'd superintendent's ctfs for work done by owners 105.00  Mortimer Street Improvement. To balance from last year 71.55 By am't received on assessment 1264.91 Scio Street Improvement. To balance from last year 195.75 To paid Fisher Bullard for work 7.00 Mortimer Street Improvement. To balance from last year 195.75 To paid Peter Springsted for work done by owners 105.00 To p'd superintendent's ctfs for work done by owners 105.00 To p'd superintendent's ctfs for work done by owners 105.00 To paid assessors, 1.25, R Haight, Att'v, 3.00 To paid Peter Springsted for work 34.62 To paid Bicknell & Squires, for grates 29.15  By am't received on assessment 192.62 To paid Cram & Knapp, for lumber 82.11 1739.63 By am't received on assessment 192.80	147.62 15.00 202.91 230.65	Andrew Brakey, do 9th do on Gon John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year, Profit and Loss.  To bal. from last year, Sinking Fund Commissioner  To bal. from last year, 1,088,32 By Maltby Strong's bond and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 49,11  interest on funded debt, 567,04  Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  insurance on building, 3,75  for repairs and side walk, 49,11  interest on funded debt, 607,50  S. Rogers on salary, 37,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  Fire Department Fund.  To bal. from last year, 299,77 Paid taxes 25,62, insurance \$4,29,62  Wm. Pavior for repairs, 95,75  interest &c., on funded debt, 2,126,34  By general tax, 2,108,00  Fire Department Fund.  To paid Thos. Snooks on engines, 1,515,15  Paid O. Harris, building contract, 291,59  Paid Wm. Charles, salary fire Inspector, 62,50  Wm. Pavior for repairs, 95,75  interest &c., on funded debt, 2,126,34  By general tax, 2,108,82  Wundry persons for work on reservoirs, 221,59  Sundry persons for work on reservoirs, 24,88  sundry extra watchmen Sundry persons for ringing alarm bells, 168,75	tax 493,83 do 560,55 2,134,03 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70	North St. Paul street Side Words By am't rec'd on assessment, 25,00 do J. Boyd for J. K. 9,34 do J. Frink, lot cross walks 11,50 Atwater street Side Walk. By bal. from last year, 12,68 "received on assessment, 219,46 232,14 To paid assessors p.2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 153,68 To paid Cram & Knap on cross walks, 15,39 190,07 Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28 225,72 To bal. from last year, 83,16 "am't of tax refunded, 20,16 "paid Cram & Knapp, on cross walks, 23,86 "paid J. M. Bruff, Surveyor, 5,00 132,18 West Street Side Walk. By bal. from last year, 22,74 To paid Assessors, 3.75, R. Haight, Attorney, 3,00, 6,75 Lyell street Side Walk. By rec'd on assessment, 107,34 "return tax, 226,30 333,64 To bal. from last year, 322,16 Paid R. Haight, Att'y, 3,00 325,16 Summit Street Side Walk. By rec'd on assessment, 39,11 To paid assessors, 5,00 130,18 ystreet Side Walk. By rec'd on assessment, 39,12 To paid Assessors, 5,00 To paid Assessors 7,50, Surveyor 10,50, 18,00 106,72 To paid D. Wagner on contract, 78,98 96,98 Exchange and Court street Sewer. By rec'd on assessment, 456,38 "return tax, 9,28 465,66 To paid Assessors 15,00 Surveyor 7,50, 22,50 To paid James Riley on contract, 30,00 895,12 Stope Street Improvement. By rec'd on assessment, 1,118,45 To paid highway fund 59,00 do refunded tax 289,70 do D. Wagner on contract, 800,00 895,12 Stope Street Improvement. By rec'd on Assessors 11,25, 30 do D. Wagner on contract, 800,00 895,12 Stope Street Improvement. By rec'd on Assessors 11,25, 50 Do paid James Fluy fund 59,00 do refunded tax 289,70 do Assessors 11,25, 50 To paid W. Wilbur, on 50,00 80,00 895,12 Stope	1,84 42,07 42,07 93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year, Special two per cent Tux. By bal. from last year, general tax, 2,060.00  Board of Education. By bal from last year, "rec'dfrom State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, "general tax, 2,000.00  12,860.00  Board of Education. By bal from last year, "rec'dfrom State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, "general tax, 2,300.00  To deposit in Bank of Monroe, General Taxes. By bal. from last year, "received on ward rolls, "due on several rolls given to collectors, "transfer to general fand, Bills Payable. By bond to Matthew Mead, past due, "note to Ralph Lester, due 26th April, by hone to D. Wagner, due 19th March,  99.50  To paid D. Wagner on note, 22,41 Lamp and Watch Fund, By bal. from last year, 118,39 "general tax, 3,000.00  3,118.39  To paid watchmen, 2,572.74 do S. F. Witherspoon for oil, To paid Gallery & Cushman for do, 155.25 Paid for coal for watch house, 52.90 Paid for repairs to do and lamps, &c., 226.74 3,085 03  Market Fund.  By rent of centre market By rent of vegetaole market By rent of vegetaole market By general tax  To bal from last year, 1584.00  Market Fund  By rent of centre market By rent of vegetaole market By general tax  To bal from last year 158.23  To paid Seth Green, salary 100.00  do R Haight att'y 14.00 do int on funded debt 2075.70  To poid sech Green, salary 100.00  do R Haight att'y 14.00 do int on funded debt 2075.70  To poid sech Green, salary 100.00  By transfer to Jay street sewer By transfer to No. St Paul st gravel walk By transfer to Jay street sewer By transfer to Jay street sewer By transfer to Jay street sewer By transfer to Day street sewer By transfer to Stone street improvement Reuvering from last year By transfer to Stone street improvement Figure 1900.00 By transfer to Stone street improvement By transfer to Stone street improvement Reuvering from last School 25.00  By transfer to Stone street sewer By transfer to Stone street sewer By transfer to Stone street sever By transfer to Stone street sever By	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, " R. L. Clarke, do " Forg & Co. for advertising 47.05" " Inspectors of elections, " J. W. Dwinelle billcosts, " J. W. Dwinelle billcosts, " John C. Nash, clerk's fees " D. Marsh, acc't maps, " A. Moors, Justice fees, " Geo. Ely taking affidavits, To paid M G Warner's acc't for salary, do do making indices, do do sunds. for office, To paid Jas S Tryon bal of salary, To paid do for copying rolls, To paid do for copying rolls, do do sunds. for office, do do justices fees, To paid E Whalin for salary, do Walter Adams, do, do J Alleyn, bal, services do P B Wilder, extra watch do Jos Field, for searching canals, To paid B Hughes, do do acc't of salary, do Go S A Stone, post'g notices fees, To paid W Charles do do C Dyer do do A G C Conard do, do S S Hitchcock, cart for seal-r, To paid C H Carpenter for ringing bells, To paid OH Ethridge for painting small pox signs, To paid H L Winants for office expenses, To paid H L Winants for office expenses, To paid H L Winants for office expenses, To paid G H Sweet on acc't of salary, do for indices, &c., do for sundries for common Council room, To paid G B Sweet on acc't of salary, do for indices, &c., do for sundries for office, To paid J Thompson for function for for do To paid G C Buell for canaling Com Council room, To paid G B Sweet on acc't of salary, do for indices, &c., do for sundries for office, To paid J C Child for plyers for do To paid S Richardson for sundries for do To paid S Richardson for sundries for do To paid S Richardson for sundries for do To paid J C Child for plyers for do To paid J C Child for plyers for do To paid J G C Buell for canaling Com Council room, To paid G G Buell for canaling Com Council room, To paid G G Buell for canaling Com Council room, To paid J G C Buell for canaling Com Council room, To paid G G Buell for canaling Com Council room, To paid J G Child for plyers for do To paid J G Child for plyers for do To paid J G Child for plyers for do To paid J Doneily for do To paid J G Bown for wind- in		do Plati st do Sommit st 190.00  For Reservoir corner of Troup st 225.00  For sewer in Front st do Mumford st do Mill st do Honor st do Mill st do Honor st do Mill st do Honor st do Honor st do Honor st do Honor st do Chestnut st do Chestnut st do Franklin st do Elm st do Chestnut st do Brown st do Honor st do
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00 To paid R A Hall on contract 236.16 By amount received on assessment 91.22  Mull Street Sewer. To paid assessors, 8.75, surveyor, 3.50 To paid James Riley on contract 135.37  Platt Street Sewer. To balance from last year 11.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 Main Street Sewer. To paid assessors, 6.25, surveyor, 7.00 To paid D Wagner, on contract 251.00  By amount received on assessment 242.5 To paid Williams and Barry on contract 1000.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 11.25, surveyor 13.00 To paid assessors, 7.50, surveyor, 7.50 To paid D Wagner, on contract 97.41 To paid D Wagner, on contract 97.41 To paid assessors, 7.50, surveyor, 7.50 To paid P A Smith, refunded tax 5.61  By amount received on assessment 5.61  Division Street Improvement. To paid assessors 7.50, surveyor, 21.50 To paid James O'Maley, on contract 100.00 To p'd superintendent's ctfs for work done by owners 105.00  Mortimer Street Improvement. To balance from last year 71.55 To paid Fisher Bullard for work 7.00  Mortimer Street Improvement. To balance from last year Frank Street Improvement. To balance from last year 195.75 To paid Fisher Bullard for work 7.00  Mortimer Street Improvement. To balance from last year 195.75 To paid Fisher Bullard for work 7.00  Mortimer Street Improvement. To balance from last year 29.00 To p'd superintendent's ctfs for work done by owners 105.00  Mortimer Street Improvement. To balance from last year 29.00 To p'd Butler, on contract 1592.62 To paid Bicknell & Squires, for grates 21.90 To paid Bicknell & Squires, for grates 21.90 To paid Gram & Knapp, for lumber 82.11  1739.63 By am't received on assessment 1192.80 By am't che'd high-way fund 142.45	147.62 15.00 202.91 230.65	Andrew Brakey, do 9th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, 9,46  Return Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold,  Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, 150,00  City Property  To bal. from last year,  Profit and Loss.  To bal. from last year,  Interest Account.  To paid on city notes and bonds, 3,444,10 By am't received on lands sold for taxes, and by general tax fund, 2,570,45  Suspense Account.  To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90  Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, 4ay Market Fund.  To bal from last year, 2,108,78 Paid taxes, 100,82  "insurance on building, 3,75  "for repairs and side walk, 49,11  "interest on funded debt, 607,50  "S. Rogers on salary, 37,50  Transfer to highway fund, for earth and labor filling lot, 1,200,00  Fire Department Fund.  To bai. from last year, 299,77 Paid taxes 25,62, insurance \$4,29,62  "Wm. Pavior for repairs, 95,75  "interest &c., on funded debt, 2,126,34  By general tax, 290,57  "L. Bixby, do do 109,50  "T. B. Hamilton, salary, Chief Engineer, 325,00  "Sundry persons for stoves and pipe for engine houses, 1515,15  Paid Wm. Charles, salary fire Inspector, 62,50  "L. Bixby, do do 109,50  "T. B. Hamilton, salary, Chief Engineer, 325,00  "Sundry persons for ringing alarm bells, sundry persons for ringing laders, &c., 36,39	1,000,40 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70 3,306,15	North St. Paul street Side Words By an't rec'd on a sessment, 38,14  To paid for gravel, 25,03  Atwart street Side Walk.  By bal. from last year, 13,34  To paid J. Frink, lot cross walks 11,50  Atwater street Side Walk.  By bal. from last year, 12,68  " received on assessment, 219,46  232,14  To paid assessors 2,50, surveyor 5,50  To paid R. Haight, Att'y 3,00  do J. O'Malef, on contract, 153,68  To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk.  By John Jones note on ac't, 133,43  "return tax, 43,11  "rec'd on assessment, 1,28  225,72  To bal. from last year, 83,16  "am't of tax refunded, 20,16  "and J. M. Bruff, Surveyor, 5,00 132,18  West Street Side Walk.  By bal. from last year, 22,74  To paid Assessors, 3,75, R.  Haight, Attorney, 3,00, 6,75  Lyell street Side Walk.  By rec'd on assessment, 107,34  "return tax, 226,30  To bal. from last year, 322,16  Summit Street Side Walk.  By rec'd on assessment, 39,11  To paid assessors, 5,00, 5,00  To paid D. Wagner on contract, 78,98 96,98  Exchange and Court street Sewer.  By rec'd on assessment, 456,38  "return tax, 77,80  To paid Assessors 15,00  Surveyor 7,50, 22,50  To paid James Riley on contract, 78,98 96,98  Exchange and Court street Sewer.  By rec'd on assessment, 456,38  "return tax, 77,80  To paid Assessors, 5,32  So 6,32  River Street Sewer.  By rec'd on assessment, 456,38  "return tax, 9,28 465,66  To paid Assessors 15,00  Surveyor 7,50, 22,50  To paid James Riley on contract, 78,98 96,98  Exchange and Court street Improvement.  By hal. from last year, 51,00  To paid Assessors, 73,62  do Surveyor, 36,62  do Surveyor, 31,55  Or paid James Riley on contract, 800,00 895,12  Stone Street Improvement.  By rec'd on Assessment, 1,118,45  To paid highway fund 59,00  do refunded tax 289,70  do Assessors 125,5  Surveyor 12,50, 23,75  To paid W. Willur, on contract, 249,79 622,24  State street Improvement.	93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year, Special two per cent Tux. By bal. from last year, general tax, 2,060.00  Board of Education. By bal from last year, "rec'dfrom State Treas'r. 2,764.65 "transfer to school dist. No. 2 and 11, 12.86 "general tax, 2,000.00  19,879.05  To deposit in Bank of Monroe, General Tuxes. By bal. from last year, "received on ward rolls, "due on several rolls given to collectors, 11.549,13  To paid fees to Collectors, 11.549,13  To p	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, " R. L. Clarke, do " Fogg & Co. for advertising 47.05" " Inspectors of elections, " J. W. Dwinelle bill costs, " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, " A. Moors, Justice fees, " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, To paid do clerk hire, do do making indices, do do sunds. for office, To paid do for copying rolls, 150.00 do do sunds. for office, do do justices fees, To paid do for copying rolls, 150.00 do do walter Adams, do, do J Alleyn, bal, services do P B Wilder, extra watch do Jos Field, for searching canals, To paid B Hughes, do, do S A Stone, post'g notices do do acc't of salary, do J Wilkinson, constables fees, To paid W Charles do, do assessors fees for copy'g rolls, To paid L Parsons, cleaning Childs slip, To paid H L Winants for copying rolls, To paid W Pitkin for sundries, To paid W Pitkin for sundries, do G F Witherspoon for oil, for paid J Sanborn for lime for board of health, To paid J Sanborn for lime for board of health, To paid J Sanborn for lime for board of health, To paid J Sanborn for lime for board of health, To paid J Sanborn for lime for board of health, To paid J Sanborn for lime for board of health, To paid J Sanborn for lime for board of health, To paid J M Bruff for surv'g To paid J M Bruff for surv'g To paid J M Bruff for surv'g To		do Sammit st 190.00  For Reservoir corner of Troup st 127.24  For Reservoir corner of Troup st 128.00  For Reservoir corner of Troup st 128.00  For Reservoir corner of Troup st 127.24  For sewer in Front st 325.35  do Mumford st 225.00  do Mill st 140.00  do Main st 182.40  do Jay st 1340.00  do Jay st 1340.00  for repairs to school house dist No 5 444.62  do Jay st 1340.00  do Chestnut st 1633.00  do Chestnut st 1633.00  do Elm st 1640.00  do Eranklin st 224.60  do Eranklin st 224.60  do Hunter Alley 360.00  do North St Paul st 4002.60  do Schuyler st 4002.60  do Edinburgh st 553.00  do Edinburgh st 553.00  do Edinburgh st 700.00  do Edinburgh s
Cash   2,746.1	To paid assessors, 7.50, surveyor, 7.00  To paid R A Hall on contract 236.16  By amount received on assessment 91.22  Mull Street Sewer.  To paid assessors, 8.75, surveyor, 3.50  To paid James Riley on contract 135.37  Platt Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  Main Street Sewer.  To paid assessors, 6.25, surveyor, 7.00  To paid Seessors, 6.25, surveyor, 7.00  To paid D Wagner, on contract 1000.00  To paid assessors, 11.25, surveyor 13.00  By amount received on assessment 821.85  Frankfort Alley Improvement.  To paid assessors, 7.50, surveyor, 7.50  To paid D Wagner, on contract 97.41  To paid assessors, 7.50, surveyor, 7.50  To paid P A Smith, refunded tax 5.61  Division Street Improvement.  To paid James O'Maley, on concurract 100.00  To paid assessors, 7.50, surveyor, 21.50  To paid James O'Maley, on 2005.55  By am't received on assessment 102.66  Division Street Improvement.  To balance from last year 71.55  To paid James O'Maley, on 2005.55  By am't received on assessment 1264.91  Scio Street Improvement.  To balance from last year 195.75  To paid assessors, 1.25, R  Haight, Attry, 3.00  Mortimer Street Improvement.  To balance from last year 195.75  To paid Bicknell & Squires, for grates 29.15  Brown Street Improvement.  To balance from last year 195.75  To paid Bicknell & Squires, for grates 29.15  Brown Street Improvement.  To balance from last year 29.15  Brown Street Improvement.  To balance from last year 195.75  To paid Bicknell & Squires, for grates 21.90  To paid Bicknell & Squires, for grates	147.62 15.00 202.91 230.65	Andrew Brakey, do 9th do on gen. John Flint, do 9th do do  City Tax Sales.  The balance of this account shows the for Taxes and Assessments, on which there was no bid, and which are unredeemed,  Redemption Fund.  To bal. from last year, 103,91 By am't rec'd for redemption for lots sold, Feturn Tax Fund  Represents Taxes and Assessments returned on lots unpaid and which have not been sold, Bonds and Mortgages.  To bal. from last year, 941,50 Dr. Maltby Strong's bond and mortgage in payment of 208,90 claims for Clarissa st bridge, per award of commissioners 1,150,40 By payment on John Kane's bond, City Property  To bal. from last year, Profit and Loss.  To bal. from last year, Sinking Fund Commissioner  To bal. from last year, Interest Account.  To paid on city notes and bonds, Sinking Fund Commissioner  To bal. from last year, Interest Account.  To paid on city notes and bonds, Suspense Account.  To bal. from last year, Suspense Account.  To bal. from last year, To bal. from last year, 1,088,32 By Maltby Strong's bond and mortgage, 208,90 Mount Hope Cemetery.  To bal. from last year, 1,891,66 Paid interest on funded debt, Hay Market Fund.  To bal from last year, 2,108,78 Paid taxes, insurance on building, for repairs and side walk, 49,11 in interest on funded debt, S. Rogers on salary, Transfer to highway fund, for earth and labor fill- ing lot, 1,200,00  Fire Department Fund.  To bai. from last year, Paid taxes 25,62, insurance \$4,29,62  Wm. Pavior for repairs, interest &c., on funded debt, 2,126,34  2,551,48  By general tax, 2,100,00  Fire Department Fund.  To paid Thos. Snooks on engine, 1,515,15  Paid Wm. Charles, salary fire Inspector, 4,107,46  Fees for weighing hay 201,31  Alms House Fund.  To bai. from last year, 2,108,76  "Engles of the fill- ing lot, 2,126,34  2,551,48  By general tax, 2,100,00  Fire Department Fund.  To paid Thos. Snooks on engine houses, Sundry persons for ringing alar wells, Sundry persons for ringing alar bells, Sundry persons for ringing alar bells, Sundry persons for ringing alar	1,000,40 94,45 1,623,87 1,000,40 69,768,84 15,193,90 20,440,71 873,65 879,42 2,458,70 3,306,15	North St. Paul street Side Word By am't rec'd on assessment, 38,14  To paid for gravel, 25,03  Atwart street Side Walk. By bal. from last year, 13,34 To paid from last year, 12,68  "received on assessment, 219,46  By bal. from last year, 12,68 "received on assessment, 219,46  To paid assessors 2,50, surveyor 5,50 To paid R. Haight, Att'y 3,00 do J. O'Maley, on contract, 15,368 To paid Cram & Knap on cross walks, 15,39 190,07  Frank Street Side Walk. By John Jones note on ac't, 181,33 "return tax, 43,11 "rec'd on assessment, 1,28  "paid Cram & Knapp, on cross walks, 23,86 "paid J. M. Bruff, Surveyor J. M. M. Bruff, Surveyor J. M. M	1,84 42,07 42,07 93,54 15,99 8,48 34.11 9,74 21,48	By bal. from last year, Special two per cent Tux. By bal. from last year, 2.060.00 "general tax, 2.060.00 "2.060.00 "Board of Education. By bal from last year, 4.801.54 "rec'dfrom State Treas'r. 2.764.65 "transfer to school dist. No. 2 and 11, 12.86 "general tax, 12.300.00 "19,879.05 "To deposit in Bank of Monroe, General Taxes. By bal. from last year, 580,68 "received on ward rolls, "due on several rolls given to collectors, 11.549,13 "To paid fees to Collectors, 518.18 "transfer to general fand, Bills Payable. By bond to Matthew Mead, past due, 1,000.00 "note to Ralph Lester, due 26th April, 2,500.00 "general tax, 3,599.50 To paid D. Wagner on note, 22,41 Lamp and Watch Fund. By bal. from last year, 118,39 "general tax, 3,000.00 "3,118.39 "To paid Gallery & Cushman for do, 155.25 Paid for coal for watch house, 52.90 Paid for repairs to do and lamps, &c., 226.74 3,085 03 Market Fund. By rent of centre market 1594.00 and lamps, &c., 226.74 3,085 03 Market Fund. By rent of centre market 1594.00 do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y do do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70 To paid Self Genen, salary 100.00 do R Haight att'y 14.00 do int on funded debt 2075.70 To paid Self Genen Self General tax 12.50 Self Self Self Self Self Self Self Self	2,060.00 6,529.25 640.84 3,577.09	" Jerome & Brother, do " Butts & Merrill, 358.50 " R. L. Clarke, do 25 00 " Forg & Co. for advertising 47.05 " Inspectors of elections, 325.00 " J. W. Dwinelle bill costs, 115.09 " John C. Nash, clerk's fees 9.51 " D. Marsh, acc't maps, 325.00 " A. Moors, Justice fees, 3.67 " Geo. Ely taking affidavits, 12.19 To paid M G Warner's acc't for salary, 50.00 do do sunds. for office, 70 paid Jas S Tryon bal of salary, 153.75 To paid do for copying rolls, 150.00 do do sunds. for office, 30.18 To paid E Whalin for salary, 200.00 do do justices fees, 36.97 To paid E Whalin for salary, 200.00 do J Alleyn, bal, services do P B Wilder, extra watch 10.14 do Jos Field, for searching canals, 79.27 To paid E Van Buren, cart license returned, 2.00 To paid B Hughes, do, 2.00 do S A Stone, post'g notices 4.00 do G O S S Stone, post'g notices 4.00 do G O S Stone, post'g notices 4.00 do G C Dyer do, 7.63 do U W E Goodrich, do, 2.00 do AG G Leonard do, 2.00 do AG G Leonard do, 2.00 do S S Hitchcock, cart for seal'r, 18.00 To paid C H Carpenter for ringing bells, 70 To paid C H Carpenter for ringing bells, 8.33 To paid I P Arsons, cleaning Childs slip, 71 To paid L P Arsons, cleaning Childs slip, 72 To paid H L Winants for copying rolls, 73 To paid H L Winants for copying rolls, 74 To paid H L Winants for copying rolls, 75 To paid H L Winants for for galary, 75 do for sundries for Common Council room, 75 To paid G C Boel for candles, 1.25 do S F Witherspoon for oil, 30.06 do for candles, 73 To paid G C Boel for candles, 73 To paid J Doneily for do 15.75 do J G Brown for winding do 12.50 do J G Brown for winding do 12.50 do Blossom & Bro. for annual supper, 100.00 To paid J Doneily for do 15.75 do J King cases for assessment olls, 100.00 To paid J M Bruff for surv'g do J King cases for assessment olls, 100.00 To paid J Doneily for do 15.75 do J King cases for assessment olls, 100.00 To paid J M Bruff for surv'g do J King cases for assessment olls, 100.00 To paid J M Bruff for surv'g do J King cases for assessment olls, 100.00 To paid		do Summit st 19000  do Summit st 19000  for Reservoir corner of Troup st 13772  do Mill st 140.0  do Jay st 1340.0  for repairs to school house dist No 5  do 14 235.3  for improving Stone st 197.9  do Chestnut st 1639.0  do Elm st 1640.0  do Schuyler st 260.5  do Frankfort Alley 108.0  do Edinburgh st 25.0  Jefferson st 25.0  Jeffe