and twelve dollars and nine cents.

For amount due Water Board, nineteen thousand one hundred and ninety two dollars and forty-nine cents.

For amount due Water Stock sinking fund, one thousand four hundred and seventy-six dollars and forty six cents

For amount due Park Fund, two thousand five hundred and seventy-six dollars and eight cents.

For one year's interest on City Stock debt, issued for miscellaneous purposes, twenty three thousand, three hundred and eighty dollars and ninety cents.

Port Warden's Department

For deepening and improving the Harbor and Channel, twenty-two thousand dollars.

For repairs of machinery and boats, two thousand dollars

For repairs of public wharves, three hundred dollars

For the purchase of a new steam engine for one of the dischargers, as per Ordinance No 9, two thousand dollars.

Health Department

For Health Department proper, two thousand dollars

For removal of nuisances and cleaning sewers, eighteen hundred dollars.

For cleaning streets and removing garbage, forty thousand dollars.

For Marine Hospital, two thousand dollars

For lime for Health Department, two hundred dollars.