For flag and stepping stones Seven hundred and fifty dollars
For paving in front of City property Five hundred dollars
For Mount Vernon Squares One hundred and fifty dollars
For incidentals One hundred and ninety seven dollars and seven cents
For account of Salaries Four thousand five hundred dollars

Fire Department

For running expenses Fifty three thousand, eight hundred dollars
For amount due on bills payable Four thousand and fifty dollars

Telegraph Department

For account of Salaries, Four thousand, two hundred and fifty dollars
For amount of bills payable and interest due, Seven thousand eight hundred and forty dollars
For batteries, printing and Stationery Eight hundred dollars
For repairs of line and instruments One hundred dollars
For fuel, light, water and incidentals, Two hundred dollars

General Expenditures

For Diary and expenses of the City Council, Twelve thousand dollars
For salaries of City officers, Twenty three thousand dollars
For amount of bills payable to Gas Light Company Twenty eight thousand, three hundred dollars
For gas light for Eighteen hundred and sixty two Thirty five thousand dollars
For oil for City for Eighteen hundred and sixty two, five thousand dollars
For lamps and pillars One Thousand Dollars
For repairs of lamps, Two thousand dollars