of the United States, to serve in the army or navy, the bounty, hereinfore provided for, to be paid him, within thirty days, after such recruit shall have been accepted as a part of the quota of the city of Baltimore.

Register to pay.

*Section* 6. And be it enacted and ordained, That the Register shall pay the sum appropriated by this ordinance to the order of the Bounty Board, from time to time as they may require it.

*Section* 7. And be it enacted and ordained, That the Bounty Board shall be authorized to make such arrangements as they may think proper, with any citizen or citizens of Baltimore, for making an addition to the bounty provided for by this ordinance, and also in their discretion to make, upon adequate security, advances to to any agent appointed by the Governor of Maryland to recruit in any state which has been declared in insurrection, men to make a part of the said quota of the city of Baltimore.

May advance.

Approved July 28, 1864.

JOHN LEE CHAPMAN, *Mayor.*

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No. 83.

An ordinance making appropriations for the year eighteen hundred and sixty-four.

General appropriations

*Section* 1. Be it enacted and ordained by the Mayor and City Council of Baltimore, That the following sums be and they are hereby appropriated for the year eighteen hundred and sixty-four:

For amount due for interest received from the Baltimore and Ohio Railroad Company on five million loan, forty-eight thousand, three hundred and nineteen dollars and fifty-one cents.

For amount due owners of property for the condemnation and opening of streets, six thousand dollars.

For amounts due on bills payable on sundry resolutions, ten thousand five hundred dollars.

For amount due for interest on five million loan to Baltimore and Ohio Railroad Company, twenty-six thousand, six hundred and eighty dollars and forty-nine cents.



For one year's interest on City Bonds issued for miscellaneous purposes, three thousand dollars.

General appropriations

PORT WARDEN'S DEPARTMENT.

For deepening and improving the harbor and the channel of the Patapsco river, twenty-five thousand dollars.

For deepening the Back Basin and Jones' Falls, five thousand dollars.

For advance of wages to employees in the city yard, five thousand dollars.

For repairs of machinery, three thousand dollars.

For repairs of public wharves, one thousand dollars.

For purchase of a new Dredging Machine, five thousand dollars.

For construction of and repairs of sewers leading into Jones' Falls, one thousand dollars.

For amount due for outstanding bills, two thousand, six hundred and fifty-nine dollars and forty-six cents.

HEALTH DEPARTMENT.

For general health, lime and incidental account, two thousand two hundred dollars.

For nuisance and sewer account, two thousand five hundred dollars.

For street and garbage account, two thousand five hundred dollars.

For salaries, nine thousand six hundred dollars.

For amount due for bills of Marine Hospital, four thousand five hundred dollars.

CITY COMMISSIONER'S DEPARTMENT.

For amount due for paving and repaving Cross street, three hundred and forty-four dollars and fifty-eight cents.

For amount due for rebuilding wall on Jones' Falls, five hundred and seven dollars and eighty-eight cents.

For amount due for deficiency on salary appropriation, one hundred and eighty-three dollars and thirty-three cents.