THE DAILY PITTSBURGH GAZETTE.

ESTABLISHED IN 1786. PITTSBURGH, MONDAY MORNING, FEBRUARY 21, 1859. VOLUME LXXII---NUMBER 62.

CITY ACCOUNTS FOR 1858.

REPORT OF THE AUDITING COMMITTEE.

THE COMMITTEE APPOINTED TO AUDIT THE CITY ACCOUNTS REPORT THAT they have examined the Accounts of the City Treasurer, and find that there is a balance due him by the city of eight hundred and twenty-eight dollars and six cents.

They have also examined the reports of the other City Officers, as hereto appended, and find the same to be correct.

The Report of the Auditors of the Accounts of 1857 showed a balance in the City Treasury on the first of January, 1858, of $5,80, and in the Aqueduct Fund of $1,470. The Treasurer disputed the correctness of this balance, and on a rigid re-examination of the accounts of 1857 it appeared that City Bonds, amounting, according to their face, to $6,323 21 had been erroneously counted in the Aqueduct Fund by the Auditing Committee of 1857. These Bonds had been purchased from time to time at a discount of from 10 to 15 per cent., the total cost being $5,644 91, and had been charged in the Aqueduct Fund as purchased. This fact, it appears, was not known to that Committee; and as the bonds were not cancelled, and were handed over by the Treasurer as a part of the fund, they were by a readily-understood mistake, twice counted, and the balance in that fund was therefore $7,793 21, instead of $1,470. It was also discovered that a temporary loan, maturing in 1857, amounting to $9,000, and which had been paid by the Treasurer, had not been credited to him. We have, therefore, affixed to our report of the accounts a supplementary account for 1857, in which we charge the Treasurer with the $1,475 80 balance struck against him by the Auditing Committee of 1857 and the $6,323 21 error in the Aqueduct Fund, and credit him with the omitted $9,000, which, after correcting two other small errors stated in the supplementary account, will show a balance in his favor on the first day of January, 1858, of $1,181 24. With these corrections, the balance is his favor on the first day of January, 1859, was $828 06.

These blunders arose, naturally, out of the confused and unsystematic way in which the city accounts were kept prior to the establishment of the Controller's office. Having been hunted out and corrected, and the city accounts having been put in a business-like shape by the Controller, no danger need be apprehended of a recurrence of such errors.

In examining the Report of the Water Committee, we find that that Committee received, during the past year, the sum of Eight Hundred and Six Dollars and Eleven Cents for old materials sold and from other sources, which it did not pay into the Treasury; and we learn also that it has a "Contingent Fund" of its own, which it expends subject to no control but that of itself. The sum expended during the year of that contingent fund and that arising from sale of old materials was $773 15. This is contrary to the whole tenor of our present financial system, and is the only exception to the general rule. It is the purpose of the laws now in force that all money accruing to the city, from whatever source, shall be paid into the City Treasury, and paid out only on warrants duly countersigned by the Controller. There is no reason why any Committee disbursing city funds should be an exception to this rule, and we recommend that in future, all city officers be directed to pay into the City Treasury all monies received from whatever source, so as to make our financial system complete and uniform.

This being the first annual settlement of the financial affairs of the city since the organization of the Controller's office, we have made a careful examination into the operation and management of that department, and we are gratified to find than in its beneficial results to the finances of the city, it has far exceeded the promises and expectations of its most sanguine friends.

Through the operations of the Controller's office the fiscal affairs of the city, heretofore involved in almost inextricable confusion and impenetrable obscurity, have been brought into such shape as enables both the citizen and the public officer to perceive at a glance our financial condition. Order has been brought out of chaos, and system and practical form in the disbursement of the public monies have taken the place of the careless and irregular management, heretofore prevalent, which was followed by steady financial embarrassment and was rapidly drifting us to absolute bankruptcy.

If the reforms inaugurated during the past year shall be scrupulously followed in the future we may confidently anticipate that the city will soon realize a financial condition to be proud of, and which will insure us against a further increase of taxation.

Whilst much of this improvement is due to the acts and ordinances establishing the Controller's Department, we are free to acknowledge that much is also due to the fortunate selection of the proper officer for its management.

TO HENRY LAMBERT, Esq., the present admirable head of that department, is due a very large share of the credit of the great reforms to which we have referred. He is, emphatically, "the right man in the right place." His superior financial skill and ability as an accountant, his intimate knowledge of the business of the city, his stern devotion to a faithful discharge of the onerous duties of his office, his unwavering determination to do right and to administer the law as he finds it, regardless of its effect upon friend or foe, have enabled him to take hold of our city finances when they were but a tangled mass of obscurities and uncertainties and arrange the whole into a smoothly working and easily understood system. In a very brief period, and without that clerical aid which Councils should have furnished him in his first efforts to disentangle the confused budget committed to him, he, by his eminent fitness for the place, was enabled to set in order what was in utter confusion, and to complete satisfactorily a work from which most men would have shrunk as from a task impossible of accomplishment. In view of the beneficial results to the city, with which we have been made so familiar during our examination of the city accounts, we may be pardoned for expressing the wish that the city may long retain the services of an officer so competent.

It has been found, of course, during the first year of a new financial system, that there were some defects in the arrangements as first made, and that it will take some time to make everything work smoothly. We have suggested to the Controller, Treasurer and Finance Committee such changes as we think desirable, and we feel assured that another year's experience of the system, with the changes indicated, will suffice to consolidate and render it permanent.

We recommend the adoption of the appended resolutions. The first of these resolutions is explained by the fact that during the year a countersigned warrant for Twelve Dollars was altered by some person unknown, to Twenty Dollars, and paid in the altered shape without detection by the Treasurer. The Controller has given the Treasurer credit for only Twelve Dollars, the proper face of the warrant, and as the Treasurer was really not to blame, we offer a resolution to refund him the eight dollars which he paid out, but for which he has received no credit.

RUSSELL ERRETT,
EDW. CAMPBELL, Jr., } Auditing Committee.
M. K. MOORHEAD,

Resolved, That the Controller is hereby directed to certify his warrant in favor of Wm. Eichbaum, Treasurer, for Eight Dollars, being the amount overpaid by him and not credited to him on an altered warrant, and charge the same to Contingent Fund.

Resolved, That the Report of the Auditing Committee, with the accompanying accounts, be published the time in the papers authorized as City Printers.

Supplementary Account to Auditing Committee's Report, January 1st, 1858.

WM. EICHBAUM, CITY TREASURER, IN ACCOUNT WITH CITY OF PITTSBURGH.

1857, December 31st.....Dr.		1857, December 31st.....Cr.	
To bal. as per report this date.....	$ 5 80	By temporary loan, redeemed by Treas'r, not credited.....	9,000 00
" " " " Aqu't fund..1,470 00		" error in additions in day book in 1857...	10 00—9,010 50
" Aqueduct Bonds, error in credit.....	6,323 21		
" Commissions on loans, error in cr't $25, error in warrant 25c.....	25 25—7,829 26		
Bal. in favor of Treasurer, Jan. 1, 1858.....	$1,181 24		
Total.....	$9,010 50	Total.....	$9,010 50
		Bal. in favor of City Treasurer, Jan. 1, 1858.....	$1,181 24

[NOTE.—The error in commissions on licenses, above noted, was committed in 1857. A mistake in addition had been made by the Treasurer of $1,000, and the commissions were calculated before the error in addition was discovered, thus allowing the Treasurer $25 too much, which the Auditing Committee of that year overlooked. The errors in addition on the credit side of the Treasurer's Day Book in 1857, were detected at the time, but in the haste of making up the account for that year were omitted.]

Wm. Eichbaum, City Treasurer, in Account with City of Pittsburgh.

Dr.		Cr.	
To outstanding taxes, 1857.....	$24,866 16	By balance per supplementary report as above..$ 1,181 24	
" City taxes, 1858.....	39,811 56	" amounts paid on city Appropriations, as follows:	
" Business taxes, 1858.....	6,747 76	No. 1...Interest and tax on City Loans.....	56,119 89
" Water rents.....	48,719 45	2...Salaries of City Officers.....	12,824 10
" City Water Works, per Jas. Nelson..$ 200 00		3...Public Printing.....	2,843 91
" " " " E. S. Wright, 1,150 94	1,350 94	4...Fire Engines and Hose.....	4,245 40
" Allegheny Wh'f, per Wm. Forsyth, 11,423 48		5...Night Police.....	20,700 00
" Railroad " " " " " 2,957 75	14,413 23	6...Water Works.....	20,409 52
" Allegheny " " " " M'Kelvy, 1,716 36		7...Streets, &c.....	9,204 01
" Alle'y Wh'f, per J. S. Fetterman, 1857...	26 00—1,742 36	8...Gas Lighting.....	12,329 64
" Diam'd Market Ass'n, per Thomas, Key...	4,500 00	9...Fifth Ward Market.....	190 00
" Mayor's office per E. J. Haggerty, fees and forfeitures.....		10...Monongahela Wharf.....	2,092 47
Dr. Dunlap's office.....	754 42	11...Allegheny Wharf.....	527 40
" R. H. Sellers.....	264 92—	12...Weigh Scales.....	607 30
" Fifth Ward Market, per M F Irwin...	313 62	13...Contingent Fund.....	4,846 62
" Second " " " " " 45 02—	358 54	14...Board of Health.....	1,000 00
" Measuring Wood and Bark.....	104 91	15...Loans due and falling due.....	26,023 00
" City Gauging, per James Lithell.....	1,792 53	16...Outstanding Warrants.....	4,265 63
" Salt Inspection, per Jacob Fedder.....	222 82	17...Improvement Warrants Outstanding...	8,609 95
" Street Measurers.....	264 15	By Sinking Fund, 1858.....	18,156 87
" Pittsburgh Gas Co., two dividends.....	6,640 00	" Temporary loan and renewals 1858, in addition to $9,000 in No. 15.....	43,061 66
" Licenses, drays, carriages, 1858, less 2½ per cent. commission.....	5,837 51		
" Licenses, drays, carriages, 1857, per Ald. Johns and Deff.....	131 62—5,469 13		
" Wilkins Hall, per Duquesne Grays, $100 06, Wash. Infantry, $133 00..	244 06		
" Weigh Scales.....	2,199 61		
" E. J. Haggerty, outstanding taxes, '57, per City Solicitor.....	242 15		
" H. M. Philpot, outstanding taxes, '55, per City Solicitor.....	893 47		
" Jos. Tomlinson on ac't pur. real estate	13,337 40		
" Alex. Miller " " " "	439 21		
" C. H. Paulson " " " "	175 65		
" Jas. T. Whitten, recording ordinance P. P. W. & C. R. R. Co.....	61 25		
" Capt. Pratt, city map.....	8 00		
" Grading and paving assessment.....	12,793 23		
" Aqueduct fund, set bal. for 1859.....	163 06		
" Sinking fund, 1857, transferred.....	22,023 00		
" Temporary loans and renewals for '58,	63,523 13		
" Balance due, Treasurer, Jan. 1, 1859,	828 06		
	$275,391 24		$275,391 24
		1859, Jan. 1—By balance to date.....	$ 828 06

Tabular Statement, showing the amounts appropriated, the amount of Warrants drawn, the amounts paid and outstanding, and the amounts undrawn of the several Appropriations made by the Councils of the City of Pittsburgh for the year 1858.

Appropriations.	*Amounts.*	*Warrants drawn.*	*Warrants paid.*	*Counter'd'd W'ts only.*	*Am'ts Undrawn*
No. 1...Interest.....	$56,550 00	$56,119 89	$56,119 89		$2,880 11
2...Salaries.....	13,850 00	13,824 10	13,803 00	20 00	
3...Printing.....	3,000 00	2,843 91	2,814 63	29 28	156 09
4...Fire Engines.....	4,245 40	4,245 40	4,245 40	200 00	
5...Night Police.....	20,700 00	20,046 82	19,912 87	2,133 45	654 65
6...Water Works.....	20,848 00	20,709 00	20,530 00	1,979 27	138 70
7...Streets.....	10,400 00	9,204 01	8,105 05	1,298 96	1,095 99
8...Gas.....	12,552 53	12,329 64	12,171 53	167 71	212 99
9...Fifth Ward Market.....	328 00	190 00	190 00	6 00	12 00
10...Monongahela Wharf.....	2,700 00	2,681 11	2,095 47	555 64	18 89
11...Allegheny Wharf.....	527 40	527 40	527 40		
12...Weigh Scales.....	1,000 00	863 11	697 36	145 75	136 89
13...Contingent Fund.....	6,053 00	5,926 91	5,610 82	236 33	126 06
14...Board of Health.....	1,000 00	1,000 00	1,000 00		
15...Loans, &c.....	50,383 00	50,383 00	50,023 00		50,500 00
16...Outstanding Warrants.....	25,780 00		25,263 85		516 15
17...Improvement Warrants Outstanding..	4,384 00		2,209 95	31 96	512 60
	$282,460 93	$217,971 47	$27,999 25	$56,550 21	

Statement of Appropriations made, Am'ts Expended and Balance Unexpended, 1858.

Items of Appropriation.		*Amount.*	*Am't expend'd*	*Bal. unexp'd*
No. 1...Interest and Tax on City Loans.....		$56,550 00	$56,119 89	$2,880 11
2...Salaries of City Officers.....		13,850 00	13,803 00	20 00
3...Public Printing.....		3,000 00	2,843 91	156 09
4...Fire Engines and Hose—nine companies.....		$3,500 00	4,545 40	4,845 40
Due E. Hartley & Co., for hose.....		945 40		
5...Night Police.....		20,700 00	20,015 55	654 65
6...City Water Works.....		20,848 00	20,709 30	138 70
7...Cleaning Streets, &c., &c., viz:—Cleaning per contract..		$4,100 00	3,833 30	276 70
Paving crossings.....		1,000 00	1,000 00	
Repairing in 1st Dist....		2,000 00	2,075 57	24 43
Do 2d do....		1,500 00	1,399 53	100 47
Sewerage.....		1,200 00	895 61	304 39
		10,400 00	12,255 53	212 99
8...Public Lamps and Gas Lighting.....			268 00	12 00
9...Cleaning Fifth Ward Market and Repairing same.....			2,100 60	2,681 11	18 89
10...Monongahela Wharf.....			527 40	527 40	
11...Allegheny Wharf.....			1,000 00	863 11	136 89
12...Weigh Scales.....			6,053 00	5,926 94	126 06
13...Contingent Fund.....			1,000 00	1,000 00	
14...Board of Health.....					
15...Loans due and falling due 1856, 1857 and 1858.....		$50,500 00			50,500 00
Temporary Loan.....		9,000 00			
Sinking Fund.....		22,023 00	30,883 00	22,023 00	
16...Outstanding Warrants other than Improvement.....			25,780 00	25,263 85	516 15
17...Improvement Warrants outstanding.....			4,384 00	3,841 91	512 60
			$282,460 93	$228,880 72	$56,580 21

A Statement of the Business done on the Allegheny Wharf, in the City of Pittsburgh, for the year ending December 31st, 1858.

MONTHS.	STR'GERS' TRIPS.	STR'GERS' NO.	B'ST'S NO.	REEL'S NO.	FLAT BOATS	COMMON PLATS	LUMBER ARR'V'D	SK'LES SAWD	STA'S & BP PLA	TIES	RETAIL	AMOUNT SW'PAGE.	AMOUNT COLLED'D	AM'T UNCOL.
January.....	10											$ 75 04	$ 75 04	
February.....	6	5		5		1						52 00	52 00	16 00
March.....	10	14	10	27		3	164800	736,000	4,000	1284	214 84	196 88	178 00	
April.....	23	4	9	36		8	832000	2018000		1920	333 77	307 61	26 10	
May.....	24		13	36		5	700000	650000	17,000	432	168 66	167 66	1 00	
June.....	19		14	13		23	3190128	700000			226 16	205 65	17 50	
July.....	8		8	23		4					389 03	339 02	6 01	
August.....	7		8	2							45 00	40 00	5 00	
September.....	7		12	1			62000				55 56	50 56	5 00	
October.....	7		12	25			52000	000000	17,000		68 49	58 98	9 50	
November.....	12	4	6	16			600000		14,000		102 62	53 52	49 00	
December.....	22	14								1056	208 60	141 29	65 29	
	165	42	98	215		49	6196128	4604000	52,000	4,792	$3,023 67	$2,718 26	$301 71	

The Wharf-Master's Report of the Monongahela Wharf, Year ending Dec. 31, 1858

PLATS & FLATBOATS. KEEL & CANAL B'TS. FRACTIONAL STEAM'S. FULL PRICED STEAMERS.

MONTHS.	Arrival.	Tonnage.	Money Landed each month.	Arrival.	Tonnage.	Money Landed each month.	Arrival.	Tonnage.	Money Landed each month.	Arrival.	Tonnage.	Money Landed each month.
January.....							33	5,416	$139 84	61	11,263	$343 15
February.....							9	1,500	37 50	12	2,812	118 00
March.....	9		$ 7 50	6		$12 00	21	3,276	66 27	48	11,411	474 05
April.....	12		12 00	36		72 00	122	10,729	271 00	78	18,049	902 45
May.....	10		12 50	30		60 00	86	8,872	215 42	79	17,998	899 40
June.....	11		10 50	30		70 00	72	8,273	198 42	64	15,228	611 10
July.....	5		4 00	15		30 00	30	1,880	72 28	34	6,467	324 38
August.....	5		4 00	12		24 00	10	240	15 30	15	4,715	85 75
September.....	3		2 50							1	120	6 00
October.....	5		5 00	15		30 00	3	528	13 12	9	1,582	79 10
November.....	5		4 50	44		88 00	12	1,056	32 28	42	7,833	391 75
December.....	4		3 50	25		50 00	80	8,089	222 96	64	12,923	646 15
	69		$67 00	218		436 00	478	50,542	1254 72	481	103987	5198 85

Summary of Report.

Full priced Steamers.....	$5,196 85	Wharfage on Dry Dock.....	20 00
Fractional do.....	1,254 72	Do Lumber.....	15 00
Keel and Canal Boats.....	436 00	Do Coal, Sand and Brick Flats.....	276 75
Flats and Flat Boats.....	67 00	Do Barges.....	160 00
Extra Wharfage on boats laid up and building.....	2,281 10	Uncollected Wharfage for 1857.....	831 74
Wharfage on Railroad Iron.....	3,374 50		
Do *Jones' Ferry*.....			$14,455 67
Do Connee's Ferry.....	890 00		
Do Birmingham Ferry.....			
Do Manchester do.....			
		Unsettled Wharfage for 1858.....$ 42 44	
		Cash paid City Treasurer..... 14,413 23	
			—14,455 67

REVENUE.

Outstanding Taxes for 1857.

First Ward—*Sam'l Patterson, Collector.*

1858, January 1.			
To Balance of Duplicate per report auditing committee,	$2,651 70		
To Water Rents uncollected per report auditing committee,	37 16		
To additions to duplicates since per report auditing committee,	01 06	—2,549 91	
By cash paid per treasurer's receipt,	2,057 72		
By commissions on duplicates,	71 21		
By exonerations by committee,	420 92	—2,549 91	
Second Ward—*John Green, Collector.*			
January 1.			
To balance of duplicate per report auditing committee,	4,246 68		
To water rents uncollected per report auditing committee,	31 45	—4,278 13	
By cash paid treasurer per receipt,	4,031 71		
By commission on duplicates,	125 42		
By exonerations by committee,	118 02	—4,278 13	
Third Ward—*George Rodgers, Collector.*			
January 1.			
To balance of duplicate per report auditing committee,	5,478 16		
To water rents uncollected per report auditing committee,	76 60		
To additions to duplicates since report auditing committee,	8 16	—5,562 92	
By cash paid treasurer per receipt,	4,846 76		
By commissions on duplicates,	154 56		
By exonerations by committee,	561 50	—5,562 92	
Fourth Ward—*Richard Hopt, Collector.*			
January 1.			
To balance of duplicate per report auditing committee,	4586 83		
To water rents uncollected per report auditing committee,	102 54	—4,789 37	
By cash paid treasurer per receipt,	4,106 73		
By commission on duplicates,	130 50		
By exonerations by committee,	552 14	—4,789 37	
Fifth Ward—*Wm. Nesbitt, Collector.*			
January 1.			
To balance of duplicate per report auditing committee,	5,854 92		
To additions to duplicates since per report auditing committee,	30 99	—5,885 91	
By cash paid treasurer per receipt,	5,040 10		
By commissions on duplicates,	105 52		
By exonerations by committee,	270 39	—5,415 91	
Sixth Ward—*John Phillips, Collector.*			
January 1.			
To balance of duplicates per report auditing committee	4,519 42		
By cash paid treasurer per receipt,	3,956 24		
By commissions on duplicates,	122 32		
By exonerations by committee,	434 79	—4,519 43	
Seventh Ward—*Henry Lytle, Collector.*			
January 1.			
To balance of duplicates per report auditing committee,	782 68		
To water rents uncollected per report auditing committee,	65 71	—848 39	
By cash paid treasurer per receipts,	570 93		
By commissions on duplicates,	15 17		
By exonerations by committee,	258 59	—848 29	
Eighth Ward—*Thos. Nesby, Collector.*			
January 1.			
To balance of duplicates per report auditing committee,	1,776 89		
To water rents uncollected per report auditing committee,	45 88	—1,822 87	
By cash paid treasurer per receipts,	1,151 87		
By commission on duplicates,	36 84		
By exonerations by committee,	632 96	—1,822 87	
Ninth Ward—*Hugh Hammond, Collector.*			
January 1.			
To balance of duplicates per report auditing committee,	1,216 89		
To water rents uncollected per report auditing committee,	13 16	—1,230 05	
By cash paid treasurer per receipts,	1,103 16		
By commissions on duplicates,	34 12		
By exonerations by committee,	92 75	—1,230 03	

Tax Sales—1858.

By amount collected by collectors since December 1st, 49,955 73

By amount collected by treasurer to December 1st, 37,749 05

By amount collected by collectors since December 1st, 1,869 83—39,611 86

Amount outstanding 10,374 17

Business Tax.

To amount assessed in nine wards, viz: 1st, 27; 2d, 16; 3d, 52, 1858; 4th, 1856 22; 5th, 259 05; 6th, 81 17; 7th, 19 95; 8th, 50 25; 9th, 106 24—

By amount collected by treasurer to December 1st, 6,584 40

By amount collected by collectors since December 1st, 1,932 61

Amount outstanding, 8,679 77

Water Rents.

To amount assessed in nine wards, viz: 1st, 7951 69; 2d, 7769 25; 3d, 11,527; 4th, 7516 50; 5th, 5040 97; 6th, 6503 28; 7th, 3011 50; 8th, 4528 50; 9th, 4456 80—

By amount collected by treasurer, December 1st, 62,020 74

By amount collected by collectors since December 1st, 6,839 40—46,718 43

Amount outstanding, 15,302 28

Grading & Paving Assessments.

Total amount returned by appraisers, one fifth payable in cash, 13,798 23

Amount received for 1858, as paid in sinking fund, 172,862 05

Amount outstanding, 186,660 22

City Water Works.

Amount received from John Nelson, services, &c., &c. 200 00

Amount received from E. S. Wright, new buildings, 1,150 94—1,350 94

Diamond Market Association.

Amount rec'd from A. Jones, 1858, 4,500 00

Monongahela Wharf and Railroad.

Amount received for wharfage per Wm. Forsyth, 11,423 48

Amount received for railroad per Wm. McKelvy, 2,957 75—14,413 23

Allegheny Wharf.

Amount received for wharfage per Wm. McKelvy, 1716 36

Amount received for wharfage per Jas. Patterson, 26 00—1,741 36

Mayor's Office.

Amount received for fines and forfeitures per Hon. H. A. Weaver, 1,796 46

Amount received for dramatic licenses per H. A. Weaver, 754 00

Amount received for R. R. switches per H. A. Weaver, 964 92—3,505 38

Markets.

Amount received from 5th ward market per M. F. Irwin, 313 62

Amount received from 2d ward market per M. F. Irwin, 45 02—358 64

Measuring Wood and Bark.

Amount received per same, 104 91

City Gauging.

Amount received from James Lithell, 1,792 53

Salt Inspection.

Amount received from Jacob Fedder, 222 82

Pittsburgh Gas Co.

Amount of two dividends received from J. M. Christy, 1858, 6,640 00

Licenses.

Amount rec'd from drays, wagons, &c., 4,697 36
" " " carriages, &c., &c., 777 00
" " " Alderman Johns, delinquents, 1857, 94 87
" " " Alderman Daff, delinquents, 1857, 40 17
5,609 55

Less commission to City Treasurer, 2½ per cent, 140 22—5,469 13

Balance unexpended, 816 15

No. 17—Improvement Warrants Outstanding.

Am't per ordinance Feb. 12, 1858, 7,000 00

Deduct transfer ordered by Councils, to

		No. 16, 780 00	
Do	do	No. 9, 8 00	
Do	do	No. 13, 600 00	
Do	do	No. 11, 27 40	
Do	do	No. 3, 1,200 00	2,615 40—4,384 60

Am't redeemed by city treasurer, per account current, 5,509 95

Outstanding countersigned warrants, 31 97—5,541 91

Balance unexpended, 842 69

Sinking Fund, 1858.

Am't paid commissioners from grading and paving assessment, 13,798 23

Am't paid commissioners from 5th ward market, 313 62

Am't paid commissioners from 2d ward market, 45 02—13,156 87

Am't municipal bonds paid by comm'rs, 7,448 42

Cash balance remaining in fund, 5,663 45

Countersigned Warrants.

Am't registered in controller's office, 101,559 73

Am't paid, as per account current of city treasurer, 93,650 43

Balance outstanding, Dec. 31st, 1858, 7,909 25

Personally appeared before me, Henry Lambert, City Controller, who being duly sworn, deposed and said, that the statement of city accounts rendered by him this date to Councils is correct and true to the best of his knowledge and belief, and is a transcript from the books kept in his office.

HENRY LAMBERT.

Before me, H. A. Weaver, Mayor, Pittsburgh, Jan. 6, 1859.

Report of the City Gauger.

Amount gauged under commission of 1857, after report to Councils from the 1st to 15th of Jan., 1858:

Amount received for gauging—

755 barrels whiskey,		
748 " molasses,		
1514 barrels,	$66 42	
By fees for self, retained,	$21 92	
" cash paid Treasurer,	44 50	
	—$66 42	

Report of 1858.—Amount received for gauging—

34,444 barrels whiskey,		
15,804 " molasses,		
3,799 " oil, &c.,		
53,047 barrels,	$2,608 99	
By fees for self, retained,	$ 866 96	
" cash paid Treasurer,	1,742 03	
	—$2,608 99	

JAMES LITTELL, City Gauger.

December 31st, 1858.

Temporary Loans.

Note due Kramer & Rahm, in Philadelphia, Feb. 1, 1859, 4,200 00

Note due Kramer & Rahm, in Philadelphia, March 4, 1859, 4,500 00

Note due Kramer & Rahm, in Philadelphia, April 6, 1859, 6,000 00

Note due Kramer & Rahm, in Philadelphia, May 8, 1859, 6,600 00—21,300 00

EXPENDITURES.

Appropriation No. 1.

Interest and Tax on City Loans.

Amount as per ordinance Feb. 12, 1858, 68,500 00

Amount paid at Bank of America, N. Y., coupon bonds, 23,700 00

Am't paid at Commercial Bank, Phil., 32,722 89

do at City Treasurer's office, 9,627 00—66,119 89

Balance unexpended, 2,380 11

No. 2—Salaries of City Officers.

Am't as per ordinance, Feb. 12, 1858, 14,250 00

Less transfer ordered by councils to No. 7, 400 00—13,850 00

Am't disbursed for salaries per ordinance, 13,800 00

Balance unexpended, 20 00

No. 3—Public Printing.

Am't as per ordinance, Feb. 12, 1858 1800 00

Add transfer ordered by councils from No. 17, 1200 00—3000 00

Amt pd Victor Scribe, for probated bills,		13 50	
do Evening Reporter	do do	12 63	
do Daily Union,	do do	18 00	
do L. & W. Nesb.	do do	323 50	
do Backstaw & Bauer,	do do	161 20	
do Daily Gazette,	do do	196 20	
do Kay & Co.,	do do	245 25	
do Stagerly & Myers,	do do	345 00	
do Evening Chronicle,	do do	15 00	
do German Repub.,	do do	22 00	
do W. H. Wilstach,	do do	159 31	
do Daily Morning Post,	do do	19 00	
do Daily Dispatch,	do do	466 12	
do Com. Journal,	do do	16 00	
do W. S. Haven,	do do	525 20—2,843 91	
Balance unexpended		156 09	

No. 4—Engines and Hose.

Amount per ordinance Feb. 12, 1858, 4,845 40—4,545 40

do disbursed to 9 fire co's @$400 ea., 3,600 00

do do to R. Hartley & Co. due for Hose, 945 40—4,545 40

Balance unexpended, 1,155 "

No. 5—Night Police.

Amount per ordinance Feb. 12, 1858, 20,700 00

do disbursed for monthly pay roll per order police committee, 47,467 50

Am't disbursed for sundry bills for police purposes, per order police com., 8,158 45

Am't disbursed for rent Wilkins Hall, on acc't, 128 37—20,046 32

Balance unexpended, 654 65

do rent due on Wilkins Hall, 371 63..

No. 6—City Water Works.

Am't per ordinance Feb. 12, 1858, 20,000 00

Add transfer by order of Councils, from No. 13, 848 00

Deduct transfer, by order of Councils, to No. 10, 1,700 00—20,848 00

Am't disbursed for monthly pay rolls, per order water com., 20,709 30

Balance unexpended, 138 70

No. 7—Streets, &c., &c.

Am't per ordinance Feb. 12, cleaning contract, 4,100 00

Paving crossings, 1,000 00

Repairing in 1st district, 2,400 00

Add transfer, by order of Councils, from No. 2, 200 00

Repairing in 2d district, 1,500 00

Add transfer, by order of Councils, from No 2, 200 00

Sewerage, 1,200 00—10,600 00

Am't disbursed per order street committee, cleaning contract, 3,833 30

Paving crossings, 1,000 00

Repairing 1st district, 2,075 57

do 2d do 1,399 53

Sewerage, 895 61—9,204 01

Balance unexpended, 1,095 99

No. 8—Public Lamps and Gas Lighting.

Amount per ordinance Feb. 12, 1858, 12,500 00

Add transfer ordered by Councils, Gas Co. per probated bills, 829 64

Unexpended balance, 212 99

No. 9—Cleaning and Repairing 5th Ward Market.

Am't per ordinance Feb. 12, 1858, 200 00

Add transfer, by order of Councils, from No. 11, 8 00—208 00

Am't paid R. Miller, cleaning per order, market committee, 60 00

Am't paid A. M'Clelland, repairing, do 30 00

do J. Krister do do 28 00

do D. Taylor, do do 10 00

do J. M. Taylor & Brodie do 18 00—196 00

Balance unexpended, 12 00

No. 10—Monongahela Wharf.

Am't per ordinance Feb. 12, 1858, 1,000 00

Add am't transferred, by order of Councils, from No. 6 1,700 00—2,700 00

Am't paid Poor & Reed per order Mon. wharf committee, 85 64

Am't pd M'Clelland & Wilson, do do 18 46

do do do do 818 50

do Wm. Finch & Son, do do 1,820 00

do Geo. Humbert, do do 119 78

do James Rea, do do 23 64—2,681 11

Unexpended balance, 18 89

No. 11—Allegheny Wharf.

Am't per ordinance Feb. 12, 1858, 500 00

Add am't transferred, by order of Councils, from No. 17, 27 40—527 40

Expenditures of Lower Works.

For current expenses, repairs and renewal of machinery, viz:

Coal,	7,664 72	
Labor in house, 1 engineer, 4 firemen, 1 greaser, 1 watchman,	3,728 05	
Labor in house, cleaning boilers, vaults, pits, &c.,	358 62	
Labor at pipes and plugs in lower district,	2,002 25	
Labor cleaning sewer,	213 75	
Engine repairs,	2,801 17	
Repairing boilers,	434 52	
Smith work and castings,	501 89	
Brass do do	65 05	
Yarn and rope,	116 31	
Oil,	156 77	
Hose,	115 77	
Iron and nails,	81 95	
Lead,	40 00	
Lumber,	61 07	
Metallic packing,	73 08	
Gum do	26 25	
Hauling,	97 59	
Blacksmithing tools, &c.,	37 19	
Brick work and repairs,	39 92	
Tallow, brooms and buckets,	19 26	
Hose oil,	27 50	
Leather,	14 33	
Tin and copper work,	15 75	
Stationery,	35 01	
Wheel-barrows and Carpenter work,	24 58	
Hardware,	12 71	
Plumbing,	12 53	
Shovels and Picks,	7 00	
Turpentine, white lead, paint, &c.	10 42	
Bar copper,	11 31	
Patterns,	12 50	
Pipes,	8 50	
Glazing,	28 90	
Repairing roof, grindstone, lime, paving-stones, &c.	34 80	
	$18,692 06	

Expenditures of Upper Works.

For current expenses, repairs and renewal of machinery, cis:

Coal	$2,010 09	
Labor in house, 1 engineer and 2 firemen,	1,464 07	
" " cleaning boilers, and pits,	125 44	
" at pipes and plugs in up