

## STATEMENT.

*Account of Receipts and Disbursements of the Board of Police  
from January 1st to December 31st, 1864*

RECEIPTS.	RECEIPTS.	DISBURSEMENTS
Balance January 1st, 1864.....	*\$99 28	
From Mayor and City Council on requisition of the Board from Jan. 1st to Dec. 31st, 1864..	259,867 88	
From uniform account.....	826 62	
From Stations.....	12 00	
DISBURSEMENTS.		
<i>Commissioners' Department—</i>		
For salaries of Commissioners, Clerk, Messenger, Janitor, for office expenses, repairs, fuel, &c.....		\$6,288 85
<i>Marshal's Department—</i>		
For salaries of Marshal, Deputy Marshal, Detectives, Clerk, and office expenses, fuel, &c. ....		7,916 29
<i>Eastern District—</i>		
For pay-rolls of Officers and Po- licemen, and for repairs of Sta- tion-house, fuel, light, &c.....		56,201 80
<i>Middle District—</i>		
For pay-rolls of Officers and Po- licemen, and for repairs of Sta- tion-house, fuel, light, &c.....		81,042 22
<i>Western District—</i>		
For pay-rolls of Officers and Po- licemen, and for repairs of Sta- tion-house, fuel, light, &c.....		53,191 77
Amounts forwarded.....	\$260,805 78	\$204,641 93

\*The balance per last printed war \$123.04—it should have been \$99.28, as above.