

ANNUAL MESSAGE
AND
ACCOMPANYING DOCUMENTS
OF THE
MAYOR OF RICHMOND
TO THE
CITY COUNCIL
FOR THE FISCAL YEAR ENDING JAN. 31, 1878.



RICHMOND:
G. C. BAUGHMAN, CITY PRINTER.
1878.

100211

352 0755
RS33
1878
CASE

Order of Arrangement.

- I. MAYOR'S MESSAGE.
- II. ALMSHOUSE.
- III. BOARD OF HEALTH.
- IV. CITY ENGINEER.
- V. JAMES RIVER IMPROVEMENT.
- VI. LIGHT.
- VII. AUDITOR AND TREASURER.
- VIII. FIRE DEPARTMENT.
- IX. CHIEF OF POLICE.
- X. SCHOOLS.
- XI. WATER.
- XII. FIRE ALARM TELEGRAPH.

Stock on hand at Upper Works.

Connections, -	\$3,002 65
Tools, -	793 00
Iron, -	2,643 61
Coal, -	985 98
Oil, -	810 44
Wires and connections, -	1,533 60
Furniture, -	398 00
-	68 00
	<u>\$10,235 28</u>

Stock on hand at Lower Works.

Coal, -	\$13,939 20
-	675 00
-	939 00
-	227 50
Oil, &c., -	500 00
-	27 50
Wires, &c., -	1,200 00
Coal barrows, -	1,400 00
Wires and shears, -	450 00
Exhauster, -	750 00
Governor, -	1,000 00
-	125 00
-	100 00
-	225 00
Wires and chains, -	140 00
Iron, -	540 00
-	80 00
-	150 00
-	160 00
-	850 00
Less, -	250 00
	<u>\$23,728 20</u>
Inventory from Upper Works, -	10,235 28
	<u>\$33,963 48</u>
Inventory of books, office furniture, &c., -	300 00
-	<u>\$34,263 48</u>

ANNUAL REPORT
 OF THE
AUDITOR OF THE CITY OF RICHMOND
 TO THE
MAYOR OF THE CITY
 FOR THE
FISCAL YEAR ENDING JANUARY 31, 1878.

ANNUAL REPORT.

CITY AUDITOR'S OFFICE,
RICHMOND, *February 1st, 1878.*

Hon. WM. C. CARRINGTON,

Mayor of City :

SIR :

I have the honor to submit herewith the usual annual reports and estimates compiled from the books of this department of the City Government as follows :

A—Total Receipts and Disbursements for fiscal year ending 31st January, 1878.

B—Estimate of Expenditures for 1878 and actual Expenditures of 1877.

C—Estimate of Receipts for 1878 and actual Receipts of 1877.

D—Statement of Liabilities of the City on the 1st February, 1878.

E—Estimate of Assets of the City on the 1st February, 1878.

F—Statement of the Bonded Debt on the 1st February, 1878.

G—Denomination and Maturity of the Bonded Debt of the City.

H—Receipts and Disbursements on account of the Sinking Fund, embracing Interest, Redemption and Investment for fiscal year ending 31st January, 1878.

Respectfully reported,

J. B. ROYSTER, *Auditor.*

—CONTINUED.

1,225 00
13,991 26
27,809 48
1,999 71
81,562 28
39,910 17
66,569 70
10,745 12
18,717 67
10,075 66
16,787 58
20,945 74
50,742 95
3,830 64
8,603 76
4,572 89
5,032 00
1,868 25
23,750 03
6,838 95
9,965 37
2,242 50
1,250 00
1,699 38
260 00
786 04
5,183 35
833,297 49
266,389 19
7,000 00
5,818 79
2,833 22
22,839 85
2,870 78
2,704 54
16,594 43
2,400 00
\$1,809,387 59

SUMMARY.

\$1,809,969 79
1,809,197 59
781 50

B.

Estimate of Expenditures for the fiscal year ending 31st January, 1878.

1876. EXPENDED.		1877. ESTIMATE.
293,200	Interest on bonded debt.....	293,405 78
44,825	Reserve for redemption, 1 per cent.....	44,851 85
	Interest and reserve on \$15,000, Chimborazo 5 per cent. bonds, 7 per cent., } Discount and interest.....	1,120 00
2,951	Gas Department, pay rolls.....	4,000 00
86,970	Construction Gas Works.....	65,000 00
19,475	Expenses Gas Works.....	10,000 00
17 18	Coal for Gas Works.....	13,990 00
59,019	Water Department, pay rolls.....	40,000 00
21,259	Expenses Water Works.....	16,000 00
7,752	Construction Water Works.....	9,000 00
16,797	Engineer's Department, pay rolls.....	16,000 00
8,330	Streets generally.....	8,600 00
45,232	Hands and carts, pay rolls.....	28,000 00
20,586	Hands and carts.....	20,000 00
8,014	Roller and crusher and pay rolls.....	7,000 00
6,387	Sewer connections.....	5,000 00
394	Culverts.....	500 00
8,189	Grounds and buildings, pay rolls.....	1,170 00
7,225	Grounds and buildings.....	5,000 00
28,738	Chain Gang, pay rolls.....	2,850 00
2,830	Chain Gang.....	100 00
143	City Almshouse, pay rolls.....	6,900 00
6,834	City Almshouse.....	24,000 00
23,751	Poor of the city.....	19,000 00
9,985	City hospital.....	1,000 00
1,060	Shockoe Hill cemetery.....	1,800 00
1,797	Shockoe Hill cemetery.....	100 00
109	Oakwood cemetery, pay rolls.....	1,800 00
1,866	Oakwood cemetery.....	750 00
717	St. John's burying ground.....	200 00
209	Board of Health.....	8,000 00
5,819	James river improvement, pay rolls.....	2,400 00
2,400	James river improvement.....	12,000 00
16,431	Fire department, pay rolls.....	29,000 00
27,869	Fire department.....	9,000 00
13,991	Fire alarm telegraph, pay rolls.....	1,500 00
1,239	Fire alarm telegraph.....	2,000 00
2,243	City police.....	82,000 00
81,562	Police contingent fund.....	2,000 00
1,929	City School Board, pay rolls.....	2,000 00
43,006	City School Board.....	53,000 00
2,833	Pay of judges.....	8,000 00
6,900	Courts and juries.....	7,000 00
2,870	Assessment of taxes.....	5,000 00
5,184	Refund of taxes.....	1,000 00
787	First Virginia Regiment.....	1,600 00
1,599	Elections.....	2,000 00
6,762	Contingent fund.....	20,000 00
16,097	Stationery and printing.....	2,500 00
2,670	College Dispensary.....	250 00
353	City Morgue.....	300 00
300	Friends Colored Orphan Asylum.....	900 00
1,000	Richmond Male Orphan Asylum.....	900 00
1,000	St. Joseph's Orphan Asylum.....	900 00
750	St. Paul's Church Home.....	450 00
600	Female Humane Association.....	450 00
875	Spring Street Home.....	490 00
22,889	Salaries of officers.....	23,000 00
867,355	Floating debt 1st February, 1877.....	3,416 52
	Total.....	\$906,064 50