COUNTY GOVERNMENT.

Board of Supervisors.

OFFICIAL.] STATED SESSION—Tuesday, July 12, 1864. {3 o'clock p. m.

The Board met, pursuant to adjournment, in their Chamber, No. 17 City Hall.

Present—Wm. M. Tweed, esq., President, in the chair, and the following members:

Supervisors Conner, Davis, Little, Purdy, Roche, Shook, Smith, and Stewart—8.

The minutes of the preceding meeting were read and approved.

PETITIONS.

Petition of Phœnix Bank in regard to taxation.
Which was referred to the Committee on Annual Taxes.
Petition of Fulton Bank in regard to taxation.
Which was referred to the Committee on Annual Taxes.
Petition of Fourth Regiment for an Armory.
Which was referred to the Special Committee on Armories and Drill Rooms.
Petition of the American Institute for use of Twenty-second Regiment Armory.
Which was referred to the Special Committee on Armories and Drill Rooms.
Petition of the College of St. Francis Xavier for remission of taxes.
Which was referred to the Committee on Annual Taxes.
Petition of Jas. A. Johnston for remission of tax.
Which was referred to the Committee on Annual Taxes.
Petition of George S. Mawson for correction of tax.
Which was referred to the Committee on Annual Taxes.
Petition of Joseph E. Santos for remission of personal tax of $[illegible].
Which was referred to the Committee on Annual Taxes.
Petition of Wm. E. Bartlett for correction of erroneous assessment.
Which was referred to the Committee on Annual Taxes.
Petition of H. Steinfeld, relative to tax.
Which was referred to the Committee on Annual Taxes.

BILLS.

Bill of John Heeney, amounting to $12, for services as night watchman at Court-rooms Nos. 71 and 73 Duane street, during the months of April, May and June, 1864.
Which was referred to the Committee on County Officers.
Bill of Mrs. Mary Reynolds, amounting to $60 50, for board of witnesses during the month of June, 1864, in House of Detention.
Which was referred to the Committee on Criminal Courts and Police.
Bills of the following named for supplies and materials for New Court-House:

Henry R. McMurray, marble, as per contract	$5,143 84
J. B. & W. W. Cornell & Co., iron, as per contract	8,940 50
John Kellum, architect, contract	1,518 93
A. R. Wetmore, iron and steel	310 23
Wm. Gunning, scroll sawing	3 00

Which was referred to the Special Committee on New Court-House.
Bills of Edmond Collin, Lewis Naumann, James W. Ramsey, and John Wildey, amounting to $5,992, for services as Coroners during the quarter ending June 30, 1864.
Which were referred to the Committee on County Officers.
Bill of C. Lockwood & Co., amounting to $46 65, for articles for County offices.
Which was referred to the Committee on County Officers.
Bill of C. Lockwood & Co., amounting to $25 50, for articles for Criminal Court-rooms.
Which was referred to the Committee on Criminal Courts and Police.
Bills of the following named, for serving subpenas for Court of Special Sessions during June, 1864:

John McGowan	$67 25
Samuel A. Monsein	67 25

Which were referred to the Committee on Criminal Courts and Police.
Bill of T. J. Blanck & Sons, amounting to $106, for furniture for Criminal Court Rooms.
Which was referred to the Committee on Criminal Courts and Police.
Bill of William Moore, amounting to $204 40, for supplies for County Jail, during June, 1864.
Which was referred to the Committee on County Officers.
Bill of James Lynch, Sheriff, amounting to $9,354 62, for official services for quarter ending June 30, 1864.
Which was referred to the Committee on County Officers.
Bill of Henry C. McLean, amounting to $7 40, for postage for Surrogate's office, from June 1 to July 1.
Which was referred to the Committee on Civil Courts.

REQUISITIONS.

Requisitions were received from the following named for stationery:
Commissioner of Jurors.
Clerk of Excise Commissioners.
Which was referred to the Committee on Printing and Stationery.
A requisition was received from the Commissioners of Taxes for blank sheets.
Which was referred to the Committee on Printing and Stationery.
A requisition was received from the Clerk of the Superior Court for repairs and alterations to rooms of Superior Court.
Which was referred to the Committee on County Officers.
A requisition was received from the Superintendent of Buildings for Directory.
Which was referred to the Committee on Printing and Stationery.
A requisition was received for articles for Court of Special Sessions.
Which was referred to the Committee on Criminal Courts and Police.

COMMUNICATIONS.

A communication was received, being a copy of petition and certiorari in the case of The People of the State of New-York, on the relation of the Fulton Bank in the City of New-York, against the Board of Commissioners of Taxes and Assessments for the City and County of New-York.

RESOLUTIONS.

Supervisor PURDY presented the following:
Resolved, That the Committee on Printing and Stationery procure "City Directories" for the use of the public, the same to be placed in the Station-Houses of the several Wards.
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
Supervisor PURDY presented the following:
Resolved, That it be referred to the Committee on Criminal Courts and Police, with power to confer with the Matron of the House for Detention of Witnesses, with a view of arranging a just compensation for board of detained witnesses committed to her charge.
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
Supervisor DAVIS presented the following:
Resolved, That the subject of providing more suitable rooms for the Grand Jury be referred to the Committee on Criminal Courts and Police, and that said Committee be directed to ascertain, by consultation with the Common Council, whether some arrangements cannot be made by which the Courts can be accommodated, and some other rooms in the Brown-stone Building more suitable than those now occupied by them be assigned to the Grand Jury.
Which was adopted.

REPORTS.

The following was presented:
The Committee on Annual Taxes, to whom were referred resolutions relative to the Assessment Rolls for the year 1864, respectfully

REPORT:

That, after consultation, they submitted for the opinion of the Legal Adviser of the Board of Supervisors the following resolution:
"*Resolved*, That the Legal Adviser of the Board of Supervisors be requested immediately to inform this Committee whether such Board has any power to enforce the delivery of the Assessment Rolls of 1864 by the persons now holding the same; and also what effect the delay in the presentation and confirmation of such rolls will have upon the legality of the Tax Levy for the present year."
In answer to this inquiry, the Counsel expressed his decided opinion, that the failure of the Commissioners to deliver the Assessment Rolls on the first Monday of July, as the law prescribes, would not necessarily impair the authority of the Supervisors to confirm the Tax Levy on a subsequent day, provided the Assessment Rolls could be returned to the Receiver of Taxes on the first day of September, for the purpose of collection.
With reference to the power possessed by this Board to compel the delivery of the Assessment Rolls, the Legal Adviser states that, since a proportion of the said Assessment Rolls are held by parties not actually Tax Commissioners, the ordinary remedy by mandamus would not apply.
Your Committee have concluded, therefore, to direct the Commissioners now holding office under a decision of the Supreme Court of the State of New-York to prepare, certify and deliver immediately to this Board all the Assessment Rolls at present in their custody.
Messrs. Allen, Purser and Woodruff have promptly undertaken to comply with this direction, and accordingly transmit a portion of said assessment rolls this afternoon.
Your Committee have been desirous to discharge the important duty devolving upon them without expressing any opinion upon the existing litigation affecting the title to the office of Commissioners of Taxes and Assessments.
Vital interests, however, demand that the funds essential for city and county purposes should be raised as directed, and made mandatory by law—any failure in this respect must seriously impair public credit, embarrass every branch of municipal and county government, and certainly operate most unjustly on that portion of taxpayers which, by the annual prompt payment of their taxes, become entitled to certain reductions.
The actual decisions of the Courts must be respected until reversed, and though, unfortunately, the Board of Supervisors without adequate legal power to compel the delivery of all the Assessment Rolls, we still believe that parties holding a portion of them will not continue to interrupt important public business by retaining them, but be contented to submit their legal rights to the judgment of the Court of last resort.
Herewith attached is the opinion of the legal adviser of the Board, as well as the proceedings of your Committee, relative to the subject referred to their consideration.

Respectfully submitted,
ELIJAH F. PURDY,
THOMAS LITTLE,
JAMES DAVIS,
Committee on Annual Taxes.

CITY OF NEW-YORK—LAW DEPARTMENT, OFFICE OF COUNSEL TO THE CORPORATION, July 9, 1864.

E. A. WOODWARD, ESQ., *Clerk to Committee on Annual Taxes, Board of Supervisors.*

SIR: I am directed by the Legal Adviser of the Board of Supervisors to acknowledge the receipt of your note of 8th instant, inclosing a resolution in the following words:
"*Resolved*, That the Legal Adviser of the Board of Supervisors be requested immediately to inform this Committee whether such Board has any power to enforce the delivery of the assessment rolls of 1864 by the persons or parties holding the same; and also what effect the delay in presentation and confirmation of such rolls will have upon the legality of the Tax Levy for the present year."
In the opinion of the Legal Adviser, the Board of Supervisors might obtain a writ of mandamus to compel the Commissioners of Taxes to make delivery of the assessment rolls pursuant to section 13 of chapter 302 of the Laws of 1859. The difficulty, however, in this case at present is, that the books are detained by a person who, as far as the decisions of the Courts have gone, has ceased to be a Commissioner of Taxes. A mandamus against the Commissioners of Taxes would, therefore, have no result, so far as enforcing a delivery to the Board of Supervisors of the assessment rolls is concerned, because the present officers have never had possession of them, and of course could not deliver them to the Supervisors.
In regard to the effect which the delay in the presentation and confirmation of the assessment rolls will have upon the legality of the Tax Levy for the present year, the Legal Adviser of the Board directs me to say that it will have no injurious effect, provided the rolls are received and confirmed previously to the day when it is directed by law that they shall be delivered to the Receiver of Taxes, to wit, the 1st day of September. Respectfully yours,

A. T. CAMPBELL.

The following was sent to the Legal Adviser of the Board, July 7, by Supervisor E. F. Purdy, Chairman of the Committee on Annual Taxes:
HON. JOHN E. DEVLIN, *Legal Adviser to Board of Supervisors.*
SIR: Inclosed please find resolution passed at the last meeting of our Board. May I respectfully ask your opinion in regard to the same?
It seems to me that the exigencies of the case require prompt action.

Respectfully,
E. F. PURDY.

(Copy.)
The Committee on Annual Taxes met July 8, 1864. The Chairman, Supervisor Purdy, presented the following, which was adopted:
Resolved, That the Legal Adviser of the Board of Supervisors be requested immediately to inform this Committee whether such Board has any power to enforce the delivery of the assessment rolls of 1864 by the persons or parties holding the same, and also what effect the delay in presentation and confirmation of such books will have upon the legality of the Tax Levy for the present year.
Which was transmitted to the Legal Adviser.
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
The Special Committee on Harlem Bridge presented a report in favor of adopting resolution as follows:
Resolved, That the annexed bills of William Miner, James Davis, Joseph Southworth, and A. D. Lockwood, for services as Commissioners of Harlem Bridge, to May 1st, 1864, be audited and allowed at $[illegible] each, and the Comptroller directed to draw his warrant for the same, and charge the amount to the appropriation for the construction of Harlem Bridge.
Which was laid over.
The Committee on County officers presented a report in favor of adopting resolution as follows:
Resolved, That the bill of William Moore, for supplies for jailed County Jail during June, 1864, be audited and allowed at $204 40, and the Comptroller directed to pay it from appropriation for "Support of Prisoners in County Jail."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
The Special Committee on New Court-House presented a report in favor of adopting resolution as follows:
Resolved, That the bills of the following named for materials, &c., furnished for construction of New County Court-House be audited and allowed as follows:

Henry R. McMurray, marble, as per contract	$5,143 84
J. B. & W. W. Cornell & Co., iron, as per contract	6,940 50
John Kellum, architect, contract	1,518 93
A. R. Wetmore, iron and steel	310 23
Wm. Gunning, scroll sawing	3 00

—and the Comptroller directed to pay them from appropriation for "Construction of New County Court-House."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart and Tweed—8.
The Committee on Criminal Courts and Police presented a report in favor of adopting resolution as follows:
Resolved, That the bills of the following named for serving subpenas during the month of June, 1864, be audited and allowed as follows:
James Welsen, for himself and others, Court of General Sessions ..... $[illegible]
John McGowan, Court of Special Sessions 67 25
Samuel A. Morrison, Court of Special Sessions 67 25
—and the Comptroller directed to pay them from appropriation for Officers' and Witnesses' Fees.
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith and Stewart—7.
Negative—Supervisor Tweed—1.
The Special Committee on New Court-House presented a report in favor of adopting resolution as follows:
Resolved, That the parties named in the annexed pay-roll of work performed by them, and of moneys due to them up to July 9, 1864, be audited and allowed at $7,979 19, and paid by the Comptroller from appropriation for Construction of New County Court-House.
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
The Committee on County officers presented a report in favor of adopting resolution as follows:
Resolved, That the bills of the following named be audited and allowed as follows:

Lewis Carpenter, repairs	$94 56
Proudfoot & Quirk, painting and glazing	90 13
C. Lockwood & Co., articles	46 65

—and the Comptroller directed to pay them from appropriation for "Repairs to County Buildings."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
The Special Committee on Harlem Bridge presented a report in favor of adopting resolution as follows:
Resolved, That the annexed bill of John Roach, for labor and materials furnished on the construction of Harlem Bridge, be audited and allowed at $3,499 31, and the Comptroller directed to draw his warrant for the amount and charge the same to the appropriation for the "Construction of Harlem Bridge."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
Report of Committee on Armories and Drill-Rooms, in favor of adopting resolution as follows:
Resolved, That the bills of the 55th Regiment New-York National Guard, amounting to $1,812 25, for rent of rooms used by said regiment as armories and drill-rooms, from Aug. 1, 1863, to May 1, 1864, be audited and allowed, and the Comptroller directed to pay them to the officer authorized by the Board of Officers of said regiment to collect them, and charge the same to appropriation for "Armories and Drill-Rooms."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.

COMMUNICATIONS RESUMED.

A communication was received, being the report of the physician at the County Jail, for the months of May, April, and June.
Which was ordered on file.
The following was received:

OFFICE OF THE COMMISSIONERS OF TAXES AND ASSESSMENTS, NO. 32 CHAMBERS-ST., NEW COURT-HOUSE, NEW-YORK, July 12, 1864.

To the Honorable the Board of Supervisors:

GENTLEMEN—Accompanying this communication we deliver Assessment Rolls, duly certified, of the 4th, 5th, 6th, 7th, 8th, 10th, 12th, 14th, 18th, and the 2d volume of the Nineteenth Ward.
The only additional Record Books remaining in our possession are those of the Twelfth Ward, which will be copied and ready in a few days.
The Record Books of Personal Estate, including the sworn returns of banks and other incorporations, have been all carried away from the office, as stated in a former communication.

Very respectfully yours,
JON. W. ALLEN,
GEO. H. PURSER,
C. B. WOODRUFF,
Commissioners of Taxes and Assessments.

RELATIVE VALUE *of the Real and Personal Estate in the City and County of New-York as assessed in 1863 and 1864.*

Wards.	Assessments of 1863.	Assessments of 1864.	Increase.	Decrease.
1st	$22,770,900	.....	.....	.....
2d	10,621,028	.....	.....	.....
3d	25,464,956	.....	.....	.....
4th	9,137,900	$9,197,600	$61,900	.....
5th	18,453,000	18,621,000	161,900	.....
6th	12,949,150	12,964,000	.....	$49,150
7th	12,324,499	12,369,300	.....	44,900
8th	18,156,600	18,097,700	.....	58,900
9th	15,918,500	.....	.....	.....
10th	8,775,900	8,935,500	159,500	.....
11th	8,064,700	.....	.....	.....
12th	14,131,625	.....	.....	.....
13th	5,467,900	5,512,600	44,700	.....
14th	12,472,000	12,573,300	101,300	.....
15th	26,922,400	.....	.....	.....
16th	18,509,900	18,645,300	136,400	.....
17th	19,890,900	.....	.....	.....
18th	37,104,000	.....	.....	.....
19th	19,063,462	13,833,200	.....	.....
20th	17,503,000	.....	.....	.....
21st	21,582,250	.....	.....	.....
22d	18,281,222	.....	.....	.....
	$402,187,362			

Which was received and referred to the Committee on Annual Taxes.
A communication was received from the Clerk of the Court of Sessions, with return of Jurors personally summoned by the Sheriff, for the July term of 1864:
July 6—9 Grand Jurors personally summoned.
July 7—4 Grand Jurors personally summoned.
July 6—53 Petit Jurors personally summoned.
July 7—34 Petit Jurors personally summoned.
Which was received and ordered on file.
A communication was received from the Commissioners of Harlem Bridge, with bills incurred in the prosecution of said work:
E. W. Smith, Chief Engineer, two bills $593 34
T. F. Sickles, Asst. Engineer, two bills 161 05
E. Rogers, Asst. Engineer, two bills 766 60
C. V. Rough, Receiving and Property Clerk 300 00
Total $1,818 99
Which was received and referred to Special Committee on Harlem Bridge.
The following communication was received from the Comptroller, transmitting his Quarterly Report of claims against the County, audited and paid during the quarter ending June 30, 1864:

CITY OF NEW-YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, July 1, 1864.

Gentlemen of the Board of Supervisors of the County of New-York:

I transmit herewith the usual report of this Department in relation to the finances of the County of New-York for the second quarter of the current fiscal year:
APPROPRIATIONS.—The balances unexpended, December 31, 1863, of appropriations made previous to that date, were $292,736 13
By an ordinance of the Board of Supervisors, approved January 26, 1864, there was appropriated for the year 1864 the sum of $1,736,917 00
By an ordinance approved Feb. 19, 1864 ..... $1,117,999 18
Less reduction for ordinance approved May 13 ..... 108,563 33
By an ordinance approved May 19, 1864 ..... 1,009,436 85
By resolution approved May 18, 1864 ..... 452,436 00
By resolution approved May 18 ..... 5,000 00
..... 6,204,054 32
Total $6,496,790 45
EXPENDITURES.—The amount of expenditures on account of the above appropriations to June 30, 1864, is as follows:
For the first quarter ending March 31, 1864 ..... $935,123 60
For the second quarter, ending June 30, 1864 ..... 1,055,786 45
..... 1,990,909 05
Balance unexpended June 30, 1864 ..... $4,485,910 40
WARRANTS DRAWN.—The amount of warrants on the County Treasury outstanding Dec. 31, 1863, was $24,321 63
Amount drawn in 1864, on appropriations as above stated $1,960,890 05
Amount drawn in 1864, on Special Accounts 7,539,109 76
..... 9,539,999 81
Total $9,564,321 44
Amount paid and returned by the County Treasurer to June 30, 1864 ..... $9,456,407 46
..... 107,914 00
Amount of Warrants unpaid June 30, 1864 .....
RECEIPTS, PAYMENTS, AND BALANCES.—The balance of money remaining in the County Treasury December 31, 1863, was $506,717 56

RECEIPTS.

The receipts in 1864, from all sources, have been as follows:
Taxes $1,726,410 19
General Fund, viz:
Interest on Taxes $68,556 68
Fees for official services, viz:
County Clerk's Office $6,496 98
Clerk Court Common Pleas 1,695 48
Clerk Marine Court 1,714 50
Clerk Superior Court 716 84
Surrogate 7,254 38
Stenographers Fees ..... 2,199 00—18,077
Fines, viz:
Court General Sessions $250 00
Court Special Sessions 1,891 00
Forfeited Recognizances 11,218 77
Commissioners of Jurors ..... 492 26—13,761 03
Amount of premium received on sale of County Bonds credited to this account ..... 175,736 71—277,534 92
Soldiers' Substitute Bounty Fund Redemption Bond 2,000,000 00
Riot Damages Indemnity Bonds 322,700 00
Riot Damages Indemnity Bonds, No. 2 ..... 62,000 00—484,700 00
Soldiers' Substitute Bounty Fund Bonds 576,000 00
Soldiers' Bounty Fund Bonds 4,000,000 00
This amount returned by Chairman of Volunteer Committee not used 27,955 00
This amount received from recruits, who were discharged, and found to be deserters ..... 4,444 60—4,032,399 60
Substitute and Relief Fund—This amount returned by conscripts for whom the County furnished substitutes 75 00
New County Court-house Stock 200,000 00
Premium received on this Stock ..... 11,800 45—211,800 45
Excise License Fees ..... 5,730 00—8,232,432 19
Total $9,730,149 68

PAYMENTS.

Amount of warrants paid and returned by the County Treasurer to June 30, 1864, as above stated $9,446,407 46
Balance in the County Treasury, June 30, 1864 ..... $283,742 22
Respectfully submitted,
MATTHEW T. BRENNAN, Comptroller.

CITY OF NEW-YORK, DEPARTMENT OF FINANCE, BUREAU OF COUNTY AFFAIRS, July 1, 1864.

Hon. M. T. BRENNAN, Comptroller:

SIR: I have the pleasure to submit herewith the usual Quarterly Report of Claims against the County, audited and paid during the second quarter of the fiscal year ending June 30, 1864.

Respectfully,
JAMES WATSON, County Auditor.

COUNTY OF NEW-YORK.

STATEMENT *of Warrants drawn upon the County Treasury for payments on account, and in pursuance of appropriations made by the Board of Supervisors.*

Warrants.	Number.	Amount.
Outstanding Dec. 31, 1863	197	$9,165 20
Issued during the six months ending June 30, 1864	2,721	1,990,900 05
	2,918	$1,999,065 25
Paid and returned to the Comptroller by the County Treasurer during the six months ending June 30, 1864	2,577	1,961,577 94
Outstanding June 30, 1864, on account Appropriations	341	$37,477 31

SPECIAL ACCOUNTS.

Warrants.	Number.	Amount.
Outstanding Dec. 31, 1863	43	$16,136 45
Drawn during the six months ending June 30, 1864	1,368	7,523,109 76
	1,411	$7,539,246 21
Paid and returned to the Comptroller by the County Treasurer during the six months ending June 30, 1864	1,325	7,459,829 52
Outstanding June 30, 1864, on account of Special Account	86	$79,416 69

S. C. LYNES, jr., County Bookkeeper.

THE COUNTY OF NEW-YORK.

APPROPRIATIONS AND EXPENDITURES FOR THE YEAR 1864.

Ledger Page.	Titles of Accounts.	Balances unexpended Dec. 31, 1863.	Appropriations for 1864.	Total Appropriations.	Expenditures to June 30, 1864.	Balances unexpended June 30, 1864.
105	Advertising	$9,235 43	$10,000 00	$19,235 43	$7,515 15	$11,723 28
232	Armories and Drill Rooms	119,373 27	.....	119,373 27	82,069 71	37,303 56
65	Asylum for Idiots	220 00	100 00	320 00	180 00	140 00
147	Care and Maintenance of Colored Harlem (Third avenue) Bridge	254 03	2,700 00	2,954 03	1,580 21	1,373 82
297	Commissioners of Records—Expenditures of	10,229 45	.....	10,229 45	10,229 45	.....
69	Common Schools for State	.....	410,562 02	410,562 02	410,562 02	.....
249	Contingencies—Controller's Office	1,397 10	.....	1,397 10	1,351 90	45 20
337	Contingencies—Inspection of Buildings	96 43	.....	96 43	96 35	08
73	Coroners' Fees	.....	35,000 00	35,000 00	13,495 39	19,504 70
261	Cost of Riot Claim Suits	.....	5,000 00	5,000 00	3,990 83	1,009 17
220	County Contingencies	5,406 08	35,000 00	40,406 08	8,474 18	32,171 94
74	Deaf and Dumb Asylum	1,563 00	3,000 00	4,563 00	1,453 52	3,109 48
77	Election Expenses	2,966 23	96,000 00	98,966 23	20,550 52	78,415 71
168	Harlem Bridge—Construction of	161,469 16	.....	161,469 16	102,769 21	63,699 95
12	Incumbrances in Harbor—Removal of	2,911 46	2,000 00	4,911 46	4,500 00	411 46
40	Interest on Harlem Bridge Bonds	.....	2,500 00	2,500 00	1,490 00	1,100 00
374	Interest on County Substitute and Relief Fund Bonds	.....	56,046 16	56,046 16	.....	56,046 16
186	Interest on Loans	451 96	70,000 00	70,451 96	.....	70,451 96
360	Interest on Riot Damages Indemnity Bonds	.....	60,000 00	60,000 00	1,313 21	58,686 79
206	Interest on Court-House Stock	1,192 44	75,000 00	76,192 44	28,055 02	48,137 42
324	Interest on Soldiers' Substitute Bounty Fund Bonds	.....	51,246 67	51,246 67	51,230 34	16 33
378	Interest on Soldiers' Bounty Fund Bonds	.....	150,000 00	150,000 00	24,914 52	125,085 48
302	Interest on Soldiers' Substitute Bounty Redemption Bonds	.....	50,000 00	50,000 00	.....	50,000 00
304	Interest on Riot Damages Redemption Bonds	.....	15,000 00	15,000 00	.....	15,000 00
250	Interest on Soldiers' Substitute and Relief Redemption Bonds	.....	9,500 00	9,500 00	.....	9,500 00
68	Institution for the Blind	642 83	2,250 00	2,892 83	787 50	2,105 33
157	Lighting and Cleaning, and Supplies for County Offices	1,000 25	30,000 00	31,000 25	25,978 61	5,021 74
246	McComb's Dam Bridge—Care and Maintenance of	356 77	1,000 00	1,356 77	423 52	933 25
50	New-York Juvenile Asylum	1,735 83	55,000 00	56,735 83	20,262 22	36,512 61
160	New-York State Lunatic Asylum	261 18	1,500 00	1,761 18	269 19	1,491 99
282	Officers and Witnesses' Fees	8,612 17	50,000 00	58,612 17	26,035 27	32,576 90
120	Printing, Stationery and Blank Books	4,058 32	40,000 00	44,058 32	27,682 54	16,375 78
97	Police Fund	.....	1,000,456 67	1,000,456 67	920,746 30	1,010,718 37
98	Police Contingent Expenses	.....	15,000 00	15,000 00	7,750 00	7,250 00
251	Redemption of Harlem Free Bridge Bonds (due Sept. 1)	.....	20,000 00	20,000 00	.....	20,000 00
108	Rents	644 39	14,000 00	14,644 39	5,350 00	8,294 39
183	Repairs to County Buildings and Offices	2,616 00	12,616 00	15,232 00	6,233 75	8,987 25
194	Repairs to Books and Maps in Register's Office	122 50	.....	122 50	.....	122 50
133	Salaries—Legislative Department	.....	33,000 00	33,000 00	16,500 00	16,500 00
134	Salaries—Executive Department	202 41	86,000 00	86,202 41	66,224 38	20,078 03
190	Salaries—Judiciary	364 00	315,044 00	315,408 00	169,303 06	146,024 94
324	Salaries—Unsafe Building Officers	507 42	.....	507 42	.....	507 42
114	State Taxes	.....	2,326,518 13	2,326,518 13	.....	2,326,518 13
99	Supplies for the Police	.....	50,764 00	50,764 00	25,302 00	25,462 00
279	Support of Prisoners in County Jail	113 64	6,500 00	6,613 64	4,187 42	2,426 22
49	Support of Detained Witnesses	2,509 79	2,500 00	5,009 79	718 87	4,294 92
308	Union Home and School for the Education of Children of Volunteers	.....	5,000 00	5,000 00	5,000 00	.....
	Totals	$292,736 13	$6,204,054 32	$6,496,790 45	$1,990,909 05	$4,505,881 40

SPECIAL ACCOUNTS.

Ledger Page.	Titles of Accounts.	Credit Balances Dec. 31, 1863.	Receipts in 1864.	Total.	Payments to June 30, 1864.	Credit Balances, June 30, 1864.
59	County Revenue Bonds of 1864	.....	.....	.....	.....	.....
316	Riot Damages Indemnity Fund Bonds (due Aug. 1)	.....	.....	.....	.....	.....
366	Soldiers' Substitute Bounty Fund Bonds (due June 1)	.....	$2,000,000 00	$2,000,000 00	$2,000,000 00	.....
368	Substitute and Relief Fund Bonds (due Sept. 1)	.....	.....	.....	.....	.....
316	Riot Damages Indemnity Fund	$417,733 67	400,000 00	817,733 67	403,304 28	$414,549 39
363	Soldiers' Bounty Fund	966,343 51	4,508,000 40	5,474,443 91	4,842,033 31	632,408 62
210	Substitute and Relief Fund	49,413 90	75 00	49,488 90	10,157 45	39,331 45
174	Excise License Fees	.....	5,730 00	5,730 00	.....	5,730 00
214	New County Court-House	128,716 50	211,813 45	340,609 95	226,609 73	100,000 22
	Totals	$2,161,209 60	$7,126,497 85	$8,417,707 45	$7,539,108 78	$877,597 67

Department of Finance, Bureau of County Affairs, New-York, July 1, 1864.

S. C. LYNES, jr., County Bookkeeper. RICHARD A. STORRS, Deputy Comptroller.

RECAPITULATION.

New County Court-House	$136,850 00
Soldiers' Substitute Bounty Fund Bonds (due June 1)	2,000,000 00
Soldiers' Bounty Fund	1,059,230 39
Substitute and Relief Fund	981 00
Riot Damages	160,079 34
Total	$3,357,150 74

JAMES WATSON, County Auditor.

Which was received and directed to be printed in document form, under the direction of the Comptroller, by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.

MOTIONS.

Supervisor ROCHE moved that when the Board adjourn it do so to meet on Tuesday, 26th inst., at 3 o'clock p. m.
Which was carried.

RESOLUTIONS RESUMED.

Supervisor PURDY presented the following:
Resolved, That hereafter there shall be allowed to each Coroner the sum of $[illegible] per annum for post-mortem examinations, the said amount to be in full payment for said service.
Which was referred to the Committee on County Officers.

REPORTS RESUMED.

The Committee on Criminal Courts and Police presented a report in favor of adopting resolution as follows:
Resolved, That the bills of the following named be audited and allowed as follows:
T. J. Blanck & Sons, furniture, &c., for Court rooms $190 50
C. Lockwood & Co., articles 25 50
—and the Comptroller directed to pay them from appropriation for "Lighting, Cleaning, and Supplies."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, Stewart, and Tweed—8.
The Committee on Civil Courts presented a report in favor of adopting resolution, as follows:
Resolved, That the bill of Proudfoot & Quirk, for painting, &c., Civil Court Rooms be audited and allowed at $[illegible], and the Controller directed to pay it from appropriation for "Repairs to County Buildings."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Smith, and Tweed—7.
The Committee on Civil Courts presented a report in favor of adopting resolution, as follows:
Resolved, That the Committee on Civil Courts be directed to procure suitable clocks for the rooms of the Court of Common Pleas, at an expense not to exceed $[illegible].
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Stewart, and Tweed—7.
The Committee on Civil Courts presented a report in favor of adopting resolution, as follows:
Resolved, That the bill of Henry C. McLean, for postage for Surrogate's office up to June 1, 1864, be audited and allowed at $5 32, and the Controller directed to pay it from appropriation for "County Contingencies."
Which was adopted by the following vote:
Affirmative—Supervisors Conner, Davis, Little, Purdy, Roche, Stewart, and Tweed—7.
Supervisor ROCHE moved that the Board do now adjourn.
Which was carried.
Whereupon the President declared that the Board stood adjourned to Tuesday, 26th instant, at 3 o'clock, p. m.

JOS. O. YOUNG, *Clerk.*

FROM HAVANA AND MEXICO.

Later Mexican Intelligence—Expeditions Under Way—Uraga and His Army Gone Over to Maximilian—Dobindo's Army Disbanded—Gen. Douay Believed—Mexicans Rejoicings Over the New Empire.

By the arrival of the U. S. Mail steamship Liberty, Capt. Wilson, we have Havana dates to the 9th. The West India Mail steamer Trent arrived at Havana on the 5th inst. from Vera Cruz the 2d, with dates from the City of Mexico to the 29th ult. The news from Mexico is unimportant. An expedition was fitting out to embark from Vera Cruz, supposed to be to operate against Matamoras and Monterey. The health of Vera Cruz was remarkably good for this season of the year, there being but very few cases of vomito this season. The health of Havana continues good.

From Our Special Correspondent.

HAVANA, July 9, 1864.

The British mail packet arrived on the 6th, and brought news from the City of Mexico to the 27th ult., and from Vera Cruz to the 2d. As formerly all our news was of war and concomitants, so now all is of balls and festivities, but unfortunately for the dancing the assemblies are composed chiefly of the sterner sex—of French officers; as I said in a former letter, Napoleon sent no petticoats, only bayonets, to Mexico, and with the former a ball is rather a slow affair. Maximilian has given $5,000 to be distributed among the poor. Almonte has been decorated with the grand cross of the Legion of Honor. The *Fax*, a newspaper of Leon, says that "Dobindo, on the 21st of June, dissolved at Potosi the remains of his band, which was routed at Matanuela. Several of his officers and employees and friends have presented themselves with their declarations of adhesion to the monarchy and the intervention."

Letters from Matamoros of the 7th of May say that Dobindo was to leave that city for the United States. The diligences between Tolnca and Morelia have ceased running, owing to the Juarist guerrillas, who threaten to shoot the drivers and take the passengers prisoners. This and other facts lead one to suppose that the vaunted statements that Mexico is pacified—that there are no enemies to Maximilian, &c.—are not veracious. The *Sociedad* says, "Uraga has tendered his submission to the empire with all his army." This was so very barefaced that even the *Estafette* was obliged to say: "This news is probably premature, but we have reasons to believe that if Uraga has not tendered his submission he will not delay in doing so." We are told that the sham Government that was at Uruapan has been dissolved, that Messrs. Ortiz,