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NEW YORK, SATURDAY, NOVEMBER 29, 1884.—WITH SUPPLEMENT.

NUMBER 3,502.



COMMISSIONERS OF THE SINKING FUND.

Proceedings of the Commissioners of the Sinking Fund at the Meeting held November 26th, 1884.

Present—Franklin Edson, Mayor; S. Hastings Grant, Comptroller; Henry B. Laidlaw, Chamberlain; and Hugh J. Grant, Chairman of the Finance Committee of the Board of Aldermen.

The minutes of the meeting of November 21st, 1884, were read and approved.

The Comptroller called up for action the following resolution, which was submitted at the meeting held October 30th, 1884, and laid over, at the request of Judge Otterbourg, the representative of the Metropolitan Gas-light Co., to a future meeting, viz.:

Resolved, That, pursuant to the authority conferred upon the Commissioners of the Sinking Fund by section 712 of the New York City Consolidation Act of 1882, they do hereby consent to and approve of the alteration of the width of the proposed new pier to be built at the foot of West Forty-first street, North river, from eighty feet, as laid down on the plans heretofore adopted and approved, to sixty feet, as described in the resolution adopted October 6th, 1884, by the Commissioners of Docks, and as exhibited in a tracing of the new lines referred to, accompanying said resolution.

On motion of the Comptroller, the resolution was unanimously adopted.

Three petitions of Jacob Scholle and others, executors of and trustees under the will of Abraham Scholle, deceased, for a confirmatory deed of certain premises in the Twelfth Ward, were received; which were, on motion, referred to the Comptroller.

A communication was presented from Benjamin A. Willis, protesting against the granting of a release of certain lands between high and low water-mark, between One Hundred and Thirty-seventh and One Hundred and Fortieth streets on the Harlem river, on the petition of Jacob Scholle and others, which was, on motion, referred to the Comptroller.

A communication from the Department of Docks, transmitting Contract for purchase of wharf property, on the North river, between Warren and Murray streets, in the Third Ward of the City of New York, was received, and, on motion, referred to the Comptroller.

The application of Jacob Hoffman, for a grant of lands under water on the East river, between Seventy-first and Seventy-second streets on Avenue B, was received, and, on motion, was referred to the Comptroller.

W. H. DIKEMAN, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE, CITY HALL,
WEDNESDAY, November 26, 1884—1 o'clock P. M.

The Board met in pursuance of the following call:

OFFICE OF THE MAYORALTY,
EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, November 24, 1884.

In pursuance of the authority contained in the 112th section of chapter 335, being an act entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873; and section 1 of chapter 779, being an act entitled "An act in relation to raising money by taxation in the County of New York, for county purposes," passed June 14, 1873; and chapter 304, being an act entitled "An act to consolidate the government of the City and County of New York, and further to regulate the same," passed April 30, 1874; and chapter 303, being an act entitled "An act in relation to the estimates and apportionment for the support of the government of the County of New York," passed April 30, 1874; and chapter 308, being an act entitled "An act in relation to the estimates and apportionment for the support of the government of the City of New York," passed May 1, 1874; a meeting is hereby called of the Mayor, Comptroller, President of the Board of Aldermen, and the President of the Department of Taxes and Assessments, constituting a Board of Estimate and Apportionment, to be held at the office of the Mayor, on Wednesday, November 26, 1884, at 1 o'clock P. M., for the purpose of transacting such business as may be brought before the Board.

FRANKLIN EDSON, Mayor.

INDORSED:

Admission of a copy of the within, as served upon us this 24th day of November, 1884.

FRANKLIN EDSON,
Mayor,
S. HASTINGS GRANT,
Comptroller;
W. P. KIRK,
President of the Board of Aldermen;
THOS. B. ASTEN,
President of the Department of Taxes and Assessments.

Present—The following members, viz.:

Franklin Edson, the Mayor; S. Hastings Grant, the Comptroller; Thos. B. Asten, the President of the Department of Taxes and Assessments.

Absent—Wm. P. Kirk, the President of the Board of Aldermen.

On motion, the Board took a recess until 2 o'clock P. M.

The Board reassembled at 2 o'clock P. M.

Present—All the members.

The minutes of the meeting held November 12, 1884, were read and approved.

The Comptroller presented the following:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 25, 1884.

To the Board of Estimate and Apportionment:

The Comptroller, to whom was referred, September 30 last, the petitions of the Hon. William H. Arnoux and the Hon. Richard O'Gorman for an appropriation for the payment of the expenses of certain proceedings for the judicial determination of the term of and title to the office of Judge of the Superior Court of the City of New York, respectfully submits the following

REPORT:

These applications to the Board of Estimate and Apportionment for an appropriation are made under chapter 255, Laws of 1884, which authorizes the Board to audit and allow as charges against

the City and County of New York, the reasonable costs, counsel fees and expenses, not to exceed \$15,000, by reason of said legal proceedings heretofore had in the courts of this State in the year 1882, under the direction of the Attorney-General.

The charges presented amount to \$15,048.34, being an excess of \$48.34 of the sum allowed by law, as follows:

Statement of Costs, Counsel Fees and Expenses Paid or Incurred by the Hon. Wm. H. Arnoux.

COUNSEL FEES.	
Clarence A. Seward.....	\$1,500 00
James M. Smith.....	1,500 00
Stewart L. Woodford.....	1,500 00
Haley Fiske.....	1,000 00
	\$5,500 00
DISBURSEMENTS.	
Stenographer's fees, for copy testimony.....	\$228 70
Witness from office of Secretary of State and examination and production of records.....	35 60
Traveling expenses of Mr. Stewart L. Woodford while taking testimony pursuant to orders of Court.....	93 00
Ritch & Woodford, attorneys of record, for taxable costs and disbursements and services rendered.....	1,250 00
	1,607 30
Total.....	\$7,107 30

Statement of Counsel Fees, Disbursements and Expenses Paid or Incurred by Hon. Richard O'Gorman.

COUNSEL FEES.	
William A. Beach.....	\$1,500 00
Francis N. Bangs.....	1,500 00
Jesse S. L'Amoreaux.....	1,250 00
William C. Trull.....	1,250 00
	\$5,500 00
DISBURSEMENTS.	
Fees of the following witnesses from Ballston, N.Y., and vicinity, and from Philadelphia and Brooklyn, as follows:	
Mrs. Wager.....	\$17 00
John A. Sweetman.....	16 50
Albert F. Veeder.....	16 00
Catherine Beach.....	16 00
Sydney Beach.....	16 00
Mary Mead.....	15 25
Mary Crawford.....	16 36
James C. Bell.....	16 50
Marian Spier.....	15 34
— Horton.....	15 00
— Scott.....	15 00
Asa Baker.....	17 50
Eliza Caldwell.....	15 00
— Spier.....	2 00
Laura Spier.....	2 00
— Ames.....	35 00
Miss — Curtiss.....	10 00
Expenses in preparing case for trial other than witness' fees, as follows:	
Traveling expenses of J. S. L'Amoreaux and other necessary disbursements under his direction.....	192 09
Traveling expenses of W. C. Trull and disbursements under his direction, as follows—Traveling expenses to Ballston, New Paltz, Saratoga, Albany and Schenectady, N. Y., on various occasions, and two journeys to Philadelphia.....	200 00
Office of Attorney-General.....	50 00
Secretary of State, copy of papers.....	1 50
John Whalen, for services rendered and disbursements made.....	750 00
OTHER DISBURSEMENTS.	
Copy testimony of Wilson.....	10 00
Telegrams and postage.....	5 00
Lithographing papers.....	45 00
Expenses at Saratoga, taking testimony of witness Wilson.....	46 00
Referee's fees on taking testimony of witness Wilson.....	120 00
Expenses to Fonda and Ballston.....	38 00
Expenses to Ballston and return.....	38 00
Investigations, Pontiac, Michigan.....	50 00
Investigations through W. W. Mann.....	75 00
Investigation through N. W. Comstock.....	50 00
Stenographer's fee, copy minutes of trial.....	228 00
Expense of witnesses in New York during trial.....	286 00
	2,441 04
Total.....	\$7,941 04

Summary.

William H. Arnoux.....	\$7,107 30
Richard O'Gorman.....	7,941 04
Total.....	\$15,048 34

On the 16th of October I addressed letters to the petitioners requesting them to forward further particulars specifying the services performed by each of the counsel, and particulars of the disbursements. Replies have been received from each of the petitioners, which are herewith presented, explaining the nature of the services rendered by their counsel and attorneys, and the expenses incurred in the conduct of said litigation.

In accordance with the provisions of the act authorizing the Board of Estimate and Apportionment to audit and allow the reasonable costs, counsel fees and expenses not to exceed \$15,000, by reason of such proceedings, I submit a resolution providing for such audit and allowance, which I believe to be reasonable, and appropriating that sum to be included in the Final Estimate for 1885, for the action of the Board.

Respectfully,

S. HASTINGS GRANT, Comptroller.

And offered the following resolution:

Resolved, That, pursuant to the provisions of chapter 255 of the Laws of 1884, the costs, counsel fees and expenses paid or incurred by reason of the legal proceedings heretofore had in the courts of this State in the year 1882, under the authority and direction of the Attorney-General, in the matter of the Hon. Richard O'Gorman, relator, and Hon. William H. Arnoux, defendant, for the judicial determination of the term of and title to the office of Judge of the Superior Court of this city, are hereby approved, audited and allowed, at the sum of fifteen thousand dollars (\$15,000) which amount is hereby appropriated to pay said costs, counsel fees and expenses paid or incurred in the conduct of the said litigation, apportioned as follows, to wit:

To Hon. Richard O'Gorman.....	\$7,900 00
To Hon. William H. Arnoux.....	7,100 00
Total.....	\$15,000 00

Which sum so appropriated for such purpose shall be included in the Final Estimate for the year 1885.
Which were laid over.

The Comptroller presented the following :

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 24, 1884.

To the Board of Estimate and Apportionment :

At a meeting held October 3, 1884, an application was presented to this Board and referred to the Comptroller from the Judges of the Court of General Sessions and of Oyer and Terminer, for a transfer of the sum of \$11,000, remaining unexpended of an appropriation entitled "Contingencies—District Attorney's Office—To be expended under the supervision of the District Attorney, for payment of Experts employed by the Special Grand Jury of the Court of Oyer and Terminer, in making investigations of the accounts, etc., of city departments," for 1884, to the appropriation entitled "Jurors' Fees—Including expense of Jurors in Criminal Trials," for 1884.

The Counsel to the Corporation has been consulted by me as to the power of this Board to make such transfer, and he has advised, under date of November 20, that it can be lawfully made with the consent of the District Attorney.

The District Attorney has given his consent to the transfer of the sum of \$4,000 by indorsement upon the application.

As stated in the application for a transfer, the appropriation for "Jurors' Fees," 1884, has been exhausted by extra claims against it. A resolution is submitted herewith to transfer the sum of \$4,000.

Respectfully,
S. HASTINGS GRANT, Comptroller.

LAW DEPARTMENT,
OFFICE OF THE COUNSEL TO THE CORPORATION,
NEW YORK, November 20, 1884.

Hon. S. HASTINGS GRANT, Comptroller :

SIR—I am in receipt of your communication under date of November 12, 1884, inclosing an application from the Court of General Sessions and the Court of Oyer and Terminer, for a transfer from the appropriation entitled "Contingencies—District Attorney's Office—To be expended under the supervision of the District Attorney, for the payment of Experts employed by the Special Grand Jury of the Court of Oyer and Terminer in making an investigation of the accounts, etc., of city departments," for 1884, which is in excess of the amount required for the objects and purposes thereof, to the appropriation "Jurors' Fees—Including expenses of Jurors and Criminal Trials," for 1884, for which it is required.

The consent of the District Attorney to a transfer of four thousand dollars is indorsed upon the application. You ask me to give you my opinion in writing, previously expressed, as to the power of the Board to make this transfer.

If I correctly recollect my verbal statement, it was to the effect that the District Attorney was to be considered, for the purpose of making the certificate required by section 207, as the head of the Department for which the original appropriation was made, and I do now so advise you.

I am, sir, yours, respectfully,
E. HENRY LACOMBE, Counsel to the Corporation.

And offered the following resolution :

Resolved, That the sum of four thousand dollars (\$4,000) be and is hereby transferred from the appropriation entitled "Contingencies—District Attorney's Office—To be expended under the supervision of the District Attorney, for payment of Experts employed by the Special Grand Jury of the Court of Oyer and Terminer, in making investigations of the accounts, etc., of city departments," for 1884, which is in excess of the amount required for the objects and purposes thereof, to the appropriation "Jurors' Fees—Including expense of Jurors in Criminal Trials," for 1884, for which it is required.

Which was adopted by the following vote :

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, and President of the Department of Taxes and Assessments—4.

The Comptroller presented the following :

LAW DEPARTMENT,
OFFICE OF THE COUNSEL TO THE CORPORATION,
NEW YORK, November 19, 1884.

To the Honorable the Board of Estimate and Apportionment :

GENTLEMEN—I respectfully ask your Honorable Board to transfer the sum of two thousand four hundred and nine dollars and ninety cents (\$2,409.90), now standing to the credit of the appropriation for the Law Department "For Procuring and Presenting Evidence relative to Frauds on the City and County of New York, prior to January 1, 1872," for the year 1884, and not required for the said purpose, to the appropriation entitled "Contingencies—Law Department," of the year 1884, for which purpose the appropriation is insufficient.

I am, gentlemen, yours respectfully,
E. HENRY LACOMBE, Counsel to the Corporation.

And offered the following resolution :

Resolved, That the sum of two thousand four hundred and nine dollars and ninety cents (\$2,409.90) be and is hereby transferred from the appropriation for the Law Department "For Procuring and Presenting Evidence relative to Frauds on the City and County of New York, prior to January 1, 1872," for the year 1884, which is in excess of the amount required for that purpose, to the appropriation entitled "Contingencies—Law Department," 1884, for which purpose the appropriation is insufficient.

Which was adopted by the following vote :

Affirmative—The Mayor, Comptroller, President of Board the of Aldermen, and President of the Department of Taxes and Assessments—4.

The Comptroller presented the following :

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 26, 1884.

To the Board of Estimate and Apportionment :

The interest on Revenue Bonds payable in 1884, for which an appropriation was made in the Final Estimate, was estimated at \$206,250, which amount is found to be insufficient for the purpose, while the interest appropriated for bonds and stocks to be issued after January 1, 1884, is found to be in excess of the amount required, as shown by the following

Statement.

Amount of Interest on Revenue Bonds of 1884, payable in 1884.....	\$278,122 80
Amount of Interest on Revenue Bonds of 1883, payable in 1884.....	49,027 40
	\$327,150 20
Amount of Appropriation for Interest on Revenue Bonds of 1883 and 1884.....	296,250 00
Deficiency	\$30,900 20
Amount of Appropriation for Interest on Bonds to to be issued after January 1, 1884.....	\$104,250 00
Amount payable in 1884.....	49,531 20
Excess	\$63,718 80

As shown in the above statement the deficiency in the appropriation for "Interest on Revenue Bonds" at this date is \$30,900.20, and the excess in the appropriation for "Interest on Bonds and Stocks to be issued after January 1, 1884," is \$63,718.80. I request, therefore, that a transfer shall be made of \$35,000 to provide for the payment of the amount that may be required for interest on Revenue Bonds during the remainder of the present year, and present a resolution for that purpose.

Respectfully,
S. HASTINGS GRANT, Comptroller.

And offered the following resolution :

Resolved, That the sum of thirty-five thousand dollars (\$35,000) be and is hereby transferred from the appropriation to the Finance Department for "Interest on Bonds and Stocks to be issued after January 1, 1884," for the year 1884, which is in excess of the amount required for the purpose, to the appropriation for "Interest on Revenue Bonds of 1883 and 1884," in the same year, for which the appropriation is insufficient.

Which was adopted by the following vote :

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, and President of the Department of Taxes and Assessments—4.

The Comptroller offered the following resolution :

Resolved, That the amounts following be and hereby are appropriated from the "Excise Fund," under the provisions of section 210, chapter 410, Laws of 1882 (New York City Consolidation Act of 1882), for the support of children in the month of October, 1884, committed by magistrates to the institutions named, pursuant to law :

NAME.	NUMBER OF CHILDREN.	DAYS.	RATE.	AMOUNT.
Institution of Mercy.....	1,015	28,013	....	\$7,980 71
St. Stephen's Home for Children.....	403	12,160	....	3,474 29
St. Joseph's Asylum.....	452	13,368	....	3,819 43
Mission of the Immaculate Virgin.....	838	24,937	....	7,124 86
Missionary Sisters, Third Order of St. Francis.....	407	12,440	....	3,414 29
Asylum Sisters of St. Dominic.....	383	11,769	....	3,301 57
Dominican Convent of Our Lady of the Rosary.....	285	8,480	....	2,326 72
Association for the Benefit of Colored Orphans.....	106	3,219	....	919 71
St. James' Home.....	128	3,902	....	1,114 86
Association for Befriending Children and Young Girls.....	24	738	....	210 86
St. Ann's Home.....	32	992	....	283 43
American Female Guardian Society and Home for the Friendless	113	3,058	....	863 71
Asylum of St. Vincent de Paul.....	62	1,911	....	522 00
St. Agatha's Home.....	27	3,061	....	795 57
Hebrew Sheltering Guardian Society	289	8,634	....	2,434 86
Ladies' Deborah Nursery and Child's Protectory.....	309	9,438	....	2,692 57
Total.....				\$41,287 44

Which was adopted by the following vote :

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, and President of the Department of Taxes and Assessments—4.

The Comptroller offered the following resolution :

Resolved, That the sum of two hundred and six dollars and ninety-seven cents (\$206.97) be and hereby is appropriated from the "Excise Fund" to the "Home for Fallen and Friendless Girls," for the support of twenty-six inmates in the month of October, 1884, aggregating five hundred and five days, at the rate of \$150 per annum, pursuant to section 208, chapter 410, Laws of 1882 (New York City Consolidation Act of 1882).

Which was adopted by the following vote :

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, and President of the Department of Taxes and Assessments—4.

The Comptroller presented the following :

CITY OF NEW YORK—DEPARTMENT OF PUBLIC PARKS,
36 UNION SQUARE, November 22, 1884.

To the Board of Estimate and Apportionment :

GENTLEMEN—At a meeting of the Board governing the Department of Public Parks, held on 21st instant, the following preamble and resolution were adopted :

Whereas, It is represented that the United States Government has entered into a contract to pave with granite-block pavement the roadway leading into the new Barge Office at Battery Park ; therefore be it

Resolved, That the Board of Estimate and Apportionment be respectfully requested to strike from the estimate of this Department for the year 1885 the sum of \$7,500, as therein contained, for paving this roadway.

Very respectfully,

E. P. BARKER, Secretary D. P. P.

Which was received and ordered to be printed in the minutes.

The President of the Department of Taxes and Assessments presented the following :

DISTRICT ATTORNEY'S OFFICE—CITY AND COUNTY OF NEW YORK,
November 14, 1884.

To the Honorable the Board of Estimate and Apportionment :

GENTLEMEN—The expenses incurred and to be incurred up to the close of the present year in procuring the arrest of prisoners, in bringing prisoners from other States and counties, in procuring evidence, and in supplying expert testimony, etc., will, I estimate, be about \$4,000 in excess of the amount appropriated for the contingent expenses of the District Attorney's Office for the year 1884. I include, in the above estimate, the bill, amounting to \$469.40 of the stenographer employed by the Special Grand Jury of the Court of Oyer and Terminer prior to January 1, 1884. This seems to be a proper claim to be audited and paid.

I request that the sum of four thousand dollars (\$4,000) be transferred from the unexpended balance of the appropriation of \$20,000 for "Contingencies—To be expended under the supervision of the District Attorney for payment of Experts employed by the Special Grand Jury of the Court of Oyer and Terminer in making investigations of the accounts, etc., of city departments," which is in excess of the amount required for the purposes and objects thereof, to the appropriation for "Contingencies—District Attorney's Office," 1884, which is insufficient.

I remain, with great respect, your obedient servant,
PETER B. OLNEY, District Attorney.

Which was received and referred to the Comptroller for investigation and report.

The President of the Department of Taxes and Assessments presented the following rectifications of and objections to the Provisional Estimate for the year 1885, made by the Board of Aldermen :

OFFICE OF THE BOARD OF ALDERMEN, No. 9 CITY HALL,
NEW YORK, November 20, 1884.

To the Honorable the Board of Estimate and Apportionment :

GENTLEMEN—Pursuant to directions contained in section 189 of the New York Consolidation Act of 1882, I herewith transmit to your Honorable Body, in writing, "the objections to or rectifications of" the Provisional Estimate for the year 1885, made at a Special Session of the Board of Aldermen, held November 19, 1884, for the consideration of the said Provisional Estimate, as required by the law above cited.

The said Provisional Estimate, as so objected to or rectified by the Board of Aldermen, is contained in the CITY RECORD of to-day, commencing on the first page, a copy of which is herewith also transmitted to your Honorable Body.

The said rectifications are as follows :

COMMON COUNCIL.

Increase City Contingencies from \$1,000 to \$10,000.
Increase Salaries Clerks and Officers from \$20,000 to \$25,000.

DEPARTMENT OF PUBLIC WORKS.

Increase Lamps, Gas and Electric Lighting from \$680,000 to \$800,000.
Increase Laying Water Pipes from \$190,000 to \$200,000.
Increase Repaving Streets (Chapter 476, Laws of 1875) from \$342,000 to \$492,000.

DEPARTMENT OF CHARITIES AND CORRECTION.

Increase Distribution of Coal to Out-door Poor from \$10,000 to \$20,000.
Increase Salaries from \$393,558 to \$393,828, to be applied to increase of salary of Keeper of the City Prison.

HEALTH DEPARTMENT.

Increase Salaries of Commissioners, etc., from \$101,382 to \$194,442, so as to increase salary of Thomas J. Nealis to \$3,000 per annum, and each of 8 Inspectors of 6 Divisions to \$1,500 per annum.

FIRE DEPARTMENT.

Increase Repair Shops Pay-roll from \$50,000 to \$58,000.
Increase Bureau of Combustibles Pay-roll from \$10,000 to \$13,300.
Increase Bureau of Inspection Pay-roll from \$74,000 to \$78,700.
Increase Engine and Hook and Ladder Companies Pay-roll from \$1,080,908 to \$1,124,708.
Increase New Apparatus, Supplies, etc., from \$245,000 to \$275,000.
Add For five new houses, etc., \$100,000.

MISCELLANEOUS PURPOSES.

Increase Preservation of Records—Register's Office, from \$36,720 to \$39,872.50.

COUNTY CLERK'S OFFICE.

Increase Salaries from \$50,000 to \$54,900.

Very respectfully,

FRANCIS J. TWOMEY, Clerk Common Council.

The Comptroller moved that the communication be received and printed in the minutes, and that the copy of the CITY RECORD accompanying the same be placed on file.
Which was agreed to.

The following communication relating to the Provisional Estimate was received from the Board of Aldermen:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
November 10, 1884.

To the Honorable the Board of Aldermen:

A bill of charges amounting to \$7,500, duly certified by the Recorder, has been presented to this Department for payment, for services performed by the Commissioners, appointed by the Court of General Sessions, in the matter of the People of the State of New York against Wm. C. Rhineland, to examine and report as to his sanity, and as a special appropriation will be necessary to pay said bill, I respectfully suggest that such appropriation be included by your Honorable Body in the Provisional Estimate for the year 1885.

Respectfully,

S. HASTINGS GRANT, Comptroller.

Which was referred to the Comptroller for investigation.

The following was received from the Board of Aldermen:

Whereas, This Board has by resolution authorized the lighting by electric arc lights, the streets leading to various ferries on the North and East rivers in the lower part of the city; and

Whereas, The property-owners, residents and others doing business upon said streets have sent in to the Board of Estimate and Apportionment petitions numerously signed to have said streets lighted as above; be it therefore

Resolved, That the Board of Estimate and Apportionment be and are hereby respectfully requested to appropriate and set apart sufficient funds for the cost of lighting the following streets with electric arc lights for the ensuing year.

Whitehall street, from Bowling Green to South Ferry.

Wall street, from Broadway to East river.

Liberty street, from Broadway to North river.

Cortlandt street, from Broadway to North river.

Fulton street, from North to East river.

Barclay street, from Broadway to West street.

Chambers street, from North to East river.

Grand street, from Bowery to East river.

Desbrosses street, from Hudson street to North river.

Christopher street, from West street to Sixth avenue.

Canal street, from North river to East Broadway.

Houston street, from Broadway to East river.

Catharine street, from Chatham Square to East river.

Which was placed on file.

The President of the Department of Taxes and Assessments presented a petition signed by a number of citizens, requesting an appropriation for resurfacing the Boulevards leading from One Hundred and Tenth street and the Central Park to One Hundred and Fifty-fifth street.

Which was received and placed on file.

The Comptroller offered the following preamble and resolution:

Whereas, Section 203 of the New York Consolidation Act of 1882 provides that the Board of Estimate and Apportionment shall file with the said Final Estimate during the month of December in each year, a schedule of the names of all persons not within a Department, employed under the City Government, the designation of their offices and employments, respectively, and the salaries and compensation fixed for each, which said schedule shall be published in the CITY RECORD; therefore be it

Resolved, That the Secretary be requested to prepare and to present to this Board, before the adoption of the Final Estimate for 1885, a schedule in conformity with the provisions of law above recited; and for this purpose is authorized to obtain from all officers and Boards of the City Government, not within a Department, a statement of facts required by said law, to be filed and published

Which were adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, and President of the Department of Taxes and Assessments—4.

The President of the Department of Taxes and Assessments presented the following:

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
No. 300 MULBERRY STREET,
NEW YORK, November 15, 1884.

Hon. FRANKLIN EDSON, Mayor of New York:

DEAR SIR—The Board of Police have directed me to forward herewith copy of resolutions requesting the Board of Estimate and Apportionment to make provision for the payment of the salaries of persons who may be employed (on probation) with a view to appointment as Patrolmen. As the Counsel to the Corporation has advised the Board that they must appoint from that class only, it is important that the Board should have funds for the payment of persons so employed.

Very respectfully,

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
No. 300 MULBERRY STREET,
NEW YORK, November 14, 1884.

The Honorable Commissioners of the Board of Estimate and Apportionment:

GENTLEMEN—At a meeting of the Board of Police held this day, the following proceedings were had:

Resolved, That the Board of Estimate and Apportionment be and are hereby respectfully requested to transfer the sum of \$5,000 from the appropriation made to the Police Department for the year 1884, entitled "Police Fund—Salaries of Commissioners, Superintendent, Surgeons and Uniformed Force," which is in excess of the amount required for the purposes and objects thereof, to an account in the same Department for the year 1884, to be entitled, "Police Fund—Salaries for Provisional Employment," to enable the Board of Police to employ fifty persons on probation, for one and one-half months, at the rate of \$800 per annum, in pursuance of Regulation No. 35 of the Civil Service rules, and with the view of appointing the persons so employed to the grade of Patrolmen, if their conduct and character are found satisfactory to the Board of Police.

Resolved, That the Board of Estimate and Apportionment be and are hereby respectfully requested to include in the Departmental Estimate of the Police Department for the year 1885, the sum of \$20,000, to be appropriated to an account entitled "Police Fund—Salaries for Provisional Employment," to enable the Board of Police to employ persons on probation, at the rate of \$1,000 per annum, in pursuance of Regulation No. 35 of the Civil Service rules, and with the view of appointing the persons so employed to the grade of Patrolmen, if their conduct and character are found satisfactory to the Board of Police, the number of such persons to be provisionally employed being estimated at the average rate of twenty per month.

Very respectfully,

WM. H. KIPP, Chief Clerk.

Which were received and placed on file.

The President of the Department of Taxes and Assessments presented the following:

OFFICE OF SUPERINTENDENT OF REPAIRS,
UNITED STATES POST-OFFICE AND COURT-HOUSE,
NEW YORK, November 15, 1884.

To the Board of Estimate and Apportionment, New York City:

GENTLEMEN—I am directed by the Supervising Architect of the Treasury Department to inform you that he has authorized me to accept a proposal to pave the roadway in front of the United States Barge Office property in this city, and that the work will be commenced without unnecessary delay.

Very respectfully,

J. W. BARTON, Acting Superintendent of Repairs.

Which was received and placed on file.

The President of Department of Taxes and Assessments presented the following:

MUNICIPAL SERVICE EXAMINING BOARDS,
NEW YORK, November 17, 1884.

The Board of Estimate and Apportionment:

GENTLEMEN—I have the honor to inform you that the following resolution was passed by the Advisory Board at their session on the 20th ult.:

Resolved, That the sum mentioned in Regulation 3 as the limit of expense allowed the

Advisory Board be \$12,000, instead of \$10,000, and that the Secretary be instructed to request the approval of the Mayor and of the State Commission to this change.

The resolution has received the approval of the Mayor and of the State Commission and is therefore in force, as an amendment to Regulation 3 (page 4, C. S. Regulations).

Very respectfully yours,

RUSSELL STURGIS, Secretary and Executive Officer.

Which was received and placed on file.

The President of the Department of Taxes and Assessments presented the following:

MUNICIPAL SERVICE EXAMINING BOARDS,
NEW YORK, November 19, 1884.

Hon. FRANKLIN EDSON, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—I have the honor to inform you that the following resolution was passed by the Advisory Board at their meeting of November 17, 1884:

Resolved, That the Board of Estimate and Apportionment be requested to transfer \$1,000 from the appropriation for the pay of Examiners to the appropriation for contingencies.

This transfer is necessary to meet the expenses of this office. It may be spared from the sum of \$5,000 appropriated for the payment of the Examiners. The Board of Estimate and Apportionment at their session of March 3, 1884, fixed \$500 as the limit of payments which any Examiner should receive within the year. The limit of the sum to be paid the nine Examiners is thus \$4,500, leaving a balance of \$500.

Furthermore, supposing the Examiners in Schedules D and E, six in all, to receive the full amount allowed them, these amounts will aggregate \$3,000. The remaining three Examiners, members of Schedule B, have up to this time drawn only \$370. The sum they will receive during the remainder of the year will be trifling. Of the \$1,500 allowed that Schedule \$500 may be taken, which, added to the \$500 above mentioned, makes a total of \$1,000, which sum may safely be transferred.

Very respectfully yours,

RUSSELL STURGIS, Secretary and Executive Officer.

Which was received and referred to the Comptroller for investigation and report.

The Comptroller offered the following resolution:

Resolved, That, in accordance with the request of the District Attorney, the sum of four thousand dollars be and the same is hereby transferred from the appropriation for 1884, for "Contingencies—District Attorney's Office—To be expended under the supervision of the District Attorney, for payment of Experts employed by the Special Grand Jury of the Court of Oyer and Terminer," etc., the same being in excess of the amount required for the purposes and objects thereof to the appropriation for "Contingencies—District Attorney's Office," for 1884, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, and President of the Department of Taxes and Assessments—4.

The Comptroller presented the following:

NEW YORK, November 10, 1884.

The Mayor, Aldermen and Commonalty of the City of New York,

To Daniel Kelly, Dr.

For compensation for duties actually performed as Janitor of the District Court of the City for the Tenth Judicial District, between the 1st day of December, 1878, and the 1st day of January, 1880, under an appointment by John Flanagan, Esq., Justice of said District Court, dated November 21, 1878, made pursuant to an ordinance of the Common Council of the City of New York, authorizing the same, being 15 months, at the rate of \$1,500 per annum..... \$1,875 00

GENTLEMEN—Please take notice that the foregoing claim is presented to and filed with you pursuant to the provisions of an act of the Legislature of the State of New York, entitled "An act for the relief of persons who performed the duties of Janitors of the District Courts in the City of New York, between September 30, 1878, and June 1, 1880," passed April 18, 1884, for the purpose of examining the same and to fix and determine what amount is justly due for the duties performed by said claimant as above set forth.

Yours, etc.,

JAMES KEARNEY, Attorney for Daniel Kelly,
Office, Nos. 8 and 10 Wall street,
New York City.

To Board of Estimate and Apportionment.

Which was received and referred to the Comptroller.

On motion, the Board adjourned.

THOS. B. ASTEN, Secretary.

AQUEDUCT COMMISSION.

Minutes of Stated Meeting of the Aqueduct Commissioners, held at their office, No. 78 Tribune Building, Wednesday, November 19, 1884, at 3 o'clock P. M.

Commissioners present—The Mayor, the Comptroller, Commissioner of Public Works, Commissioner James C. Spencer; also, Chief Engineer Church, Consulting Engineer Davis, and Executive Engineer Fteley; also, Chief Engineer Birdsall and Consulting Engineer Adams of the Department of Public Works.

The minutes of the stated and adjourned meetings of November 7th, 10th, 12th, 13th and 17th, were read and approved.

The Committee of Finance and Audit reported the examination and audit of bills included in Vouchers Nos. 401 to 415, and on motion of the Comptroller said vouchers were approved and ordered certified to the Comptroller for payment.

The Secretary presented an opinion received from the Counsel to the Corporation, dated November 18, 1884, in response to the resolutions of the Commissioners of the 12th instant, in relation to the application of the Civil Service regulations to the appointees of this Commission. The communication was read and ordered placed on file for future consideration.

Chief Engineer Church presented a letter, dated November 19, 1884, asking for action upon his report of October 8, 1884, relating to the Engineers for Divisions A and B of the New Aqueduct; and also asking for action upon the assignment of Engineers for the divisions of the Aqueduct in Westchester County.

On motion of the Mayor, this communication was referred to the Committee of Finance and Audit, for consideration and report.

The Chief Engineer also presented a communication, dated November 19, 1884, in relation to the cost of the two underground transits, of which the purchase was authorized on the 30th of September last; and, on motion of Commissioner Spencer, it was

Resolved, That the Chief Engineer be and he is hereby authorized to direct Messrs. Heller & Brightly to complete said underground transits in the manner stated in the above-named communication, at an additional cost of \$65 each, making the total cost thereof \$365 each, instead of \$300, as previously authorized.

The Secretary then reported that, in obedience to his instructions of the 13th instant, the first advertisement for bids or proposals for constructing the eight sections of the New Aqueduct in Westchester County, and the re-advertisement for bids for constructing Sections A and B in New York City, had been prepared, and would appear in the "Times," "World," "Star" and CITY RECORD of to-morrow morning, the 20th instant.

The Commissioners then adjourned.

JAMES W. McCULLOH, Secretary.

POLICE DEPARTMENT.

The Board of Police met on the 24th day of November, 1884.

Present—Commissioners French, Porter, and McClave.

Commissioner French presented a certificate of appointment as Police Commissioner for six years from May 1, 1883, in place of Stephen B. French, whose term of office had expired.

Mr. John McClave presented a certificate of appointment as Police Commissioner for six years from May 1, 1884, in place of Joel W. Mason, whose term of office had expired.

Resolved, That the rooms in Central Office Building heretofore assigned to Commissioner Mason be and are hereby assigned to Commissioner McClave.

Resolved, That Commissioner McClave be and he is hereby elected Treasurer of the Board of Police.

Adjourned.

WM. DELAMATER, First Deputy Clerk.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING WHICH all the Public Offices in the City are open for business, and at which each Court regularly opens and adjourns, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts.

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 3 P. M.
FRANKLIN EDSON, Mayor; WILLIAM E. LUCAS, Secretary; AUGUSTUS WALSH, Chief Clerk.

Mayor's Marshal's Office.

No. 1 City Hall, 9 A. M. to 4 P. M.
GEORGE A. McDERMOTT, First Marshal.

Permit Bureau Office.

No. 13½ City Hall, 9 A. M. to 4 P. M.
HENRY WOLTMAN, Registrar.

MUNICIPAL CIVIL SERVICE ADVISORY AND EXAMINING BOARDS.

No. 23 East Twentieth street.
EVERETT P. WHEELER, Chairman of the Advisory Board; RUSSELL STURGIS, Secretary and Executive Officer.

COMMISSIONERS OF ACCOUNTS.

No. 1 County Court-house, 9 A. M. to 4 P. M.
GEO. EDWIN HILL, ANDREW B. MARTIN.

AQUEDUCT COMMISSIONERS.

Room 78, Tribune Building, 9 A. M. to 5 P. M.
THE MAYOR, President; JAMES W. McCULLOH, Secretary; BENJAMIN S. CHURCH, Chief Engineer.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

No. 8 City Hall, 10 A. M. to 4 P. M.
WILLIAM P. KIRK, President Board of Aldermen.
FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.
HUBERT O. THOMPSON, Commissioner;
Deputy Commissioner.

Bureau of Chief Engineer.

No. 31 Chambers street, 9 A. M. to 4 P. M.
GEORGE W. BIRDSALL, Chief Engineer.

Bureau of Water Register.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOHN H. CHAMBERS, Register.

Bureau of Street Improvements.

No. 31 Chambers street, 9 A. M. to 4 P. M.
GEORGE A. JEREMIAH, Superintendent.

Engineer in Charge of Sewers.

No. 31 Chambers street, 9 A. M. to 4 P. M.
STEPHENSON TOWLE, Engineer-in-Charge.

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.
THOMAS H. McAVOY, Superintendent.

Bureau of Water Purveyor.

No. 31 Chambers street, 9 A. M. to 4 P. M.
DAVID L. SMITH, Water Purveyor.

Bureau of Lamps and Gas.

No. 31 Chambers street, 9 A. M. to 4 P. M.
TYPHEN McCORMICK, Superintendent.

Bureau of Streets.

No. 31 Chambers street, 9 A. M. to 4 P. M.
GEO. E. BABCOCK, Superintendent.

Bureau of Incumbrances.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOSEPH BLUMENTHAL, Superintendent.

Keeper of Buildings in City Hall Park.

MARTIN J. KEESSE, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
S. HASTINGS GRANT, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.

Nos. 19, 21, 23 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
WM. J. LYON, Auditor of Accounts.
DAVID E. AUSTEN, Deputy Auditor.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents
No. 5 New County Court-house, 9 A. M. to 4 P. M.
ARTEMAS S. CADY, Collector of Assessments and Clerk of Arrears.

Bureau for the Collection of City Revenues and of Markets.
No. 6 New County Court-house, 9 A. M. to 4 P. M.
FRANCIS TOMES, Collector of the City Revenue and Superintendent of Markets.

Bureau for the Collection of Taxes.
First floor Brown-stone Building, City Hall Park.
MARTIN T. McMAHON, Receiver of Taxes; ALFRED VREDENBURG, Deputy Receiver of Taxes.

Bureau of the City Chamberlain.
Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
HENRY B. LAIDLAW, City Chamberlain.

Office of the City Paymaster.
Room 1, New County Court-house, 9 A. M. to 4 P. M.
MOOR FALLS, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third floor, 9 A. M. to 5 P. M.
Saturdays, 9 A. M. to 4 P. M.

E. HENRY LACOMBE, Counsel to the Corporation
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.
No. 49 Beekman street, 9 A. M. to 4 P. M.
ALGERNON S. SULLIVAN, Public Administrator

Office of the Corporation Attorney.
No. 49 Beekman street, 9 A. M. to 4 P. M.
WILLIAM A. BOYD, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
STEPHEN B. FRENCH, President; WILLIAM H. KIPP, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections

DEPARTMENT OF CHARITIES AND CORRECTION.
Central Office.

No. 66 Third avenue, corner Eleventh street, 8.30 A. M. to 5.30 P. M.
JACOB HESS, President, GEORGE F. BRITTON, Secretary.

FIRE DEPARTMENT.

Office hours for all except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, to 3 P. M.

Headquarters.

Nos. 155 and 157 Mercer street.
CORNELIUS VAN COTT, President; CARL JUSSEN, Secretary.

Bureau of Chief of Department.

CHARLES O. SHAY, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

GEORGE H. SHELTON, Fire Marshal.

Bureau of Inspection of Buildings.

WM. P. ESTERBROOK, Inspector of Buildings.

Attorney to Department.

WM. L. FINDLEY, Nos. 155 and 157 Mercer street.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent of Telegraph, Nos. 155 and 157 Mercer street.
Central Office Fire Alarm Telegraph open at all hours.

Repair Shops.

Nos. 128 and 130 West Third street.
JOHN CASTLES, Foreman-in-Charge, 8 A. M. to 5 P. M.

Hospital Stables.

99th street, between 9th and 10th avenues.
JOSEPH SHEA, Foreman-in-Charge.
Open at all hours.

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.
ALEXANDER SHALER, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

No. 36 Union Square, 9 A. M. to 4 P. M.
EGBERT L. VIELE, President; EDWARD P. BARKER, Secretary.

Civil and Topographical Office.

Arsenal, 64th street and 5th avenue, 9 A. M. to 5 P. M.
Office of Superintendent of 23a and 24th Wards.
146th street and 3d avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Nos. 117 and 119 Duane street, 9 A. M. to 4 P. M.
LUCIUS J. N. STARK, President; JOHN T. CUMING, Secretary.

Office hours from 9 A. M. to 4 P. M. daily, except Saturdays; on Saturdays as follows; from September 15 to June 15, from 9 A. M. to 3 P. M.; from June 15 to September 15, from 9 A. M. to 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 3 P. M.

THOMAS B. ASTEN, President; FLOYD T. SMITH, Secretary.

Office Bureau Collection of Arrears of Personal Taxes
Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
CHARLES S. BEARDSLEY, Attorney; WILLIAM COMBERFORD, Clerk.

DEPARTMENT OF STREET CLEANING.

31 and 32 Park Row, "World" Building, Rooms and 9, 9 A. M. to 4 P. M.
JAMES S. COLEMAN, Commissioner; A. H. ROGERS, Deputy Commissioner; M. J. MORRISON, Chief Clerk.

BOARD OF ASSESSORS.

Office, City Hall, Room No. 11½, 9 A. M. to 4 P. M.
JOHN R. LYDECKER, Chairman; WM. H. JASPER, Secretary.

BOARD OF EXCISE.

Corner Bond street and Bowery, 9 A. M. to 4 P. M.
NICHOLAS HAUGHTON, President; JOHN K. PERLEY, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

Nos. 3 and 4 New County Court-house, 9 A. M. to 4 P. M.
ALEXANDER V. DAVIDSON, Sheriff; JOEL O. STEVENS, Under Sheriff; DAVID MCGONIGAL, Order Arrest Clerk.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
JOHN REILLY, Register; J. FAIRFAX McLAUGHLIN, Deputy Register.

COMMISSIONER OF JURORS.

No. 17 New County Court-house, 9 A. M. to 4 P. M.
GEORGE CAULFIELD, Commissioner; JAMES E. CONNER, Deputy Commissioner.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
PATRICK KEENAN, County Clerk; H. S. BEATTIE, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
PETER B. OLNEY, District Attorney; HUGH DONNELLY, Chief Clerk.

THE CITY RECORD OFFICE,

And Bureau of Printing, Stationery, and Blank Books.
No. 2 City Hall, 8 A. M. to 5 P. M., except Saturdays, on which days 8 A. M. to 3 P. M.

THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Book-keeper.

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M. Sundays and Holidays, 8 A. M. to 12.30 P. M.

PHILIP MERKLE, FERDINAND LEVY, BERNARD F. MARTIN and WILLIAM H. KENNEDY, Coroners; JOHN T. TOAL, Clerk of the Board of Coroners.

SUPREME COURT.

Second floor, New County Court-house, 10½ A. M. to 3 P. M.
General Term, Room No. 9.
Special Term, Room No. 10.
Chambers, Room No. 11.

Circuit, Part I., Room No. 12.
Circuit, Part II., Room No. 13.
Circuit, Part III., Room No. 14.
Judges' Private Chambers, Room No. 15.

NOAH DAVIS, Chief Justice; PATRICK KEENAN, Clerk.

SUPERIOR COURT.

Third floor, New County Court-house, 11 A. M.
General Term, Room No. 35.
Special Term, Room No. 33.
Chambers, Room No. 33, 10 A. M.
Part I., Room No. 34.
Part II., Room No. 35.
Part III., Room No. 36.
Judges' Private Chambers, Room No. 30.
Naturalization Bureau, Room No. 32.
Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.
JOHN SEDGWICK, Chief Judge; THOMAS BOESE, Chief Clerk.

COURT OF COMMON PLEAS.

Third floor, New County Court-house, 11 A. M.
Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M.
Clerk's Office, Room No. 22, 9 A. M. to 4 P. M.
General Term, Room No. 24, 11 o'clock A. M. to adjournment.
Special Term, Room No. 21, 11 o'clock A. M. to adjournment.
Chambers, Room No. 21, 10.30 o'clock A. M. to adjournment.
Part I., Room No. 25, 11 o'clock A. M. to adjournment.
Part II., Room No. 26, 11 o'clock A. M. to adjournment.
Part III., Room No. 27, 11 o'clock A. M. to adjournment.
Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.
CHARLES P. DALY, Chief Justice; NATHANIEL JARVIS, Jr., Chief Clerk.

COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Parts I. and II. Courtopens at 11 o'clock A. M.
FREDERICK SMYTH, Recorder; HENRY A. GILDER-SLEEVE and REUFUS B. COWING, Judges of the said Court. Terms, first Monday each month.
JOHN SPARKS, Clerk. Office, Room No. 11, 10 A. M. till P. M.

CITY COURT—CITY HALL.

General Term, Room No. 20.
Trial Term, Part I., Room No. 20.
Part II., Room No. 19.
Part III., Room No. 15.
Special Term, Chambers, Room No. 21, 10 A. M. to 4 P. M.
Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.
DAVID McADAM, Chief Justice; JOHN REID, Clerk.

OYER AND TERMINER COURT.

New County Court-house, second floor, southeast corner, Room No. 13. Court opens at 10½ o'clock A. M.
Clerk's Office, Brown-stone Building, City Hall Park, second floor, northwest corner, Room No. 11, 10 A. M. till 4 P. M.

COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, Daily at 10.30 A. M., excepting Saturday.
Clerk's Office, Tombs.

DISTRICT CIVIL COURTS

First District—First, Second, Third, and Fifth Wards, southwest corner of Centre and Chambers streets.
MICHAEL NORTON, Justice.
Clerk's office open from 9 A. M. to 4 P. M.

Second District—Fourth, Sixth, and Fourteenth Wards, corner of Pearl and Centre streets, 9 A. M. to 4 P. M.
CHARLES M. CLANCY, Justice.

Third District—Ninth and Fifteenth Wards, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.

GEORGE W. PARKER, Justice.
Fourth District—Tenth and Seventeenth Wards, No. 30 First street, cor. Second avenue. Court opens, 9 A. M. daily; continues to close of business.

ALFRED STECKLER, Justice.
Fifth District—Seventh, Eleventh, and Thirteenth Wards, No. 154 Clinton street.
JOHN H. MCCARTHY, Justice.

Sixth District—Eighteenth and Twenty-first Wards, No. 61 Union Place, Fourth avenue, southwest corner of Eighth street. Court opens 9 A. M. daily; continues to close of business.

WILLIAM H. KELLY, Justice.
Seventh District—Nineteenth and Twenty-second Wards, No. 151 East Fifty-seventh street. Court open every morning at 9 o'clock (except Sundays and legal holidays), and continues to the close of business.

ANDREW MONELL, Justice.
Eighth District—Sixteenth and Twentieth Wards, southwest corner of Twenty-second street and Seventh avenue. Court opens at 9 A. M. and continues to close of business.

Clerk's office open from 9 A. M. to 4 P. M. each court day.
FREDERICK G. GEDNEY, Justice.

Ninth District—Twelfth Ward, No. 225 East One Hundred and Twenty-fifth street.
HENRY P. MCGOWN, Justice.

Clerk's office open daily from 9 A. M. to 4 P. M. Trial days Tuesdays and Fridays; Court opens at 9½ A. M.

Tenth District—Twenty-third and Twenty-fourth Wards, corner of Third avenue and One Hundred and Fifty-eighth street.

Office hours, from 9 A. M. to 4 P. M. Court opens at 9 A. M.

JAMES R. ANGELL, Justice.

POLICE COURTS.

Judges—MAURICE J. POWER, J. HENRY FORD, JACOB PATTERSON, JR., JAMES T. KILBRETH, JOHN J. GORMAN, HENRY MURRAY, SOLON B. SMITH, ANDREW J. WHITE, CHARLES WELDE, DANIEL O'REILLY, PATRICK G. DUFFY.

GEORGE W. CREIGER, Secretary.
Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue.

First District—Tombs, Centre street.

DEPARTMENT OF DOCKS.

DEPARTMENT OF DOCKS,
117 and 119 DUANE STREET.

TO CONTRACTORS.

(No. 219.)

PROPOSALS FOR ESTIMATES FOR REPAIRING THE PIER AT THE FOOT OF WEST ONE HUNDRED AND TWENTY-NINTH STREET, NORTH RIVER.

ESTIMATES FOR REPAIRING THE PIER AT the foot of West One Hundred and Twenty-ninth street, North river, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, Nos. 117 and 119 Duane street, in the City of New York, until 12 o'clock M., of

WEDNESDAY, DECEMBER 10, 1884,

at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

The Engineer's estimate of the nature, quantities and extent of the work is as follows:

		Feet B. M. measured in the work.
1. Yellow Pine Timber,	8"x16".....	171
"	8"x15".....	580
"	12"x14".....	1,470
"	6"x14".....	1,078
"	12"x12".....	59,818
"	10"x12".....	1,380
"	10"x10".....	468
"	8"x8".....	3,413
"	6"x12".....	4,113
"	5"x10".....	6,637
"	5" plank.....	112,120
"	4"x10".....	320
Total.....		191,589

2. White Oak Timber, 8"x12", 2,800 feet, B. M. measured in the work.

NOTE.—The above quantities of timber are exclusive of extra lengths required for scarfs, laps, etc., and of waste.

3. White Pine, Yellow Pine, or Cypress Piles..... 117

NOTE.—It is expected that these piles will run from 40 feet in length at the inner end of the pier to 70 feet in length at the outer end of the pier, but all piles must be long enough to bring up in driving, as required by the specifications.

4. White or Yellow Pine Mooring Piles, from 50 to 75 feet in length..... 9

5. White Oak Fender Piles, about 55 feet long..... 20

6. 1½" and 1" Screw Bolts..... 3,675 pounds.

7. Boiler Plate Armatures..... 19,277 "

8. ¾"x29", ¾"x27", ¾"x25", ¾"x23", ¾"x21", ¾"x19", ¾"x17", ¾"x15", ¾"x13", ¾"x11", ¾"x9", ¾"x7", ¾"x5", ¾"x3", and ¾"x1" square wrought-iron Dock Spikes, and ¾"x8", ¾"x6", ¾"x4", and ¾"x2" round Spikes and iron pile straps, about..... 12,787 "

9. Cast-iron washers, for 1½" and 1" bolts, about..... 2,772 "

NOTE.—The above quantities of Dock Spikes, Screw Bolts and Washers are exclusive of iron required for temporary fastenings and of waste.

10. Dry rubble wall to be relaid, about..... 35 cubic yards.

11. Materials for repairing the approach.....

12. Iron wire rope, about..... 32 pounds.

13. Materials for painting, and oiling or tarring.....

14. Labor of removing so much of the old pier at the foot of West One Hundred and Twenty-ninth street, North river, as is to be removed under this contract, and of removing all the old material from the premises.

15. Labor of every description for about 12,000 square feet of new pier.

N. B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become part of every estimate received:

1st. Bidders must satisfy themselves, by personal examination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard

National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned by the Comptroller to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him by the Comptroller.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Engineer-in-Chief.

No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The right to decline all the estimates is reserved, if deemed for the interest of the Corporation of the City of New York.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department.

LUCIUS J. N. STARK,
WILLIAM LAIMBEER,
JOHN R. VOORHIS,

Commissioners of the Department of Docks.
Dated, New York, November 28, 1884.

DEPARTMENT OF DOCKS,
117 AND 119 DUANE STREET.

TO CONTRACTORS.

(No. 220.)

PROPOSALS FOR ESTIMATES FOR REPAIRING PIERS AT WEST FIFTEENTH STREET AND WEST SIXTEENTH STREET, NORTH RIVER.

ESTIMATES FOR REPAIRING PIER AT WEST FIFTEENTH STREET, NORTH RIVER, and for repairing Pier at West Sixteenth street, North river, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, Nos. 117 and 119 Duane street, in the City of New York, until 12 o'clock M. of

WEDNESDAY, DECEMBER 10, 1884,

at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

Any person making an estimate for the work, or for either class thereof, shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

The Engineer's estimate of the nature, quantities and extent of the work, is as follows:

	CLASS 1.	CLASS 2.
	Repairs to Pier at West Fifteenth street, North river.	Repairs to Pier at West Sixteenth street, North river.
1. 12"x12" Yellow Pine, feet B. M.	26,040	28,140
2. 8"x12" Yellow Pine, feet B. M.	100	160
3. 6"x12" Yellow Pine, feet B. M.	2,640	2,496
4. 5"x10" Yellow Pine, feet B. M.	4,617	4,617
5. 5" plank, Yellow Pine, feet B. M.	40,000	39,705
NOTE.—The above quantities are exclusive of extra lengths required for Scarfs, Laps, etc., and of Waste.		
6. Spruce, Pine or Cypress Piles, 55 to 60 feet long.	14	40
NOTE.—These lengths are approximate only. The piles must be long enough to bring up in driving as required in the specifications.		
7. Mooring piles, White or Yellow Pine, about 55 feet long.	10	8
8. Half-round Oak Fenders.	35	34
9. Oak Fender Piles, about 50 feet long.	8	6
10. 8"x12" White Oak Timber, feet B. M.	224	224
11. 7"x26", 7"x24", 7"x22", 7"x16", 7"x18", 7"x16", 7"x14", 7"x12", 7"x10", 7"x9" square, and 7"x12", and 7"x6" round dock Spikes, about lbs.	5,200	5,400
12. 1 1/2" and 1" wrought-iron Screw Bolts, about lbs.	1,340	1,472
13. Cast-iron Washers for 1 1/2" and 1" Screw Bolts, about lbs.	931	1,095
14. Armature Plates and Corner Bands, wrought-iron, about lbs.	2,150	2,150
15. Labor and material of removing old crib work and of building new crib work, complete, about cubic feet.	4,470	.....
16. Labor and materials in removing, grading for and relaying old pavement and approach, about square yards.	82	41
17. Labor in both classes of framing and carpentry, including all moving of timber, jointing, planing, bolting, spiking and labor of every description. . . . .	.....	.....
18. Labor in each class, respectively, of removing from the premises all the old material, except that to be used in the work under this contract.	.....	.....

Estimates may be made for either or both of the above two classes.

N.B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become part of every estimate received: 1st. Bidders must satisfy themselves, by personal examination, of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

2d. Bidders will be required to complete the entire work contracted for, to the satisfaction of the Department of Docks, and in substantial accordance with the specifications of the contract.

No extra compensation, beyond the amount payable for the work before mentioned, which shall be actually performed, at the price therefor, in either or both classes, to be specified by the lowest bidder, shall be due or payable for the entire work.

The bidder to whom an award is made shall give security for the faithful performance of his contract, in the manner prescribed and required by ordinance, in the sum of Twelve Hundred Dollars for Class 1, and in the sum of Twelve Hundred Dollars for Class 2, and in case the contract for both of the above-named classes be awarded to him, in the sum of Two Thousand Four Hundred Dollars.

The work to be done under Class 1 of the contract is to be commenced within five days after the date of the contract, and all the work to be done under Class 1 is to be fully completed on or before the fourteenth day of February, 1885; and the work to be done under Class 2 of the contract is to be commenced not earlier than thirty days after the date of the contract, and not later than thirty-five days after the date of the contract, and all the work to be done under Class 2 is to be fully completed on or before the fourteenth day of March, 1885; and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time or times fixed for the fulfillment thereof has expired, are, by a clause in the contract, fixed and liquidated at Fifty Dollars per day.

All the old material taken from the said structures to be removed under the contract, will be relinquished to the contractor, and bidders must estimate the value of such material when considering the price for which they will do the work under the contract.

Bidders will state in their estimates a price for the whole of the work to be done in either or both of the above two classes, respectively, in conformity with the approved form of agreement and the specifications therein set forth, by which prices the bids will be tested. These prices are to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from any cause, in the performing of the work thereunder.

Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing each of the two classes of this work.

The person or persons to whom the contract may be awarded will be required to attend at this office with the sureties offered by him or them, and execute the contract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having abandoned it, and as in default to the Corporation; and the contract will be re-advertised and relet, and so on until it be accepted and executed.

Bidders are required to state in their estimates their names and places of residence; the names of all persons interested with them therein; and if no other person be so interested, the estimate shall distinctly state the fact; also that the estimate is made without any connection with any other person making an estimate for the same work, and that it is in all respects fair and without collusion or fraud; and also that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof; which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed to by all the parties interested.

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, on its being so awarded, become bound as his or their sureties for its faithful performance; and that if said person or persons shall omit or refuse to execute the contract, they will pay to the Corporation of the City of New York any difference between the sum to which said person or persons would be entitled on its completion, and that which said Corporation may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting; the amount, in each case, to be calculated upon the estimated amount of the work to be done in each class, by which the bids are tested; the consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as surety in good faith, and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York, after the award is made and prior to the signing of the contract.

No estimate will be received or considered unless accompanied by either a certified check upon one of the National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk, and found to be correct. All such deposits, except that of the successful bidder, will be returned by the Comptroller to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but, if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him by the Comptroller.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Engineer-in-Chief.

No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The right to decline all the estimates is reserved, if deemed for the interest of the Corporation of the City of New York.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department.

LUCIUS J. N. STARK,
WILLIAM LAIMBEER,
JOHN R. VOORHIS,

Commissioners of the Department of Docks.
Dated, New York, November 28, 1884.

DEPARTMENT OF DOCKS,
117 AND 119 DUANE STREET,
NEW YORK CITY.

NOTICE TO MARINERS IN THE PORT OF NEW YORK, PILOTS, AND ALL OTHERS TO WHOM IT MAY CONCERN.

PLEASE TAKE NOTICE THAT THIS DEPARTMENT has placed off the Battery and south of Pier, new 1, North river, two wooden floats or buoys, cubical in shape, six feet on each side, painted black, and anchored on a line bearing S. 75° E. from southwest corner of Pier, new 1, North river, the first float being anchored about 209 feet and the second about 335 feet distant therefrom.

By order of the Board.

JOHN T. CUMING,
Secretary.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (Room No. 39),
No. 300 MULBERRY STREET,
NEW YORK, 1884.

OWNERS WANTED BY THE PROPERTY CLERK of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 39, for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount money taken from prisoners and found by patrolmen of this Department

JOHN F. HARRIOT,
Property Clerk

THE CITY RECORD.

COPIES OF THE CITY RECORD CAN BE obtained at No. 2 City Hall (northwest corner basement). Price three cents each.

FIRE DEPARTMENT.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
155 AND 157 MERCER STREET,
NEW YORK, November 22, 1884.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THE materials and labor, and doing the work required for constructing a house for the Fire Department, to be erected on Old Slip, between Front and Water streets, for Hook and Ladder Company No. 15, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 155 and 157 Mercer street, in the City of New York, until 11 o'clock A. M., Thursday, December 11, 1884, at which time and place they will be publicly opened by the head of said Department and read.

No estimate will be received or considered after the hour named.

For information as to the amount and kind of work to be done, bidders are referred to the specifications and drawings, which form part of these proposals.

The house to be completed and delivered in one hundred and sixty (160) days after the date of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are, by a clause in the contract, fixed and liquidated at twenty-five (\$25) dollars per day.

The award of the contract will be made as soon as practicable after the opening of the bids.

Any person making an estimate for the work shall present the same in a sealed envelope, to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

The Fire Department reserves the right to decline any and all bids or estimates if deemed to be for the public interest. No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in the sum of fifteen thousand dollars (\$15,000); and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made, and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the national banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of seven hundred and fifty dollars (\$750). Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York, as liquidated damages for such neglect or refusal; but, if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and relet as provided by law.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

The form of the agreement and specifications and drawings, and showing the manner of payment for the work, may be seen and forms of proposals may be obtained at the office of the Department.

CORNELIUS VAN COTT,
HENRY D. PURROY,
RICHARD CROKER,

Commissioners.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
155 & 157 MERCER STREET,
NEW YORK, Nov. 21, 1883.

NOTICE IS HEREBY GIVEN THAT THE Board of Commissioners of this Department will meet daily, at 10 o'clock A. M., for the transaction of business.

By order of

CORNELIUS VAN COTT, President.
HENRY D. PURROY,
RICHARD CROKER,
Commissioners

CARL JUSSSEN,
Secretary

CORPORATION NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors, for examination by all persons interested, viz.:

List 1762, No. 1. Regulating and grading, setting curb and flagging in Eighty-first street, from the Boulevard to Riverside Drive.

List 1839, No. 2. Regulating and grading, setting curb and flagging One Hundred and Fifty-third street, from Tenth avenue to the Boulevard.

List 1924, No. 3. Sewer in Lexington avenue, between Eighty-fifth and Eighty-sixth streets.

List 1934, No. 4. Sewer in Avenue A, between Ninety-second street and Harlem river.

List 1949, No. 5. Sewer in Ninety-second street, between Avenue A and First avenue.

The limit embraced by such assessments includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Eighty-first street, from the Boulevard to Riverside Drive.

No. 2. Both sides of One Hundred and Fifty-third street, from Tenth avenue to the Boulevard.

No. 3. Both sides of Lexington avenue, between Eighty-fifth and Eighty-sixth streets.

No. 4. East side of First avenue and west side of Avenue A, between Ninety-second and Ninety-third streets; also, south side of Ninety-third street, between Avenue A and First avenue.

No. 5. Both sides of Ninety-second street, from Avenue A to First avenue.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, at their office, No. 11 1/2 City Hall, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 31st of December ensuing.

JOHN R. LYDECKER,
JOHN W. JACOBUS,
JOHN MULLALLY,
HENRY A. GUMBLETON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11 1/2 CITY HALL,
NEW YORK, November 29, 1884.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors, for examination by all persons interested, viz.:

List 1871, No. 1. Sewer in Sixth avenue, east side, between Fifty-third and Fifty-fourth streets.

List 1910, No. 2. Paving One Hundred and Eleventh street, from First to Second avenues.

List 1936, No. 3. Sewer in Seventy-third street, between First and Third avenues.

List 1954, No. 4. Alteration and improvement to sewer in Fifth avenue, between Fifty-ninth and Sixtieth streets.

List 1968, No. 5. Sewer in Beekman street, between Water and South streets.

List 1978, No. 6. Sewer in Seventieth street, between Eighth and Ninth avenues, from end of present sewer west of Ninth avenue.

List 1995, No. 7. Sewer in West Tenth street, between Greenwich and Sixth avenues.

List 2029, No. 8. Sewer in Fifty-sixth street, between Fifth and Sixth avenues.

List 2053, No. 9. Flagging sidewalks on westerly side First avenue, between Fifty-sixth and Sixty-fourth streets, and on the easterly side First avenue, between Fifty-ninth and Sixtieth streets, and between Sixty-fourth and Sixty-fifth streets, where there is now only one foot feet course of flagging.

List 2082, No. 10. Receiving-basins west side Eighth avenue, between Seventy-seventh and Eighty-first streets.

List 2084, No. 11. Sewer in One Hundred and Thirty-fifth street, between Eighth avenue and Avenue St. Nicholas.

List 2086, No. 12. Flagging One Hundred and Nineteenth street, from Seventh to Eighth avenues.

List 2087, No. 13. Sewer in One Hundred and Thirty-fourth street, between Eighth avenue and Avenue St. Nicholas.

List 2094, No. 14. Flagging both sides of Sixty-Eighth street, between First and Second avenues.

List 2095, No. 15. Flagging both sides Eleventh avenue, between Fifty-eighth and Fifty-ninth streets, and on the north side Fifty-eighth street, between Tenth and Eleventh avenues.

List 2099, No. 16. Sewer in Spring street, between Broadway and Mercer street.

List 2100, No. 17. Flagging sidewalks east side of Fifth avenue, from Sixty-sixth street to Sixty-seventh street, and north side Sixty-sixth street, from Fifth to Madison avenues.

List 2101, No. 18. Flagging east side of Fifth avenue, from Sixty-seventh to Sixty-eighth streets, and on the south side Sixty-eighth street, from Madison to Fifth avenues.

List No. 2102, No. 19. Flagging both sides of One Hundred and Eighteenth street, from First to Second avenues.

List 2103, No. 20. Sewer in One Hundred and Twenty-eighth street, between Eighth avenue and Avenue St. Nicholas.

List 2104, No. 21. Sewer in Third avenue, east side, between Eighty-eighth and Eighty-ninth streets.

List 2105, No. 22. Sewer in Front street, between Broad and Whitehall streets.

List 2106, No. 23. Receiving-basins on the northeast and southeast corners of Avenue A and Fourteenth street, and on the southeast corner of Goerck and Stanton streets.

List 2107, No. 24. Paving Eighty-ninth street, from Avenue A to Avenue B.

List 2109, No. 25. Receiving-basin and sewer connection on the northeast corner of Alexander avenue and One Hundred and Thirty-sixth street.

List 2111, No. 26. Sewer and appurtenances in One Hundred and Forty-sixth street, between Brook and St. Ann's avenues, with branch in St. Ann's avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets.

List 2112, No. 27. Sewer and appurtenances in Washington avenue, between East One Hundred and Sixty-ninth and East One Hundred and Seventieth streets.

List 2113, No. 28. Flagging sidewalk and setting curb and gutter stones, and laying crosswalk on the southerly side of One Hundred and Fifty-first street, from Courtland to Morris avenues.

List 2119, No. 29. Sewer in Fifth avenue, east side, between Thirteenth and Fourteenth streets.

The limit embraced by such assessments includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. East side Sixth avenue, between Fifty-third and Fifty-fourth streets.

No. 2. Both sides of One Hundred and Eleventh street, from First to Second avenues, and to the extent of half the block at the intersecting avenues.

No. 3. Both sides of Seventy-third street, from First to Third avenues.

No. 4. East side Fifth avenue, between Fifty-ninth and Sixtieth streets.

No. 5. Both sides of Beekman street, between Water and South streets.

No. 6. Both sides of Seventieth street, between Eighth and Ninth avenues, and the lots situated on the north-west and southwest corners of Ninth avenue and Seventieth street.

No. 7. Both sides of West Tenth street, between Greenwich and Sixth avenues, including property situated on both sides of Patchin place.

No. 8. Both sides of Fifty-sixth street, between Fifth and Sixth avenues.

No. 9. West side of First avenue, between Sixty-third and Sixty-fourth streets; east side First avenue, between Sixty-fourth and Sixty-fifth streets; west side First avenue, between Fifty-eighth and Fifty-ninth streets; east side First avenue, between Fifty-ninth and Sixtieth streets, and west side First avenue, between Sixty-first and Sixty-second streets, and west side First avenue, between Fifty-sixth and Fifty-eighth streets.

No. 10. Manhattan Square.

No. 11. Both sides of One Hundred and Thirty-fifth street, between Eighth avenue and Avenue St. Nicholas.

No. 12. Both sides of One Hundred and Nineteenth street, from Seventh to Eighth avenues.

No. 13. Both sides of One Hundred and Ninety-fourth street, from Eighth avenue to Avenue St. Nicholas.

No. 14. Both sides of Sixty-eighth street, from First to Second avenues.

No. 15. Both sides of Eleventh avenue, between Fifty-eighth and Fifty-ninth streets; and on the north side of Fifty-eighth street, between Tenth and Eleventh avenues.

No. 16. Both sides of Spring street, between Broadway and Mercer street.

No. 17. East side of Fifth avenue, between Sixty-sixth and Sixty-seventh streets; and north side of Sixty-sixth street, from Fifth to Madison avenues.

No. 18. East side of Fifth avenue, from Sixty-seventh to Sixty-eighth streets; and south side of Sixty-eighth street, from Madison to Fifth avenues.

No. 19. Both sides of One Hundred and Eighteenth street, from First to Second avenues.

No. 20. Both sides of One Hundred and Twenty-eighth street, between Eighth avenue and Avenue St. Nicholas; also, west side of Avenue St. Nicholas, from centre line of One Hundred and Twenty-eighth to the centre line of One Hundred and Twenty-ninth street.

No. 21. East side of Third avenue, between Eighty-eighth and Eighty-ninth streets.

No. 22. Both sides of Front street, between Broad and Whitehall streets.

No. 23. East side of Avenue A, between Thirteenth and Fifteenth streets; also, east side of Goerck street, extending 260 feet south of Stanton street.

No. 24. Both sides of Eighty-ninth street, from Avenue A to Avenue B, and to the extent of half the block at the intersecting avenues.

No. 25. North side of One Hundred and Thirty-sixth street, from Willis to Alexander avenues, and east side of Alexander avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.

No. 26. Both sides of One Hundred and Forty-sixth street, between Brook and St. Ann's avenues, and west side of St. Ann's avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets.

No. 27. Both sides of Washington avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets.

No. 28. South side of One Hundred and Fifty-first street, from Courtland to Morris avenues.

No. 29. East side of Fifth avenue, between Thirteenth and Fourteenth streets.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, at their office, No. 11 1/2 City Hall, within thirty days from the date of this notice.

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 26th of December ensuing.

JOHN R. LYDECKER,
JOHN W. JACOBUS,
JOHN MULLALLY,
HENRY A. GUMBLETON,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11 1/2 CITY HALL,
NEW YORK, November 22, 1884.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, Nov. 25, 1884.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until Tuesday, December 3, 1884, at 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department and read for the following:

No. 1. SEWER IN FOURTH AVENUE, east side, between Fifty-fourth and Fifty-fifth streets.

No. 2. SEWERS IN EIGHTH AVENUE, between One Hundred and Fifth and One Hundred and Fourteenth streets, with connection to existing sewer in One Hundred and Tenth street, east of Eighth avenue.

No. 3. SEWERS IN NINETY-SECOND STREET, between Ninth avenue and Boulevard, AND IN TENTH AVENUE, east and west sides, between Ninety-second and Ninety-third streets.

No. 4. SEWERS IN ONE HUNDRED AND FIFTY-SIXTH AND ONE HUNDRED AND FIFTY-SEVENTH STREETS, between Tenth avenue and Kingsbridge road, AND IN KINGSBRIDGE ROAD, between One Hundred and Fifty-sixth and One Hundred and Sixty-second streets.

No. 5. REGULATING AND GRADING ONE HUNDRED AND FORTY-FOURTH STREET, from Fourth to Eighth avenue, and setting curb-stones and flagging sidewalks therein.

Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested, it shall distinctly state that fact. That it is made without any connection with any other person making an estimate for the same work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation is directly or indirectly interested in the estimate or in the work to which it relates or in the profits thereof.

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the national banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

THE COMMISSIONER OF PUBLIC WORKS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained for sewers, at Room 8, for regulating and grading, at Room 5, No. 31 Chambers street.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, NOV. 27, 1884.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until Friday, December 5, 1884, at 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department and read for the following:

- No. 1. REGULATING AND GRADING ONE HUNDRED AND THIRTIETH STREET, from Eighth avenue to New avenue, and setting curb-stones and flagging sidewalks therein.
- No. 2. PAVING MADISON AVENUE, from the northerly line of Eighty-sixth street to the northerly line of One Hundred and Thirty-fifth street, where not already paved, with granite-block pavement, with a foundation broken stone thoroughly rolled, and laying crosswalks at the intersecting streets, where required.
- No. 3. PAVING NINTH AVENUE, from Seventy-seventh street to One Hundred and Tenth street, where not already paved, with granite-block pavement, and laying crosswalks at the intersecting and terminating streets, where required.
- No. 4. PAVING EIGHTY-THIRD STREET, from the Boulevard to the Riverside Drive, with granite-block pavement, and laying crosswalks at the intersecting and terminating avenues, where required.
- No. 5. PAVING ONE HUNDRED AND SECOND STREET, from the easterly crosswalk of Lexington avenue to the easterly crosswalk of Fifth avenue, with granite-block pavement, and laying crosswalks at the intersecting and terminating avenues, where required.
- No. 6. PAVING ONE HUNDRED AND THIRD STREET, from First to Second avenue, with granite-block pavement, with a foundation of broken stone, thoroughly rolled, and laying crosswalks at the terminating avenues, where required.
- No. 7. PAVING ONE HUNDRED AND THIRTY-THIRD STREET, from Seventh to Eighth avenue, with granite-block pavement, and laying crosswalks at the terminating avenues, where required.
- No. 8. LAYING CROSSWALKS ON BOTH SIDES OF SIXTH AVENUE across the intersecting streets, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street, where not already laid.

Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested, it shall distinctly state that fact. That it is made without any connection with any other person making an estimate for the same work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation is directly or indirectly interested in the estimate or in the work to which it relates or in the profits thereof.

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the national banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

THE COMMISSIONER OF PUBLIC WORKS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained for regulating and grading, at Room 5; and for paving, at Room 8, No. 31 Chambers street.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, November 22, 1884.

PUBLIC NOTICE IS HEREBY GIVEN THAT a petition of the property-owners, with map and plan for changing the grade of "Fifty-fifth street, from Avenue A to East river," is now pending before the Common Council.

All persons interested in the above change of grade, and having objections thereto, are requested to present the same in writing to the undersigned at his office on or before the 6th day of December, 1884.

The maps showing the present and proposed grades can be seen at Room 7, No. 31 Chambers street.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, November 21, 1884.

TO ILLUMINATING GAS MANUFACTURERS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, for furnishing illuminating gas for lighting the Public Markets, Armories, Buildings, and Offices of the City of New York, or any of them, for the period from January 1, 1885, to December 31, 1885, both days inclusive, will be received at this office until Friday, December 5, 1884, at 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department and read, for:

- Washington Market.
Catharine " "
Fulton " "
Essex " "
Centre " "
Clinton " "
Union " "
Tompkins Market.
Jefferson " "
First District Police Court.
Second " "
Third " "
Fourth " "
Fifth " "
First District Civil Court.
Second " "
Fourth " "
Fifth " "
Sixth " "
Eighth " "
Ninth " "
Tenth " "
Clock, Third District Court-house Tower.
Armory, Seventh Reg. ment.
" Eighth " "
" Ninth " "
" Eleventh " "
" Twelfth " "
" Twenty-second Regiment.
" Sixty-ninth " "
" Seventy-first " "
" First Battery Artillery.
" Second " "
Court of Special Sessions.
New Court-house.
Brown-stone (Court-room) Building.
City Hall.
Corporation Counsel's Office.
Corporation Attorney's Office.
Receiver of Taxes' Office.
Offices of Department of Public Works.
Offices of Department of Taxes.
Office of Assessment Commission.
County Jail.
Rivington street Water Yard.
Repair Shop of Water Purveyor, Thirtieth street.
Repair Shop of Water Purveyor, Eighty-third street.
Repair Shop of Water Purveyor, One Hundred and Twenty-ninth street.
South Gate-house.
Engine-house of High Water Service at High Bridge.
Engine-house of High Water Service at Ninety-eighth street.
Public Bath, Battery.
" Gouverneur slip, E. R.
" Duane street, N. R.
" foot of Fifth street, E. R.
" Nineteenth street, N. R.
" Horatio street, N. R.
" Twenty-seventh street, N. R.
" Thirty-seventh street, E. R.
" Fifty-first street, N. R.
" One Hundred and Twelfth street, E. R.
" Harlem River.
Photometrical Room, Grand street and Bowery.
" Seventy-ninth street.

Or any other public building or office in which gas may be required during the aforesaid term.

Any person making an estimate for the above-mentioned supplies shall furnish the same in a sealed envelope at said office, at or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

The gas shall have an illuminating power of not less than sixteen sperm candles when tested on the improved form of the Bunsen Photometer, by a Sugg-Letheby 15-hole argand burner, calculated on a consumption of five cubic feet of gas per hour. The regular daily tests however will be made with a burner that will obtain from the gas the greatest amount of light, and practicable for use by the consumer and consuming at the rate of five cubic feet of gas per hour. The testing candle shall be of sperm of six to the pound, and consuming, as near as possible, one hundred and twenty grains of spermaceti per hour, and no candle shall be used for testing which consumes less than one hundred and fourteen or more than one hundred and twenty-six grains of spermaceti per hour. And as regards purity, the gas shall be free, within limits not injurious to the public health, from ammonia, sulphuretted hydrogen, and other sulphurous and noxious compounds.

Bidders are required to state in their estimates the several markets, armories, buildings, and offices to which they propose to furnish gas in accordance with the terms, conditions and specifications contained herein, and in the proposed form of contract, and the illuminating power of the gas they propose to furnish.

Bidders are also required to state one definite and distinct price for each thousand cubic feet of gas furnished (whether the quantity be more or less) to each or any of the public markets, armories, buildings, and offices of the city, and this price must be written out in full, and also inserted in figures.

Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested, it shall distinctly state that fact. That it is made without any connection with any other person making an estimate for the same work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation is directly or indirectly interested in the estimate or in the work to which it relates or in the profits thereof.

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

The amount of security required is \$20,000, but the same may be reduced at the option of the parties of the first part if an award is made warranting a less amount of security.

No estimate will be considered unless accompanied by either a certified check upon one of the national banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Blank forms of bids or estimates, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired can be obtained at the office of the Superintendent of Lamps and Gas, Room 11, No. 31 Chambers street.

The Commissioner of Public Works reserves the right to reject all proposals, if in his judgment the same may be for the best interests of the city.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, NO. 31 CHAMBERS ST.,
NEW YORK, NOV. 18, 1884.

PUBLIC NOTICE IS HEREBY GIVEN THAT a petition of the property-owners, with map and plan, for changing the grade of "Tenth avenue, from One Hundred and Thirty-sixth to One Hundred and Thirty-ninth street," is now pending before the Common Council.

All persons interested in the above change of grade, and having objections thereto, are requested to present the same in writing to the undersigned at his office on or before the 2d day of December, 1884.

The maps showing the present and proposed grades can be seen at Room 7, No. 31 Chambers street.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, November 17, 1884.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until Saturday, November 29, 1884, at 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department and read, for the following:

- No. 1. SEWER IN EIGHTH AVENUE, between One Hundred and Fourteenth and One Hundred and Sixteenth streets.
- No. 2. SEWER IN KINGSBRIDGE ROAD, between One Hundred and Fifty-fifth and One Hundred and Fifty-sixth streets.
- No. 3. SEWER IN SIXTY-SIXTH STREET, between Eighth and Ninth avenues.
- No. 4. RECEIVING-BASINS ON THE EAST SIDE OF NINTH AVENUE, opposite Seventy-eighth, Seventy-ninth and Eightieth streets; and alterations and improvements to basins on the northeast corner of Seventy-seventh street and southeast corner of Eighty-first street and Ninth avenue.
- No. 5. REGULATING AND GRADING FOURTH AVENUE, between the northern curb-line of Ninety-seventh street and the southerly curb-line of One Hundred and Second street.
- No. 6. REGULATING AND GRADING THE SIDEWALKS IN EIGHTY-FIFTH STREET, from Ninth to Tenth avenue, and setting curb-stones and flagging sidewalks therein.
- No. 7. REGULATING AND GRADING NINETY-NINTH STREET, from Eleventh avenue to the east line of Riverside Drive, and setting curb-stones and flagging sidewalks therein.
- No. 8. REGULATING AND GRADING ONE HUNDRED AND FORTY-FIRST STREET, from Tenth avenue to Diagonal avenue, and setting curb-stones and flagging sidewalks therein.
- No. 9. LAYING AN ADDITIONAL COURSE OF FLAGGING four feet wide on the SIDEWALKS OF SIXTH AVENUE, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street.
- No. 10. PAVING SEVENTY-THIRD STREET, from Ninth avenue to a line about two hundred and twenty-five feet west of Eighth avenue, with granite-block pavement, and laying crosswalks at the intersecting streets and avenues where required.
- No. 11. PAVING EIGHTY-SECOND STREET, from Eighth to Ninth avenue, with granite-block pavement, with a foundation of broken stone thoroughly rolled.

Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested, it shall distinctly state that fact. That it is made without any connection with any other person making an estimate for the same work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation is directly or indirectly interested in the estimate or in the work to which it relates or in the profits thereof.

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties

for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested.

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

No estimate will be considered unless accompanied by either a certified check upon one of the national banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

THE COMMISSIONER OF PUBLIC WORKS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR ANY PARTICULAR WORK IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained for sewers, at Room 8; for regulating and grading, at Room 5; paving, at Room 1, No. 31 Chambers street.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK, NOV. 1, 1884.

PUBLIC NOTICE IS HEREBY GIVEN TO property-owners of the City of New York that, by the New York City Consolidated Act of 1882, among other matters relating to Croton water rates and affecting all properties liable for Croton water charges, is embraced the following, in "Title 2, Duties and Powers of the Department of Public Works as to Procuring and Distributing Water":

§ 350. The Commissioner of Public Works shall, from time to time, establish scales of rents, * * * * * Such rents shall be collected from the owners or occupants of all such buildings, respectively, which shall be situated upon lots adjoining any street or avenue in said city in which the distributing water-pipes are or may be laid, and from which they can be supplied with water, said rents shall become a charge and lien upon such houses and lots, respectively, as provided by law.

It becomes my duty to state that on and after the first day of April, 1883, all extra charges, such as steam-engines, bakeries, barbers, bathing-tubs, boarding-houses, boarding-schools, building purposes, horses, horse-troughs, hotels, porter-houses, taverns, etc., printing offices, stone cutting or dressing, slaughter-houses, dyeing, water-closets and urinals, laundries, restaurants, soda fountains, extra families, oyster and coffee saloons, water by meter measurement, meters and meter setting, and all other purposes for which the use of Croton water is chargeable according to law, are liens, and unless paid on or before the 30th day of April next must be returned to the Clerk of Arrears, with the amount due on each lot.

HUBERT O. THOMPSON,
Commissioner of Public Works.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED BY the School Trustees of the Twelfth Ward, at the Hall of the Board of Education, corner of Grand and Elm streets, until Thursday, the 11th day of December, 1884, and until 4 o'clock P. M. on said day, for erecting an Addition to Grammar School-house No. 43, on the north side of West One Hundred and Twenty-ninth street.

Proposals will be received *only* for the entire work and materials required for the erection of the building, and must be indorsed "Proposals for the Erection of a School-house on West One Hundred and Twenty-ninth street, in the Twelfth Ward."

Sealed proposals will also be received at the same place and time for iron stairways, etc., at Grammar School-house No. 57, on East One Hundred and Fifteenth street, between Third and Lexington avenues.

Sealed proposals will also be received at the same place and time for alterations at Grammar School-house No. 68, on West One Hundred and Twenty-eighth street, between Sixth and Seventh avenues.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained, at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence, and place of business on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

No proposal will be considered from persons whose character or antecedent dealings with the Board of Education render their responsibility doubtful.

The Trustees reserve the right to reject any or all of the proposals submitted.

ANDREW L. SOULARD,
DAVID H. KNAPP,
CHARLES CRARY,
JOHN WHALEN,
G. W. DEBEVOISE,

Board of School Trustees, Twelfth Ward.

Dated New York, November 26, 1884.

SEALED PROPOSALS WILL BE RECEIVED AT the Hall of the Board of Education, corner of Grand and Elm streets, by the School Trustees of the Twenty-third Ward, until 9½ o'clock A. M., on Thursday, the 11th day of December, 1884, for Iron Stairways at Primary Department Grammar School-house No. 60, on Courtland avenue, near One Hundred and Forty-eighth street.

Plans and specifications may be seen, and blanks for proposals, and all necessary information may be obtained, at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence, and place of business on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

No proposal will be considered from persons whose character or antecedent dealings with the Board of Education render their responsibility doubtful.

The Trustees reserve the right to reject any or all of the proposals submitted.

WILLIAM HOGG,
A. FAHS,
L. A. FULLGRAFF,
SAMUEL SAMUELS,
WILLIAM R. BEAL,

Board of School Trustees, Twenty-third Ward.

Dated, New York, November 26, 1884.

SEALED PROPOSALS WILL BE RECEIVED AT the office of the Board of Education, corner of Grand and Elm streets, until MONDAY, the 8th day of December, 1884, at 4 P. M., for supplying for the use of the schools under the jurisdiction of said Board, books, stationery, and other articles required for one year, commencing on the 1st day of January, 1885. City and country publishers of books, and dealers in the various articles required, are notified that preference will be given to the bids of principals, the Committee being desirous that commissions, if any, shall be deducted from the price of the articles bid for. A sample of each article must accompany the bid. A list of articles required, with the conditions upon which bids will be received, may be obtained on application to the Clerk of the Board. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Supplies." The Committee reserve the right to reject any bid if deemed for the public interest.

Dated New York, November 22, 1884.

EDWARD J. H. TAMSEN,
FREDERICK W. DEVOE,
HOSEA B. PERKINS,
HENRY SCHMITT,
DAVID WETMORE,

Committee on Supplies.

SEALED PROPOSALS WILL BE RECEIVED AT the office of the Board of Education, corner of Grand and Elm streets, until MONDAY, the 8th day of December, 1884, at 4 P. M., for printing required by the said Board for the year 1885. Samples of the various documents, etc., required to be printed, may be seen at the office of the Clerk of the Board, where blank forms of proposals may also be obtained. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Printing." Two sureties, satisfactory to said Committee, will be required for the faithful performance of the contract. The Committee reserve the right to reject any bid if deemed for the public interest.

Dated, New York, November 22, 1884.

EDWARD J. H. TAMSEN,
FREDERICK W. DEVOE,
HOSEA B. PERKINS,
HENRY SCHMITT,
DAVID WETMORE,

Committee on Supplies.

SEALED PROPOSALS WILL BE RECEIVED by the School Trustees of the Ninth Ward, at the Hall of the Board of Education, corner of Grand and Elm streets, until Wednesday, the 3d day of December, 1884, and until 9½ o'clock A. M. on said day, for altering and fitting up the building No. 626 Washington street, for the use of Primary School No. 7.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained, at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street.

The party submitting a proposal and the parties proposing to become sureties must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

No proposal will be considered from persons whose character or antecedent dealings with the Board of Education render their responsibility doubtful.

The Trustees reserve the right to reject any or all of the proposals submitted.

CHARLES S. WRIGHT,
JOHN S. SCULLY,
GEORGE B. LAWTON,
GEORGE E. HORNE,
JAMES A. SEAMAN,

Board of School Trustees, Ninth Ward.

Dated New York, November 19, 1884.

SEALED PROPOSALS WILL BE RECEIVED AT the Hall of the Board of Education, corner of Grand and Elm streets, by the School Trustees of the Twenty-third Ward, until 4 o'clock P. M. on Monday, the 1st day of December, 1884, for erecting an addition to Grammar School building No. 61, on Third avenue, near One Hundred and Sixty-ninth street.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained, at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

Proposals will be received *only* for the entire work and materials required for the erection of the building, and must be indorsed, "Proposals for the Erection of a School-house on Third avenue, in the Twenty-third Ward."

The party submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence and place of business on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

No proposal will be considered from persons whose character or antecedent dealings with the Board of Education render their responsibility doubtful.

The Trustees reserve the right to reject any or all of the proposals submitted.

WILLIAM HOGG,
A. FAHS,
L. A. FULLGRAFF,
SAMUEL SAMUELS,
WILLIAM R. BEAL,

Board of School Trustees, Twenty-third Ward.

Dated New York, November 17, 1884.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE.

TO CONTRACTORS.

PROPOSALS FOR GROCERIES.

SEALED BIDS OR ESTIMATES FOR FURNISHING GROCERIES.

5,000 pounds Dairy Butter; sample on exhibition Friday, December 5, 1884.

500 pounds best quality kettles rendered Leaf Lard.

2,700 pounds Rio Coffee.

4,000 pounds Hominy (including packages)

2,000 pounds Granulated Sugar.

1,000 pounds Crushed Sugar.

1,500 pounds Coffee Sugar.

12,000 pounds Hard Soap.

1,200 pounds Chicory.

33,000 Fresh Eggs, all to be candled.

500 barrels good, sound Irish Potatoes, to weigh 168 pounds net per barrel, to be delivered at Blackwell's Island.

50 barrels Crackers.

10 barrels Vinegar.

12 dozen Sea Foam.

20 dozen Canned Corn, 2 pounds.

20 dozen Canned Peaches, 3 pounds.

8 dozen Canned Peas, 2 pounds.

12 dozen Canned Peas, 3 pounds.

100 quins prime quality Grand Bank Codfish, to average not less than 5 pounds, to be delivered as required in boxes of four quins each.

700 gallons Molasses.

100 bags Coarse Meal (100 pounds each).

100 bags Bran (50 pounds each).

—will be received at the office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M., of Saturday, December 6, 1884. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

No bid or estimate will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the contract will be made as soon as practicable after the opening of the bids.

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, in the penal amount of fifty (50) per cent. of the estimated amount of the contract.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the NATIONAL BANKS of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York, as liquidated damages for such neglect or refusal; but, if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept, but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

The quality of the articles, supplies, goods, wares, and merchandise must conform in every respect to the samples of the same respectively at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

Bidders will state the prices for each article, by which the bids will be tested.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, issued on the completion of the contract, or from time to time, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instruction of the Commissioners of Public Charities and Correction.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department.

Dated New York, November 24, 1884.

JACOB HESS,
HENRY H. PORTER,
THOMAS S. BRENNAN,

Commissioners of the Department of Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE.

TO CONTRACTORS.

PROPOSALS FOR THE EQUIPMENT OF AN INCANDESCENT ELECTRIC LIGHT PLANT ON WARD'S ISLAND

will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until 9.30 o'clock A. M., of Friday, December 12, 1884. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Electric Light on Ward's Island," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Each bidder must give the location and state the name of the purchaser where an Incandescent Electric Light Plant of the system bid for has been in successful operation for six months or more prior to the date of his bid. If the Plant designated in said bid shall not be deemed satisfactory by the Board of Public Charities and Correction, the bid will be rejected.

The award of the contract will be made as soon as practicable after the opening of the bids.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract and guarantee the successful working of the Plant and system accepted, for six months after the completion of the contract for the equipment of said Plant or system, by his or their bond, with two sufficient sureties, each in the penal amount of ten thousand (\$10,000) dollars.

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein; and if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance and for the successful working of the said Plant or system for the period of six months from the date of the completion thereof; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall neglect or refuse, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and be retained by the City of New York as liquidated damages for such neglect or refusal; but, if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept, but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation; and the contract will be readvertised and relet as provided by law.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, issued on the completion of the contract or from time to time, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instruction of the Commissioners of Public Charities and Correction.

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department.

Dated New York, November 17, 1884.

JACOB HESS,
HENRY H. PORTER,
THOMAS S. BRENNAN,

Commissioners of the Department of Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
COMMISSIONER'S OFFICE,
NEW YORK, November 26, 1884.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burial of strangers or unknown persons who may die in any of the public institutions of the City of New York," the Commissioners of Public Charities and Correction report as follows:

At Workhouse, Blackwell's Island—Mary Martin; aged 56 years. Committed May 23, 1884.

At Lunatic Asylum, Blackwell's Island—Mary Hickey; aged 45 years; 5 feet 1 inch high; dark hair, blue eyes. Admitted July 30, 1879.

At Homeopathic Hospital, Ward's Island—Cornelius O'Connell; aged 26 years; 6 feet 3 inches high; gray eyes, brown hair. Had on when admitted brown overcoat, blue coat, dark striped pants, gaiters, black cap.

Robert McMahon; aged 35 years; 5 feet 10 inches high; blue eyes; brown hair. Had on when admitted black coat, black pants, blue check jumper, brogan shoes, black derby hat.

At Randall's Island Hospital—John Driscoll; aged 22 years; 3 feet 1 inch high; blue eyes; brown hair. Nothing known of their friends or relatives.

By order.

G. F. BRITTON,
Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, NOV. 14, 1884.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burial of strangers or unknown persons who may die in any of the public institutions of the City of New York," the Commissioners of Public Charities and Correction report as follows:

At Lunatic Asylum, Blackwell's Island—Eliza Smith or Mooney; aged 45 years; 5 feet 2 inches high; gray hair; blue eyes.

At Workhouse, Blackwell's Island—Bidget Mooney; aged 60 years; committed August 27, 1884.

At Homeopathic Hospital, Ward's Island—Sarah Walker; aged 63 years; 4 feet 11 inches high; gray eyes and hair. Had on when admitted gray dress, light woolen shawl, slate-colored cloak, laced shoes, black straw hat.

Patrick Kearns; aged 49 years; 5 feet 5 inches high; gray eyes; brown hair. Had on when admitted blue coat, dark mixed vest, black pants, gaiters, black derby hat.

Philip Campbell; aged 51 years; 5 feet 6 inches high; gray eyes; sandy hair. Had on when admitted black coat, white duck overalls, check jumper, laced shoes; black derby hat.

Nothing known of their friends or relatives.

By order.

G. F. BRITTON,
Secretary.

NOTICE

OFFICE OF THE COMMISSIONER OF JURORS,
NEW COUNTY COURT-HOUSE,
NEW YORK, June 1, 1883.

GEORGE CAULFIELD,
Commissioner of Jurors,
Room 17, New County Court-house

Third—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the Twenty-third Ward of the City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point in the northerly line or side of One Hundred and Thirty-fifth street, distant about one hundred and one and $\frac{1}{2}$ feet (101.37') westerly from the intersection of the northerly line and side of One

Each bid must be verified by the oath of the party making the same, that the several matters therein stated are true, and must be accompanied by a certified check upon a National or State Bank of the City of New York, drawn to the order of the Comptroller of the City of New York, for an amount not less than five per cent. of the amount of the security required for the faithful performance of the contract. Such check must not be inclosed with the bid or proposal, but must be delivered to the Aqueduct Commissioners, or to their secretary, for delivery to the Comptroller. All deposits, except those of the successful bidders, will be returned by the Comptroller to the persons making the same, within three days after the contracts are awarded. If the successful bidders shall neglect or refuse to execute the contract within ten days after notice of the award to them, the amount of their deposits will be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal, pursuant to the provisions of section 29 of chapter 490 of the Laws

JAMES W. McCULLOH,
Secretary.

S. HASTINGS GRANT,
Comptroller.

S. HASTINGS GRANT,
Comptroller.

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XII—NUMBER 3,502.

NEW YORK, SATURDAY, NOVEMBER 29, 1884.

SUPPLEMENT.



FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending September 30, 1884.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, October 13, 1884.

Hon. S. HASTINGS GRANT, Comptroller:

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending September 30, 1884.

Very respectfully,

WILLIAM J. LYON, Auditor of Accounts.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, October 13, 1884.

Hon. FRANKLIN EDSON, Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending September 30, 1884.

Very respectfully,

S. HASTINGS GRANT, Comptroller.

APPROPRIATION ACCOUNTS (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11619	1884.			
12500	July 8	Edward Brodie.....	(Chap. 335, Laws of 1873.) Legislative documents, Voucher, June, 1884.....	\$50 00
13219	18	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, " ".....	12 50
14495	31	R. P. H. Abell.....	Postage, Voucher, July, 1884.....	18 72
	Aug. 26	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, Voucher, August, 1884.....	12 50
		Total.....		\$93 72

Contingencies—Clerk of the Common Council.

11620	July 8	James Watson.....	(Chap. 335, Laws of 1873.) Furnishing Daily Herald, Voucher, June, 1884.....	\$3 12
11867	10	S. Beeching.....	Newspapers, Voucher, June, 1884.....	29 48
		Total.....		\$32 60

Salaries—Common Council.

13276	July 31	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Board of Aldermen, July, 1884:	
		Services, President.....	\$250 00	
		Thomas Cleary.....	Alderman.....	166 66
		Robert E. De Lacy.....	".....	166 66
		Charles Dempsey.....	".....	166 66
		Michael Duffy.....	".....	166 66
		Patrick Farley.....	".....	166 66
		Frederick Finck.....	".....	166 66
		Ludolph A. Fullgraff.....	".....	166 66
		Patrick Kenney.....	".....	166 66
		Hugh J. Grant.....	".....	166 66
		Henry W. Jaehne.....	".....	166 66
		William H. Miller.....	".....	166 66
		Francis McCabe.....	".....	166 66
		Michael F. McLoughlin.....	".....	166 66
		Arthur J. McQuade.....	".....	166 66
		John C. O'Connor, Jr.....	".....	166 66
		John O'Neil.....	".....	166 66
		James Pearson.....	".....	166 66
		Charles H. Reilly.....	".....	166 66
		Thomas Rothman.....	".....	166 66
		Henry L. Sayles.....	".....	166 66
		Thomas Sheils.....	".....	166 66
		Charles B. Waite.....	".....	166 66
		Louis Wendel.....	".....	166 66
13277		Moor Falls, Paymaster.....	Pay-roll, Clerks, Board of Aldermen, July, 1884:	
		Services, Clerk.....	\$416 66	
		Francis J. Twomey.....	Deputy Clerk.....	187 50
		Maurice F. Holahan.....	General Clerk.....	108 33
		William H. Moloney.....	1st Assistant Clerk.....	187 50
		Richard E. Mott.....	".....	187 50
		Dey Folk.....	Index Clerk.....	100 00
		Andrew De Witt.....	Journal Clerk.....	75 00
		Jacob H. Forshay.....	Messenger.....	83 33
		Charles E. Bacon.....	Librarian.....	83 33
		W. R. W. Chambers.....	Sergeant-at-Arms.....	83 33
		John J. Lenton.....	Clerk to Committees.....	75 00
		Thomas Carroll.....	Assistant Journal Clerk.....	75 00
		Richard Castell.....	Recording Clerk.....	75 00
		Michael J. Goodwin.....	Assistant Recording Clerk.....	75 00
		Thomas Caslin.....	Assistant Messenger.....	75 00
14603	Aug. 30	Moor Falls, Paymaster.....	Pay-roll, Board of Aldermen, August, 1884:	
		Services, President.....	\$250 00	
		Thomas Cleary.....	Alderman.....	166 66
		Robert E. De Lacy.....	".....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14603	1884. Aug. 30	Charles Dempsey.....	Services, Alderman.....	\$166 66
		Michael Duffy.....	".....	166 66
		Patrick Farley.....	".....	166 66
		Frederick Finck.....	".....	166 66
		Ludolph A. Fullgraff.....	".....	166 66
		Patrick Kenney.....	".....	166 66
		Hugh J. Grant.....	".....	166 66
		Henry W. Jaehne.....	".....	166 66
		William H. Miller.....	".....	166 66
		Francis McCabe.....	".....	166 66
		Michael F. McLoughlin.....	".....	166 66
		Arthur J. McQuade.....	".....	166 66
		John C. O'Connor, Jr.....	".....	166 66
		John O'Neil.....	".....	166 66
		James Pearson.....	".....	166 66
		Charles H. Reilly.....	".....	166 66
		Thomas Rothman.....	".....	166 66
		Henry L. Sayles.....	".....	166 66
		Thomas Sheils.....	".....	166 66
		Charles B. Waite.....	".....	166 66
		Louis Wendel.....	".....	166 66
14604		Moor Falls, Paymaster.....	Pay-roll, Clerks, Board of Aldermen, August, 1884:	
		Services, Clerk.....	\$416 66	
		Francis J. Twomey.....	Deputy Clerk.....	187 50
		Maurice F. Holahan.....	General Clerk.....	108 33
		Richard E. Mott.....	1st Assistant Clerk.....	187 50
		Wm. H. Moloney.....	".....	108 33
		Dey Folk.....	Index Clerk.....	100 00
		Andrew De Witt.....	Journal Clerk.....	75 00
		Jacob H. Forshay.....	Messenger.....	83 33
		Charles E. Bacon.....	Librarian.....	83 33
		W. R. W. Chambers.....	Sergeant-at-Arms.....	83 33
		John J. Lenton.....	Clerk to Committees.....	75 00
		Thomas Carroll.....	Assistant Journal Clerk.....	75 00
		Richard Castell.....	Recording Clerk.....	75 00
		Michael J. Goodwin.....	Assistant Recording Clerk.....	75 00
		Thomas Caslin.....	Assistant Messenger.....	75 00
16329	Sept. 30	Moor Falls, Paymaster.....	Pay-roll, Board of Aldermen, September, 1884:	
		Services, President.....	\$250 00	
		Thomas Cleary.....	Alderman.....	166 66
		Robert E. De Lacy.....	".....	166 66
		Charles Dempsey.....	".....	166 66
		Michael Duffy.....	".....	166 66
		Patrick Farley.....	".....	166 66
		Frederick Finck.....	".....	166 66
		Ludolph A. Fullgraff.....	".....	166 66
		Patrick Kenney.....	".....	166 66
		Hugh J. Grant.....	".....	166 66
		Henry W. Jaehne.....	".....	166 66
		William H. Miller.....	".....	166 66
		Francis McCabe.....	".....	166 66
		Michael F. McLoughlin.....	".....	166 66
		Arthur J. McQuade.....	".....	166 66
		John C. O'Connor, Jr.....	".....	166 66
		John O'Neil.....	".....	166 66
		James Pearson.....	".....	166 66
		Charles H. Reilly.....	".....	166 66
		Thomas Rothman.....	".....	166 66
		Henry L. Sayles.....	".....	166 66
		Thomas Sheils.....	".....	166 66
		Charles B. Waite.....	".....	166 66
		Louis Wendel.....	".....	166 66
16330		Moor Falls, Paymaster.....	Pay-roll, Clerks, Board of Aldermen, September, 1884:	
		Services, Clerk.....	\$416 66	
		Francis J. Twomey.....	Deputy Clerk.....	187 50
		Maurice F. Holahan.....	General Clerk.....	108 33
		Richard E. Mott.....	1st Assistant Clerk.....	187 50
		Wm. H. Moloney.....	".....	108 33
		Dey Folk.....	Index Clerk.....	100 00
		Andrew De Witt.....	Journal Clerk.....	75 00
		Jacob H. Forshay.....	Messenger.....	83 33
		Charles E. Bacon.....	Librarian.....	83 33
		W. R. W. Chambers.....	Sergeant-at-Arms.....	83 33
		John J. Lenton.....	Clerk to Committees.....	75 00
		Thomas Carroll.....	Assistant Journal Clerk.....	75 00
		Richard Castell.....	Recording Clerk.....	75 00
		Michael J. Goodwin.....	Assistant Recording Clerk.....	75 00
		Thomas Caslin.....	Assistant Messenger.....	75 00
		Total.....		\$17,349 48

THE MAYORALTY.

Contingencies—Mayor's Office.

11493	July 2	H. C. Taylor.....	(Chap. 335, Laws of 1873.) Expenses, Voucher, June, 1884.....	\$46 00
11494		George Tait.....	Services, ".....	75 00
11755	9	H. C. Taylor.....	Expenses, ".....	39 00
11857		C. W. McCusker.....	Expenses, Voucher, July, 1884.....	28 43
11858		Aug. H. Walsh.....	Newspapers, Voucher, July, 1884.....	31 77
11859		Hamilton Jones.....	Carriage hire, ".....	10 50
11868	10	Mott's Fifth Avenue Stables.....	".....	10 00
12501	18	Metropolitan Telephone and Telegraph Co.....	Use of telephone, ".....	15 00
13286	31	George Tait.....	Services, ".....	75 00
13604	Aug. 5	Henry O. Koenig.....	".....	10 00
13605		Aug. H. Walsh.....	Disbursements, Voucher, August, 1884.....	33 74
13745	7	Hamilton Jones.....	Newspapers, ".....	27 89
13746		C. W. McCusker.....	Disbursements, ".....	21 38
13747		H. C. Taylor.....	".....	14 88
14233	16	David S. White.....	".....	15 00
14249	18	The Metropolitan Telephone and Telegraph Co.....	Use of telephone, ".....	75 00
14391	22	E. McGill.....	Court Journal, January 1, 1884, to January 1, 1885, Voucher, August, 1884.....	2 50
14392		David S. White.....	Disbursements, Voucher, August, 1884.....	7 20
14393		E. McGill.....	Court Journal for 1883, Voucher, August, 1884.....	2 50
14522	28	H. C. Taylor.....	Disbursements, ".....	44 95
14523		Luke F. Corans.....	Services at Albany.....	500 00
14618	31	George Tait.....	Services, Mayor's Marshal's Office, Voucher, August, 1884.....	75 00
15077	Sept. 4	Aug. H. Walsh.....	Disbursements, Voucher, September, 1884.....	25 57
15078		Hamilton Jones.....	Newspapers, ".....	10 48
15079		C. W. McCusker.....	Disbursements, ".....	18 64
15768	17	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, Voucher, September, 1884.....	15 10
15811	18	N. Y. Cab Co. (Limited).....	Carriage hire, ".....	12 00
15888	20	Joseph Mackey.....	Subscription to Mackey's A B C Guide, Voucher, September, 1884.....	6 00
16110	25	H. C. Taylor.....	Disbursements, Voucher, September, 1884.....	47 40
		Total.....		\$1,232 76

Salaries—Mayor's Office.

13267	July 31	Franklin Edson.....	(Chap. 335, Laws of 1873.) Services, Mayor, July, 1884.....	\$833 33
13268		Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, July, 1884:	
		Services, Chief Clerk.....	\$208 33	
		Aug. H. Walsh.....	Secretary.....	208 33
		Wm. E. Lucas.....	Clerk.....	125 00
		C. G. Crocker.....	".....	40 00
		Henry T. Edson.....	".....	83 33
		M. W. Brown.....	Messenger.....	208 33
		George A. McDermott.....	First Marshal.....	208 33
		George W. Brown, Jr.....	Second Marshal.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13273	1884. July 31	Moor Falls, Paymaster..... Martin T. McMahon..... Alfred Vredenburgh..... Ira B. Betts..... Ansel E. Parkhurst..... Thomas C. Smith..... Benjamin Drake..... Michael T. Daly..... Isaac Evans..... Louis N. Hart..... Charles A. Bruning..... Charles Fowler..... Thomas P. McEvoy..... George H. Briggs..... Charles W. Welsh..... Christopher A. Farrell.....	Pay-roll, Bureau of Receiver of Taxes, July, 1884 : Services, Receiver of Taxes..... " Deputy..... " Cashier..... " Assistant Cashier..... " Cashier's Clerk..... " Interest Clerk..... " Assistant Interest Clerk..... " Adjustment Clerk..... " Recording Clerk..... " Bill Clerk..... " "..... " "..... " "..... " "..... " Messenger.....	\$333 33 270 83 166 66 108 33 100 00 116 65 116 65 133 33 108 33 100 00 100 00 100 00 100 00 100 00 83 33
13274		Moor Falls, Paymaster..... Artemas S. Cady..... Charles P. Chipp..... Daniel J. Scully..... Charles Faas..... Edward Minnaugh..... Denis S. Griffin..... Michael F. Burke..... Frank A. O'Donnell..... Timothy Daly..... William L. Mott..... Edward J. Montague..... William O'Connell..... Clifford E. Kitchell..... Fred. A. Leven..... James W. Dikeman..... Robert J. Quinlan..... Emanuel Loewenstein..... Thomas C. Burns..... Lawrence Langan..... Adam Effer.....	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., July, 1884 : Services, Collector of Assessments and Clerk of Arrears..... Services, Bookkeeper..... " Assistant Bookkeeper..... " Cashier..... " Interest Clerk..... " Apportionment Clerk..... " Redemption Clerk..... " Assessment Clerk..... " Recording Clerk..... " "..... " "..... " 1st Bill Clerk..... " Bill Clerk..... " "..... " "..... " "..... " Special and Temporary Service..... " Assistant Apportionment Clerk..... " Messenger..... " ".....	\$291 66 150 00 108 33 108 33 100 00 133 33 108 33 116 66 100 00 100 00 100 00 116 66 100 00 100 00 100 00 100 00 100 00 100 00 50 00 75 00 75 00
13433	Aug. 1	Moor Falls, Paymaster..... Francis Tones..... Sigmund Wise..... Graham McAdam..... William A. Marshall..... Samuel C. Holmes..... Peter Farrell..... Lewis Schoonmaker..... Daniel Williams..... John M. Seaman..... George W. Creighton..... John W. Kettleman.....	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, July, 1884 : Services, Collector of City Revenues and Superintendent of Markets..... Services, Deputy Collector City Revenues..... " Chief Clerk..... " Bookkeeper..... " Deputy Collector City Revenues..... " "..... " "..... " "..... " "..... " "..... " "..... Services, Clerk of Washington and West Washington Markets.....	\$291 66 187 50 166 66 125 00 100 00 104 16 104 16 104 16 104 16 83 33 104 16 125 00
14602	30	S. Hastings Grant.....	Services, Comptroller, August, 1884.....	1,495 79
14620		Moor Falls, Paymaster..... Richard A. Storrs..... Osborne MacDaniel..... Henry J. Storrs..... James Loder Raymond..... Isaac S. Barrett..... Joseph Haag..... George P. Williams..... William Steele..... Charles H. Stocking..... Jonathan D. Harris..... Julius C. Lully..... John M. C. Frolich..... Alfred J. Dickerson..... Charles A. Jenks..... Andrew Eadie..... Eugene E. McLean..... Wakeman H. Dikeman..... James J. Sullivan..... William S. Rockwell..... E. Grant Marsh..... Edward O'H. Jervois..... Thomas J. McNamara..... Oliver C. Gardiner..... Albert Storer..... Abram R. Merlette..... Edwin C. Clarke..... Patrick Mallon..... Robert Adams..... Edward Lynch..... Edward McGowan..... John Fitzgerald..... Emma Collard.....	Pay-roll, Comptroller's Office, August, 1884 : Services, Deputy Comptroller..... " Assistant Deputy Comptroller..... " Chief Clerk..... " Special and Temporary Service..... " General Bookkeeper..... " 1st Assistant Bookkeeper..... " 2d "..... " 3d "..... " 4th "..... " Bookkeeper's Clerk..... " "..... " "..... " Recording Clerk..... " "..... " "..... " Engineer and Real Estate Clerk..... " Stock and Bond Clerk..... " Assistant Stock and Bond Clerk..... " Coupon Clerk..... " Contract Clerk..... " Engrossing Clerk..... " "..... " "..... " Special and Temporary Service..... " "..... " Keeper Record Room..... " Doorkeeper..... " Messenger..... " "..... " Janitor..... " Watchman..... " Temporary Stenographer.....	\$500 00 333 33 229 16 125 00 291 66 150 00 150 00 133 33 104 16 104 16 104 16 116 66 116 66 116 66 200 00 250 00 133 33 100 00 125 00 100 00 100 00 100 00 100 00 100 00 104 00 116 66 75 00 66 66 58 33 83 33 66 66 44 28
14621		Moor Falls, Paymaster..... Wm. J. Lyon..... David E. Austen..... Reeves E. Selmes..... Stephen Angell..... Amos Dodge..... D. A. Schierenbeck..... Frederick J. Brettman..... Edwin Wilson..... Arthur L. Brigham..... John F. Gouldsbury..... William L. Oakley..... Michael Meehan..... John P. Corish..... Timothy A. Fay..... Charles A. Clark..... George Y. Whitson..... Moor Falls..... Christian Classen..... David J. Van Winkle..... Thomas S. Prior..... Eugene Conkling..... Jacob E. Bacon..... William R. P. Van Pelt.....	Pay-roll, Auditing Bureau, August, 1884 : Services, Auditor of Accounts..... " Deputy Auditor of Accounts..... " Law Clerk..... " Examiner of Claims..... " "..... " Examiner's Clerk..... " "..... " "..... " Register of Claims..... " Assistant Register of Claims..... " Warrant Clerk..... " Assistant Warrant Clerk..... " Voucher Clerk..... " Disbursing Clerk..... " Assistant Disbursing Clerk..... " City Paymaster..... " Paymaster's 1st Clerk..... " 2d "..... " 3d "..... " 4th "..... " Inspector..... " Messenger.....	\$291 66 208 33 166 66 187 50 166 66 166 66 116 66 108 33 108 33 133 33 108 33 116 66 83 33 83 33 183 33 108 33 275 00 125 00 116 66 108 33 100 00 91 00 62 50
14638		Moor Falls, Paymaster..... Francis Tones..... Sigmund Wise..... Graham McAdam..... William A. Marshall..... Samuel C. Holmes..... Peter Farrell..... Lewis Schoonmaker..... Daniel Williams..... John M. Seaman..... George W. Creighton..... Michael J. McLoughlin..... Lewis Schoonmaker..... John W. Kettleman.....	Pay-roll, Bureau of Collector of City Revenues and Superintendent of Markets, August, 1884 : Services, Collector of City Revenues and Superintendent of Markets..... Services, Deputy Collector City Revenues..... " Chief Clerk..... " Bookkeeper..... " Deputy Collector City Revenues..... Services, Deputy Collector City Revenues, 1 to 17..... Services, Deputy Collector City Revenues..... " "..... " "..... Services, Deputy Collector City Revenues, 16 to 31..... Services, Deputy Collector City Revenues, 16 to 31..... Services, Clerk, Washington and West Washington Markets.....	\$291 66 187 50 166 66 125 00 100 00 104 16 57 12 104 16 83 33 104 16 43 01 67 74 52 42
14639		Moor Falls, Paymaster..... Artemas S. Cady..... Charles P. Chipp..... Daniel J. Scully..... Charles Faas..... Edward Minnaugh..... Dennis S. Griffin..... Michael F. Burke..... Frank A. O'Donnell..... Timothy Daly..... William L. Mott..... Edward J. Montague..... William O'Connell..... Clifford E. Kitchell..... Frederick A. Leven..... James W. Dikeman..... Robert J. Quinlan..... Emanuel Loewenstein..... Thomas C. Burns..... Lawrence Langan..... Adam Effer.....	Pay-roll, Bureau for Collection of Assessments and Clerk of Arrears, etc., August, 1884 : Services, Collector of Assessments and Clerk of Arrears..... Services, Bookkeeper..... " Assistant Bookkeeper..... " Cashier..... " Interest Clerk..... " Apportionment Clerk..... " Redemption Clerk..... " Assessment Clerk..... " Recording Clerk..... " "..... " "..... " First Bill Clerk..... " Bill Clerk..... " "..... " "..... " "..... " Special and Temporary Service..... " Assistant Apportionment Clerk..... " Messenger..... " ".....	\$291 66 150 00 108 33 108 33 100 00 133 33 108 33 116 66 100 00 100 00 100 00 116 66 100 00 100 00 100 00 100 00 100 00 100 00 50 00 75 00 75 00
				2,037 46
				2,233 30
				1,495 79 833 33
				4,502 35
				3,215 92
				1,486 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14871	1884, Sept. 1	Moor Falls, Paymaster.	Pay-roll, Bureau of Receiver of Taxes, August, 1884:		11654	1884, July 8	Plock & Co.	Six per cent. coupons, due May 1, 1884.	\$15 00
		Martin T. McMahon.	Services, Receiver of Taxes.	\$333 33	11655		Central National Bank.	Seven per cent. coupons, due May 1, 1884.	90 00
		Alfred Vredenburg.	Deputy Cashier.	270 83	11656		A. Lueder.	Seven per cent. coupons, due May 1, 1884.	17 50
		Ira B. Betts.	Cashier.	166 66	11657		Importers & Traders' National Bank.	" " " "	35 00
		Ansel E. Parkhurst.	Assistant Cashier.	108 33	11658		American Exchange National Bank.	Six per cent. coupons, due July 1, 1884.	120 00
		Thomas C. Smith.	Cashier's Clerk.	100 00	11659		American Exchange National Bank.	" " " "	105 00
		Benjamin Drake.	Interest Clerk.	105 37	11660		M. Bruckbauer & Co.	" " " "	30 00
		Michael T. Daly.	Assistant Interest Clerk.	116 66	11661		Simon Borg & Co.	" " " "	90 00
		Isaac Evans.	Adjustment Clerk.	133 33	11662		Baltzer & Lichtenstein.	" " " "	1,035 00
		Louis N. Hart.	Recording Clerk.	108 33	11663		Aug. Belmont & Co.	" " " "	300 00
		Charles A. Bruning.	Bill Clerk.	100 00	11664		Chemical National Bank.	" " " "	1,215 00
		Charles P. McEvoy.	" " "	100 00	11665		" " " "	" " " "	60 00
		George H. Briggs.	" " "	100 00	11666		Clark, Dodge & Co.	" " " "	15 00
		Charles W. Welsh.	" " "	100 00	11667		Drexel, Morgan & Co.	" " " "	60 00
		Christ. A. Farrell.	Messenger.	83 33	11668		First National Bank.	" " " "	825 00
16333		S. Hastings Grant.	Services, Comptroller, September, 1884.	\$2,026 17	11669		Gallatin National Bank.	" " " "	60 00
16347	30	Moor Falls, Paymaster.	Pay-roll, Comptroller's Office, September, 1884:	833 33	11670		Importers & Traders' National Bank.	" " " "	75 00
		Richard A. Storrs.	Services, Deputy Comptroller.	\$500 00	11671		Importers & Traders' National Bank.	" " " "	60 00
		Osborne Macdaniel.	Assistant.	333 33	11672		James G. King's Sons.	" " " "	195 00
		Henry J. Storrs.	Chief Clerk.	220 16	11673		Knauth, Nachod & Kuhne.	" " " "	15 00
		James Loder Raymond.	Special and Temporary Service.	125 00	11674		Kessler & Co.	" " " "	60 00
		Isaac S. Barrett.	General Bookkeeper.	201 66	11675		A. Lueder.	" " " "	45 00
		Joseph Haag.	1st Assistant Bookkeeper.	150 00	11676		Ladenburg, Thalman & Co.	" " " "	480 00
		George P. Williams.	2d " "	150 00	11677		Metropolitan National Bank.	" " " "	120 00
		William Steele.	3d " "	133 33	11678		Plock & Co.	" " " "	3,870 00
		Charles H. Stocking.	4th " "	104 16	11679		S. Sidney Smith, Trustee.	" " " "	60 00
		Jonathan D. Harris.	Bookkeeper's Clerk.	104 16	11680		Elliott Smith, Trustee.	" " " "	60 00
		Julius C. Lully.	" " "	45 13	11681		Edward Sweet & Co.	" " " "	15 00
		J. M. C. Frolich.	" " "	104 16	11682		Geo. H. Smith.	" " " "	75 00
		Alfred J. Dickerson.	Recording Clerk.	116 66	11683		J. Lewis Strahan.	" " " "	90 00
		Charles A. Jenks.	" " "	116 66	11684		Schulz & Ruckgaber.	" " " "	750 00
		Andrew Eadie.	" " "	116 66	11685		Thomas P. Salter.	" " " "	60 00
		Eugene E. McLean.	Engineer and Real Estate Clerk.	200 00	11686		Turner, Manuel & Co.	" " " "	30 00
		Wakeman H. Dikeman.	Stock and Bond Clerk.	250 00	11687		Union Trust Co.	" " " "	1,500 00
		James J. Sullivan.	Assistant Stock and Bond Clerk.	133 33	11688		Vermilye & Co.	" " " "	300 00
		William S. Rockwell.	Coupon Clerk.	100 00	11689		L. Von Hoffman & Co.	" " " "	3,810 00
		E. Grant Marsh.	Contract Clerk.	125 00	11690		Watjen, Toel & Co.	" " " "	30 00
		Edward O'H. Jervois.	Engrossing Clerk.	100 00	11691		Speyer & Co.	Seven per cent. coupons due July 1, 1884.	225 00
		Thomas J. McNamara.	" " "	100 00	11692		Knauth, Nachod & Kuhne.	" " " "	35 00
		Oliver C. Gardiner.	" " "	100 00	11693		Mercantile National Bank.	" " " "	227 50
		Albert Storer.	Special and Temporary Service.	100 00	11694		Speyer & Co.	Six per cent. coupons, due July 1, 1884.	507 50
		Abram R. Merlette.	" " "	104 00	11695		Importers & Traders' National Bank.	" " " "	600 00
		Edwin C. Clarke.	Keeper of Record Room.	116 66	11696		Metropolitan National Bank.	" " " "	310 00
		Patrick Mallon.	Doorkeeper.	75 00	11697		J. & W. Seligman & Co.	" " " "	945 00
		Robert Adams.	Messenger.	66 66	11698		F. Victor & Achelis.	" " " "	180 00
		Edward Lynch.	" " "	58 33	11699		Knauth, Nachod & Kuhne.	" " " "	60 00
		Edward McGowan.	Janitor.	83 33	11700		Heidelberg, Ockelheimer & Co.	" " " "	30 00
		John Fitzgerald.	Watchman.	66 66	11701		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1884.	17 50
		Emma Collard.	Temporary Stenographer.	42 85	11702		Knauth, Nachod & Kuhne.	Six per cent. coupons, due July 1, 1884.	135 00
16348		Moor Falls, Paymaster.	Pay-roll, Auditing Bureau, September, 1884:	4,441 89	11703		A. Iselin & Co.	" " " "	180 00
		William J. Lyon.	Services, Auditor of Accounts.	\$291 66	11704		De Jonge & Co.	" " " "	210 00
		David E. Austen.	Deputy Auditor of Accounts.	208 33	11705		Heidelberg, Ockelheimer & Co.	" " " "	90 00
		Reeves E. Selmes.	" " "	166 66	11706		Hallgarten & Co.	" " " "	780 00
		Amos Dodge.	Examiner of Claims.	166 66	11707		S. Amsinck & Co.	" " " "	195 00
		D. A. Schierenbeck.	" " "	166 66	11708		H. Amy & Co.	" " " "	135 00
		Stephen Angell.	" " "	187 50	11709		Blake Brothers & Co.	" " " "	600 00
		Frederick J. Brettman.	Examiner's Clerk.	116 66	11710		Merchants' National Bank.	" " " "	300 00
		Edwin Wilson.	" " "	108 33	11711		Moran Brothers.	" " " "	15 00
		Arthur L. Brigham.	" " "	108 33	11712		Metropolitan National Bank.	" " " "	45 00
		John F. Gouldsbury.	Register of Claims.	133 33	11713		Ninth National Bank.	" " " "	330 00
		Wm. L. Oakley.	Assistant Register of Claims.	108 33	11714		Turner, Manuel & Co.	" " " "	30 00
		Michael Meehan.	Warrant Clerk.	116 66	11715		Vermilye & Co.	" " " "	210 00
		John P. Corish.	Assistant Warrant Clerk.	83 33	11716		Corn Exchange Bank.	" " " "	210 00
		Charles A. Clark.	Disbursing Clerk.	183 33	11717		M. Fenicke.	" " " "	30 00
		George Y. Whitson.	Assistant Disbursing Clerk.	108 33	11718		Fourth National Bank.	" " " "	960 00
		Moor Falls.	City Paymaster.	275 00	11719		German American Bank.	" " " "	105 00
		Christian Classen.	Paymaster's 1st Clerk.	125 00	11720		Baltzer & Lichtenstein.	Seven per cent. coupons, due May 1, 1884.	17 50
		David J. Van Winkle.	" 2d " "	116 66	11721		National Bank of Commerce.	" " " "	17 50
		Thomas S. Prior.	" 3d " "	108 33	11722		Plock & Co.	Six per cent. coupons, due July 1, 1884.	45 00
		Eugene Conkling.	" 4th " "	100 00	11723		J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1884.	35 00
		Jacob B. Bacon.	Inspector.	91 66	11724		Brown Brothers & Co.	Six per cent. coupons, due July 1, 1884.	480 00
		Wm. R. P. Van Pelt.	Messenger.	62 50	11725		August Belmont & Co.	" " " "	165 00
		Total.		3,133 25	11726		Baltzer & Lichtenstein.	" " " "	90 00
				\$37,032 12	11727		Heidelberg, Ickelheimer & Co.	" " " "	210 00
					11728		First National Bank.	" " " "	660 00
					11729		National Bank of Commerce.	" " " "	1,365 00
					11730		Plock & Co.	" " " "	1,230 00
					11731		Prince & Whately.	" " " "	795 00
					11732		John Paton & Co.	" " " "	75 00
					11733		Schulz & Ruckgaber.	" " " "	405 00
					11734		" " " "	" " " "	15 00
					11735		Watson & Long.	" " " "	30 00
					11736		John Griffin.	" " " "	30 00
					11737		August Belmont & Co.	Seven per cent. coupons, due May 1, 1884.	70 00
					11738		American Exchange National Bank.	Six per cent. coupons, due July 1, 1884.	510 00
					11739		Bank of New York.	" " " "	3,210 00
					11740		" " " "	" " " "	10,155 00
					11741		Importers and Traders' National Bank.	" " " "	30 00
					11742		T. E. Hagemeyer.	" " " "	510 00
					11743		Knauth, Nachod & Kuhne.	" " " "	270 00
					11744		Ladenburg, Thalman & Co.	" " " "	945 00
					11745		L. von Hoffman & Co.	" " " "	5,175 00
					11746		Charles H. Woodruff.	" " " "	30 00
					11747		August Belmont & Co.	" " " "	60 00
					11748		" " " "	" " " "	70 00
					11749		Knauth, Nachod & Kuhne.	Seven per cent. coupons, due May 1, 1884.	35 00
					11750		Mercantile National Bank.	Six per cent. coupons, due July 1, 1884.	585 00
					11751		Speyer & Co.	Seven per cent. coupons, due May 1, 1884.	87 50
					11752		" " " "	Six per cent. coupons, due July 1, 1884.	4,170 00
					11753		Hanover National Bank.	" " " "	360 00
					11754		Heidelberg, Ickelheimer & Co.	" " " "	270 00
					11755		Plock & Co.	" " " "	165 00
					11756		Schulz & Ruckgaber.	" " " "	210 00
					11757		J. & W. Seligman & Co.	" " " "	735 00
					11758		De Jonge & Co.	" " " "	285 00
					11759		E. S. Ballin & Co.	" " " "	285 00
					11760		Ogden Golet.	Interest on 7 per cent. West Farms Bonds, due July 15, 1884.	350 00
					11761		Robert Golet.	Interest on 7 per cent. West Farms Bonds, due July 15, 1884.	350 00
					11762		Peter U. Fowler.	Interest on 7 per cent. West Farms Bonds, due July 15, 1884.	70 00
					11763		Schulz & Ruckgaber.	Six per cent. coupons, due May 1, 1884.	15 00
					11764		Ladenburg, Thalman & Co.	Seven per cent. coupons, due May 1, 1884.	17 50
					11765		G. Amsinck & Co.	Six per cent. coupons, due July 1, 1884.	285 00
					11766		Baltzer & Lichtenstein.	" " " "	1,455 00
					11767		First National Bank.	" " " "	510 00
					11768		Heidelberg, Ickelheimer & Co.	" " " "	60 00
					11769		Importers and Traders' National Bank.	" " " "	135 00
					11770		Knauth, Nachod & Kuhne.	" " " "	285 00
					11771		Lalanc & Grossjean Manufacturing Co.	" " " "	105 00
					11772		Ladenburg, Thalman & Co.	" " " "	510 00
					11773		National Bank of Commerce of New York.	" " " "	3,450 00
					11774		Schulz & Ruckgaber.	" " " "	15 00
					11775		Speyer & Co.	" " " "	165 00
					11776		L. von Hoffman & Co.	" " " "	390 00
					11777		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1884.	17 50
					11778		H. Amy & Co.	Six per cent. coupons, due July 1, 1884.	915 00
					11779		De Jonge & Co.	" " " "	60 00
					11780		Hallgarten & Co.	" " " "	14,670 00
					11781		Merchants' Exchange National Bank.	" " " "	15 00
					11782		Mercantile National Bank.	" " " "	30 00
					11783		Phenix National Bank.	" " " "	45 00
					11784		Watjen, Toel & Co.	" " " "	60 00
					11785		National Park Bank.	" " " "	45 00
					11786		Seventh Ward National Bank.	" " " "	52 50
					11787		National Park Bank.	" " " "	227 50
					11788		Knauth, Nachod & Kuhne.	" " " "	35 00
					11789		Heidelberg, Ickelheimer & Co.	" " " "	17 50
					11790		August Belmont & Co.	" " " "	70 00
					11791		H. Amy & Co.	" " " "	90 00
					11792		Baltzer & Lichtenstein.	" " " "	45 00
					11793		Chemical National Bank.	" " " "	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12464	1884.	De Jonge & Co.	Six per cent. coupons, due July 1, 1884.	\$60 00	13879	1884.	Bank of the Republic.	Seven per cent. coupons, due May 1, 1884.	\$35 00
12465	July 17	Heidelbach, Ickelheimer & Co.	" " " "	150 00	13880	Aug. 9	Speyer & Co.	" " " "	17 50
12466		Importers and Traders' National Bank.	" " " "	270 00	13881		" " " "	Six per cent. coupons, due May 1, 1884.	840 00
12467		Knauth, Nachod & Kuhne.	" " " "	1,665 00	13882		Mercantile National Bank.	" " " "	120 00
12468		National Park Bank.	" " " "	810 00	13883		Ladenburg, Thalman & Co.	" " " "	840 00
12469		Phoenix National Bank.	" " " "	105 00	13884		Knauth, Nachod & Kuhne.	" " " "	345 00
12470		Plock & Co.	" " " "	120 00	13885		Fourth National Bank.	" " " "	930 00
12471		Seventh Ward National Bank.	" " " "	330 00	13886		Brown Brothers & Co.	" " " "	60 00
12472		Schulz & Ruckgaber.	" " " "	105 00	13887		A. Belmont & Co.	" " " "	30 00
12473		J. & W. Seligman & Co.	" " " "	15 00	14059	12	Knauth, Nachod & Kuhne.	Seven per cent. coupons, due July 1, 1884.	70 00
12474	18	L. Von Hoffman & Co.	Seven per cent. coupons, due May 1, 1884.	105 00	14060		" " " "	Six per cent. coupons, due July 1, 1884.	630 00
12475		Knauth, Nachod & Kuhne.	" " " "	140 00	14061		L. Von Hoffman & Co.	" " " "	270 00
12476		Drexel, Morgan & Co.	Six per cent. coupons, due July 1, 1884.	150 00	14062		Plock & Co.	" " " "	165 00
12477		M. A. Grosvenor.	" " " "	60 00	14063		H. Amy & Co.	" " " "	30 00
12478		Knauth, Nachod & Kuhne.	" " " "	60 00	14064	13	Simon Borg & Co.	" " " "	540 00
12479		Mercantile National Bank.	" " " "	60 00	14065		Baltzer & Lichtenstein.	" " " "	195 00
12480		Mechanics' National Bank.	" " " "	570 00	14066		National Park Bank.	" " " "	75 00
12481		Morton, Bliss & Co.	" " " "	780 00	14067		National Park Bank.	" " " "	60 00
12482		Plock & Co.	" " " "	825 00	14068		Schulz & Ruckgaber.	" " " "	75 00
12483		I. & W. Seligman & Co.	" " " "	60 00	14171	15	Eugene Kelly & Co.	May 1, 1884.	30 00
12484		L. Von Hoffman.	" " " "	1,365 00	14172		Speyer & Co.	Seven per cent. coupons, due May 1, 1884.	17 50
12485		Watson & Lang.	" " " "	105 00	14173		Hallgarten & Co.	Six per cent. coupons, due May 1, 1884.	150 00
12486		American Exchange National Bank.	" " " "	17 50	14174		Knauth, Nachod & Kuhne.	" " " "	300 00
12487		Ladenburg, Thalman & Co.	Seven per cent. coupons, due May 1, 1884.	70 00	14175		Eugene Kelly & Co.	" " " "	4,245 00
12488		Bank of North America.	Six per cent. coupons, due July 1, 1884.	60 00	14176		Ladenburg, Thalman & Co.	" " " "	720 00
12489		Hallgarten & Co.	" " " "	45 00	14177		Plock & Co.	" " " "	210 00
12490		Ladenburg, Thalman & Co.	" " " "	2,250 00	14178		Speyer & Co.	" " " "	1,170 00
12491		Mercantile National Bank.	" " " "	195 00	14179		Watson & Lang.	" " " "	30 00
12492		Plock & Co.	" " " "	990 00	14180		Seventh Ward National Bank.	" " " "	60 00
12493		Seventh Ward National Bank.	" " " "	120 00	14257		Chemical National Bank.	" " " "	15 00
12494	19	Mercantile National Bank.	Seven per cent. coupons, due May 1, 1884.	17 50	14258		Heidelbach, Ickelheimer & Co.	" " " "	690 00
12495		Knauth, Nachod & Kuhne.	" " " "	70 00	14259		Knauth, Nachod & Kuhne.	" " " "	135 00
12496		L. Von Hoffman & Co.	Six per cent. coupons, due July 1, 1884.	1,380 00	14260		Mercantile National Bank.	" " " "	30 00
12497		Mercantile National Bank.	" " " "	480 00	14261		National Park Bank.	" " " "	120 00
12498		National Bank of Commerce in New York.	" " " "	900 00	14262		Phoenix National Bank.	" " " "	15 00
12499		Knauth, Nachod & Kuhne.	" " " "	630 00	14321	20	Plock & Co.	" " " "	30 00
12500		Drexel, Morgan & Co.	" " " "	135 00	14322		Speyer & Co.	" " " "	30 00
12501	21	National Park Bank.	Seven per cent. coupons, due May 1, 1884.	105 00	14323		L. Von Hoffman & Co.	" " " "	15 00
12502		Ladenburg, Thalman & Co.	Six per cent. coupons, due July 1, 1884.	210 00	14324		Manhattan Co.	" " " "	300 00
12503		The Importers and Traders' National Bank.	" " " "	315 00	14325		Plock & Co.	" " " "	45 00
12504		Baltzer & Lichtenstein.	" " " "	90 00	14326		Speyer & Co.	" " " "	15 00
12505		Schulz & Ruckgaber.	" " " "	135 00	14327	21	Baltzer & Lichtenstein.	" " " "	105 00
12506		Speyer & Co.	" " " "	105 00	14328		Manhattan Co.	" " " "	35 00
12507		Knauth, Nachod & Kuhne.	Seven per cent. coupons, due May 1, 1884.	192 50	14329		Bank of North America.	" " " "	30 00
12508		Speyer & Co.	" " " "	52 50	14330		Ladenburg, Thalman & Co.	" " " "	60 00
12509		Knauth, Nachod & Kuhne.	" " " "	7,410 00	14331		Mercantile National Bank.	" " " "	45 00
12510		H. Amy & Co.	Six per cent. coupons, due July 1, 1884.	975 00	14332	25	Phoenix National Bank.	" " " "	15 00
12511		Schulz & Ruckgaber.	" " " "	90 00	14333		Hallgarten & Co.	" " " "	90 00
12512		" " " "	" " " "	60 00	14334		Speyer & Co.	" " " "	60 00
12513		" " " "	" " " "	35 00	14335		Ninth National Bank.	" " " "	15 00
12514		Plock & Co.	Seven per cent. coupons, due July 1, 1884.	17 50	14336		Mercantile National Bank.	" " " "	345 00
12515		Baltzer & Lichtenstein.	" " " "	765 00	14337		Laidlaw & Co.	" " " "	60 00
12516		Simon Borg & Co.	Six per cent. coupons, due July 1, 1884.	15 00	14338		H. Amy & Co.	" " " "	30 00
12517		Aug. Belmont & Co.	" " " "	135 00	14339		Baltzer & Lichtenstein.	" " " "	150 00
12518		Bank of North America.	" " " "	150 00	14340		Importers and Traders' National Bank.	" " " "	60 00
12519		The German-American Bank.	" " " "	60 00	14341		Laidlaw & Co.	" " " "	120 00
12520		Heidelbach, Ickelheimer & Co.	" " " "	90 00	14342		Speyer & Co.	" " " "	240 00
12521		Knauth, Nachod & Kuhne.	" " " "	510 00	14343		Eugene S. Ballin & Co.	" " " "	30 00
12522		Morton, Bliss & Co.	" " " "	180 00	14344		Baltzer & Lichtenstein.	" " " "	30 00
12523	23	National Bank of Commerce in New York.	" " " "	150 00	14345		German Exchange Bank.	" " " "	45 00
12524		Plock & Co.	" " " "	750 00	14346		Schulz & Ruckgaber.	" " " "	45 00
12525		Schulz & Ruckgaber.	" " " "	120 00	14347		J. & W. Seligman & Co.	" " " "	30 00
12526		Seventh Ward National Bank.	" " " "	30 00	14348		Knauth, Nachod & Kuhne.	" " " "	105 00
12527		" " " "	" " " "	227 50	14349	30	N. Y. Savings Bank.	Interest on Morrisania Town Bonds, due Sept. 1, 1884.	70 00
12528		" " " "	" " " "	17 50	14350		N. Y. Life Insurance Co.	" " " "	612 50
12529		" " " "	" " " "	17 50	14351		" " " "	" " " "	17 50
12530	25	Mercantile National Bank.	Seven per cent. coupons, due May 1, 1884.	227 50	14352		" " " "	" " " "	87 50
12531		J. & W. Seligman & Co.	" " " "	17 50	14353		" " " "	" " " "	70 00
12532		Brown Bros. & Co.	Six per cent. coupons, due July 1, 1884.	300 00	14354		Morrisania Lodge No. 17, I. O. O. F.	" " " "	35 00
12533		Chemical National Bank.	" " " "	15 00	14355		Nelson Morehouse.	" " " "	17 50
12534		A. Iselin & Co.	" " " "	30 00	14356		Lowe & Watson.	" " " "	70 00
12535		Knauth, Nachod & Kuhne.	" " " "	2,715 00	14357		Mary B. Jaques.	" " " "	87 50
12536		Mechanics' National Bank.	" " " "	30 00	14358		Mariette C. Johnson.	" " " "	52 50
12537		Mercantile National Bank.	" " " "	15 00	14359		Harlem Savings Bank.	" " " "	210 00
12538		Seventh Ward National Bank.	" " " "	30 00	14360		Auguste E. Hawthorne, New York Life Insurance and Trust Co., att'y.	" " " "	17 50
12539		J. & W. Seligman & Co.	" " " "	165 00	14361		Homoeopathic Mutual Life Insurance Co.	" " " "	35 00
12540		W. Watson & A. Lang.	" " " "	75 00	14362		Homoeopathic Mutual Life Insurance Co.	" " " "	35 00
12541		Widmayer & Bothof.	" " " "	75 00	14363		Harlem Savings Bank.	" " " "	227 50
12542		L. Von Hoffman & Co.	" " " "	270 00	14364		Henry R. Hicks.	" " " "	70 00
12543	29	Speyer & Co.	Seven per cent. coupons, due May 1, 1884.	35 00	14365		Cornelia M. Helfenstein.	" " " "	17 50
12544		L. Von Hoffman & Co.	" " " "	70 00	14366		Harlem Savings Bank.	" " " "	87 50
12545		Speyer & Co.	" " " "	17 50	14367		Eliza H. Gorham.	" " " "	17 50
12546		Plock & Co.	" " " "	17 50	14368		Silas D. Gifford.	" " " "	35 00
12547		" " " "	" " " "	52 50	14369		Ogden Goellet.	" " " "	35 00
12548		National Park Bank.	" " " "	35 00	14370		Robert Goellet.	" " " "	35 00
12549		Ladenburg, Thalman & Co.	" " " "	35 00	14371		Mary E. Day.	" " " "	70 00
12550		Knauth, Nachod & Kuhne.	" " " "	35 00	14372		Daniel Curtis Sons.	" " " "	52 50
12551		Bank of North America.	" " " "	140 00	14373		Commercial Fire Insurance Co.	" " " "	17 50
12552		American Exchange National Bank.	Six per cent. coupons, due July 1, 1884.	180 00	14374		Sarah M. Clark.	" " " "	35 00
12553		Baltzer & Lichtenstein.	" " " "	75 00	14375		Citizens' Savings Bank.	" " " "	175 00
12554		Bank of North America.	" " " "	25 00	14376		" " " "	" " " "	245 00
12555		Aug. Belmont & Co.	" " " "	135 00	14377		" " " "	" " " "	280 00
12556		Hallgarten & Co.	" " " "	210 00	14378		E. M. Curtis.	" " " "	70 00
12557		Knauth, Nachod & Kuhne.	" " " "	825 00	14379		Stephen D. Burdett.	" " " "	140 00
12558		Ladenburg, Thalman & Co.	" " " "	2,730 00	14380		Joseph H. Bryan.	" " " "	17 50
12559		Mercantile National Bank.	" " " "	210 00	14381		Miles Beardsley.	" " " "	437 50
12560		National Park Bank.	" " " "	210 00	14382		Josiah Briggs.	" " " "	17 50
12561		Plock & Co.	" " " "	105 00	14383		Caroline C. Banks.	" " " "	17 50
12562		" " " "	" " " "	360 00	14384		Mary H. Burdett, in trust for S. D. Burdett, Jr.	" " " "	35 00
12563		" " " "	" " " "	765 00	14385		John A. Burdett.	" " " "	105 00
12564		Speyer & Co.	" " " "	10,245 00	14386		Abel Abbott.	" " " "	35 00
12565		Union National Bank.	" " " "	60 00	14387		Eliza F. Allen.	" " " "	35 00
12566		L. Von Hoffman & Co.	" " " "	225 00	14388		Francis S. Avery.	" " " "	70 00
12567		S. Hastings Grant, Controller, and Henry B. Laidlaw, Chamberlain.	Interest on Registered Bonds and Stock, due August 1, 1884.	136,878 06	14389		Albany County Savings Bank.	" " " "	87 50
12568		Hallgarten & Co.	Six per cent. coupons, due July 1, 1884.	240 00	14390		Merwin Waller.	" " " "	140 00
12569		Home Bank.	" " " "	225 00	14391		Susan E. Wheeler.	" " " "	17 50
12570		Staten Island Savings Bank.	Interest on West Farms Town Bonds, due August 1, 1884.	1,110 00	14392		Leyman S. Weeks.	" " " "	35 00
12571		Ladenburg, Thalman & Co.	Six per cent. coupons, due July 1, 1884.	1,110 00	14393		S. L. Wilson.	" " " "	52 50
12572	Aug. 4	H. Amy & Co.	Seven per cent. coupons, due May 1, 1884.	2,130 00	14394		J. H. Van Antwerp.	" " " "	875 00
12573		Seventh Ward National Bank.	" " " "	157 50	14395		John D. Thees.	" " " "	35 00
12574		J. & W. Seligman & Co.	" " " "	17 50	14396		Estate of James P. Stanton.	" " " "	350 00
12575		Knauth, Nachod & Kuhne.	" " " "	17 50	14397		Geo. K. Sistar's Sons.	" " " "	17 50
12576		Bank of North America.	" " " "	87 50	14398		James L. Scott.	" " " "	17 50
12577		" " " "	Six per cent. coupons, due July 1, 1884.	1,500 00	14399		Imogene Stuart.	" " " "	52 50
12578		Baltzer & Lichtenstein.	" " " "	165 00	14400		Melinda B. Stuart.	" " " "	70 00
12579		Brown Brothers & Co.	" " " "	180 00	14401		Mary L. Stuart.	" " " "	70 00
12580		Hallgarten & Co.	" " " "	150 00	14402		Estate of Francis E. Pomeroy.	" " " "	35 00
12581		Knauth, Nachod & Kuhne.	" " " "	510 00	14403		N. Y. Savings Bank.	Interest on West Farms Town Bonds, due Sept. 1, 1884.	87 50
12582		" " " "	" " " "	15 00	14404		N. Y. Life Insurance Co.	" " " "	3,342 50
12583		Ladenburg, Thalman & Co.	" " " "	45 00	14405		" " " "	" " " "	105 00
12584		Manhattan Co.	" " " "	90 00	14406		N. Y. Savings Bank.	" " " "	52 50
12585		Morton, Bliss & Co.	" " " "	165 00	14407		N. Y. Life Insurance Co.	" " " "	17 50
12586		Plock & Co.	" " " "	765 00	14408		Martha B. Jones.	" " " "	35 00
12587		Phenix National Bank.	" " " "	90 00	14409		Mariette C. Johnson.	" " " "	52 50
12588		J. & W. Seligman & Co.	" " " "	135 00	14410		Nelson B. Gorham.	" " " "	17 50
12589		" " " "	" " " "	15 00	14411		Birdsey C. Glover.	" " " "	35 00
12590		Schulz & Ruckgaber.	" " " "	60 00	14412		Robert Goellet.	" " " "	1,330 00
12591	5	Seventh Ward National Bank.	Seven per cent. coupons, due May 1, 1884.	60 00	14413		Ogden Goellet.	" " " "	1,347 50
12592		German-American Bank.	Six per cent. coupons, due July 1, 1884.	90 00	14414		Eldridge T. Gerry.	" " " "	1,050 00
12593		Knauth, Nachod & Kuhne.	" " " "	195 00	14415		Homoeopathic Mutual Life Insurance Co.	" " " "	140 00
12594		Ladenburg, Thalman & Co.	" " " "	52					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14730	1884.	Citizens' Savings Bank.....	Interest on West Farms Town Bonds, due Sept. 1, 1884	\$700 00	11607	1884.	Sam'l W. Browne, or E. M. Wright, attorney.....	Judgment, etc., filed June 18, 1884, for costs in action to recover rent for south side Pier, old 51, for quarter due November 1, 1875.....	\$111 06
14731	Aug. 30	E. M. Curtis.....	"	17 50	11691	8	J. J. Little and Wm. J. Damarest, or Jas. R. Maurie, attorneys.....	Judgment, etc., filed June 28, 1884, for stationery for Coroners, July 1, 1881, to March 24, 1884, by P. M. Haverty; assigned to plaintiffs.....	475 12
14732		Miles Beardsley.....	"	1,312 50	11766		Ernest Drevet, or D. A. Levien, Jr., attorney....	Costs on appeal to Court of Appeals in Matter of the People ex rel. Drevet vs. The Board of Fire Commissioners.....	110 06
14733		Caroline C. Banks.....	"	35 00	11767		Ernest Drevet, or D. A. Levien, Jr., attorney....	Costs on appeal to Court of Appeals in Matter of the People ex rel. Drevet vs. The Board of Fire Commissioners.....	69 77
14734		Henry J. Beers.....	"	70 00	11768		Babetta C. Ruckert, or Louis Cohue, attorney.....	Judgment filed June 30, 1884, for damages for personal injuries sustained by falling on the ice in front of No. 280 West Thirty-eighth street, June 4, 1882....	690 34
14735		W. A. Brown.....	"	35 00	11769		Edward Roberts, or William Settle, attorney.....	Judgment against Artemas S. Cady, Clerk of Arrears, etc., filed June 27, 1884, for costs in action to set aside certain leases made by the city as a result of sales of Ward Nos. 11, 16 and 37-42, Block 219, and Ward Nos. 11, 14 and 40-42, Block 220; Ward Nos. 11, 14 and 35-38, Block 307, for non-payment of Croton water taxes for the years 1855 to 1858, inclusive.....	87 48
14736		Miles Beardsley.....	"	70 00	12211		Wm. H. Rickets, or John C. Shaw, attorney.....	Judgment against the Mayor, etc., filed July 3, 1884, in the Court of Common Pleas, for difference for salary as Crier of the Supreme Court, from January 1 to March 31, 1884.....	348 22
14737		Caroline C. Banks.....	"	105 00	12212	14	Michael Shannon, or John E. Curtis, attorney.....	Costs upon judgment against The Mayor, filed June 27, 1884, in the Supreme Court, for recovery of amount deposited as security on bid for contract for paving Seventieth street, from Eleventh avenue to Boulevard; certified to by the Counsel to the Corporation.....	17 63
14738		Elliott M. Beardsley.....	"	17 50	12277		Philip Quinlan, or John H. Strahan, attorney.....	Balance of judgment against The Mayor, etc., filed June 26, 1884, in the Supreme Court, for balance due on Contract No. 4298, for extension of sewers in Forty-fourth and Forty-fifth streets, at the Hudson river, with alterations to existing sewers in Sewerage District No. 2, and excess of inspection, etc....	1,570 70
14739		Eliza U. Benedict.....	"	35 00	12422	16	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York, or Chas. M. Marsh, attorney.....	Judgment against The Mayor, etc., filed in the Court of Common Pleas, for amount appropriated for the plaintiff for year 1880.....	6,012 47
14740		Albany Savings Bank.....	"	87 50	12453		Michael J. Kelly, or Bernard Metzger, attorney.....	Judgment against The Mayor, etc., filed July 14, 1884, in the Supreme Court, for damage resulting to the horse, carriage, harness, etc., by reason of negligence of the city in permitting a dangerous hole to exist in Ninety-seventh street, between Lexington and Third avenues.....	300 00
14741		Albany County Savings Bank.....	"	35 00	12505	18	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York, or Chas. M. Marsh, attorney.....	Judgment against The Mayor, etc., filed July 9, 1884, in the Court of Common Pleas, for amount of statutory appropriation for plaintiff for 1877.....	6,940 79
14742		Eliza F. Allen.....	"	17 50	12579		Jacob Ruppert, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filled July 2, 1884, in the Supreme Court, for amount of an excess of assessment paid by the plaintiff on his property known as Ward Nos. 6, 7, 8, Block 295, for sewers in Eighty-eighth street, between Second and Third avenues, and in Ninety-third street, between Second and Fourth avenues.....	860 47
14743		Marietta S. Adams.....	"	35 00	12742	21	Mary Mercior, individually and as executrix and trustee under the last will and testament of Geo. Mercior, deceased, or F. J. Monssen, attorney.....	Costs upon judgment against The Mayor, etc., and Peter Buhl, filed July 1, 1884, in the Court of Common Pleas, to set aside a sale for unpaid taxes of 1875, and water rents of 1874, on the premises known as Lot No. 28, in Block 342, Nineteenth Ward.....	30 62
14744		Aug. Aymar, or Jose Aymar, attorney.....	"	17 50	12767	22	John Townshend.....	Interest, costs, etc., on judgment against The Mayor, etc., filed in Supreme Court, July 8, 1884, for award to Ward No. 15½, Block 1172, regulating and grading Broadway, from Manhattan to One Hundred and Thirty-third street.....	67 78
14745		Merwin Waller.....	"	52 50	12769		James McCafferty, or Douglas A. Levien, attorney.....	Costs on appeal in the mandamus proceeding, entitled The People ex rel. John Townshend vs. Artemas S. Cady, No. 1, to set aside tax sales for unpaid taxes for 1856 to 1862, inclusive, on lots 5, 6, 7, 8, 57, 58, 59 and 60, Block 1166, Twelfth Ward.....	30 00
14746		Stillman L. Wilson, or Francis P. Marsh, attorney.....	"	35 00	12763		Robert Cushing, or Townsend & Weed, attorneys.....	Judgment against the Mayor, filed July 1, 1884, in the Supreme Court, for the balance of contract price of carving upon the Third Judicial District Court-house and Jail (Jefferson Market Court-house).....	1,800 00
14747		Isaac P. Wheeler.....	"	105 00	12769		James McCafferty, or Douglas A. Levien, attorney.....	Judgment against the Mayor, etc., filed July 12, 1884, in the Supreme Court, for salary as Clerk in the Bureau of the Water Register, from April 18 to September 1, 1875.....	684 29
14748		Lyman S. Weeks.....	"	35 00	12886	25	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York, or Chas. M. Marsh, attorney.....	Judgment against the Mayor, etc., filed July 16, 1884, in the Court of Common Pleas, for statutory appropriation for the last quarter of 1881, and also for appropriation in full for 1882.....	6,258 86
14749		Susan F. Wheeler.....	"	35 00	13888	Aug. 9	A. W. Hearn, or Devlin & Miller, attorneys.....	Costs on appeal to Court of Appeals.....	120 99
14750		Fanny M. Waring.....	"	17 50	14090	13	David Christie, or Moody B. Smith, attorney.....	Judgment, etc., filed August 4, 1884, for refund of assessment.....	51 11
14751		Daniel D. Wright.....	"	17 50	14108		William Austin, or Moody B. Smith, attorney.....	Judgment, etc., filed August 4, 1884, for refund of overpayment on assessment.....	272 72
14752		"	"	17 50	14263	18	John Townshend.....	Costs in action to set aside sale for unpaid assessment.. Judgment, etc., filed August 11, 1884, for damages to schooner "Wm. H. Harrison," caused by collision with tug "Municipal".....	44 00
14753		Martha A. Walters.....	"	70 00	14264		Charles T. Alton, or Alexander & Ash, attorneys.....	Judgment, etc., filed May 8, 1884, for damages for personal injuries.....	3,000 00
14754		Julia M. Van Buren.....	"	17 50	14294	19	Emeline Rapp, or Carrington & Doty, attorneys.....	Costs upon leave to amend answer.....	10 00
14755		Mary H. Timpson.....	"	17 50	14301		Louis G. Branda, or Elliott Sandford, attorney.....	Judgment, etc., filed August 6, 1884, for salary as Foreman Engine Co. No. 7, June 6 to July 6, 1884.....	5,695 93
14756		Margaret Shanahan.....	"	70 00	14353	20	Ernest Drevet, or Douglas A. Levien, attorney.....	Costs in action to vacate assessment.....	10 00
14757		Philo B. Sherwood.....	"	17 50	14399	22	August Belmont, or P. A. Hargous, attorney.....	Judgment, etc., filed June 20, 1884, for balance of claim for advertising during year 1874, in the "Evening Express".....	22,685 12
14758		Julius Raynor.....	"	35 00	14427		Erastus Brooks, or Winsor & Marsh, attorneys.....	Judgment, etc., filed August 15, 1884, for damages for land taken for altering north line of One Hundred and Forty-third street.....	1,291 02
14759		People's Savings Bank of Yonkers, N. Y.....	"	52 50	14524	29	Charles Van Riper and Newbury D. Lawton, or Cyrus Lawton, attorney.....	Judgment, etc., filed August 18, 1884, for damages to bark "Susan L. Campbell," by collision with tug "Municipal".....	96 05
14760		Jos. Peene.....	"	17 50	14841	Sept. 1	John Campbell or James K. Hill, Wing & Shoudy, attorneys.....	Judgment, etc., filed September 1, 1884, for damages to lighter "Carrie," from collision with a scow of the Street Cleaning Department.....	152 62
14761		Charles P. Miller.....	"	17 50	15225		Silas F. Havens, or Louis M. Doscher, attorney.....	Judgment, etc., filed September 3, 1884, for difference of salary as Crier, Supreme Court, April, May and June, 1884.....	271 94
14762		Lucretia Morris.....	"	17 50	15226		William H. Rickets, or John C. Shaw, attorney..	Judgment, etc., filed September 9, 1884, for assessment on Ward 36, Block 172, for regulating, grading, etc., Ninth avenue, from Eighty-third to Ninety-second street.....	439 54
14763		Cyrus Mead.....	"	17 50	15273	16	Cathrine Schnitka, administratrix of Henry Schnitka, or Jas. A. Deering, attorney.....	Costs in mandamus proceeding "The People ex rel. Townshend vs. Cady, Clerk of Arrears," to set aside tax sales for unpaid taxes of 1856 to 1862, on lots 5, 8 and 57-60, Block 466, Twelfth Ward, order Superior Court, February 29, 1884.....	88 10
14764		C. W. Moore.....	"	70 00	15274		John Townshend.....	Judgment, etc., filed September 10, 1884, for assessment paid on No. 19, 21, Block 150, for flagging Twenty-fifth street, between Avenue A and First avenue..	90 88
14765		Nelson Morehouse.....	"	17 50	15275		William E. Leech, or Moody B. Smith, attorney.....	Judgment, etc., filed September 4, 1884, for balance of salary as Professor in the College of the City of New York, from September 15, 1882, to June 7, 1883.....	349 89
14766		Lowe & Watson.....	"	70 00	15277		John Anthon, as sole executor of Charles E. Anthon, or Stickney & Shepherd, attorneys.....	Judgment against Thomas B. Asten, Thomas L. Feitner, and Edward C. Donnelly, Commissioners of Taxes and Assessments, filed March 10, 1884, for disbursements in lieu of costs in the People, etc., ex rel. Robert Haydock vs. The Commissioners of Taxes and Assessments to vacate assessment for 1883, upon the personal estate of Joshua Brooks, deceased; order General Term, Supreme Court, March 17, 1884.....	56 83
14831	Sept. 1	Mechanics' National Bank.....	Six per cent. coupons, due May 1, 1884.....	60 00	15892	20	Alexander J. Howell, or W. H. McDougall, attorney.....	Judgment, etc., filed September 1, 1884, for "Telford" stone furnished the Department of Public Parks for the Kingsbridge road in 1880 and 1881.....	777 08
14832		Speyer & Co.....	"	15 00	16061	24	The Roman Catholic Church of all Saints of the City of New York, or Denis Quinn, attorney.....	Costs in action to cancel taxes for 1883 on church property; order Supreme Court, September 17, 1884.....	29 58
14833		Phoenix National Bank.....	"	35 00				Total.....	\$65,744 59
14834		National Bank of the Republic	"	540 00					
14835		Manhattan Co.....	"	45 00					
14836		Ladenburg, Thalmann & Co.....	"	390 00					
14837		Importers and Traders' National Bank.....	"	30 00					
14838		Hanover National Bank.....	"	30 00					
14839		Hallgarten & Co.....	"	60 00					
14932	2	Schulz & Ruckgaber.....	"	90 00					
14933		H. Amy & Co.....	"	60 00					
14934		Ladenburg, Thalmann & Co.....	"	720 00					
14989	3	Frank S. White.....	Seven per cent. coupons, due Sept. 1, 1884.....	17 50					
14990		H. Amy & Co.....	Six per cent. coupons, due Sept. 1, 1884.....	30 00					
15109	5	Fourth National Bank.....	Seven per cent coupons, due May 1, 1884.....	35 00					
15110		Phoenix National Bank.....	"	17 50					
15111		American Exchange National Bank.....	Six per cent. coupons, due July 1, 1884.....	600 00					
15112		Widmayer & Bothof.....	"	30 00					
15113		Speyer & Co.....	"	15 00					
15114		Ladenburg, Thalmann & Co.....	"	285 00					
15115		American Exchange National Bank.....	"	192 50					
15220	8								

Armories and Drill-rooms—For Wages of Armorers, Janitors, and Engineers.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
11642	1884. July 8	John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1884.....	\$90 00
11643		Frank V. Brown.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., June, 1884.....	90 00
11644		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., June, 1884.....	90 00
11645		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1884.....	90 00
11646		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., June, 1884.....	90 00
11647		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., June, 1884.....	90 00
11648		Charles M. Kennedy.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., June, 1884.....	90 00
11649		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., June, 1884.....	90 00
11650		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., June, 1884.....	90 00
11651		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., June, 1884.....	90 00
11652		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., June, 1884.....	90 00
11653		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., June, 1884.....	90 00
11864	10	Arnold Ravekes.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., June, 1884.....	45 00
11951		William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., June, 1884.....	90 00
11952		Adolph Mylins.....	Services, Janitor, First Battery, N. G. S. N. Y., June, 1884.....	90 00
11953		Henry G. Chapman.....	Services, Janitor, Second Battery, N. G. S. N. Y., June, 1884.....	90 00
11954		Charles R. Aich.....	Services, Armorer, First Battery, N. G. S. N. Y., June, 1884.....	90 00
12037	12	Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1884.....	90 00
12038		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., June, 1884.....	90 00
12506	18	C. L. Tupper.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1884.....	273 00
12507		Daniel Edwards.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1884.....	273 00
12508		Oliver H. Decumbus.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1884.....	273 00
13501	Aug. 4	William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., July, 1884.....	93 00
13502		Arnold Ravekes.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., July, 1884.....	46 50
13503		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., July, 1884.....	93 00
13504		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., July, 1884.....	93 00
13505		Charles M. Kennedy.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., July, 1884.....	93 00
13506		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., July, 1884.....	93 00
13617	5	John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1884.....	93 00
13618		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1884.....	93 00
13619		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., July, 1884.....	93 00
13620		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., July, 1884.....	93 00
13621		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., July, 1884.....	93 00
13622		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., July, 1884.....	93 00
13674	6	David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., July, 1884.....	93 00
13675		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., July, 1884.....	93 00
13676		Frederick V. Brown.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., July, 1884.....	93 00
13677		Henry G. Chapman.....	Services, Janitor, Second Battery, N. G. S. N. Y., July, 1884.....	93 00
13774	8	Adolph Mylins.....	Services, Janitor, First Battery, N. G. S. N. Y., July, 1884.....	93 00
13775		Charles R. Aich.....	Services, Armorer, First Battery, N. G. S. N. Y., July, 1884.....	93 00
14079	12	George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., July, 1884.....	90 00
15038	Sept. 4	Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15039		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15040		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15041		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., August, 1884.....	93 00
15042		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15043		Charles M. Kennedy.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., August, 1884.....	93 00
15044		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15045		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15085		Frank V. Brown.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., August, 1884.....	93 00
15086		Henry G. Chapman.....	Services, Janitor, Second Battery, N. G. S. N. Y., August, 1884.....	93 00
15087		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., August, 1884.....	93 00
15088		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., August, 1884.....	93 00
15089		Adolph Mylins.....	Services, Janitor, First Battery, N. G. S. N. Y., August, 1884.....	93 00
15090		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15091		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., August, 1884.....	93 00
15092		William Taylor.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., August, 1884.....	93 00
15093		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., August, 1884.....	93 00
15215	6	Charles R. Aich.....	Services, Armorer, First Battery, N. G. S. N. Y., August, 1884.....	93 00
15334	9	Arnold Ravekes.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., August, 1884.....	45 50
Total.....				\$5,921 00

Armories and Drill-Rooms, Rent of.

			(Chap. 335, Laws of 1873.)	
13216	July 30	Marietta R. Stevens, executrix, and John L. Melcher and Chas. G. Stevens, executors of Paran Stevens.....	Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, for Ninth Regiment, from May 1 to August 1, 1884.....	\$3,750 00
13220		John T. Hall and John Tonnele, substituted trustees under the will of John Tonnele.....	Rent of premises in Fourteenth street, between Sixth and Seventh avenues, for Twenty-second Regiment, May 1 to August 1, 1884.....	5,000 00
13221		Chas. Johnson and George Shepherd.....	Rent of premises southwest corner Ninth avenue and Twenty-seventh street, for use Eighth Regiment, May 1 to August 1, 1884.....	1,250 00
13469	Aug. 1	Wm. D. F. Manice.....	Rent of second story of building on Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, for Seventy-first Regiment, May 1 to August 1, 1884.....	4,750 00
13470		Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West Forty-fourth street, for Battery K, May 1 to August 1, 1884.....	687 50
13471		Robert T. Ford.....	Rent of upper part of building on Broadway, between Forty-fourth and Forty-fifth streets, and stores Nos. 12, 13 and 14, occupied by Twelfth Regiment, May 1 to August 1, 1884.....	5,000 00
Total.....				\$20,437 50

Commissioners of the Sinking Fund, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
13623	1884. Aug. 5	Williams Brothers.....	Posting bills, Voucher, August, 1884.....	\$7 50
Rents.				
			(Chap. 335, Laws of 1873.)	
11693	July 8	Charles Johnson.....	Rent of premises southwest corner Seventh avenue and Twenty-second street, April 1 to July 1, 1884.....	\$750 00
13222	31	Geo. Peabody Wetmore.....	Rent of premises No. 31 Chambers street, May 1 to August 1, 1884.....	3,125 00
13456	Aug. 1	Theodore W. Morris and Aug. C. Downing.....	Rent of front room third floor, No. 27 Chambers street, from May 1 to August 1.....	212 50
13457		New York Staats Zeitung.....	Rent of second floor in building, from May 1 to August 1.....	2,000 00
13458		David L. Einstein and Edwin Einstein.....	Rent of premises northeast corner Second avenue and First street, May 1 to August 1, 1884.....	625 00
13459		Jane M. Cudlipp.....	Rent of premises Ninety-ninth street, between Tenth and Eleventh avenues, May 1 to August 1, 1884.....	375 00
13460		Moritz Bauer.....	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, May 1 to August 1, 1884.....	500 00
13461		Mary E. Brennan.....	Rent of premises No. 514 Pearl street, May 1 to August 1, 1884.....	625 00
13462		Catharine Bradley.....	Rent of premises southwest corner Fourth avenue and Eighteenth street, May 1 to August 1, 1884.....	625 00
13463		New York Staats Zeitung.....	Rent of premises third floor in building, May 1 to August 1, 1884.....	1,875 00
14370	21	Abby B., Eleanor C. William T., and Daniel C. Blodgett, and Charles Bryant.....	Rent of premises One Hundred and Twenty-fifth street and Lexington avenue, for Ninth District Civil and Fifth District Police Courts, February 1 to July 1, 1884.....	3,333 34
Total.....				\$14,045 84

Real Estate, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
14481	Aug. 25	Victor Seaman.....	Repairs to sewer and leader, Voucher, August, 1884.....	\$13 60
15229	Sept. 8	".....	Repairs to house at One Hundred and Forty-ninth street and St. Ann's avenue, Voucher, September, 1884.....	52 50
Total.....				\$66 10

Refunding Interest and Charges on Lands sold for Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
12033	July 11	Isaac C. Ogden.....	Interest on purchase money paid as per Certificate No. 228, sale of 1881.....	\$3 98
12305	14	William McFarlane.....	Interest on purchase money paid as per Certificate Nos. 301 and 1740, sale of 1883.....	2 88
12452	16	William A. Mitchell, assignee.....	Interest on purchase money paid as per Certificate No. 2844, sale of 1883.....	12 10
13769	Aug. 7	R. R. Hamilton.....	Interest on purchase money paid as per Certificate No. 1265, sale of 1876.....	7 59
13905		Elihu Williams, assignee, or A. W. Price, attorney.....	Interest on purchase money paid as per Certificate No. 1983, sale of 1871.....	29 36
13906		Stephen C. Williams.....	Interest on purchase money paid as per Certificate No. 1946, sale of 1866.....	10 80
13907		N. B. Roberts.....	Interest on purchase money paid as per Certificate No. 1735, sale of 1871.....	381 98
13908		Henry C. Boyd.....	Interest on purchase money paid as per Certificate No. 1100, sale of 1866.....	98 29
13909		".....	Interest on purchase money paid as per Certificate No. 3275, sale of 1867.....	46 55
13910		" assignee.....	Interest on purchase money paid as per Certificate No. 1949, sale of 1866.....	30 39
13911		M. M. Ahearne.....	Interest on purchase money paid as per Certificate No. 1948, sale of 1866.....	10 80
13912		Matthew Ahearne.....	Interest on purchase money paid as per Certificate No. 3734, sale of 1866.....	84 35
13913		B. Andrews.....	Interest on purchase money paid as per Certificate No. 2259, sale of 1865.....	173 43
13943		Geo. G. Andrews, assignee.....	Interest on purchase money paid as per Certificate No. 2001, sale of 1865.....	50 25
14089	13	Isaac C. Ogden, assignee.....	Interest on purchase money paid as per Certificate No. 1420, sale of 1874.....	96 60
14268	18	J. M. Boyd.....	Interest on purchase money paid as per Certificate No. 2002, sale of 1865.....	796 78
14350		Isaac C. Ogden.....	Interest on purchase money paid as per Certificate No. 3112, sale of 1881.....	394 77
15330	Sept. 8	Mary Daly.....	Interest on purchase money paid as per Certificate No. 3394, sale of 1881.....	22 40
15839	19	Peter Buhl.....	Interest on purchase money paid as per Certificate No. 2869, sale of 1881.....	15 40
Total.....				\$2,268 70

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
12502	July 18	Floyd T. Smith.....	Rent of post-office box, Voucher, July, 1884.....	\$4 00
12676		The Daily Register Printing and Publishing Co.....	Subscription, Voucher, July, 1884.....	18 00
12677		Floyd T. Smith.....	Newspapers, ".....	8 58
12704	21	Martin B. Brown.....	Binding directories, Voucher, July, 1884.....	24 50
15752	Sept. 16	Floyd T. Smith.....	Postage stamps, Voucher, September, 1884.....	20 00
16308	29	N. Y. Weekly Digest Co.....	Subscription to Vol. XIX., Voucher, September, 1884.....	25 00
Total.....				\$80 08

Salaries—Department of Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
11445	July 1	Moor Falls, Paymaster.....	Pay-roll, Department of Taxes and Assessments, June, 1884.....	
		Thomas B. Asten.....	Services, President.....	\$416 66
		Edward C. Donnelly.....	" Commissioner.....	333 33
		Thomas L. Feitner.....	" ".....	333 33
		Floyd T. Smith.....	" Secretary.....	208 33
		Michael Coleman.....	" Deputy Commissioner.....	291 66
		Elisha J. Cadwell.....	" ".....	250 00
		Denis F. Burke.....	" ".....	340 00
		Peter Gillespie.....	" ".....	40 00
		Fred. C. Wagner.....	" ".....	200 00
		William R. Roberts.....	" ".....	200 00
		James C. Strahan.....	" ".....	200 00
		James W. Connolly.....	" ".....	200 00
		David Murray.....	" ".....	200 00
		James D. Ames.....	" ".....	200 00
		Henry Bracken.....	" ".....	200 00
		Henry G. Autenreith.....	" ".....	200 00
		John Kavanagh.....	" ".....	200 00
		William Kellock.....	" Chief Clerk.....	200 00
		John C. Keating.....	" Clerk.....	125 00
		George W. Cornell.....	" ".....	125 00
		John H. Whitney.....	" ".....	125 00
		William Hastings.....	" ".....	125 00
		Lansing D. Wilder.....	" ".....	125 00
		Thomas W. Byrnes.....	" ".....	125 00
		James P. Connor.....	" ".....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11445	1884. July 1	James F. Day	Services, Clerk	\$125 00
		Walter C. Rogers	" "	125 00
		Richard G. Newkirk	" "	125 00
		Isaac Robinson	" "	125 00
		Hugh J. Kelly	" "	125 00
		Charles B. Kehoe	" "	125 00
		John Sigerson	" "	125 00
		John A. Cooley	" "	125 00
		Germain Hanschel	" "	125 00
		Edward P. Carroll	" "	125 00
		Charles M. Connolly	" "	125 00
		Francis A. Reicard	" "	116 66
		David W. Gray	" "	116 66
		William Delamater	" Superintendent	83 33
		Frank Von Outersterp	" Messenger	83 33
		Bernard Reilly	" Map Clerk	75 00
		William T. Black	" Surveyor	300 00
		Henry Morgan	" Deputy	166 66
13417	Aug. 1	Moor Falls, Paymaster	Pay-roll, Department of Taxes and Assessments, July, 1884:	\$7,244 95
		Thomas B. Asten	Services, President	\$416 66
		Edward C. Donnelly	" Commissioner	333 33
		Thos. L. Feitner	" "	333 33
		Floyd T. Smith	" Secretary	208 33
		Michael Coleman	" Deputy Commissioner	291 66
		Elisha J. Cadwell	" "	250 00
		Denis F. Burke	" "	200 00
		Frederick C. Wagner	" "	200 00
		William R. Roberts	" "	200 00
		James C. Strahan	" "	200 00
		James W. Connolly	" "	200 00
		David Murray	" "	200 00
		James D. Ames	" "	200 00
		Henry Bracken	" "	200 00
		Henry G. Autenreith	" "	200 00
		John Kavanagh	" "	200 00
		William Kellock	" Chief Clerk	12 00
		John C. Keating	" Clerk	125 00
		George W. Cornell	" "	125 00
		John H. Whitney	" "	125 00
		William Hastings	" "	125 00
		Lansing D. Wilder	" "	125 00
		Thomas W. Byrnes	" "	125 00
		James P. Connor	" "	125 00
		James F. Day	" "	125 00
		Walter C. Rogers	" "	125 00
		Richard G. Newkirk	" "	125 00
		Isaac Robinson	" "	125 00
		Hugh J. Kelly	" "	125 00
		Charles B. Kehoe	" "	125 00
		John Sigerson	" "	125 00
		John A. Cooley	" "	125 00
		Germain Hanschel	" "	125 00
		Edward P. Carroll	" "	125 00
		Charles M. Connolly	" "	125 00
		Francis A. Reicard	" "	116 66
		David W. Gray	" "	116 66
		William Delamater	" Superintendent	83 33
		Frank Von Outersterp	" Messenger	83 33
		Bernard Reilly	" Map Clerk	75 00
		William T. Black	" Surveyor	300 00
		Henry Morgan	" Deputy	166 66
14640	30	Moor Falls, Paymaster	Pay-roll, Department of Taxes and Assessments, August, 1884:	7,037 85
		Thomas B. Asten	Services, President	\$416 66
		Edward C. Donnelly	" Commissioner	333 33
		Thos. L. Feitner	" "	333 33
		Floyd T. Smith	" Secretary	208 33
		Michael Coleman	" Deputy Commissioner	291 66
		Elisha J. Cadwell	" "	250 00
		Denis F. Burke	" "	200 00
		Fred. C. Wagner	" "	200 00
		William R. Roberts	" "	200 00
		James C. Strahan	" "	200 00
		James W. Connolly	" "	200 00
		David Murray	" "	200 00
		James D. Ames	" "	200 00
		Henry Bracken	" "	200 00
		Henry G. Autenreith	" "	200 00
		John Kavanagh	" "	200 00
		John C. Keating	" Clerk	125 00
		George W. Cornell	" "	125 00
		John H. Whitney	" "	125 00
		William Hastings	" "	125 00
		Lansing D. Wilder	" "	125 00
		Thomas W. Byrnes	" "	125 00
		James P. Connor	" "	125 00
		James F. Day	" "	125 00
		Walter C. Rogers	" "	125 00
		Richard G. Newkirk	" "	125 00
		Isaac Robinson	" "	125 00
		Hugh J. Kelly	" "	125 00
		Chas. B. Kehoe	" "	125 00
		John Sigerson	" "	125 00
		John A. Cooley	" "	125 00
		Germain Hanschel	" "	125 00
		Edward P. Carroll	" "	125 00
		Charles M. Connolly	" "	125 00
		Francis A. Reicard	" "	116 66
		David W. Gray	" "	116 66
		William Delamater	" Superintendent	83 33
		Frank Von Outersterp	" Messenger	83 33
		Bernard Reilly	" Map Clerk	75 00
		William T. Black	" Surveyor	300 00
		Henry Morgan	" Deputy	166 66
16200	Sept. 27	Moor Falls, Paymaster	Amount deducted from pay-roll, Department of Taxes and Assessments, July, 1884	374 20
16201	"	"	Amount deducted from pay-roll, Department of Taxes and Assessments, August, 1884	400 00
16334	30	"	Pay-roll, Department of Taxes and Assessments, September, 1884:	7,024 95
		Thomas B. Asten	Services, President	\$416 66
		Edward C. Donnelly	" Commissioner	333 33
		Thos. L. Feitner	" "	333 33
		Floyd T. Smith	" Secretary	208 33
		Michael Coleman	" Deputy Commissioner	291 66
		Elisha J. Cadwell	" "	250 00
		Denis F. Burke	" "	200 00
		Fred. C. Wagner	" "	200 00
		William R. Roberts	" "	200 00
		James C. Strahan	" "	200 00
		James W. Connolly	" "	200 00
		David Murray	" "	200 00
		James D. Ames	" "	200 00
		Henry Bracken	" "	200 00
		Henry G. Autenreith	" "	200 00
		John Kavanagh	" "	200 00
		William Kellock	" "	200 00
		Twiss Birmingham	" "	200 00
		John C. Keating	" Clerk	125 00
		George W. Cornell	" "	125 00
		John H. Whitney	" "	125 00
		William Hastings	" "	125 00
		Lansing D. Wilder	" "	125 00
		James P. Connor	" "	125 00
		James F. Day	" "	125 00
		Walter C. Rogers	" "	125 00
		Richard G. Newkirk	" "	125 00
		Isaac Robinson	" "	125 00
		Hugh J. Kelly	" "	125 00
		Charles B. Kehoe	" "	125 00
		John Sigerson	" "	125 00
		John A. Cooley	" "	125 00
		Germain Hanschel	" "	125 00
		Edward P. Carroll	" "	125 00
		Chas. M. Connolly	" "	125 00
		Francis A. Reicard	" "	116 66
		David W. Gray	" "	116 66
		William Delamater	" Superintendent	83 33
		Frank Von Outersterp	" Messenger	83 33
		Bernard Reilly	" Map Clerk	75 00
		William T. Black	" Surveyor	300 00
		Henry Morgan	" Deputy	166 66
			Total	\$29,506 90

Salaries—Board of Assessors.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11446	1884. July 1	Moor Falls, Paymaster	(Chap. 335, Laws of 1873.) Pay-roll, Board of Assessors, June, 1884:	
		John R. Lydecker	Services, Assessor	\$250 00
		John W. Jacobus	" "	250 00
		John Mullaly	" "	250 00
		Henry A. Gumbleton	" "	250 00
		William H. Jasper	" Secretary	233 33
		Lamar W. Fisher	" Clerk	166 66
		George T. Alker	" "	150 00
13287	31	Moor Falls, Paymaster	Pay-roll, Board of Assessors, July, 1884:	\$1,549 99
		John R. Lydecker	Services, Assessor	\$250 00
		John W. Jacobus	" "	250 00
		John Mullaly	" "	250 00
		Henry A. Gumbleton	" "	250 00
		William H. Jasper	" Secretary	233 33
		Lamar W. Fisher	" Clerk	166 66
		George T. Alker	" "	150 00
14608	Aug. 30	Moor Falls, Paymaster	Pay-roll, Board of Assessors, August, 1884:	1,549 99
		John R. Lydecker	Services, Assessor	\$250 00
		John W. Jacobus	" "	250 00
		John Mullaly	" "	250 00
		Henry A. Gumbleton	" "	250 00
		William H. Jasper	" Secretary	233 33
		Lamar W. Fisher	" Clerk	166 66
		George T. Alker	" "	150 00
16350	Sept. 30	Moor Falls, Paymaster	Pay-roll, Board of Assessors, September, 1884:	1,549 99
		John R. Lydecker	Services, Assessor	\$250 00
		John W. Jacobus	" "	250 00
		John Mullaly	" "	250 00
		Henry A. Gumbleton	" "	250 00
		William H. Jasper	" Secretary	233 33
		Lamar W. Fisher	" Clerk	166 66
		George T. Alker	" "	150 00
			Total	\$6,199 96

THE LAW DEPARTMENT.

Contingencies—Law Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11622	July 8	E. Henry Lacombe	(Chap. 335, Laws of 1873.) Disbursements, June, 1884	\$686 51
12133	14	Ambrose H. Purdy	Services in Court of Appeals	407 25
12134	"	L. A. Stimson, M. D.	" in suits of Lattan, Ruckert & Musgrove	140 00
12503	18	Daniel B. Thompson	" in Cooper vs. The Mayor	25 00
12504	"	C. McQued	" in procuring evidence	200 00
12586	"	F. R. S. Drake, M. D.	" in case Reickert vs. The Mayor	75 00
12587	"	Matthew Chalmers, M. D.	" "	100 00
13144	30	Richard J. Morrisson	Services, Counsel to Police Department, May 1 to June 30, 1884	833 32
13947	Aug. 4	"	Services in various cases	200 00
13359	5	Thomas Allison	Consultations, Voucher, August, 1884	200 00
13615	"	Mary A. Lyon	Type-writing, "	60 00
14325	20	John O'Byrne	Retainer in The Mayor, etc., vs. Thayer, Voucher, August, 1884	250 00
14371	21	N. L. Coe	Photographs, Voucher, August, 1884	60 00
14372	"	E. Henry Lacombe	Disbursements, "	481 68
14496	26	Mary A. Lyon	Type-writing, etc., four weeks ending August 23, 1884	60 00
14512	28	The Metropolitan Telephone and Telegraph Co.	For month's exchange rental, Voucher, August, 1884	45 75
14842	Sept. 1	H. E. Sickles	Official copies of opinions Court of Appeals, Voucher, August, 1884	40 50
14931	2	Luke F. Cozans	Services, Session Legislature of 1884	1,000 00
15211	6	Davis & Carson	Lithographs, Voucher, September, 1884	28 30
15227	8	Baker, Voorhis & Co.	Law books, "	157 15
15228	"	R. J. Morrisson	Professional services, August, 1884	200 00
15274	"	Thomas Allison	Consultations, Voucher, September, 1884	250 00
	"	Charles P. Miller	Retaining fee, Mayor vs. Butler, Voucher, September, 1884	200 00
15635	15	E. Henry Lacombe	Disbursements, Voucher, September, 1884	401 62
15726	16	"	Messenger service, "	48 98
15690	20	Mutual District Messenger Co.	"	
			Total	\$6,151 06

Contingencies—Public Administrator's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11590	July 3	James P. Conklin	(Chap. 335, Laws of 1873.) Services, preparing Public Administrator's notices, June, 1884	\$81 00
13441	Aug. 1	"	Services, preparing Public Administrator's notices, July, 1884	78 00
14930	Sept. 2	"	Services, preparing Public Administrator's notices, August, 1884	78 00
			Total	\$2 7 00

For Procuring and Presenting Evidence relative to Frauds on the City and County of New York prior to January 1, 1872.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13472	Aug. 1	Franklin & Clifford A. H. } Bartlett	(Chap. 335, Laws of 1873.) Professional services, Devlin vs. The Mayor, January 29 to July 28, 1884	\$1,000 00
14078	12	Edward T. Wood	Consultation, etc., in connection with claims for stationery, etc., furnished prior to 1872	500 00
			Total	\$1,500 00

Salaries—Law Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11452	July 1	Moor Falls, Paymaster	(Chap. 335, Laws of 1873.) Pay-roll, Bureau of Attorney for Collection of Arrears of Personal Taxes, June, 1884:	
		C. S. Beardsley	Services, Attorney	\$333 33
		William Comerford	" Clerk	125 00
11471	"	Moor Falls, Paymaster	Pay-roll, Bureau of Public Administrator, June, 1884:	\$458 33
		Lemuel H. Arnold, Jr.	Services, First Clerk	\$154 16
		Edward Timpon	" Second Clerk	104 16
11486	"	Algernon S. Sullivan	Services, Public Administrator, quarter ending June 30, 1884	258 32
13278	31	E. Henry Lacombe	Services, Counsel to Corporation, July, 1884	1,000 00
13279	"	Moor Falls, Paymaster	Pay-roll, Office of Counsel to Corporation, July, 1884:	1,000 00
		David J. Dean	Services, Assistant Counsel to Corporation	\$625 00
		Charles Blandy	" "	333 33
		Francis L. Wellman	" "	250 00
		Thomas P. Wickes	" "	233 33
		Thomas B. Clarkson	" "	225 00
		Henry W. Wheeler	" "	200 00
		Spencer G. McNary	" "	166 66
		Charles F. James	" "	150 00
		Edwin L. Abbott	" "	150 00
		Arthur H. Masten	" "	150 00
		Albert L. Cole	" "	150 00
		Fielding L. Marshall	" "	83 33
		Andrew T. Campbell	" Chief Clerk	316 66
		Henry F. Rossetot	" Clerk	125 00
		William H. Brady	" "	125 00
		John J. Townsend, Jr.	" "	100 00
		Walker Hartwell	" "	91 66
		Richard H. Smith	" "	75 00
		Wilmot T. Cox	" "	66 66
		Edwin J. Freedman	" "	66 66
		Jos. S. McCann	" "	50 00

Boulevards, Roads, and Avenues, Maintenance of.

Contingencies—Department of Public Works.

Flagging Sidewalks and Fencing Vacant Lots, etc.

Free Floating Baths.

		(Chap. 335. Laws of 1873.)		
1891	July 10	The N. Y. Harbor Tow-boat Co.....	Towing, Voucher, June, 1884.....	\$525 00
12040	12	Thomas Duffy.....	Shades, " ".....	65 00
12041		Frank Bates.....	Skiff, " ".....	25 00
12148	14	C. A. Jones & Co.....	Rope, Voucher, July, 1884.....	207 94
12404	16	H. Schneider.....	Carpenter work, Voucher, July, 1884.....	1,564 64
12423		Beard & Kimpland.....	Storage, " ".....	2,197 50
12701	21	Wm. H. Brown, assignee of James J. Fleming.....	Gas fitting, " ".....	564 28
13748	Aug. 7	N. Y. Belting & Packing Co....	Fibrous treads, Voucher, August, 1884.....	21 53
13892	9	James Monaghan.....	Traveling expenses, Voucher, August, 1884.....	111 90
14330	20	William Minnick.....	Painting, " ".....	75 82
14994	Sept. 3	A. Schmidt.....	Carpenter work, " ".....	760 78
15754	16	John Monks.....	Hickory piles, " ".....	240 80
			Total.....	\$6,342 19

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.

		(Chap. 335, Laws of 1873.)		
11534	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, June, 1884.....	\$11,689 42
11605	7	City of Yonkers.....	Interest on tax-bill, Voucher, June, 1884.....	10 76
11604	8	Cairns & French.....	Shields, " " ".....	55 26
11695	"	" " ".....	" " ".....	45 76
11770	9	Village of Sing Sing.....	Taxes, " " ".....	57 63
11771	"	Pride, Fraleigh & Kyle.....	Braided iron wire, " " ".....	20 00
11985	11	School District No. 10, Yorktown.....	Tax, " " ".....	1 68

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12278	1884. July 14	Douglas Smyth	Drawings, specifications and superintendence in the matter of the erection of iron sheds around portions of Fulton Market.....	\$288 20
12515	18	John Duke.....	Carpenter work, Voucher, July, 1884.....	59 40
12516		William Minnick.....	Altering, etc., signs, " ".....	50 00
12517		Wooley & Co.....	Wire, " ".....	120 00
12592		John Lynch.....	Carpenter work, " ".....	27 70
12593		John Flanagan.....	Iron work, etc, " ".....	14 80
12594		P. Shay.....	Painting Dog Pound, " ".....	120 00
12595		Gerald Fitzgibbon.....	Plumbing and gas-fitting, Voucher, July, 1884.....	187 20
12714	21	Pardee & Gleeson.....	Carpenter work, " ".....	271 00
13484	Aug. 2	Moor Falls, Paymaster.....	Pay-roll, Carpenters, July, 1884.....	175 00
13749	7	Wooley & Co.....	Iron wire gate, Voucher, August, 1884.....	49 20
13787	8	John J. McCarthy.....	Glazing, " ".....	47 50
13788		John Flanagan.....	Repairing roof, " ".....	162 20
13893	9	Pardee & Gleeson.....	Book cases, " ".....	210 00
13014	11	Patterson Brothers.....	Hardware, " ".....	152 80
13943		D. Ahern.....	Repairs to boiler, " ".....	155 70
14098	13	Pardee & Gleeson.....	Making and erecting storm-doors, Voucher, August, 1884.....	381 80
14099		Wm. F. Conran.....	Plumbing, Voucher, August, 1884.....	692 00
14182	15	Peter Loonam.....	Putting up partition, Voucher, August, 1884.....	138 80
14208		P. J. Dowdall.....	Vault covers, " ".....	18 70
14209		Jas. F. Rogers.....	Painting, " ".....	179 00
14375	21	John Duke.....	Carpenter work, " ".....	345 50
14376		Gerald Fitzgibbon.....	Gas-fitting, " ".....	458 00
14377		" ".....	Steam-fitting, " ".....	374 80
14404	22	" ".....	Plumbing and gas-fitting, Voucher, September, 1884.....	307 70
15072	Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Carpenters, August, 1884.....	180 00
15046		P. J. Dowdall.....	Supplies, Voucher, September, 1884.....	63 00
15118		Nason Manufacturing Co.....	Wire-cloth, " ".....	21 00
15233	8	Wooley & Co.....	Repairing grate, Voucher, September, 1884.....	3 00
15379	10	John Duke.....	Carpenter work, " ".....	154 00
15457	11	John J. McCarthy.....	Glazing, " ".....	27 00
15576	17	Pearce & Jones.....	Repairs to electric-bells, Voucher, September, 1884.....	92 00
15577		Patterson Brothers.....	Hardware, " ".....	56 00
15823	18	William Minnick.....	Painting, " ".....	149 00
15824		Patterson Brothers.....	Hardware, " ".....	160 00
16061	24	Pardee & Gleeson.....	Carpenter work, " ".....	300 00
16191	26	Wm. Minnick.....	Painting, " ".....	375 00
16312	29	Patterson Brothers.....	Hardware, " ".....	79 00
Total				\$11,020 00

Public Drinking Hydrants.

			(Chap. 335, Laws of 1873.)	
13146	July 30	The J. L. Mott Iron Works...	Hydrants, Voucher, July, 1884.....	\$544
16313	Sept. 29	J. O. Shumway.....	Repairing " " " "	118
16314	"	" " " "	" " " "	289
16315	"	" " " "	" " " "	279
16316	"	" " " "	" " " "	206
16317	"	" " " "	" " " "	71
16318	A. Clinchy.....	" " " "	" " " "	587
16319	J. O. Shumway.....	" " " "	" " " "	39 ⁸
16320	"	" " " "	" " " "	480
			Total.....	\$2,975

Removing Obstructions in Streets and Avenues.

			(Chap. 335, Laws of 1873.)	
11609	July 3	Alexander Busby.....	Removing obstructions, Voucher, June, 1884.....	\$290
13918	18	Thomas Ray.....	Labor at Corporation Yard, June, 1884.....	12
13915	Aug. 11	Alexander Busby.....	Removing obstructions, Voucher, July, 1884.....	416
14100	13	John Meyer.....	Removing trees, Voucher, August, 1884.....	129
14265	18	Alexander Busby.....	Removing obstructions, Voucher, August, 1884.....	329
16144	Sept. 26	John Meyer.....	" Voucher, September, 1884.....	227
16162		John Hollings.....	" ".....	6
			Total.....	\$1,411

Repairing and Renewal of Pipes, Stop-cocks, etc.

		(Chap. 335, Laws of 1873.)	
11537	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending June 30, 1884..... \$2,970
11593		James Cronin.....	Hire of horse and wagon, Voucher, June, 1884..... 90
11772	9	Henry R. Worthington.....	Counter glassware, " " " "..... 119
12051	12	James A. Brangan.....	On account of Contract No. 6480, for tapping-cocks... 1,108
12424	16	John Nesbit's Sons.....	Cement, Voucher, July, 1884..... 13
12425		" " " ".....	" " " "..... 13
12473	17	William Phelan.....	Laying pipe in One Hundred and Fifty-eighth street, Voucher, July, 1884..... 970
12596	18	Hodgman & Co.....	Rubber boots, etc., Voucher, July, 1884..... 25
12669	21	Moor Falls, Paymaster.....	Pay-roll, Laborers, for half month ending July 15, 1884..... 2,798
12830	23	Samuel G. French.....	Coal, Voucher, July, 1884..... 17
13028	29	H. A. Rogers.....	Wrenches, Voucher, July, 1884..... 31
13029		Keuffel & Esser.....	Tapes, " " " "..... 25
13147	30	Guy C. Hotchkiss, Field & Co.....	Hydrant caps, " " " "..... 468
13499	Aug. 4	Moor Falls, Paymaster.....	Pay-roll, Laborers, month ending July 31, 1884..... 4,378
13370	5	E. Robinson.....	Atlas, City of New York, four volumes, Voucher, July, 1884..... 100
13629		John Duke.....	Hydrant boxes, Voucher, July, 1884..... 593
13668	6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending July 31, 1884..... 3,220
13680		James Cronin.....	Use of horse and wagon, Voucher, August, 1884..... 90
13750	7	G. C. Hotchkiss, Field & Co.....	Iron stop-cock boxes, " " " "..... 149
13751		H. A. Rogers.....	Shovels, " " " "..... 116
13752		" " " ".....	Lanterns, " " " "..... 97
13789	8	James A. Branegan.....	On account of Contract No. 6480, for tapping-cocks and boxes..... 1,342
14106	13	John B. Devlin.....	Placing stop-cocks..... 46
14107		F. Thileman, Jr.....	Relaying water-mains..... 834
14361	21	Moor Falls, Paymaster.....	Pay-roll, Mechanics and Laborers, for half month ending August 15, 1884..... 2,912
14405	22	James Cronin.....	Use of horse and wagon, Voucher, August, 1884..... 90
14406		Pollock & Van Wagenen.....	Turpentine, " " " "..... 22
14441	25	Guy C. Hotchkiss, Field & Co.....	Hardware, " " " "..... 650
15073	Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Mechanics, etc., for half month ending August 31, 1884..... 3,083
15082		" " " ".....	Pay-roll, Laborers, August, 1884..... 4,048
15208	5	" " " ".....	" Workmen, " " " "..... 140
15234	8	W. D. Bruns, Jr.....	Coal, Voucher, September, 1884..... 50
15276		" " " ".....	Wood, " " " "..... 97
15367	15	James H. Branegan.....	On account of Contract No. 6480, for tapping-cocks, boxes, etc..... 1,055
15697		Guy C. Hotchkiss, Field & Co.....	Stop-cocks, Voucher, September, 1884..... 445
15924	21	Moor Falls, Paymaster.....	Pay-roll, Laborers, for half month ending September 15, 1884..... 2,897
15925		" " " ".....	Pay-roll, Laborers, for half month ending September 15, 1884..... 483
16052	24	James Cronin.....	Use of horse and wagon, Voucher, September, 1884..... 90
16123	25	Guy C. Hotchkiss, Field & Co.....	Hydrants, " " " "..... 575
Total.....			\$36,912

Repairing Streets and Avenues under Chapter 476, Laws of 1875.

			(Chap. 335, Laws of 1873.)	
12831	July 23	David Barnett	Brown mare, Voucher, July, 1884.....	\$325
13630	Aug. 5	Thomas Gearty	Repaying security under Contract No. 6359, for paving Division street, etc.....	541
13709	6	Moor Falls, Paymaster.....	Pay-roll, Mechanics and Laborers, for one-half month ending July 31, 1884, on account of repairing security retained under Contract No. 5324, for repaving Broadway, from Seventeenth to Twenty-second street	253
14063	12	William Kelly.....	In full of Contract No. 6674, for paving Fourth street, from Avenue D to Lewis street	3,313
14357	20	"	In full of Contract No. 6675, for paving Clinton street, from Division to Houston street	9,625
14358	21	Charles Guidet	In full of Contract No. 6676, for paving Mulberry street, from Spring to Houston street	19,042
14359		Moor Falls, Paymaster	Pay-roll, Mechanics and Laborers, for one-half month ending August 15, 1884, on account of repairing security of Contract No. 5324, for repaving Broadway, from Seventeenth to Twenty-second street...	277

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15068	1884. Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Employees, etc., August, 1884, on account of Free Floating Baths.....	\$4,145 50
15081	"	"	Pay-roll, Assistant Engineer, etc., August, 1884, on account of Repaving Streets and Avenues (chapter 476, Laws of 1875): Services, Assistant Engineer.....	\$187 50
		Horace Loomis.....	"	100 00
		Henry R. Morrison.....	"	83 33
		John V. McManus.....	"	65 00
		Jas. Lappin.....	"	65 00
		Terence Hunt.....	"	65 00
		Geo. H. Sussmann.....	"	30 00
		E. D. Lamson.....	"	78 00
		Tim. L. Wheeler.....	"	78 00
		Wm. H. Tully.....	"	78 00
		John Farelley.....	"	78 00
		Benj. F. Crane.....	"	42 00
		Chris. M. Buschler.....	"	18 00
		John B. De Klyn.....	"	36 00
		"	"	18 00
		Peter Byrnes.....	"	72 00
		Robert J. Wilson.....	"	60 00
		Michael Berrian.....	"	54 00
		James Brady.....	"	48 00
15099	5	Moor Falls, Paymaster.....	Pay-roll, Inspectors, etc., August, 1884, on account of Repairing and Renewal of Pipes, Stop-cocks, etc.: Services, Clerk.....	\$125 00
		Patrick Wolfe.....	"	100 00
		Frederick Saib.....	"	100 00
		Alex. Brandon, Jr.....	"	83 33
		E. T. Bastianelli.....	"	80 00
		John Cloughen.....	"	117 00
		William F. Healy.....	"	78 00
		William J. Cloughen.....	"	78 00
		Francis Donohue.....	"	78 00
		Charles Japok.....	"	78 00
		William H. Lorenze.....	"	78 00
		George McGinnis.....	"	84 00
		James Menair.....	"	124 50
		Charles V. Mulligan.....	"	78 00
		Thomas E. Kennedy.....	"	78 00
		Richard Sheerin.....	"	18 00
		Patrick Tannam.....	"	78 00
		Michael Driscoll.....	"	78 00
		Ferdinand Blauss.....	"	78 00
		Charles Lyons.....	"	78 00
		George Patterson.....	"	78 00
		Al. Stern.....	"	66 00
		Daniel D. Nelson.....	"	150 00
		Dennis Byrnes.....	"	80 00
		James Dillon.....	"	78 00
		James Degman.....	"	78 00
		Anthony C. Doreville.....	"	78 00
		George H. Kerrigan.....	"	78 00
		Joseph Loyd.....	"	78 00
		Stephen Marham.....	"	102 00
		Edward McGovern.....	"	78 00
		P. H. Redmond.....	"	102 00
		Jas. Thompson.....	"	78 00
		Jos. Walsh.....	"	78 00
		Thomas Reilly.....	"	78 00
		John P. Hennessy.....	"	78 00
		Robert G. Walmsey.....	"	78 00
		Joseph J. Meehan.....	"	78 00
		Cornelius Flynn.....	"	21 00
		M. D. Byrnes.....	"	78 00
		Michael Looney.....	"	78 00
		John Forney.....	"	15 00
		Richard De Courcy.....	"	78 00
		John H. Curran.....	"	78 00
		Theo. Van Houten.....	"	84 00
		Wm. Turner.....	"	78 00
		Patrick Durkin.....	"	78 00
		Wm. J. Grady.....	"	8 00
		James Murphy.....	"	78 00
		Charles Schopp.....	"	78 00
		Lawrence Kieran.....	"	78 00
		Wm. Zahn.....	"	78 00
		F. M. Reynolds.....	"	78 00
		Thomas Stanton.....	"	94 00
		Michael J. McCarthy.....	"	39 00
		Thos. J. Byrnes.....	"	65 00
		James Grady.....	"	35 00
		Patrick Lynch.....	"	65 00
		Carl Neubury.....	"	78 00
16337	30	Hubert O. Thompson.....	Services, Commissioner of Public Works, Sept., 1884.	4,474 83
16338	"	Frederick H. Hamlin.....	" Deputy Commissioner, Sept., 1884.....	666 66
				458 33
			Total.....	\$71,704 12

Sewers—Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11490	July 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., June, 1884.....	\$3,936 07
11610	3	John Kelly.....	Use of horse and wagon, Voucher, June, 1884.....	81 00
11607	8	Guy C. Hotchkiss, Field & Co.....	Manhole covers, " " " " " "	403 73
11608	"	"	" " " " " "	442 01
11774	9	"	" " " " " "	405 86
11775	"	"	" " " " " "	239 96
11898	10	Samuel Sherwood.....	Board of horse, " " " " " "	33 00
12053	12	J. H. Dahlman.....	Bay horse, " " " " " "	300 00
12157	14	H. A. Rogers.....	Steel rods, " " " " " "	42 50
12279	"	R. A. Cunningham.....	Repairing sewer, " " " " " "	89 19
12880	"	"	" " " " " "	259 98
12881	"	"	" " " " " "	149 09
12474	17	"	" " " " " "	434 00
12597	18	E. Robinson.....	Atlas, City of New York, " " " " " "	100 00
12544	"	R. A. Cunningham.....	Cleaning sewer, " " " " " "	91 50
12710	"	"	" " " " " "	182 25
12717	"	John Nesbit's Sons.....	Brick, " " " " " "	103 75
12888	25	R. A. Cunningham.....	Repairing and cleaning sewer, Voucher, July, 1884.....	264 60
13134	29	John Nesbit's Sons.....	Cement, " " " " " "	33 75
13231	31	Samuel Sherwood.....	Board of horse, " " " " " "	33 00
13232	"	H. A. Rogers.....	Forks, " " " " " "	48 05
13233	"	John Kelly.....	Use of horse and wagon, " " " " " "	75 00
13234	"	Frederick E. Brandes.....	Repairing steel tape, " " " " " "	13 50
13270	Aug 6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., July, 1884.....	4,817 64
13735	7	R. A. Cunningham.....	Repairing sewer, Voucher, August, 1884.....	837 87
13736	"	"	" " " " " "	710 51
13945	11	"	Cleaning sewer, " " " " " "	255 12
13946	"	"	" " " " " "	113 75
14101	13	"	Repairing sewer, " " " " " "	375 20
14102	"	"	Repairing manholes, " " " " " "	641 86
14103	"	"	Cleaning and repairing sewer, Voucher, August, 1884.....	386 69
14104	"	"	" " " " " "	133 50
14105	"	"	" " " " " "	208 85
14407	22	"	Repairing manholes, " " " " " "	688 03
14408	"	"	" " " " " "	510 34
14426	"	"	" " " " " "	629 75
15076	Sept 4	Moor Falls, Paymaster.....	Cleaning and repairing, " " " " " "	4,171 92
15120	5	R. A. Cunningham.....	Pay-roll, Laborers, etc., August, 1884.....	225 50
15235	8	"	Cleaning sewers, Voucher, September, 1884.....	171 97
15236	"	"	" " " " " "	650 82
15237	"	"	" " " " " "	157 50
15238	"	R. M. Stivers.....	Repairs to wagon, " " " " " "	117 01
15277	"	R. A. Cunningham.....	Repairs to sewer, " " " " " "	537 10
15278	"	Wm. D. Bruns, Jr.....	Wood, " " " " " "	19 50
15336	"	C. M. Moseman & Bro.....	Harness, " " " " " "	55 00
15611	13	A. Bigelow Kellogg.....	Basin heads, " " " " " "	525 00
15630	15	R. A. Cunningham.....	Repairing manholes, " " " " " "	409 01
15688	"	John Kelly.....	Use of horse and wagon, Voucher, September, 1884.....	78 00
16065	24	Samuel Sherwood.....	Board of horse, " " " " " "	33 00
16066	"	R. A. Cunningham.....	Repairing receiving-basins, " " " " " "	240 25
16112	"	Motley & Sterling.....	Handles, " " " " " "	110 35
16124	"	R. A. Cunningham.....	Repairing manholes, " " " " " "	216 45
16125	"	"	Repairing sewer, " " " " " "	442 10
16126	"	"	" " " " " "	141 53
16127	"	"	" " " " " "	259 10
16128	"	"	" " " " " "	429 35
16129	"	"	" " " " " "	462 50
16130	"	"	" " " " " "	723 47
16131	"	"	" " " " " "	550 99
16145	26	Samuel Sherwood.....	Board of horse, " " " " " "	33 00
16146	"	John Kelly.....	Hire of horse and wagon, " " " " " "	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16147	1884. Sept. 26	Guy C. Hotchkiss, Field & Co.	Manhole heads and covers, Voucher, September, 1884.....	\$711 87
16323	"	"	Manhole covers, " " " " " "	385 00
16324	"	"	Manhole heads and covers, " " " " " "	443 85
			Total.....	\$29,926 24

Supplies for and Cleaning Public Offices.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11460	July 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Office Cleaners, June, 1884.....	\$4,122 50
11699	8	Baker, Voorhis & Co.....	Cowen's Criminal Reports. Voucher, June, 1884.....	5 00
11700	"	D. L. & E. Einstein.....	Steam-heating, Fourth District Court-rooms, January 1 to May 1, 1884, Voucher, June, 1884.....	200 00
11899	10	Geo. G. Fuessel.....	Shades, Voucher, July, 1884.....	121 80
11900	"	M. & J. Sloane.....	Carpets, " " " " " "	213 38
11901	"	"	" " " " " "	523 99
11902	"	T. G. Sellow.....	Desk, " " " " " "	30 50
11923	"	Jas. H. Noe's Son.....	Feather duster, Voucher, July, 1884.....	103 80
11904	"	Tefft, Weller & Co.....	Damask towels, " " " " " "	80 00
12045	12	Jas. S. Barron & Co.....	Sponge, " " " " " "	3 75
12054	"	Peter Kehr.....	Walnut secretary, " " " " " "	28 00
12055	"	"	Cylinder desk, " " " " " "	80 00
12056	"	"	Wardrobe, " " " " " "	25 00
12155	14	John Flanagan.....	Taking down stoves, etc., Voucher, July, 1884.....	85 81
12156	"	John Begg.....	Inspection and weighing coal, Voucher, July, 1884.....	64 30
12665	"	Patterson Brothers.....	Hardware, " " " " " "	38 30
12666	"	New York Belting and Packing Co.....	Rubber, " " " " " "	118 11
12667	18	Borne, Scrymser & Co.....	Oil, " " " " " "	41 60
12718	21	W. & J. Sloane.....	Carpet, etc., " " " " " "	170 06
12889	25	Thomas Sullivan.....	Repairing office furniture, " " " " " "	222 00
13031	29	The Cutter Desk Co.....	Cylinder desk, " " " " " "	95 00
13032	"	John McCartin.....	Winding clocks, " " " " " "	112 50
13235	31	Knickerbocker Ice Co.....	Ice, " " " " " "	185 36
13236	"	Peter Duryee & Co.....	Machine oil, " " " " " "	55 00
13237	"	Baker, Voorhis & Co.....	Books, " " " " " "	4 30
13485	Aug. 2	Moor Falls, Paymaster.....	Pay-roll, Office Cleaners, July, 1884.....	4,230 00
14210	15	Patterson Brothers.....	Maps, Voucher, August, 1884.....	473 13
14211	"	Watson, Karsch & Co.....	Chairs, " " " " " "	16 00
14212	"	Pardee & Gleason.....	Carpenter work, Voucher, August, 1884.....	30 53
14221	"	J. P. Rockefeller.....	Ice furnished, " " " " " "	409 50
14266	18	H. A. Rogers.....	Dog collars, " " " " " "	30 00
14267	"	Geo. G. Fuessel.....	Window shades, " " " " " "	97 60
14329	20	Knickerbocker Ice Co.....	Ice, " " " " " "	104 52
14409	22	Watson, Karsch & Co.....	Rotary chair, " " " " " "	7 00
14410	"	Sam'l G. French.....	Coal, Contract No. 6447.....	1,194 52
14526	29	Thomas Sullivan.....	Repairing office furniture, Voucher, August, 1884.....	174 50
14849	Sept. 1	James S. Barron & Co.....	Toilet soap, " " " " " "	24 25
14850	"	The Cutter Desk Co.....	Desk, " " " " " "	138 00
14851	"	"	" " " " " "	95 00
14852	"	Peter Duryee & Co.....	Water coolers, " " " " " "	47 21
14853	"	"	Step-ladders, " " " " " "	27 00
14854	"	Heywood Bros. & Co.....	Chairs, " " " " " "	112 00
14855	"	T. G. Sellow.....	Drawing case, " " " " " "	70 00
14988	2	Moor Falls, Paymaster.....	Pay-roll, Office Cleaners, August, 1884.....	4,220 00
15051	4	John Begg.....	Inspecting and weighing coal, Voucher, August, 1884.....	47 60
15239	8	W. D. Bruns, Jr.....	Wood, Voucher, June, 1884.....	476 70
15240	"	"	" " " " " "	178 65
15241	"	"	Coal, Voucher, April, 1884.....	105 50
15756	16	Sam'l G. French.....	Contract No. 6447.....	1,678 44
16067	24	Marvin Safe Co.....	Repairing safe, Voucher, September, 1884.....	5 00
16068	"	New York Belting and Packing Co.....	Hose, " " " " " "	7 16
16069	"	W. & J. Sloane.....	Carpet, " " " " " "	60 58
16093	"	Edward Connor.....	Weighing coal, " " " " " "	221 60
16148	26	Peter Duryee & Co.....	Oil, " " " " " "	30 25
16149	"	W. & J. Sloane.....	Oil-cloth, " " " " " "	157 58
16150	"	Cutter Desk Co.....	Desks, " " " " " "	133 00
16202	27	J. P. Rockefeller.....	Ice, " " " " " "	230 06
16325	29	Banks & Brothers.....	Law-books, " " " " " "	10 80
16326	"	Samuel G. French.....	Coal, " " " " " "	25 68
			Total.....	\$21,688 88

Street Improvements—For Surveying, Monumenting and Numbering Streets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11701	July 8	Ben. P. Benjamin.....	(Chap. 335, Laws of 1873.) Services, numbering streets, June, 1884.....	\$75 00
13771	Aug. 7	"	" " " " " "	78 00
15050	Sept. 4	"	" " " " " "	78 00
			Total.....	\$231 00

Wells and Pumps—Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13238	July 31	W. B. Ferguson & Son.....	(Chap. 335, Laws of 1873.) Repairing pump, Voucher, July, 1884.....	\$17 37
13239	"	"	" " " " " "	15 50
13240	Aug. 26	"	Cement, " " " " " "	30 75
14497	"	"	Repairing pump, Voucher, August, 1884.....	21 75
			Total.....	\$85 37

Water Supply for the Twenty-fourth Ward.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15827	Sept. 18	Guy C. Hotchkiss, Field & Co.....	(Chap. 335, Laws of 1873.) Hydrants, Voucher, September, 1884.....	\$242 20

Washington Market—Alterations and Rebuilding.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13548	Aug. 5	Bernard Gallagher.....	(Chap. 335, Laws of 1873.) On account of Contract No. 6475, for labor and material. Detail drawings, Voucher, July, 1884.....	\$13,500 00
13571	Sept. 5	Douglas Smyth.....	Plumbing, " " " " " "	1,685 50
15121	"	Bernard Gallagher.....	" " " " " "	609 07
15329	"	"	On account of Contract No. 6475, for labor and material. Services, Superintendent of Erection.....	27,000 00
15760	"	Douglas Smyth.....	" " " " " "	46 20
			Total.....	\$42,840 77

Forty-second Street Reservoir Reconstructions.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15640	Sept. 5	Camden Iron Works.....	(Chap. 335, Laws of 1873.) In full of Contract No. 6477, for pipes and special castings.....	\$1,563 24

Surveys, Maps, etc., for Street Openings and New Streets.

11492	July 1	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Draftsmen, etc., June, 1884:	
		Stevenson Towle.....	Services, Engineer.....	\$120 00
		Charles H. Myers.....	" First Assistant Engineer.....	37 50
		Joseph O'B Webster.....	" Assistant Engineer and Chief Draftsman.....	150 00
		Cornelius O'Grady.....	" Assistant Engineer.....	125 00
		Edmund Q. Morton.....	" Rodman.....	46 67
		Francis Troll.....	" Draftsman.....	14 00
		George W. Isaacs, Jr.....	"	87 50
		Jos. Hastings.....	"	59 50
		Geo. A. Wheeler.....	"	106 00
		Herman Spindler.....	"	78 75
		George F. Kroll.....	"	100 00
		Samuel E. Warren.....	"	87 50
		Albert E. Grubb.....	"	57 75
		Martin J. Browne.....	" Assistant Engineer.....	11 11
		Fred'k McFarland.....	" Rodman.....	6 00
		Henry B. Towle.....	" Axeman.....	6 00
		Redmond J. Barry.....	"	5 00
		Edmund M. Lawler.....	"	5 00
		William Judge.....	"	5 00

\$1,108 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13671	1884. Aug. 16	Moor Falls, Paymaster..... Stevenson Towle..... Charles H. Myers..... Joseph O'B. Webster.....	Pay-roll, Engineer, etc., July, 1884: Services, Engineer..... \$77 42 " First Assistant Engineer..... 43 55 " Assistant Engineer and Chief Draughtsman..... 108 87 " Assistant Engineer..... 68 55 " Rodman..... 16 13 " Draughtsman..... 17 50 " "..... 80 50 " "..... 70 00 " "..... 108 00 " "..... 87 50 " "..... 87 50 " "..... 22 75		12752	1884. July 22	Moor Falls, Paymaster.....	Pay-roll, Laborers, for two weeks ending July 12, 1884.	\$8,528 11
					12833	23	N. Y. Mutual Gas-light Co.....	Heating offices, Voucher, July, 1884.	115 50
					12834		Thomas Connolly.....	Mould, " " " " " "	136 15
					13033	29	McKesson & Robbins.....	Camphor, " " " " " "	8 48
					13034		Peter Henderson & Co.....	Syringe, " " " " " "	7 75
					13149	30	S. A. Schoonmaker & Co.....	Yellow ochre, " " " " " "	2 50
					13150		D. C. Newell & Sons.....	Ground shavings, " " " " " "	5 00
					13154		Wm. N. Seymour & Co.....	Chisels, " " " " " "	11 56
					13155		Steers Brothers.....	Spruce, " " " " " "	375 17
					13156		Pritchard & Son.....	Soda, " " " " " "	200 00
					13157		F. E. McAllister.....	Wooden wheelbarrows, Voucher, July, 1884.	162 73
					13158		F. H. Lovell & Co.....	Lamp-wick, " " " " " "	1 30
					13159		A. H. Mitchell & Bros.....	Oats, corn, etc., " " " " " "	488 98
					13160		John MacNamara.....	Mould, " " " " " "	192 85
					13161		P. C. Jackman.....	" " " " " "	172 90
					13162		I. H. Dahlman.....	Horses, " " " " " "	900 00
					13163		Doehler & Embach.....	Shades, " " " " " "	4 00
					13164		Thomas J. Crombie.....	Brackets, " " " " " "	80 00
					13165		Louis D. Beck.....	Gravel, " " " " " "	803 25
					13166		" " " " " "	" " " " " "	834 75
					13241		Pierson & Co.....	Iron, " " " " " "	32 87
					13242		C. T. Reynolds & Co.....	Gold leaf, " " " " " "	8 50
					13549	Aug. 5	James Brady.....	Carpenter work, " " " " " "	832 00
					13573		John W. Manning.....	Garden mould, " " " " " "	34 82
					13574		John McKim & Son.....	Mould, " " " " " "	205 00
					13575		A. V. Benoit.....	Drawing paper, " " " " " "	65 68
					13693	6	Moor Falls, Paymaster.....	Pay-roll, Laborers, for two weeks ending July 26, 1884.	9,070 35
					13947	11	A. V. Benoit.....	Drawing paper, Voucher, August, 1884.	52 27
					13948		J. L. Mott Iron Works.....	Castings, " " " " " "	19 58
					13949		S. A. Schoonmaker & Co.....	Whiting, " " " " " "	17 19
					13950		Geo. T. Gaden & Co.....	Yellow pine, " " " " " "	197 25
					14021	12	T. Tully.....	Garden mould, " " " " " "	410 00
					14022		A. H. Mitchell & Bro.....	Hay, " " " " " "	19 72
					14023		Seaman Johnson.....	Caulking floor of Bow Bridge, Voucher, August, 1884.	110 00
					14024		Edwin Ferns & Co.....	Salt, Voucher, August, 1884.	4 50
					14025		I. H. Dahlman.....	Bay horse, Voucher, August, 1884.	275 00
					14026		Mortimer Dugan.....	Garden mould, " " " " " "	72 80
					14038		O'Donnell & Treanor.....	Coal, " " " " " "	65 22
					14039		James Y. Watkins & Son.....	Iron pails, " " " " " "	9 60
					14043		Metropolis Oil Co.....	Oil, " " " " " "	19 50
					14044		T. New.....	Pitch, " " " " " "	31 80
					14049		Louis D. Beck.....	Gravel, " " " " " "	724 50
					14050		" " " " " "	" " " " " "	846 00
					14064		John A. Bouker.....	Trap rock, " " " " " "	735 00
					14 65		" " " " " "	" " " " " "	950 00
					14066		" " " " " "	" " " " " "	14 00
					14082	13	Tatham & Bros.....	Solder, " " " " " "	119 84
					14127		H. H. Doherty.....	Disbursements, " " " " " "	16 44
					14128		Harmer, Hays & Co.....	Ticking, hair, etc., Voucher, August, 1884.	25 00
					14129		Steers Brothers.....	Yellow pine, " " " " " "	20 00
					14130		Brustlein, Surry & Co.....	Polysolve, " " " " " "	5 00
					14131		Warren C. Barry.....	Charcoal, " " " " " "	205 50
					14132		Canda & Kane.....	Cement, " " " " " "	26 32
					14133		Harlem Gas-light Co.....	Gas furnished, " " " " " "	15 07
					14134		R. Hoe & Co.....	Saws, " " " " " "	21 84
					14135		Pierson & Co.....	Ulster iron, " " " " " "	42 98
					14136		W. N. Seymour & Co.....	Locks, " " " " " "	14 28
					14137		Clifford E. Smith.....	Wagon material, " " " " " "	61 65
					14138		Metropolitan Gas-light Co.....	Gas furnished, " " " " " "	44 55
					14139		N. Y. Mutual Gas-light Co.....	" " " " " "	114 87
					14140		William Brennan.....	Repairing walls and ceilings, Voucher, August, 1884.	52 50
					14141		James S. Barron & Co.....	Whisk brooms, Voucher, August, 1884.	3 00
					14183	15	The Guttal Percha India Rubber Co.....	Rubber, " " " " " "	216 00
					14260	18	J. L. Mott Iron Works.....	Road boxes, " " " " " "	8,730 86
					14316	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, for two weeks ending August 9, 1884.	75 00
					14513	28	D. Reynolds Budd.....	Indexing minutes, Voucher, August 1884.	8,626 71
					14559	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 23, 1884.	8,600 00
					15337	8	Louis D. Beck.....	Gravel, Voucher, September, 1884.	771 75
					15338		" " " " " "	" " " " " "	2 31
					15384	10	McNab & Harlin Manufacturing Co.....	Lead trap, " " " " " "	51 30
					15385		The Guttal Percha and Rubber Manufacturing Co.....	Hose, " " " " " "	285 84
					15386		Geo. T. Gaden & Co.....	Lumber, " " " " " "	42 85
					15387		Fairbanks & Co.....	Scale, " " " " " "	19 40
					15388		W. N. Seymour & Co.....	Screws, " " " " " "	2 00
					15389		C. T. Reynolds & Co.....	Oil, " " " " " "	7 44
					15390		Pratt Manufacturing Co.....	Roofing, " " " " " "	39 20
					15391		T. New.....	Gas, " " " " " "	41 85
					15392		New York Mutual Gas-light Co.....	Grates, " " " " " "	391 95
					15393		J. L. Mott Iron Works.....	Liniment, " " " " " "	5 10
					15394		McKesson & Robbins.....	Steel brooms, " " " " " "	13 65
					15395		J. McArthur & Co.....	Trap-rock screenings, Voucher, September, 1884.	446 85
					15396		A. S. Taylor.....	Iron, " " " " " "	14 72
					15397		John A. Bouker.....	Brooms, " " " " " "	36 87
					15403		Pierson & Co.....	Gas, " " " " " "	23 62
					15408		James S. Barron & Co.....	Oats, " " " " " "	808 33
					15458	11	Harlem Gas-light Co.....	Pine wood, " " " " " "	45 60
					15459		John E. Connolly.....	Hay-forks, " " " " " "	13 95
					15499	12	Steers Bros.....	Pay-roll, Laborers, etc., for two weeks ending September 26, 1884.	8,485 37
					15577		F. E. McAllister.....	Carriage bolts, Voucher, September 1884.	29 99
					15641	15	Moor Falls, Paymaster.....	Balusters, " " " " " "	60 00
					15780	17	American Supply Co.....	Lumber, " " " " " "	553 33
					15781		New York Wood Turning Co.....	Disbursements, " " " " " "	95 50
					15782		Geo. T. Gaden & Co.....	Felt, " " " " " "	33 50
					16113	25	H. H. Doherty.....	Priming saws, " " " " " "	14 00
					16133		Tobias New.....	Flag, " " " " " "	52 80
					16134		E. M. Boynton Saw and File Co., Wallace P. Groom, Receiver.....	Gravel, " " " " " "	868 50
					16135		E. R. Bertine.....	Wire, " " " " " "	45 85
					16136		Louis D. Beck.....	Iron, " " " " " "	48 80
					16152	26	American Supply Co.....	Lead pipe, " " " " " "	26 40
					16153		Pierson & Co.....	Harness leather, " " " " " "	19 02
					16154		Tatham Bros.....	Cement, " " " " " "	111 95
					16155		David Moffatt & Co.....	Oats, " " " " " "	427 32
					16157		John Nesbit's Sons.....	Manila rope, " " " " " "	12 48
					16193		A. H. Mitchell & Co.....	Gas, " " " " " "	71 55
					16216		W. L. Seaman.....	" " " " " "	65 84
					16217	29	Metropolitan Gas-light Co.....	Hardware, " " " " " "	24 95
							W. N. Seymour & Co.....	Total.....	\$71,746 56

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11524	July 2	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Office Department of Public Parks, June, 1884: Services, President..... \$416 66 " Secretary..... 375 00 " First Clerk..... 208 33 " Stenographer..... 125 00 " Clerk..... 125 00 " "..... 100 00 " "..... 100 00 " Property Clerk..... 200 00 " Clerk..... 83 33 " Superintendent..... 250 00 " Director of Menagerie..... 125 00 " Meteorologist..... 208 33 " Engineer..... 155 55 " Assistant Engineer..... 158 33 " Rodman..... 75 00 " Architect..... 250 00	\$2,955 53
13690	Aug. 6	Moor Falls, Paymaster.....	Pay-roll, Office Department of Public Parks, July, 1884: Services, President..... \$416 66 " Secretary..... 375 00 " First Clerk..... 208 33 " Stenographer..... 125 00 " Clerk..... 125 00 " "..... 100 00 " "..... 100 00 " Property Clerk..... 200 00 " Clerk..... 83 33 " Superintendent..... 250 00 " Director of Menagerie..... 125 00 " Meteorologist..... 208 33 " Architect..... 250 00 " Engineer..... 161 29 " Assistant Engineer..... 158 33 " Rodman..... 78 00	2,967 27
15083	Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Office Department of Public Parks, August, 1884: Services, President..... \$416 66 " Secretary..... 375 00 " First Clerk..... 208 33 " Stenographer..... 125 00 " Clerk..... 125 00 " "..... 100 00 " "..... 100 00 " Property Clerk..... 200 00 " Clerk..... 83 33 " Superintendent..... 250 00 " Director of Menagerie..... 125 00 " Meteorologist..... 208 33 " Architect..... 250 00 " Engineer..... 161 29 " Assistant Engineer..... 158 33 " Rodman..... 78 00	2,964 27
			Total.....	\$8,887 07

Maintenance and Government of Parks and Places—For Police.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11509	July 2	J. H. McKenny & Co.....	(Chap. 335, Laws of 1873.) Cap and cover, Voucher, June, 1884.	\$2 00
11542	3	Moor Falls, Paymaster.....	Pay-roll, Patrolmen, etc., for two weeks ending June 28, 1884.	4,308 85
12743	21	" " " " " "	Pay-roll, Patrolmen, etc., for two weeks ending July 12, 1884.	4,371 56
13673	Aug. 6	" " " " " "	Pay-roll, Patrolmen, etc., for two weeks ending July 26, 1884.	4,215 69
14320	19	" " " " " "	Pay-roll, Patrolmen, etc., for two weeks ending August 9, 1884.	4,079 05
14622	30	" " " " " "	Pay-roll, Patrolmen, etc., for two weeks ending August 23, 1884.	4,079 65
15476	Sept. 12	" " " " " "	Pay-roll, Patrolmen, etc., for two weeks ending September 6, 1884.	4,042 62
16213	29	Croft & Knapp.....	Helmets, " " " " " "	312 50
16214		Devlin & Co.....	Uniform frocks, " " " " " "	377 48
16215		" " " " " "	" pants, " " " " " "	772 32
			Total.....	\$26,499 72

Maintenance and Government of Parks and Places—For Labor, Maintenance and Supplies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11552	July 3	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.	\$8,899 35
11702	8	Composite Iron Works Co.....	Office railing, Voucher, June, 1884.	42 00
11703		C. T. Reynolds & Co.....	Glue, " " " " " "	12 31
11704		F. E. McAllister.....	Trees, " " " " " "	334 36
11776	9	W. N. Seymour & Co.....	Nails, " " " " " "	41 16
12057		Wm. M. Olliffe.....	Traveling expenses, Voucher, June, 1884.	150 00
12058		E. L. Viele.....	" " " " " "	25 00
12059		Salem H. Wales.....	" " " " " "	125 00
12060		John D. Crimmins.....	" " " " " "	150 00
12061		Harmer, Hays & Co.....	Leather, " " " " " "	20 42
12128		H. H. Doherty.....	Disbursements, " " " " " "	92 25
12158	14	N. Y. Mutual Gas-light Co.....	Gas furnished, " " " " " "	55 35
12159		David Moffatt & Co.....	Leather, " " " " " "	15 50
12160		F. E. McAllister.....	Stud bolts, " " " " " "	70 08
12161		Harlem Gas-light Co.....	Gas furnished, " " " " " "	30 82
12162		Hurst & Treanor.....	Blue-stone coping, " " " " " "	13 70
12163		McNab & Harlin Mfg. Co.....	Iron elbows, " " " " " "	9 45
12164		O'Donnell & Treanor.....	Coal, " " " " " "	50 00
12165		Dedrick Hamel, lienor.....	On account of bill of broken stone furnished by P. Foy.	7 80
12166		Patrick Foy.....	Balance, " " " " " "	214 01
12167		James S. Barron & Co.....	Water-coolers, Voucher, July, 1884.	45 00
12168		Canda & Kane.....	Hard brick, " " " " " "	38 50
12182		Early & Lane.....	Maps, " " " " " "	28 90
12183		Edwin Ferris & Co.....	" " " " " "	1 75
12184		Mutual District Messenger Co.....	Messenger service, Voucher, July, 1884.	15 92

Maintenance and Government of Parks and Places—For Museums.

(Chap. 335, Laws of 1873.)				
11510	July 2	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, May, 1884.....	\$1,575 25
11553	3	Moor Falls, Paymaster.....	Pay roll, Laborers, etc., for two weeks ending June 28, 1884.....	5 28
12174	12	H. G. Marquand, Treasurer...	Pay-roll, Employees, Metropolitan Museum of Art, June, 1884.....	1,624 84
12753	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, for two weeks ending July 12, 1884.....	3 52
13148	30	S. A. Schoonmaker & Co.....	Smalts, Voucher, July, 1884.....	2 00
13243	31	J. P. Morgan, Treasurer.....	Pay-roll, Employees, American Museum of Natural History, June, 1884.....	1,571 45
13694	Aug. 6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	6 52
14020	12	Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, July, 1884.....	1,571 74
14318	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	6 16
15409	Sept. 10	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, July and August, 1884.....	3,150 50
15410		Henry G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, August, 1884.....	1,616 74
15578	13	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.....	2 13
Total.....				\$11,136 13

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1884.			
14300	Aug. 19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	\$19 80
14350	30	" "	Pay-roll (in part), Engineers, July, 1884.....	424 93
14827	Sept. 1	" "	Pay-roll, Laborers, for two weeks ending August 23, 1884.....	43 12
15101	5	" "	Pay-roll, Topographical Engineer, August, 1884.....	735 78
15352	10	" "	Pay-roll, Engineers, August, 1884:	
		W. S. Church.....	Services, Assistant Engineer.....	\$56 77
		Horace Crosby.....	Assistant.....	60 48
		Wm. C. Illig.....	" ".....	24 19
		J. B. Shea.....	" ".....	43 55
		Herman Koch.....	" ".....	34 00
		F. W. Dalrymple.....	" Rodman.....	10 00
		L. W. Spencer.....	" ".....	20 00
		H. H. Drew.....	" Chairman.....	32 50
		Hugh Morrissy.....	" Axeman.....	20 00
		F. L. Meyer.....	" Computer.....	32 50
		K. Forsburg.....	" Draughtsman.....	12 00
15353		A. V. Benoit.....	Tracing cloth, Voucher, September, 1884.....	358 99
15634	15	Moor Falls, Paymaster.....	Pay-roll, Laborers, for two weeks ending September 6, 1884.....	6 40
15757	16	Fred. E. Brandis.....	Repairing transit, Voucher, September, 1884.....	31 24
16182	26	E. B. Van Winkle.....	Disbursements, " ".....	39 75
16184		" ".....	" ".....	106 64
16211	29	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 20, 1884.....	54 70
				28 16
			Total.....	\$3,265 58

Entrances into Central Park on Eighth Avenue, etc.

			(Chap. 335, Laws of 1873.)	
11565	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$571 94
12071	12	Charles Wiegand.....	Stone boats.....	10 00
12766	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	860 45
13707	Aug. 6	" "	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	1,284 18
14319	19	" "	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	1,368 50
14869	Sept. 1	" "	Pay-roll, Laborers, etc., for two weeks ending August 23, 1884.....	1,433 32
15415	10	W. L. Seaman.....	Marline.....	2 12
15416		Canda & Kane.....	Cement.....	72 50
15484	13	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.....	1,265 05
16227	29	Canda & Kane.....	Cement, Voucher, September, 1884.....	43 50
			Total.....	\$6,911 50

Central Park Transverse Roads.

		'Chap. 335, Laws of 1873.)		
11559	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$66 32
12753	22	" "	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	234 55
13701	Aug. 6	" "	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	276 63
14314	19	" "	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	281 49
14865	Sept. 1	" "	Pay-roll, Laborers, etc., for two weeks ending August 23, 1884.....	176 38
15585	13	" "	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.....	145 20
Total.....				\$1,180 57

Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards.

			(Chap. 335, Laws of 1873.)	
11546	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$42 24
11973	10	" "	Pay-roll (in part), Engineers, June, 1884.....	1,848 19
12185	12	Eli Baldwin.....	Map cases, Voucher, June, 1884.....	35 00
12186		H. B. Christensen.....	Copies of maps, Voucher, June, 1884.....	16 08
12187		Keuffel & Esser.....	" " " " " " " " " " " "	29 20
12810	23	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	38 72
13121	30	W. N. Seymour & Co.....	Bolts, Voucher, July, 1884.....	9 28
13122		H. B. Christensen.....	Maps, " " " " " " " " " " " "	3 00
13663	Aug. 6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	42 24
13771	7	" " " " " " " " " " " "	Pay-roll, engineers, July, 1884.....	1,527 37
14032	12	F. E. McAllister.....	Brush hooks, Voucher, August, 1884.....	3 00
14299	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	43 74
14825	Sept. 1	" " " " " " " " " " " "	Pay-roll, Laborers, etc., for two weeks ending August 23, 1884.....	38 72
15100	5	" " " " " " " " " " " "	Pay-roll, Topographical Engineer, August, 1884.....	1,061 81
15414		H. B. Christensen.....	Maps.....	9 55
15633	15	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.....	16 72
15786	17	A. A. Aguirre.....	Lettering maps, Voucher, September, 1884.....	12 68
16182	26	E. B. Van Winkle.....	Disbursements, " " " " " " " " " " " "	489 88
16184		" " " " " " " " " " " "	" " " " " " " " " " " "	272 03
16210	29	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 20, 1884.....	36 52
		Total.....		\$5,575 97.

Riverside Avenue.

		(Chap. 335, Laws of 1873.)		
11557	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$653 00
11777	9	W. N. Seymour & Co.....	Nails, Voucher, June, 1884.....	1 00
12181	12	Otis & Gorsline.....	Vitrified pipe, Voucher, July, 1884.....	16 80
12182		Canda & Kane.....	Portland cement, ".....	32 40
12756	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	742 60
13173	30	Louis D. Beck.....	Gravel, Voucher, July, 1884.....	816 75
13702	Aug. 6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	605 62
13951	11	Geo. T. Gaden & Co.....	Pine, Voucher, August, 1884.....	2 05
14033	12	John Harold.....	Trees, " ".....	36 00
14034		Edwin Ferris & Co.....	Salt, " ".....	9 00
14040		James G. Watkins & Son.....	Iron pails, " ".....	4 80
14047		C. Ammann.....	Trees, " ".....	30 00
14307	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	542 19
14863	Sept. 1	" ".....	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	463 53
15417	10	C. Ammann.....	Trees, Voucher, September, 1884.....	20 00
15586	13	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.....	703 58
16203	27	John S. Masterson.....	Building receiving-basins, Voucher, September, 1884.....	346 00
16228	29	The J. L. Mott Iron Works...	Tree guards, ".....	825 00
Total				\$5,850 32

Riverside Park.

			(Chap. 335, Laws of 1873.)	
\$1555	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.	\$2,716 13
\$1705	8	Thomas J. Crombie	Timber, Voucher, June, 1884	93 58
\$1778	9	W. N. Seymour & Co.	Nails, " " " " " "	2 70
\$2070	12	Chas. Weigand.....	Stone boats, Voucher, July, 1884.....	10 00
\$2183	14	Canda & Kane.....	Cement, " " " " " "	35 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12758	1884. July 22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.	\$2,945 43
13174	30	James S. Barron & Co.....	Pails, Voucher, July, 1884.	4 50
13175		Chas. W. White.....	Lumber, " "	22 50
13244	31	D. Hoteling.....	Cap stone, " "	8 50
13576	Aug. 5	A. V. Benoit.....	Drawing paper, Voucher, July, 1884.	10 76
13703	6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 25, 1884.	3,384 72
14035	12	W. N. Seymour & Co.....	Nails, Voucher, August, 1884.	7 39
14036		O'Donnell & Treanor.....	Coal, " "	53
14308	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.	3,105 90
14412	22	Wm. Hall & Son.....	Sashes, Voucher, August, 1884.	24 00
14864	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 23, 1884.	3,343 10
15587	13	" ".....	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.	2,763 80
15785	17	The Salamander Works.....	Hub-pipe, etc., Voucher, September, 1884.	820 37
16226	29	Canda & Kane.....	Cement, " "	29 00
			Total.....	\$19,328 03

For the Erection of a Building on the site of Mount St. Vincent.

14201	Aug. 15	James Brady	(Chap. 335, Laws of 1873.) In full of Contract No. 6247, for erection of building..	\$15,018 70
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Incumbrances—Twenty-third and Twenty-fourth Wards.

12813	July 23	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	\$3 54
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Walks—Central Park and the City Parks and Places.

		(Chap. 335, Laws of 1873.)		
11560	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$619 21
12188	12	N. Y. Coal-tar Chemical Co..	Paving cement, Voucher, July, 1884.....	423 77
12189		T. New.....	Pitch, " ".....	55 00
12761	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	672 11
13179	30	G. Robetzek & Bros.....	Coke, Voucher, July, 1884.....	63 75
13180		Louis D. Beck.....	Gravel, " ".....	848 21
13245	31	Pioneer Iron Works.....	Brass bushing, Voucher, July, 1884.....	13 00
13700	Aug. 6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	777 58
13953	11	G. Robetzek & Bros.....	Coal, Voucher, August, 1884.....	90 00
14042	12	Metropolis Oil Co.....	Oil, " ".....	3 25
14045		T. New.....	" " " ".....	9 60
14046		Louis D. Beck.....	Gravel, " ".....	637 00
14143	14	The New York Coal-tar Chemical Co.....	Paving pitch, Voucher, August, 1884.....	530 46
14310	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, for two weeks ending August 9, 1884.....	695 68
14866	Sept. 1	" ".....	Pay-roll, Laborers, for two weeks ending August 23, 1884.....	963 40
15402	10	James S. Barron & Co.....	Brooms, Voucher, September, 1884.....	3 75
15418		N. Y. Coal-tar Chemical Co..	Cement, " ".....	496 61
15583	13	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 25, 1884.....	937 45
15716	15	J. L. Mott Iron Works.....	Stone-roller, Voucher, September, 1884.....	40 00
16224	29	T. New.....	Dead oil, " ".....	20 00
			Total	\$8,100 86

For Erecting and Improving Ladies' and Gentlemen's Cottages.

		1884.	
12764	July 22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.
13704	Aug. 6	" "	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.
14312	19	" "	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.
		Total.....	\$42 00

Mount St. Vincent Refreshment House.

		(Chap. 335, Laws of 1873.)		
11563	July 3	Moore Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$123 83
13073	12	Chas. Wiegand.....	Stone boat, Voucher, July, 1884.....	5 00
13074		W. L. Seaman.....	Manila rope, ".....	10 22
12700	22	Moore Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	88 92
13177	30	Tatham & Bros.....	Lead pipe, Voucher, July, 1884.....	19 32
13178		J. L. Mott Iron Works.....	Iron pipe, ".....	6 78
13698	Aug. 6	Moore Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	7 00
13955	11	J. L. Mott Iron Works.....	Bends, Voucher, August, 1884.....	3 10
14067	12	Tatham & Bros.....	Lead pipe.....	48 60
14312	19	Moore Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	7 00
			Total.....	\$319 77

Telephone Service.

			(Chap. 335, Laws of 1873.)	
12783	July 22	The Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 482, for exchange rental..	\$177 03
12892	25	The Metropolitan Telephone and Telegraph Co.....	" " "	312 50
			Total.....	\$489 58

Skate Building.

14303	Aug. 19	Moor Falls, Paymaster, ...	(Chap. 335, Laws of 1873.) Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	\$1 19
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Drainage and Irrigation of the Central Park.

		(Chap. 335, Laws of 1873.)		
11561	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$249 46
12072	12	Charles Wiegand.....	Stone boat, Voucher, July, 1884.....	5 00
12762	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	34 63
13699	Aug. 6	" "	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	87 54
14271	18	Otis & Gorsline.....	Vitrified drain pipe, Voucher, August, 1884.....	140 00
14309	19	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	322 01
14867	Sept. 1	" "	Pay-roll, Laborers, etc., for two weeks ending August 23, 1884.....	385 50
15588	13	" "	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.....	462 15
			Total.....	\$1,686 29

Central Park Construction.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1884.		(Chap. 335, Laws of 1873.)	
11562	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$830 48
12763	22	"	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	687 78
13705	Aug. 6	"	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	504 20
14315	19	"	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	451 56
14868	Sept. 1	"	Pay-roll, Laborers, etc., for two weeks ending August 23, 1884.....	472 75
15382	10	Tatham & Bros.....	Lead pipe, Voucher, September, 1884.....	66 41
15383	"	McNab & Harlin Mfg. Co.....	Corporation cock, Voucher, September, 1884.....	3 00
15389	13	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending September 6, 1884.....	419 07
16156	26	John Nesbit's Sons.....	Cement, Voucher, September, 1884.....	24 50
		Total.....		\$3,459 75

Improvement of Paradise Park.

			(Chap. 335, Laws of 1873.)	
11564	July 3	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending June 28, 1884.....	\$24 64
12765	22	"	Pay-roll, Laborers, etc., for two weeks ending July 12, 1884.....	86 29
13578	Aug. 5	F. Tully.....	Mould, Voucher, July, 1884.....	149 50
13706	6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending July 26, 1884.....	34 57
14313	19	"	Pay-roll, Laborers, etc., for two weeks ending August 9, 1884.....	21 00
16229	Sept. 29	J. L. Mott Iron Works.....	Vase, Voucher, September, 1884.....	140 00
		Total.....		\$447 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

			(Chap. 335, Laws of 1873.)	
11476	July 1	Moor Falls, Paymaster.....	Pay-roll, N. Y. City Asylum for Insane, June, 1884.....	\$3,347 44
11477	"	"	Charity Hospital, ".....	1,420 03
11478	"	"	Infants' Hospital, ".....	547 07
11479	"	"	Randall's Island Hospital, ".....	1,441 33
11480	"	"	Out-door Poor Department, ".....	537 29
11481	"	"	Central Office Stables, ".....	449 08
11482	"	"	Lunatic Asylum, ".....	2,970 77
11512	"	"	Bellevue Hospital, ".....	2,178 57
13318	31	Moor Falls, Paymaster.....	Pay-roll, Commissioners, July, 1884:	
		Jacob Hess.....	Services, President.....	\$416 67
		Henry H. Porter.....	Commissioner.....	416 69
		Thomas S. Brennan.....	".....	416 67
13319		Moor Falls, Paymaster.....	Pay-roll, Central Office, July, 1884.....	1,250 00
13320		"	Alms-house, ".....	3,398 33
13321		"	Workhouse, ".....	495 00
13322		"	Incurable Hospital, ".....	1,005 24
13323		"	Lunatic Asylum, ".....	31 00
13324		"	N. Y. Penitentiary, ".....	3,049 23
13325		"	Charity Hospital, ".....	3,094 16
13326		"	Randall's Island Hospital, July, 1884.....	1,405 20
13327		"	Infants' Hospital, ".....	1,481 38
13328		"	Branch Workhouse, ".....	556 17
13329		"	Hart's Island Hospital, ".....	784 57
13330		"	City Prison, ".....	292 33
13331		"	N. Y. City Asylum for Insane, ".....	3,722 47
13332		"	Bellevue Hospital, ".....	3,421 23
13333		"	General Drug Department, ".....	2,199 30
13334		"	Steamboat Department, ".....	170 00
13335		"	Central Office Stables, ".....	688 11
13336		"	Store Department, ".....	449 98
13337		"	Branch Lunatic Asylum, ".....	786 53
13338		"	Out-door Poor Department, ".....	850 62
13426	Aug. 1	"	Homoeopathic Hospital, July, 1884.....	492 99
14641	30	"	Central Office, August, 1884.....	790 65
14642		Moor Falls, Paymaster.....	Pay-roll, Commissioners, August, 1884:	1,398 32
		Jacob Hess.....	Services, President.....	\$416 66
		Henry H. Porter.....	Commissioner.....	416 67
		Thomas S. Brennan.....	".....	416 67
14803	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Bellevue Hospital, August, 1884.....	1,250 00
14804	"	"	Branch Workhouse, ".....	2,156 01
14805	"	"	Branch Lunatic Asylum, ".....	797 37
14806	"	"	Hart's Island Hospital, ".....	830 30
14807	"	"	Charity Hospital, ".....	292 32
14808	"	"	N. Y. Penitentiary, ".....	1,407 95
14809	"	"	Workhouse, ".....	3,049 40
14810	"	"	Incurable Hospital, ".....	1,114 43
14811	"	"	Alms-house, ".....	31 00
14812	"	"	N. Y. City Asylum for Insane, August, 1884.....	495 00
14813	"	"	Homoeopathic Hospital, August, 1884.....	3,450 97
14814	"	"	Lunatic Asylum, ".....	832 05
14815	"	"	General Drug Department, ".....	3,003 91
14816	"	"	Steamboat Department, ".....	170 00
14817	"	"	Central Office—Stables, ".....	688 10
14818	"	"	Out-door Poor Department, ".....	492 99
14819	"	"	Central Office—Stables, ".....	449 98
14820	"	"	Storehouse, ".....	823 79
14821	"	"	City Prison, ".....	3,691 24
14822	"	"	Randall's Island Hospital, ".....	1,480 00
		Total.....		\$71,771 18

Public Charities and Correction—For Supplies.

			(Chap. 335, Laws of 1873.)	
11576	July 3	Horace Ingersoll.....	Hay, Contract No. 6544.....	\$129 81
11577	"	S. T. Willets & Co.....	Peaches, ".....	49 20
11578	"	David B. Duncan.....	Coal, ".....	3,007 93
11579	"	American Condensed Milk Co.....	Condensed milk, Contract No. 6426.....	1,610 56
11580	"	H. K. & F. B. Thurber & Co.....	Groceries, ".....	79 00
11581	"	"	Soap, ".....	494 50
11706	8	Martin Enders.....	Flour, Contract No. 6504.....	1,254 60
11707	"	"	".....	1,956 53
11708	"	N. Millard & Co.....	Whiskey, ".....	178 59
11709	"	Solomon Sayles.....	Meat, ".....	2,963 29
11710	"	Bridget Cronin.....	Board and cleaning offices, Voucher, June, 1884.....	50 42
11711	"	Quackenbush, Townsend & Co.....	Hardware, ".....	34 11
11712	"	W. H. Thomas.....	Fish, oysters, etc., ".....	124 00
11713	"	"	".....	299 46
11714	"	"	".....	345 58
11715	"	"	".....	226 56
11716	"	Charles P. Woodworth & Co.....	Vegetables, ".....	204 38
11717	"	David B. Duncan.....	Coal, Contract No. 6431.....	204 00
11718	"	Rowland A. Robbins.....	Cotton mops, Voucher, June, 1884.....	69 30
11719	"	"	Toweling, ".....	84 53
11720	"	John Gash.....	Eggs, ".....	25 07
11721	"	Eimer & Amend.....	Druggist's sundries, Voucher, July, 1884.....	294 03
11722	"	J. N. Hegeman & Co.....	Drugs, ".....	22 05
11723	"	Harlem Gas-light Co.....	Gas, ".....	45 58
11724	"	A. Lester Hoyer & Lyon.....	Hams, ".....	216 90
11725	"	N. D. Hare & Co.....	Eggs, ".....	366 49
11726	"	B. W. Lederer.....	Butter, ".....	348 48
11727	"	"	".....	37 56
11728	"	Neidinger Bros.....	Druggist's sundries, ".....	144 80
11729	"	T. E. McAllister.....	Spades, ".....	61 00
11730	"	D. D. Mangum.....	Meal, ".....	87 50
11731	"	Chas. F. Matilage.....	Pork, ".....	19 62
11732	"	Quackenbush, Townsend & Co.....	Hardware, ".....	9 95
11733	"	Peerless Manufacturing Co.....	Packing, ".....	113 45
11734	"	Percy Rockwell.....	Bread, ".....	85 59
11735	"	Edward R. Squibb.....	Ether, etc., ".....	103 40
11800	"	Seabury & Johnson.....	Plasters, ".....	41 00
11801	"	Carl H. Schultz.....	Mineral water, ".....	3 00
11802	"	Joseph Stern.....	Thermometers, ".....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
11803	1884.	T. B. Truesdale	Tomatoes, Voucher, July, 1884.....	\$20 16	
11804	July 9	J. F. Tyrrell & Co.....	Oatmeal, ".....	247 50	
11805	"	Wooley & Co.....	Wire cloth, ".....	5 10	
11806	"	Thurber, Whyland & Co.....	Cheese, ".....	182 84	
11807	"	F. N. Burk & Co.....	Cod liver oil, ".....	123 75	
11808	"	Wm. H. Burr & Co.....	Eggs, ".....	181 13	
11809	"	John Carl & Sons.....	Imperial granum, ".....	130 33	
11810	"	C. T. Coffin.....	Barley, ".....	314 00	
11811	"	Paul C. Coffin.....	Hardware, ".....	10 58	
11812	"	New Jersey Car Spring and Rubber Co.....	Rubber hose, ".....	100 59	
11905	10	C. F. Matilage.....	Codfish, Contract No. 6467.....	96 46	
11906	"	George Hollister.....	Flour, ".....	1,727 02	
11907	"	Knickerbocker Ice Co.....	Ice, ".....	223 00	
11908	"	L. H. Mace & Co.....	Refrigerators, Voucher, July, 1884.....	63 00	
11909	"	Mulford, Cary & Conklin.....	Shoemaker's sundries, Voucher, July, 1884.....	3 07	
11910	"	Bechstein & Co.....	Tongues, ".....	31 25	
11911	"	Borsenne Brothers.....	Polishing paste, ".....	4 00	
11912	"	Bechstein & Co.....	Head cheese, ".....	21 00	
11913	"	Bay State Shoe and Leather Co.....	Shoes, ".....	191 00	
11914	"	Barker Compressed Yeast.....	Yeast, ".....	144 00	
11915	"	James S. Barron & Co.....	Brushes, ".....	13 30	
11916	"	Charles F. Bussing.....	Vegetables, ".....	10 19	
11917	"	Bruce & Cook.....	Copper, ".....	19 60	
11918	"	Samuel S. Bent.....	Grate, ".....	7 67	
11919	"	N. Miller & Co.....	Lemons, ".....	60 36	
11920	"	A. S. Smith.....	Butter, ".....	104 58	
11921	"	Metropolis Oil Co.....	Signal oil, ".....	41 60	
11922	"	Powers & Weightman.....	Drugs, ".....	472 99	
11923	"	N. Y. Mutual Gas-light Co.....	Gas, ".....	362 70	
11924	"	T. E. McAllister.....	Soup plates, ".....	6 50	
11925	"	E. J. Denning & Co.....	Damask table cloths, ".....	14 00	
11926	"	Estate of David Jones.....	Ale, ".....	66 00	
11927	"	Matthew Ellis.....	Bread, ".....	15 68	
11928	"	E. H. Martin & Co.....	Felt, ".....	18 00	
11929	"	John B. Willard.....	Mirrors, ".....	12 08	
11930	"	Whitall, Tatum & Co.....	Druggist's sundries, ".....	95 96	
11931	"	James A. Webb & Son.....	Alcohol, ".....	194 25	
11932	"	Chas. Woodworth & Co.....	Vegetables, ".....	200 79	
11933	"	D. H. McIlvaine.....	Lanterns, ".....	7 90	
11934	"	E. Fagen.....	Horseshoeing, ".....	26 25	
11935	"	J. M. Horton Ice Cream Co.....	Ice cream, ".....	10 80	
11936	"	N. D. Hare & Co.....	Eggs, ".....	200 85	
11937	"	Goodyear Rubber Co.....	Rubber sheeting, ".....	7 92	
11938	"	Green, Tweed & Co.....	Packing, ".....	2 85	
11939	"	Gretsch & Mayer.....	Wine, ".....	61 60	
11940	"	Charles T. Goodwin & Co.....	Soda biscuits, ".....	143 67	
11941	"	T. S. Guilan & Co.....	Bread-blocks, ".....	75 00	
11942	"	James M. Thorburn & Co.....	Seeds, ".....	6 00	
12075	12	McKesson & Robbins.....	Drugs, Voucher, July, 1884.....	150 20	
12076	"	Brinckerhoff, Turner & Co.....	Bunting, ".....	20 00	
12077	"	Caswell, Hazard & Co.....	Surgical instruments, Voucher, July, 1884.....	222 26	
12078	"	M. Curley.....	Phonon, ".....	400 00	
12079	"	N. Clapp & Son.....	Borated cotton, ".....	24 00	
12190	14	Rowland A. Robbins.....	In full of Contract No. 6470, for brushes.....	109 80	
12191	"	Rosenstein Brothers.....	Prunes, Voucher, July, 1884.....	299 45	
12192	"	Geo. F. Bassett & Co.....	Crockery, etc., Voucher, July, 1884.....	68 65	
12193	"	Gustave A. Jahn & Co.....	Rice, ".....	991 82	
12194	"	B. W. Lederer.....	Butter, ".....	287 50	
12195	"	D. D. Mangum.....	Meal, ".....	61 00	
12196	"	Geo. Mooney.....	Hair felt, ".....	54 00	
12197	"	Peerless Manufacturing Co.....	Hose, etc., ".....	36 88	
12198	"	C. T. Reynolds & Co.....	Paints, ".....	23 50	
12199	"	A. L. Smith.....	Butter, ".....	383 35	
12200	"	S. A. Schoonmaker & Co.....	White lead, etc., ".....	566 50	
12201	"	Thurber, Whyland & Co.....	Hominy, ".....	241 25	
12202	"	Chas. P. Woodworth & Co.....	Potatoes, ".....	500 00	
12203	"	Jas. Costigan & Sons.....	Horseshoeing, ".....	25 00	
12204	"	J. L. Chamberlain.....	Flannel, ".....	74 35	
12205	"	Bechstein & Co.....	Hams, ".....	90 96	
12206	"	B. F. Bogart.....	Sugar, etc., ".....	660 00	
12207	16	Rowland A. Robbins.....	On account of Contract No. 6545, for bandage muslin.....	823 74	
12208	"	Solomon Sayles.....	".....	6,419 65	
12209	"	Martin Engel.....	".....	6422, for poultry.....	135 68
12210	"	American Loan and Trust Co., assignee of R. M. Masterton.....	".....	6469, for oats.....	101 13
12211	17	Martin Enders.....	In full of Contract No. 6490, for flour.....	1,694 75	
12212	"	The Metropolitan Gas-light Co.....	Gas furnished, Voucher, July, 1884.....	42 52	
12213	"	Wm. T. Nash.....	Range, etc., ".....	41 61	
12214	"	Solomon Sayles.....	Salt beef, ".....	875 00	
12215	"	"	".....	875 00	
12216	"	"	".....	1,300 00	
12217	18	Albert Hirsch.....	In full of Contract No. 6487, for lumber.....	429 00	
12218	"	W. H. Burr & Co.....	Eggs, Voucher, July, 1884.....	92 27	
12219	"	Thurber, Whyland & Co.....	Molasses, ".....	103 95	
12220	"	A. L. Smith.....	Butter, ".....	219 40	
12221	"	"	".....	816 54	
12222	21	Geo. Hollister.....	On account of Contract No. 6491, for flour.....	1,848 00	
12223	"	American Condensed Milk Co.....	".....	6426, for condensed milk.....	410 96
12224	"	Martin Engel.....	".....	6422, for poultry.....	926 36
12225	"	W. H. Thomas.....	".....	6424, for fish.....	4,965 95
12226	"	Solomon Sayles.....	".....	6403, for meat.....	87 08
12227	"	Alart & McGuire.....	Vinegar, Voucher, July, 1884.....		
12228	22	Miss E. P. Perkins, Assistant Treasurer.....	Board of trained nurses, Voucher, July, 1884.....	720 00	
12229	"	Chas. P. Woodworth & Co.....	Two horses, ".....	450 00	
12230	23	Rowland A. Robbins.....	In full of Contract No. 6493, for basting cotton.....	9 95	
12231	"	"	".....	34 38	
12232	"	"	".....	41 34	
12233	"	Charles F. Matilage.....	Broom corn, Voucher, July, 1884.....	15 05	
12234	"	Jas. S. Barron & Co.....	Yeast, ".....	72 00	
12235	"	Barker Compressed Yeast.....	Oil, ".....	36 05	
12236	"	Binghamton Oil Refining Co.....	Ink, etc., ".....	21 75	
12237	"	John Carle & Sons.....	Okum, ".....	114 00	
12238	"	Connecticut Oakum Co.....	Absorbent cotton, ".....	17 50	
12239	"	N. Clapp & Son.....	Flannel, ".....	4 00	
12240	"	E. J. Denning & Co.....	Horseshoeing, ".....	5 00	
12241	"	John F. Dunn.....	Sperm oil, ".....	158 70	
12242	"	Geo. Delano & Co.....	Oxygen, ".....	24 00	
12243	"	W. E. Gadsstone.....	Horseshoeing, ".....	25 65	
12244	"	E. Fagen.....	Ice cream, ".....	1	
12245	"	J. M. Horton Ice Cream Co.....	Tubing, ".....	3 84	
12246	"	Hodgman & Co.....	Casmoine, ".....	54 00	
12247	"	E. I. Houghton & Co.....	Soda biscuit, ".....	146 40	
12248	"	Chas. T. Goodwin & Son.....	Brush, blocks and covers, Voucher, July, 1884.....	15 55	
12249	"	P. S. Guilan & Co.....	Oil, ".....	19 45	
12250	"	D. H. McIlvaine.....	Cocoa, ".....	120 00	
12251	"	N. Miller & Co.....	".....		
12252	"	The N. Y. Coal-tar Chemical Co.....	Carbolic acid, ".....	45 35	
12253	"	C. T. Reynolds & Co.....	Paint, ".....	27 58	
12254	"	Jos. Stern.....	Thermometers, ".....	3 00	
12255	"	Ed. R. Squibb.....	Ether, ".....	55 33	
12256	"	Carl H. Schultz.....	Mineral water, ".....	93 00	
12257	"	Seabury & Johnson.....	Lint, etc., ".....	92 00	
12258	"	J. H. Vail & Co.....	Medical books, ".....	7 50	
12259	"	Wakeman & Fierz.....	Oil, ".....	35 25	
12260	"	James A. Webb & Son.....	Alcohol, ".....	207 57	
12261	26	N. Miller & Co.....	Dried apples, etc., ".....	118 47	
12262	"	S. F. Hayward, general agent.....	Fire extinguishers, ".....	123 50	
12263	"	Hodgman & Co.....	Rubber goods, ".....	6 41	
12264	"	J. N. Hegeman & Co.....	Drugs, ".....	71 09	
12265	28	Robert M. Masterton.....	Oats, Contract No. 6679.....	399 00	
12266	"	Geo. P. Ockershausen.....	Syrup, Voucher, July, 1884.....	951 34	
12267	"	Robert M. Masterton.....	Sugar, ".....	69 98	
12268	"	Solomon Sayles.....	Meat, Contract No. 6403.....	3,521 98	
12269	"	"	".....	2,975 80	
12270	"	"	".....	179 91	
12271	"	"	".....	178 51	
12272	"	"	".....	1,770 48	
12273	"	American Condensed Milk Co.....	Condensed milk, Contract No. 6426.....	953 93	
12274	"	David B. Duncan.....	Coal, Contract No. 6431.....	231 00	
12275	"	Rowland A. Robbins.....	Quilts, Contract No. 6545.....	1,093 95	
12276	"	Robert Betty.....	Ticking, Contract No. 6678.....	35 54	
12277	"	Harlem Gas-light Co.....	Gas, Voucher, July, 1884.....	10 00	
12278	"	H. W. Addison.....	Awning, ".....	42 18	
12279	"	Bruce & Cook.....	Wine, ".....	57 00	
12280	"	John Boyle.....	Fly for tent, Voucher, July, 1884.....	382 43	
12281	"	William Blake.....	Disbursements, Voucher, July, 1884.....	67 70	
12282	"	Caswell, Hazard & Co.....	Surgical instruments, ".....	160 15	
12283	"	Paul C. Coffin.....	Hardware, ".....	19 54	
12284	"	Eimer & Amen.....	Rubber tubing, ".....	13 34	
12285	"	Fayerweather & Ladew.....	Belting, ".....	38 67	
12286	"	Horace Ingersoll.....	Hay, ".....	31 33	
12287	"	Kniffen & Tooker.....	Glassware, ".....	6 18	
12288	"	Chas. W. Kane.....	Hardware, ".....	36 23	
12289	"	Metropolitan Gas-light Co.....	Gas, ".....	150 00	
12290	"	Chas. F. Matilage.....	Mackerel, ".....	270 03	
12291	"	McKesson & Robbins.....	Drugs, ".....	139 50	
12292	"	Municipal Gas-light Co.....	Gas, ".....	63 45	
12293	"	Manhattan Gas-light Co.....	".....	223 88	
12294	"	New York Gas-light Co.....	".....	60 95	
12295	"	Josiah Macy's Sons.....	Lard oil, ".....		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13063	1884. July 29	New Jersey Car Spring and Rubber Co.	Hose, Voucher, July, 1884.	\$18 11	14531	1884. Aug. 29	McKesson & Robbins.	Sponges, Voucher, August, 1884.	\$141 53
13064		Powers & Weightman.	Drugs, " "	337 07	14532		Chas. F. Matlage.	Mackerel, " "	50 50
13065		Quackenbush, Townsend & Co.	Hardware, Voucher, July, 1884.	7 77	14533		The Metropolitan Telephone and Telegraph Co.	Month's exchange rental, Voucher, August, 1884.	153 11
13066		Percy Rockwell.	Ice cream, " "	111 11	14534		N. Millard & Co.	Beans, " "	619 96
13067		M. L. Simons.	Codfish, " "	143 04	14535		N. Y. Mutual Gas-light Co.	Gas furnished, " "	252 90
13068		Teft, Weller & Co.	Dry goods, " "	247 08	14536		Quackenbush, Townsend & Co.	Hardware, " "	178 47
13069		Whitall, Tatum & Co.	Druggists' glassware, " "	21 20	14537		Pettit Chemical Co.	Chloride of lime, " "	103 15
13070		Chas. Woodworth & Co.	Potatoes, " "	187 50	14538		W. & J. Sloane.	Carpet, " "	43 08
13071		Williams & Rickerson.	Hay, " "	50 92	14539		S. Oscar Ryder.	Flour, " "	126 84
13136		Geo. B. Robinson.	Flour, " "	146 25	14540		T. J. Roberts.	Potatoes, " "	558 60
13137		John Maloney.	Expenses, " "	39 20	14541		A. L. Smith.	Butter, " "	80 00
13138		James Goldsmith.	Paper basins, " "	9 75	14542		Thurber, Whyland & Co.	Groceries, " "	177 24
13139		James Finn.	Expenses, " "	16 90	14543		Teft, Weller & Co.	Dry goods, " "	115 42
13140		J. L. Chamberlin.	Jeans, " "	456 06	14544		Westmoreland Coal Co.	Coal for gasmaking, " "	40 31
13181	30	Clark & Wilkins.	Wood, " "	8 00	14545		Chas. P. Woodworth & Co.	Potatoes, " "	523 19
13182		Chas. P. Woodworth & Co.	Vegetables, " "	416 17	14546		Geor. E. Bassett & Co.	Crockery, " "	225 00
13183		W. H. Thomas.	Fish, " "	282 64	14547		William H. Burr & Co.	Shoes, " "	92 39
13248	31	Stephen Morehouse & Co.	Buckwheat, " "	17 45	14548		R. H. Boyd.	Feather dusters, " "	3 33
13476	Aug. 2	Walter Haywood Chair Co.	Desk chair, " "	2 85	14549		James S. Barron & Co.	Yeast, " "	31 10
13477		Kniffin & Tooker.	Plates, " "	18 00	14550		Barker Compressed Yeast.	Imperial granum, " "	14 53
13478		Bridget Cronin.	Board and cleaning office, Voucher, July, 1884.	49 28	14551		John Carle & Sons.	Tomatoes, " "	72 00
13479		T. B. Truesdell.	Corn, Voucher, July, 1884.	23 70	14552		Callender & Co.	Hardware, " "	21 75
13480		M. H. Burr & Co.	Eggs, " "	460 75	14553		Paul C. Coffin.	Surgical instruments, " "	68 34
13481		A. L. Smith.	Butter, " "	557 20	14554		Caswell, Hazard & Co.	Curled hair, " "	4 45
13579	5	Managers of Colored Home and Hospital.	Maintenance of inmates, Voucher, July, 1884.	3,238 01	14555		Galvano-Faradic Mfg. Co.	Battery, " "	60 28
13580		Thurber, Whyland & Co.	Groceries, Voucher, July, 1884.	306 30	14556		Wm. E. Gladstone.	Oxygen, " "	17 50
13581		I. D. Brolek.	Broom corn, " "	148 21	14557		A. Lester Heyer & Lyon.	Bacon, " "	54 00
13582		Solomon Sayles.	Packing, cooperage, etc., Voucher, July, 1884.	682 50	14558		Fayerweather & Ladew.	Belting, " "	12 00
13583		John Rogge.	Conveying prisoners, " "	7 50	14559		James Finn.	Disbursements, " "	15 40
13584		H. R. De Milt & Co.	Iron, " "	144 41	14560		Gardner & Co.	Seats, " "	10 55
13585		Bruce & Cook.	On account of Contract No. 6486, for dowlas.	38 75	14561		Green, Tweed & Co.	Gum packing, " "	7 68
13633		Rowland A. Robbins.	" " 6543, for soap.	198 37	14562		Kniffin & Tooker.	Glassware, " "	10 54
13634		N. Miller & Co.	" " 6545, for calico.	1,109 70	14563		Shepherd Knapp & Co.	Window fixtures, " "	13 00
13635		R. A. Robbins.	" " 6685, for tea.	472 50	14564		Horace Ingersoll.	Hay, " "	12 40
13636		American Loan and Trust Co., assignee of Robt. M. Masterton.	" " 6403, for meat.	885 26	14565		D. H. McIlvain.	Shoemakers' tools, " "	30 75
13683	6	Solomon Sayles.	" " 6431, for coal.	177 42	14566		Mulford, Cary & Conklin.	Oil, " "	18 90
13684		David B. Duncan.	In full of Contract No. 6504, for flour.	5,687 50	14567		Wm. A. Page.	Carriage material, " "	5 63
13685		Martin Enders.	Hay, Voucher, August, 1884.	1,649 13	14568		C. E. Smith.	Paints, " "	28 50
13755	7	Williams & Rickerson.	Starch, " "	964 20	14569		S. A. Schoonmaker & Co.	Varnish, " "	54 56
13793	8	Thurber, Whyland & Co.	Butter, " "	53 60	14570		C. T. Reynolds & Co.	Thermometers, " "	39 35
13794		A. L. Smith.	Thermometers, Voucher, August, 1884.	110 00	14571		Jos. Stern.	Lamb, " "	11 00
13795		Jos. Stern.	Discharging and carting coal, Voucher, August, 1884.	208 95	14572		Solomon Sayles.	Cooperage, " "	5 25
13796		Julia Shandley.	Mineral water, Voucher, August, 1884.	2 25	14573		James M. Thorburn & Co.	Turnip-seed, " "	11 85
13797		Carl H. Schultz.	Ice cream, " "	42 28	14574		Whitall, Tatum & Co.	Druggists' glassware, " "	30 00
13798		Percy Rockwell.	Lemons, " "	55 50	14575	Sept. 1	W. H. Thomas.	Fish, Contract No. 6404.	2 50
13799		N. Miller & Co.	Sugar, " "	26 75	14576		The Metropolitan Telephone and Telegraph Co.	Telephone service, Contract No. 6157.	4 32
13800		Robt. M. Masterton.	Ale, " "	60 00	14577		The Metropolitan Telephone and Telegraph Co.	" " 6157.	723 87
13801		David Jones Co.	Bacon, " "	493 25	14578		Solomon Sayles.	Meat, " " 6403.	120 64
13802		N. Lester Heyer & Lyon.	Port wine, " "	132 00	14579		John F. Dunn.	Horseshoeing, Voucher, August, 1884.	3,062 63
13803		Tretsch & Mayer.	Bread, " "	173 12	14580		James Costigan's Sons.	" " 6404.	5 00
13804		Matthew Ellis.	Axle grease, " "	14 24	14581		American Condensed Milk Co.	Condensed milk, Contract No. 6426.	26 87
13805		E. F. C. Young, Receiver Jos. Dixon Crucible Co.	Brandy, " "	2 75	14582		W. H. Thomas.	Fish, " " 6404.	1,493 12
13806		Ramsay Crooks.	Platinum point, " "	127 00	14583		N. Miller & Co.	Whiskey, " " 6420.	179 50
13807		Caswell, Hazard & Co.	Vegetables, " "	8 00	14584		Thurber, Whyland & Co.	Coffee, " " 6501.	290 49
13808		Chas. F. Bussing.	Yeast, " "	10 10	14585		Horace Ingersoll.	Straw, " " 6544.	934 73
13809		Barker Compressed Yeast.	Coal, Contract No. 6431.	72 00	14586		Rowland A. Robbins.	Dry goods, " " 6545.	965 81
13810		David B. Duncan.	Straw hats, Voucher, August, 1884.	1,050 70	14587		Knickerbocker Ice Co.	Ice, " " 6546.	177 34
13811		Thomas H. Lowery.	Buckles, " "	68 00	14588		American Loan and Trust Co., assignee of R. M. Masterton.	Sugar, " " 6686.	340 18
13895	9	Osborn & Burke.	Mustard, " "	4 94	14589		Charles H. Hyde.	Leather, " " 6715.	1,675 74
13896		Thurber, Whyland & Co.	Rubber duck, " "	87 40	14590		Robert Betty.	Linen thread, " " 6717.	1,130 23
13897		Clifford E. Smith.	Wooden ware, Voucher, August, 1884.	3 20	14591		C. T. Reynolds & Co.	Turpentine, Voucher, August, 1884.	119 00
13898		James A. Webb & Son.	Alcohol, " "	107 56	14592		Neidlinger Brothers.	Druggists' glassware, Voucher, August, 1884.	91 72
13899	11	J. H. Vail & Co.	Medical register, " "	206 46	14593		N. Miller & Co.	Peaches, " "	10 30
13900		Rogers, Peet & Co.	Clothing, " "	2 50	14594		Mulford, Cary & Conklin.	Nails, " "	128 40
13901		M. L. Simons.	Codfish, " "	120 00	14595		Harlem Gas-light Co.	Gas furnished, " "	55 55
13902		Quackenbush, Townsend & Co.	Hardware, " "	166 88	14596		J. N. Hegeman & Co.	Drugs, " "	2 70
13903		The Goodyear Rubber Co.	Rubber goods, " "	37 68	14597		David Jones & Co.	Ale, " "	332 73
13904		Rowland A. Robbins.	Linen dowlas, " "	12 45	14598		R. M. Masterton.	Coffee, " "	154 00
13905		Julius A. Candee.	Hard brick, " "	35 75	14599		James A. Webb & Son.	Alcohol, " "	202 38
13906		Paul C. Coffin.	Harness hooks, " "	112 50	14600		Whitall, Tatum & Co.	Druggists' glassware, " "	421 30
13907		John Carle & Sons.	Drugs, " "	10 49	14601		Chas. P. Woodworth & Co.	Vegetables, " "	20 84
13908		Robert Betty.	Needles, " "	233 26	14602		James M. Thorburn & Co.	Hams, " "	373 00
13909		Scovill Manufacturing Co.	Pans, " "	152 26	14603		T. B. Truesdell.	Seeds, " "	3 53
13910		Seabury & Johnson.	Lint, " "	5 28	14604		S. A. Schoonmaker & Co.	Paint, " "	62 72
13911		Powers & Weightman.	Drugs, " "	83 40	14605		Carl H. Schultz.	Mineral water, " "	75 20
13912		Mulford, Cary & Conklin.	Leather, " "	304 50	14606		Smith's Homeopathic Pharmacy.	" " " "	113 00
13913		J. N. Hegeman & Co.	Drugs, " "	37 00	14607		E. R. Squibb.	Medicines, " "	72 10
13914		Degraaf & Taylor.	Book-case, " "	343 78	14608		Seabury & Johnson.	Lint, " "	138 01
14068	12	Solomon Sayles.	Meat, Contract No. 6403.	16 00	14609		Rowland A. Robbins.	Red flannel, " "	335 80
14069		Jos. W. Duryee.	Lumber, Voucher, August, 1884.	4,785 87	14610		Thurber, Whyland & Co.	Butter, " "	146 91
14070		Robert Betty.	In full of Contract No. 6678, for tacking.	947 00	14611		Teft, Weller & Co.	Dry goods, " "	605 28
14100		Rowland A. Robbins.	" " 6500, for dry goods.	993 00	14612		M. L. Simons.	Codfish, " "	87 97
14101		R. M. Masterton.	" " 6489, for sugar.	96 33	14613		Scovill Mfg. Co.	Belhows, " "	166 88
14102		Bruce & Cook.	Tin, Voucher, August, 1884.	97 94	14614		A. L. Smith.	Cheese, " "	6 00
14103		James S. Barron & Co.	Broom corn, Voucher, August, 1884.	7 00	14615		Mirus Oil Co.	Oil, " "	2 80
14104		John Carle & Sons.	Imperial granum, " "	20 35	14616		Leon Hirsch.	Chloride of lime, " "	35 75
14105		Clark & Wilkins.	Wood, " "	19 00	14617		Wm. Hulbert & Son.	Butter, " "	340 03
14106		McKesson & Robbins.	Dental plaster, " "	24 00	14618		Jessup & Co.	Clothing, " "	102 09
14107		Metropolitan Oil Co.	Signal oil, " "	2 50	14619		Coffin, Hurlbert & Co.	Straw hats, " "	20 00
14108		Neidlinger Brothers.	Glassware, " "	37 80	14620		George Delano & Co.	Sperm oil, " "	78 75
14109		Rowland A. Robbins.	Dust brushes, " "	15 00	14621		Disbrow Brothers.	Sail twine, " "	157 83
14110		Berry, Wisner, Lohmann & Co.	Butter, " "	60 75	14622		Clark & Wilkins.	Wood, " "	29 12
14111		Solomon Sayles.	Meat, Contract No. 6403.	8 40	14623		A. T. S. Clarke.	Coarse meal, " "	8 00
14112		Robert M. Masterton.	Coffee, " "	2,397 48	14624		Paul C. Coffin.	Hardware, " "	278 05
14113		George Hollister.	Flour, " " 6689.	215 09	14625		Callender & Co.	Lard, " "	138 50
14114		Thurber, Whyland & Co.	" " 6708.	2,882 88	14626		Connecticut Oakum Co.	Oakum, " "	55 41
14115		Paul C. Coffin.	Manila rope, Voucher, August, 1884.	2,928 00	14627		John Carle & Sons.	Drugs, " "	114 00
14116		Bridget Cronin.	Cleaning office, " "	102 96	14628		F. N. Burke.	Oil, " "	344 76
14117		Horace Ingersoll.	Coarse meal, " "	50 42	14629		Boericke & Tafel.	Medicines, " "	119 56
14118		Jacob Levi.	Potatoes, " "	57 00	14630		Barker Compressed Yeast.	Yeast, " "	32 75
14119		N. Miller & Co.	Lima beans, " "	170 00	14631		James S. Barron & Co.	Broom corn, " "	72 00
14120		Chas. F. Matlage.	Hams, " "	18 00	14632		Bochstein & Co.	Head-cheese, " "	70 81
14121		N. Y. Coal-tar Chemical Co.	Carbolic acid, " "	42 96	14633		Rowland A. Robbins.	Thimbles, " "	63 35
14122		Rowland A. Robbins.	Knitting cotton, " "	43 55	14634		Percy Rockwell.	Bread, " "	109 04
14123		Chas. H. Townsend.	Blouses, " "	161 35	14635		Geo. B. Robinson.	Flour, " "	98 91
14124		Thurber, Whyland & Co.	Groceries, " "	200 00	14636		T. J. Roberts.	Potatoes, " "	9 00
14125		Eliza P. Perkins, Assistant Treasurer.	Salmon, " "	837 55	14637		Quackenbush, Townsend & Co.	Hair-cutter, " "	160 00
14126		William H. Robertson, Collector Port of New York.	Board of nurses, " "	27 72	14638		Powers & Weightman.	Drugs, " "	3 63
14127		W. H. Thomas.	Inspection fees, steamer "Minnehannock," Voucher, August, 1884.	240 00	14639		The National Chemical Wood Treatment Co.	Acetic acid, " "	631 71
14128		Thurber, Whyland & Co.	Fish, Voucher, August, 1884.	17 50	14640		Metropolitan Gas-light Co.	Gas, " "	9 15
14129		W. Heywood Chair Co.	Groceries, Voucher, August, 1884.	388 40	14641		N. Miller & Co.	Porter, " "	33 75
14130		Kniffin & Tooker.	Chairs, " "	107 11	14642		John Moloney.	Expenses, " "	17 85
14131		W. H. Thomas.	Crockery, " "	9 98	14643		E. H. Martin & Co.	Felt, " "	20 80
14132		Solomon Sayles.	On account of Contract No. 6404, for fish.	33 57	14644		Robert M. Martin.	Tea, " "	3 00
14133		" " " "	" " 6404.	226 37	14645		Metropolitan Oil Co.	Oil, " "	40 50
14134		" " " "	" " 6403, for meat.	481 28	14646		McKesson & Robbins.	Drugs, " "	104 92
14135		" " " "	" " 6403.	4,435 21	14647		Jos. H. Tucker, Jr.	Row-locks, " "	35 00
14136		American Condensed Milk Co.	" " 6426, for condensed milk.	1,600 16	14648		W. H. Thomas.	Fish, " "	5 70
14137		" " " "	" " 6426.	268 08	14649		Thurber, Whyland & Co.	Lard, " "	11 20
14138		N. Miller & Co.	" " 6543, for soap.	151 62	14650		Bruce & Cook.	Tin, " "	33 80
14139		" " " "	" " 6543.	343 80	14651		Matthew Ellis.	Bread, " "	175 50
14140		Robert M. Masterton.	" " 6543.	381 25	14652		J. M. Horton Ice Cream Co.	Ice-cream, " "	15 60
14141		American Loan and Trust Co., assignee of Robt. M. Masterton.	" " 66						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15559	1884.	Martin Engel.....	Poultry, Contract No. 6422.....	\$370 14
15560	Sept. 12	N. Millard & Co.....	Whiskey, " 6420.....	173 24
15561		George Hollister.....	Flour, " 6689.....	1,858 19
15562		Solomon Sayles.....	Meat, " 6403.....	3,911 09
15563		Robt. Betty.....	Dry goods, " 6219.....	679 15
15564		David B. Duncan.....	Coal, " 6431.....	955 90
15565		Chas. H. Townsend.....	Rubber blankets, Voucher, September, 1884.....	156 25
15566		Jos. Stern.....	Thermometers, " ".....	3 00
15567		Edward R. Squibb.....	Drugs, " ".....	102 91
15568		Seabury & Johnson.....	Lint, " ".....	207 50
15569		D. H. McIlvain.....	Oil, " ".....	47 74
15570		J. H. Vail & Co.....	Medical books, " ".....	14 40
15571		James A. Webb & Son.....	Alcohol, " ".....	200 20
15572		Whitall, Tatum & Co.....	Druggist's glassware, Voucher, September, 1884.....	25 97
15573	13	R. Roberts.....	Meat, " ".....	23 04
15574		W. & J. Sloane.....	Carpet, " ".....	21 75
15575		M. L. Simons.....	Codfish, " ".....	83 44
15576		Solomon Sayles.....	Salt and cooperage, " ".....	31 60
15577		Thurber, Whyland & Co.....	Butter, " ".....	141 61
15578		W. H. Thomas.....	Fish, " ".....	15 82
15579		Charles P. Woodworth & Co.....	Vegetables, " ".....	499 73
15580	15	James S. Barron & Co.....	Broom corn, " ".....	34 59
15581		Charles F. Bussing.....	Groceries, " ".....	10 41
15582		William Blake.....	Postage stamps, " ".....	3 00
15583		Connecticut Oakum Co.....	Oakum, " ".....	114 00
15584		A. C. Clark.....	Pickles, " ".....	138 75
15585		E. Fagan.....	Horseshoeing, " ".....	22 63
15586		John Guth.....	Eggs, " ".....	121 56
15587		Gretsch & Mayer.....	Port wine, " ".....	115 63
15588		A. Lester Heyer & Lyon.....	Tongues, " ".....	16 68
15589		".....	Bacon, " ".....	15 90
15590		David Jones & Co.....	Ale, " ".....	33 00
15591		B. W. Lederer.....	Butter, " ".....	130 00
15592		Osborne & Burke.....	Curled hair, " ".....	4 55
15593		Peerless Yeast Co.....	Yeast, " ".....	18 81
15594		Charles F. Mattinge.....	Hams, " ".....	93 19
15595		N. Millard & Co.....	Lemons, " ".....	27 50
15596		Percy Rockwell.....	Ice cream, " ".....	21 34
15597		S. A. Schoonmaker & Co.....	White lead, " ".....	545 00
15598		Robert W. Seymour.....	Bowls, " ".....	26 25
15599		M. L. Simons.....	Codfish, " ".....	14 90
15600		D. D. Mangam.....	Rye, " ".....	277 78
15601		Robert M. Masterton.....	Coffee, " ".....	701 21
15602		F. E. McAllister.....	Dinner plates, " ".....	78 00
15603		John Landy.....	Dry-goods, " ".....	100 62
15604		Horace Ingersoll.....	Hay, " ".....	83 55
15605		A. Lester Heyer & Lyon.....	Tongues, " ".....	17 55
15606		".....	Bacon, " ".....	15 00
15607		John Guth.....	Eggs, " ".....	315 70
15608		Chas. F. Goodwin & Son.....	Soda biscuit, " ".....	139 42
15609		Paul C. Coffin.....	Shoe brushes, " ".....	32 88
15610		Briget Cronin.....	Board and cleaning office, Voucher, September, 1884.....	50 42
15611	17	David B. Duncan.....	Coal, Contract No. 6431.....	1,023 05
15612		".....	" 6431.....	1,615 55
15613		W. H. Thomas.....	Fish, " 6404.....	1,027 16
15614		Knickerbocker Ice Co.....	Ice, " 6546.....	341 93
15615		R. M. Masterton.....	Oars, " 6679.....	99 75
15616		W. H. Thomas.....	Fish, Voucher, September, 1884.....	434 85
15617		R. M. Masterton.....	Sugar, " ".....	531 60
15618		James Finn.....	Expenses, Voucher, September, 1884.....	17 70
15619	18	John Moloney.....	Expenses serving death notices, Voucher, Sept., 1884.....	13 70
15620		Solomon Sayles.....	Cooperage, Voucher, September, 1884.....	45 00
15621	19	American Loan and Trust Co., assignee of R. M. Masterton.....	In full of Contract No. 6469, for rye.....	3 80
15622		Martin Engel.....	On account of Contract No. 6422, for poultry.....	41 51
15623	20	Solomon Sayles.....	" 6403, for meats.....	3,628 98
15624		Thurber, Whyland & Co.....	" 6703, for flour.....	3,601 91
15625	23	M. Carley.....	Ambulance, Voucher, August, 1884.....	500 00
15626		R. A. Robbins.....	Muslin, Voucher, September, 1884.....	979 90
15627	24	N. Millard & Co.....	Leather, Contract No. 6689.....	263 18
15628		Wm. Blake.....	Pepper, " 6543.....	7 55
15629		".....	Postage stamps, Voucher, September, 1884.....	30 00
15630		A. L. Smith.....	Disbursements, " ".....	213 74
15631		".....	Butter, " ".....	543 60

Public Charities and Correction—For Repairs, etc.

1858a	July 3	D. M. Nichols.....	In full of Contract No. 62c6, for new boiler for steamer "Minnahannock"	\$5,600 00
18123	Aug. 23	Charles McDonald.....	Services, Voucher, August, 1884.....	20 00
			Total.....	\$5,620 00

Public Charities and Correction—For Poor Adult Blind.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1884.		(Chap. 335, Laws of 1873.)	
14871	July 24	Moor Falls, Paymaster.....	Pay-roll, Donations to Poor Adult Blind, July, 1884..	\$18,430 00
14483	Aug 25	" "	" " " " Aug., 1884..	532 00
13787	Sept. 17	" "	" " " " Sept., 1884..	532 00
			Total.....	\$19,494 00

Public Charities and Correction—For Support of the Out-door Poor.

		(Chap. 335, Laws of 1873.)		
11949	July 10	Vetter & Putnam.....	Battery apparatus, Voucher, June, 1884.....	\$115 00
12124	14	Bridget Cronin.....	Meals furnished children, Voucher, June, 1884.....	111 50
12958	25	O. G. Mason.....	Photographing, " ".....	30 00
12959		Quackenbush, Townsend & Co.	Copper, " ".....	1 58
12960		John L. Siemes.....	Beef, " ".....	2 25
13080	29	" ".....	Beef, Voucher, July, 1884.....	2 25
13081		Providence and Stonington Steamship Co.....	Transportation of paupers, Voucher, July, 1884.....	9 45
13082		O. G. Mason.....	Photographing dead, " ".....	35 00
13083		E. J. Denning & Co.....	Awning, " ".....	7 75
13084		P. H. Duffy & Sons.....	Wood, " ".....	3 25
13085		Bridget Cronin.....	Board, " ".....	115 36
13086		Samuel Carpenter.....	Transportation of paupers, " ".....	29 65
13187		William Blake.....	Disbursements, " ".....	58 59
13586	Aug. 5	Ann Hanlon.....	Use of premises in Westchester avenue, July 1 to December 31, 1883.....	90 00
13631		Angus McIntosh.....	Coal, Voucher, July, 1884.....	85 25
13632		William McDonald.....	" ".....	80 50
13792	8	Ann Hanlon.....	Rent of premises in Westchester avenue, January 1 to July 1, 1884.....	90 00
13839		Bridget Cronin.....	Board furnished, Voucher, August, 1884.....	116 02
13916	11	P. A. Lyon.....	Coal, " ".....	162 75
14255	10	Samuel Carpenter.....	Transportation, Voucher, September, 1884.....	13 00
14156		C. F. Doane.....	" ".....	35 32
14517	23	William Blake.....	Disbursements, " ".....	48 20
14578	29	John L. Siemes.....	Beef, " ".....	2 25
15714	Sept. 15	Bridget Cronin.....	Meals furnished, " ".....	124 48
15715		William Blake.....	Disbursements, " ".....	33 08
16290	29	O. G. Mason.....	Photographing, " ".....	40 00
16291		John L. Siemes.....	Beef, " ".....	2 25
16292		Providence & Stonington Steamship Co.....	Transportation of paupers, Voucher, September, 1884.....	47 70
Total.....				\$1,482 45

Public Charities and Correction—For Construction of New Buildings.

		(Chap. 335, Laws of 1873.)		
12034	July 11	Carlisle Norwood, Jr., as- signee of Jos. W. Duryee.	Lumber for new boiler-house, Retreat, Blackwell's Island.....	\$694 25
12035		Carlisle Norwood, Jr., as- signee of Jos. W. Duryee.	Lumber for new ice-house, Retreat, Blackwell's Island.....	194 12
12036		Carlisle Norwood, Jr., as- signee of Jos. W. Duryee.	Lumber for new ice house, Retreat, Blackwell's Island.....	84 35
12303	14	Paul C. Coffin.....	Hardware for new boiler-house, Retreat, Blackwell's Island.....	84 37
12430	16	Jos. M. Dunn.....	Professional services on W. C. tower, Bellevue Hos- pital.....	174 35
12603	18	Paul C. Coffin.....	Nails for new boiler-house, Retreat, Blackwell's Island.....	8 33
12853	23	Carraher & Co.....	In full of Contract No. 6494, for fitting up laundry, Homoeopathic Hospital.....	800 00
12978	28	Jos. W. Duryee.....	Lumber for ice-house, Blackwell's Island.....	159 54
13088	29	Paul C. Coffin.....	Bolts for new boiler-house, Retreat, Blackwell's Island.	91 16
13250	31	Stewart & Co.....	Drain-pipe " " " "	35 24
13251		Paul C. Coffin.....	Locks " " " "	7 24
13252		Chapman Slate Co.....	Slate " " " "	250 00
13253		Albert Hirsch.....	Lumber for new laundry building.....	358 00
13254		Paul C. Coffin.....	Hardware " " " "	55 36
13255		S. A. Schoonmaker & Co.....	Oil " " " "	36 00
14165	Aug. 14	Chapman Slate Co.....	Slate " " " "	305 50
14197	15	Bruce & Cook.....	Tin " " " "	159 44
14958	Sept. 2	Julius A. Candee.....	In full of Contract No. 6681, for brick for boiler-house, Iron for laundry building, Hart's Island.....	1,346 85
15020	3	Ogden & Wallace.....		27 08
15181	5	Quackenbush, Townsend & Co.....	Treadle for mortising machine, laundry, Hart's Island.	2 00
15012	6	Arthur O'K. Horgan.....	On account of Contract No. 6683, for erection of ambulance building and stables on Bellevue Hos- pital grounds.....	900 00
15282	8	Jos. W. Duryee.....	Lumber for ice-house, Blackwell's Island.....	147 88
15420	10	Waelaer & Wood.....	Plumbing W. C. tower at Bellevue Hospital.....	47 80
15866	20	Arthur O' K. Horgan.....	On account of Contract No. 6688, for erection of ambulance building, etc.....	1,800 00
			Total.....	\$7,768 40

Public Charities and Correction—For Construction of a New Steamboat.

12480	July 17	James D. Leary.....	On account of Contract No. 6423, for construction of hull.....	\$6,711 00
12481		Chas. H. Haswell	Services, Superintendent of Building.....	314 13
12691	25	W. F. Palmer, Jr., & Co.....	On account of Contract No. 6427, for engine boilers, etc.....	7,425 00
Total.....				\$14,450 13

Public Charities and Correction—For Additions, Alterations, Repairs, etc.

		(Chap. 135, Laws of 1873.)		
11533	July 2	James Jay, assignee of John T. Walsh.....	In full of Contract No. 6463, for repairing steamer "Minnahannock".....	\$4,739 00
11583	3	N. F. Palmer, Jr., & Co.....	In full of Contract No. 6483, for repairs to engine of steamer "Minnahannock".....	1,450 00
11716	8	C. M. Childs & Co.....	Bronze, Voucher, July, 1884.....	2 01
11717		Copeland & Bacon.....	Repairs to elevator engine, Voucher, July, 1884.....	385 00
11718		Hodgman & Co.....	" " water-bed, " " " ".....	2 00
11719		Ogden & Wallace.....	Iron, " " " ".....	69 25
11720		N. F. Palmer, Jr., & Co.....	Repairs to steamer "Fidelity" " " " ".....	4 75
11721		" " " ".....	Repairs to boiler at Insane Asylum, W. I., Voucher, July, 1884.....	50 00
11723		Woodward Steam Pump and Steam-heating Co.....	Repairs to pump, Voucher, July, 1884.....	142 00
11813	9	Jos. Armitage.....	Painting steamer "Minnahannock," Voucher, July, 1884.....	840 00
11943	10	Simon Bache & Co.....	Glass, Voucher, July, 1884.....	77 00
11944		Abendroth Bros.....	Stove-fittings, Voucher, July, 1884.....	20 90
11945		McNab & Harlin Mfg. Co.....	Urnnals, " " " ".....	11 00
11946		M. Carley.....	Repairs to brougham, Voucher, July, 1884.....	114 00
11947		Candee & Smith.....	Hard brick, " " " ".....	108 00
11948		Fairbanks & Co.....	Repairing scales, " " " ".....	16 00
12080	12	Oakley & Keating.....	Brass Lox, " " " ".....	7 60
12193	14	Bradley & Currier.....	Doors, " " " ".....	86 60
12300		C. M. Childs & Co.....	Paints, " " " ".....	6 00
12301		Morris, Tasker & Co. (Limited)	Steam-fittings, " " " ".....	80 10
12302		James Hughes.....	Repairing harness, " " " ".....	16 40
12484	17	Wm. Williams.....	Plumbing, " " " ".....	16 40
12947	25	George Tieman & Co.....	Repairs to battery, " " " ".....	6 00
12948		Stewart & Co.....	Drain-pipe, " " " ".....	195 80
12949		Jos. W. Duryee.....	Lath, " " " ".....	188 00
12950		Clifford E. Smith.....	Oak rims, " " " ".....	1 00
12951		Oakley & Keating.....	Connecting rod, " " " ".....	1 80
12952		Pearce & Jones.....	Repairing telegraph lines, " " " ".....	45 80
12953		Ogden & Wallace.....	Iron, " " " ".....	176 20
12954		Wm. T. Nash.....	Stove-fittings, " " " ".....	1 50
12955		Hazard Powder Co.....	Powder, " " " ".....	82 00
12956		B. Kriescher & Sons.....	Fire-brick, " " " ".....	9 20
12957		Galvano-Paradic Mfg. Co.....	Repeating battery, " " " ".....	3 00
12970	26	J. L. Mott Iron Works.....	Stove-fittings, " " " ".....	30 60
13072	29	Pierson & Co.....	Iron and steel, " " " ".....	88 60
13074		Morris, Tasker & Co. (Limited)	Steam-fittings, " " " ".....	50 50
13075		J. W. Morris & Co.....	Glass, " " " ".....	54 80
13075		Fairbanks & Co.....	Repairing scales, " " " ".....	9 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13076	1884.	L. F. Duparquet & Huot.	Stove-fittings, Voucher, July, 1884.	\$50 93
13077	July 29	Candee & Smith.	Lime, " " "	80 50
13078		Jos. Conner's Sons.	Bell crank, " " "	3 00
13079		Jos. Armitage.	Painting steamer "W. H. Wickham," Voucher, July, 1884.	60 00
13240	31	M. Curley.	Repairs to wagon, Voucher, July, 1884.	64 00
13475	Aug. 1	Copeland & Bacon.	Repairs to elevator engine, Voucher, July, 1884.	135 00
13790	8	John F. Walsh.	Repairs to launch "W. H. Wickham," Voucher, July, 1884.	425 26
13791		Gillis & Geoghegan.	Coil for tank, Voucher, July, 1884.	48 00
13899	9	Clifford E. Smith.	Carriage material, Voucher, July, 1884.	12 69
13900		McNab & Harlin Manufacturing Co.	Steam-fittings, " " "	38 45
13901		Hitchings & Co.	Stove-fittings, " " "	2 90
13902		L. F. Duparquet & Huot.	Gas-fittings, " " "	13 60
13903		Jasper Corning.	" " " "	"
13929	11	Galvano-Paradic Manufacturing Co.	Repairs to batteries, " " "	7 50
13952		J. L. Mott Iron Works.	Grates, " " "	23 00
13963		Morris, Tasker & Co. (Limited).	Compound bibbs, " " "	2 50
13964		N. F. Palmer, Jr., & Co.	Iron, " " "	4 56
13965		Pierson & Co.	" " " "	59 88
13966		Quackenbush, Townsend & Co.	Parts for mower, " " "	7 00
14087	13	Jos. W. Duryee.	Lumber, " " "	320 60
14121		Hodgman & Co.	Repairing water-bed, " " "	4 00
14122		M. Curley.	wagon, " " "	329 10
14250	18	" " "	" gong, " " "	9 00
14251		Candee & Smith.	Brick, " " "	90 90
14252		J. L. Mott Iron Works.	Stove-fittings, " " "	50 65
14253		F. W. Morris & Co.	Glass, " " "	22 04
14251		Ogden & Wallace.	Iron, " " "	9 26
14516	28	S. F. Hayward, general agent.	Repairs to fire-extinguisher, Voucher, July, 1884.	15 00
14579	29	Candee & Smith.	Brick, " " "	44 50
14580		The G. F. Blake Manufacturing Co.	Boiler-grate, " " "	6 50
14581		Abendroth Bros.	Stove-fittings, " " "	8 55
14582		M. Curley.	Repairs to wagon, " " "	2 00
14583		Paul C. Coffin.	" lock, " " "	4 35
14584		Hodgman & Co.	" foot-balls, " " "	7 70
14585		Stewart & Co.	Drain-pipe, " " "	2 52
14586		Clifford E. Smith.	Wagon material, " " "	24 44
14587		Quackenbush, Townsend & Co.	Repairing locks, " " "	53 12
14588		Pearce & Jones.	" to telegraph, " " "	14 65
14589		Oakley & Keating.	Block brasses, " " "	9 00
14590		Ogden & Wallace.	Iron, " " "	11 89
14591		McNab & Harlin Manufacturing Co.	Steam-fittings, " " "	47 86
14592		J. L. Mott Iron Works.	Stove-fittings, " " "	1 25
14593		Geo. H. Kitchen & Co.	Work on gas-holder, " " "	29 35
14594		B. Kriescher & Sons.	Fire-brick, " " "	25 25
14595		S. F. Hayward, general agent.	Altering extinguishers, " " "	25 00
15014	Sept. 3	L. F. Duparquet & Huot.	Stove-fittings, " " "	53 35
15015		F. W. Morris & Co.	Glass, " " "	26 54
15016		J. L. Mott Iron Works.	Rubber rings, Voucher, August, 1884.	14 97
15017		Stewart & Co.	Pipe, " " "	1 44
15018		McNab & Harlin Manufacturing Co.	Steam-fittings, " " "	17 37
15019		Pierson & Co.	Iron, " " "	38 80
15172	5	Jasper Corning.	Steam-fittings, " " "	144 80
15173		J. S. Conover & Co.	Stove-fittings, " " "	68 00
15174		Jasper Corning.	Steam-fittings, " " "	91 97
15175		Paul C. Coffin.	Repairing wringer, Voucher, August, 1884.	5 00
15176		Candee & Smith.	Lime, " " "	86 27
15177		Hodgman & Co.	Repairing water-beds, " " "	5 00
15178		O. K. Ingersoll, President.	Paint, " " "	76 50
15179		Pardee & Gleason.	Building sheds, " " "	195 00
15180		Jos. W. Duryee.	Lumber, " " "	140 82
15280	8	Woodward Steam Pump and Steam-heating Co.	Repairing boiler, " " "	115 00
15281		Quackenbush, Townsend & Co.	" lawn-mower, Voucher, June, 1884.	3 50
15474	11	Samuel S. Bent.	Grate-bars, Voucher, September, 1884.	96 25
15475		L. F. Duparquet & Huot.	Stove-fittings, " " "	16 28
15573	12	Clifford E. Smith.	Wagon materials, Voucher, September, 1884.	15 90
15574		Jos. W. Duryee.	Lumber, " " "	48 05
15575		M. Curley.	Carriage repairs, " " "	190 90
15618	13	Arthur O'K. Horgan.	Rebuilding fence-wall, Voucher, September, 1884.	550 00
15671	15	Jos. W. Duryee.	Lumber, " " "	67 50
15672		Ogden & Wallace.	Iron, " " "	16 05
15715		John F. Walsh.	Repairs to steamers, " " "	247 77
16287	29	Lehigh Valley Cement Co.	Cement, " " "	34 50
16288		N. F. Palmer, Jr., & Co.	Repairing clothes-wringer, " " "	85 00
16289		Pearce & Jones.	" to telegraph, " " "	12 98
Total.....				\$13,820 57

Public Charities and Correction—For Purchase of Land under Water at Ward's Island.

13917	Aug. 11	E. Henry Lacombe, Counsel to the Corporation.	(Chap. 335, Laws of 1873.) Disbursements on account of searches.....	\$68 55
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Public Charities and Correction—For Repairing East Wing of Insane Asylum on Ward's Island.

12692	July 25	Cook & Radley, assignees of Wm. T. Croft.	(Chap. 335, Laws of 1873.) On account of estimate on account of Contract No. 6466, for repairs to East Wing, etc.....	\$8,000 00
12693		Francis A. Croft, assignee of Wm. T. Croft.	Balance estimate on account of Contract No. 6466, for repairs to East Wing, etc.....	1,000 00
13448	Aug. 1	Cook & Radley, assignees of Wm. T. Croft.	On account of estimate on account of Contract No. 6466, for repairs to East Wing, etc.....	5,200 00
13449		Francis A. Croft, assignee of Wm. T. Croft.	Balance estimate on account of Contract No. 6466, for repairs to East Wing, etc.....	3,800 00
15419	Sept. 10	Francis A. Croft, assignee of Wm. T. Croft.	On account of Contract No. 6466, for repairs, etc.....	9,000 00
Total.....				\$27,000 00

THE HEALTH DEPARTMENT.

Hospital Supplies and Transportation—For Care of Contagious Diseases.

11816	July 9	Pridgeon's Hamilton Bakery.	(Chap. 335, Laws of 1873.) Bread, Voucher, June, 1884.....	\$9 81
11817		T. C. Nostrand & Co.	Straw, " " "	2 65
12306	14	F. K. Priest.	Plants, " " "	21 00
12789	22	Pridgeon's Hamilton Bakery.	Bread, Voucher, July, 1884.....	7 83
12790		Pratt Manufacturing Co.	Oil, " " "	7 08
12791		American Condensed Milk Co.	Milk, " " "	37 12
12792		John Garrie.	Potatoes, " " "	75 30
12793		L. M. Hirsh.	Shoes, " " "	48 00
12794		John Goodwin.	Beef, " " "	230 70
12795		John E. Kaughran & Co.	Shirts, " " "	25 90
12796		" " "	Skirts, " " "	4 50
12797		Thurber, Whyland & Co.	Groceries, " " "	100 50
12798		George W. Loss & Son.	Pants and coats, Voucher, July, 1884.....	90 00
12843	23	McKesson & Robbins.	Drugs, " " "	11 21
12844		" " "	" " " "	99 68
12845		Manhattan Gas-light Co.	Gas, " " "	47 93
12846		F. K. McMann & Bro.	Wire, " " "	5 39
12847		Cox & Rockwell.	Coal, " " "	727 63
12861		E. de Young.	Quills for vaccine virus, Voucher, July, 1884.....	171 00
12862		" " "	" " " "	279 00
12863		P. H. Duffy & Sons.	Wood, " " "	18 00
12893	25	Henry Rick.	Ice, " " "	13 59
12972	26	W. Lawrence.	Care, etc., of calves, " " "	116 50
13091	29	Charles Lederer.	Supplies, " " "	12 12
13135		William L. Seaman.	Galvanized spikes, " " "	15 73
13589	Aug. 5	E. G. Soltmann.	Prints of plans for plumbing, " " "	10 00
13648		John E. Kaughran & Co.	Towels, Voucher, August, 1884.....	6 00
13649		W. Lawrence.	Care, etc., of calves, Voucher, August, 1884.....	114 50
13650		John Goodwin.	Meat, " " "	210 45
13651		McKesson & Robbins.	Carriage sponge, " " "	7 59
13757	7	" " "	Drugs, " " "	5 97
14436	25	" " "	Oil peppermint, " " "	16 00
15247	Sept. 8	Thurber, Whyland & Co.	Groceries, Voucher, September, 1884.....	47 02

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15248	1884.	William L. Seaman.	Ship chandlery, Voucher, September, 1884.....	\$6 15
15249	Sept. 8	Henry Rick.	Ice, " " "	11 40
15250		Pridgeon's Hamilton Bakery.	Bread, " " "	9 27
15251		Pratt Manufacturing Co.	Astral oil, " " "	7 50
15252		McKesson & Robbins.	Drugs, " " "	19 65
15253		W. Lawrence.	Care of calves, " " "	141 50
15254		John Garrie.	Produce, " " "	81 10
15255		American Condensed Milk Co.	Milk, " " "	30 72
15555	12	W. L. Seaman.	Ship chandlery, " " "	11 61
15649	15	Henry Rick.	Ice, " " "	13 67
15650		Pridgeon's Hamilton Bakery.	Bread, " " "	9 45
15651		John Goodwin.	Beef, " " "	194 85
15652		American Condensed Milk Co.	Condensed milk, " " "	29 76
16294	29	P. H. Duffy & Sons.	Wood, " " "	9 00
Total.....				\$3,171 59

Hospital Fund—For Care and Maintenance of Buildings and Hospitals on North Brother Island.

13286	July 3	Moor Falls, Paymaster.	(Sec. 550, N. Y. City Consolidation Act of 1882.) Pay-roll, Inspectors, etc., July, 1884.....	\$100 00
14769	Sept. 1	" " "	" " " " August, 1884.....	100 00
Total.....				\$200 00

Hospital Fund—For Completion of Hospital Buildings, Foot of Sixteenth Street, East River.

11595	July 3	American Photo-Lithographic Co.	(Chap. 335, Laws of 1873.) Photographing plans, Voucher, June, 1884.....	\$35 00
13292	31	Moor Falls, Paymaster.	Pay-roll, Inspector, etc., July, 1884.....	100 00
13652	Aug. 5	Patrick Quinlan.	Grading cellar, Voucher, August, 1884.....	47 50
13682	6	James Fay.	On account of Contract No. 6535, for plumbing.....	900 00
14379	21	C. C. Haight.	Plans, etc., " " " "	130 76
14380		" " "	" " " " " "	150 15
14770	Sept. 1	Moor Falls, Paymaster.	Pay-roll, Inspector, etc., August, 1884.....	100 00
15213	6	James Fay.	Plumbing, as per Contract No. 6535.....	1,800 00
Total.....				\$3,263 41

Hospital Fund—For Erection of Hospital Buildings at North Brother Island.

11596	July 3	American Photo-Lithographic Co.	(Chap. 335, Laws of 1873.) Photographing plans, Voucher, June, 1884.....	\$40 00
12307	14	Chas. Jones.	Sheath pilings, Voucher, June, 1884.....	33 30
14070	Aug. 12	John A. Bouker.	Earth filling, Voucher, August, 1884.....	303 00
14381	21	Charles C. Haight.	Specifications, plans, etc., for sea-wall and pier.....	399 00
15763	Sept. 16	James E. Serrell.	Lines and grades for kitchen building.....	60 00
16295	29	D. W. Moran.	On account of Contract No. 6540, for extension of sea-wall and construction of pier.....	3,240 00
16356	30	Chas. Jones.	On account of Contract No. 6547, for erection of kitchen building and gas-house.....	2,160 00
Total.....				\$6,235 30

Storage Building for Disinfectants.

11819	July 9	W. Westerfield & Son.	(Chap. 335, Laws of 1873.) Trucks, Voucher, June, 1884.....	\$830 00
13090	29	C. B. Smith & Co.	Harness, " " "	381 53
13592	6	Frances A. Croft, assignee of Wm. T. Croft.	On account of Contract No. 6538, for building a disinfecting-house and boiler-house foot of East Sixteenth street.....	3,150 00
13812	8	C. W. Klappert's Sons.	Tanks, Voucher, August, 1884.....	302 72
14336	20	W. Westerfield & Son.	Trucks, " " "	590 00
15210	Sept. 5	Frances A. Croft, assignee of Wm. T. Croft.	On account of Contract No. 6538, for building, etc., foot of East Sixteenth street.....	3,150 00
15556	12	James E. Serrell.	Survey lines for new building.....	10 00
Total.....				\$8,414 23

Health Fund—For Salaries.

13289	July 31	Moor Falls, Paymaster.	(Chap. 335, Laws of 1873.) Pay-roll, Health Department, July, 1884.....	\$844 52
13290		" " "	Pay-roll, Health Department, July, 1884.....	5,080 64
13424	Aug. 1	Alexander Shaler.	Services, President, July, 1884.....	\$416 66
		Woolsey Johnson.	Commissioner.....	333 33
		Emmons Clark.	Secretary.....	400 00
		Casper Goldman.	Auditing Clerk, etc.....	229 16
		Wm. G. Shaler.	Corresponding Clerk.....	200 00
		Charles D. Shepard.	Clerk.....	125 00
		Edwin B. Lent.	" " " "	125 00
		States Barton.	" " " "	100 00
		Henry H. Munsell.	" " " "	100 00
		John Paine.	Janitor.....	66 66
		Charles Koerber.	Messenger.....	66 66
		Isabella Paine.	Sweeper.....	37 50
		Wm. P. Prentice.	Attorney and Counsel.....	400 00
		Aldert H. Bancker.	Chief Clerk.....	166 66
		Charles Hoyer.	Clerk.....	116 66
		Wm. F. T. Chapman.	" " " "	116 66
		Thomas Foy.	Messenger.....	66 66
		Walter De F. Day.	Sanitary Superintendent.....	400 00
		Edward H. Jones.	Ass't Sanitary Superintendent.....	250 00
		Wm. B. Fernhead.	Clerk.....	150 00
		John McCauley.	" " " "	100 00
		Thomas H. Wood.	" " " "	100 00
		Thomas Hanley.	Messenger.....	85 00
		Moreau Morris.	Chief Inspector.....	800 00
		Roger S. Tracy.	Sanitary Inspector.....	129 16
		Wm. A. Ewing.	" " " "	129 16
		Eugene B. Murtha.	" " " "	129 16
		John E. Comfort.	" " " "	129 16
		Bernard Hughes.	" " " "	129 16
		Wm. H. Vermilye.	" " " "	129 16
		Alvah H. Doty.	" " " "	129 16
		John Parsons.	" " " "	129 16
		James J. Williams.	" " " "	129 16
		Stuyvesant F. Morris.	" " " "	129 16
		Charles E. Lockwood.	" " " "	129 16
		Charles F. Roberts.	" " " "	129 16
		John B. Lenihan.	" " " "	129 16
		George F. Morris.	" " " "	129 16
		J. E. Stillwell.	" " " "	129 16
		James R. Griswold.	Chief Clerk.....	166 66
		John E. Wade.	Clerk.....	125 00
		Charles Golden, Jr.	" " " "	90 00
		Cyrus Edson.	Chief Inspector.....	200 00
		Samuel A. Goldschmidt.	Inspector.....	168 33
		Alfred Lucas.	" " " "	100 00
		Elwyn Waller.	Chemist.....	75 00
		John B. White.	Milk Inspector.....	130 00
		John B. Isham.	" " " "	105 00
		Edward W. Martin.	" " " "	105 00
		Charles E. Munsell.	" " " "	105 00
		Wash. T. Romaine.	Meat Inspector.....	90 00
		John Myers.	" " " "	90 00
		John Trainor.	Fruit Inspector.....	75 00
		James Shugrue.	" " " "	75 00
		Thomas J. Clark.	" " " "	75 00
		William H. Burke.	" " " "	75 00
		John Waters, Jr.	" " " "	75 00
		Edward Byrne.	" " " "	75 00
		Willard Bullard.	Chief Inspector.....	200 00
		Edgar B. Sutton.	Clerk.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13424	1884. Aug. 1	Louis T. Brennan	Services, Inspector	\$108 33
		Nicholas Kilroy	"	100 00
		James B. Taylor	Chief Inspector	250 00
		Edward L. Pardee	Inspector	125 00
		Jacob C. Conover	"	125 00
		Frank Livermore	"	125 00
		R. J. Heinmuller	"	125 00
		J. N. McChesney	"	125 00
		Thomas W. P. Flynn	"	100 00
		Wm. H. Mahler	"	100 00
		Fred. H. Dillingham	"	100 00
		Thomas D. Swift	"	100 00
		Samuel W. Smith	"	100 00
		John F. Dunphy	"	100 00
		George S. Conant	"	100 00
		Thomas D. Yates	Disinfector	90 00
		Bartholomew McGowan	"	90 00
		William Reynolds	"	90 00
		William Cooney	"	90 00
		Wm. J. Purcell	Clerk	108 33
		John Schnell	Messenger	75 00
		John C. Collins	Chief Inspector	200 00
		John S. Berry	Inspector	155 00
		Thomas J. Nealis	"	155 00
		Patrick Golden	"	130 00
		Robert A. Johnston	"	105 00
		Charles A. Hollick	"	105 00
		Walter G. Elliott	"	105 00
		Alexander Eagleson	"	105 00
		Louis M. Hooper	"	105 00
		Henry D. Dickinson	"	105 00
		Alexander H. Einbothen	"	105 00
		Edward J. Carroll	Clerk	80 00
		John T. Nagle	Deputy Register	225 00
		Louis Kraushaar	Clerk	150 00
		Jacob A. Weil	"	150 00
		Wm. L. Craig	"	125 00
		Edward J. Gallagher	"	108 33
		Garrett N. Ford	"	108 33
		John H. Basin	"	100 00
		Joseph B. Adamson	"	100 00
		Gideon J. Tucker	"	83 33
		Lewis Morris	"	100 00
		Thomas E. Cone	Permit Clerk, etc.	100 00
		Jarvis N. Husted	"	100 00
				13,700 65
14768	Sept. 1	Moor Falls, Paymaster	Pay-roll, Health Department (Summer Corps), August, 1884	4,958 06
14790		Alex. Shaler	Services, President	\$416 66
		Woolsey Johnson	" Commissioner	333 33
		Emmons Clark	" Secretary	400 00
		Casper Golderman	" Auditing Clerk, etc.	229 16
		Wm. G. Shaler	" Corresponding Clerk	200 00
		Charles D. Shepard	" Clerk	125 00
		Edwin B. Lent	"	125 00
		State Barton	"	100 00
		Henry H. Munsell	"	100 00
		John Paine	Janitor	66 66
		Charles Koerber	Messenger	66 66
		Isabel Paine	Sweeper	37 50
		Wm. P. Prentice	" Attorney and Counsel	400 00
		Aldert H. Bancker	" Chief Clerk	166 66
		Charles Hoyer	" Clerk	116 66
		Wm. F. T. Chapman	"	116 66
		Thomas Fox	Messenger	66 66
		Walter De F. Day	" Sanitary Superintendent	400 00
		Edward H. James	" Asst. Sanitary Superintendent	250 00
		Wm. B. Fernhead	" Clerk	150 00
		John McCauley	"	100 00
		Thomas H. Wood	"	100 00
		Thomas Hanley	Messenger	25 00
		Morcan Morris	Chief Inspector	200 00
		Roger S. Tracy	Sanitary Inspector	129 16
		Wm. A. Ewing	"	129 16
		Eugene B. Murtha	"	129 16
		John E. Comfort	"	129 16
		Bernard Hughes	"	129 16
		Wm. H. Vermilye	"	129 16
		Alvah H. Doty	"	129 16
		John Parsons	"	129 16
		James J. Williams	"	129 16
		Stuyvesant F. Morris	"	129 16
		Charles E. Lockwood	"	129 16
		Charles F. Roberts	"	129 16
		John B. Lenihan	"	129 16
		George F. Morris	"	129 16
		J. E. Stillwell	"	129 16
		James R. Griswold	Chief Clerk	166 66
		John E. Wade	Clerk	125 00
		Charles Golden, Jr.	"	90 00
		Cyrus Edson	Chief Inspector	200 00
		Samuel A. Goldschmidt	Inspector	108 33
		Alfred Lucas	"	100 00
		Elwyn Waller	Chemist	75 00
		John B. White	Milk Inspector	130 00
		John H. Isham	"	105 00
		Edward W. Martin	"	105 00
		Charles E. Munsell	"	105 00
		Wash. T. Romaine	Meat Inspector	90 00
		John Meyers	"	90 00
		A. S. Hamilton	Fish Inspector	100 00
		John Trainor	Fruit Inspector	75 00
		James Shugrue	"	75 00
		Thomas J. Clark	"	75 00
		William H. Burke	"	75 00
		John Waters, Jr.	"	75 00
		Edward B. Borne	"	75 00
		Willard Bullard	Chief Inspector	200 00
		Edgar B. Sutton	Clerk	100 00
		Louis T. Brennan	Inspector	108 33
		Nicholas Kilroy	"	100 00
		James B. Taylor	Chief Inspector, etc.	250 00
		Edward L. Pardee	Inspector	125 00
		Jacob C. Conover	"	125 00
		Frank Livermore	"	125 00
		R. J. Heinmuller	"	125 00
		J. N. McChesney	"	125 00
		Thomas W. P. Flynn	"	100 00
		William H. Mahler	"	100 00
		Frederick H. Dillingham	"	100 00
		Thomas D. Swift	"	100 00
		Samuel W. Smith	"	100 00
		John F. Dunphy	"	100 00
		George S. Conant	"	100 00
		Thomas D. Yates	Disinfector	90 00
		William Reynolds	"	90 00
		William Cooney	"	90 00
		William J. Purcell	Clerk	108 33
		John Schnell	Messenger	75 00
		John C. Collins	Chief Inspector	200 00
		John S. Berry	Inspector	155 00
		Thomas J. Nealis	"	155 00
		Patrick Golden	"	130 00
		Robert A. Johnston	"	105 00
		Charles A. Hollick	"	105 00
		Walter G. Elliott	"	105 00
		Alex. Eagleson	"	105 00
		Louis M. Hooper	"	105 00
		Henry D. Dickinson	"	105 00
		Alex. Einbothen	"	105 00
		Edward J. Carroll	Clerk	80 00
		John T. Nagle	Deputy Register	225 00
		Louis Kraushaar	Clerk	150 00
		Jacob A. Weil	"	150 00
		Wm. L. Craig	"	125 00
		Edward J. Gallagher	"	108 33
		Garrett N. Ford	"	108 33
		John H. Basin	"	100 00
		Joseph B. Adamson	"	100 00
		Gideon J. Tucker	"	83 33
		Lewis Morris	"	100 00
		Thomas E. Cone	Permit Clerk	100 00
		Jarvis N. Husted	"	100 00
				13,710 65
14798		Moor Falls, Paymaster	Pay-roll, Health Department, August, 1884	843 86
			Total	\$39,138 38

Health Fund—Law Expenses, including Marshal's Fees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1884.		(Chap. 335, Laws of 1873.)	
12702	July 21	J. B. Purroy	On account of Contract No. 5095, for services as City Marshal, June, 1884	\$166 66
14388	Aug. 22	"	On account of Contract No. 5095, for services as City Marshal, July, 1884	166 66
15107	Sept. 5	"	On account of Contract No. 5095, for services as City Marshal, August, 1884	166 66
			Total	\$499 98

Health Fund—For Disinfection.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
12684	July 19	Moor Falls, Paymaster	Pay-roll, Disinfecting Corps, for half month ending July 15, 1884	\$506 00
12785	22	T. C. Nostrand & Co.	Oats, Voucher, July, 1884	38 90
12786		Wm. McKenna	Horseshoeing, Voucher, July, 1884	10 00
12787		F. Woehr	Storage of disinfecting material, Voucher, July, 1884	50 00
12838	23	New York Gas-light Co.	Gas, Voucher, July, 1884	19 80
12839		N. Y. Coal-tar Chemical Co.	Dead oil, Voucher, July, 1884	28 56
12855		Gridley & Co.	Copperas, " "	245 85
12856		"	" " "	493 10
12976		"	" " "	227 00
13482	Aug. 2	Moor Falls, Paymaster	Pay-roll, Laborers, etc., June and July, 1884	
		"	Pay-roll (in part), Officers, Health Department, July, 1884	1,500 00
13647	5	Gridley & Co.	Copperas, Voucher, July, 1884	386 45
13756		N. Y. Coal-tar Chemical Co.	Carbolic acid, Voucher, July, 1884	97 50
13811	8	Arthur McGerald	Repairs to wagons, Voucher, August, 1884	71 80
14059	12	Isaac H. Dahlman	Horse hire, " "	334 00
14174	13	C. W. Klappert's Sons	Carpenter work, " "	257 33
14210	15	Gridley & Co.	Copperas, " "	406 39
14220		Martin Kalbfleisch's Sons	" " "	110 92
14389	22	Wm. McKenna	Horseshoeing " " "	12 25
14390		T. C. Nostrand & Co.	Hay, " " "	47 65
14434	25	Moor Falls, Paymaster	Pay-roll, Disinfecting Corps, August 1 to 15, 1884	1,106 00
14435		Gridley & Co.	Copperas, " " "	488 91
14596	29	Chas. Lederer	Repairing pipes, " " "	168 68
14799	Sept. 1	Moor Falls, Paymaster	Pay-roll, Disinfectors, August 6 to 31, 1884	1,417 50
15246	8	Gridley & Co.	Copperas, Voucher, September, 1884	980 59
15644	15	T. C. Nostrand & Co.	Hay, " " "	49 93
15645		Wm. McKenna	Horseshoeing, " " "	11 00
15646		Arthur McGerald	Buggy, " " "	375 00
15647		Isaac H. Dahlman	Horse-hire, " " "	450 00
15761	16	Gridley & Co.	Copperas, " " "	489 01
15762		Arthur McGerald	Repairs to wagon, Voucher, September, 1884	62 50
16111	25	Moor Falls, Paymaster	Pay-roll, Laborers, from September 1 to 20, 1884	406 50
			Total	\$10,912 12

Health Fund—For Contingent Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
11723	July 8	Louis H. Landy	Photographing plans, Voucher, June, 1884	\$108 00
11314		Daniel Appleton & Co.	Annual cyclopaedia, " "	7 00
11950		The Metropolitan Telephone and Telegraph Co.	Month's exchange rental, " "	66 49
12081	12	C. W. Klappert's Sons	Carpenter work, " "	120 33
12725	21	Metropolitan Telephone and Telegraph Co.	Use of telephone, Voucher, July, 1884	66 49
12726		C. Golderman	Disbursements, " "	195 25
12768	22	Louis H. Landy	Photographing plans, Voucher, July, 1884	144 00
12840		Mackey's A B C Guide	Subscription, " "	6 00
12841	23	The Trow City Directory Co.	Directories, " "	39 00
12842		Frank Williams	Painting, " "	214 69
12857		Gustave E. Stechert	Periodicals, " "	3 00
12858		N. Y. Mutual Gas-light Co.	Gas, " "	6 30
12859		Elmer & Amend	Sulphuric acid, " "	5 48
12860		Wm. F. White	Copies Medical Register, Voucher, July, 1884	12 50
13587	Aug. 5	Chas. Lederer	Plumbing, Voucher, August, 1884	73 54
13588		James Dickinson	Tagging and changing wires, Voucher, August, 1884	12 75
13681	6	C. Golderman	Disbursements, Voucher, August, 1884	218 36
13739	7	The Cutler Desk Co.	Desk, " "	50 00
13812	8	N. Y. Mutual Gas-light Co.	Gas, " "	5 40
15185	Sept. 5	Baker, Voorhis & Co.	Books, " "	13 60
15186		The Metropolitan Telephone and Telegraph Co.	Rent of telephones, " "	66 49
15554	12	Wyckoff, Seamans & Benedict	Type-writer, Voucher, September, 1884	100 75
15648	15	Louis H. Landy	Photographing, " "	154 50
15935	23	C. Golderman	Disbursements, " "	246 70
16293	29	N. Y. Mutual Gas-light Co.	Gas furnished, " "	6 30
			Total	\$1,944 92

Health Fund—For Payment to Board of Police, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
12837	July 23	The Treasurer of the Police Commissioners	Salaries of Policemen detailed to service of the Board of Health as per resolution of Board of Health, dated July 17, 1884	\$3,000 00
16327	Sept. 30	The Treasurer of the Police Commissioners	Salaries of Policemen detailed to service of the Board of Health as per resolution of Board of Health, dated August 19, 1884	3,000 00
16328		The Treasurer of the Police Commissioners	Salaries of Policemen detailed to service of the Board of Health as per resolution of Board of Health, dated September 23, 1884	3,000 00
			Total	\$9,000 00

For Removal of Night-soil, Offal and Dead Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
11548	July 3	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 4765, for removing offal, etc.	\$3,000 00
13498	Aug. 4	Thomas F. White, assignee of P. White's Sons	" " " "	3,000 00
15002	Sept. 3	Thomas F. White, assignee of P. White's Sons	" " " "	3,000 00
			Total	\$9,000 00

Hospitals for Care of Contagious Diseases.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
11815	July 9	Leander Stone	Lumber, Voucher, June, 1884	\$4 13

For Erection of Hospital Buildings on North Brother Island.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
12977	July 28	Charles Jones	On account of Contract No. 6448, for building Administration Building on North Brother Island	\$1,350 00
13089	29	Charles C. Haight	Plans and specifications	350 00
13601	Aug. 5	Charles Jones	On account of Contract No. 6448, etc.	1,800 00
14071	12	Patrick Carraher, Jr., and James Carraher and Carraher & Co.	On account of Contract No. 6363, for heating and ventilating apparatus	1,589 22
14072		Patrick Carraher, Jr., and James Carraher and Carraher & Co.	On account of Contract No. 6363, for heating and ventilating apparatus	1,589 22
15339	Sept. 8	James E. Serrell	Lines and grades for Administration Building	35 00
16132	25	Charles Jones	Estimate No. 3 (less amount retained for lien), on account of Contract No. 6448, for erection of Administration Building	1,650 00
			Total	\$8,363 44

Hospital Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11818	July 9	Charles C. Haight.	(Chap. 335, Laws of 1873.) Superintending construction of sea-wall.	\$142 50

Hospital Fund—For the Erection of Hospital Buildings for Contagious Diseases at Foot Sixteenth Street.

14382	Aug. 21	Charles C. Haight.	(Chap. 335, Laws of 1873.) Plans and specifications for heating and ventilating apparatus.	\$142 10
15653	Sept. 15	Jacob Jamer and George P. Jacobs.	On account of Contract No. 6410, for heating and ventilating apparatus for Hospital Building.	900 00
Total.				\$1,042 10

For Building and Furnishing a Steamboat.

11511	July 2	William Cowles.	(Chap. 335, Laws of 1873.) Plans, specifications and superintendence.	\$277 50
12973	26	"	"	250 00
Total.				\$527 50

THE POLICE DEPARTMENT.

Police Fund.

13206	July 3	The Treasurer of the Police Commissioners.	(Chap. 335, Laws of 1873.) On account of appropriation for Police Fund, 1884—Requisition July 22, 1884.	\$277,361 11
14428	Aug. 22	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund, 1884—Requisition August 13, 1884.	277,361 11
16165	Sept. 26	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund, 1884—Requisition September 9, 1884.	277,361 11
Total.				\$832,083 33

Police Station-houses—Rents.

13464	Aug. 1	Albert W. Lemcke, executor, etc., of Cordt. Otten, deceased.	(Chap. 335, Laws of 1873.) Rent of premises on One Hundred and Twenty-sixth street, near Eighth avenue, for Thirtieth Precinct Police, May 1 to August 1, 1884.	\$250 00
13465		Robert Goellet and Ogden Goellet.	Rent of premises No. 34 East Twenty-ninth street, for Twenty-fifth Precinct Police, May 1 to August 1, 1884.	375 00
13466		Joseph H. Godwin.	Rent of premises in the Twenty-fourth Ward, for Thirty-fifth Precinct Police, May 1 to August 1, 1884.	425 00
13467		Andrew H. Green, executor and trustee of the estate of Wm. B. Ogden.	Rent of premises east side Sedgwick avenue, for Second Precinct Police, May 1 to August 1, 1884.	300 00
13468	May 5	Chas. E. Quackenbush.	Rent of Rooms Nos. 1 and 2, in Parepa Hall, for Third Inspection District, May 1 to August 1, 1884.	120 00
Total.				\$1,470 00

Police Station-houses—Alterations, Fitting up, Repairs, etc.

13208	July 30	The Treasurer of the Police Commissioners.	(Chap. 335, Laws of 1873.) On account of appropriation for 1884—Requisition July 22, 1884.	\$1,333 33
14430	Aug. 22	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition August 13, 1884.	1,333 33
16167	Sept. 26	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition September 9, 1884.	1,333 33
Total.				\$3,999 99

Supplies for Police.

13209	July 30	The Treasurer of the Police Commissioners.	(Chap. 335, Laws of 1873.) On account of appropriation for 1884—Requisition July 22, 1884.	\$6,250 00
14431	Aug. 22	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition August 13, 1884.	6,250 00
16168	Sept. 26	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition September 9, 1884.	6,250 00
Total.				\$18,750 00

Police Fund—For Salaries of Clerical Force.

13207	July 30	The Treasurer of the Police Commissioners.	(Chap. 335, Laws of 1873.) On account of appropriation for 1884—Requisition July 22, 1884.	\$6,522 60
14429	Aug. 22	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition August 13, 1884.	6,522 60
16166	Sept. 26	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition September 9, 1884.	6,522 60
Total.				\$19,567 80

Expenses of Detectives and Patrolmen, etc.

13210	July 30	The Treasurer of the Police Commissioners.	(Chap. 335, Laws of 1873.) On account of appropriation for 1884—Requisition July 22, 1884.	\$1,041 66
14432	Aug. 22	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition August 13, 1884.	1,041 66
16169	Sept. 26	The Treasurer of the Police Commissioners.	On account of appropriation for 1884—Requisition September 9, 1884.	1,041 66
Total.				\$3,124 98

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.

11484	July 1	Moor Falls, Paymaster.	(Chap. 335, Laws of 1873.) Pay-roll, Commissioners, etc., June, 1884.	\$3,299 98
11485		"	"	3,665 00
11487	3	Guy C. Hotchkiss, Field & Co.	Iron, Voucher, June, 1884.	21 30
11624	8	Moor Falls, Paymaster.	Pay-roll, carts, for half month ending June 30, 1884.	8,594 12
11625		"	"	7,405 58
11626		John Claffy.	Pails, Voucher, July, 1884.	18 00
11627		"	Brass letters, Voucher, July, 1884.	63 10
11628		"	Paint brushes, " "	38 90
11629		Jos. Chicarella.	Unloading scows, " "	744 00
11630		"	"	390 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11631	1884.	Gilchrest & Tobey.	Pitch, Voucher, July, 1884.	\$235 54
11632	July 8	Manhattan Oil Co.	Oil, " "	67 35
11633		Adolph Starke.	Spikes, " "	25 00
11634		John Schreiner & Sons.	Emptying sinks, Voucher, July, 1884.	30 00
11635		James Shewan.	Carpenter work, " "	3 54
11636		Vanderbilt & Hopkins.	Lumber, " "	559 77
11637		"	"	101 38
11638		"	"	12 00
11639		Lewis S. Wandell.	Use of scow, " "	6 25
11640		A. B. & W. T. Westervelt.	Railing, " "	600 37
11820		P. Lenane & Bro.	Meal, " "	519 94
11821		"	"	
12130		John S. Brown.	On account of Contract No. 6458, for cleaning First District.	11,301 37
12131		Hayward & Duffy.	On account of Contract No. 6459, for cleaning Second District.	18,897 28
12310		T. & A. Walsh.	Carpenter work, Voucher, July, 1884.	24 50
12311		Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, June, 1884.	250 00
12312		John Claffy.	Curled hair, Voucher, July, 1884.	44 25
12313		Jos. Chicarella.	Unloading scows, Voucher, July, 1884.	904 00
12314		Philip J. Collins.	Services, Janitor, " "	25 00
12315		Geo. W. Guider.	Oak pieces, " "	17 28
12316		Gilchrest & Tobey.	Oakum, " "	136 50
12317		Hamilton Jones.	Newspapers, " "	7 85
12318		M. J. Morrisson.	Disbursements, " "	43 72
12319		Manhattan District Telegraph Co.	Calls, " "	25 48
12320		N. Y. Belting & Packing Co.	Hose, " "	22 50
12321		Patterson Brothers.	Gong, " "	3 60
12322		James Sangunitto.	Lighting lamps at Coney Island, Voucher, July, 1884.	40 00
12323		Union Rattan Mfg. Co.	Brooms reilled, Voucher, July, 1884.	132 00
12324		David Whipple.	Rent of Pier 12, East River, June, 1884.	350 00
12325		Barney Dumping-boat Co.	Use of boats, Voucher, June, 1884.	900 00
12326		"	"	735 00
12327		"	"	900 00
12328		"	"	735 00
12405		Screw Dock Co.	Docking steamer "Municipal," Voucher, July, 1884.	30 00
12406		William Soula.	Veterinary services, Voucher, July, 1884.	34 00
12407		Vanderbilt & Hopkins.	Lumber, " "	301 36
12520		Manhattan Gas-light Co.	Gas furnished, " "	39 37
12521		Guy C. Hotchkiss, Field & Co.	Iron, " "	11 95
12522		Communipaw Coal Co.	Coal, " "	840 00
12523		R. H. Allen & Co.	Knives, " "	8 10
12604		Samuel L'Hommedieu.	Towing scows, " "	310 00
12682		Moor Falls, Paymaster.	Pay-roll, Laborers, etc., for half month ending July 15, 1884.	7,182 07
12683		"	Pay-roll, hired carts, for half month ending July 15, 1884.	8,190 64
12727		John Nesbit's Sons.	Cement, Voucher, July, 1884.	10 50
12728		Press Publishing Co.	Rent of offices and gas furnished, June, 1884, Voucher, July, 1884.	211 03
12799		Isaac H. Duhlman.	Horses, Voucher, July, 1884.	575 00
12804		E. W. Bulinger.	Subscription to "Monitor Guide," Voucher, July, 1884.	6 00
12805		Cornish & Hitchcock.	Caulking scows, Voucher, July, 1884.	394 08
12806		A. S. Flandrau & Co.	Gig, etc., " "	134 02
12807		Gilchrest & Tobey.	Oakum, " "	11 63
12808		Guy C. Hotchkiss, Field & Co.	Bolts, " "	15 01
12809		Vought & Williams.	Hose-shoes, " "	101 25
12900		Link-belt Machinery Co.	Link-belt, " "	25 00
12901		Manhattan Oil Co.	Machinery oil, " "	24 38
13092		Chapman-O'Neil Mfg. Co.	Refilling brooms, " "	198 00
13093		"	"	182 00
13094		"	"	132 00
13095		P. Lenane & Bro.	Feed, " "	517 45
13096		Vanderbilt & Hopkins.	Yellow pine, " "	15 68
13097		Metropolitan Telephone and Telegraph Co.	Rental, " "	38 00
13184		John W. Guider.	Fenders, " "	22 50
13185		John Claffy.	Awning-stripe, " "	16 00
13186		Geo. F. Blake Mfg. Co.	Friction rolls, " "	22 20
13256		Union Rattan Mfg. Co.	Dandy brushes, " "	9 40
13257		Samuel L'Hommedieu.	Towing, " "	280 00
13258		"	"	470 50
13259		Jos. Chicarella.	Unloading scows, " "	345 50
13260		"	"	656 00
13261		R. H. Allen & Co.	Feed-cutter, etc., " "	27 27
13262		J. H. Baldwin.	Water-cooler, " "	7 00
13447	Aug. 1	Moor Falls, Paymaster.	Pay-roll, Commissioner, etc., July, 1884.	3,283 21
13490	2	"	Foremen, " "	3,612 91
13526	4	Union Rattan Mfg. Co.	Refilling brooms, Voucher, July, 1884.	132 00
13527		R. W. Robinson & Son.	A'cohol, " "	22 90
13528		Patterson Brothers.	Bolts, " "	23 73
13529		"	Grindstone, " "	49 70
13530		P. Lenane & Bro.	Feed, " "	515 90
13531		Guy C. Hotchkiss, Field & Co.	Machine work, " "	17 90
13532		Eimer & Amend.	Sponges, " "	31 00
13533		Joseph Chicarella.	Unloading scows, " "	913 00
13534		Thomas C. Avery.	Copper, " "	90 72
13590	5	New York Refining Co.	Grease, " "	22 50
13612		Moor Falls, Paymaster.	Pay-roll, hired carts, for half month ending July 31, 1884.	8,720 47
13613		"	Pay-roll, Laborers, etc., for half month ending July 31, 1884.	7,974 01
13686	6	P. J. Collins.	Services, Janitor, July, 1884.	25 00
13687		The Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, July, 1884.	250 00
13688		Cornish & Hitchcock.	Caulking, Voucher, July, 1884.	365 27
13740	7	A. A. Johnson.	Pine timber, " "	2 96
13741		John W. Guider.	Oak, " "	11 52
13742		James Sangunitto.	Services, Lamp-lighter, July, 1884.	40 00
13761		Wm. F. Hayward & Edward Duffy.	Cleaning Second District, Contract No. 6459.	19,523 90
13762		John S. Brown.	Cleaning First District, Contract No. 6458.	11,678 08
13763		American District Telegraph Co.	Service, Voucher, August, 1884.	12 16
13764		Henry Brent.	Skiff, " "	4 00
13765		Gilchrest & Tobey.	Oakum, " "	11 62
13766		Hamilton Jones.	Newspapers, Voucher, August, 1884.	7 87
13767		C. H. Simmons.	Carriage hire, " "	55 25
13768		Vanderbilt & Hopkins.	Spruce, " "	81 64
13814	8	Samuel L'Hommedieu.	Towing scows, " "	412 00
13815		F. M. Pinkney.	Spec al services, " "	32 00
13816		Samuel L'Hommedieu.	Towing, " "	5 00
13817		C. H. Simmons.	Carriage hire, " "	62 25
13933	11	Morton & Batne.	Plumbing, " "	85 00
13937		Barney Dumping-boat Co.	Use of boats, " "	930 00
13968		"	"	930 00
13969		"	"	945 00
14149	14	C. H. Simmons.	Carriage hire, " "	61 25
14150		Manhattan Gas-light Co.	Gas furnished, " "	40 95
14151		Manhattan District Telegraph Co.	Messenger service, Voucher, August, 1884.	16 02
14152		Mutual District Messenger Co.	"	13 18
14153		Samuel L'Hommedieu.	Towing, " "	502 50
14154		Joseph Chicarella.	Unloading scows, " "	665 00
14198	15	Press Publishing Co.	Rent of offices and gas furnished, July, 1884.	210 81
14202		M. J. Morrisson.	Disbursements, Voucher, August, 1884.	52 94
14203		M. H. Dingee & Co.	Oil, " "	12 38
14204		Communipaw Coal Co.	Coal, " "	420 00
14205		William Young.	File, " "	93
14273	18	P. Lenane & Bro.	Feed, " "	538 52
14274		A. W. Harris & Co.	Cylinder oil, " "	40 40
14275		The Croton Water Co.	Water and testing boiler, Voucher, August, 1884.	10 00
14355	20	Moor Falls, Paymaster.	Pay-roll, Laborers, etc., for half month ending August 15, 1884.	6,957 08
14356		"	Pay-roll, hired carts, etc., for half month ending August 15, 1884.	7,759 42
14383	21	Slater & Reed.	Steam pump, Voucher, August, 1884.	375 00
14413		John F. Walsh.	Caulking steamer "Dassori," Voucher, August, 1884.	106 58
14414		David Whipple.	Rent of Pier 12, East river, July, 1884.	350 00
14415		H. B. Smith.	Toiler paper, Voucher, August, 1884.	4 25
14416		William Soula.	Veterinary services, Voucher, August, 1884.	19 00
14417		Patterson Brothers.	Hardware, " "	10 23
14418		N. Y. Belting & Packing Co.	Hose, " "	37 40
14419		Gilchrest & Tobey.	Pail, " "	11 75
14420		The Metropolitan Telephone and Telegraph Co.	Rental, " "	38 00
14421		American District Telegraph Co.	Service, " "	8 32
14452		Chapman-O'Neil Mfg. Co.	Broom blocks, " "	250 50
14453		Communipaw Coal Co.	Coal, " "	840 00
14454		F. W. Devoe & Co.	Paints, " "	3 70
14455		Philip B. Low.	Use of blocks, etc., " "	4 00
14456		Manhattan Oil Co.	Oil, " "	71 91
14457		N. Y. Belting and Packing Co.	Hose, " "	74 31
14458		Patterson Brothers.	Padlocks, " "	12 00
14459		R. W. Robinson & Son.	Drugs, " "	7 66
14473		Geo. F. Blake Mfg. Co.	Repairing air pumps, " "	96 7

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14498	1884, Aug. 26	Jenkins & Tregarthen	Repairing tug "Dassori," Voucher, August, 1884....	\$233 16
14503	28	P. Lenane & Bro.	Meal, " " " " " "	540 52
14504		H. L. French	Meals, etc., " " " " " "	13 20
14505			" " " " " " " "	53 80
14526	29	Gilchrest & Tobey	Paint, " " " " " "	19 07
14925	Sept. 2	Moor Falls, Paymaster	Pay-roll, Foremen, " " " " " "	3,725 16
14987		"	" Commissioner, etc., " " " " " "	3,334 98
15052		"	Pay-roll, hired cars, for half month ending August 31, 1884....	7,677 81
15053		"	Pay-roll, Laborers, for half month ending August 31, 1884....	6,681 64
15094	4	William Hayward & Edward Duffy	Cleaning Second District, Contract No. 6459.....	19,516 90
15095		John S. Brown	Cleaning First District, Contract No. 6453.....	11,678 08
15103	5	Hamilton Jones	Newspapers, Voucher, September, 1884.....	8 11
15104		T. R. Peddie & Co.	Leather bag, " " " " " "	4 25
15187		R. W. Robinson & Son	Alcohol, " " " " " "	10 35
15188		C. T. Reynolds & Co.	White lead, " " " " " "	12 00
15189		Patterson Brothers	Wrenches, " " " " " "	25 12
15190		N. Y. Biting & Packing Co.	Hose, " " " " " "	37 40
15191		N. Y. Refining Co.	Grease, " " " " " "	10 00
15192		Manhattan Oil Co.	Oil, " " " " " "	45 53
15193		David Whipple	Rent of Pier 12, East river, August, 1884.....	350 00
15194		M. E. Smith	Letters and figures, Voucher, September, 1884.....	7 92
15195		Stewart & Co.	Pipe, " " " " " "	2 95
15196		Philip J. Collins	Services, Janitor, " " " " " "	25 00
15197		F. D. Colcord	Beds, " " " " " "	20 50
15198		The Collector of City Revenue and Superintendent of Markets.....	Rent of Eighteenth Ward Market, August, 1884....	250 00
15217	6	James K. Shewan	Repairing scow, Voucher, September, 1884.....	126 06
15257	8	Jos. Chicarelli	Unloading scows, " " " " " "	931 00
15258		"	" " " " " " " "	939 50
15259		S. L'Hommedieu	Towing scows, " " " " " "	497 50
15260		"	" " " " " " " "	707 50
15261		"	" " " " " " " "	592 50
15262		E. D. Farrell	Refinishing lounge, " " " " " "	8 00
15331		Cornish & Hitchcock	Caulking, " " " " " "	104 09
15421		Barney Dumping-boat Co.	Use of boats, " " " " " "	930 00
15422		"	" " " " " " " "	615 00
15423		"	" " " " " " " "	825 00
15460	11	Communipaw Coal Co.	Coal, " " " " " "	420 00
15461		Manhattan Gas-light Co.	Gas, " " " " " "	47 25
15673	15	Jos. Chicarelli	Unloading scows, " " " " " "	744 50
15674		Vanderbilt & Hopkins	Hickory, " " " " " "	51 25
15675		John F. Walsh	Carpenter work, " " " " " "	647 13
15727	16	Adolph Starke	Spikes, " " " " " "	12 80
15728		Vanderbilt & Hopkins	Pine, " " " " " "	165 20
15729		Union Rattan Mfg. Co.	Brooms refilled, " " " " " "	110 00
15730		Link-belt Machinery Co.	Belt, " " " " " "	25 00
15731		Philip B. Low	Use of purchase-blocks and fall, Voucher, Sept., 1884.....	5 50
15732		Gilchrest & Tobey	Manila rope, " " " " " "	637 45
15733		Hugh Nesbitt	Painting tug "Dassori," " " " " " "	101 00
15734		Press Publishing Co.	Rent of offices and gas furnished, " " " " " "	211 70
15735		Wm. G. Short & Co.	White curled hair, " " " " " "	35 66
15736		Wm. Soula	Veterinary services, " " " " " "	28 50
15737		C. H. Simmons	Carriage lure, " " " " " "	84 00
15738		James Sangunitto	Services, Lamp-lighter, Coney Island, " " " " " "	40 00
15778	17	Manhattan District Telegraph Co.	Calls, " " " " " "	2 05
15779		Samuel L'Hommedieu	Towing, " " " " " "	281 00
15809	18	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending September 15, 1884.....	7,666 33
15810		"	Pay-roll, hired cars, for half month ending September 15, 1884.....	8,578 09
15897	20	Theodore Smith and Henry J. Smith	In full of Contract No. 6454, for new boiler, steamer "Dassori," " " " " " "	4,300 00
15979	23	Ward & Co.	Hauling out, Voucher, September, 1884.....	163 76
15980		"	" " " " " " " "	86 94
15981		Patterson Bros.	Iron, " " " " " "	43 05
15982		Slater & Reid	Repairs to tug "Dassori," Voucher, September, 1884.....	24 14
15983		McWilliams & Brown	Babbitted cap, " " " " " "	23 36
15984		James McCreery & Co.	Towels, " " " " " "	6 00
15985		P. Lenane & Bros.	Oats, " " " " " "	570 04
15986		S. L'Hommedieu	Towing, " " " " " "	27 00
15987		A. S. Flondrau & Co.	Measuring and fitting mat, " " " " " "	2 75
15988		Thos. J. Davis	Coal, " " " " " "	14 25
15989		Jos. Chicarelli	Unloading scows, " " " " " "	851 00
16075	24	Welch, Holme & Clark	Sol-soda, " " " " " "	8 40
16079		Ward & Co.	Hauling out, " " " " " "	135 55
16080		William Walls' Sons	Manila, " " " " " "	477 04
16081		"	" " " " " " " "	245 03
16082		C. T. Reynolds & Co.	White lead, " " " " " "	8 63
16083		Gilchrest & Tobey	Canvas-duck, " " " " " "	69 88
16084		"	Locks, " " " " " "	39 38
16085		Th. Gannon	Valve for condenser, steamer "Dassori," Voucher, September, 1884.....	653 43
16086		"	Repairing heater, Voucher, September, 1884.....	70 74
16087		F. W. Devce & Co.	Glue, " " " " " "	3 50
16088		Gilchrest & Tobey	Spikes, " " " " " "	7 50
16089		J. H. Baldwin	Duster, " " " " " "	1 20
16090		American District Telegraph Co.	Messenger service, " " " " " "	7 23
16091		Metropolitan Telephone and Telegraph Co.	Exchange rental, " " " " " "	39 95
16151	26	Slater & Reid	Repairs to tug "Municipal," Voucher, September, 1884.....	84 44
16296	29	"	" " " " " " " "	634 37
16297		John W. Sullivan	" " " " " " " "	132 54
Total				\$253,877 07

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.

11462	July 1	Moor Falls, Paymaster	(Chap. 335, Laws of 1873.) Pay-roll, Superintendent of Horses, June, 1884:	
		John J. Halberlin	Services, Foreman.....	\$100 00
		Peter W. Smith	" Janitor, 18 to 30.....	39 00
		Chas. Flanagan	" Stableman.....	60 00
		Wm. H. Manning	" " " " " "	60 00
		Andrew Connor	" " " " " "	60 00
		John Allen	" " " " " "	60 00
		George W. Searing	" " " " " "	60 00
11463		Moor Falls, Paymaster	Pay-roll, Bureau Inspection of Buildings, No. 2, June, 1884:	
		Meyer Butzel	Services, Temporary Clerk.....	\$141 66
		Samuel J. Parmenter	" " " " " "	108 33
		Matthew P. Breen	" " " " " "	100 00
		John H. Hanan	" Messenger.....	50 00
11464		Moor Falls, Paymaster	Pay-roll, Repair Shop, June, 1884:	
		William Lamb	Services, Supt. of Repairs to Buildings....	\$165 67
		Geo. Robinson	" Foreman.....	125 00
		John J. Byrnes	" Storekeeper.....	124 00
		James Deignan	" Clerk.....	115 67
		George C. Morris	" " " " " "	99 00
		John J. Hawkins	" Shop Engineer.....	60 50
		William O'Rourke	" Chief Machinist.....	136 46
		Louis Manus	" Machinist.....	63 88
		Roger McDermott	" " " " " "	61 50
		Dennis Flanagan	" " " " " "	63 00
		John R. Burke	" " " " " "	74 38
		Eugene Leonard	" " " " " "	61 50
		John E. Hall	" " " " " "	61 50
		Otto C. Rigi	" " " " " "	38 50
		Mathew T. Gaughan	" " " " " "	58 50
		Lewis Collins	" " " " " "	51 00
		Asaph H. Webster	" " " " " "	122 63
		John Crossen	" " " " " "	60 50
		Michael Hicks	" " " " " "	63 00
		Robert Clark	" " " " " "	60 00
		Wm. M. Conklin	" " " " " "	61 50
		John Thompson	" " " " " "	73 88
		John Foley	" " " " " "	62 63
		Edward Riley	" " " " " "	54 00
		Thomas Halloran	" " " " " "	77 00
		Oliver B. Sout, Jr.	" " " " " "	61 50
		Joseph Baine	" " " " " "	60 00
		Peter Martin	" " " " " "	81 00
		James A. Kane	" " " " " "	61 50
		William H. Colwell	" " " " " "	63 00
		John Fitzpatrick	" " " " " "	52 50
Total				\$439 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11464	1884. July 1	Robert Dowker..... Daniel Bonner..... Stephen Greenwald..... Thomas H. Sullivan..... James Costello..... Edward Nugent..... Patrick Christie..... Christian Kenahan..... Robert Christie..... Michael Donovan..... Patrick McNally..... James Brady..... T. L. Williamson..... John B. Donnelly..... James Sullivan..... Jacob Schmidlapp..... John Hart..... Michael McDermott..... Henry Becker..... Conrad Riedenbach..... John M. Haas..... William Crosbie..... George Hallenbeck..... Patrick Fanning..... James Lynch..... Matthew Weeks..... John Quigg..... James Sheridan..... Chas. Nichols..... Louis F. Merlino..... Edward Mara..... Edward Bambrick..... Chas. Golden..... Wm. Cashen..... Michael Reidy..... Daniel Kelly..... James Moore..... Thomas McCabe..... John Snyder..... John Sheridan..... Owen A. Brady..... William H. Wilson.....	Services, Machinists' Helper..... " " " " " "..... " " " " " "..... " " " " " "..... Blacksmith..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... " " " " " "..... Wheelwright..... " " " " " "..... "	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13346	1884. July 31	John T. Needham.....	Services, Ass't Foreman.....	\$100 11	13357	1884. July 31	Wm. J. Noble.....	Services, Fireman.....	\$100 64
		Lewis S. Hoagland.....	" Fireman.....	100 64			Peter Funck.....	" ".....	100 64
		James H. Shute.....	" ".....	100 64			Thomas Coyle.....	" ".....	100 64
		Martin Grell.....	" ".....	100 64			Edward H. Tobin.....	" ".....	100 64
		James Curran.....	" ".....	100 64			John Douglass.....	Private, Third Grade.....	66 76
		Patrick Trainor.....	" ".....	100 64			Frank Kelly.....	" ".....	66 76
		Wm. Donnelly.....	" ".....	99 00			John J. Price.....	" ".....	66 76
		Charles Morganroe.....	Private, First Grade.....	83 70			James P. Reilly.....	" ".....	66 76
		Michael F. Sheridan.....	" ".....	83 70					\$1,118 74
		Michael F. Reilly.....	" ".....	83 70	13358		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 3, July, 1884:	
		Thomas F. Reynolds.....	" " Third Grade.....	66 76			Wm. Shaw.....	Services, Foreman.....	\$126 05
13347		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 9, July, 1884:	\$1,155 22			Clement L. Daniels.....	" Ass't Foreman.....	109 11
		Daniel Bradley.....	Services, Foreman.....	\$126 05			Thomas McMurray.....	" Engineer.....	109 11
		Henry Teal.....	" Ass't Foreman.....	109 11			Wm. H. Rush.....	" Ass't Engineer.....	104 87
		Thomas O'Hearn.....	" ".....	109 11			Asa J. Henderson.....	" Fireman.....	100 64
		John Binns.....	" ".....	109 11			Thomas B. Green.....	" ".....	100 64
		Timothy McDonald.....	" Fireman.....	100 64			John Wright.....	" ".....	100 64
		Robert K. Grace.....	" ".....	100 64			James McCue.....	Private, First Grade.....	83 70
		Moses Ryer.....	" ".....	100 64			Simon G. Murray.....	" Second Grade.....	75 23
		Henry Ehler.....	" ".....	100 64			Chas. H. Parker.....	" Third Grade.....	66 76
		Thomas Larkin.....	" ".....	100 64			John Thompson.....	" ".....	66 76
		William A. Lines.....	Private, First Grade.....	83 70			John R. Krowl.....	" ".....	66 76
		William Miller.....	" Second Grade.....	75 23	13359		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 4, July, 1884:	1,110 27
		Edward F. White.....	" ".....	75 23			George L. Crum.....	Services, Foreman.....	\$126 05
		Charles Stripling.....	" ".....	75 23			Oscar A. Pesoa.....	" Ass't Foreman.....	109 11
		Michael Wall.....	" ".....	75 23			Coley B. Jones.....	" Engineer.....	109 11
		Samuel Banta.....	" Third Grade.....	66 76			Gustav Kosmak.....	" Ass't Engineer.....	104 87
		John E. Farley.....	" ".....	66 76			Henry Gosler.....	" Fireman.....	100 64
		William J. Martin.....	" ".....	66 76			Frank Burke.....	" ".....	100 64
		John W. Bearman.....	" ".....	66 76			Philip Pitzer.....	" ".....	100 64
		Jacob Huber.....	" ".....	32 88			George T. Russell.....	" ".....	100 64
		George Waldeck.....	" ".....	66 76			John Cassidy.....	" ".....	100 64
		John F. Doran.....	" ".....	66 76			Andrew Gilmartin.....	" ".....	100 64
13348		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 10, July, 1884:	1,773 55			Edward A. Smith.....	Private, Third Grade.....	66 76
		John Dwyer.....	Services, Foreman.....	\$126 05			John P. Walsh.....	" ".....	66 76
		William H. Jones.....	" Ass't Foreman.....	109 11	13360		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 5, July, 1884:	1,186 50
		Peter Mulvihill.....	" Fireman.....	100 64			William H. Fleming.....	Services, Foreman.....	\$126 05
		Andrew McDevitt.....	" ".....	100 64			Thomas Kelly.....	" Ass't Foreman.....	109 11
		Michael O'Hearn.....	Private, First Grade.....	83 70			Thomas Head.....	" ".....	109 11
		John J. Moore.....	" Third Grade.....	66 76			James R. Rodman.....	" Engineer.....	104 87
		Wm. A. Kelly.....	" ".....	66 76			Peter McKern.....	" Ass't Engineer.....	90 67
		James J. Halligan.....	" ".....	66 76			Peter F. McDermott.....	" ".....	90 67
		John Clark.....	" ".....	66 76			Wm. Ryan.....	" Fireman.....	100 64
		Thos. L. Conklin.....	" ".....	66 76			George Maurer.....	" ".....	100 64
		Charles H. Uffemann.....	" ".....	66 76			James Stephenson.....	" ".....	100 64
13349		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 11, July, 1884:	920 70			James Rappe.....	Private, First Grade.....	83 70
		Charles H. Perley.....	Services, Foreman.....	\$126 05			Michael R. Reilly.....	" Second Grade.....	75 23
		Thomas J. Ahearn.....	" Ass't Foreman.....	109 11			Frank J. Hennessey.....	" ".....	62 93
		William Quigg.....	" Fireman.....	100 64			Thomas J. Mooney.....	" ".....	50 64
		Jacob Reiter.....	" ".....	100 64			James Flaherty.....	" ".....	75 23
		Simon Hexter.....	" ".....	100 64			Bernard Unack.....	" Third Grade.....	66 76
		Thomas F. Connolly.....	" ".....	100 64			Henry R. Allison.....	" ".....	66 76
		Seaman Johnson, Jr.....	Private, Second Grade.....	75 23			Joseph B. Martin.....	" ".....	66 76
		Thomas F. Ryan.....	" Third Grade.....	66 76			John J. Dunbar.....	" ".....	66 76
		Peter McBride.....	" ".....	66 76			Henry J. Heinz.....	" ".....	66 76
		Patrick F. Henry.....	" ".....	66 76	13361		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 6, July, 1884:	1,632 37
		Andrew B. Sweet.....	" ".....	66 76			James H. Monroe.....	Services, Foreman.....	\$126 05
		William J. Duffy.....	" ".....	66 76			Martin J. Tuohy.....	" Ass't Foreman.....	109 11
13350		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 12, July, 1884:	1,042 65			Timothy Flynn.....	" Engineer.....	109 11
		Austin C. Dusenberre.....	Services, Foreman.....	\$119 90			Martin Kelly.....	" ".....	98 04
		Charles Hopper.....	" Ass't Foreman.....	109 11			Luke Kavanagh.....	" Fireman.....	82 61
		Thomas C. Loughery.....	" Fireman.....	100 64			John Driscoll.....	" ".....	95 64
		Jacob Becker.....	" ".....	100 64			Theo. Dakin.....	" ".....	100 64
		James Abbott.....	" ".....	100 64			John Dolan.....	" ".....	100 64
		Henry Campbell.....	" ".....	100 64			Chas. J. McGrath.....	" Third Grade.....	66 76
		Adam Hutter.....	" ".....	100 64			Hugh O'Donnell.....	" ".....	66 76
		James W. Gallagher.....	" ".....	100 64			Michael Kirwin.....	" ".....	66 76
		Nicholas Powers.....	Private, Second Grade.....	75 23			Peter Andrews, Jr.....	" ".....	66 76
		Daniel P. Fitzmaurice.....	" ".....	75 23	13362		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 7, July, 1884:	1,088 88
		Valentine Mitsch.....	" Third Grade.....	66 76			Henry Murray.....	Services, Foreman.....	\$126 05
13351		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 13, July, 1884:	1,150 73			John McCarthy.....	" Ass't Foreman.....	109 11
		Joseph Shaw.....	Services, Foreman.....	\$126 05			Daniel H. Callaghan.....	" ".....	109 11
		Luke Gleason.....	" ".....	126 05			Chas. G. Paul.....	" Engineer.....	109 11
		John J. Golden.....	" Ass't Foreman.....	109 11			Wm. J. Kavanagh.....	" Ass't Engineer.....	92 17
		Thomas Conson.....	" Fireman.....	100 64			John Banks.....	" Fireman.....	100 64
		William Martin.....	" ".....	100 64			William Wogan.....	" ".....	100 64
		Michael J. Nolan.....	" ".....	100 64			Stephen A. Kent.....	Private, First Grade.....	83 70
		Michael Martin.....	" ".....	100 64			Wm. H. Tuitt.....	" Second Grade.....	75 23
		James Finn.....	" ".....	100 64			Francis Reilly.....	" ".....	75 23
		Rossman Huested.....	" ".....	100 64			James McCann.....	" Third Grade.....	66 76
		John Duane.....	" ".....	100 64			Joseph C. Donovan.....	" ".....	66 76
		James Roach.....	" ".....	100 64			John Pilger.....	" ".....	66 76
		Dennis Kilbride.....	" ".....	100 64			Dennis J. Dee.....	" ".....	66 76
		Wm. O'Brien.....	Private, Third Grade.....	66 76			Patrick Dugan.....	" ".....	66 76
13352		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 14, July, 1884:	1,333 73			Thos. E. Riordan.....	" ".....	66 76
		Henry M. Jones.....	Services, Foreman.....	\$126 05	13363		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 8, July, 1884:	1,381 55
		Wright Case, Jr.....	" Ass't Foreman.....	109 11			John Welsh.....	Services, Foreman.....	\$126 05
		Michael Daily.....	" Fireman.....	100 64			Edward F. Ryan.....	" Ass't Foreman.....	109 11
		George W. Jones.....	" ".....	100 64			Charles A. Woodhull.....	" Engineer.....	109 11
		Patrick Kennedy.....	" ".....	100 64			John Stone.....	" Ass't Engineer.....	104 87
		John L. Gulick.....	" ".....	99 00			Patrick Mead.....	" Fireman.....	100 64
		Mark Smith.....	" ".....	100 64			John Ennis.....	" ".....	100 64
		Thomas Harrison.....	" ".....	100 64			Alphonso Doncourt.....	" ".....	100 64
		John Burke.....	" ".....	100 64			John Ryan.....	" ".....	100 64
		Frederick Neubauer.....	" ".....	100 64			William McClair.....	" ".....	100 64
		John H. Griffin.....	" ".....	100 64			Robert H. Levens.....	Private, First Grade.....	83 70
		Al red Bowes.....	Private, Third Grade.....	66 76			Alonzo Boese.....	" Third Grade.....	66 76
		Mandeville S. Sandford.....	" ".....	66 76			Daniel C. Delany.....	" ".....	66 76
13353		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 15, July, 1884:	1,272 80	13364		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 9, July, 1884:	1,168 47
		James McCutchen.....	Services, Foreman.....	\$126 05			Wm. Duane.....	Services, Foreman.....	\$126 05
		William R. Ferris.....	" Ass't Foreman.....	109 11			Thomas A. Kenny.....	" Ass't Foreman.....	109 11
		Patrick O'Brien.....	" Fireman.....	100 64			Isaac H. Ford.....	" Engineer.....	109 11
		Dennis McGee.....	" ".....	100 64			Wm. Dungan.....	" ".....	109 11
		Joseph Daly.....	" ".....	100 64			John Knapp.....	" Fireman.....	100 64
		Thomas J. O'Neill.....	Private, Second Grade.....	75 23			Thomas Walsh.....	" ".....	100 64
		Benj. F. Morris.....	" Third Grade.....	66 76			John Sullivan.....	" ".....	100 64
		John O. Furman.....	" ".....	66 76			Bernard C. Blair.....	Private, First Grade.....	83 70
		Patrick J. Dunn.....	" ".....	66 76			James C. Brogan.....	" ".....	83 70
		John Bulger.....	" ".....	66 76			Francis McGinnis.....	" Second Grade.....	75 23
		William J. Gleason.....	" ".....	66 76			Jas. E. Nolan.....	" ".....	75 23
		John Davin.....	" ".....	66 76			Thos. J. Burke.....	" Third Grade.....	66 76
13354		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 17, July, 1884:	1,012 87	13365		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 10, July, 1884:	1,139 92
		William H. Landers.....	Services, Foreman.....	\$126 05			John Farlow.....	Services, Foreman.....	\$126 05
		James A. Campbell.....	" Ass't Foreman.....	109 11			William F. Flock.....	" Ass't Foreman.....	109 11
		John Trainor.....	" Fireman.....	100 64			Joseph H. Derry.....	" Engineer.....	109 11
		John Dalton.....	" ".....	100 64			John J. Naughton.....	" Ass't Engineer.....	92 17
		Jacob Mang.....	" ".....	100 64			James Bergin.....	" Fireman.....	100 64
		John McCarrick.....	" ".....	100 64			Jas. J. Geary.....	" ".....	100 64
		George Moore.....	" ".....	100 64			Frederick Coppers.....	" ".....	100 64
		Marks Arkison.....	" ".....	100 64			Daniel L. Cain.....	Private, Second Grade.....	75 23
		John McParlen.....	" ".....	100 64			Daniel Lyons.....	" ".....	75 23
		John H. Zwickert.....	" ".....	100 64			John J. Verry.....	" ".....	75 23
		Mathias Barringer.....	Private, Third Grade.....	66 76			Thomas K. King.....	" ".....	75 23
13355		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 19, July, 1884:	1,107 04			Patrick Wood.....	" Third Grade.....	66 76
		Peter Vetter, Jr.....	Services, Foreman.....	\$126 05	13366		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 11, July, 1884:	1,106 04
		Alex. McDonald.....	" Ass't Foreman.....	109 11			Isaac Fisher.....	Services, Foreman.....	\$126 05
		Thomas C. Lee.....	" Fireman.....	100 64			Joseph Moss.....	" Ass't Foreman.....	109 11
		Francis McKiernan.....	" ".....	100 64			Joseph McVeagh.....	" Engineer.....	109 11
		John J. See.....	" ".....	100 64			James H. Fredericks.....	" ".....	109 11
		Richard Nodine.....	" ".....	100 64			Gustav Hartman.....	" Fireman.....	100 64
		James F. Fitzpatrick.....	Private, Third Grade.....	66 76			Albert H. Hendrickson.....	" ".....	100 64
		Matthew Reilly.....	" ".....	66 76			David H. Soden.....	" ".....	100 64
13356		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 1, July, 1884:	771 24			Charles W. Smith.....	" ".....	100 64
		Thomas Conlon.....	Services, Foreman.....	\$126 05			George K. Whitehart.....	" ".....	100 64
		Edward G. Tully.....	" Ass't Foreman.....	109 11			James J. Smith.....	Private, Second Grade.....	75 23
		Thomas McCabe.....	" Engineer.....	109 11			William B. Kirchner.....	" ".....	75 23
		Thomas King.....	" Ass't Engineer.....	92 17			Thomas F. Kane.....	" ".....	75 23
		James A. McGinn.....	" Fireman.....	100 64			Richard J. Shannon.....	" Third Grade.....	66 76
		Daniel Kennedy.....	" ".....	100 64	13367		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 12, July, 1884:	1,249 03
		Patrick J. Brennan.....	Private, Second Grade.....	75 23			George W. Erb.....	Services, Foreman.....	\$126 05
		Richard P. Moore.....	" Third Grade.....	66 67			John H. White.....	" Ass't Foreman.....	109 11
		James Pearle.....	" ".....	66 67			Andrew Gaffney.....	" ".....	109 11
		James Dunn.....	" ".....	66 67			Patrick H. Delaney.....	" Ass't Engineer.....	104 87
		Peter H. Ward.....	" ".....	66 67			Dennis Meehan.....	" ".....	104 87
		Joseph H. McGowan.....	" ".....	65 67			Joseph O'Grady.....	" ".....	104 87
13357		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 2, July, 1884:	1,011 78			Wm. J. Pfandbauer.....	" ".....	82 33
		Wm. W. Brown.....	Services, Foreman.....	\$126 05			Edward Stack.....	" Fireman.....	100 64
		Louis L. Siegmann.....	" Ass't Foreman.....	109 11					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.		
13367	1884. July 31	Thomas Deevy..... Timothy Sullivan..... Patrick H. Breen..... Daniel H. McParland..... Dennis M. Maguire.....	Services, Private, Third Grade..... " " " "..... " " " "..... " " " "..... " " " ".....	\$66 76 66 76 66 76 66 76 66 76	13377	1884. July 31	Owen Hart..... Richard Hyland..... Marin Meagher..... Jeremiah Kelly..... Stephen C. Purdy..... Thomas Carney..... Joseph H. Bullentine.....	Services, Fireman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$100 64 100 64 100 64 100 64 100 64 100 64 100 64		
13368		Moor Falls, Paymaster..... Frank King..... Charles W. Krueger..... Wm. D. Fraser..... Robert A. Reynolds..... John Kavanagh..... Whitfield Case..... George F. Sembler..... Patrick McLincy..... Charles L. Clark..... Edward Leonard..... Jas. A. Doogan..... G. O. H. La Monte..... William Lanser..... James S. Roan..... William A. Alter..... George Coleman..... Edward C. Becker..... Michael J. Wade.....	Pay-roll, Engine Co. No. 13, July, 1884 : Services, Foreman..... " Ass't Foreman..... " " " "..... " Engineer..... " " " "..... " Ass't Engineer..... " Fireman..... " " " "..... " " " "..... " " " "..... " Private, Second Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 109 11 109 11 109 11 100 64 104 87 100 64 100 64 100 64 75 23 75 23 66 76 66 76 66 76 66 76 66 76 66 76	\$1,585 68	13378		Moor Falls, Paymaster..... David Connor..... John Hearn..... Joseph Creagle..... Robert Brewer..... Michael J. McNamara..... Henry T. McBride..... Michael Corcoran..... John Duffy..... James J. Hayes..... Wm. O'Gorman..... John J. McCue..... Jos. Conaughton.....	Pay-roll, Engine Co. No. 23, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Ass't Engineer..... " " " "..... " Fireman..... " " " "..... " " " "..... " Private, Second Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 104 87 104 87 100 64 100 64 100 64 75 23 75 23 66 76 66 76 66 76	\$1,254 26
13369		Moor Falls, Paymaster..... Chas. H. Shay..... Thomas Farley..... Thomas Cowan..... James Delany..... Alfred A. Rough..... Robert L. Kent..... James Carten..... Robert Wallace..... John Farley..... Michael Uniack..... James J. Campbell..... Thomas Ledy.....	Pay-roll, Engine Co. No. 14, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 109 11 83 70 83 70 75 23 74 00 75 23 66 76 66 76 66 76 66 76	1,613 56	13379		Moor Falls, Paymaster..... Wm. McLoughlin..... Wm. Browning..... Robert Pallett..... Lewis C. Parker..... John Fulton..... Alfred Teare..... Thomas A. Sherry..... John McQueen..... Wm. Reilly..... Charles Frost..... Thomas Jordan..... Michael A. Burnes..... Eugene J. Fergus.....	Pay-roll, Engine Co. No. 24, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 104 87 100 64 100 64 83 70 75 23 75 23 66 76 66 76 66 76 66 76	1,097 56
13370		Moor Falls, Paymaster..... Thomas Judge..... Andrew Lynar..... Wm. Peto..... John J. McNamara..... Edward F. Quinn..... Frank Leonard..... John Powers..... Thos. C. Carroll..... Edward Dillon..... Cornelius J. Kingsley..... Alfred D. Pins..... Cornelius Desmond.....	Pay-roll, Engine Co. No. 15, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " Private, Second Grade..... " " " "..... " " " ".....	\$126 05 109 11 109 11 104 87 100 64 100 64 100 64 100 64 100 64 100 64 75 23 75 23 66 76	1,045 52	13380		Moor Falls, Paymaster..... Philip Sheridan..... Mathew Hicks..... Patrick F. Ryan..... Joseph M. Davis..... Michael J. McAuliffe..... Jacob Benner..... Philip Cahill..... Henry W. Ronner..... Samuel F. Phelan..... John McCormick..... Martin Morrison..... Daniel Haggerty.....	Pay-roll, Engine Co. No. 25, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Private, Second Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 99 17 75 23 66 76 66 76 66 76 66 76 66 76 66 76 66 76	1,185 50
13371		Moor Falls, Paymaster..... Wm. F. Hayes..... John Murphy..... Malachi Donohue..... Albert Stone..... Albert Striwell..... James Neely..... Felix K. Jewell..... John Barrett..... Patrick Murray..... Pierce English..... Robert Douglas..... John Sta. Leon..... James Kelly..... John Crowley..... Cornelius F. Britt..... John J. Grady..... John Foley..... John J. Britt..... Cornelius Spencer..... John J. Kennedy..... Patrick Gounly.....	Pay-roll, Engine Co. No. 16, July, 1884 : Services, Foreman..... " Ass't Foreman..... " " " "..... " Engineer..... " " " "..... " " " "..... " " " "..... " Ass't Engineer..... " Fireman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " Private, Second Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 109 11 109 11 109 11 109 11 104 87 100 64 100 64 100 64 100 64 100 64 100 64 100 64 75 23 75 23 66 76 66 76 66 76 66 76	1,191 42	13381		Moor Falls, Paymaster..... Alex. McNeill..... James J. Gerity..... Samuel Reed..... James A. Morrison..... Wm. Wray..... Hayward A. Hubbard..... John A. Riddle..... Joseph Sherrick..... Michael Curley..... Wm. Jackson..... Robert Geddis..... George W. Greer..... Herman Busse..... John T. Hanlon..... Lorenzo D. Ferron..... Edward Lane..... Thos. E. McGinnis..... Arthur McCovey.....	Pay-roll, Engine Co. No. 26, July, 1884 : Services, Foreman..... " Ass't Foreman..... " " " "..... " Engineer..... " " " "..... " Ass't Engineer..... " Fireman..... " " " "..... " " " "..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 109 11 109 11 104 87 100 64 100 64 100 64 100 64 83 70 83 70 83 70 66 76 66 76 66 76 66 76 66 76	978 99
13372		Moor Falls, Paymaster..... Geo. S. Searle..... John McDermott..... Walter Homer..... Adam Messer..... Geo. H. Sharp..... Henry F. Mackey..... John Gillespie..... Maurice Flynn..... Lewis A. Craco..... Michael H. Dymann..... James P. Smith..... Edw. F. Hargrave..... Jacob Langwasser.....	Pay-roll, Engine Co. No. 17, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman..... " " " "..... " " " "..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 09 109 11 109 11 100 64 100 64 100 64 100 64 83 70 75 23 75 23 66 76 66 76 66 76	1,172 80	13382		Moor Falls, Paymaster..... Arnot Spence..... David Hyde..... Edward A. Scannell..... Wm. R. Massie..... Daniel J. Fagan..... Wm. Reed..... Bartholomew Foley..... Mark Kelly..... Wm. J. Kennedy..... John J. Burke..... Thomas McGrath..... Michael J. Reilly..... Samuel P. Lynch..... Edward J. Lacy, Jr..... Ire. Haggerty..... Luke Clayton..... Samuel Roxbury..... Miles T. Murphy.....	Pay-roll, Engine Co. No. 27, July, 1884 : Services, Foreman..... " Ass't Foreman..... " " " "..... " Engineer..... " Ass't Engineer..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 109 11 104 87 104 87 83 70 75 23 75 23 75 23 75 23 66 76 66 76 66 76 66 76 66 76 66 76	1,688 70
13373		Moor Falls, Paymaster..... John Castles..... Fred W. Gooderson, Jr..... Francis Kerrigan..... Edward Meehan..... John H. Steel..... Peter E. Sheedee..... John J. Tobin..... Laurence Reynolds..... James H. Hood..... Geo. Moore..... Jos. F. Walsh..... Samuel T. Warren..... Charles Hueston..... Lawrence McKenna..... Samuel McMahon..... John F. Shea..... Peter Zens..... Wm. J. O'Connor..... Francis J. Gray.....	Pay-roll, Engine Co. No. 18, July, 1884 : Services, Foreman..... " Ass't Foreman..... " " " "..... " Engineer..... " " " "..... " Ass't Engineer..... " Fireman..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 126 05 109 11 109 11 109 11 100 64 104 87 100 64 100 64 75 51 75 51 75 23 49 41 75 23 66 76 66 76 66 76 66 76 66 76 66 76	1,172 80	13383		Moor Falls, Paymaster..... Edward O'Brien..... Mathias T. Kennedy..... Fred. D. Sasse..... Bernard McAllister..... Francis Egan..... Daniel McKnight..... Lawrence J. Reilly..... Henry Jones..... John Ledy..... Patrick J. Lynch..... Andrew Clarey..... Joseph Beshinger.....	Pay-roll, Engine Co. No. 28, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " Private, First Grade..... " " " ".....	\$126 05 109 11 109 11 104 87 100 64 100 64 100 64 100 64 100 64 100 64 83 70 83 70	1,523 53
13374		Moor Falls, Paymaster..... Geo. Henderson..... Henry Burnett..... John Howe..... Louis Hallner..... Henry Springstein..... Wm. Bullough..... James Hackert..... John Mullen..... Chas. Knepfel..... Timothy J. Coughlin..... George C. Rand..... John W. Fitzmaurice.....	Pay-roll, Engine Co. No. 19, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 104 87 100 64 100 64 83 70 83 70 75 23 66 76 66 76 66 76 66 76	1,670 91	13384		Moor Falls, Paymaster..... Thomas J. Van Horn..... John Finn..... Edward Hogan..... Patrick H. Downey..... Jacob Trott..... James S. Moore..... Edward Tamney..... James McManus..... Francis J. Quinn..... Thos. Dunleavy..... Edward F. Kane..... Wm. F. Quinn.....	Pay-roll, Engine Co. No. 29, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Private, Third Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 109 11 66 76 66 76 66 76 66 76 66 76 66 76 66 76 66 76 66 76	1,220 38
13375		Moor Falls, Paymaster..... Robert Wray..... Chas. McNamee..... Ezra N. Lefferts..... Francis J. Nolan..... Lawrence P. Farley..... Wm. A. Neidhardt..... Henry R. Burger..... James Slater..... Charles Forbach..... John Shea..... Chas. Wudey..... Martin Tracy..... John S. Clancy.....	Pay-roll, Engine Co. No. 20, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 104 87 100 64 100 64 100 64 83 70 83 70 75 23 66 76 66 76 66 76	1,127 21	13385		Moor Falls, Paymaster..... Hugh J. Golden..... Alex. D. Aiken..... Thomas Walker..... Wm. Grace..... Thomas J. Cortisso..... Michael Gallagher..... Joseph Smullen..... John L. Rooney..... John J. Kenny..... Joseph F. Manning..... Martin F. Callagy..... John J. Sullivan.....	Pay-roll, Engine Co. No. 30, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " " " "..... " " " "..... " Private, Second Grade..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 104 87 99 00 100 64 100 64 100 64 72 77 75 23 66 76 66 76	903 30
13376		Moor Falls, Paymaster..... John J. Egan..... Charles Margison..... Chas. W. Lamoreaux..... James W. Hill..... William F. McGlone..... Wm. E. Dodge..... John B. Livingston..... John Melia..... Henry Albright..... Edw. J. Broderick..... John S. Honan.....	Pay-roll, Engine Co. No. 21, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 05 109 11 109 11 104 87 100 64 100 64 83 70 83 70 80 97 83 70 75 23 66 76	1,185 50	13386		Moor Falls, Paymaster..... Hugh D. McCabe..... Richard F. Kenehan..... Robert Olmstead..... Robert Mullen..... John H. Walker..... Patrick McGrady..... Edward F. Slevin..... Michael Conlon..... John Levis..... Albert Collings..... Edward L. Gard..... Jos. F. Roche..... Denis F. Dowd..... Wm. J. Armstrong..... John J. Conroy..... Peter Murphy..... Thomas Goss..... Wm. H. Albro.....	Pay-roll, Engine Co. No. 31, July, 1884 : Services, Foreman..... " Ass't Foreman..... " " " "..... " Engineer..... " " " "..... " Ass't Engineer..... " " " "..... " Fireman..... " " " "..... " Private, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$126 67 109 11 109 11 109 11 109 11 92 17 92 17 100 64 100 64 83 70 83 70 66 76 66 76 66 76 66 76 66 76 66 76 66 76	1,131 58
13377		Moor Falls, Paymaster..... Patrick Donohue..... Albert F. Louis..... Timothy Regan..... Adam Feit..... Louis F. Anderson.....	Pay-roll, Engine Co. No. 22, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman.....	\$126 05 109 11 109 11 104 87 100 64	1,023 84	13387		Moor Falls, Paymaster..... Joseph F. McGill..... Martin Cook..... Patrick J. Connolly..... Eugene F. Terpeny..... John Monahan..... John E. Hyatt..... Jas. Meehan.....	Pay-roll, Engine Co. No. 32, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " " " "..... " " " ".....	\$126 05 109 11 109 11 104 87 100 64 100 64 100 64	1,572 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.		
13387	1884. July 31	Patrick V. Doyle..... James F. McParlen..... Patrick H. Mullane..... Edward Goodchild..... Henry Kinsella..... John J. Haley.....	Services, Fireman..... " Private, Second Grade..... " " "..... " " "..... " " Third Grade..... " " " 1 to 22.....	\$100 64 75 23 62 93 75 23 66 76 46 00	13398	1884. July 31	Thos. B. Leonard..... Patrick Lynch..... Christopher Iles.....	Services, Stoker..... " "..... " ".....	\$61 00 61 00 61 00		
13388		Moor Falls, Paymaster..... Wm. Bermingham..... Edward S. Smith..... Chas. J. Autenrieth..... Hugh Burns..... Wm. H. F. Binns..... Wm. H. Nash..... Daniel Lawler..... John Larkin..... Richard J. Norris..... Patrick T. Horan..... Peter Smith..... Henry P. Reilly..... Timothy J. Bresnan..... William H. Keenan..... George McTaggart..... John Stinson..... John J. Burns.....	Pay-roll, Engine Co. No. 33, July, 1884 : Services, Foreman..... " Ass't Foreman..... " "..... " Engineer..... " Ass't Engineer..... " "..... " Fireman..... " Private, First Grade..... " " Second Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 05 109 11 109 11 109 11 104 87 104 87 104 87 100 64 100 64 83 70 75 23 75 23 75 23 75 23 75 23 66 76 66 76 66 76	\$1,777 85	13399		Moor Falls, Paymaster..... Rodger B. Hamblett..... Stephen Cartwright..... John R. Day..... Wm. J. Kerneghan..... John Conway..... William E. McDonald..... Charles M. Moore..... Daniel Mannix..... Michael Gallagher..... John F. Funnell..... Joseph Murphy.....	Pay-roll, Engine Co. No. 44, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 66 76 66 76 66 76 66 76	\$1,678 94
13389		Moor Falls, Paymaster..... John Coyle..... Edward S. Moore..... Owen McNinney..... Oliver Hawkins..... James Dunn..... Joseph Brandon..... James Fitzsimmons..... John Lynagh..... Michael Strout..... Noah A. Stanciliffe..... Timothy Ahearn..... Joseph A. Fisher.....	Pay-roll, Engine Co. No. 34, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " Private, First Grade..... " " Second Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 83 70 75 23 75 23 75 23 75 23 75 23 75 23 66 76 66 76 66 76 66 76	1,524 53	13400		Moor Falls, Paymaster..... Patrick J. Connolly..... John W. Van Orden..... George Shaw..... Chas. V. Ryer..... Jos. W. Taylor..... Michael Brady..... James McKinnif..... Joseph N. Hauck.....	Pay-roll, Engine Co. No. 45, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 66 76 66 76 66 76 66 76	1,085 86
13390		Moor Falls, Paymaster..... Charles Chambers..... Michael Neubauer..... Charles E. Bensel..... Coleman J. Burke..... Christopher Daly..... John Wilson..... Wm. West..... Jas. J. McGrath..... Thos. C. Kennedy..... John D. Banta..... Arthur J. O'Neill..... Henry Brengel.....	Pay-roll, Engine Co. No. 35, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " ".....	\$126 05 109 11 109 11 109 11 104 87 104 87 100 64 100 64 97 36 97 36 100 64 100 64 100 64 100 64 100 64 100 64 100 64 100 64 100 64	1,135 68	13401		Moor Falls, Paymaster..... Joseph Poynton..... Patrick McCarthy..... Michael Hollacher..... Lindsay Williamson..... Isaac C. Weeks..... Abraham Storm..... John J. Larkin.....	Pay-roll, Engine Co. No. 46, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 66 76 66 76 66 76 66 76	783 94
13391		Moor Falls, Paymaster..... John A. Cowie..... John Falvy..... Samuel M. Pattison..... Philip Ramee..... Peter Barrett..... John Robertson..... Wm. J. Renshaw..... Wm. S. Hughes..... Wash. Ryer..... John F. Mahon..... Michael Whelan..... John H. Allen..... John J. Lutz.....	Pay-roll, Engine Co. No. 36, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " "..... " Fireman..... " "..... " "..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " "..... " ".....	\$126 05 109 11 109 11 109 11 109 11 100 64 100 64 100 64 100 64 100 64 66 76 66 76 66 76 66 76	1,847 70	13402		Moor Falls, Paymaster..... Michael Hart..... Robert Williams..... William Quirk..... Edward J. Owens..... John J. Cooney..... James Fogarty..... Bernard J. Reilly..... Bernard Carr..... Timothy J. Crotty..... Thomas J. Donnelly..... Hugh J. Lunny..... John Shannon..... Bernard Kelly.....	Pay-roll, Engine Co. No. 48, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " "..... " "..... " "..... " ".....	\$126 05 126 05 109 11 109 11 109 11 104 87 104 87 100 64 100 64 100 64 100 64 100 64 100 64 66 76	1,136 37
13392		Moor Falls, Paymaster..... Samuel Best..... Joseph Shea..... Jas. B. Pettit..... Lawrence Murphy..... Henry Blessing..... Patrick Doyle..... John Murray..... Michael Herity..... John McLaughlin..... John Cavanagh..... Thos. Coffey..... John McClane..... Patrick Healey..... Thomas Clark.....	Pay-roll, Engine Co. No. 37, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " "..... " ".....	\$126 05 117 58 109 11 109 11 109 11 104 87 104 87 100 64 100 64 100 64 100 64 100 64 100 64 100 64 100 64	1,223 62	13403		Moor Falls, Paymaster..... Michael Hart..... Robert Williams..... William Quirk..... Edward J. Owens..... John J. Cooney..... James Fogarty..... Bernard J. Reilly..... Bernard Carr..... Timothy J. Crotty..... Thomas J. Donnelly..... Hugh J. Lunny..... John Shannon..... Bernard Kelly.....	Pay-roll, Engine Co. No. 48, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " "..... " "..... " "..... " ".....	\$126 05 126 05 109 11 109 11 109 11 104 87 104 87 100 64 100 64 100 64 100 64 100 64 100 64 66 76	1,164 33
13393		Moor Falls, Paymaster..... Chas. A. Wolf..... Chas. J. Williams..... Jas. Rogers..... Henry M. Ahrens..... Patrick Foley..... James Flood..... Wm. P. Daniell..... Edward Roe..... Wm. Kline..... John Hart..... George Jacobs..... Michael J. Britt.....	Pay-roll, Engine Co. No. 38, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 100 64 100 64 100 64 100 64 66 76	1,480 95	13404		Moor Falls, Paymaster..... Chas. L. Kelly..... Morris W. Roberts..... Patrick J. Walsh..... Christopher C. Flick..... George Murphy..... Charles Callahan..... Wm. W. Reynolds..... George J. Florence..... John Riordan..... Lawrence O'Brien..... Michael Logan.....	Pay-roll, Engine Co. No. 49, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " "..... " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 100 64 100 64 100 64 100 64	1,153 62
13394		Moor Falls, Paymaster..... Hamilton F. Perley..... August L. Wright..... James Young..... Charles F. Gunner..... Charles Shordan..... Michael Commerford..... Edward Hogan..... Samuel Wood..... Edward J. Carney..... August Levi..... Wm. H. Cox..... Thomas W. Relyea..... John W. Diesch.....	Pay-roll, Engine Co. No. 39, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " "..... " "..... " Private, Third Grade..... " "..... " "..... " "..... " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 100 64 100 64 100 64 100 64 99 00 66 76	1,220 38	13405		Moor Falls, Paymaster..... John Ward..... James Barry..... John H. Leonard..... Timothy McGrath..... Peter Gallagher..... John H. Watson..... Dewitt C. Baggott..... Mier A. Weiner..... Robert S. Stewart..... Patrick Connor..... Michael J. Dowling..... William Towart..... Edward F. Croker.....	Pay-roll, Engine Co. No. 50, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, First Grade..... " " Second Grade..... " " Third Grade..... " " Ass't Pilot..... " " Engineer..... " " Pilot..... " " Stoker..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 83 70 75 23 66 76 71 61 107 50 107 50 102 30 101 30 61 00 61 00 61 00 61 00	1,137 42
13395		Moor Falls, Paymaster..... Francis Carey..... Patrick J. Byrnes..... Patrick McDonnell..... James Clare..... John Clinton..... Paul Shuck..... Patrick O'Brien..... Wm. E. Miller..... Matthew O'Brien.....	Pay-roll, Engine Co. No. 40, July, 1884 : Services, Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " "..... " "..... " ".....	\$109 11 109 11 104 87 104 87 100 64 100 64 100 64 100 64 100 64 100 64	926 93	13406		Moor Falls, Paymaster..... Robert R. Farrell..... John Barber..... Patrick Riley..... John E. Boyle..... Thomas O'Halloran..... John O'Connell..... John J. McManus..... William J. Cook..... John Brady..... Wm. J. del Armitage..... Dixon McQueen..... Luke Welsh..... Thomas Taliman..... John Iles..... Patrick Barker..... Thos. Preston..... John McKeon..... Andrew Dalton..... Patrick O'Connell.....	Pay-roll, Engine Co. No. 51, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman..... " "..... " "..... " "..... " Private, First Grade..... " " Second Grade..... " " Third Grade..... " " Ass't Pilot..... " " Engineer..... " " Pilot..... " " Stoker..... " " "..... " " "..... " " "..... " " "..... " " ".....	\$126 05 109 11 109 11 67 85 100 64 100 64 100 64 100 64 83 70 75 23 66 76 71 61 107 50 107 50 102 30 101 30 61 00 61 00 61 00 61 00	1,173 64
13396		Moor Falls, Paymaster..... Hugh Kittson..... Walter H. Jones..... George Jarvis..... Jos. Stumpf..... Henry Lerch..... Wm. H. Farrell..... Henry W. Hoburg..... Henry Kratch.....	Pay-roll, Engine Co. No. 41, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " Private, Third Grade..... " "..... " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 66 76 66 76	783 94	13407		Moor Falls, Paymaster..... James Cosgrove..... William Hennessey..... John Molloy..... Charles A. McDermott..... Timothy McAuliffe..... John F. Scully..... James Brady..... Michael H. Roach..... Peter J. Masterson..... Michael Campbell..... Joseph A. Cottrell..... Patrick Conlin.....	Pay-roll, Engine Co. No. 54, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " Ass't Engineer..... " Fireman..... " "..... " "..... " Private, Second Grade..... " " "..... " " "..... " " Third Grade..... " " "..... " " ".....	\$126 05 109 11 109 11 104 87 104 87 100 64 100 64 100 64 75 23 75 23 75 23 66 76 66 76	1,110 27
13397		Moor Falls, Paymaster..... William Frost..... Patrick Conaghan..... Richard D. Hill..... John H. Mertens..... James T. Holmes..... John Timon..... William Lenihan..... John H. McKinnif.....	Pay-roll, Engine Co. No. 42, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Ass't Engineer..... " "..... " Fireman..... " "..... " Private, Third Grade..... " "..... " ".....	\$126 05 109 11 104 87 104 87 100 64 100 64 100 64 66 76 66 76	813 58	13408		Moor Falls, Paymaster..... Cornelius Van Cott..... Henry D. Purroy..... Richard Croker..... Carl Jussen..... Charles De F. Burns..... Frank L. Ives..... Samuel M. Johnson..... Robert A. Joyce..... Edward Savage..... William P. Allen..... William H. James..... Enoch Vreeland, Jr..... David Graham..... Michael F. Cummings..... Thomas Coakley..... Albert P. Fuller..... James Cummings..... Michael J. Phelan..... Edward Bonnell..... Timothy Sullivan.....	Pay-roll, Headquarters, July, 1884 : Services, President..... " Commissioner..... " "..... " Secretary..... " Assistant Secretary..... " Medical Officer..... " Vice Medical Officer..... " "..... " Bookkeeper..... " Clerk..... " "..... " "..... " "..... " "..... " "..... " Supply Clerk..... " Property Clerk..... " Janitor..... " Night Watchman..... " Watchman.....	\$415 67 415 67 415 67 332 33 207 33 187 50 166 67 166 67 207 33 149 00 124 00 108 33 99 00 100 00 99 00 124 00 107 33 124 00 76 50 76 50	3,702 50
13398		Moor Falls, Paymaster..... Joseph P. Byrnes..... Wm. C. Braisted..... James Hamilton..... Jos. McGowan..... Chas. L. Morris..... Peter Hanlon..... Thos. F. Farron..... John McCarthy..... Jenaro Blazina..... Charles C. Dietsch..... Thos. F. Freil..... John D. Perry..... John T. Conway..... Andrew Cockfair..... Christopher Parks.....	Pay-roll, Engine Co. No. 43, July, 1884 : Services, Foreman..... " Ass't Foreman..... " Fireman..... " "..... " "..... " "..... " Private, First Grade..... " " Second Grade..... " Engineer..... " Ass't Engineer..... " Pilot..... " "..... " "..... " "..... " "..... " ".....	\$126 05 109 11 100 64 100 64 100 64 100 64 100 64 83 70 83 70 107 50 104 87 100 64 100 64 100 64 100 64 100 64	1,319 38	13409		Moor Falls, Paymaster..... Wm. L. Findley.....	Pay-roll, Attorney, July, 1884 : Services, Attorney.....		333 33
13400		Moor Falls, Paymaster..... Charles O. Shay..... Hugh Bonner..... John McCabe..... William Rowe..... Charles D. Purroy..... Thomas Lally..... Francis Mahedy..... Benjamin A. Gicquel.....	Pay-roll, Chief of Department, July, 1884 : Services, Chief of Department..... " Ass't Chief of Department..... " ad Ass't Chief of Department..... " Chief of 1st Battalion..... " " 2d "..... " " 3d "..... " " 4th "..... " " 5th ".....	\$390 67 290 67 219 00 207 33 207 33 207 33 207 33 207 33 207 33							

(26)

SUPPLEMENT.

(27)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14899	1884. Sept. 2	Patrick Conaghan.....	Services, Ass't Foreman.....	\$109 11	14910	1884 Sept. 2	Bartholomew Foley.....	Services, Private, First Grade.....	\$83 70
		Thomas Corson.....	" " " " " " " " " "	100 64			Mark Kelly.....	" " " " " " " " " "	75 23
		William Martin.....	" " " " " " " " " "	100 64			Wm. J. Kennedy.....	" " " " " " " " " "	74 00
		Michael J. Nolan.....	" " " " " " " " " "	100 64			John J. Burke.....	" " " " " " " " " "	75 23
		Michael Martin.....	" " " " " " " " " "	100 64			Thos. McGrath.....	" " " " " " " " " "	74 00
		James Finn.....	" " " " " " " " " "	100 64			Michael J. Reilly.....	" " " " " " " " " "	74 00
		Rossman Huested.....	" " " " " " " " " "	100 64			Samuel P. Lynch.....	" " " " " " " " " "	65 67
		John Duane.....	" " " " " " " " " "	100 64			Edward J. Lacy, Jr.....	" " " " " " " " " "	65 67
		Jas. Roach.....	" " " " " " " " " "	100 64			Samuel Roxbury.....	" " " " " " " " " "	66 76
		Dennis Kilbride.....	" " " " " " " " " "	100 64			Miles T. Murphy.....	" " " " " " " " " "	64 58
		Wm. O'Brien.....	" " " " " " " " " "	66 76			John F. Devanny.....	" " " " " " " " " "	29 60
			Private, Third Grade.....				Michael P. Crowley.....	" " " " " " " " " "	14 30
14900		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 14, August, 1884:	\$1,333 73	14911		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 29, August, 1884:	\$1,398 42
		Henry M. Jones.....	Services, Foreman.....	\$126 05			James McCutchen.....	Services, Foreman.....	\$126 05
		Wright Case, Jr.....	" " Ass't Foreman.....	109 11			John Finn.....	" " Ass't Foreman.....	109 11
		Michael Daly.....	" " Fireman.....	100 64			Edward Hogan.....	" " Engineer.....	109 11
		George W. Jonas.....	" " " " " " " " " "	99 00			Patrick H. Downey.....	" " " " " " " " " "	109 11
		Patrick Kennedy.....	" " " " " " " " " "	100 64			Jacob Trott.....	" " Private, Third Grade.....	65 76
		John L. Galtick.....	" " " " " " " " " "	100 64			James S. Moore.....	" " " " " " " " " "	66 76
		Mark Smith.....	" " " " " " " " " "	100 64			Edward Tamney.....	" " " " " " " " " "	66 76
		Thomas Harrison.....	" " " " " " " " " "	100 64			James McManus.....	" " " " " " " " " "	66 76
		John Burke.....	" " " " " " " " " "	100 64			Francis J. Quinlan.....	" " " " " " " " " "	61 58
		Frederick Neubauer.....	" " " " " " " " " "	100 64			Thomas Dunleavy.....	" " " " " " " " " "	56 93
		John H. Griffin.....	" " " " " " " " " "	100 64			Edward F. Kane.....	" " " " " " " " " "	66 76
		Alfred Bowes.....	" " " " " " " " " "	65 67			Wm. T. Quinn.....	" " " " " " " " " "	64 58
		Mandeville S. Sandford.....	" " " " " " " " " "	66 76					
14901		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 15, August, 1884:	1,271 71	14912		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 35, August, 1884:	973 27
		Henry Murray.....	Services, Foreman.....	\$126 05			Chas. Chambers.....	Services, Foreman.....	\$126 05
		Wm. H. Jones.....	" " Ass't Foreman.....	109 11			Michael Neubauer.....	" " Ass't Foreman.....	109 11
		Patrick O'Brien.....	" " Fireman.....	100 64			Celey B. Jones.....	" " Engineer.....	109 11
		Dennis McGee.....	" " " " " " " " " "	100 64			Coleman J. Burke.....	" " Ass't Engineer.....	104 87
		James Daly.....	" " " " " " " " " "	100 64			Christopher Daly.....	" " Fireman.....	99 00
		Thomas J. O'Neil.....	" " Private, Second Grade.....	75 23			John Wilson.....	" " " " " " " " " "	100 64
		Benj. F. Morris.....	" " " " " " " " " "	65 67			William West.....	" " " " " " " " " "	100 64
		John O. Furman.....	" " " " " " " " " "	66 76			James J. McGrath.....	" " " " " " " " " "	100 64
		Patrick J. Dunn.....	" " " " " " " " " "	66 76			Thomas C. Kennedy.....	" " " " " " " " " "	100 64
		John Bulger.....	" " " " " " " " " "	66 76			John D. Banta.....	" " " " " " " " " "	100 64
		Wm. J. Gleeson.....	" " " " " " " " " "	66 76			Arthur J. O'Neil.....	" " " " " " " " " "	100 64
		John Davin.....	" " " " " " " " " "	66 76			Henry Brengel.....	" " " " " " " " " "	100 64
14902		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 17, August, 1884:	1,011 78	14913		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 36, August, 1884:	1,252 62
		Patrick J. Connolly.....	Services, Foreman.....	\$126 05			John A. Cowie.....	Services, Foreman.....	\$126 05
		Jas. A. Campbell.....	" " Ass't Foreman.....	109 11			John H. Leonard.....	" " Ass't Foreman.....	109 11
		John Trainor.....	" " Fireman.....	100 64			Samuel M. Pattison.....	" " Engineer, 1 to 14.....	48 73
		John Dalton.....	" " " " " " " " " "	99 00			Philip Ramee.....	" " " " " " " " " "	109 11
		Jacob Mang.....	" " " " " " " " " "	100 64			Robert Mullen.....	" " " " " " " " " "	109 11
		John McCarrick.....	" " " " " " " " " "	100 64			Peter Barrett.....	" " Fireman.....	100 64
		George Moore.....	" " " " " " " " " "	100 64			John Robertson.....	" " " " " " " " " "	100 64
		Mark Arkison.....	" " " " " " " " " "	100 64			William J. Renshaw.....	" " " " " " " " " "	100 64
		John McParlen.....	" " " " " " " " " "	100 64			William S. Hughes.....	" " " " " " " " " "	100 64
		John H. Zwickert.....	" " " " " " " " " "	100 64			Wash. Ryer.....	" " " " " " " " " "	99 00
		Mathias Barringer.....	" " " " " " " " " "	66 76			John F. Mahon.....	" " Private, Third Grade.....	66 76
1,903		Moor Falls, Paymaster.....	Pay-roll, Hook and Ladder Co. No. 19, August, 1884:	1,105 40			Michael Whelan.....	" " " " " " " " " "	65 67
		Peter Vetter, Jr.....	Services, Foreman.....	\$126 05			John H. Allen.....	" " " " " " " " " "	65 67
		Alex. McDonald.....	" " Ass't Foreman.....	122 77			John J. Lutz.....	" " " " " " " " " "	65 67
		Bernard J. Reilly.....	" " Fireman.....	103 64	14914		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 37, August, 1884:	1,468 53
		Thomas C. Lee.....	" " " " " " " " " "	100 64			Samuel Best.....	Services, Foreman.....	\$126 05
		Francis McKiernan.....	" " " " " " " " " "	100 64			Joseph Shea.....	" " Ass't Foreman, 1 to 14.....	48 73
		John J. See.....	" " " " " " " " " "	100 64			James B. Pettit.....	" " " " " " " " " "	109 11
		Richard Nodine.....	" " " " " " " " " "	100 64			Lawrence Murphy.....	" " Engineer.....	109 11
		James F. Fitzpatrick.....	" " Private, Third Grade.....	66 76			Henry Blessing.....	" " Ass't Engineer.....	104 87
		Matthew Reilly.....	" " " " " " " " " "	66 76			Patrick Doyle.....	" " Fireman.....	100 64
14904		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 1, August, 1884:	888 54			John Murray.....	" " " " " " " " " "	100 64
		Thomas Conlon.....	Services, Foreman.....	\$126 05			Michael Herity.....	" " " " " " " " " "	100 64
		Edward G. Tully.....	" " Ass't Foreman.....	109 11			John McLaughlin.....	" " " " " " " " " "	100 64
		Thomas McCabe.....	" " Engineer.....	103 11			Thomas Coffey.....	" " " " " " " " " "	100 64
		Thomas King.....	" " Ass't Engineer.....	92 17			Patrick Healy.....	" " " " " " " " " "	100 64
		James A. McGinn.....	" " Fireman.....	100 64			Thomas Clark.....	" " " " " " " " " "	100 64
		Daniel Kennelly.....	" " Private, Second Grade.....	74 14			John McClane.....	" " " " " " " " " "	43 26
		Richard P. Moore.....	" " " " " " " " " "	66 76			John H. Landers.....	" " Private, Third Grade, 18 to 31.....	29 60
		James Pearl.....	" " " " " " " " " "	66 76					
		John E. Dunn.....	" " " " " " " " " "	66 76	14915		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 38, August, 1884:	1,292 15
		Peter H. Ward.....	" " " " " " " " " "	66 76			Charles A. Wolf.....	Services, Foreman.....	\$126 05
		Tim. Sullivan.....	" " " " " " " " " "	21 to 31 ..			Charles J. Williams.....	" " Ass't Foreman, 1 to 14.....	48 73
		Jos. J. Nymphkins.....	" " " " " " " " " "	26 to 31 ..			John McE. Murphy.....	" " " " " " " " " "	109 11
				12 11			James Rogers.....	" " Engineer.....	109 11
14905		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 2, August, 1884:	904 67			Henry M. Ahrens.....	" " Ass't Engineer.....	104 87
		Wm. W. Brown.....	Services, Foreman.....	\$124 00			Patrick Foley.....	" " Fireman.....	97 36
		Louis L. Siegmund.....	" " Ass't Foreman.....	109 11			James Flood.....	" " " " " " " " " "	97 36
		Geo. C. Birrell.....	" " Engineer.....	105 56			William F. Daniel.....	" " " " " " " " " "	100 64
		Lawrence Ryan.....	" " Ass't Engineer.....	104 87			Edward Roe.....	" " " " " " " " " "	100 64
		William J. Noble.....	" " Fireman.....	100 64			William Kline.....	" " " " " " " " " "	100 64
		Peter Funck.....	" " " " " " " " " "	99 00			John Hart.....	" " " " " " " " " "	99 00
		Thomas Coyne.....	" " " " " " " " " "	100 64			John Cavanagh.....	" " " " " " " " " "	100 64
		Edward H. Tobin.....	" " " " " " " " " "	100 64			Geo. Jacobs.....	" " Private, Third Grade.....	64 58
		James Hacke.....	" " " " " " " " " "	100 64			Michael J. Britt.....	" " " " " " " " " "	66 76
		James P. Reilly.....	" " Private, Second Grade.....	75 23			Peter Andrews.....	" " " " " " " " " "	66 76
		John Douglass.....	" " " " " " " " " "	65 67	14916		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 39, August, 1884:	1,370 39
		Frank Kelly.....	" " " " " " " " " "	65 76			Hamilton F. Perley.....	Services, Foreman.....	\$126 05
		John J. Price.....	" " " " " " " " " "	66 76			August H. Wright.....	" " Ass't Foreman.....	109 11
14906		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 3, August, 1884:	1,219 52			James Young.....	" " Engineer.....	109 11
		Austin C. Dusenberre.....	Services, Foreman.....	\$126 05			Charles F. Gunner.....	" " Ass't Engineer.....	103 16
		Clement L. Daniels.....	" " Ass't Foreman.....	109 11			Charles Shordan.....	" " Fireman.....	100 64
		Thomas McMurray.....	" " Engineer.....	109 11			Michael Connerord.....	" " " " " " " " " "	100 64
		William H. Rush.....	" " Ass't Engineer.....	104 87			Edward Hogan.....	" " " " " " " " " "	99 00
		Asa J. Henderson.....	" " Fireman.....	100 64			Samuel Wood.....	" " " " " " " " " "	100 64
		Thomas B. Green.....	" " " " " " " " " "	100 64			Edward J. Carney.....	" " " " " " " " " "	100 64
		John Wright.....	" " " " " " " " " "	100 64			August Levi.....	" " " " " " " " " "	100 64
		Samuel B. Ryer.....	" " " " " " " " " "	100 64			William H. Cox.....	" " " " " " " " " "	100 64
		James W. Gallagher.....	" " " " " " " " " "	100 64			Thos. W. Relyea.....	" " " " " " " " " "	100 64
		James McCue.....	" " Private, First Grade.....	83 70			John F. Deitch.....	" " Private, Third Grade.....	66 76
		Chas. H. Parker.....	" " " " " " " " " "	75 23	14917		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 44, August, 1884:	1,317 67
		John Thompson.....	" " " " " " " " " "	66 76			Roger B. Hamblett.....	Services, Foreman.....	\$126 05
14907		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 15, August, 1884:	1,178 03			Stephen Cartwright.....	" " Ass't Foreman.....	109 11
		Thomas Judge.....	Services, Foreman.....	\$126 05			John R. Day.....	" " Engineer.....	109 11
		Chas. J. Autenreith.....	" " Ass't Foreman.....	103 11			Wm. J. Kennehan.....	" " Ass't Engineer.....	103 16
		Wm. Peto.....	" " Engineer.....	109 11			John Conway.....	" " Fireman.....	100 64
		John J. McNamara.....	" " Ass't Engineer.....	104 87			Wm. E. McDonald.....	" " " " " " " " " "	100 64
		Edward F. Quinn.....	" " Fireman.....	100 64			Chas. H. Moore.....	" " " " " " " " " "	100 64
		Frank Leonard.....	" " " " " " " " " "	100 64			Daniel Mannix.....	" " " " " " " " " "	100 64
		John Powers.....	" " " " " " " " " "	100 64			Michael Gallagher.....	" " Private, Third Grade.....	97 36
		Thomas C. Carroll.....	" " " " " " " " " "	100 64			John F. Fennell.....	" " " " " " " " " "	66 76
		Edward Dillon.....	" " " " " " " " " "	99 00			Joseph Murphy.....	" " " " " " " " " "	27 42
		Cornelius J. Kingsley.....	" " " " " " " " " "	100 64	14918		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 45, August, 1884:	1,108 29
		Alfred O. Pinson.....	" " Private, Second Grade.....	75 23			Jas. Barry.....	Services, Foreman.....	\$114 57
		Cornelius Desmond.....	" " " " " " " " " "	66 76			Edward F. Croker.....	" " Ass't Foreman.....	89 93
14908		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 21, August, 1884:	1,193 33			John W. Van Orden.....	" " " " " " " " " "	48 73
		John J. Eagan.....	Services, Foreman.....	\$126 05			George Shaw.....	" " Engineer.....	109 11
		Chas. Marison.....	" " Ass't Foreman.....	109 11			Charles V. Ryer.....	" " Ass't Engineer.....	104 87
		Charles W. Lamoreaux.....	" " Engineer.....	109 11			Joseph W. Taylor.....	" " Fireman.....	100 64
		James McGill.....	" " Ass't Engineer.....	104 87			Michael Brady.....	" " " " " " " " " "	100 64
		Wm. F. McGlone.....	" " Fireman.....	100 64			James McKniff.....	" " Private, Third Grade.....	66 76
		John Levens.....	" " " " " " " " " "	95 72			Joseph W. Hauck.....	" " " " " " " " " "	66 76
		Wm. E. Dodge.....	" " Private, First Grade.....	83 70	14919		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 46, August, 1884:	802 06
		John B. Livingston.....	" " " " " " " " " "	83 70			Joseph Poynton.....	Services, Foreman.....	\$126 05
		John Melia.....	" " " " " " " " " "	83 70			Patrick McCarthy.....	" " Ass't Foreman.....	109 11
		Henry Albright.....	" " " " " " " " " "	83 70			Michael Hollacher.....	" " Ass't Engineer.....	104 87
		Edward J. Broderick.....	" " " " " " " " " "	75 23			Lindsay Williamson.....	" " Fireman.....	100 64
		John S. Honan.....	" " " " " " " " " "	66 76			Isaac C. Weeks.....	" " Private, Third Grade.....	65 67
		Wm. H. Dennis.....	" " " " " " " " " "	29 60			Abraham Storm.....	" " " " " " " " " "	66 76
		Jos. A. Fisher.....	" " " " " " " " " "	66 76			John J. Larkin.....	" " " " " " " " " "	65 67
14909		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 22, August, 1884:	1,218 65					
		Patrick Donohue.....	Services, Foreman.....	\$126 05					
		Albert F. Louis.....	" " Ass't Foreman.....	109 11					
		Timothy Regan.....	" " Engineer.....	109 11					
		Adam Feit.....	" " Ass't Engineer.....	104 87					
		Louis F. Anderson.....	" " Fireman.....	100 64					
		Owen Hart.....	" " " " " " " " " "	99 00					
		Richard Hyland.....	" " " " " " " " " "	100 64					
		Martin Meagher							

(29)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14970	1884. Sept. 2	John H. Mertens.....	Services, Ass't Engineer.....	\$101 45	14981	1884. Sept. 2	William A. Alter.....	Services, Private, Third Grade.....	\$65 67
		John Timon.....	" Fireman.....	100 64			George Coleman.....	" " " ".....	66 76
		James T. Holmes.....	" " " ".....	100 64			Edward C. Becker.....	" " " ".....	65 67
		William Lenihan.....	" " " ".....	99 00			Michael J. Wade.....	" " " ".....	65 67
		John H. McKniff.....	" Private, Third Grade.....	66 76			William D. Stetson.....	" " " ".....	29 60
14971		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 50, August, 1884:	\$755 79	14982		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 34, August, 1884:	\$1,560 30
		John Ward.....	Services, Foreman.....	\$126 05			John Coyle.....	Services, Foreman, 1 to 14.....	\$56 38
		Timothy McGrath.....	" Ass't Engineer.....	92 17			Charles H. Perley.....	" " " ".....	126 05
		Thomas B. Shea.....	" " " ".....	14 03			Edward S. Moore.....	" Ass't Foreman.....	109 11
		Peter Gallagher.....	" Fireman.....	100 64			Owen McNulty.....	" Engineer.....	109 11
		John H. Watson.....	" " " ".....	100 64			Oliver Hawkins.....	" Ass't Engineer.....	104 87
		Dewitt C. Baggott.....	" " " ".....	100 64			Jos. Dunn.....	" Fireman.....	99 00
		Mier A. Weiner.....	" Private, Third Grade.....	66 76			Joseph Brandon.....	" " " ".....	100 64
		Robert S. Stewart.....	" " " ".....	66 76			James Fitzmaurice.....	" " " ".....	100 64
		Patrick Connor.....	" " " ".....	66 76			John Lynagh.....	" Private, First Grade.....	83 70
		Michael J. Dowling.....	" " " ".....	66 76			Michael Strout.....	" " " ".....	83 70
		William Towart.....	" " " ".....	66 76			Noah A. Stancliffe.....	" " Second Grade.....	75 23
14972		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 19, August, 1884:	\$867 97	14983		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 31, August, 1884:	\$1,153 26
		Edward A. Scannell.....	Services, Foreman.....	\$113 48			Hugh D. McCabe.....	Services, Foreman.....	\$117 58
		George Henderson.....	" " " ".....	50 38			Richard F. Kenchan.....	" Ass't Foreman.....	109 11
		Henry Burnett.....	" Ass't Foreman.....	109 11			Robert Olmstead.....	" " " ".....	52 28
		John Howe.....	" Engineer.....	109 11			Joseph O'Grady.....	" " " ".....	107 06
		Louis Hellner.....	" Ass't Engineer.....	104 87			John H. Walker.....	" Engineer.....	109 11
		Henry Springsteen.....	" Fireman.....	100 64			John Kavanagh.....	" " " ".....	109 11
		Wm. Bullough.....	" " " ".....	100 64			Patrick McGraw.....	" Ass't Engineer.....	92 17
		John Mullen.....	" Private, First Grade.....	83 70			Edward F. Slevin.....	" " " ".....	92 17
		Charles Knoepfel.....	" " " ".....	83 70			Michael Conlon.....	" Fireman.....	100 64
		Timothy J. Coughlin.....	" " " ".....	83 70			Albert Collins.....	" Private, First Grade.....	83 70
		Geo. C. Rand.....	" " Third Grade.....	66 76			Edward L. Gard.....	" " " ".....	80 97
		John W. Fitzmaurice.....	" " " ".....	66 76			James F. Roche.....	" " Third Grade.....	66 76
		Archibald Robinson.....	" " " ".....	29 60			Wm. J. Armstrong.....	" " " ".....	66 76
14973		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 20, August, 1884:	\$1,107 09	14984		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 51, August, 1884:	\$1,556 38
		Robert Wray.....	Services, Foreman.....	\$126 05			Robert R. Farrell.....	Services, Foreman.....	\$126 05
		Charles McNamee.....	" Ass't Foreman.....	109 11			John Barber.....	" Ass't Foreman.....	109 11
		Ezra N. Lefferts.....	" Engineer.....	109 11			Patrick Riley.....	" Engineer.....	109 11
		Francis J. Nolan.....	" Ass't Engineer.....	104 87			John E. Boyle.....	" Fireman.....	99 00
		Lawrence P. Farley.....	" Fireman.....	100 64			Thomas O'Halloran.....	" " " ".....	100 64
		Wm. A. Neidhardt.....	" " " ".....	100 64			John O'Connell.....	" " " ".....	100 64
		Henry R. Burger.....	" " " ".....	100 64			John J. McManus.....	" " " ".....	97 36
		James Slater.....	" Private, First Grade.....	83 70			Wm. J. Cook.....	" " " ".....	99 00
		Charles Forbach.....	" " Second Grade.....	75 23			John Brady.....	" Private, First Grade.....	83 70
		John Shea.....	" " " ".....	74 00			Wm. J. del Armitage.....	" " Second Grade.....	75 23
		Chas. Wildey.....	" " Third Grade.....	66 76			Dixon McQueen.....	" " Third Grade.....	65 67
		Martin Tracy.....	" " " ".....	66 76			Luke Welsh.....	" " " ".....	66 76
14974		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 41, August, 1884:	\$1,117 51	14985		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 11, August, 1884:	\$1,800 63
		Hugh Kittson.....	Services, Foreman.....	\$126 05			Isaac Fisher.....	Services, Foreman.....	\$126 05
		Walter H. Jones.....	" Ass't Foreman.....	109 11			Joseph Moss.....	" Ass't Foreman.....	109 11
		George Jarvis.....	" Engineer.....	109 11			Joseph McVeagh.....	" Engineer.....	109 11
		Jos. Stump.....	" Ass't Engineer.....	104 87			James H. Fredericks.....	" " " ".....	109 11
		Henry Lerch.....	" Fireman.....	100 64			Gustav Hartman.....	" Fireman.....	100 64
		Wm. H. Farrell.....	" " " ".....	100 64			Albert H. Hendrickson.....	" " " ".....	100 64
		Henry W. Hoburg.....	" Private, Third Grade.....	66 76			David H. Soden.....	" " " ".....	100 64
		Henry Kratch.....	" " " ".....	66 76			Chas. W. Smith.....	" " " ".....	100 64
14975		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 49, August, 1884:	\$783 94	14986		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1884:	\$1,247 80
		Charles L. Kelly.....	Services, Foreman.....	\$126 05			Charles O. Shay.....	Services, Chief of Department.....	\$390 67
		Morris W. Roberts.....	" Ass't Foreman, 1 to 14.....	48 73			Hugh Bonner.....	" Ass't Chief of Department.....	290 67
		Patrick J. Walsh.....	" Engineer.....	109 11			John McCabe.....	" Second Ass't Chief of Dep't.....	249 00
		Christopher C. Flick.....	" Ass't Engineer.....	104 87			William Rowe.....	" Chief of 1st Battalion.....	207 33
		Geo. Murphy.....	" Fireman.....	100 64			Charles D. Purroy.....	" " " ".....	207 33
		Charles Callahan.....	" " " ".....	100 64			Thomas Lally.....	" " " ".....	207 33
		Wm. H. Reynolds.....	" " " ".....	100 64			Francis Mahedy.....	" " " ".....	207 33
		George J. Florence.....	" " " ".....	100 64			Benjamin A. Gicquel.....	" " " ".....	207 33
		John Riordan.....	" " " ".....	100 64			John J. Bresnan.....	" " " ".....	207 33
		Lawrence O'Brien.....	" " " ".....	100 64			Samuel Campbell.....	" " " ".....	207 33
		Michael Logan.....	" " " ".....	100 64			John S. Fisher.....	" " " ".....	207 33
14976		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 52, August, 1884:	\$1,093 24	14987		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1884:	\$1,247 80
		Robert Williams.....	Services, Foreman.....	\$126 05			Charles O. Shay.....	Services, Chief of Department.....	\$390 67
		John Hearn.....	" Ass't Foreman.....	109 11			Hugh Bonner.....	" Ass't Chief of Department.....	290 67
		James McTaggart.....	" Fireman.....	100 64			John McCabe.....	" Second Ass't Chief of Dep't.....	249 00
		William O'Gorman.....	" Private, Third Grade.....	65 67			William Rowe.....	" Chief of 1st Battalion.....	207 33
		Edward Timney.....	" " " ".....	66 76			Charles D. Purroy.....	" " " ".....	207 33
		Thomas Coffey.....	" " " ".....	66 76			Thomas Lally.....	" " " ".....	207 33
14977		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 54, August, 1884:	\$534 99	14988		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1884:	\$1,247 80
		James Cosgrove.....	Services, Foreman.....	\$124 00			Charles O. Shay.....	Services, Chief of Department.....	\$390 67
		William Hennessey.....	" Ass't Foreman.....	109 11			Hugh Bonner.....	" Ass't Chief of Department.....	290 67
		John Malloy.....	" Engineer, 1 to 2.....	6 10			John McCabe.....	" Second Ass't Chief of Dep't.....	249 00
		Charles A. McDermott.....	" Ass't Foreman.....	103 16			William Rowe.....	" Chief of 1st Battalion.....	207 33
		Timothy McAuliffe.....	" Fireman.....	100 64			Charles D. Purroy.....	" " " ".....	207 33
		James Brady.....	" " " ".....	100 64			Thomas Lally.....	" " " ".....	207 33
		John Hanlon.....	" Private, First Grade.....	83 70			Francis Mahedy.....	" " " ".....	207 33
		John Duffy.....	" " Second Grade.....	75 23			Benjamin A. Gicquel.....	" " " ".....	207 33
		Peter J. Masterson.....	" " " ".....	74 00			John J. Bresnan.....	" " " ".....	207 33
		Michael Campbell.....	" " " ".....	75 23			Samuel Campbell.....	" " " ".....	207 33
		Joseph A. Cottrell.....	" " Third Grade.....	66 76			John S. Fisher.....	" " " ".....	207 33
14978		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 14, August, 1884:	\$918 57	14989		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1884:	\$1,247 80
		Charles H. Shay.....	Services, Foreman.....	\$105 56			Charles O. Shay.....	Services, Chief of Department.....	\$390 67
		Thomas Farley.....	" Ass't Foreman.....	109 11			Hugh Bonner.....	" Ass't Chief of Department.....	290 67
		Thomas Cowan.....	" Engineer.....	109 11			John McCabe.....	" Second Ass't Chief of Dep't.....	249 00
		James Delaney.....	" " " ".....	109 11			William Rowe.....	" Chief of 1st Battalion.....	207 33
		Alfred A. Rough.....	" Private, First Grade.....	83 70			Charles D. Purroy.....	" " " ".....	207 33
		Robert L. Kent.....	" " " ".....	83 70			Thomas Lally.....	" " " ".....	207 33
		James Carten.....	" " Second Grade.....	74 00			Francis Mahedy.....	" " " ".....	207 33
		Robert Wallace.....	" " " ".....	75 23			Benjamin A. Gicquel.....	" " " ".....	207 33
		John Farley.....	" " " ".....	74 00			John J. Bresnan.....	" " " ".....	207 33
		Michael Unack.....	" " " ".....	75 23			Samuel Campbell.....	" " " ".....	207 33
		Jas. J. Campbell.....	" " Third Grade.....	66 76			John S. Fisher.....	" " " ".....	207 33
		Thomas Leddy.....	" " " ".....	66 76			Francis J. Reilly.....	" " " ".....	207 33
		Joseph Kegan.....	" " " ".....	66 76			Thomas Gooderson.....	" " " ".....	207 33
14979		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 12, August, 1884:	\$1,061 87	14990		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1884:	\$1,247 80
		George W. Erb.....	Services, Foreman.....	\$126 05			Charles O. Shay.....	Services, Chief of Department.....	\$390 67
		John H. White.....	" Ass't Foreman.....	109 11			Hugh Bonner.....	" Ass't Chief of Department.....	290 67
		Andrew Gaffney.....	" " " ".....	109 11			John McCabe.....	" Second Ass't Chief of Dep't.....	249 00
		Patrick H. Delaney.....	" Ass't Engineer.....	104 87			William Rowe.....	" Chief of 1st Battalion.....	207 33
		Dennis Meehan.....	" " " ".....	104 87			Charles D. Purroy.....	" " " ".....	207 33
		Wm. J. Phadenauer.....	" " " ".....	92 17			Thomas Lally.....	" " " ".....	207 33
		Edward Stack.....	" Fireman.....	100 64			Francis Mahedy.....	" " " ".....	207 33
		Thos. H. Hogan.....	" " " ".....	100 64			Benjamin A. Gicquel.....	" " " ".....	207 33
		Henry Wolfer.....	" Private, First Grade.....	83 70			John J. Bresnan.....	" " " ".....	207 33
		Robert E. Farrell.....	" " Second Grade.....	75 23			Samuel Campbell.....	" " " ".....	207 33
		George McGrath.....	" " " ".....	69 08			John S. Fisher.....	" " " ".....	207 33
		Denis McDonald.....	" " " ".....	75 23			Francis J. Reilly.....	" " " ".....	207 33
		Thomas Deevy.....	" " Third Grade.....	66 76			Thomas Gooderson.....	" " " ".....	207 33
		Timothy Sullivan.....	" " " ".....	61 76			Michael F. Reeves.....	" " " ".....	207 33
		Patrick H. Breen.....	" " " ".....	66 76			Edward W. Wilhelm.....	" " " ".....	75 23
		Daniel H. McParland.....	" " " ".....	65 67			Thos. F. Kane.....	" " Third Grade.....	66 76
		Dennis M. McGuire.....	" " " ".....	60 67			Richard J. Shannon.....	" " " ".....	66 76
		Jeremiah Haggerty.....	" " " ".....	66 76					
		Daniel Haggerty.....	" " " ".....	66 76					
		Michael Donovan.....	" " " ".....	21 to 31.....					
		Samuel J. Sandy.....	" " " ".....	23 to 31.....					
14980		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 17, August, 1884:	\$1,653 64	14991		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1884:	\$1,247 80
		George S. Searle.....	Services, Foreman.....	\$126 05			Charles O. Shay.....	Services, Chief of Department.....	\$390 67
		John McDermott.....	" Ass't Foreman, 1 to 14.....	48 73			Hugh Bonner.....	" Ass't Chief of Department.....	290 67
		Andrew Lynar.....	" " " ".....	109 11			John McCabe.....	" Second Ass't Chief of Dep't.....	249 00
		Walter Homer.....	" Engineer.....	109 11			William Rowe.....	" Chief of 1st Battalion.....	207 33
		Peter F. McDermott.....	" Ass't Engineer.....	92 17			Charles D. Purroy.....	" " " ".....	207 33
		Adam Messer.....	" Fireman.....	100 64			Thomas Lally.....	" " " ".....	207 33
		George H. Sharp.....	" " " ".....	100 64			Francis Mahedy.....	" " " ".....	207 33
		Henry F. Mackey.....	" " " ".....	100 64			Benjamin A. Gicquel.....	" " " ".....	207 33
		John Gillespie.....	" " " ".....	100 64			John J. Bresnan.....	" " " ".....	207 33
		Maurice Flynn.....	" Private, First Grade.....	83 70			Samuel Campbell.....	" " " ".....	207 33
		Lewis A. Craco.....	" " Second Grade.....	75 23			John S. Fisher.....	" " " ".....	207 33
		Michael H. Dyanan.....	" " Third Grade.....	66 76			Francis J. Reilly.....	" " " ".....	207 33
		James P. Smith.....	" " " ".....	66 76			Thomas Gooderson.....	" " " ".....	207 33
		Edward F. Hargrove.....	" " " ".....	66 76			Michael F. Reeves.....	" " " ".....	207 33
		Jacob Langwasser.....	" " " ".....	66 76			Edward W. Wilhelm.....	" " " ".....	75 23
14981		Moor Falls, Paymaster.....	Pay-roll, Engine Co. No. 13, August, 1884:	\$1,313 70	14992		Moor Falls, Paymaster.....	Pay-roll, Chief of Department, August, 1884:	\$1,247 80
		Frank King.....	Services, Foreman.....	\$126 05			Charles O. Shay.....	Services, Chief of Department.....	\$390 67
		Charles W. Krueger.....	" Ass't Foreman.....	109 11			Hugh Bonner.....	" Ass't Chief of Department.....	290 67
		Wm. D. Fraser.....	" " " ".....	109 11			John McCabe.....	" Second Ass't Chief of Dep't.....	249 00
		Robert A. Reynolds.....	" Engineer.....	109 11			William Rowe.....	" Chief of 1st Battalion.....	207 33
		Whitfield Case.....	" " " ".....	100 64			Charles D. Purroy.....	" " " ".....	207 33
		George E. Sembler.....	" Ass't Engineer.....	104 87			Thomas Lally.....	" " " ".....	207 33
		Patrick McLoney.....	" Fireman						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12198	1884.	D. A. Woodhouse	Gong, Voucher, July, 1884.	\$23 50	14015	1884.	D. Pollard	Horseshoeing, Voucher, August, 1884.	\$24 00
12199	July 14	H. T. Patterson & Co.	Taper taps, etc., Voucher, July, 1884.	90 62	14016	Aug. 12	Bridget Short	" " " "	33 00
12200		C. H. Moseman & Bro.	Dusters, " " " "	53 00	14017		James Roche	" " " "	18 00
12201		Patrick Casey	Horseshoeing, " " " "	72 75	14018		Thomas Russell	" " " "	24 00
12202		Cleary & Donnelly	" " " "	12 00	14019		Patrick McCann	" " " "	18 00
12203		Neil Durross	" " " "	3 00	14020		Charles McFaul	" " " "	18 00
12204		Jeremiah Dean	" " " "	24 00	14021		Patrick McKenna	" " " "	12 00
12205		James Dowd	" " " "	12 75	14022		Patrick Casey	" " " "	78 00
12206		John F. Dunn	" " " "	18 00	14023		Cleary & Donnelly	" " " "	30 00
12207		C. Fox	" " " "	24 00	14024		William McKenna	" " " "	48 00
12208		John Fitzpatrick	" " " "	24 00	14025		A. Reisert & F. Orth	Repairing Engine No. 36, Voucher, August, 1884.	13 50
12209		Owen Fallon	" " " "	24 00	14026		Estate of Wm. B. Ogden	Rent of quarters, Hook and Ladder Co. No. 19, quarter ending July 1, 1884, Voucher, August, 1884.	175 00
12210		Thomas J. Gallon	" " " "	42 00	14027		Frank E. Towle	Surveys, Voucher, August, 1884.	65 00
12211		Dennis Hayes	" " " "	9 00	14028		Christopher Hoell	Pompiers ladders, Contract No. 6531.	1,701 75
12212		John Hayes	" " " "	21 00	14029		Edward Savage	Disbursements, Voucher, August, 1884.	198 73
12213		Central Gas-light Co.	Gas, " " " "	28 58	14030		Ogden & Wallace	" " " "	85 25
12214		New York Gas-light Co.	" " " "	140 63	14031		Illsley, Doubleday & Co.	Brushes, " " " "	70 17
12215		Harlem Gas-light Co.	" " " "	205 87	14032		Clapp & Jones Mfg. Co.	Valve-springs, " " " "	580 30
12216		Metropolitan Gas-light Co.	" " " "	76 95	14033		Jos. E. Billings, executor, etc., of Geo. H. Coolidge	Rent of No. 108 John street, three months ending July 1, 1884.	350 00
12217		Northern Gas-light Co.	" " " "	70 25	14034		Baumann Bros.	Carpet, Voucher, August, 1884.	38 53
12218		W. L. Findlay	Disbursements, " " " "	228 77	14035		Clapp & Jones Mfg. Co.	Hubs, " " " "	30 00
12219		Nicholas Henry	Boarding horse, " " " "	85 00	14036		I. H. Dahlman	Horses, " " " "	600 00
12220		W. L. Niver	Meal, " " " "	53 75	14037		The Gutta Percha and Rubber Mfg. Co.	Resetting couplings, Voucher, August, 1884.	10 50
12221		Peter Seery	Disbursements, " " " "	45 53	14038		Nicholas Henry	Keeping horse, Voucher, August, 1884.	25 00
12222		G. H. Sheldon	" " " "	21 45	14039		Illsley, Doubleday & Co.	Grease, " " " "	505 25
12223		J. Elliott Smith	" " " "	41 79	14040		Charles P. Ketterer	Repairs to buggy, " " " "	16 10
12224		Charles Beyer	Horseshoeing, " " " "	39 00	14041		E. R. Merrill	Lead in spring, " " " "	4 04
12225		Bernard Kenney	" " " "	30 00	14042		Metropolitan Gas-light Co.	Gas, " " " "	78 75
12226		John A. Hassler	" " " "	15 00	14043		N. Y. Calcium-light Co.	Oxygen gas, " " " "	7 00
12227		Bernard Kiernan	" " " "	51 00	14044		N. J. Smith	American flag, " " " "	17 00
12228		J. A. Leighton	" " " "	9 00	14045		Jos. Shea	Disbursements, " " " "	22 95
12229		Andrew Logan	" " " "	12 00	14046		J. Elliott Smith	" " " "	40 91
12230		Lattimore & Dougherty	" " " "	30 00	14047		W. L. Findlay	" " " "	102 06
12231		John Lally	" " " "	40 50	14048		W. H. Amee, trustee of the estate of Geo. H. Coolidge	Rent of No. 108 John street, for quarter ending July 1, 1884.	350 00
12232		Wm. McKenna	" " " "	54 00	14049		Peerless Mfg. Co.	Hose pipes, Voucher, August, 1884.	120 00
12233		Joseph Malloy	" " " "	6 00	14050		Metropolitan Telephone and Telegraph Co.	Use of telephones, Voucher, August, 1884.	546 50
12234		John McNally	" " " "	12 00	14051		R. J. Wright	Hay, Contract No. 6707.	377 20
12235		John McAvoy	" " " "	15 00	14052		D. A. Woodhouse	Repairing couplings, Voucher, August, 1884.	6 00
12236		Edward Moffit	" " " "	36 00	14053		Peter Seery	Disbursements, " " " "	41 26
12237		P. McCann	" " " "	15 00	14054		William Pither	Gratings, " " " "	240 00
12238		C. McFaul	" " " "	15 00	14055		Pearce & Jones	Mercury, " " " "	145 53
12239		P. McKenna	" " " "	12 00	14056		Peerless Mfg. Co.	Repairing hydrant-connection, Voucher, August, 1884.	6 00
12240		McKenna & Carleton	" " " "	18 00	14057		Metropolitan Telephone and Telegraph Co.	Month's rental, Voucher, August, 1884.	27 60
12241		Adam Nimphius	" " " "	15 00	14058		John McClave	Lumber, " " " "	418 20
12242		Joseph O'Neill	" " " "	21 00	14059		P. McCann	Twili, " " " "	120 00
12243		D. Pollard	" " " "	21 00	14060		Illsley, Doubleday & Co.	Oil, " " " "	57 10
12244		Thomas Russell	" " " "	24 00	14061		I. H. Dahlman	Horse, " " " "	300 00
12245		James Roche	" " " "	15 00	14062		Western Electric Co.	Iron wire, " " " "	239 41
12246		Bridget Short	" " " "	33 00	14063		H. R. Mount, attorney-in-fact for, and assignee of W. A. Carter	Rent of premises No. 160 East Thirty-third street, three months ending August 1, 1884.	51 00
12247		Martin Walsh	" " " "	30 00	14064		Clapp & Jones Mfg. Co.	New boilers and repairs, in full of Contract No. 6548.	2,600 00
12248		Fire Extinguisher Mfg. Co.	In full of Contract No. 6462, for hose-tenders.	3,315 00	14065		S. S. Owen	Nickel-plating cylinder ends, Voucher, August, 1884.	3 70
12249		A. H. Ohlsen	Sponges, Voucher, July, 1884.	277 00	14066		Robert J. Wright	Hay, etc., Contract No. 6707.	474 92
12250		Geo. W. Hartt	Leather, " " " "	205 73	14067		Moor Falls, Paymaster	Pay-roll, Extra Telegraph Force, August, 1884.	1,567 76
12251		Frost & Wood	Blankets, " " " "	148 00	14068		G. F. & C. E. Brown	Spring shades, Voucher, August, 1884.	24 00
12252		Edison Electric Illuminating Co.	Electric current consumed, Voucher, July, 1884.	22 21	14069		James Gregory	Ceiling pulleys, " " " "	26 00
12253		W. D. Bruns, Jr.	Wood, " " " "	96 00	14070		Illsley, Doubleday & Co.	Machinery oil, " " " "	72 50
12254		E. R. Merrill	Labor and material, " " " "	55 66	14071		E. R. Merrill	Retempering spring, Voucher, August, 1884.	4 42
12255		Pearce & Jones	Combination instrument, " " " "	69 50	14072		Swan & Finch	Oil, " " " "	84 65
12256		Quackenbush, Townsend & Co.	Hardware, " " " "	10 62	14073		George Teasdale	Tinsmith work, " " " "	80 00
12257		John J. Quinn	Keep of horse, " " " "	44 75	14074		H. Schmidt & Bros.	Testing gauges, Voucher, August, 1884.	5 50
12258		H. T. Patterson & Co.	Copper rivets, " " " "	4 55	14075		S. E. Hatfield	Plumbing, " " " "	475 00
12259		C. M. Moseman & Bro.	Lap robes, " " " "	8 00	14076		Sol. Mehrbach	Horse, " " " "	300 00
12260		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, " " " "	27 65	14077		I. H. Dahlman	Horses, " " " "	600 00
12261		Hunter-Keller Mfg. Co.	Hooks, " " " "	181 16	14078		M. Breen	Glazing, " " " "	161 57
12262		R. J. Wright	On account of Contract No. 6492, for hay.	759 31	14079		A. Arcander & Co.	Carpenter work, " " " "	435 00
12263		Geo. Teasdale	Tinsmith work, Voucher, July, 1884.	95 00	14080		Seaman Johnson	Caulking, " " " "	125 00
12264		F. A. Shields	Plumbing, " " " "	477 00	14081		The People, etc., ex rel. E. G. Dumahaut, appellant—Geo. B. McCloskey, attorney—	Judgment against the Board of Fire Commissioners, filed July 8, 1884, for costs, etc.	242 94
12265		John R. Shields	Disbursements, " " " "	58 27	14082		Manhattan Gas-light Co.	Gas, Voucher, August, 1884.	506 92
12266		Heipshausen Bros.	Smoke-stack for fire-boat "Havemeyer," Voucher, July, 1884.	170 00	14083		New York Gas-light Co.	Plumbing, Voucher, August, 1884.	396 00
12267		T. & J. W. Grady	Scourer, Voucher, July, 1884.	64 00	14084		Frederick A. Shields	Rent of No. 253 Spring street, quarter ending April 1, 1884.	135 00
12268		John Finlay	Board for horse, Voucher, July, 1884.	25 00	14085		Corporation of Trinity Church	Gas, Voucher, September, 1884.	32 85
12269		I. H. Dahlman	Bay horse, " " " "	300 00	14086		Central Gas-light Co.	Rent of No. 253 Spring street, quarter ending July 1, 1884.	135 00
12270		N. J. Smith	American flag, " " " "	69 00	14087		Corporation of Trinity Church	Coal, Voucher, September, 1884.	179 56
12271		Hale & Kilburn Mfg. Co.	Mahogany cooler, " " " "	7 00	14088		John R. Shields	Disbursements, Voucher, September, 1884.	58 97
12272		Eli Twogood	Flag-pole, " " " "	30 00	14089		Illsley, Doubleday & Co.	Oil, " " " "	24 00
12273		A. Arcander & Co.	Carpenter work, " " " "	985 00	14090		A. P. Fuller	Disbursements, " " " "	25 55
12274		Cambell & Gardner	Hospital fees, steamer "Zophar Mills," Voucher, July, 1884.	49 40	14091		Wm. L. Findlay	Board of horse, " " " "	81 99
12275		Early & Lane	Brooms, Voucher, July, 1884.	135 50	14092		John Finlay	Horses, " " " "	50 00
12276		Clapp & Jones Mfg. Co.	In full of Contract No. 6468, for repairs to Engine No. 29.	1,300 00	14093		I. H. Dahlman	Horseshoeing, " " " "	600 00
12277		F. A. Shields	Pumps, Voucher, July, 1884.	60 00	14094		Neil Durross	" " " "	3 00
12278		John T. Welsh	Ship-carpenter work, Voucher, July, 1884.	873 00	14095		James Dowd	" " " "	12 00
12279		Winant & Terhune	Coal, " " " "	222 80	14096		Edwin Dobbs	Services, member Board of Examiners, July and August, 1884.	40 00
12280		Robt. C. Reeves	Hide roller, " " " "	5 67	14097		Philip Duffey	Keep of horse and wagon, Voucher, September, 1884.	25 00
12281		Seaman Johnson	Caulking, " " " "	180 00	14098		Cleary & Donnelly	Horseshoeing, " " " "	18 00
12282		John P. Tube & Co.	Patent wheels, " " " "	75 79	14099		Patrick Casey	" " " "	76 50
12283		C. A. Cappa	Furnishing music, " " " "	300 00	14100		John Banta	Services, member Board of Examiners, July and August, 1884.	40 00
12284		John Castles	Office expenses, " " " "	15 76	14101		Chas. Beyer	Horseshoeing, Voucher, September, 1884.	42 00
12285		A. Arcander & Co.	Carpenter work, " " " "	105 00	14102		Bernard Kiernan	" " " "	45 00
12286		W. A. L. Vogt	License and hospital dues, steamer "W. F. Havemeyer," Voucher, July, 1884.	48 00	14103		Bernard Kenny	" " " "	33 00
12287		Moor Falls, Paymaster	Pay-roll, Extra Telegraph Force, July, 1884.	1,783 90	14104		N. Le Brun	Services, member Board of Examiners, July and August, 1884.	30 00
12288		Robt. J. Wright	Hay, Contract No. 6492.	835 31	14105		John H. Hassler	Horseshoeing, Voucher, September, 1884.	12 00
12289		Mrs. W. Murray	Badges, Voucher, July, 1884.	200 00	14106		Dennis Hayes	" " " "	9 00
12290		John Peyser	Bits, " " " "	6 97	14107		Thomas J. Gallon	" " " "	30 00
12291		Quackenbush, Townsend & Co.	Scoops, " " " "	18 55	14108		John Fitzpatrick	" " " "	30 00
12292		Edwin Dobbs	Services on Board of Examiners, May and June, 1884.	40 00	14109		C. Fox	" " " "	24 00
12293		William H. Dobbs	Carpenter work, Voucher, July, 1884.	40 00	14110		Chas. P. Ketterer	Repairing buggy, " " " "	239 90
12294		I. H. Dahlman	Horses, " " " "	600 00	14111		Owen Fallon	Horseshoeing, " " " "	72 00
12295		N. Le Brun	Services on Board of Examiners, May and June, 1884.	40 00	14112		John F. Dunn	" " " "	18 00
12296		Henry A. Oakley	Anchor light, Voucher, July, 1884.	18 05	14113		John McAvoy	" " " "	15 00
12297		William Porter's Sons	Carpenter work, " " " "	310 00	14114		John McNally	" " " "	18 00
12298		William Teasdale	Caulking floor engine-house, Voucher, July, 1884.	167 00	14115		Wm. McNally	" " " "	51 00
12299		John F. Walsh	Tormenter poles, Voucher, July, 1884.	15 50	14116		Jos. Malloy	" " " "	6 00
12300		Chesbro & Whitman	Services on Board of Examiners, May and June, 1884.	40 00	14117		Andrew Logan	" " " "	9 00
12301		John Banta	Mason work, Voucher, July, 1884.	218 00	14118		John Lally	" " " "	51 00
12302		A. Arcander & Co.	Cleaning carpet, " " " "	33 56	14119		Lattimore & Dougherty	" " " "	24 00
12303		Reuben Smith	Vermilion, " " " "	179 86	14120		J. A. Leighton	" " " "	9 00
12304		Illsley, Doubleday & Co.	Brooms, " " " "	135 50	14121		Henry A. Oakley	Services, member Board of Examiners, July, 1884.	20 00
12305		Early & Lane	Alcohol, " " " "	18 00	14122		John Hayes	Horseshoeing, Voucher, September, 1884.	21 00
12306		Chas. W. Doru	Street box number plates, Voucher, July, 1884.	134 13	14123		Adam Nimphius	" " " "	24 00
12307		Pearce & Jones	Table, Voucher, August, 1884.	30 00	14124		Patrick McCann	" " " "	24 00
12308		Frost & Wood	Repairs to wagon, Voucher, August, 1884.	30 30	14125		McKenna & Carleton	" " " "	18 00
12309		Chas. P. Ketterer	Retempering springs, " " " "	12 00	14126		Patrick McKenna	" " " "	12 00
12310		E. R. Merrill	Gas, " " " "	29 25	14127		Chas. McFaul	" " " "	18 00
12311		Central Gas-light Co.	Drugs, " " " "	92 10	14128		Edward Moffit	Chairs, " " " "	39 00
12312		C. W. Dorn	Horseshoeing, " " " "	30 00	14129		Thomas Willis	Horseshoeing, " " " "	60 00
12313		Chas. Beyer	" " " "	3 00	14130		Matthew Walsh	" " " "	30 00
12314		Neil Durross	" " " "	18 00	14131		Bridget Short	" " " "	18 00
12315		John F. Dunn	" " " "	24 00	14132		James Roche	" " " "	24 00
12316		Jeremiah Dean	" " " "	24 00	14133		Thomas Russell	Keep of horse, " " " "	30 00
12317		James Dowd	" " " "	24 00	14134		John J. Quinn	Horseshoeing, " " " "	21 00
12318		C. H. Delamater & Co.	Repairs to fire-boat "Zophar Mills," Voucher, August, 1884.	196 00	14135		D. Pollard	" " " "	21 00
12319		Philip Duffey	Keep of horse and wagon, Voucher, August, 1884.	25 00	14136		Jos. O'Neill	Office chairs	

[illegible]

Fire Department Fund—For New Houses for Engine Companies.

		Chap. 335, Laws of 1873.)	
11975	July 8	George H. Christie.....	In full of Contract No. 6205, for building for Engine Co. No. 23.....
11976		Mahoney Bros.....	In full of Contract No. 6295, for building for Engine Co. No. 15.....
11309	14	Travis & Murray Mfg. Co....	Gas fixtures for building for Engine Co. No. 15.....
113100	29	George H. Christie.....	On account of Contract No. 6460, for building for Engine Co. No. 53.....
113602	Aug. 5	Hunter-Keller Mfg. Co.....	Tubing.....
113744	7	N. LeBrun & Son.....	Designs, plans, etc.....
14302	19	Mahoney Bros.....	On account of Contract No. 6406, for building for Engine Co. No. 52.....
15029	Sept. 3	William H. Dobbs.....	Sliding doors for quarters of Engine Co. No. 52.....
15932	23	George H. Christie.....	On account of Contract No. 6460, for erection of a building on One Hundred and Fourth street, one hundred and seventy-five feet west of Third avenue
		Total	

THE BOARD OF EDUCATION.

Public Instruction.

		(Chap. 335, Laws of 1873.	
11470	July 1	Dr. Thos. F. Joyce	Professional services rendered pup 1 of Primary School No. 16, April 28, 1884.
11518	2	Blake Brothers.....	Plumbing, Grammar School No. 8, Voucher, June, 1884
11604	3	Ada D. Hovey	Difference in salary for May and June, 1884, and salary, July, 1884
11614		Ed. J. Delaney.....	Services, Clerk, Fourteenth Ward, six months ending June 30, 1884.....
11615		F. J. Haggerty	Services, Clerk, Seventh Ward, six months ending June 30, 1884.....
11623	8	Moor Falls, Paymaster.....	Pay-roll, Workshop, June, 1884.....
11734		Blake Brothers	Gas-fitting, Grammar School No. 8, Voucher, June, 1884
11735		E. J. Wilkinson.....	Clark, Primary School No. 2, ...
11736		F. Vogel & Co.....	Repairing piano stool, Grammar School No. 24, Voucher, June, 1884.....
11737		J. B. Reese	Repairing stove, Primary School No. 26, Voucher, June, 1884.....
11738		E. A. McLean & Co.....	Plumbing, Voucher, June, 1884.....
11739		M. Maccomara.....	Delivering supplies, Contract No. 641.....
11740		E. Fritsch	Flooring water-closet, Grammar School No. 13, Voucher, June, 1884.....
11741		T. J. Fitch	Plumbing, Grammar Schools Nos. 27 and 59, Voucher, June, 1884.....
11742		David E. Gaddes.....	Services, Clerk, Trustees Twelfth Ward, January 1 to July 1, 1884.....
11743		H. W. Blumer.....	Services, Asst. Inspector on Fuel, June, 1884.....
11744		E. B. Benjamin.....	Supplies, Normal College, Voucher, June, 1884.....
11752		J. S. Babcock	Voucher, June, 1884.....
11822	9	G. W. Lemon & Bro.....	Voucher, July, 1884.....
11823		Lawrence Mfg. Co.....	Plumbing.....
11824		Francis Linke	Supplies.....
11825		Chas. W. Mulford .....	.....
11826		Potter, Ainsworth & Co.....	.....
11827		Porter & Coates.....	.....
11828		Quackenbush, Townsend & Co.....	.....
11829		Samuel Raynor & Co.....	.....
11830		Sower, Potts & Co.....	.....
11831		E. Steiger & Co.....	.....
11832		Standard Slate Co.....	.....
11833		Sheldon & Co.....	.....
11834		Henry Seibert & Bro.....	.....
11835		Chas. D. Shipman .....	.....
11836		H. E. Townsend.....	.....
11837		Mary F. Tabele.....	Arrears of salary, February 1, 1884.....
11838		Tower Mfg. Co.....	Supplies, Voucher, July, 1884.....
11839		University Publishing Co.....	.....
11840		Jos. Wild & Co.....	.....
11841		Frank E. Haynes.....	Arrears of salary, Grammar School No. 39, April, 1884
11842		Andrew Hamilton	Supplies, Voucher, July, 1884.....
11843		B. Illfelder & Co.....	.....
11844		Keuffel & Esser.....	.....
11845		A. C. Armstrong & Son.....	.....
11846		Blake Brothers.....	Hose etc. Grammar School No. 38, Voucher, July, 1884
11847		Clarke & Co.....	Supplies, Voucher, July, 1884.....
11998	11	Baker, Pratt & Co.....	.....
11999		Daniel Appleton & Co.....	.....
12000		Francis Keel.....	Carpenter work, Grammar School No. 18, Voucher, July, 1884.....
12001		M. A. Requa	Supplies, Voucher, July, 1884.....
12002		W. T. Roylance.....	Repairing bells, Grammar School No. 2, Voucher, July, 1884.....
12003		A. Schencke	Curtns, materials, etc., Grammar School No. 43, Voucher, July, 1884.....
12004		Taintor Bros., Merrill & Co.....	Supplies, Voucher, July, 1884.....
12005		D. C. Pratt	Cover for lounge, Grammar School No. 18, Voucher, July, 1884.....
12006		Friel & Hand.....	Supplies, Voucher, July, 1884.....
12007		H. W. Ellsworth & Wilson.....	Supplies, Voucher, July, 1884.....
12008		Charles Collins.....	Carpenter work, Grammar School No. 25, Voucher, July, 1884.....
12009		W. H. Conklin & Co.....	Repairing iron stairs, Primary School No. 35, Voucher, July, 1884.....
12010		James Caring.....	Plumbing, Grammar School No. 59 and Primary School No. 35, Voucher, July, 1884.....
12011		T. J. Fitch	Repairing roof, Grammar Schools Nos. 73 and 27, Voucher, July, 1884.....
12012		Thomas Falvey.....	Curtain screens, Grammar School No. 39, Voucher, July, 1884.....
12013		"	Supplies, Voucher, July, 1884.....
12014		Halsted, Haines & Co.....	.....
12015		Houghton, Miffin & Co.....	.....
12016		The Gironde Deodorizing and Disinfecting Co.....	.....
12017		J. F. Gorham	Tuning pianos. "
12018		Harper & Brothers	Supplies, ...
12019		Wm. H. Housner, Jr.....	Carpenter work, Voucher, July, 1884.....
12020		A. Lovell & Co.....	Supplies, ...
12021		Jas. F. Longan	Carpenter work, Grammar School No. 44, Voucher, July, 1884.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12022	1884. July 11	Abraham Levy	Glazing, Primary Schools Nos. 7 and 24, Voucher, July, 1884.	\$12 1
12084	12	A. R. Ridgway	Services, Stenographer, in investigation of gas and electric lights.	8 0
12085		Geo. B. Riggins	Cast-iron pipe, Primary School No. 5 and Grammar School No. 22, Voucher, July, 1884.	223 6
12086		Scott & Newman	Plumbing, Grammar School No. 56, Voucher, July, 1884.	4 4
12087		Denis Shane	Disbursements, Normal College,	19 0
12088		Daniel Slote & Co.	Books, " "	1,527 7
12089		Chas. H. Sherman	Plumbing Hall of Board, " "	19 2
12090		Jas. Neade	Disbursements, Normal College, " "	5 0
12091		N. Y. Silicate Book Slate Co.	Supplies, Voucher, July, 1884.	420 5
12092		Mackey's A B C Guide	" " "	6 0
12093		Wm. Lohmann	" " "	39 5
12094		Thomas Hunter	" " "	71 1
12095		Charles Gates	" " "	18 7
12096		Thomas Falvey	" " "	10 0
12097		Samuel G. French	" " "	2,694 7
12098		Central Gas-light Co.	" " "	9 0
12099		Clark & Maynard	" " "	271 8
12100		Frederick Buse	" " "	1,934 3
12101		James S. Barron & Co.	" " "	115 5
12102		Ivison, Blakeman, Taylor & Co.	" " "	3,779 0
12103		E. Henry Lacombe, Counsel to Corporation.	Examining titles, Voucher, July, 1884.	326 3
12104		William M. Baker, special agent	Books, " "	378 6
12105		Estate of J. S. Burnton	Supplies, " "	477 8
12106		Amerman & Ford	Surveying property, " "	60 0
12107		Grovesteen & Fuller	Repairing piano, Voucher, July, 1884.	100 0
12200	14	James Watson	Newspapers, " "	23 4
12201		W. Walgrain	Repairing iron slide, etc., Voucher, July, 1884.	9 8
12202		Denis Shane	Repairing chairs, etc., Normal College, Voucher, July, 1884.	17 8
12203		John Lueders	Services, Assistant Draughtsman in office of Superintendent of School Buildings, June 2 to 28, 1884.	60 0
12204		J. M. F. Drake	Supplies, Voucher, July, 1884.	177 3
12205		A. S. Barnes & Co.	" " "	354 4
12206		C. H. Browne	" " "	482 5
12207		William Donald	Acid, etc., Grammar School No. 11, Voucher, July, 1884.	3 1
12231		J. S. Babcock	Letters, notices, etc., Voucher, July, 1884.	146 8
12232		"	Drawing-books, Normal College, Voucher, July, 1884.	182 0
12233		A. C. Armstrong & Co.	Books, Voucher, July, 1884.	170 2
12234		Daniel U. Brill	Carpenter work, etc., Grammar School No. 35, Voucher, July, 1884.	31 5
12235		J. S. Babcock	Examination papers, Normal College, Voucher, July, 1884.	101 8
12236		Daniel Carroll	Plumbing, Grammar School Nos. 26 and 33, Voucher, July, 1884.	62 5
12237		Francis Bonitz	Shades, etc., Grammar School No. 37, Voucher, July, 1884.	9 1
12238		Elford Dickerman	Grate, etc., Primary School No. 38 and Grammar School No. 72, Voucher, July, 1884.	9 9
12239		J. T. Boyle	Services, Clerk to Board of Trustees, Tenth Ward, for six months ending June 30, 1884.	71 8
12240		H. Fick	Repairing, etc., clocks, Grammar School Nos. 10, 35 and 47, Voucher, July, 1884.	12 0
12241		T. J. Fitch	Plumbing, etc., Grammar School No. 18, Voucher, July, 1884.	2 2
12242		Thomas Falvey	Locks, etc., Grammar School No. 18, Voucher, July, 1884.	7 0
12243		"	Furniture work, Grammar School No. 18, Voucher, July, 1884.	23 7
12244		Alexander Gaw	Glazing, Grammar School No. 47, Voucher, July, 1884.	5 6
12245		Valentine Gloeckner	Tuning pianos, Primary School No. 48, Voucher, July, 1884.	1 7
12246		Thomas Falvey	Carpenter work, Voucher, July, 1884.	5 8
12247		P. DeHoog	Repairing pianos, Grammar School Nos. 10, 35 and 47, Voucher, July, 1884.	12 4
12248		Henzel Bros.	Repairing locks, Grammar School No. 33, Voucher, July, 1884.	10 5
12249		William A. Hankinson	Repairing chairs, Primary School No. 4, Voucher, July, 1884.	4 8
12250		Garret D. King	Furniture works, Grammar School No. 4, Primary Schools Nos. 10 and 40, Voucher, July, 1884.	44 7
12251		H. Lazarus	Glazing, Grammar School No. 20, Voucher, July, 1884.	11 7
12252		William Lohman	Tuning pianos, etc., Grammar Schools Nos. 74 and 53, Voucher, July, 1884.	6 5
12253		Mrs. Kate Lillie, nee McLellan	Services, Tenth Assistant Grammar School No. 22, Primary Department, May, 1884.	45 4
12254		Henry C. Martini	Services, Clerk to Board of Trustees of the Thirtieth Ward, for quarter ending June 30, 1884.	27 4
12255		Hugh Nesbit	Painting, etc., Grammar Schools Nos. 4 and 34, Primary Schools Nos. 10 and 40, Voucher, July, 1884.	60 9
12256		Julius A. Mallesch	Mason work, Grammar School No. 72, Voucher, July, 1884.	125 5
12257		Anton Schrimpf	Tuning pianos, Grammar School Nos. 37, 57 and 39, Voucher, July, 1884.	11 0
12258		J. C. Schultz	Tuning pianos, Voucher, July, 1884.	4 5
12259		Henry Seibert & Bro.	Lithographic certificates, Voucher, July, 1884.	10 0
12260		William B. Siller	Services, Clerk of Board of Trustees of the Twenty-Third Ward, for the quarter ending June 30, 1884.	20 8
12261		Emmet H. Smith	Plumbing, etc., Voucher, July, 1884.	38 8
12262		Louis Schlosser	Tuning, etc., pianos, Voucher, July, 1884.	3 5
12263		Geo. H. Thomas	Plumbing, etc., Voucher, July, 1884.	24 7
12264		Charles W. White	Carpenter work, Voucher, July, 1884.	30 0
12265		"	Carpenter work, Voucher, July, 1884.	54 1
12330	15	J. S. Babcock	Teachers' Manuals, Voucher, July, 1884.	1,200 00
12408		Mrs. Catharine B. Cheesmon	Services rendered in taking care of building and premises of Colored School No. 1, from January 1 to May 3, 1884.	61 4
12409		"	Services, from September 21 to December 31, 1883.	50 2
12431		Moor Falls, Paymaster	Pay-roll, Nautical School, June, 1884.	1,140 00
12432		"	May, 1884.	1,133 55
12433		Bedell & Bro.	Printing Manuals, Voucher, July, 1884.	29 50
12434		Oliver J. Blaber	School	50 00
12483	17	Robert Paton & Son.	On account of Contract No. 6663, for repairing furniture for Grammar School No. 48, West Twenty-eighth street.	600 00
12484		Nat'l Johnson	On account of Contract No. 6664, for repairing furniture for Grammar School No. 3.	500 00
12611	18	John Neal & Co.	On account of Contract No. 6506, for steam-heating apparatus for Grammar School No. 77.	1,900 00
12612		Francis Linke	Plumbing, etc., Grammar School Nos. 15 and 71, Voucher, July, 1884.	18 40
12613		Herman J. Lienkauf, Samuel M. Cohen and Joseph C. Levi, trustees under will of Dinah Lienkauf, deceased	Rent of premises No. 252 West Forty-second street, for months of May and June, 1884.	500 00
12614		Lawrence D. Kiernan	Disbursements, Voucher, July, 1884.	95 97
12615		Johnson Brothers	Iron work, Primary School No. 1 and Grammar School No. 42, Voucher, July, 1884.	12 25
12616		Jamer Jacobs & Co.	On account of Contract No. 6573, for heating apparatus for Grammar School No. 78, corner One Hundred and Nineteenth street and Avenue A.	2,800 00
12617		Hayes & Axtman.	Repairing roof, Grammar School No. 37, Voucher, July, 1884.	33 05
12618		Ash & Buckbee.	Plumbing, Grammar School Nos. 75 and 20, Voucher, July, 1884.	48 30
12619		Biglow & Main.	Printing, Voucher, July, 1884.	7 50
12620		J. S. Babcock	On account of Contract No. 6530, for wood.	1,083 57
12621		Frederick Brese.	Gas furnished, Grammar School Nos. 60, 61 and 62, Voucher, July, 1884.	6 30
12622		Central Gas-light Co.	Carpenter work, Grammar Schools Nos. 15, 71, 36, 22, and Primary School No. 31, Voucher, July, 1884.	44 50
12623		Guy Culgin.	Newspapers, Voucher, July, 1884.	4 06
12624		R. Evertsburgh.	Repairing clocks, Grammar Schools Nos. 73, 18, and 74, and Primary School No. 35, Voucher, July, 1884.	57 95
12625		Thomas Falvey	Glazing, Primary Schools Nos. 38 and 39, Voucher, July, 1884.	28 50
12626		"	On account of Contract No. 6518, for coal.	1,116 90
12627		Samuel G. French	Glazing, Grammar School No. 32, Voucher, July, 1884.	4 50
12628		Wolf Gran	Tuning pianos, Grammar School No. 48, Voucher, July, 1884.	1 25
12629		Valentine Gloeckner	Tuning pianos, Grammar School No. 60, Voucher, July, 1884.	2 00
12630		E. Howe	Gas furnished Nineteenth and Twelfth Ward Schools, Voucher, July, 1884.	38 02
12631		The Harlem Gas-light Co.	Stages, Voucher, July, 1884.	174 00
12632		Johnson & Shepherd.	Examining title to premises, etc., Voucher, July, 1884.	277 65
12633		E. Henry Lacombe, Counsel to the Corporation.	Services, Clerk, Board of School Trustees, Seventeenth Ward, for six months ending June 30, 1884.	79 24
12634		Henry C. Litchfield.	Glazing, Grammar Schools Nos. 71, 22, and Primary School No. 3, Voucher, July, 1884.	15 25
12635		A. S. Lederer	Tuning pianos, etc., Grammar School No. 42, Voucher, July, 1884.	4 00
12636		William Lohman		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12637	1884. July 18	William Lohman	Tuning pianos, etc., Grammar Schools Nos. 22, 37 and 71, Voucher, July, 1884.	\$16 00	13294	1884. July 31	Jethro Mesher	Assistant Clerk	\$144 75
12638		"	Tuning pianos, etc., Grammar School No. 62, Voucher, July, 1884.	10 00			Henry D. Lichtenhein	"	90 50
12639		Jose E. Molins	Printing, Voucher, July, 1884.	1 50			James D. Anderson	"	42 66
12640		William A. Meuthen	Carpenter work, Grammar Schools Nos. 7, 20, 75, and Primary School No. 1, Voucher, July, 1884.	71 57			Edward Higgins	Janitor	112 58
12641		William Murdoch	Glazing, Grammar School No. 36, Voucher, July, 1884.	4 00			David J. Stagg	Superintendent of School Buildings	307 50
12642		M. Marks	Repairing pianos, Grammar School No. 61, Voucher, July, 1884.	2 50			John Dunham	Engineer	201 00
12643		Manhattan Gas-light Co.	Gas furnished Ward Schools, Voucher, July, 1884.	371 70			Robert Stricker	Draughtsman	150 00
12644		Metropolitan Gas-light Co.	Gas furnished Grammar Schools Nos. 63, 64, and 65 Voucher, July, 1884.	154 35			Wm. G. Ackerman	Inspector of Fuel	144 75
12645		N. Y. Mutual Gas-light Co.	Gas furnished Hall Board of Education, Voucher, July, 1884.	9 00			John Jasper	City Superintendent of Schools	625 00
12646		New York Gas-light Co.	Gas furnished schools, Voucher, July, 1884.	14 40			Thomas F. Harrison	Assistant Superintendent of Schools	356 25
12647		George C. Marshall	Newspapers, Voucher, July, 1884.	110 70			Norman A. Calkins	"	356 25
12648		William McDonald	Printing, etc., Voucher, July, 1884.	12 32			John H. Fanning	"	316 66
12649		N. Y. Belting and Packing Co.	Hose, etc., Grammar Schools Nos. 54, 68, 37 and 39, Voucher, July, 1884.	50 00			William Jones	"	316 66
12650							Arthur McMullin	"	316 66
12651		John Neal & Co.	Steam-fitting, Grammar School No. 44, Voucher, July, 1884.	57 26	13474	Aug. 1	M. Macnamara	On account of Contract No. 6411, for delivering supplies	145 83
12652		Geo. B. Riggins	Iron work, Grammar School No. 22, Voucher, July, 1884.	17 69	13539	4	John Smart	On account of Contract No. 6643, for repairs, Grammar School No. 13	700 00
12653		Wynkoop & Hallenbeck	Programmes, Voucher, July, 1884.	6 85	13540		J. M. O'Sullivan	On account of Contract No. 6577, for alterations in plumbing, Grammar School No. 18	500 00
12654		William Walgrain	Removing furniture, Primary School No. 17, Voucher, July, 1884.	5 70	13541		John Neal & Co.	On account of Contract No. 6612, for heating apparatus, Grammar School No. 34	1,200 00
12737		Thomas Falvey	On account of Contract No. 6648, for repairing and painting Grammar School No. 39, in East One Hundred and Twenty-fifth street	33 00	13542		F. Mitchell	On account of Contract No. 6662, for altering and repairing, Grammar School No. 42	1,400 00
12751		Wynkoop & Hallenbeck	Printing, etc., Voucher, July, 1884.	800 00	13543		"	On account of Contract No. 6684, for altering and repairing, Grammar School No. 67	2,200 00
12805	22	P. Strobel & Son	Chairs, Grammar School No. 44, Voucher, July, 1884.	864 64	13544		E. Gustavson	On account of Contract No. 6616, for rebuilding closets, Grammar School No. 50	900 00
12848		Leonard Sibley	Wall slates, Grammar School No. 38, Voucher, July, 1884.	8 25	13545		"	On account of Contract No. 6655, for repairing and painting, Grammar School No. 60	600 00
12849		John Neal & Co.	Patent gauge-cock, Grammar School No. 24, Voucher, July, 1884.	74 17	13546		J. Brown	On account of Contract No. 6632, for repairing and painting, Grammar School No. 37	800 00
12865		Lord & Taylor	Lounge, Grammar School No. 25, Primary Department, Voucher, July, 1884.	3 00	13603	5	Thomas Falvey	On account of Contract No. 6567, for sliding doors, Grammar School No. 57	400 00
12866		Thomas Falvey	On account of Contract No. 6654, for alterations and repairs for Grammar School No. 32, in West Thirty-fifth street	25 00	13653		H. & C. Clark	On account of Contract No. 6676, for altering plumbing, Grammar School No. 63	600 00
12867		"	On account of Contract No. 6646, for vaults in Grammar School No. 18, in East Fifty-first street	2,000 00	13710	6	N. Y. Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street, quarter ending August 1, 1884	600 00
12868		William H. Walker	Carpenter work, etc., Grammar School No. 3, Voucher, July, 1884.	1,400 00	13711		Dorotte Melmoth, executrix	Rent of premises No. 67 Warren street, quarter ending August 1, 1884	600 00
12906	25	John Neal & Co.	On account of Contract No. 6615, for heating apparatus work, Grammar School No. 14, East Twenty-seventh street	24 76	13712		Thomas D. Conroy	Rent of premises No. 32 City Hall place, quarter ending August 1, 1884	250 00
12907		"	On account of Contract No. 6610, for altering heating apparatus, Grammar School No. 57	1,600 00	13713		Calvin A. Stevens, executor	Rent of premises No. 101 Bayard street, quarter ending August 1, 1884	300 00
12908		F. Mitchell	On account of Contract No. 6662, for altering and repairing, Grammar School No. 42	950 00	13714		S. B. McGown	Rent of premises Third avenue and One Hundred and Fifth street, quarter ending August 1, 1884	500 00
12909		J. M. Jones	On account of Contract No. 6593, for alterations on plumbing, Grammar School No. 4	1,200 00	13715		Thomas Patten	Rent of premises Eighty-eighth street and Second avenue, quarter ending August 1, 1884	700 00
12910		"	On account of Contract No. 6627, for repairing and painting, Primary School No. 24	400 00	13716		John B. Hobby	Rent of premises Avenue A and One Hundred and Eighteenth street, six months ending August 1, 1884	1,000 00
12911		Erskine & McBeath	On account of Contract No. 6623, for repairing and painting, Primary School No. 25	800 00	13717		C. E. Quackenbush, trustee	Rent of premises Eighty-sixth street and Third avenue, March 15 to August 1, 1884	752 69
12912		"	On account of Contract No. 6628, for repairing and painting, Grammar School No. 22	600 00	13718		Philips Phoenix and Geo. J. H. Warren, trustees	Rent of premises No. 102 Norfolk street, quarter ending July 31, 1884	87 50
12913		"	On account of Contract No. 6626, for repairing and painting, Grammar School No. 41	800 00	13719		Stevenson Towle, husband of Mary E. Towle, deceased	Rent of premises First avenue and Fifty-fourth street, quarter ending July 31, 1884	775 00
12914		"	On account of Contract No. 6622, for alterations and repairs, Grammar School No. 33	700 00	13720		Stevenson Towle, husband of Mary E. Towle, deceased	Rent of premises First avenue and Fifty-fourth street, quarter ending July 31, 1884	400 00
12915		John Brown	On account of Contract No. 6632, for repairing and painting work, Grammar School No. 37	2,300 00	13721		Mary E. Gaffney	Rent of premises One Hundred and Fifty-seventh street, quarter ending July 31, 1884	36 00
12922	28	R. M. Walters	Tuning pianos, Voucher, July, 1884.	700 00	13722		Jesse H. Furber, administrator	Rent of premises "Woodlawn Heights," quarter ending July 31, 1884	62 50
12983		Leonard Sibley	Repairing furniture, Grammar Schools Nos. 38 and 8, Voucher, July, 1884.	1 50	13723		Bruno Webber	Rent of premises No. 17 St. Mark's place, quarter ending July 31, 1884	400 00
12984		Charles Schwartz	Glazing, Grammar School No. 19, and Primary School No. 22, Voucher, July, 1884.	5 50	13724		E. A. McLean & Co.	On account of Contract No. 6574, for repairs to plumbing, Primary Department, Grammar School No. 60	500 00
12985		J. W. Jones	Carpenter work, Primary Schools Nos. 18 and 24, Voucher, July, 1884.	38 38	13759	7	Edward Gustavson	On account of Contract No. 6656, for repairs, Grammar School No. 48	1,000 00
12986		Edward Humphrey	Carpenter work, Voucher, July, 1884.	13 03	13819	8	Stuckney & Shepherd	Legal services	358 81
12987		J. F. Gorham	Carpenter work, Grammar School No. 12, Voucher, July, 1884.	1820	13820		Bernard Smyth	Appraising lots and buildings	225 00
12988		Paul Fischer	Tuning pianos, Voucher, July, 1884.	32 11	13821		Mahoney Brothers	On account of Contract No. 6630, for alterations, etc., Grammar School No. 12	1,200 00
12989		Edward Dorian	Repairing roof, Primary School No. 13, Voucher, July, 1884.	47 83	13822		Patrick Kelly	Services, Janitor, Grammar School No. 2, July, 1884	77 00
12990		N. W. Chipperfield	Repairing cock, Primary School No. 36, Voucher, July, 1884.	29 70	13823		J. W. Jones	On account of Contract No. 6634, for repairs, etc., Grammar School No. 49	700 00
12991		Chi Kering & Sons	Tuning pianos, Grammar School No. 41, Voucher, July, 1884.	3 50	13824		Edward Gustavson	On account of Contract No. 6590, for improving drainage, Grammar School No. 47	1,200 00
12992		Ash & Buckbee	Plumbing, Grammar School No. 31, Voucher, July, 1884.	11 66	13825		Edward Brassell	Services, Janitor, Primary School No. 36, July, 1884	54 00
12993		Carragher & Co.	Plumbing, Grammar School No. 19 and Primary School No. 22, Voucher, July, 1884.	15 05	13840		Nicholas Mulhail	" " Grammar School No. 44, July, 1884	81 00
12994		R. Cummings	Plumbing, Grammar School No. 41, Voucher, July, 1884.	1 50	13841		John Maher	" " " No. 12, " "	81 00
13110		Isaac Lewis	Glazing, Grammar School No. 1, Voucher, July, 1884.	2 00	13842		Patrick Malone	" " " No. 31, " "	74 00
13111		Francis Linke	On account of Contract No. 6611, for altering plumbing, Grammar School No. 22	16 89	13843		Thomas Henry	" " Primary School No. 11, " "	49 00
13112		Isaac Lewis	Glazing, Grammar School No. 1, Voucher, July, 1884.	800 00	13844		Thomas Falvey	On account of Contract No. 6646, for vaults, etc., Grammar School No. 18	1,400 00
13120		W. Horstmann	Shades, Grammar School No. 31, Voucher, July, 1884.	7 85	13845		Samuel G. French	On account of Contract No. 6518, for coal	4,168 45
13127		Daniel Bach	Brass locks, Grammar School No. 25, Voucher, July, 1884.	3 00	13846		J. J. Deady & Co.	On account of Contract No. 6619, for alterations and plumbing, Grammar School No. 35	450 00
13127		W. H. Housner, Jr.	Carpenter work, Grammar School No. 13 and Primary School No. 9, Voucher, July, 1884.	6 40	13847		"	On account of Contract No. 6575, for alterations and plumbing, Grammar School No. 14	600 00
13127		John Spence	Plumbing, Primary School No. 24, Voucher, July, 1884.	22 70	13848		H. W. Blumer	Services, Assisting the Inspector of Fuel, July, 1884	100 00
13127		J. W. Jones	On account of Contract No. 6629, for sliding door for Grammar School No. 4	16 81	13849		Moor Falls, Paymaster	Pay-roll, Janitors, 19th Ward Schools, July, 1884	687 00
13190		"	On account of Contract No. 6598, for alterations to plumbing, Grammar School No. 38	600 00	13850		"	" " 4th " " " "	175 00
13191		E. Gustavson	On account of Contract No. 6618, for rebuilding closets, Grammar School No. 50	900 00	13851		"	" " 6th " " " "	217 00
13192		"	On account of Contract No. 6590, for improving cellar, Grammar School No. 47	900 00	13852		"	" " 23d " " " "	383 00
13193		"	On account of Contract No. 6696, for repairs, Grammar School No. 48	1,000 00	13853		"	" " 14th " " " "	205 00
13194		Erskine & McBeath	On account of Contract No. 6625, for repairs, Grammar School No. 13	1,000 00	13854		"	" " 20th " " " "	401 00
13195		"	On account of Contract No. 6589, for altering plumbing, Grammar Schools Nos. 9 and 10	500 00	13855		"	" " 13th " " " "	326 00
13196		E. J. Blake	On account of Contract No. 6642, for repairs, Primary School No. 41	700 00	13856		"	" " 9th " " " "	426 00
13197		J. Brown	On account of Contract No. 6633, for repairs, Grammar School No. 7	600 00	13857		"	" " 10th " " " "	388 00
13198		William Walgrain	On account of Contract No. 6661, for repairs to furniture, Grammar School No. 33	800 00	13858		"	" " 8th " " " "	195 00
13199		Moody & Bracken	On account of Contract No. 6637, for altering plumbing, Grammar School No. 58	800 00	13859		"	" " 17th " " " "	531 00
13200		"	On account of Contract No. 6636, for altering plumbing, Grammar School No. 69	800 00	13860		"	" " 12th " " " "	932 00
13201		"	On account of Contract No. 6639, for altering plumbing, Grammar School No. 9	800 00	13861		"	" " 2d " " " "	34 00
13202		"	On account of Contract No. 6677, for altering plumbing in Grammar School No. 28	800 00	13862		"	" " 1st " " " "	100 00
13213		Erskine & McBeath	On account of Contract No. 6660, for repairing plumbing in Primary School No. 22	500 00	13863		"	" " 16th " " " "	338 00
13214		Carragher & Co.	On account of Contract No. 6603, for altering plumbing in Grammar School No. 7	600 00	13864		"	" " 16th " " " "	352 00
13215		"	On account of Contract No. 6602, for altering plumbing in Grammar School No. 20	400 00	13865		"	" " 21st " " " "	351 00
13265	31	Wm. H. Walker	On account of Contract No. 6640, for repairing and painting in Grammar School No. 68	600 00	13866		"	" " 3d " " " "	34 00
13293		Moor Falls, Paymaster	Pay-roll, Agents of Truancy, July, 1884:	900 00	13867		"	" " 11th " " " "	477 00
13293		A. C. Martinez, Jr.	Agent	104 16	13872	9	Erskine & McBeath	On account of Contract No. 6622, for alterations, etc., Grammar School No. 33	2,400 00
13293		Theo. Reeves	"	104 16	13873		John Neal & Co.	On account of Contract No. 6615, for heating apparatus, Grammar School No. 33	1,700 00
13293		Wm. C. Bradley	"	104 16	13938	11	Fred Ehrhardt	Plumbing	2 58
13293		Wm. Kitchell	"	104 16	14008	12	Moor Falls, Paymaster	Pay-roll, Workshop, July, 1884	192 50
13293		John S. Ketcham	"	104 16	14075		John Lueders	Services, Assistant Draughtsman, July, 1884	60 00
13293		Jeremiah H. Baker	"	104 16	14076		Moor Falls, Paymaster	Pay-roll, Janitors, Twenty-second Ward, July, 1884	630 50
13293		John W. Curtin	"	104 16	14166	14	Baker, Pratt & Co.	On account of Contract No. 6620, for furniture, Grammar School No. 70	2,000 00
13293		M. Hoffman Philip	"	104 16	14167		"	On account of Contract No. 6621, for furniture, Grammar School No. 77	2,200 00
13293		James Rogers	"	104 16	14168		"	On account of Contract No. 6621, for furniture, Grammar School No. 77	2,200 00
13293		Wm. Fleming	"	104 16	14169		"	On account of Contract No. 6621, for furniture, Grammar School No. 77	2,200 00
13293		Vincent Cristalli	"	104 16	14170		"	On account of Contract No. 6631, for furniture, Grammar School No. 77	2,200 00
13294		Moor Falls, Paymaster	Pay-roll, Officers, etc., July, 1884:	1,145 76	14291	18	Moody & Bracken	On account of Contract No. 6639, for altering plumbing, Grammar School No. 9	800 00
13294		Law. D. Kiernan	Clerk	500 00	14292		Hugh Nesbit	On account of Contract No. 6683, for sliding doors, Grammar School No. 34	800 00
13294		John Davenport	Auditor	458 33	14293		William Hepburn	On account of Contract No. 6641, for repairing and painting, Grammar School No. 69	900 00
13294		W. O. Bourne	Assistant Clerk	160 83	14338	20	F. Mitchell	On account of Contract No. 6684, for alterations, Grammar School No. 67	2,200 00
13294		Ed. E. Van Saun	"	144 75	14339		John Neal & Co.	On account of Contract No. 6612, for heating apparatus, Grammar School No. 34	1,300 00
13294		Henry L. Davenport	"	102 91	14340		"	On account of Contract No. 6615, for heating apparatus, Grammar School No. 14	1,700 00
13294		John R. Ames	"	174 16	14341		Thomas Falvey	On account of Contract No. 6654, for repairs, etc., Grammar School No. 32	2,200 00
13294		Henry M. Duryea	"	122 58	14342		Edward Gustavson	On account of Contract No. 6656, for repairs, etc., Grammar School No. 48	1,000 00
13294		Blanchard H. Oakey	"	120 58	14343		"	On account of Contract No. 6645, for iron wardrobes, Grammar School No. 53	900 00
13294		Eliza Cronk	"	50 00	14344		H. & C. Clark	On account of Contract No. 6676, for alterations to plumbing, etc., Grammar School No. 63	700 00
13294					14345		James Curran	On account of Contract No. 6591, for heating apparatus, Grammar School No. 47	1,100 00
13294					14346		"	On account of Contract No. 6591, for heating apparatus, Grammar School No. 47	1,100 00
13294					14347		Erskine & McBeath	On account of Contract No. 6628, for repairs, etc., Grammar School No. 22	900 00
13294					14348		"	On account of Contract No. 6604, for alterations, etc., Grammar School No. 2	450 00
13294					14484	25	F. M. tchell	On account of Contract No. 6684, for alterations, etc., Grammar School No. 67	2,300 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14485	1884. Aug. 25	Thomas Falvey.....	On account of Contract No. 6646, for vaults, Grammar School No. 18.....	\$1,400 00	15498	1884. Sept. 12	M. Macnamara.....	On account of Contract No. 6411, for delivering supplies.....	\$145 83
14486		"	On account of Contract No. 6654, for alterations, Grammar School No. 32.....	2,200 00	15499		Hugh Nesbitt.....	In full of Contract No. 6683, for sliding doors, Grammar School No. 34.....	975 00
14499	26	John Neal & Co.....	On account of Contract No. 6612, for heating apparatus, Grammar School No. 34.....	1,300 00	15500		James E. Poole.....	In full of Contract No. 6644, for repairing and painting, Grammar School No. 54.....	645 00
14500		James Curran.....	On account of Contract No. 6591, for heating apparatus, Grammar School No. 47.....	1,200 00	15501		E. A. McLean & Co.....	In full of Contract No. 6574, for alterations of plumbing, Grammar School No. 60.....	550 00
14771	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Officers, etc., August, 1884:		15502		John Jordan.....	Carpenter work, Voucher, September, 1884.....	44 31
		Law D. Kiernan.....	Clerk.....	\$500 00	15503		James Lynch.....	Window awning, ".....	9 00
		John Davenport.....	Auditor.....	458 33	15504		John Lunders.....	Services, Assistant Draughtsman, August, 1884.....	75 00
		W. Oland Bourne.....	Assistant Clerk.....	190 81	15505		Matthew Monaghan.....	Plumbing, Voucher, September, 1884.....	8 38
		Ed. E. Van Son.....	".....	144 75	15506		J. B. Roese.....	Range-grate, ".....	2 19
		Henry L. Davenport.....	".....	102 91	15507		Lafayette Olney.....	Services, Clerk to Trustees, Twenty-first Ward, January 1 to July 1, 1884.....	54 44
		John R. Ames.....	".....	174 16	15508		J. Elias Whitehead.....	Services, Clerk to Trustees, Eighth Ward, May 1 to August 31, 1884.....	21 18
		Henry M. Duryea.....	".....	122 58	15509		Moor Falls, Paymaster.....	Pay-roll, Janitors, Twenty-fourth Ward Schools, July, 1884.....	419 00
		B. H. Oakley.....	".....	120 58			"	Pay-roll, Training School, Normal College, August, 1884.....	1,752 24
		Eliza Cronk.....	".....	50 00			"	Pay-roll, Normal College, August, 1884.....	6,529 11
		Jethro Mosher.....	".....	144 75			"	Grammar School No. 26, August, 1884.....	2,412 90
		Henry D. Lichtenhein.....	".....	97 50			"	".....	2,816 54
		James G. Anderson.....	Messenger.....	41 06			"	".....	2,289 17
		Edward Higgins.....	Janitor.....	112 58	15511		"	".....	591 29
		David J. Stagg.....	Sup't of School Buildings.....	301 50	15512		"	".....	1,204 41
		John Dunham.....	Engineer.....	201 00	15513		"	".....	537 39
		Robert Strick.....	Draughtsman.....	150 00	15514		"	".....	1,501 83
		William G. Ackerman.....	Inspector of Fuel.....	144 75	15515		"	".....	993 94
		John Jasper.....	City Superintendent of Schools.....	625 00	15516		"	".....	2,431 99
		T. F. Harrison.....	Assistant Superintendent of Schools.....	350 25	15517		"	".....	2,082 00
		Norman A. Calkins.....	".....	350 25	15518		"	".....	1,388 48
		John H. Fanning.....	".....	316 66	15519		"	".....	1,077 05
		Wm. Jones.....	".....	316 66	15520		"	".....	175 65
		Arthur McMullin.....	".....	316 66	15521		"	".....	1,675 73
		James Godwin.....	".....	316 66	15522		"	".....	1,116 61
		Paul Hoffman.....	".....	316 66	15523		"	".....	
14772		Moor Falls, Paymaster.....	Pay-roll, Agents of Truancy, August, 1884:	5,947 68	15524		"	".....	
		A. C. Martinez, Jr.....	Agent.....	\$104 16	15525		"	".....	
		T. Reeves.....	".....	104 16	15526		"	".....	
		W. C. Bradley.....	".....	104 16	15527		"	".....	
		William Kitchell.....	".....	104 16	15528		"	".....	
		John S. Ketchum.....	".....	104 16	15529		"	".....	
		Jere H. Baker.....	".....	104 16	15530		"	".....	
		John W. Curtin.....	".....	104 16	15531		"	".....	
		M. Hoffman Philip.....	".....	104 16	15532		"	".....	
		James Rogers.....	".....	104 16	15533		"	".....	
		Wm. Fleming.....	".....	104 16	15534		"	".....	
		Vincent Cristalli.....	".....	104 16	15535		"	".....	
14473		Baker, Pratt & Co.....	On account of Contract No. 6620, for furniture, Part II., Grammar School No. 76.....	1,145 76	15536		"	".....	
14774		Jamer, Jacobs & Co.....	On account of Contract No. 6573, for heating apparatus, Grammar School No. 78.....	2,200 00	15537		"	".....	
14775		James E. Poole.....	On account of Contract No. 6644, for repairing and painting, Grammar School No. 54.....	1,600 00	15538		"	".....	
14776		"	On account of Contract No. 6535, for alterations of plumbing, Grammar School No. 39.....	600 00	15539		"	".....	
15030	3	Baker, Pratt & Co.....	On account of Contract No. 6657, for furniture, Part I., Grammar School No. 78.....	400 00	15540		"	".....	
15031		"	On account of Contract No. 6666, for furniture, Part II., Grammar School No. 78.....	1,800 00	15541		"	".....	
15106	5	Erskine & McBeath.....	On account of Contract No. 6622, for alterations and repairs, Grammar School No. 33.....	2,100 00	15542		"	".....	
15182		Francis Linke.....	On account of Contract No. 6511, for alterations to plumbing, Grammar School No. 22.....	2,400 00	15543		"	".....	
15214	6	Carraher & Co.....	On account of Contract No. 6510, for alterations to plumbing, Primary School No. 19.....	800 00	15544		"	".....	
15256	8	Baker, Pratt & Co.....	On account of Contract No. 6666, for furniture, Part II., Grammar School No. 78.....	400 00	15545		"	".....	
15332		Mahoney Bros.....	On account of Contract No. 6633, for altering, etc., Grammar School No. 12.....	2,100 00	15546		"	".....	
15358	10	Moor Falls, Paymaster.....	Pay-roll, Grammar School No. 15, August, 1884.....	1,300 00	15547		"	".....	
15359		"	Pay-roll, Grammar School No. 23 and Primary School No. 2, August, 1884.....	2,535 82	15548		"	".....	
15360		"	Pay-roll, Primary School No. 26, August, 1884.....	2,137 54	15549		"	".....	
15361		"	".....	1,047 77	15550		"	".....	
15362		"	".....	1,524 38	15551		"	".....	
15363		"	".....	1,380 71	15552		"	".....	
15364		"	".....	1,222 77	15553		"	".....	
15365		"	Grammar School No. 71.....	2,244 29	15554		"	".....	
15366		"	".....	2,411 44	15555		"	".....	
15367		"	".....	2,050 26	15556		"	".....	
15368		"	".....	3,389 32	15557		"	".....	
15369		"	".....	1,150 27	15558		"	".....	
15370		"	".....	1,479 01	15559		"	".....	
15371		"	".....	2,458 52	15560		"	".....	
15372		"	".....	4,106 02	15561		"	".....	
15373		"	Primary School No. 11.....	619 85	15562		"	".....	
15374		"	".....	870 65	15563		"	".....	
15375		"	".....	542 83	15564		"	".....	
15376		"	".....	779 91	15565		"	".....	
15377		"	Workshop.....	190 00	15566		"	".....	
15378		"	Primary School No. 34.....	41 66	15567		"	".....	
15425		H. J. Kirkpatrick & Co.....	On account of Contract No. 6655, for furniture, Part I., Grammar School No. 76.....	1,500 00	15568		"	".....	
15426		Moor Falls, Paymaster.....	Pay-roll, Grammar School No. 57, August, 1884.....	2,466 31	15569		"	".....	
15427		"	".....	2,287 97	15570		"	".....	
15428		"	".....	2,939 45	15571		"	".....	
15429		"	".....	2,752 47	15572		"	".....	
15430		"	Pay-roll, Grammar School No. 24 and Primary School No. 8, August, 1884.....	1,568 11	15573		"	".....	
15431		"	Pay-roll, Grammar School No. 1 and Primary Schools Nos. 12 and 14, August, 1884.....	1,568 2	15574		"	".....	
15432		"	Pay-roll, Grammar School No. 16 and Primary Schools Nos. 18 and 24, August, 1884.....	2,939 45	15575		"	".....	
15433		"	Pay-roll, Grammar School No. 47 and Primary School No. 13, August, 1884.....	2,752 47	15576		"	".....	
15434		"	Pay-roll, Grammar School No. 20, August, 1884.....	1,568 3	15577		"	".....	
15435		"	".....	3,016 06	15578		"	".....	
15436		"	".....	3,840 95	15579		"	".....	
15437		"	Primary Schools Nos. 3 and 31.....	2,880 46	15580		"	".....	
15438		"	Grammar School No. 56.....	1,539 75	15581		"	".....	
15439		"	".....	1,957 07	15582		"	".....	
15440		"	".....	2,837 35	15583		"	".....	
15441		"	Nautical School, August, 1884.....	1,102 90	15584		"	".....	
15442		"	Grammar School No. 11, August, 1884.....	1,807 64	15585		"	".....	
15443		"	".....	3,753 79	15586		"	".....	
15444		"	".....	3,310 91	15587		"	".....	
15445		"	".....	1,843 93	15588		"	".....	
15446		"	".....	3,335 94	15589		"	".....	
15447		"	".....	2,745 00	15590		"	".....	
15448		"	Primary School No. 10.....	2,767 34	15591		"	".....	
15449		"	".....	752 08	15592		"	".....	
15450		"	".....	902 92	15593		"	".....	
15451		"	".....	258 17	15594		"	".....	
15452		"	".....	15 84	15595		"	".....	
15453		"	".....		15596		"	".....	
15454		"	".....		15597		"	".....	
15455		"	".....		15598		"	".....	
15456		"	".....		15599		"	".....	
15457		"	".....		15600		"	".....	
15458		"	".....		15601		"	".....	
15459		"	".....		15602		"	".....	
15460		"	".....		15603		"	".....	
15461		"	".....		15604		"	".....	
15462		"	".....		15605		"	".....	
15463		"	".....		15606		"	".....	
15464		"	".....		15607		"	".....	
15465		"	".....		15608		"	".....	
15466		"	".....		15609		"	".....	
15467		"	".....		15610		"	".....	
15468		"	".....		15611		"	".....	
15469		"	".....		15612		"	".....	
15470		"	".....		15613		"	".....	
15471		"	".....		15614		"	".....	
15472		"	".....		15615		"	".....	
15473		"	".....		15616		"	".....	
15474		"	".....		15617		"	".....	
15475		"	".....		15618		"	".....	
15476		"	".....		15619		"	".....	
15477		"	".....		15620		"	".....	
15478		"	".....		15621		"	".....	
15479		"	".....		15622		"	".....	
15480		"	".....		15623		"	".....	
15481		"	".....		15624		"	".....	
15482		"	".....		15625		"	".....	
15483		"	".....		15626		"	".....	
15484		"	".....		15627		"	".....	
15485		"	".....		15628		"	".....	
15486		"	".....		15629		"	".....	
15487		"	".....		15630		"	".....	
15488		"	".....		15631		"	".....	
15489		"	".....		15632		"	".....	
15490		"	".....		15633		"	".....	
15491		"	".....		15634		"	".....	
15492		"	".....		15635		"	".....	
15493		"	".....		15636		"	".....	
15494		"	".....		15637		"	".....	
15495		"	".....		15638		"	".....	
15496		"	".....		15639		"	".....	
15497		"	".....		15640		"	".....	
15498		"	".....		15641		"	".....	
15499		"	".....		15642		"	".....	
15500		"	".....		15643		"	".....	
15501		"	".....		15644		"	".....	
15502		"	".....		15645		"	".....	
15503		"	".....		15646		"	".....	
15504		"	".....		15647		"	".....	
15505		"	".....		15648		"	".....	
15506		"	".....		15649		"	".....	
15507		"	".....		15650		"	".....	
15508		"	".....		15651		"	".....	
15509		"	".....		15652		"	".....	
15510		"	".....		15653		"	".....	
15511		"	".....		15654		"	".....	
15512		"	".....		15655		"	".....	
15513		"	".....						

Public Instruction—For Purchasing and Procuring Sites and Erecting New Buildings., etc.									
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15873	1884. Sept. 20	Erskine & McBeath	In full of Contract No. 6628, for repairing, etc., Grammar School No. 22.	\$1,099 00	11532	1884. July 2	Thomas Cockerill	(Chap. 335, Laws of 1873.) On account of Contract No. 6366, for addition to Grammar School No. 33.	\$6,000 00
15874	"	"	In full of Contract No. 6660, for repairing, etc., Primary School No. 22.	745 00	11612	3	Patrick Kelly	Services, Inspector, building addition to Grammar School No. 33.	27 00
15875	"	"	In full of Contract No. 6623, for repairing, etc., Grammar School No. 25.	785 00	11617	8	J. P. Schweikert	On account of Contract No. 6194, for building at Sixty-eighth street and Lexington avenue.	10,000 00
15876	"	"	In full of Contract No. 6626, for repairing, etc., Grammar School No. 41.	749 00	12023	11	Francis Gallagher	Services, Inspector of building at Sixty-fifth street and Lexington avenue.	112 50
15877	"	J. Brown	In full of Contract No. 6635, for repairing, etc., Grammar School No. 7.	625 00	12435	16	Patrick Kelly	Services, Inspector, building addition to Grammar School No. 33.	112 50
15878	"	Samuel G. French	On account of Contract No. 6518, for coal.	7,575 62	13113	29	William Heller	Purchase-money of Nos. 352 and 354 West Thirty-sixth street.	28,000 00
15879	"	E. Fritsch	In full of Contract No. 6579, for alterations in plumbing, Grammar School No. 76.	426 00	13125	"	Thomas Cockerill	On account of Contract No. 6566, for addition to Grammar School No. 33.	6,000 00
15880	"	Thomas Falvey	In full of Contract No. 6648, for repairing and painting, Grammar School No. 39.	897 00	14009	Aug. 12	Josephine M. O'Neill	Purchase-money of house and lot No. 270 West Tenth street.	12,000 00
15881	"	James E. Poole	In full of Contract No. 6594, for alterations of plumbing, Grammar School No. 57.	400 00	14077	"	Patrick Kelly	Services, Inspector, building addition to Grammar School No. 33.	121 50
15882	"	E. Gustavson	In full of Contract No. 6656, for repairs, etc., Grammar School No. 48.	1,100 00	14234	18	Thomas Cockerill	On account of Contract No. 6566, for building addition to Grammar School No. 33.	6,000 00
15883	"	Jos. P. Bull	Hose, etc., Voucher, September, 1884.	20 85	15037	Sept. 4	"	On account of Contract No. 6566, for building addition to Grammar School No. 33.	5,500 00
15919	"	R. Paton & Son	In full of Contract No. 6663, for repairing furniture, Grammar School No. 43.	795 00	15678	15	Patrick Kelly	Services, Inspector, building on West Twenty-eighth street, between Ninth and Tenth avenues, August, 1884.	103 50
15936	23	James W. Westerfield	Heating work, Voucher, September, 1884.	5 75	16140	26	Thomas Cockerill	On account of Contract No. 6566, for erection of an addition to Grammar School No. 33.	5,500 00
15937	"	Estate of A. Weber	Tuning pianos, " "	3 00				Total	\$79,477 00
15938	"	Tefft, Weller & Co.	Supplies, " "	37 50					
15939	"	Chas. S. Sherman	Plumbing, " "	13 79					
15940	"	A. Stoffel	Roofing, " "	6 70					
15941	"	W. A. Schroeder	Repairing regulator, Voucher, September, 1884.	4 50					
15942	"	Hugh Nesbit	" ceiling, " "	22 26					
15943	"	Mitchell & McMein	Plumbing, " "	13 98					
15944	"	Mahoney Brothers	Repairing furniture, " "	10 00					
15945	"	Daniel McEnerny	Carpenter work, " "	4 50					
15946	"	John Harrington	Repairing ceiling, " "	10 00					
15947	"	Wolf Green	Glazing, " "	1 90					
15948	"	V. Gloeckner	Tuning pianos, " "	4 25					
15949	"	Z. Gold	Glazing, " "	3 00					
15950	"	Ginn, Heath & Co.	Supplies, " "	27 16					
15951	"	William Dodds	Plumbing, " "	4 73					
15952	"	J. McE. Drake	Supplies, " "	109 70					
15953	"	H. W. Ellsworth & Wilson	" "	51 00					
15954	"	Paul Fischer	Tuning pianos, " "	2 00					
15955	"	Thomas Falvey	Carpenter work, " "	16 64					
15956	"	John S. Cochran	Repairing railing, " "	544					
15957	"	A. H. Coulter & Son	Carpenter work, " "	62 82					
15958	"	W. H. Conklin & Co.	" "	23 89					
15959	"	Chas. Collins	Supplies, " "	41 60					
15960	"	Clark & Maynard	" "	78 60					
15961	"	Clarke & Co.	" "	30 00					
15962	"	A. C. Anderson	Painting, " "	27 10					
15963	"	M. Abbott	Repairing range, " "	5 50					
15964	"	Daniel Appleton & Co.	Supplies, " "	108 50					
15965	"	Jos. P. Bull	Whitewashing, " "	3 00					
15966	"	H. E. Burger	Supplies, " "	230 00					
15967	"	Estate of J. S. Burnton	" "	481 36					
15968	"	A. S. Barnes & Co.	" "	278 68					
15969	"	J. S. Babcock	" "	1,216 59					
15970	"	Baker, Pratt & Co.	" "	320 83					
15971	"	C. H. Browne	" "	457 65					
15972	"	James S. Barron & Co.	" "	317 49					
15973	"	Biglow & Main	" "	3 24					
15974	"	Ch. Alfeld	Repairing roof, " "	28 55					
15975	"	A. C. Armstrong & Son	Supplies, " "	135 00					
15976	"	Henry J. Rudiger	Tuning piano, " "	2 00					
15990	"	Jos. Wild & Co.	Supplies, " "	60 00					
15991	"	University Publishing Co.	" "	286 35					
15992	"	H. E. Townsend	" "	32 68					
15993	"	E. Steiger & Co.	" "	16 67					
15994	"	J. W. Schermhorn & Co.	" "	79 85					
15995	"	Daniel Slote & Co.	" "	2,138 23					
16004	24	R. M. Walters	Tuning pianos, " "	3 00					
16005	"	C. D. Shipman	Supplies, " "	64 40					
16006	"	Standard Slate Co.	" "	13 20					
16007	"	A. Quetting & Melchior	Repairing roof, " "	55 61					
16008	"	E. R. Pelton	Supplies, " "	229 23					
16009	"	Mary Stapleton	Conveying children between Williamsbridge and Grammar School No. 64.	363 80					
16010	"	N. Y. Silicate Book Slate Co.	Supplies, Voucher, September, 1884.	580 20					
16011	"	Moody & Bracken	In full of Contract No. 6636, for alteration of plumbing, Grammar School No. 69.	920 00					
16012	"	P. Mahoney	Supplies, Voucher, September, 1884.	79 85					
16013	"	Mah ney Bros.	Repairs, " "	10 00					
16014	"	C. W. Mulford	Supplies, " "	793 75					
16015	"	Moody & Bracken	In full of Contract No. 6640, for alterations, etc., Grammar School No. 51.	540 00					
16016	"	"	In full of Contract No. 6667, for alterations, etc., Grammar School No. 28.	700 00					
16017	"	A. Lovell & Co.	Supplies, Voucher, September, 1884.	81 74					
16018	"	G. W. Leman & Co.	" "	52 00					
16019	"	Lawrence Manufacturing Co.	" "	165 50					
16020	"	Henry G. Rudiger	Tuning pianos, Voucher, September, 1884.	13 00					
16021	"	George B. Riggins	Bell-hanging, " "	18 00					
16022	"	Arthur Ingram	Plumbing, " "	4 85					
16023	"	Knickerbocker Galvanized Iron Manufactory	Supplies, " "	89 28					
16024	"	Ivison, Blakeman, Taylor & Co.	" "	3,185 94					
16025	"	Harper Bros.	" "	640 33					
16026	"	Andrew Hamilton	" "	34 00					
16027	"	F. J. Hasselmeyer	Carpenter work, " "	3 70					
16028	"	Edward Humphrey	" "	55 98					
16029	"	W. Horstmann	Window-shades, " "	11 30					
16030	"	George G. Fussell	" "	11 34					
16031	"	E. Fritsch	In full of Contract No. 6605, for alterations, etc., Primary School No. 1.	394 00					
16032	"	Daniel Carroll	Plumbing, Voucher, September, 1884.	20 22					
16033	"	Ello d Dickerman	Raw oil, " "	1 30					
16034	"	Daniel W. Bull	Carpenter work, Voucher, September, 1884.	86 02					
16035	"	Paul I. Chappell	Paper-hanging, " "	16 63					
16036	"	John Hawkins & Son	Mason work, " "	38 00					
16037	"	Houghton, Mifflin & Co.	Supplies, " "	12 00					
16038	"	Garrett D. King	Carpenter work, " "	145 11					
16039	"	Thomas Joyce	" "	30 45					
16040	"	John Jordan	" "	82 42					
16041	"	B. Hilder & Co.	Supplies, " "	68 00					
16042	"	Emil Lox	Repairs, " "	5 35					
16043	"	W. A. Meuthen	Carpenter work, " "	68 70					
16044	"	Potter, Answorth & Co.	Supplies, " "	583 00					
16045	"	D. C. Pratt	" "	434 50					
16046	"	Quckenbush, Townsend & Co.	" "	42 70					
16047	"	M. A. Regua	" "	382 90					
16048	"	Samuel Raynor & Co.	" "	51 25					
16049	"	W. T. Roylance	Repairs, " "	107 52					
16050	"	John Reishagen	" "	72 00					
16051	"	B. Rubenstein	Glazing, " "	40 02					
16052	"	Sheldon & Co.	Supplies, " "	125 55					
16053	"	Sower, Potts & Co.	" "	53 01					
16054	"	Leonard Sibley	Carpenter work, " "	42 40					
16055	"	Henry Siebert & Bros.	Printing, " "	562 46					
16056	"	Wynkoop & Hallenbeck	Supplies, " "	80 00					
16057	"	Taintor Bros., Merrill & Co.	" "	793 29					
16058	"	The Francis T. Witte Hardware Co.	Hand-bells, " "	1 95					
16059	"	Emmett H. Smith	Plumbing, " "	92 99					
16060	"	Wm. M. Baker, special agent.	Supplies, " "	249 30					
16116	25	Michael Goldberger	Repairing clocks, Grammar Schools Nos. 71, 22, and 50, Voucher, September, 1884.	34 50					
16117	"	C. Staiger	Carpenter work, Primary School No. 5 and Grammar School No. 71, Voucher, September, 1884.	87 06					
16118	"	Charles Jansen	Iron work, Primary School No. 14, Voucher, September, 1884.	20 10					
16141	26	Dominick Snyder	Chairs, etc., Grammar Schools Nos. 26 and 2, Voucher, September, 1884.	17 00					
16142	"	Henzel Brothers	Carpenter work, Grammar Schools Nos. 26 and 48, Voucher, September, 1884.	48 35					
16143	"	William Swan	Repairing roofs, Grammar School No. 22, Voucher, September, 1884.	38 03					
16301	29	Erskine & McBeath	In full of Contract No. 6622, for alterations to Grammar School No. 33.	2,645 00					
16302	"	W. H. Housmer, Jr.	In full of Contract No. 6659, for repairs, Grammar School No. 40.	873 00					
16303	"	William G. Patton	Plumbing, Voucher, September, 1884.	18 20					
16304	"	John Reinshagen	Repairing range, Voucher, September, 1884.	4 50					
16305	"	Jacob Windecker	Oil, " "	1 28					
16306	"	Joseph Ackerson	Payment of two per cent. deduction, 1883.	22 56					
		Total		\$471,784 96					

THE COLLEGE OF THE CITY OF NEW YORK.									
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11600	July 3	John Davenport	(Chap. 335, Laws of 1873.) Services, Accountant, April, May and June, 1884.	\$112 50	11601	"	L. D. Kiernan	Secretary, " "	125 00
11601	"	L. D. Kiernan	" Secretary, " "	125 00	11602	"	Welch & Lawson	Oil, Voucher, June, 1884.	4 00
11602	"	Welch & Lawson	Oil, Voucher, June, 1884.	4 00	11603	"	Hugh McGowan	Plumbing, Voucher, June, 1884.	19 89
11603	"	Hugh McGowan	Plumbing, Voucher, June, 1884.	19 89	11604	"	John Baumeister	Engraving diplomas, Voucher, June, 1884.	51 24
11604	"	John Baumeister	Engraving diplomas, Voucher, June, 1884.	51 24	11605	"	Wm. M. Sherwood	Carpenter work, " "	7 86
11605	"	Wm. M. Sherwood	Carpenter work, " "	7 86	11606	"	Consumers' Coal Co.	Coal, " "	26 25
11606	"	Consumers' Coal Co.	Coal, " "	26 25	11607	"	Chas. E. Dressler	Labor and material, " "	135 40
11607	"	Chas. E. Dressler	Labor and material, " "	135 40	11608	"	J. S. Babcock	" " " "	54 85
11608	"	J. S. Babcock	" " " "	54 85	11609	"	The Evening Post Job Printing Office	Paper, " "	97 83
11609	"	The Evening Post Job Printing Office	Paper, " "	97 83	11610	"	G. B. Tobert	Printing, " "	10 25
11610	"	G. B. Tobert	Printing, " "	10 25	11611	"	William Schaus	Wood-sections, " "	20 00
11611	"	William Schaus	Wood-sections, " "	20 00	11612	"	C. G. & F. Newman	Tortillions, " "	2 88
11612	"	C. G. & F. Newman	Tortillions, " "	2 88	11613	"	Manhattan Gas-light Co.	Binding books, " "	7 50
11613	"	Manhattan Gas-light Co.	Binding books, " "	7 50	11614	"	William R. Jenkins	Gas, " "	4 95
11614	"	William R. Jenkins	Gas, " "	4 95	11615	"	E. B. Benjamin	Printing, " "	37 00
11615	"	E. B. Benjamin	Printing, " "	37 00	11616	"	Lehmaier & Bro.	Sulphuric acid, " "	107 43
11616	"	Lehmaier & Bro.	Sulphuric acid, " "	107 43	11617	"	Ed. E. Van Saun	Binding books, " "	24 80
11617	"	Ed. E. Van Saun	Binding books, " "	24 80	11618	"	Samisch & Goldman	Services, Assistant to Secretary, April, May and June, 1884, Voucher, June, 1884.	37 50
11618	"	Samisch & Goldman	Services, Assistant to Secretary, April, May and June, 1884, Voucher, June, 1884.	37 50	11619	"	James W. Queen & Co.	Printing, Voucher, June, 1884.	25 00
11619	"	James W. Queen & Co.	Printing, Voucher, June, 1884.	25 00	11620	"	G. P. Putnam's Sons	Scientific apparatus and supplies, Voucher, June, 1884.	54 15
11620	"	G. P							

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New York Juvenile Asylum.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17751 15551	1884. July 8 Sept. 12	New York Juvenile Asylum.. " " "	(Chap. 335, Laws of 1873.) Support of children, May and June, 1884..... " July and August 1884.....	\$16,606 26 17,093 22
			Total.....	\$33,699 48

13266	July 3	New York Infant Asylum....	(Chap. 335, Laws of 1873.)	
14424	Aug. 22	" " " ".....	Maintenance of women etc., June, 1884.....	\$5,732 38
16198	Sept. 27	" " " ".....	" " " "..... July, 1884.....	6,012 02
			August, 1884.....	5,084 18
			Total.....	\$17,729 48

14601	Aug. 29	State Homoeopathic Asylum for the Insane.....	(Chap. 335, Laws of 1873.) Maintenance of patients from New York County, for quarter ending May 31, 1884.....	\$780 75
15886	Sept. 20	State Homoeopathic Asylum for the Insane.....	Maintenance of patients from New York County, for quarter ending August 31, 1884.....	650 25
			Total.....	\$1,431 00

			(Chap. 335, Laws of 1873.)	
12741	July 21	New York Catholic Protectory	Maintenance of children, June, 1884.....	\$17,280 52
15117	Sept. 5	" "	" " July, 1884.....	17,647 43
15997	23	" "	" " August, 1884.....	18,256 39
			Total.....	\$53,184 34

12807	July 22	New York Society for the Relief of the Ruptured and Crippled	(Chap. 335, Laws of 1873.) Support of children for quarter ending June 30, 1884.....	\$6,356 56
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12850	July 23	New York Infirmary for Women and Children...	Chap. 335, Laws of 1873) Care of homeless and needy mothers, etc., June, 1884.....	\$275 00
14387	Aug. 21	New York Infirmary for Women and Children...	Care of homeless and needy mothers, etc., July, 1884.....	100 00
			Total.....	\$375 00

		(Chap. 335, Laws of 1873.)	
12851	July 23	Nursery and Child's Hospital.	Support and maintenance of children, June, 1884..... \$9,395 51
14767	Aug. 30	" "	" " July, 1884..... 9,597 71
		Total.....	\$18,993 22

13124	July 29	Protestant Episcopal House of Mercy.....	(Chap. 335, Laws of 1873.) Support, treatment and care of inmates for six months ending June 30, 1884.....	\$374 48
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12852	July 23	Roman Catholic House of the Good Shepherd.....	(Chap. 335, Laws of 1873.) Support of inmates, for quarter ending June 30, 1884.....	\$796 75
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13654	Aug. 5	State Asylum for Insane Criminals.....	Chap. 335, Laws of 1873. Maintenance and medical attendance of patients for three months ending June 30, 1884.....	\$473 08
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15806	Sept. 17	The Shepherds' Fold of the Protestant Episcopal Church in the State of New York.....	(Chap. 335, Laws of 1873.) One-half annual appropriation for 1884.....	\$2,500 00
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12561	July 18	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	(Chap. 335, Laws of 1873.) Board, tuition and clothing of pupils from N. Y. County, and clothing of pupils from the State of New York, for the quarter ending June 30, 1884.....	\$4,160 16
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12905	July 25	Five Points House of Industry.....	(Chap. 335, Laws of 1873.) Support of orphans, half-orphans and destitute children, from April 1 to July 1, 1884.....	\$2,585 79
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12564	July 18	Association for Befriending Children and Young Girls	Support, instruction and care of inmates, June, 1884.....	\$820 57
13743	Aug. 7	Association for Befriending Children and Young Girls	Support, instruction and care of inmates, July, 1884.....	854 43
15998	Sept. 23	Association for Befriending Children and Young Girls	Support, instruction and care of inmates, August, 1884.....	932 71
Total.....				\$2,597 71

Children's Fold of the City of New York.

Foundling Asylum of the Sisters of Charity.

Hebrew Benevolent Society of the City of New York.

Institution for the Improved Instruction of Deaf Mutes.

12119	July 12	New York Institution for the Instruction of the Deaf and Dumb.....	(Chap. 335, Laws of 1873.) Education and support of pupils from New York County, and for clothing for State pupils, April 1 to July 31, 1884.....	\$3,120 8
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MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12994	1884, July 28	Moor Falls, Paymaster.....	(Chap. 333, Laws of 1883.) Pay-roll, Clerk, for months of January, February, March, April, May, June, 1884.....	\$1,200 00
14275	Aug. 18	" "	Pay-roll, Clerk Board of Estimate and Apportionment, July, 1884.....	200 00
14617	30	" "	Pay-roll, Clerk Board of Estimate and Apportionment, August, 1884.....	200 00
		Total.....		\$1,600 00

Coroners' Salaries and Expenses.

11487	July 1	Ferdinand Levy.....	(Chap. 335, Laws of 1873.) Contingent expenses, June, 1884.....	\$240 50
11488		William H. Kennedy.....		243 50
11489		Moor Falls, Paymaster.....	Pay-roll, Coroners, Physicians, etc., June, 1884:	
		Philip Merkle.....	Services, Coroner.....	\$416 67
		Ferdinand Levy.....	" "	416 67
		Bernard F. Martin.....	" "	416 67
		William H. Kennedy.....	" "	416 67
		M. J. B. Messemmer.....	Coroner's Physician.....	250 00
		Philip E. Donlin.....	" "	250 00
		William T. Jenkins.....	" "	250 00
		William A. Conway.....	" "	250 00
		John T. Toal.....	Clerk to Board of Coroners.....	291 66
11489	2	Bernard F. Martin.....	Contingent expenses, June, 1884.....	2,958 35
11530		Philip Merkle.....		234 50
13285	31	Moor Falls, Paymaster.....	Pay-roll, Coroners, Physicians, etc., July, 1884:	
		Philip Merkle.....	Services, Coroner.....	\$416 66
		Ferdinand Levy.....	" "	416 66
		Bernard F. Martin.....	" "	416 66
		William H. Kennedy.....	" "	416 66
		M. J. B. Messemmer.....	Coroner's Physician.....	250 00
		Philip E. Donlin.....	" "	250 00
		William T. Jenkins.....	" "	250 00
		William A. Conway.....	" "	250 00
		John T. Toal.....	Clerk to Board of Coroners.....	291 66
13452	Aug. 1	Ferdinand Levy.....	Contingent expenses, July, 1884.....	2,958 30
13453		William H. Kennedy.....		255 00
13454		Philip Merkle.....		251 50
13455		Bernard F. Martin.....		247 00
14872	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Coroners, Physicians, etc., August, 1884:	
		Philip Merkle.....	Services, Coroner.....	\$416 67
		Ferdinand Levy.....	" "	416 67
		Bernard F. Martin.....	" "	416 67
		William H. Kennedy.....	" "	416 67
		M. J. B. Messemmer.....	Coroner's Physician.....	250 00
		Philip E. Donlin.....	" "	250 00
		William T. Jenkins.....	" "	250 00
		William A. Conway.....	" "	250 00
		John T. Toal.....	Clerk to Board of Coroners.....	291 67
15033		Ferdinand Levy.....	Contingent expenses, August, 1884.....	2,958 35
15034		Philip Merkle.....		245 50
15035		Bernard F. Martin.....		253 00
15036		William H. Kennedy.....		247 50
		Total.....		\$11,831 00

Contingencies—District Attorney's Office.

11862	July 9	William N. Penney.....	(Chap. 335, Laws of 1873.) Disbursements, Voucher, July, 1884.....	\$172 29
11863		Dr. A. E. Macdonald.....	Professional services, Voucher, July, 1884.....	200 00
12031		Charles O'Connor.....	Expenses, requisition of James F. Cook, Voucher, July, 1884.....	14 74
12032		Edward Slevin.....	Expenses, requisition of Elsie Reylard, Voucher, July, 1884.....	64 42
12412	16	George H. Adams.....	Expenses, extradition of John C. Eno, Voucher, July, 1884.....	115 05
12580	18	Jacob Von Gerichten.....	Expenses, extradition of Joseph Breen, Voucher, July, 1884.....	30 10
13831	Aug. 8	W. W. Jackson, M. D.....	Services in case of John Carpenter, Voucher, July, 1884.....	50 00
13832		William N. Penney.....	Disbursements, Voucher, August, 1884.....	132 23
15269	Sept. 8	Pinkerton's National Detective Agency.....	Expenditures, extradition of L. C. Shear, Voucher, September, 1884.....	71 67
15271		Pinkerton's National Detective Agency.....	Expenditures, People vs. Eno, Voucher, September, 1884.....	60 35
15272		Pinkerton's National Detective Agency.....	Expenditures, People vs. Mandelbaum, Voucher, September, 1884.....	183 19
15758	16	C. P. Davidson, Queen's Counsel.....	Professional services in extradition of John C. Eno, Voucher, September, 1884.....	2,245 19
15887	20	Enoch S. Jordan.....	Disbursements, Voucher, September, 1884.....	1,662 15
		Total.....		\$5,041 38

Contingencies—District Attorney's Office, for Payment of Experts Employed by the Special Grand Jury, etc.

11618	July 8	Henry M. Tate.....	(Chap. 335, Laws of 1873.) Services of self and assistants, May 1 to June 10, 1884.....	\$1,265 33
13660	Aug. 5	Peter J. Laughlin.....	Services, reporting proceedings, May 5 to June 9, 1884.....	223 50
		Total.....		\$1,488 83

Election Expenses.

13211	July 30	The Treasurer of the Police Commissioners.....	(Chap. 335, Laws of 1873.) On account of apportionment for Election Expenses for 1884, in full of requisition dated July 22, 1884.....	\$583 33
14443	Aug. 22	The Treasurer of the Police Commissioners.....	On account of apportionment for Election Expenses for 1884, in full of requisition dated August 13, 1884.....	583 33
15673	Sept. 15	Wilson Bohaman.....	Ballot box locks, Voucher, September, 1884.....	348 00
15996	23	The Treasurer of the Police Commissioners.....	On account of apportionment for Election Expenses for 1884, in full of requisition dated September, 1884.....	3,955 65
16170		The Treasurer of the Police Commissioners.....	On account of apportionment for Election Expenses for 1884, in full of requisition dated September 9, 1884.....	583 33
		Total.....		\$6,053 64

Jurors' Fees, including Expenses of Jurors in Criminal Trials.

12346	July 15	Henry B. Laidlaw, City Chamberlain.....	(Chap. 335, Laws of 1873.) On account of appropriation for 1884.....	\$3,500 00
13205	30	Henry B. Laidlaw, City Chamberlain.....	" "	2,000 00
14488	Aug. 25	Henry B. Laidlaw, City Chamberlain.....	" "	2,500 00
15340		Aaron Benwin.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15341		Wm. N. Caswell.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15342		James S. Conover.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15343		Samuel B. Dana.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15344		Harry C. Day.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15345		Henry Hazleton.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15346	1884, Aug. 25	S. W. Lewis.....	Extra Compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	\$100 00
15347		Nelson Millard.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15348		Henry Maxwell.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15349		Clayton Platt.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15350		Seth P. Shaw.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
15351		Wm. P. Taber.....	Extra compensation as juror in "N. E. Iron Co. vs. Gilbert R. R. Co.".....	100 00
		Total.....		\$9,200 00

Support of Prisoners in the County Jail.

11514	July 2	A. V. Davidson, Sheriff.....	(Chap. 335, Laws of 1873.) Support of prisoners in the County Jail, April, 1884.....	\$775 50
11515		" "	" "	810 25
11603		" "	" "	1,496 46
12413		" "	" "	839 50
13770	Aug. 7	" "	" "	860 40
15219	Sept. 8	" "	" "	891 75
16092	24	" "	Supplies of prisoners in the County Jail, February, 1884.....	579 75
		Total.....		\$6,253 61

Salaries—Commissioners of Accounts.

11519	July 2	Moor Falls, Paymaster.....	(Chap. 335, Laws of 1873.) Pay-roll, Commissioners of Accounts, June, 1884:	
		George Edwin Hill.....	Services, Commissioner.....	\$166 66
		Andrew B. Martin.....	" "	166 66
13672	Aug. 6	Moor Falls, Paymaster.....	Pay-roll, Commissioners, July, 1884:	
		George Edwin Hill.....	Services, Commissioner.....	\$166 66
		Andrew B. Martin.....	" "	166 66
14856	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Commissioners, August, 1884:	
		George Edwin Hill.....	Services, Commissioner.....	\$166 66
		Andrew B. Martin.....	" "	166 66
16353	30	Moor Falls, Paymaster.....	Pay-roll, Commissioners, September, 1884:	
		Geo. Edwin Hill.....	Services, Commissioner.....	\$166 66
		Andrew B. Martin.....	" "	166 66
		Total.....		\$1,333 28

Sheriff's Fees.

12662	July 18	A. V. Davidson, Sheriff.....	(Chap. 335, Laws of 1873.) Official services during quarter ending June 30, 1884.....	\$13,796 05
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Salary of Physician to the Jail of the City and County of New York.

11520	July 2	Thomas F. O'Brien, M.D.....	(Chap. 335, Laws of 1873.) Services, Physician to Jail, June, 1884.....	\$83 33
14010	Aug. 12	" "	" "	83 33
15764	Sept. 16	" "	" "	83 33
16351	30	" "	" "	83 33
		Total.....		\$333 32

Civil Service of the City of New York, Expenses of.

11516	July 2	M. T. Bonney.....	(Chap. 335, Laws of 1873.) Cleaning office, Voucher, June, 1884.....	\$40 00
12560		Moor Falls, Paymaster.....	Pay-roll, Examiners and Secretary, June, 1884:	
		Arthur H. Dundon.....	Services, Examiner.....	\$45 00
		Daniel B. Smith.....	" "	45 00
		James Moir.....	" "	45 00
		T. Herring Burchard.....	" "	30 00
		F. Tilden Brown.....	" "	30 00
		Thomas H. Manley.....	" "	30 00
		E. S. Nadal.....	Secretary.....	166 66
13547	Aug. 4	E. S. Nadal.....	Disbursements, Voucher, July, 1884.....	361 66
14126	13	Moor Falls, Paymaster.....	Pay-roll, Examiners and Secretary, July, 1884:	
		Arthur H. Dundon.....	Services, Examiner.....	\$45 00
		Daniel B. Smith.....	" "	45 00
		James Moir.....	" "	45 00
		T. Herring Burchard.....	" "	30 00
		F. Tilden Brown.....	" "	30 00
		Thomas H. Manley.....	" "	30 00
		E. S. Nadal.....	Secretary.....	166 66
14425	22	" "	Disbursements, Voucher, August, 1884.....	391 66
15679	Sept. 15	" "	Traveling expenses, Voucher, September, 1884.....	11 40
15680		" "	Disbursements, Voucher, September, 1884.....	20 89
15808	16	Moor Falls, Paymaster.....	Pay-roll, Examiners and Secretary, August, 1884:	
		Arthur H. Dundon.....	Services, Examiner.....	\$40 00
		Daniel B. Smith.....	" "	40 00
		James Moir.....	" "	40 00
		T. Herring Burchard.....	" "	35 00
		F. Tilden Brown.....	" "	35 00
		Thomas H. Manley.....	" "	35 00
		E. S. Nadal.....	Secretary.....	166 66
		Total.....		\$1,303 64

To Refund to Insurance and Trust Companies of this City the Taxes for the Years 1878, 1879, 1880 and 1881, assessed and collected upon Premiums on United States Government Bonds.

12347	July 15	U. S. Fire Insurance Co.....	(Chap. 335, Laws of 1873.) Refund of taxes on premiums, etc.....	\$1,567 91
12348		Tradesmen's Insurance Co.....	" "	2,519 57
12349		Standard Insurance Co.....	" "	399 96
12350		Sterling Insurance Co.....	" "	195 85
12351		Safeguard Insurance Co.....	" "	1,940 55
12352		St. Nicholas Insurance Co.....	" "	905 05
12353		Stuyvesant Insurance Co.....	" "	3,441 29
12354		Republic Insurance Co.....	" "	918 64
12355		Rutgers Insurance Co.....	" "	55 47
12356		Resolute Insurance Co.....	" "	122 80
12357		Relief Insurance Co.....	" "	405 42
12358		Pacific Insurance Co.....	" "	3,603 53
12359		People's Insurance Co.....	" "	1,166 22
12360		Park Insurance Co.....	" "	1,785 55
12361		Pacific Mutual Insurance Co.....	" "	1,315 86
12362		Orient Mutual Insurance Co.....	" "	1,267 07
12363		Bowery Fire Insurance Co.....	" "	1,426 74
12364		New York Fire Insurance Co.....	" "	643 42
12365		Produce Exchange Insurance Co.....	" "	48 21
12366		Niagara Insurance Co.....	" "	2,925 89
12367		North River Insurance Co.....	" "	707 46
12368		Equitable Insurance Co.....	" "	1,351 35
12369		New York and Boston Insurance Co.....	" "	556 58
12370		New York Life Insurance and Trust Co.....	" "	2,589 59
12371		New York Mercantile Fire Insurance Co.....	" "	986 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12372	1884. July 15	Mechanics and Traders' Fire Insurance Co.	Refund of taxes on premiums, etc.	\$1,079 60
12373		Merchants' Fire Insurance Co.	"	600 48
12374		Lenox Fire Insurance Co.	"	626 76
12375		Lorillard Fire Insurance Co.	"	1,002 04
12376		W. R. McDiarmid, Receiver	"	957 90
12377		Lamar Fire Insurance Co.	"	499 70
12378		Knickerbocker Fire Insurance Co.	"	1,151 78
12379		Jefferson Fire Insurance Co.	"	1,604 81
12380		Importers and Traders' Insurance Co.	"	1,020 81
12381		Irving Insurance Co.	"	415 96
12382		Hoffman Insurance Co.	"	2,496 98
12383		Hanover Insurance Co.	"	534 95
12384		Hope Insurance Co.	"	728 67
12385		Hamilton Insurance Co.	"	4,389 64
12386		Howard Insurance Co.	"	898 08
12387		Guardian Insurance Co.	"	3,649 28
12388		Globe Insurance Co.	"	3,518 01
12389		Germania Insurance Co.	"	161 16
12390		Gebhard Insurance Co.	"	4,755 07
12391		German American Insurance Co.	"	1,382 26
12392		Greenwich Insurance Co.	"	162 06
12393		Great Western Insurance Co.	"	1,553 81
12394		Farragut Insurance Co.	"	721 68
12395		Firemen's Insurance Co.	"	842 95
12396		Exchange Insurance Co.	"	1,235 02
12397		Empire City Insurance Co.	"	1,937 94
12398		Clinton Insurance Co.	"	463 53
12399		City Insurance Co.	"	2,660 80
12400		Commercial Insurance Co.	"	2,270 85
12401		Citizens' Insurance Co.	"	10,578 12
12402		Continental Insurance Co.	"	6,480 75
12403		Broadway Insurance Co.	"	2,301 08
12404		American Insurance Co.	"	1,051 56
12405		Star Insurance Co.	"	2,919 11
12406		New York Mutual Insurance Co.	"	636 01
12407		National Insurance Co.	"	1,628 43
12408		Manhattan Insurance Co.	"	622 94
12409		Manufacturers & Builders' Insurance Co.	"	18,191 87
12410		Home Insurance Co.	"	1,424 43
12411		Eagle Insurance Co.	"	639 73
12412		Commercial Insurance Co.	"	1,075 43
12413		Columbia Insurance Co.—E. H. Hobbs, Receiver.	"	388 11
12414		Arctic Fire Insurance Co.—Vincent Telyon, Receiver.	"	321 12
12415		Etna Insurance Co.	"	649 50
12416		American Exchange Insurance Co.	"	615 72
12417		Peter Cooper Fire Insurance Co.	"	272 13
12418	Aug. 1	Franklin and Emporium Insurance Co.	"	20 47
12419		Knickerbocker Casualty Insurance Co.	"	4,017 58
12420	12	United States Trust Co.	"	
Total.				\$130,012 83

Bureau of Permits.

12451	July 16	Henry Woltman	(Chap. 335, Laws of 1873.) Disbursements, Voucher, July, 1884.	\$29 70
12452	31	Moor Falls, Paymaster.	Pay-roll, Bureau of Permits, July, 1884:	
		Henry Woltman	Services, Register	\$208 33
		David S. White	" Clerk	125 00
		Philippe N. Gaulon	" " "	91 66
		Charles M. Roth	" " "	79 16
		Patrick Ryan	" " "	79 16
		Jas. P. Burns	" Inspector	75 00
		Bernard Neis	" " "	75 00
		John Bergin	" " "	75 00
		Cornelius W. Campbell	" Temporary Inspector	75 00
12453	Aug. 5	Henry Woltman	Disbursements, Voucher, July, 1884.	883 31
12454	30	Moor Falls, Paymaster.	Pay-roll, Bureau of Permits, August, 1884:	21 50
		Henry Woltman	Services, Register	\$208 33
		David S. White	" Clerk	125 00
		Philippe N. Gaulon	" " "	91 66
		Chas. M. Roth	" " "	79 16
		Patrick Ryan	" " "	79 16
		Jas. P. Burns	" Inspector	75 00
		Bernard Neis	" " "	75 00
		John Bergin	" " "	75 00
		Cornelius W. Campbell	" Temporary Inspector	75 00
12455	Sept. 4	Henry Woltman	Disbursements, Voucher, September, 1884.	883 31
12456	30	Moor Falls, Paymaster.	Pay-roll, Bureau of Permits, September, 1884:	18 35
		Henry Woltman	Services, Register	\$208 33
		David S. White	" Clerk	125 00
		Philippe N. Gaulon	" " "	91 66
		Chas. M. Roth	" " "	79 16
		Patrick Ryan	" " "	79 16
		Jas. P. Burns	" Inspector	75 00
		Bernard Neis	" " "	75 00
		John Bergin	" " "	75 00
		Cornelius W. Campbell	" Temporary Inspector	75 00
Total.				\$2,719 48

Salaries—Commissioners of the Sinking Fund.

11753	July 9	Frederick Smyth	(Chap. 335, Laws of 1873.) Services, Commissioner of the Sinking Fund, June, 1884.	\$83 33
13607	Aug. 5	"	Services, Commissioner of the Sinking Fund, July, 1884.	83 33
15200	Sept. 5	"	Services, Commissioner of the Sinking Fund, August, 1884.	83 33
Total.				\$249 99

Salaries—Board of Revision and Correction of Assessments.

11754	July 9	Frederick Smyth	(Chap. 335, Laws of 1873.) Services, Member of the Board of Revision and Correction of Assessments, June, 1884.	\$83 33
13608	Aug. 5	"	Services, Member of the Board of Revision and Correction of Assessments, July, 1884.	83 34
15199	Sept. 5	"	Services, Member of the Board of Revision and Correction of Assessments, August, 1884.	83 33
Total.				\$249 99

Salaries of the Engineer and Assistant Engineer of the County Jail.

11473	July 1	William J. Jones	(Chap. 335, Laws of 1873.) Services, Engineer, June, 1884.	\$83 33
11474		John McGovern	" Assistant Engineer, June, 1884.	66 66
13445	Aug. 1	John McGovern	" Assistant Engineer, July, 1884.	66 66
13446		William J. Jones	" Engineer, July, 1884.	83 33
14936	Sept. 2	William J. Jones	" Engineer, August, 1884.	83 33
14937		John McGovern	" Assistant Engineer, August, 1884.	66 66
Total.				\$449 97

For Preservation of Public Records.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11475	1884. July 1	Moor Falls, Paymaster.	(Chap. 335, Laws of 1873.) Pay-roll, Clerks, etc., Surrogate's Office, June, 1884:	
		Ferdinand Dreyer	Services, Examiner	\$108 33
		John F. Condon	" Recording Clerk	91 66
		William S. Dow	" " "	83 33
		Casper Hartmayer	" " "	83 33
		John W. McMahon	" " "	75 00
		Richard H. McGuire	" " "	75 00
		Roger Burke, Jr.	" " "	75 00
		Philip Frankenhimer	" " 2 to 9	28 88
				\$620 53
13422	Aug. 1	Moor Falls, Paymaster.	Pay-roll, Clerks, etc., Register's Office, July, 1884:	
		Francis McNicoll	Services, Examiner	\$125 00
		James C. Crotty	" Reader	100 00
		Samuel Wagner	" Clerk	100 00
		Richard W. Morgan	" " "	100 00
		Edward Kelly	" " "	100 00
		John D. Newman, Jr.	" " "	100 00
		John W. Burns	" " "	100 00
		Thomas F. Connolly	" " "	100 00
		Thomas Dunlap, Jr.	" " "	100 00
		Frank Lynch	" " "	100 00
		Edward F. Reynolds	" " "	100 00
		Gardiner H. O'Donnell	" " "	100 00
		Patrick H. Spellman	" " "	100 00
		Horatio G. Molini	" " "	100 00
		Thos. F. Duncan	" " "	100 00
		Dennis J. McCarthy	" " "	100 00
		Frank J. Houghtalin	" " "	100 00
		Henry Mayfield	" " "	100 00
		James T. Manchester	" " "	100 00
		Margaret Dorsey	" Cleaner	30 00
				1,955 00
13423		Moor Falls, Paymaster.	Pay-roll, Clerks, etc., County Clerk's Office, July, 1884:	
		Erastus C. Wilson	Services, Chief Recording Clerk	\$125 00
		Charles H. Freshney	" Recording Clerk	100 00
		Edward J. Hare	" " "	100 00
		Morris Schlossheimer	" " "	100 00
		Randolph Burgess	" " "	100 00
		Edward J. Atkinson	" " "	100 00
		Frank Gray	" " "	100 00
		Elkan Lepriger	" " "	100 00
		William Adams	" " "	95 83
		Thomas J. Murphy	" " "	95 83
		Wm. F. Quirk	" " "	83 23
		James R. Byrnes	" Bookbinder	100 00
				\$1,199 99
13424		Moor Falls, Paymaster.	Pay-roll, Clerks, Surrogate's Office, July, 1884:	
		Ferdinand Dreyer	Services, Examiner	\$108 33
		John F. Condon	" Recording Clerk	91 66
		Wm. S. Dow	" " "	83 33
		Casper Hartmayer	" " "	83 33
		John W. McMahon	" " "	75 00
		Richard H. McGuire	" " "	75 00
		Roger Burke, Jr.	" " "	75 00
				591 65
14619	30	Moor Falls, Paymaster.	Pay-roll, Clerks, etc., Register's Office, August, 1884:	
		Francis McNicoll	Services, Examiner	\$125 00
		James C. Crotty	" Reader	100 00
		Samuel Wagner	" Clerk	100 00
		Richard W. Morgan	" " "	100 00
		Edward Kelly	" " "	100 00
		John D. Newman, Jr.	" " "	100 00
		John W. Burns	" " "	100 00
		Thomas F. Connolly	" " "	100 00
		Thomas Dunlap, Jr.	" " "	100 00
		Frank Lynch	" " "	100 00
		Edward F. Reynolds	" " "	100 00
		Gardiner H. O'Donnell	" " "	100 00
		Patrick H. Spellman	" " "	100 00
		Horatio G. Molini	" " "	100 00
		Thos. F. Duncan	" " "	100 00
		Dennis J. McCarthy	" " "	100 00
		Frank J. Houghtalin	" " "	100 00
		Henry Mayfield	" " "	100 00
		Jos. T. Manchester	" " "	100 00
		Margaret Dorsey	" Cleaner	30 00
				1,955 00
14844	Sept. 1	Moor Falls, Paymaster.	Pay-roll, Clerks, Surrogate's Office, August, 1884:	
		Ferdinand Dreyer	Services, Examiner	\$108 33
		John F. Condon	" Recording Clerk	91 66
		William S. Dow	" " "	83 33
		Casper Hartmayer	" " "	83 33
		John W. McMahon	" " "	75 00
		Richard H. McGuire	" " "	75 00
		Roger Burke, Jr.	" " "	75 00
				591 65
14873		Moor Falls, Paymaster.	Pay-roll, Clerks, County Clerk's Office, August, 1884:	
		Erastus C. Wilson	Services, Chief Recording Clerk	\$125 00
		Charles H. Freshney	" Recording Clerk	100 00
		Edward J. Hare	" " "	100 00
		Morris Schlossheimer	" " "	100 00
		Randolph Burgess	" " "	100 00
		Edward J. Atkinson	" " "	100 00
		Frank Gray	" " "	100 00
		Elkan Lepriger	" " "	100 00
		James R. Byrnes	" Bookbinder	100 00
		William Adams	" Recording Clerk	95 83
		Thomas J. Murphy	" " "	95 83
		Wm. F. Quirk	" " "	83 23
		James B. F. Smith	" " 19 to 31	41 93
				1,241 92
16355	30	Moor Falls, Paymaster.	Pay-roll, Clerks, Register's Office, September, 1884:	
		Francis McNicoll	Services, Examiner	\$125 00
		James C. Crotty	" Reader	100 00
		Samuel Wagner	" Clerk	100 00
		Richard W. Morgan	" " "	100 00
		Edward Kelly	" " "	100 00
		John D. Newman, Jr.	" " "	100 00
		John W. Burns	" " "	100 00
		Thos. F. Connolly	" " "	100 00
		Thomas Dunlap, Jr.	" " "	100 00
		Frank Lynch	" " "	100 00
		Edward F. Reynolds	" " "	100 00
		Gardner H. O'Donnell	" " "	100 00
		Patrick H. Spellman	" " "	100 00
		Horatio G. Molini	" " "	100 00
		Thomas F. Duncan	" " "	100 00
		Dennis J. McCarthy	" " "	100 00
		Frank J. Houghtalin	" " "	100 00
		Henry Mayfield	" " "	100 00
		Jos. F. Manchester	" " "	100 00
		Margaret Dorsey	" Cleaner	30 00
				1,955 00
Total.				\$10,110 74

For Copying Worn-out Indexes and Registers of Naturalization in Office of the Clerk Court of Common Pleas.

12275	July 14	James Spain	(Chap. 335, Laws of 1873.) Copying, etc., Court of Common Pleas, Voucher, June, 1884.	\$375 20
15807	Sept. 17	A. Godart de Blossieres	Copying, etc., Court of Common Pleas, Voucher, September, 1884.	418 00
Total.				\$793 20

Salaries of Inspectors and Sealers of Weights and Measures.

12582	July 18	Christ Barry	(Chap. 335, Laws of 1883.) Services, Sealer of Weights and Measures, June, 1884.	\$100 00
12583		William Eylers	Services, Sealer of Weights and Measures, June, 1884.	100 00
13609	Aug. 5	"	Services, Sealer of Weights and Measures, July, 1884.	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13610	1884. Aug. 5	Christ. Barry.....	Services, Sealer of Weights and Measures, July, 1884.	\$100 00
15096	Sept. 4	"	Services, Sealer of Weights and Measures, August, 1884.	100 00
15097		William Eylers.....	Services, Sealer of Weights and Measures, August, 1884.	100 00
		Total.....		\$600 00

For Burial of Honorably Discharged Soldiers, Sailors or Marines.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12120	July 12	John J. Regan.....	(Chap. 335, Laws of 1873.) Burial of James Kennedy, Voucher, July, 1884.	\$35 00
12121		Eagan & Leake.....	" Patrick Kelly, " " "	35 00
12122		Dennis & Co.....	" William Hessler, " " "	35 00
12123		A. Ceder.....	" Gottfried Geyer, " " "	35 00
12124		John McGinness.....	" John Curry, " " "	35 00
12125		Joseph A. Hoffman.....	" William Wolz, " " "	35 00
12126		R. H. Gregory.....	" Jacob W. Dyckman, " " "	35 00
12274	Aug. 11	Eagan & Leake.....	" Thomas Brown, " " "	35 00
13939		S. Merritt Hook.....	" William Girling, Voucher, August, 1884.	35 00
13940		Louis Dahin (Dahin Bros.).....	" H. Martens, " " "	35 00
13941		George Breit.....	" W. Dietz, " " "	35 00
13970		Daniel Quinn (D. Quinn & Son).....	" Patrick Brennan, " " "	35 00
13971		Levi M. Pifferling.....	Burial of Herman Thanhauser, Voucher, August, 1884.	35 00
13972		John H. Munn.....	Burial of William Schade, Voucher, August, 1884.	35 00
13973		John McDonald.....	" Charles S. Strong, " " "	35 00
13974		John H. Munn.....	" Patrick J. Coyle, " " "	35 00
14489	25	Stephen Merritt.....	" John Van Sickles, " " "	35 00
14490		Chas. Werner (J. Werner & Co).....	" John Quadt, " " "	35 00
14491		W. E. Turner.....	" Daniel F. Reilly, " " "	35 00
14492		Louis Roth (John Roth's Sons).....	" Chr. Wagner, " " "	35 00
14493		John H. Munn.....	" John T. Baker, " " "	35 00
14520	28	James J. Slevin.....	" Thos. W. Roberts, " " "	35 00
		Total.....		\$770 00

Unexpended Balances.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16172	Sept. 26	Frederick Smith, as sole surviving executor, etc., of Thomas Kivlin, deceased.....	(Chap. 527, Laws of 1884.) Balance of salary accrued and remaining unpaid between May 1, 1873, and December 1, 1873, to Thomas Kivlin, as Justice of the Second District Civil Court of the City of New York, holding office between said periods.	\$1,525 08
16173		Denis Quinn.....	Balance of salary accrued and remaining unpaid, between May 1, 1873, and December 31, 1875, to Denis Quinn, as Justice of the First District Civil Court of the City of New York, holding office between said periods.	5,691 91
16174		Josiah Porter.....	Balance of salary accrued and remaining unpaid between May 1, 1873, and December 31, 1875, to Josiah Porter, as Justice of the Ninth District Civil Court of the City of New York, holding office between said periods.	5,692 65
16175		William J. Kane.....	Balance of salary accrued and remaining unpaid between May 1, 1873, and December 31, 1875, to William J. Kane, as Justice of the Eighth District Civil Court of the City of New York, holding office between said periods.	5,691 91
16176		Anthony Hartman.....	Balance of salary accrued and remaining unpaid between May 1, 1873, and December 1, 1875, to Anthony Hartman, as Justice of the Fourth District Civil Court of the City of New York, holding office between said periods.	5,691 90
16177		Alfred T. Ackert.....	Balance of salary accrued and remaining unpaid between April 5, 1875, and December 1, 1875, to Alfred T. Ackert, as Justice of the Seventh District Civil Court of the City of New York, holding office between said periods.	1,477 84
16178		Maunsell B. Field, as administrator, etc., of estate of Maunsell B. Field, deceased.....	Balance of salary accrued and remaining unpaid between December 10, 1873, and December 31, 1874, to Maunsell B. Field, deceased, as Justice of the Second District Civil Court of the City of New York, holding office between said periods.	2,118 36
16179		Babetta Stemmler, executrix of John A. Stemmler, deceased.....	Balance of salary accrued and remaining unpaid between May 1, 1873, and March 28, 1875, to John A. Stemmler, deceased, as Justice of the Seventh District Civil Court of the City of New York, holding office between said periods.	4,175 68
16180		Delia B. Lane and Henry Alker, administrators of Thaddeus H. Lane, deceased.....	Balance of salary accrued and remaining unpaid between January 1, 1873, and December 1, 1875, to Thaddeus H. Lane, deceased, as Justice of the Sixth District Civil Court of the City of New York, holding office between said periods.	5,691 91
16181		Charles M. Clancy.....	Balance of salary accrued and remaining unpaid between January 1, 1875, and December 1, 1875, to Charles M. Clancy, as Justice of the Second District Civil Court of the City of New York, holding office between said periods.	2,000 08
		Total.....		\$39,757 32

SPECIAL AND TRUST ACCOUNTS (B).

American Society for Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2236	1884. July 30	American Society for Prevention of Cruelty to Animals.....	(Sec. 6, Chap. 12, Laws of 1874.) Fines for cruelty to animals imposed and collected by Court of Special Sessions for month of June, 1884.	\$19 00

Assessment Fund, after June 9, 1880.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2234	July 29	Jerome Buck, Thomas J. Brown and Charles H. Haswell, Commissioners.....	(Laws of 1873, chap. 86; Laws of 1874, chap. 604.) Costs, charges and expenses in matter of opening and extending Washington street, from Little West Twelfth street to West Fourteenth street.	\$373 90
2250	Aug. 5	John Whalen, John P. Reed, J. and Geo. W. McLean, Commissioners.....	Costs, charges and expenses in matter of opening One Hundred and Thirty-third street, between Eighth avenue and Avenue St. Nicholas.	154 47
2785	Sept. 20	John T. Boyd, George W. McLean and Jno. Whalen, Commissioners.....	Costs, charges and expenses in matter of opening Pleasant avenue from One Hundred and Fourteenth to One Hundred and Twenty-fourth street.	553 66
		Total.....		\$1,082 03

Assessment Commission—Awards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2059	July 11	Bowie Dash.....	(Secs. 156 and 912, N. Y. City Consolidation Act of 1882.) Amount of award of Assessment Commission, for Ninth avenue regulating, etc., between Eighty-third and Ninety-second streets.	\$2,071 07
2075	14	John Boyd.....	Amount of award of Assessment Commission, for Ninth avenue regulating, etc., between Eighty-third and Ninety-second streets.	118 34
		Total.....		\$2,189 41

Assessment Commission, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1921	1884. July 1	Daniel Lord, Jr.....	(Chap. 239, Laws of 1882.) Services, as Commissioner, from April 1 to June 30, 1884.	\$750 00
1922		John Kelly.....	Services, as Commissioner, from April 1 to June 30, 1884.	750 00
1923		Allan Campbell.....	Services, as Commissioner, to revise assessments, from April 18 to June 30, 1884.	608 33
1924		James J. Martin.....	Services, as Clerk to Assessment Commission for June, 1884.	208 33
1925		Edward B. Dickenson.....	Services, as Stenographer to Assessment Commission for June, 1884.	208 33
2041	9	John A. Beall.....	Legal services, from June 1 to July 1, 1884, as counsel representing the City of New York before the Assessment Commission.	500 00
2247	Aug. 5	Edward B. Dickenson.....	Services, as Stenographer to Assessment Commission for July, 1884.	208 33
2248		James J. Martin.....	Services, as Clerk to Assessment Commission for July, 1884.	208 33
2299	8	J. A. Beall.....	Legal services as Counsel representing the City of New York before the Assessment Commission, July, 1884.	500 00
2538	Sept. 3	James J. Martin.....	Services, as Clerk to the Assessment Commission for August, 1884.	208 33
2539		Edward B. Dickenson.....	Services, as Stenographer to the Assessment Commission for August, 1884.	208 33
2752	19	Theodore W. Morris & Co....	Rent of room No. 1, No. 27 Chambers street, from May 1 to July 31, 1884.	300 00
2753		Martin B. Brown.....	Printing, Voucher, September, 1884.	126 32
2754		J. A. Beall.....	Services, as Counsel representing the City of New York before the Assessment Commission, August, 1884.	500 00
2771		Mutual District Messenger Co.	Messenger service, Voucher, September, 1884.	61 68
2816	29	The Daily Register.....	Advertising, " "	45 50
		Total.....		\$5,391 81

Croton Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2025	July 8	City of Yonkers.....	(Sec. 141 New York Consolidation Act of 1882.) Interest on tax bill, Voucher, June, 1884.	\$0 64
2026		C. B. Long.....	Rent of office at White Plains for Engineers, from August 1, 1883, to December 31, 1883.	62 50
2031	9	Moor Falls, Paymaster.....	Pay-roll, Assistant Engineers, Inspectors, etc., for June, 1884:	
		George W. Birdsall.....	Services, First Assistant Engineer.....	\$400 00
		Matthew Betts.....	" Assistant Engineer.....	200 00
		S. H. Sweet.....	" ".....	166 66
		Martin Gay.....	" ".....	166 66
		James G. Brinkman.....	" Clerk.....	150 00
		Walter J. Boggs.....	" Temporary Clerk.....	75 00
		Frederick K. Betts.....	" Transitman.....	125 00
		Geo. S. H. Pierson.....	" Leveler.....	100 00
		William J. Haskins.....	" ".....	116 66
		Thomas Manning.....	" ".....	116 66
		G. J. Dambmann.....	" Draughtsman.....	100 00
		C. H. Steers.....	" Rodman.....	100 00
		Eljah Sniffen.....	" ".....	83 33
		Thomas Benedict, Jr.....	" ".....	100 00
		Jefferson B. Howard.....	" Chainman.....	75 00
		William A. Emmet.....	" ".....	75 00
		James H. Hawes.....	" ".....	62 50
		Edgingham Ferris.....	" Axeman.....	62 50
		Daniel C. Lawrence.....	" ".....	62 50
		William H. Campbell.....	" ".....	75 00
		Daniel F. Leary.....	" ".....	22 50
		Elias Bryant.....	" ".....	62 50
		Louis C. Platt, Jr.....	" ".....	62 50
		James Brogan.....	" ".....	62 50
		Wm. McCarthy.....	" ".....	60 00
		B. F. Buckhout.....	" ".....	62 50
		Joseph Thompson.....	" ".....	62 50
		Bryan D. C. Foskett.....	" ".....	62 50
		J. F. Raymond.....	" ".....	62 50
		John Knewitz.....	" ".....	62 50
		Cornelius McKay.....	" Laborer.....	50 00
		Ralph Ellis.....	" General Inspector.....	125 00
		J. Howard Kinch.....	" Inspector on Embankments.....	87 50
		William Dunbar.....	" ".....	87 50
		Frank Scherman.....	" ".....	35 00
		Edward Sherwood.....	" Masonry.....	100 00
		George H. Adcock.....	" ".....	100 00
		Andrew O'Rourke.....	" ".....	100 00
		B. Carlin.....	" ".....	100 00
		Denis Sullivan.....	" Laying Pipe.....	87 50
		Philyar A. Bodwell.....	" ".....	87 50
		John Walsh.....	" ".....	70 00
		James H. Wall.....	" ".....	84 00
		Gilbert Palmer.....	" ".....	87 50
		Thomas Leary.....	" ".....	87 50
		George W. Whitman.....	" ".....	125 00
		Julius W. Adams.....	" Consulting Engineer.....	416 66
		Leopold May.....	" Temporary Clerk.....	75 00
		F. H. Harrah.....	" Type Writer.....	166 66
		Thomas Stratford.....	" Resident Engineer.....	203 13
		John Mehan.....	" Topographical Engineer.....	225 00
		E. Sherman Gould.....	" Ass't Topographical Engineer.....	200 00
		Samuel L. Cooper.....	" ".....	166 66
		Isaac Morley.....	" ".....	150 00
		Chandler D. Starr.....	" ".....	150 00
		Edward J. Maurer.....	" Draughtsman.....	140 00
		Mario Lorini.....	" ".....	140 00
		Edward F. Stephens.....	" ".....	100 00
		Charles C. Manning.....	" ".....	116 00
		A. R. Taylor.....	" ".....	116 00
		Charles Von Leiera.....	" ".....	75 00
		James H. Riches.....	" Transitman.....	125 00
		John Toumey.....	" ".....	83 33
		James R. Wardlow.....	" ".....	83 33
		C. H. Wilmerding.....	" ".....	125 00
		Isaac Mackinlay.....	" ".....	83 33
		Daniel A. Curtin.....	" ".....	100 83
		T. L. Moore.....	" ".....	100 00
		Wm. B. Ewing.....	" Leveler.....	125 00
		O. Herman Rood.....	" ".....	100 00
		Chas. H. Kennedy.....	" ".....	83 33
		Daniel S. Carrl.....	" ".....	83 33
		W. S. Humbert.....	" Flagman and Leveler.....	79 44
		James T. Moore.....	" Rodman.....	62 50
		Dennis Farrell.....	" ".....	66 66
		James Pyne.....	" ".....	66 66
		Martin Kennedy.....	" ".....	66 66
		Matthew S. Gregory.....	" ".....	60 00
		Richard L. Blake.....	" Chainman.....	68 75
		Downing Vaux.....	" ".....	70 00
		G. H. Cunningham.....	" ".....	75 00
		Henry Merrill.....	" ".....	65 00
		Macdonough Craven.....	" ".....	62 50
		Patrick Sheehan.....	" ".....	57 50
		Arthur L. Gibson.....	" ".....	71 50
		George H. Foster.....	" ".....	58 75
		Edward Delevanti.....	" ".....	60 00
		Horatio B. Reed.....	" ".....	96 00
		Daniel B. Goodsell.....	" Flagman.....	60 00
		Clarence Howe.....	" ".....	62 50
		Wm. L. Robb.....	" ".....	84 00
		Thomas Shay.....	" ".....	75 00
		George F. Watson.....	" ".....	85 25
		H. N. Hamilton.....	" Axeman.....	62 50
		Charles McDermott.....	" ".....	60 00
		William T. Evers.....	" ".....	65 00
		Curtis B. Turner.....	" ".....	62 50
		Robert B. Earl.....	" ".....	65 00
		Charles S. Manning.....	" ".....	65 00
		William B. Taylor.....	" ".....	15 00
		F. E. Waldron.....	" ".....	65 00
		Edmund Sheridan.....	" ".....	65 00
		Henry S. Kanski.....	" ".....	65 00
		Anthony Keass.....	" ".....	65 00
		John R. Yale.....	" ".....	62 50
		William D. Lentz.....	" ".....	62 50
		C. E. Richards.....	" ".....	67 50
		James Daly.....	" ".....	62 50
		Raymond Doritz.....	" ".....	57 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2031	1884. July 9	M. M. Farrell	Services, Axeman	\$67 50	2292	1884. Aug. 7	Bryan D. C. Foskett	Services, Axeman	\$67 50
		Thomas Shells	"	62 50			J. F. Raymond	"	65 00
		Robert J. Roby	"	65 00			John Knewitz	"	65 00
		Edward Riley	"	62 50			C. A. Bockelman	"	65 00
		William G. Lawrence	"	62 50			Cornelius McKay	"	54 00
		E. E. McNeillie	"	62 50			Ralph Ellis	"	125 00
		A. F. Abbott	"	62 50			J. Howard Kinch	"	87 50
		Patrick Lynch	"	62 50			William Dunbar	"	91 00
		Frederick L. Kuhn	"	62 50			Edward Sherwood	"	100 00
		Henry Reynolds	"	62 50			George H. Adcock	"	100 00
		John Hegman	"	65 00			Andrew O'Rourke	"	108 00
		Chancery Humphreys	"	65 00			B. Carlin	"	104 00
		John G. Brower	"	65 00			Philyar A. Bodwell	"	94 50
		John Burns	"	15 00			Gilbert Palmer	"	91 00
		James McGibney	"	75 00			Thomas Leary	"	91 00
		Thomas Mahan	"	75 00			Dennis Sullivan	"	91 00
		James Henston	"	47 50			John Walsh	"	7 00
		James B. Richards	"	62 50			James Hastings	"	91 00
		Julius L. Adams	"	60 00			Julius W. Adams	"	416 66
		George A. Clements	"	55 00			Leopold May	"	75 00
		Leander Clements	"	50 00			F. H. Harrah	"	116 66
		Floyd Collard	"	50 00			Thos. Stratford	"	203 13
		Clarence McCord	"	50 00			John Mehan	"	225 00
		James Fletcher	"	52 00			E. Sherman Gould	"	200 00
		Patrick Ryan	"	62 00			Samuel L. Cooper	"	166 66
		William Sheehan	"	62 00			Isaac Morley	"	150 00
		Henry Seitz	"	52 00			Chandler D. Starr	"	150 00
		Luke Cregan	"	48 00			Edward J. Maurer	"	140 00
		John Hyland	"	50 00			Mario Lorini	"	140 00
		William Whalen	"	50 00			Edward F. Stephens	"	100 00
		Thomas Taylor	"	40 00			Charles C. Manning	"	148 00
		David Riley	"	40 00			A. R. Taylor	"	172 00
		Thomas Sheehan	"	54 00			Chas. E. Von Leleva	"	135 00
		George Giblin	"	62 00			George F. Knott	"	92 00
		Balie Collard	"	38 00			Downing Vaux	"	87 00
		Robert A. Palmer	"	50 00			James C. Riches	"	125 00
		Frederick Trigger	"	50 00			John Toomey	"	100 00
		John Gormand	"	50 00			James R. Wardlow	"	100 00
		Michael Maloney	"	52 00			C. H. Wilmerding	"	125 00
		Martin Niland	"	52 00			Isaac McKinlay	"	83 33
		Charles Ambler	"	52 00			Daniel A. Curtin	"	100 00
		S. B. Fish	"	14 00			T. L. Moore	"	100 00
		Henry Schuchard	"	38 00			William B. Owing	"	125 00
		William Kerr	"	50 00			Addison Connor	"	72 50
		John O'Brine	"	26 00			O. Herman Road	"	100 00
		John Barrie	"	56 00			Charles H. Kennedy	"	83 33
		Angels Fleming	"	50 00			David T. Carl	"	83 33
		W. F. Williams	"	46 00			W. S. Humbert	"	83 33
		John Gill	"	50 00			James T. Moore	"	65 00
		Henry Bailey	"	46 00			Dennis Farrell	"	66 66
		Richard Keating	"	48 00			James Pyne	"	66 66
		Martin Greene	"	15 00			Martin Kennedy	"	66 66
		Fernando Wood	"	50 00			Matthew S. Gregory	"	78 00
		Edward Chamberlain	"	42 50			Theodore S. Oxholm	"	39 00
		Michael F. Murray	"	50 00			Richard L. Blake	"	72 50
		Frank Stemart	"	50 00			Geo. H. Cunningham	"	81 00
				\$13,254 40			Henry Merrill	"	37 50
2032		Moor Falls, Paymaster	Pay-roll, Workmen, June, 1884	6,538 75			Macdonald Craven	"	72 50
2033		James W. Lawrence	Coal, Voucher, June, 1884	422 50			Patrick Sheehan	"	65 00
2034		American Diamond Rock Boring Co.	F. J. Casing, Voucher, June, 1884	894 90			Arthur L. Gibson	"	104 50
2035		American Diamond Rock Boring Co.	New engine, " "	500 00			Geo. H. Foster	"	71 50
2036		American Diamond Rock Boring Co.	Giant powder, " "	449 45			Edward Delevante	"	67 50
2037		American Diamond Rock Boring Co.	" " "	440 67			Horatio B. Reid	"	90 00
2038		Hugh H. Penny, assignee of John Satterlee, assignee of Lewis P. Hendrick	On account of Contract No. 5902, for building a reservoir at Rye Pond, in the Towns of Harrison and North Castle, Westchester Co., June, 1884	973 26			T. C. Culver	"	80 00
2039		Stackpole & Bro.	Plain transit, Voucher, June, 1884	425 50			Andrew J. Lamb	"	45 00
2040		Kipp Steam Engine Works	Repairing engine and boiler, Drill B, Voucher, June, 1884	333 07			Daniel B. Goodsell	"	62 50
2054	11	S. H. Sweet	Traveling expenses, Voucher, June, 1884	65 50			Clarence Howe	"	62 50
2055		James Owen	Wood, Voucher, June, 1884	210 00			William L. Robb	"	66 00
2056		S. Francis Quick	Map case, Voucher, June, 1884	162 18			Thomas Shay	"	75 00
2057		American Diamond Rock Boring Co.	Supplies and tools for running diamond drill, Voucher, June, 1884	832 60			George F. Watson	"	90 75
2058		American Diamond Rock Boring Co.	Supplies and tools for running diamond drill, Voucher, June, 1884	736 50			Ernest A. Lynde	"	30 00
2096	16	G. R. Cole	Horse hire, Voucher, April, 1884	20 00			John A. Bensel	"	62 50
2103		Edward B. Dickinson	Transcript of proceedings, etc., Voucher, July, 1884	140 50			Julius L. Adams	"	75 00
2104		Thomas E. Crimmins	On account of Contract No. 5642, for furnishing, delivering and laying conduit pipe from Station 302 to Station 502, July, 1884	8,628 30			J. H. Cuntz	"	90 00
2139	17	Abram Acker	Use of carriages, Voucher, February, 1884	213 38			Michael F. Murray	"	65 00
2150	21	James Baird	On account of Contract No. 5997, for furnishing, delivering and laying conduit pipe from Woodlawn station to Reservoir, Aqueduct, and Jerome avenue, July, 1884	17,730 00			H. N. Hamilton	"	67 50
3151		Hugh H. Penny, assignee of John Satterlee, assignee of Lewis P. Hendrick	On account of Contract No. 5902, for building a reservoir at Rye Pond, in Towns of Harrison and North Castle, in Westchester Co., July, 1884	829 26			Charles McDermott	"	65 00
2152		Abram Acker	Repairing harness, Voucher, December 4, 1883	153 23			Wm. T. Evers	"	65 00
2153		Chas. F. Chandler, Ph. D.	Horseshoeing, Voucher, March 31, 1884	19 51			Curtis B. Turner	"	67 50
2159		Chas. F. Chandler, Ph. D.	Professional services in connection with Croton water supply during month of September, 1883	250 00			Robert B. Earl	"	67 50
2162	22	John D. Flower, assignee of Anson R. Flower, deceased	On account of Contract No. 4947, for building a reservoir in the Towns of North Castle and Mount Pleasant, Westchester Co., July, 1884	6,214 95			Charles S. Manning	"	67 50
2165		Keuffel & Esser	Drawing materials, Voucher, July, 1884	186 01			William B. Taylor	"	62 50
2173	25	Arthur H. Masten	Services, Clerk, and disbursements, from June 9 to July 9, 1884, July, 1884	160 82			F. E. Waldron	"	67 50
2197	28	Edward F. Stephens	Traveling expenses, Voucher, July, 1884	84 00			Edward Sheridan	"	65 00
2199	29	Henry A. Purdy	Carting boiler, etc., Ashford to Elmsford, Voucher, July, 1884	210 00			Henry S. Kanski	"	65 00
2200		J. R. Embree	Drill rods, Voucher, July, 1884	788 65			Anthony Keass	"	67 50
2201		American Diamond Rock Boring Co.	Supplies for running Drill C, Voucher, July, 1884	693 10			John R. Yale	"	65 00
2202		American Diamond Rock Boring Co.	" " Drill B, " "	356 76			Wm. B. Lentz	"	65 00
2203		American Diamond Rock Boring Co.	Blank bits, Voucher, July, 1884	560 05			C. E. Richards	"	70 00
2204		American Diamond Rock Boring Co.	Carbons, " "	595 90			James Daly	"	67 50
2205		American Diamond Rock Boring Co.	Skiff, " "	28 00			Raymond Doritz	"	62 50
2245	Aug. 4	Henry Steck, Jr.	Traveling expenses, Voucher, July, 1884	32 00			M. M. Farrell	"	67 50
2258	5	S. H. Sweet	Amount retained on Contract No. 5370, for furnishing, delivering and laying a 48-inch cast-iron conduit pipe from Kensico to a point between Hartsdale and Scarsdale, Westchester Co., to secure a lien, No. 2264, filed by John Mance (lien expired)	4,441 64			Thomas Shells	"	65 00
2259		R. D. Wood & Co.	Rubber hose, Voucher, July, 1884	303 69			Robert J. Roby	"	65 00
2260		John Mehan	Disbursements, " "	180 78			Edward Riley	"	65 00
2262		Angus McIntosh	Coal, " "	275 00			William G. Lawrence	"	67 50
2263		Keuffel & Esser	Scales, " "	31 30			C. E. McNeillie	"	62 50
2264		Matthew Betts	Disbursements, " "	46 72			A. T. Abbott	"	72 50
2265		American Diamond Rock Boring Co.	Drilling machines, " "	4,899 25			Patrick Lynch	"	65 00
2278	6	M. Southall	Use of road wagon, etc., Voucher, July, 1884	25 00			Frederick L. Kune	"	65 00
2286		Sidney Dickerman	Hire of horse, Voucher, July, 1884	30 00			Henry Reynolds	"	62 50
2292	7	Moor Falls, Paymaster	Pay-roll, Assistant Engineers, Inspectors, etc., for July, 1884				John Hegeman	"	67 50
		George W. Birdsall	Services, First Assistant Engineer	\$400 00			C. Humphreys	"	67 50
		Matthew Betts	" Assistant Engineer	200 00			John J. Blower	"	65 00
		S. H. Sweet	"	166 66			John Burns	"	65 00
		Martin Gay	"	166 66			James M. Gibney	"	20 00
		James G. Brinkman	" Clerk	130 00			Thomas Mahan	"	65 00
		Walter J. Boggs	" Temporary Clerk	69 00			James Hueston	"	67 50
		Frederick K. Betts	" Transitman	125 00			James B. Richards	"	67 50
		Geo. S. H. Pierson	" Leveler	100 00			Thomas Taylor	"	65 00
		Wm. J. Haskins	"	116 66			John Hyland	"	67 50
		Thomas Manning	" Draughtsman	100 00			David Riley	"	65 00
		Geo. J. Dambmann	" Rodman	100 00			Herbert C. Dean	"	75 00
		C. H. Steers	"	83 33			James Savage	"	10 00
		Elijah Sniffen	"	100 00			John D. Co. by	"	65 00
		Thomas Benedict	" Chainman	75 00			Martin Donnelly	"	67 50
		Jefferson B. Howard	"	75 00			James Brady	"	12 50
		Wm. A. Emmet	"	65 00			Frank Steiner	"	65 00
		James H. Hawes	" Axeman	65 00			George N. Clements	"	57 00
		Effingham Ferris	"	65 00			Leander Clements	"	56 00
		Daniel C. Lawrence	"	78 00			Floyd Collard	"	52 00
		Wm. H. Campbell	"	65 00			Clarence McCord	"	52 00
		Elias Bryant	"	65 00			James Fletcher	"	34 00
		Lewis C. Platt, Jr.	"	65 00			Patrick Ryan	"	65 00
		James Brogan	"	65 00			Wm. Sheehan	"	65 00
		Wm. McCarty	"	65 00			Henry Seitz	"	54 00
		E. F. Buckhout	"	65 00			Luke Cregan	"	32 00
		Joseph Thompson	"	65 00			William Whalen	"	52 00
							Thomas Sheehan	"	32 00
							George Giblin	"	62 00
							Balie Collard	"	52 00
							Robert A. Palmer	"	52 00
							Frederick Trigger	"	52 00
							John Gormand	"	52 00
							Michael Maloney	"	52 00
							Martin Niland	"	52 00
							Charles Ambler	"	52 00
							William Kerr	"	52 00
							John O'Brine	"	50 00
							James Kelly	"	8 00
							John Barrie	"	56 00
							Angels Fleming	"	52 00
							W. F. Williams	"	52 00
							John Gill	"	52 00
							Henry Bailey	"	52 00
							Richard Keating	"	32 00
							Martin Green	"	28 00
							Fernando Wood, Jr.	"	58 00
							Edward Chamberlain	"	52 00
									\$14,398 71
							Horatio B. Reed	"	\$90 00
							T. C. Culver	"	80 00
							Andrew J. Lamb	"	45 00
									215 00
2300	8	Sarah H. Frost	Board and livery of horse, Voucher, July, 1884	61 00					\$14,183 71
2352	11	James V. Lawrence	Guide posts, Voucher, July, 1884	697 25					
2357	12	American Diamond Rock Boring Co.	Supplies and tools for running diamond drill, Voucher, July, 1884	993 10					

(45)

1988		John Gillies.....	On account of Contract No. 6471, for building, etc., pier at foot of West Thirty-sixth street, North river	2,238 99
2007	3	Moor Falls, Paymaster.....	Pay-roll, Construction and General Repairs Force for half month ending June 30, 1884.....	4,577 78
2008		Flaherty & O'Connell.....	In full of Contract No. 6472 for repairing pier foot of East Twenty-fifth street, East river.....	5,692 30
2011		The Manhattan Real Estate Association.....	Rent of Offices Nos. 117 and 119 Duane street for quarter ending May 1, 1884, Voucher, June, 1884..	3,249 46
2043	9	Meeker & Co.....	Coal, Voucher, June, 1884.....	1,687 50
2044		McLoughlin & Lloyd.....	Steel auger, Voucher, June, 1884.....	378 00
2045		Patterson Brothers.....	Ship augers, " " " "	25 00
2046		" " " "	Ship augers, " " " "	22 00
2047		E. Robinson.....	Cant hooks " " " "	31 83
2048		Bell Brothers.....	Atlas of the City of New York, Voucher, June, 1884..	100 00
2049		Henry Dubois' Son.....	Spruce, Voucher, June, 1884.....	130 56
2049			Dredging, " " " "	324 54

SUPPLEMENT

[illegible]

Dog License Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1933 1991	1884. July 3	Moor Falls, Paymaster..... Franklin Edson, Mayor.....	(Ordinance, June 1, 1877.) Pay-roll, Employees of Dog Pound, June, 1884..... Amount of requisition, dated June 26, 1884, to defray the expenses of enforcing the Ordinance entitled "An ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York".....	\$319 00 300 00
2089	14	" "	Amount of requisition, dated July 14, 1884, to defray the expenses of enforcing the Ordinance entitled "An ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York".....	300 00
2240	Aug. 1	" "	Amount of requisition, dated July 29, 1884, to defray the expenses of enforcing the Ordinance entitled "An ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York".....	300 00
2241 2506	22	Moor Falls, Paymaster..... Franklin Edson, Mayor.....	Pay-roll, Employees of Dog Pound, July, 1884..... Amount of requisition, dated August 21, 1884, to defray the expenses of enforcing the Ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York.....	312 00 300 00
2532 2810	Sept. 2 25	Moor Falls, Paymaster..... " "	Pay-roll, Employees of City Dog Pound, August, 1884..... Pay-roll, Employees of City Dog Pound, from September 1 to 23, 1884.....	334 00 214 00
Total.....				\$2,379 00

Excise Licenses.

1992	July 3	Asylum of the Sisters of St. Dominick.....	(Sec. 210, New York City Consolidation Act of 1882.) Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	\$3,304 86
2005		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	8,185 29
2013		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	546 29
2014		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	848 00
2015		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	153 71
2016		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	739 43
2017		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	1,908 29
2018		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of inmates for May, 1884.....	334 02
2019		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	5,986 29
2020		Missionary Sisters of the Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	3,518 29
2021		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	1,125 43
2022		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	3,034 57
2023		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	301 14
2024		St. Stephen's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	3,393 14
2073	14	Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	2,310 57
2074		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed June 27, 1884, for support of committed children for May, 1884.....	2,395 71
2482	Aug. 21	Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	830 21
2483		St. Stephen's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	3,304 00
2484		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	5,787 57
2485		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	7,653 14
2486		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	1,793 57
2487	22	Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	3,234 00
2488		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	2,752 57
2489		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	1,093 43
2490		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	265 71
2491		Missionary Sisters of the Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	3,361 14
2492		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	2,692 00
2493		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of inmates for June, 1884.....	283 20
2494		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	2,269 14
2495		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed August 18, 1884, for support of committed children for June, 1884.....	692 79
2496		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed August 19, 1884, for support of committed children for June, 1884.....	514 29
2497		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed August 19, 1884, for support of committed children, etc., for June, 1884.....	152 86
2605	Sept. 5	Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children, etc., for July, 1884.....	3,345 14
2606		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	1,107 14
2607		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	857 71
2639	8	Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of inmates for July, 1884.....	240 57
2640		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	6,472 57
2641		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	2,130 32
2642		The Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	2,412 29
2643		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	274 57
2644		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	507 71

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2645	1884. Sept. 8	American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed September 2, 1884, for support of committed children for July, 1884.....	\$842 86
2646		Missionary Sisters of the Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	3,340 57
2647		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	2,570 57
2648		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	3,128 86
2649		St. Stephen's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	3,094 57
2650		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	168 00
2755	19	Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed September 4, 1884, for support of committed children for July, 1884.....	8,030 29
Total.....				\$213,288 39

Intestate Estates.

2174	July 25	Thady Keane, or Lucius H. Beers, attorney.....	(Chap. 148, Laws of 1829; Chap. 410, Laws of 1882.) Amount deposited in the City Treasury, March 27, 1884, to the credit of the Estate of Thomas J. Keane, and payable in pursuance of an order of the Surrogate's Court, dated July 21, 1884.....	\$202 92
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Interest on Assessments.

2163	July 22	Cathrine A. Grube, or J. A. Deering, attorney.....	(Chap. 335, Laws of 1873.) Interest on assessment overpaid in error on Block No. 1,026, Ward Nos. 43, 44, 45, and 46, Boulevard sewers in Ninety-eighth street and Ninth avenue.....	\$44 01
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Improvement of the Public Parks or Places at the Intersection of Third Avenue and Boston Avenue, and of Franklin and Fulton Avenues, in the City of New York.

2107	July 17	Nuhn & Strohaecker.....	(Chap. 461, Laws of 1881.) In full of Contract No. 6057, for constructing an iron railing inclosing the two parks located on Franklin and Fulton avenues, and One Hundred and Sixty-seventh street, and on Boston and Third avenues.....	\$1,957 94
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Land Drainage Fund.

2097	July 16	Collector of Assessments and Clerk of Arrears.....	(Laws, 1880, Chap. 360, Laws, 1880, Chap. 410, Secs. 142, and 560 to 565.) Assessment for benefit deducted from Awards Nos. 1, 2, 3, 4 and 57, in the matter of acquiring right of way over, under and through certain lands for the purpose of the construction of the Mill Brook drains in Twenty-third Ward.....	\$519 24
2098		Edward R. Janes.....	Balance of Awards Nos. 1, 2, 3, 4 and 57 (after deducting assessments for benefit) in the matter of acquiring right of way over, under and through certain lands for the purpose of construction of the Mill Brook drains in Twenty-third Ward.....	868 52
2157	21	Collector of Assessments and Clerk of Arrears.....	Assessments for benefit deducted from Awards Nos. 11, 12, 15, 19, 29, 31, 37, 42, 46, 64, 83, 89, 94 and 95, in the matter of acquiring right of way for constructing Mill Brook drains, Twenty-third Ward.....	862 63
2158		Lewis B. Brown.....	Balance of Awards Nos. 11, 12, 15, 19, 29, 31, 37, 42, 46, 64, 83, 89, 94 and 95 (after deducting assessments) in the matter of acquiring right of way for constructing Mill Brook drains in Twenty-third Ward.....	1,145 25
2175	25	Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from Awards Nos. 38, 39, 40 and 41, in the matter of Mill Brook drain, Twenty-third Ward.....	120 52
2176		Nancy Bryant.....	Balance of Awards Nos. 38, 39, 40 and 41 (after deducting assessments) in the matter of the Mill Brook drains, Twenty-third Ward.....	192 00
2177		Collector of Assessments and Clerk of Arrears.....	Assessments for benefit (deducted from Awards) Nos. 62, 63, 69, 70, 71 and 72, in matter of acquiring right of way over, under and through certain lands for the purpose of the construction of the Mill Brook drains, Twenty-third Ward.....	312 92
2178		Davison Brown.....	Balance of Awards Nos. 62, 63, 69, 70, 71 and 72 (after deducting assessments) in the matter of acquiring right of way over, under and through certain lands for the construction of the Mill Brook drains, Twenty-third Ward.....	188 32
2251	Aug. 5	Collector of Assessments and Clerk of Arrears.....	Assessments on Map Nos. 385 to 390, 384, in part, 519 to 521, 328, 339, 370, 371, 373 to 379, being amount of Awards Nos. 96, 97, 98 and 99, in the matter of Mill Brook drain, Twenty-third Ward, made to Charles Van Riper.....	309 12
2783	Sept. 20	Collector of Assessments and Clerk of Arrears.....	Assessment for benefit deducted from Awards Nos. 50, 51 and 52, in the matter of acquiring right of way for constructing Mill Brook Drain.....	119 55
2784		Sarah and John O'Brien.....	Balance of Awards Nos. 50, 51 and 52 (after deducting assessments for benefit) in the matter of acquiring right of way for constructing Mill Brook drains.....	324 49
2805	24	The Chamberlain of the City of New York.....	Award No. 100, in the matter of acquiring right of way for constructing the Mill Brook drains.....	117 12
Total.....				\$5,079 68

Morningside Park Improvement Fund.

1989	July 3	Moor Falls, Paymaster.....	(Chap. 565, Laws of 1880.) Pay-roll, Laborers, etc., for the two weeks ending June 28, 1884.....	\$105 09
2012		Charles Jones.....	On account of Contract No. 6300, for walls for seven octagonal bays for entrances in Morningside Park.....	14,044 24
2161	22	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for the two weeks ending July 12, 1884.....	71 02
2249	Aug. 5	A. V. Benoit.....	Drawing paper, Voucher, July, 1884.....	4 28
2283	6	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for the two weeks ending July 26, 1884.....	156 35
		" "	Pay-roll, Laborers, etc., for the two weeks ending August 9, 1884.....	48 00
2418	18	Charles Jones.....	On account of Contract No. 6310, for walls for seven octagonal bays, and four entrances on Morningside Park.....	8,166 24
2531	Sept. 1	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for the two weeks ending August 23, 1884.....	34 01
2710	13	" "	Pay-roll, Laborers, etc., for the two weeks ending September 6, 1884.....	65 01
2821	30	Charles Jones.....	On account of Contract No. 6300, for constructing walls for seven octagonal bays and four entrances on Morningside Park.....	4,539 52
Total.....				\$27,233 76

New York Society for Prevention of Cruelty to Children.

2237	July 30	New York Society for Prevention of Cruelty to Children.....	(Chap. 120, Laws 1875; Chap. 122, Laws of 1876.) Fines for cruelty to children, imposed and collected by Court of Special Sessions during month of June, 1884.....	\$225 00
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Police Pension Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2168	July 23	Treasurer of the Police Pension Fund.....	Sec. 305, New York City Consolidation Act as amended, sec. 10, chap. 180, Laws of 1884.) Twenty-five per cent. of amount of Excise Licenses collected and payable to Police Pension Fund....	\$60,130

Refunding Taxes Paid in Error.

2140	July 17	Mrs. Mary Reilly.....	(Sec. 123 New York City Consolidation Act of 1882.) Taxes for year 1882, paid in error on Ward No. 989, Seventh Ward.....	\$11 19
2141		John Maesel.....	Taxes for year 1883, paid in error on Ward No. 1346 B, 9th Ward.....	22 90
2142	18	Oliver N. Hitchcock.....	Taxes for year 1883, paid in error on Ward No. 7, Block No. 252, Nineteenth Ward.....	155 10
2341	Aug. 11	Edward C. Underhill.....	Taxes for year 1882, paid in error on Ward No. 2242, Twenty-first Ward.....	67 10
2610	Sept. 5	Lawrence Drake.....	Taxes for year 1883, paid in error on Ward No. 2350, Seventh Ward.....	160 30
2703	11	Helena Stortz, executrix.....	Taxes for year 1883, paid in error on Ward No. 536, (S. Melrose) Twenty-third Ward.....	15 89
2791	23	George Cantrell.....	Taxes for year 1883 and interest overpaid in error on Ward No. 6016, Eighteenth Ward.....	676 16
Total.....				\$1,108 64

Restoring and Repaving—Special Fund—Department of Public Parks.

2071	July 12	B. C. Murray.....	(Ordinance, August 3, 1880.) Restoring pavement, Voucher, June, 1884.....	\$184 00
2093	14	Thos. Murray.....	Relaying pavement, Voucher, July, 1884.....	27 00
2719	Sept. 13	B. C. Murray.....	Voucher, September, 1884.....	179 00
Total.....				\$390 00

Riker's Island Purchase.

2472	Aug. 21	The Commissioners of Public Charities and Correction.....	(Chap. 262, Laws of 1884.) On account of purchase-money applied in settlement of amount adjusted as due to Long Island City, as per agreement, dated July 31, 1884.....	\$2,500 00
2473		The Commissioners of Public Charities and Correction.....	On account of purchase-money applied in settlement of expenses incurred by Corporation Counsel in examining title, etc.....	112 00
2474		The Commissioners of Public Charities and Correction.....	On account of purchase-money applied in settlement of amount adjusted as due to County of Queens, as per agreement, dated July 31, 1884.....	500 00
2475		The Commissioners of Public Charities and Correction.....	Balance of money for the purchase of Riker's Island.....	176,888
Total.....				\$180,000 00

Restoring and Repaving—Special Fund—Department of Public Works.

1929	July 1	Moor Falls, Paymaster.....	(Ordinance, April 3, 1880.) Pay-roll, Inspectors, street openings, June, 1884 : Services, Clerk.....	\$150 00
		J. Kennedy Smith.....	Inspector.....	75 00
		George E. Lynch.....	Inspector.....	75 00
		John Boyle.....	Inspector.....	75 00
2032	14	R. A. Cunningham.....	Restoring pavements, Voucher, July, 1884.....	477 00
2100		".....	".....	950 00
2170	25	John Nesbit's Sons.....	Sand, ".....	150 00
2220		R. A. Cunningham.....	Restoring pavements, ".....	674 00
2257	Aug. 5	Moor Falls, Paymaster.....	Pay-roll, Inspectors, July, 1884 : Services, Clerk.....	\$100 00
2268		J. Kennedy Smith.....	Inspector.....	75 00
		George E. Lynch.....	Inspector.....	75 00
		John Boyle.....	Inspector.....	75 00
2289	7	R. A. Cunningham.....	Restoring pavements, curb etc over street openings, Voucher, July, 1884.....	881 50
2393	15	".....	Sewer connections, Voucher, August, 1884.....	755 00
2420	18	".....	".....	736 00
2501	22	Geo. W. Bowe & Co.....	Sand, ".....	64 00
2502		R. A. Cunningham.....	Restoring pavement, ".....	577 00
2550	Sept. 4	Moor Falls, Paymaster.....	Pay-roll, Inspectors, Aug., 1884 : Services, Clerk.....	\$150 00
		J. Kennedy Smith.....	Inspector.....	78 00
		George E. Lynch.....	Inspector.....	78 00
		John Boyle.....	Inspector.....	78 00
2717	13	R. A. Cunningham.....	Restoring pavement, etc., Voucher, September, 1884.....	306 00
2717		".....	".....	653 50
2814	25	".....	".....	633 00
		".....	".....	570 00
Total.....				\$8,406 00

Street Improvements Authorized or Contracted for after June 9, 1880.

1930	July 1	James Brady.....	Sec. 144, New York City Consolidation Act of 1882.) Services, Inspector, paving Eighth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street, June, 1884.....	\$87 50
1931		Moor Falls, Paymaster.....	Pay-roll, Engineers, Assistants and Laborers, for June, 1884 : Services, Engineer in Charge of Sewers.....	\$186 67
		Stevenson Towle.....	First Assistant Engineer.....	135 00
		Charles H. Myers.....	Assistant Engineer.....	187 50
		John S. Newlin.....	".....	100 00
		Geo. E. Babcock.....	".....	155 55
		Martin J. Browne.....	".....	125 00
		Robert H. Snow.....	Clerk.....	150 00
		Richard O'Brien.....	General Inspector of Sewers.....	125 00
		Alex. W. McDonald.....	Ass't Inspector of Sewers.....	125 00
		James H. Judge.....	Rodman.....	125 00
		William M. Dean.....	".....	125 00
		Edmund Q. Morton.....	".....	53 33
		William A. Dawson.....	Leveler.....	66 67
		Cowper Thorburn.....	Rodman.....	68 33
		Henry J. McGough.....	".....	83 33
		Frederick McFarland.....	".....	60 00
		William Judge.....	Axeman.....	47 50
		Edmund M. Lawler.....	".....	57 50
		Henry B. Towle.....	".....	60 00
		John McGuire.....	".....	62 50
		Joseph Burke.....	".....	62 50
		Frederick G. Fay.....	".....	62 50
		Jeremiah Cronin.....	".....	52 50
		Redmond J. Barry.....	".....	42 50
		Joseph O'B. Webster.....	Assistant Engineer and Chief Draughtsman.....	37 50
		Albert E. Grubb.....	Draughtsman.....	29 75
		Joseph Hastings.....	".....	28 00
		Herman Spindler.....	".....	14 00
		Francis Troll.....	".....	73 50
		George O'Byrne.....	".....	70 00
934	2	Martin J. Sheehan.....	Services, Inspector on Sewer, West End avenue, between Ninety-sixth and One Hundred and Fifth streets, 1 to 6, June, 1884.....	20 00
1935		David P. McBrien.....	Services, Inspector on Sewer, West End avenue, between Ninety-sixth and One Hundred and Fifth streets, June, 1884.....	60 00
1936		Michael Dooley.....	Services, Inspector on Sewer, West End avenue, between Seventy-sixth and Eighty-ninth streets, June, 1884.....	100 00
1937		John O'Leary.....	Services, Inspector on Sewer, West End avenue, between Seventy-sixth and Eighty-ninth streets, June, 1884.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1938	July 2	Patrick G. Bney.....	Services, Inspector on Sewer, West End Avenue, between Sixty-fifth and Sixty-sixth streets, June, 1884.....	\$100 00
1939		Henry Stern.....	Services, Inspector on Sewer, Ninth avenue, west side, between Eighty-sixth and Ninety-second streets, June, 1884.....	100 00
1940		Walter Roche.....	Services, Inspector on Sewer, One Hundred and Forty-fifth street, north side, between Avenue St. Nicholas and Tenth avenue, June, 1884.....	100 00
1941		Michael Kenny.....	Services, Inspector on Sewer, Eleventh avenue, between One Hundred and Fifty-seventh and One Hundred and Fifty-ninth streets, June, 1884.....	100 00
1942		Peter Nee.....	Services, Inspector on Sewer, One Hundred and Forty-sixth street, between Boulevard and Tenth avenue, June 1 to 17, 1884.....	56 00
1943		Philip Farley.....	Services, Inspector on Sewer, new avenue between Eighth and Ninth avenues, between One Hundredth and One Hundred and Fourth streets, June, 1884.....	100 00
1944		Michael J. Clynes.....	Services, Inspector on Sewer, Ninth avenue, between Eighty-first and Eighty-third streets, June 1 to 3, 1884.....	8 00
1945		John O'Connor.....	Services, Inspector, alterations and improvements on sewer, Bethune street, between Washington street and Hudson river, June, 1884.....	84 00
1946		James Reilly.....	Services, Inspector on Sewer, Broadway, west side, between Battery Place and Morris street, June 1 to 23, 1884.....	76 00
1947		Edward Roach.....	Services, Inspector on Sewer, Avenue B, between Fourth and Fifth streets, June, 1884.....	100 00
1948		Thomas F. Maguire.....	Services, Inspector on Sewer, One Hundred and Twentieth street, between Eighth and Ninth avenues, June 17 to 30, 1884.....	48 00
1955		William F. Gannon.....	Services, Inspector, regulating, etc., Madison avenue, One Hundred and Thirty-fifth to One Hundred and Thirty-seventh streets, June 5 to 30, 1884.....	66 00
1956		Mark Neary.....	Services, Inspector, curbing and flagging St. Nicholas Place, One Hundred and Fiftieth street to St. Nicholas avenue, June 16 to 30, 1884.....	39 00
1957		Sylvester Bennett.....	Services, Inspector, regulating, etc., Fifty-third street, Tenth to Eleventh avenue, June, 1884.....	75 00
1958		Charles McSorley.....	Services, Inspector, regulating, etc., Sixty-fourth street, First avenue to East river, June, 1884.....	75 00
1959		Wesley J. Weyant.....	Services, Inspector, regulating, etc., Eighty-fifth street, Tenth avenue to Riverside Drive, June, 1884.....	75 00
1960		Francis S. McAvoy.....	Services, Inspector, regulating, etc., Eighty-eighth street, Tenth avenue to Riverside Drive, June, 1884.....	75 00
1961		Julius Simon.....	Services, Inspector, regulating, etc., Ninety-third street, West End avenue to Riverside Drive, June, 1884.....	75 00
1962		Bernard Martin.....	Services, Inspector, regulating, etc., Ninety-fifth street, Ninth to Tenth avenue, June 9 to 30, 1884.....	57 00
1963		James R. Mount.....	Services, Inspector, regulating, etc., Ninety-fifth street, Tenth avenue to Riverside Drive, June, 1884.....	75 00
1964		Matthew Stripp.....	Services, Inspector, regulating, etc., Ninety-eighth street, Fourth to Fifth avenue, June, 1884.....	75 00
1965		Lansing Pruyn.....	Services, Inspector, regulating, etc., One Hundredth street, Third avenue, to five feet of Fourth avenue, June, 1884.....	75 00
1966		Isaac Smith.....	Services, Inspector, regulating, etc., One Hundredth street, Fourth to Fifth avenue, June, 1884.....	75 00
1967		John Reilly.....	Services, Inspector, regulating, etc., One Hundred and First street, Third avenue, to five feet east of Fourth avenue, June, 1884.....	75 00
1968		Edward C. Brady.....	Services, Inspector, regulating, etc., One Hundred and First street, Fourth to Fifth avenue, June, 1884.....	75 00
1969		James H. Reilly.....	Services, Inspector, regulating, etc., One Hundred and Third street, Tenth avenue to Riverside Drive, June, 1884.....	75 00
1970		Walter E. Pallister.....	Services, Inspector, regulating, etc., One Hundred and Eleventh street, Sixth to Eighth avenue, June 1 to 2, 1884.....	3 00
1971		Thomas Pearson.....	Services, Inspector, regulating, etc., One Hundred and Twelfth street, Madison to Sixth avenue, June, 1 to 17, 1884.....	42 00
1972		Morgan L. Ogden.....	Services, Inspector, regulating, etc., One Hundred and Twelfth street, Seventh to Eighth avenue, June 5 to 30, 1884.....	66 00
1973		Henry Marshall.....	Services, Inspector, regulating, etc., One Hundred and Seventh street, Fourth to Fifth avenue, June, 1884.....	75 00
1974		William H. Johnson.....	Services, Inspector, regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue, June, 1884.....	75 00
1975		John Lawrence.....	Services, Inspector, regulating, etc., One Hundred and Twenty-second street, Fourth to Madison avenue, June, 1884.....	75 00
1976		Walter E. Pallister.....	Services, Inspector, regulating, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway, June 14 to 30, 1884.....	42 00
1977		David Simmons.....	Services, Inspector, regulating, etc., One Hundred and Thirty-fourth street, St. Nicholas to Eighth avenue, June 3 to 30, 1884.....	72 00
1978		Bernard Martin.....	Services, Inspector, regulating, etc., One Hundred and Thirty-eighth street, Sixth to Eighth avenue, June 1 to 2, 1884.....	3 00
1979		James J. Fitzgerald.....	Services, Inspector, regulating, etc., One Hundred and Forty-first street, Seventh to Eighth avenue, June, 1884.....	75 00
1980		Joseph McGowan.....	Services, Inspector, regulating, etc., One Hundred and Forty-fourth street, Seventh to New avenue, June 5 to 30, 1884.....	66 00
1981		Patrick Mallon.....	Services, Inspector, regulating, etc., One Hundred and Fifty-first street, St. Nicholas avenue to Boulevard, June, 1884.....	75 00
1982		Nathan Frank.....	Services, Inspector, regulating, etc., One Hundred and Fifty-third street, sixty feet east of Seventh avenue to New avenue, June, 1884.....	75 00
1983		William J. Delahanty.....	Services, Inspector, regulating, etc., One Hundred and Fifty-seventh street, Tenth avenue to Boulevard, June, 1884.....	75 00
1984		Edward T. Bennett.....	Services, Inspector, regulating, etc., One Hundred and Fifty-eighth street, Kingsbridge Road to Public Drive, June, 1884.....	75 00
1985		Frederick S. Heiser.....	Services, Inspector, regulating, etc., One Hundred and Sixty-second street, Tenth avenue to Edgecomb road, June 23 to 30, 1884.....	21 00
1986		Dennis Holmnan.....	Services, Inspector, regulating, etc., One Hundred and Sixty-fifth street, Tenth to Eleventh avenue, June, 1884.....	75 00
1987		W. F. Smith.....	Surveyor's fees, for filling in the low and sunken lands between One Hundred and Forty-third and One Hundred and Fifty-fifth streets, and between Eighth and Ninth avenues.....	3,628 36
1993	3	Wm. H. Grupe, or L. Lafin Kellogg, attorney.....	On account of judgment against the Mayor, etc., filed June 26, 1884, in the Supreme Court, for balance due on Contract No. 5720, for regulating, etc., Ninth avenue, from One Hundred and Fifty-first to One Hundred and Fifty-fifth street (John Brady, Contractor).....	2,773 82
1994		Dennis W. Moran, assignee of Albert E. Moran.....	In full of Contract No. 6364, for regulating, etc., One Hundred and Forty-sixth street, between North Third avenue and St. Ann's avenue.....	5,236 20
1995		D. W. Moran.....	In full of Contract No. 6379, for laying crosswalks in Willis avenue, between the Southern Boulevard and North Third avenue.....	3,277 17
1996		".....	In full of Contract No. 6434, for regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's avenue to College avenue.....	3,837 47
1997		B. C. Murray.....	In full of Contract No. 5922, for regulating, etc., Clifton street, from St. Ann's avenue to Union avenue.....	11,075 65
1998		John McKim.....	Repairing security retained on Contract No. 6286, for receiving-basins on the southwest corners of One Hundred and Twenty-eighth and One Hundred and Twenty-ninth streets and Lexington avenue.....	14 70
1999		".....	Repairing security retained on Contract No. 6258, for receiving-basin on the northeast corner of One Hundred and Seventh street and Fourth avenue.....	3 60
2000		Vergelio del Genovese.....	On account of Contract No. 5650, for sewers on West End avenue (formerly Eleventh avenue), between Seventy-sixth and Eighty-ninth streets.....	2,546 57
2001		Wm. A. Cumming.....	Repairing security retained on Contract No. 6356, for paving Seventieth street, from Ninth avenue to the Boulevard.....	211 00
2002		Thos. H. Casey.....	On account of Contract No. 6090, for constructing a sewer and appurtenances in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty seventh street.....	4,494 52

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2003	1884, July 3	P. H. Fitzgerald	In full of Contract No. 6377, for paving East One Hundred and Thirty-fourth street, from Third avenue to Alexander avenue.	\$4,433 55	2138	1884, July 17	Moor Falls, Paymaster	Pay-roll, Engineers, etc., June, 1884, sewer, North Third avenue and Boston road, Brook avenue to One Hundred and Sixty-seventh street.	\$258 22
2004		John Phelan	Repairing security retained on Contract No. 6231, for constructing receiving-basin on southwest corner of One Hundred and Sixteenth street.	66 60	2143	18	William E. Dean	On account of Contract No. 6386, regulating, etc., One Hundred and Third street, Tenth avenue to Riverside drive.	1,050 00
2009		John Moore	Repairing security retained on Contract No. 6133, for sewer in One Hundred and Fourteenth street, between Seventh and Eighth avenues.	203 70	2144		Cornelius Smith	On account of Contract No. 6362, for sewer, One Hundred and Seventh street, between Third and Lexington avenues.	2,952 50
2010		Joseph D. Nutt and Patrick Kearns	Repairing security retained on Contract No. 6061, for receiving-basin on the southwest corner of One Hundred and Twenty-first street and Lexington avenue.	7 80	2145		W. V. Smith	Surveyor's fees for fencing vacant lots on east side of Fourth avenue, between Sixty-fourth and Sixty-fifth streets, etc., Voucher, June, 1884.	17 65
2027	8	Abraham Dowdney	In full of Contract No. 5425, for regulating, etc., Ninety-ninth street, from Fourth to Fifth avenue.	4,006 75	2146		James Everard, assignee of William Everard	In full of Contract No. 5374, for filling in the low and sunken land between One Hundred and Forty-third and One Hundred and Fifty-fifth streets and between Eighth and Ninth avenues.	17,644 79
2028		Patrick Riley	Repairing security retained on Contract No. 5131, for sewer in First avenue, east side, between Thirtieth and Fourteenth streets.	66 60	2156	21	Matthew Baird	In full of Contract No. 6495, for alterations and improvements to sewer in Fifty-seventh street, from a point 220 feet west of Madison avenue, to meet present sewer east of Fifth avenue.	393 53
2029		P. H. Fitzgerald	Repairing security on Contract No. 6255, for paving Sixty-first street, from Tenth to Eleventh avenue.	273 76	2164	22	James Clark, assignee of J. D. Miner	On account of Contract No. 6354, for regulating, etc., Fifty-third street, from Tenth to Eleventh avenue.	1,369 20
2052	9	John H. Mooney, assignee of Jno. B. Devlin, assignee of George F. Doak	Repairing security on Contract No. 5397, for regulating, etc., One Hundred and Seventy-fifth street, between Tenth avenue and the Kingsbridge road.	355 00	2167	23	Terence Farley, assignee of John B. Devlin	On account of Contract No. 6360, for regulating, etc., One Hundred and Forty-first street, from Seventh to Eighth avenue.	1,624 00
2061	11	Matthew Baird	On account of Contract No. 6257, for sewer in One Hundred and Forty-sixth street, between Boulevard and Tenth avenue.	2,035 18	2169	24	John G. Smith	On account of Contract No. 6395, for regulating and paving with granite-block pavement, Eighth avenue, from Twenty-fifth street to One Hundred and Forty-fifth street.	16,184 00
2062		Geo. W. Stake, assignee of Bernard Moloney	In full of Contract No. 6373, for receiving basins on the northeast and southeast corners of Frankfort and Cliff streets.	358 80	2170	25	John McKim & Son	On account of Contract No. 6358, for regulating, etc., Sixty-fourth street, from First avenue to the East river.	1,270 50
2063		James G. Cannon, assignee of Nutt & Kearns	On account of Contract No. 6283, for sewer in new avenue between Eighth and Ninth avenues, between One Hundred and One Hundred and Fourth streets.	1,126 52	2171		Charles Jones	On account of Contract No. 6340, for sewer in Grove street, between Brook and North Third avenues, with connecting sewers in Bergen avenue, etc.	8,880 72
2069		W. V. Smith	Surveyor's fees for regulating, etc., One Hundred and Fifty-sixth street, from Avenue St. Nicholas to Eleventh avenue.	219 59	2221	29	Wm. A. Cumming	Repairing security retained under Contract No. 6250, for regulating, etc., with granite-block pavement, the roadway of Seventy-third street, from First to Third avenues.	429 40
2070		"	Surveyor's fees, preliminary survey for regulating, etc., Ninety-fourth street, from Second to Third avenue.	32 50	2222		John H. Mooney, assignee of John B. Devlin	On account of Contract No. 6264, for regulating, etc., One Hundred and First street, from Fourth to Fifth avenues.	1,222 20
2072	12	James Slattery	In full of Contract No. 6021, for regulating, etc., One Hundred and Eleventh street, from Sixth to Eighth avenue.	7,110 10	2223		William Grupe, assignee of Michael Garvin, assignee of Patrick Farley	On account of Contract No. 5598, for regulating, etc., One Hundred and Fifty-third street, from a line 60 feet east of and parallel to the east line of Seventh avenue, to the east line of the first new avenue west of Eighth avenue.	1,120 00
2076	14	George F. Doak	On account of Contract No. 6407, for paving Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street.	6,955 20	2224		Bernard J. Loonam	In full of Contract No. 6498, for fencing vacant lots, east side of Fourth avenue, between Sixty-fourth and Sixty-fifth streets.	132 47
2077		John Slattery	In full of Contract No. 6407, for regulating, etc., the intersection of One Hundred and Fifty-eighth street and Public Drive.	525 60	2225		John McKim & Son	Repairing security retained on Contract No. 6232, for sewer in Lexington avenue, between Ninety-first and Ninety-second streets.	50 70
2078		Thomas Farley, assignee of Patrick Farley	In full of Contract No. 6146, for regulating, etc., One Hundred and Thirty-eighth street, from Sixth to Eighth avenue.	4,353 61	2226		Thomas Murray	In full of Contract No. 6371, for receiving-basins, northwest corner One Hundred and Fourth street and Fourth avenue, and southwest corner of One Hundred and Seventeenth street and Lexington avenue.	365 00
2079		W. V. Smith	Surveyor's fees for Regulating, etc., One Hundred and Thirty-seventh st., from Fifth to Seventh ave.	318 48	2227		Wellington Porter, assignee of John S. Masterson	On account of Contract No. 6316, for regulating, etc., One Hundred and Thirty-seventh street, from the west curb-line of Fifth avenue to the east curb-line of Seventh avenue.	3,201 00
2080		Thomas A. Casey	On account of Contract No. 6213, for constructing a sewer and appurtenances in Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtland avenues.	2,391 43	2228		John S. Masterson	In full of Contract No. 6316, for regulating, etc., One Hundred and Thirty-seventh street, from the west curb-line of Fifth avenue to the east curb-line of Seventh avenue.	113 24
2081		William E. Dean	On account of Contract No. 6445, for sewer and appurtenances in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street.	2,743 40	2229		Wm. E. Dean	On account of Contract No. 6390, for regulating, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard.	1,071 00
2100	16	Denis McGrath	In full of Contract No. 6376, for paving Lincoln avenue, from the Southern Boulevard to North Third avenue.	4,977 05	2330		Thomas Gearty	Repairing security retained on Contract No. 6297, for regulating Fourth avenue, from One Hundred and Second to One Hundred and Sixteenth street.	2,279 70
2101		D. W. Moran	In full of Contract No. 6380, for laying crosswalks in Morris avenue, between North Third avenue and Railroad avenue.	3,227 48	2231		William Kelly	On account of Contract No. 6317, for regulating, etc., Eighty-fifth street, from Tenth avenue to east side Riverside Drive.	3,632 12
2102		John Slattery	In full of Contract No. 6387, for regulating, etc., One Hundred and Fifty-sixth street, from Avenue St. Nicholas to Eleventh avenue.	1,556 61	2232		D. W. Moran	On account of Contract No. 6434, for regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue.	3,130 33
2109	17	Moor Falls, Paymaster	Pay-roll, Engineers, etc., for June, 1884, for regulating, etc., One Hundred and Forty-third street, from east curb-line Brook to west curb-line St. Ann's avenue.	17 15	2233		Bernard Mahon	Repairing security retained under Contract No. 5837, for flagging sidewalks, a space four feet wide, and setting curb and gutter-stones in Elton avenue, from junction with Washington avenue to junction with Third avenue.	374 81
2110		"	Pay-roll, Engineers, etc., June, 1884, regulating, One Hundred and Forty-second street, from North Third avenue to Ryder avenue.	32 83	2238	31	James H. Perkins	Repairing security retained on Contract No. 5975, for regulating, etc., One Hundred and Thirty-fourth street, from Willis to Brook avenue.	389 92
2111		"	Pay-roll, Engineers, etc., June, 1884, regulating One Hundred and Forty-second street, from Willis to Brook avenue.	4 17	2244	Aug 4	A. Bigelow Kellogg, assignee of Wm. Phelan	On account of Contract No. 6149, for regulating, etc., One Hundred and Fifty-eighth street, from Kingsbridge Road to Public Drive.	2,362 50
2112		"	Pay-roll, Engineers, etc., June, 1884, regulating One Hundred and Forty-seventh street, from North Third to Willis avenue.	4 16	2252	5	Matthew Baird	On account of Contract No. 6260, for sewer in Eleventh avenue, east side, between One Hundred and Fifty-seventh and One Hundred and Fifty-ninth streets.	2,530 15
2113		"	Pay-roll, Engineers, etc., June, 1884, sewer, One Hundred and Forty-fifth street, between Brook and St. Ann's avenues.	124 22	2253		Dennis McGrath	Repairing security retained on Contract No. 6348, for sewer in One Hundred and Thirty-fourth street, between Eighth avenue and Avenue St. Nicholas.	85 40
2114		"	Pay-roll, Engineers, etc., June, 1884, regulating One Hundred and Forty-first street, from west curb-line of North Third to east curb-line of Rider avenue.	48 56	2254		Patrick Riles, assignee of M. J. Kane	Repairing security retained on Contract No. 6350, for sewer in One Hundred and Thirty-fifth street, between Eighth avenue and Avenue St. Nicholas.	105 00
2115		"	Pay-roll, Engineers, etc., June, 1884, sewer, etc., Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street.	67 16	2255		Thomas Gearty	Repairing security retained on Contract No. 6218, for paving East Thirty-eighth street, from present pavement to about fifty feet easterly.	25 05
2116		"	Pay-roll Engineers, etc., June, 1884, sewer, etc., Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, and in Southern Boulevard, between Lincoln and Willis avenues, with branches.	192 05	2256		Terence Farley, assignee of Patrick Farley	On account of Contract No. 5935, for regulating, etc., One Hundred and Seventeenth street, from Fourth to Fifth avenue.	2,100 00
2117		"	Pay-roll, Engineers, etc., June, 1884, sewer, etc., Grove street, between Third and Brook avenues, with branches.	306 73	2275	6	James J. Jones	In full of Contract No. 6284, for sewer in Ninety-fifth street, between Eighth and Ninth avenues.	1,530 12
2118		"	Pay-roll, Engineers, etc., June, 1884, sewer, etc., One Hundred and Forty-ninth street, between Brook and Robbins avenues.	104 06	2276		James Brady	Services, Inspector, paving Eighth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street.	91 00
2119		"	Pay-roll, Engineers, etc., June, 1884, sewer, etc., One Hundred and Fortieth street, between North Third and Alexander avenues.	8 34	2279		Abraham Dowdney	On account of Contract No. 5380, for sewer in West End avenue (formerly Eleventh avenue), between Ninety-sixth and One Hundred and Fifth streets.	4,397 40
2120		"	Pay-roll, Engineers, etc., June, 1884, crosswalks, Morris avenue, between North Third and Railroad avenues.	9 25	2280		Vergelio Del Genovese	On account of Contract No. 5650, for sewers in West End avenue (formerly Eleventh avenue) between Seventy-sixth and Eighty-ninth streets.	1,822 98
2121		"	Pay-rolls, Engineers, etc., June, 1884, regulating One Hundred and Forty-eighth street, between North Third and St. Ann's avenues.	93 05	2281		James H. Perkins	Repairing security retained on Contract No. 5977 for regulating, etc., One Hundred and Forty-third street, from Willis to Brook avenue.	247 67
2122		"	Pay-roll, Engineers, etc., June, 1884, sewer and branches in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.	123 83	2282		Nutt & Kearns	On account of Contract No. 6128, for sewer in Ninth avenue, west side, between Eighty-sixth and Ninety-second streets.	1,052 09
2123		"	Pay-roll, Engineers, etc., June, 1884, regulating, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue.	91 50	2285		Abraham Dowdney	Repairing security retained on Contract No. 5291, for sewer in Riverside avenue, between Ninety-seventh and One Hundred and Sixth streets.	1,231 20
2124		"	Pay-roll Engineers, etc., June, 1884, regulating, etc., Alexander avenue, from Southern Boulevard to North Third avenue.	16 67	2290	7	Moor Falls, Paymaster	Pay-roll, Engineer, Assistants, etc., and Laborers, for July, 1884:	
2125		"	Pay-roll, Engineers, etc., June, 1884, regulating, etc., Hundred and Forty-third street, from Willis to Brook avenue.	4 17			Stevenson Towle	Services, Engineer in Charge of Sewers ..	\$232 25
2126		"	Pay-roll, Engineers, etc., June, 1884, paving Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street.	140 05			Charles H. Myers	First Assistant Engineer ..	130 64
2127		"	Pay-roll, Engineers, etc., June, 1884, crosswalks, Willis avenue, from Southern Boulevard to North Third avenue.	2 50			John S. Newlin	Assistant Engineer ..	187 50
2128		"	Pay-roll, Engineers, etc., June, 1884, paving Lincoln avenue, from Southern Boulevard to North Third avenue.	3 33			George E. Babcock	"	72 58
2129		"	Pay-roll, Engineers, etc., June, 1884, crosswalks, One Hundred and Fifty-third street, from North Third avenue and Railroad avenue. East.	8 33			Martin J. Browne	"	129 03
2130		"	Pay-roll, Engineers, etc., June, 1884, crosswalks, Lincoln avenue, at northeast and west intersection of Southern Boulevard.	8 33			Robert H. Snow	"	125 00
2131		"	Pay-roll, Engineers, etc., June, 1884, regulating, etc., One Hundred and Fifty-fifth street, Elton and Courtland avenues.	8 33			Richard O'Brien	"	150 00
2132		"	Pay-roll, Engineers, etc., June, 1884, regulating, etc., Willis avenue, Southern Boulevard to North Third avenue.	10 00			Alex. W. McDonald	"	125 00
2133		"	Pay-roll, Engineers, etc., June, 1884, sewer, One Hundred and Thirty-eighth street, Willis to Brook avenue.	8 33			James H. Judge	"	125 00
2134		"	Pay-roll, Engineers, etc., June, 1884, sewer, Westchester avenue and One Hundred and Fiftieth street, Brook to Courtland avenue.	147 89			William M. Dean	"	125 00
2135		"	Pay-roll, Engineers, etc., June, 1884, regulating, etc., One Hundred and Thirty-eighth street, St. Ann's to (College) Rideravenue.	170 05			Edmund Q. Morton	"	64 52
2136		"	Pay-roll, Engineers, etc., June, 1884, regulating, etc., Courtland avenue, North Third avenue to One Hundred and Fifty-sixth street.	29 17			William A. Dawson	"	62 90
2137		"	Pay-roll, Engineers, etc., June, 1884, sewer, One Hundred and Forty-fourth street, College avenue to One Hundred and Forty-third street.	4 17			Cowper Thorburn	"	69 35
							Henry I. McGough	"	83 33
							Frank McFarland	"	60 00
							Henry B. Towle	"	48 39
							William Judge	"	24 00
							Edmund M. Lawler	"	47 50
							John McGuire	"	55 00
							Joseph Burke	"	65 00
							Frederick G. Fay	"	57 50
							Jeremiah Cronin	"	65 00
							Joseph O'B. Webster	Assistant Engineer and Chief Draughtsman ..	53 75
							Francis Troll	"	42 34
							Geo. W. Isaacs, Jr.	"	73 50
							Albert E. Grubb	"	14 00
							Joseph Hastings	"	64 75
							Herman Spindler	"	17 50
							George O'Byrne	"	7 00
							Cornelius O'Grady	"	75 25
									32 26
									2,490 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2221	1884. Aug. 8	Henry Tone.....	Repairing security retained on Contract No. 6133, for sewers in Madison avenue, between Eighty-sixth and Eighty-seventh streets.....	\$73 50	2384	1884. Aug. 14	Thos. F. Maguire.....	Services, Inspector, sewers, One Hundred and Twentieth street, between Eighth and Ninth avenues, July 1 to 18, 1884.....	\$64 00
2305		G. W. Rader & Co., lienors.....	On account of estimate on account of Contract No. 5651 (Andrew D. Campbell, contractor), for sewer in West End avenue (formerly Eleventh avenue), between Sixty-fifth and Sixty-sixth streets, paid by consent.....	150 00	2385		James Reilly.....	Services, Inspector, sewers, One Hundred and Twentieth and One Hundred and Twenty-first streets, between Seventh avenue and Avenue St. Nicholas, July 14 to 31, 1884.....	64 00
2306		Terence J. Brady, lienor.....	On account of estimate on account of Contract No. 5651 (Andrew D. Campbell, contractor), for sewer in West End avenue (formerly Eleventh avenue), between Sixty-fifth and Sixty-sixth streets, paid by consent.....	166 50	2386		Philip Farley.....	Services, Inspector, sewers, Lexington avenue, between One Hundred and Eighth and One Hundred and Ninth streets, July 22 to 31, 1884.....	36 00
2307		Andrew D. Campbell.....	Balance of estimate on account of Contract No. 5651, for sewer in West End avenue (formerly Eleventh avenue), between Sixty-fifth and Sixty-sixth streets.....	753 53	2387		James McClelland.....	Services, Inspector, sewers, Eighty-sixth street, between Tenth and Riverside avenues, July 14 to 31, 1884.....	64 00
2309	9	William T. Garmon.....	Services, Inspector, regulating, etc., Madison avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street, July, 1884.....	78 00	2388		Edward Roach.....	Services, Inspector, sewers, One Hundred and Twelfth, One Hundred and Thirteenth and One Hundred and Fourteenth streets, between Eighth avenue and New avenue, July 14 to 31, 1884.....	64 00
2310		Mark Neary.....	Services, Inspector, curbing and flagging St. Nicholas place, from One Hundred and Fiftieth street to St. Nicholas avenue, July 1 to 8, 1884.....	18 00	2389		Martin J. Keveny.....	Services, Inspector, basins, southwest corner Seventy-eighth street and Lexington avenue, July 14 to 24, 1884.....	40 00
2311		Sylvester Bennett.....	Service, Inspector, regulating, etc., Fifty-third street, from Tenth to Eleventh avenue, July, 1884.....	78 00	2390		Michael J. Clynes.....	Services, Inspector, sewer, Macdougall street, between West Third and Fourth streets, July 14 to 31, 1884.....	72 00
2312		Charles McSorley.....	Services, Inspector, regulating, etc., Sixty-fourth street, from First avenue to East river, July 1 to 3, and 14 to 31, 1884.....	57 00	2423	19	James Slattery.....	On account of Contract No. 6527, regulating, etc., Ninety-fifth street, from Ninth to Tenth avenue.....	1,907 50
2313		Wesley J. Weiant.....	Services, Inspector, regulating, etc., Eighty-fifth street, from Tenth avenue to Riverside Drive, July, 1884.....	78 00	2424		John T. Neville, assignee of Terence Farley, assignee of Patrick Farley.....	On account of Contract No. 6521, regulating, etc., One Hundred and Forty-fourth street, from Seventh avenue to the east line of the first new avenue west of Eighth avenue.....	1,106 00
2314		Francis S. McAvoy.....	Services, Inspector, regulating Eighty-eighth street, from Tenth avenue to Riverside Drive, July 1 to 7, and 28 to 31, 1884.....	27 00	2425		James Clarke, assignee of J. D. Miner.....	On account of Contract No. 6554, regulating, etc., Fifty-third street, from Tenth to Eleventh avenue.....	1,357 30
2315		Julius Simon.....	Services, Inspector, regulating Ninety-third street, from West End avenue to Riverside Drive, July, 1884.....	78 00	2437	20	Cornelius Smith.....	Repairing security retained on Contract No. 6349, constructing sewer in Fourth avenue, east side, between Eighty-third and Eighty-fourth streets.....	59 40
2316		Bernard Martin.....	Services, Inspector, regulating Ninety-fifth street, from Ninth to Tenth avenues, July, 1884.....	78 00	2438		Moor Falls, Paymaster.....	Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Thirty-eighth street, from St. Ann's to College (Rider) avenue, August, 1884.....	133 08
2317		James R. Mount.....	Services, Inspector, regulating Ninety-fifth street, from Tenth avenue to Riverside Drive, July, 1884.....	78 00	2439			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Forty-second street, between North Third and Rider avenues, August, 1884.....	111 29
2318		Matthew Stripp.....	Services, Inspector, regulating Ninety-eighth street, from Fourth to Fifth avenues, July, 1884.....	78 00	2440			Pay-roll, Engineers, etc., July, 1884, flagging, etc., Elton avenue, from Washington to Third avenue, August, 1884.....	6 04
2319		Lansing Pruyn.....	Services, Inspector, regulating One Hundredth street, from Third avenue to five feet east of Fourth avenue, July 1 to 30, 1884.....	75 00	2441			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Thirty-fourth street, from Willis to Brook avenue, August, 1884.....	7 26
2320		Isaac Smith.....	Services, Inspector, regulating One Hundredth street, from Fourth to Fifth avenue, July, 1884.....	78 00	2442			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Forty-second street, from Willis to Brook avenue, August, 1884.....	4 04
2321		John Reilly.....	Services, Inspector, regulating One Hundred and First street, from Third avenue to five feet east of Fourth avenue, July, 1884.....	78 00	2443			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Fifty-ninth street, from North Third to Railroad avenue, August, 1884.....	45 47
2322		Edward C. Brady.....	Services, Inspector, regulating One Hundred and First street, from Fourth to Fifth avenue, July, 1884.....	78 00	2444			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Forty-seventh street, between North Third and Willis avenues, August, 1884.....	4 03
2323		James H. Reilly.....	Services, Inspector, regulating One Hundred and Third street, from Tenth avenue to Riverside Drive, July, 1884.....	78 00	2445			Pay-roll, Engineers, etc., July, 1884, sewer in One Hundred and Forty-fifth street, between Brook and St. Ann's avenues, August, 1884.....	67 71
2324		Morgan L. Ogden.....	Services, Inspector, regulating One Hundred and Twelfth street, from Seventh to Eighth avenues, July, 1884.....	78 00	2446			Pay-roll, Engineers, etc., July, 1884, sewers in One Hundred and Thirty-ninth street, from summit between Willis and Alexander avenues to Brook avenue, August, 1884.....	56 46
2325		Henry Marshall.....	Services, Inspector, regulating One Hundred and Seventeenth street, from Fourth to Fifth avenue, July, 1884.....	78 00	2447			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Forty-first street, between Third and Rider avenues, August, 1884.....	109 87
2326		William H. Johnson.....	Services, Inspector, regulating One Hundred and Eighteenth street, from Fourth to Sixth avenues, July, 1884.....	78 00	2448			Pay-roll, Engineers, etc., July, 1884, sewer in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street, August, 1884.....	213 03
2327		John Lawrence.....	Services, Inspector, regulating One Hundred and Twenty-second street, from Fourth to Madison avenue July, 1884.....	78 00	2449			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Forty-third street, between Brook and St. Ann's avenues, August, 1884.....	117 11
2328		Walter E. Pallister.....	Services, Inspector, regulating One Hundred and Thirty-second street, from Tenth avenue to Broadway, July, 1884.....	78 00	2450			Pay-roll, Engineers, etc., July, 1884, sewer in One Hundred and Forty-fourth street, between North Third and College avenues, August, 1884.....	4 03
2329		David Simmons.....	Services, Inspector, regulating One Hundred and Thirty-fourth street, from St. Nicholas to Eighth avenue, July, 1884.....	78 00	2451			Pay-roll, Engineers, etc., July, 1884, crosswalks, intersection of Denman place at Leggett and Tinton avenues, August, 1884.....	4 03
2330		Frederick Goodhue.....	Services, Inspector, regulating One Hundred and Thirty-fifth street, from St. Nicholas to Eighth avenue, July 5 to 31, 1884.....	69 00	2452			Pay-roll, Engineers, etc., July, 1884, crosswalks, Railroad avenue, opposite Tremont depot, intersection of One Hundred and Seventy-sixth street, August, 1884.....	4 03
2331		James J. Fitzgerald.....	Services, Inspector, regulating One Hundred and Forty-first street, from Seventh to Eighth avenue, July, 1884.....	78 00	2453			Pay-roll, Engineers, etc., July, 1884, sewers in One Hundred and Forty-fifth street, between North Third and College avenues, August, 1884.....	20 01
2332		James McGowan.....	Services, Inspector, regulating One Hundred and Forty-fourth street, from Seventh to New avenue, July 1 to 3, and 11 to 31, 1884.....	63 00	2454			Pay-roll, Engineers, etc., July, 1884, sewers in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, August, 1884.....	201 81
2333		Patrick Mallon.....	Services, Inspector, regulating One Hundred and Fifty-first street, from St. Nicholas avenue to Boulevard, July, 1884.....	78 00	2455			Pay-roll, Engineers, etc., July, 1884, paving One Hundred and Thirty-fourth street, from North Third to Alexander avenue, August, 1884.....	6 03
2334		Nathan Frank.....	Services, Inspector, regulating One Hundred and Fifty-third street, from sixty feet east of Seventh avenue to New avenue, July 1 to 3, and 9 to 31, 1884.....	69 00	2456			Pay-roll, Engineer, etc., July, 1884, sewer in Grove street, between North Third and Brook avenues, with connecting sewers, August, 1884.....	341 44
2335		William J. Delahanty.....	Services, Inspector, regulating One Hundred and Fifty-seventh street, from Tenth avenue to Boulevard, July, 1884.....	78 00	2457			Pay-roll, Engineers, etc., July, 1884, sewer in One Hundred and Forty-ninth street, between Brook and Robbins avenues, August, 1884.....	132 46
2336		Edward J. Bennett.....	Services, Inspector, regulating One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive, July, 1884.....	78 00	2458			Pay-roll, Engineers, etc., July, 1884, sewer in One Hundred and Fortieth street, between North Third and Alexander avenues, with branches, Aug., 1884.....	6 03
2337		Frederick S. Heiser.....	Services, Inspector, etc., regulating One Hundred and Sixty-second street, from Tenth to Edgecomb avenue, July, 1884.....	78 00	2459			Pay-roll, Engineers, etc., July, 1884, regulating, etc., One Hundred and Forty-eighth street, from North Third to St. Ann's avenue, August, 1884.....	92 51
2338		Dennis Honlan.....	Services, Inspector, etc., regulating One Hundred and Sixty-fifth street, from Tenth to Eleventh avenue, July, 1884.....	78 00	2460			Pay-roll, Engineers, etc., July, 1884, sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, August, 1884.....	24 20
2358	12	Thos. E. Crimmins.....	Repairing security retained on Contract No. 5875, for regulating, etc., One Hundred and Sixteenth street, from Eighth to Ninth avenue.....	209 58	2461			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Sixty-fifth street, between Boston road and Union avenue, August, 1884.....	70 91
2359	13	Thomas Murray.....	Repairing security retained on Contract No. 6116, for regulating, etc., Courtland avenue, from Third avenue to East One Hundred and Fifty-sixth street.....	627 50	2462			Pay-roll, Engineers, etc., July, 1884, regulating One Hundred and Forty-third street, from Willis to Brook avenue, August, 1884.....	6 03
2364		Thomas H. Casey.....	In full of Contract No. 6213, for sewer in Westchester avenue and One Hundred and Fiftieth street, between Brook and Courtland avenues, with branches.....	3,329 05	2463			Pay-roll, Engineers, etc., July, 1884, paving Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street, August, 1884.....	31 04
2365		George F. Doak.....	In full of Contract No. 6407, for paving with trap-block, Courtland avenue, from North Third avenue to One Hundred and Fifty-sixth street.....	4,410 10	2464			Pay-roll, Engineers, etc., July, 1884, regulating Willis avenue, between Southern Boulevard and North Third avenue, August, 1884.....	35 29
2366		Michael Eagan.....	Repairing security retained on Contract No. 6211, for constructing a sewer and appurtenances in One Hundred and Fortieth street, between North Third and Alexander avenues.....	121 46	2465			Pay-roll, Engineers, etc., for July, 1884, sewer, etc., Westchester avenue and Hundred and Fiftieth street, between Brook and Courtland avenues, August, 1884.....	52 36
2367		Bernard Mahon.....	On account of Contract No. 6342, for constructing a sewer and appurtenances in One Hundred and Forty-ninth street, between Brook and Robbins avenues.....	2,551 50	2466			Pay-roll, Engineers, etc., for July, 1884, regulating Courtland avenue, from North Third avenue to East One Hundred and Fifty-sixth street, August, 1884.....	6 03
2368		Wm. V. Smith.....	Preliminary survey, paving One Hundred and Fifty-third street, from Tenth avenue to Avenue St. Nicholas, with granite blocks, July, 1884.....	28 40	2467			Pay-roll, Engineers, etc., for July, 1884, sewer in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street, August, 1884.....	287 83
2369		"	Surveyor's fees for regulating and grading the sidewalks in St. Nicholas place, from the south curb of One Hundred and Fiftieth street to the intersection with St. Nicholas avenue, and setting curb-stones and flagging sidewalks five feet wide thereon, July, 1884.....	68 47	2503	22	Mary Tully, assignee of Joseph A. Devlin.....	On account of estimate in full of Contract No. 6519 (less repairing security), for constructing sewer in Avenue B, between Fourth and Fifth streets.....	250 00
2372	14	Henry Tone.....	On account of Contract 6134, for constructing sewer in One Hundred and Forty-fifth street, north side, between Avenue St. Nicholas and Tenth avenue.....	2,215 50	2504		Joseph A. Devlin.....	Balance of estimate in full of Contract No. 6519 (less repairing security), for constructing sewer in Avenue B, between Fourth and Fifth streets.....	771 80
2373		J. H. Perkins.....	On account of Contract No. 5978, for regulating, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue.....	1,576 60	2505		Terence Farley, assignee of Patrick Farley.....	Repairing security retained on Contract No. 6018, for regulating, etc., One Hundred and Thirty-sixth street, from Sixth to Seventh avenues.....	205 00
2375		David P. McBrien.....	Services, Inspector, sewers, West End avenue, between Ninety-sixth and One Hundred and Fifth street, July 1 to 15, 1884.....	48 00	2408	25	John McKim & Son.....	In full of Contract No. 6393, for constructing sewer in Eighth avenue, east side, between One Hundred and Forty-seventh and One Hundred and Forty-ninth streets.....	2,086 10
2376		Michael Dooley.....	Services, Inspector, sewers, West End avenue, between Seventy-sixth and Eighty-ninth streets, July, 1884.....	104 00	2509		James Slattery.....	On account of Contract No. 6290, for regulating, etc., One Hundredth street, from the west curb of Third avenue to a point five feet east of and parallel with the east line of Fourth avenue.....	1,911 08
2377		John O'Leary.....	Services, Inspector, sewers, West End avenue, between Seventy-sixth and Eighty-ninth streets, July, 1884.....	104 00	2512	26	Charles Jones.....	On account of Contract No. 6340, for constructing sewers and appurtenances in Grove street, between Brook and North Third avenues.....	6,379 45
2378		Patrick Gebney.....	Services, Inspector, sewers, West End avenue, between Sixty-fifth and Sixty-sixth streets, July, 1884.....	104 00	2513		Wm. E. Dean.....	On account of Contract No. 6445, for constructing sewers and appurtenances in Lincoln avenue, between the Harlem river and One Hundred and Thirty-fourth street.....	2,326 94
2379		Henry Stern.....	Services, Inspector, sewers, Ninth avenue, west side, between Eighty-sixth and Ninety-second streets, July 1 to 19, 1884.....	64 00	2514		Terence Farley, assignee of John McQuade, assignee of Patrick Farley.....	On account of Contract No. 6522, for regulating, etc., Madison avenue, from the centre of One Hundred and Thirty-fifth street to the north side of One Hundred and Thirty-seventh street.....	1,078 00
2380		Walter Roche.....	Services, Inspector, sewers, One Hundred and Forty-fifth street, north side, between Avenue St. Nicholas and Tenth avenue, July 1 to 26, 1884.....	88 00	2515		Mount Morris Bank, assignee of John Phalon and N. Houghton.....	On account of Contract No. 5226, for regulating, etc., One Hundred and Twelfth street, from Madison to Sixth avenue.....	1,262 19
2381		Michael Kenny.....	Services, Inspector, sewers, Eleventh avenue, from One Hundred and Fifty-seventh to One Hundred and Fifty-ninth street, July, 1884.....	104 00					
2382		Philip Farley.....	Services, Inspector, sewers, new avenue between Eighth and Ninth avenues, between One Hundredth and One Hundred and Fourth streets, July 1 to 3, 1884.....	12 00					
2383		Franklin Marsh.....	Services, Inspector, sewers, Eighty-ninth street, between Eighth and Ninth avenues, July 7 to 31, 1884.....	88 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2516	1884. Aug. 26	William Kelly.....	On account of Contract No. 6317, for regulating, etc., Eighty-fifth street, from Tenth avenue to the east line of Riverside Drive.....	\$1,764 00	2582	1884. Sept. 5	Bernard Martin.....	Services, Inspector, regulating, etc., Ninety-fifth street, Ninth to Tenth avenue, August, 1884.....	\$78 00
2517		B. C. Murray.....	Repairing security retained on Contract No. 6091, for constructing a sewer and appurtenances in One Hundred and Forty-fourth street, between College avenue and One Hundred and Forty-third street.....	109 56	2583		James R. Mount.....	Services, Inspector, regulating, etc., Ninety-fifth street, Tenth avenue to Riverside Drive, August, 1884.....	78 00
2518		W. V. Smith.....	Preliminary survey, paving First avenue, from Ninety-second to One Hundred and Ninth street.....	314 93	2584		Matthew Stripp.....	Services, Inspector, regulating, etc., Ninety-eighth street, Fourth to Fifth avenues, August, 1884.....	78 00
2520	28	Timothy Donovan.....	On account of Contract No. 5876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue.....	1,915 90	2585		Isaac Smith.....	Services, Inspector, regulating, etc., One Hundredth street, Fourth to Fifth avenue, August, 1884.....	78 00
2521		J. Bryant Lindley, Assignee of Thomas Curry, Assignee of J. D. Minor.....	Repairing security retained on Contract No. 5934, for sewer in Seventy-third street, between First avenue and Avenue A.....	165 00	2586		John Reilly.....	Services, Inspector, regulating, etc., One Hundred and First street, Third avenue to five feet east of Fourth avenue, August, 1884.....	78 00
2522		F. Thileman, Jr.....	On account of Contract No. 6525, for regulating, etc., One Hundred and Thirty-second street, from Tenth avenue to Broadway.....	1,176 00	2587		Edward C. Brady.....	Services, Inspector, regulating, etc., One Hundred and First street, Fourth to Fifth avenue, August, 1884.....	78 00
2523		Nutt & Kearns.....	In full of Contract No. 6282 (less repairing security), for constructing sewers in Ninth avenue, between Eighty-first and Eighty-third streets.....	2,213 92	2578		James H. Reilly.....	Services, Inspector, regulating, etc., One Hundred and Thrd street, Tenth avenue to Riverside Drive, August, 1884.....	78 00
2524		D. W. Moran.....	On account of Contract No. 6434, for regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue.....	2,725 80	2589		Morgan L. Ogden.....	Services, Inspector, regulating, etc., One Hundred and Twelfth street, Seventh to Eighth avenue, August, 1884.....	78 00
2526	Sept. 1	W. V. Smith.....	Preliminary survey (paving Madison avenue), Eighty-sixth to One Hundred and Thirty-fifth street.....	576 66	2590		Henry Marshall.....	Services, Inspector, regulating, etc., One Hundred and Seventeenth street, Fourth to Fifth avenue, August, 1884.....	78 00
2527		John Slattery.....	On account of Contract No. 6551, for sewers in One Hundred and Twentieth street and One Hundred and Twenty-first street, between Seventh avenue and Avenue St. Nicholas.....	1,750 00	2591		Wm. H. Johnson.....	Services, Inspector, regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue, August, 1884.....	78 00
2528		John G. Smith.....	On account of Contract No. 6395, for paving Eighth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street.....	18,382 00	2592		John Lawrence.....	Services, Inspector, regulating, etc., One Hundred and Twenty-second street, Fourth to Madison avenue, August, 1884 (1 day).....	3 00
2529		William E. Dean.....	In full of Contract No. 6417 (less repairing security), for constructing sewer and appurtenances in One Hundred and Forty-fifth street, between Brook and St. Ann's avenues.....	2,697 80	2593		Walter E. Palhister.....	Services, Inspector, regulating, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway, August, 1884.....	78 00
2535	2	John Nesbit's Sons, Assignees of Joseph Moore.....	On account of estimate in full of Contract No. 6520 (less repairing security), for sewer on Broadway, west side, between Battery place and Morris street.....	515 17	2594		David Simmons.....	Services, Inspector, regulating, etc., One Hundred and Thirty-fourth street, St. Nicholas to Eighth avenue August 1 to 13, 1884.....	33 00
2536		Joseph Moore.....	Balance of estimate in full of Contract No. 6520 (less repairing security), for sewer on Broadway, west side, between Battery place and Morris street.....	968 52	2595		Fredk. Goodhue.....	Services, Inspector, regulating, etc., One Hundred and Thirty-fifth street, St. Nicholas to Eighth avenue, August, 1884.....	78 00
2537		D. W. Moran.....	In full of Contract No. 6537 (less repairing security), for regulating, etc., St. Nicholas place, from One Hundred and Fifth street to the intersection with St. Nicholas avenue.....	978 70	2596		James J. Fitzgerald.....	Services, Inspector, regulating, etc., One Hundred and Forty-first street, Seventh to Eighth avenue, August, 1 to 25, 1884.....	63 00
2544	3	Matthew Baird.....	In full of Contract No. 6261 (less repairing security), for alteration and improvement to sewers in Madison avenue, between Fifty-seventh and Fifty-ninth streets.....	6,342 04	2597		Joseph McGowan.....	Services, Inspector, regulating, etc., One Hundred and Forty-fourth street, Seventh to Eighth avenue, August, 1884.....	78 00
2552	4	Moor Falls, Paymaster.....	Pay-roll, Assistants, Engineers, etc., August, 1884:		2598		Patrick Mallon.....	Services, Inspector, regulating, etc., One Hundred and Fifty first street, St. Nicholas avenue to Boulevard, August, 1884.....	78 00
		Stevenson Towle.....	Services, Engineer in Charge of Sewers.....	\$258 06	2599		Nathan Frank.....	Services, Inspector, regulating, etc., One Hundred and Fifty-third street, six feet east of Seventh avenue to New avenue, August, 1884.....	78 00
		Charles H. Myers.....	First Assistant Engineer.....	123 39	2600		Wm. J. Delahanty.....	Services, Inspector, regulating, etc., One Hundred and Fifty-seventh street, Tenth avenue to Boulevard, August, 1884.....	78 00
		John S. Newlin.....	Assistant Engineer.....	187 50	2601		Edward F. Bennett.....	Services, Inspector, regulating, etc., One Hundred and Fifty-eighth street, Kingsbridge road to Public Drive, August, 1884.....	78 00
		Martin J. Browne.....	Clerk.....	139 78	2602		Fredk. S. Heiser.....	Services, Inspector, regulating, etc., One Hundred and Sixty-second street, Tenth to Edgecomb avenue, August, 1884.....	78 00
		Robert H. Snow.....	General Inspector of Sewers.....	150 00	2603		David Hanlan.....	Services, Inspector, regulating, etc., One Hundred and Sixty-fifth street, Tenth to Eleventh avenue, August, 1884.....	78 00
		Richard O'Bryan.....	Assistant.....	125 00	2604		Andrew J. Fleming.....	Services, Inspector, regulating, etc., One Hundred and Eighty-fifth street, Tenth avenue to Kingsbridge road, August 28 to 31, 1884.....	9 00
		Alexander W. McDonald.....	Rodman.....	125 00	2634	4	W. V. Smith.....	Survey for paving Eighth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street, Voucher August, 1884.....	1,288 80
		James H. Judge.....	Rodman.....	125 00	2635		".....	Surveyor's fees for regulating, etc., One Hundredth street, from Thrd avenue to a point five feet east of and parallel with the east line of Fourth avenue, Voucher, August, 1884.....	162 21
		William M. Dean.....	Leveler.....	45 16	2636		Nutt & Kearns.....	In full of Contract No. 6283 (less repairing security), for constructing sewer in new avenue between Eighth and Ninth avenues, between One Hundredth and One Hundred and Fourth streets.....	2,968 34
		Edmund Q. Morton.....	Rodman.....	70 97	2679		R. L. Waters.....	Surveyor's fees for regulating, etc., One Hundred and Thirty-fourth street, from St. Nicholas to Eighth avenue. Voucher, August, 1884.....	70 46
		William A. Dawson.....	Rodman.....	70 97	2680		Joseph D. Nutt and Patrick Kearns.....	Repairing security retained on Contract No. 6060, for receiving-basins on the southwest corners of One Hundred and Twenty-ninth and One Hundred and Thirty-second streets.....	26 70
		Cowper Thorburn.....	".....	83 33	2684	10	Moor Falls, Paymaster.....	Pay-roll, Construction Engineers, August, 1884, sewer, North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street.....	277 73
		Henry J. McGough.....	".....	70 50	2685		".....	Pay-roll, Construction Engineers, August, 1884, sewer, One Hundred and Forty-fourth street, between College avenue and One Hundred and Forty-second street.....	6 03
		Frederick McFarland.....	".....	85 87	2686		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Thirty-eighth street, from St. Ann's to (College) Ryder avenue.....	184 34
		Henry B. Towle.....	".....	58 75	2687		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Fifty fifth street, from Elton to Courtland avenue.....	4 03
		William Judge.....	".....	58 75	2688		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Sixty-fifth street, between Boston road and Union avenue.....	12 10
		Edmund M. Lawler.....	".....	65 00	2689		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Forty-eighth street, from North Third avenue to St. Ann's avenue.....	132 05
		John McGuire.....	".....	65 00	2690		".....	Pay-roll, Construction Engineers, August, 1884, sewer, One Hundred and Forty-ninth street, between Brook and Robbins avenues.....	150 13
		Joseph Burke.....	".....	65 00	2691		".....	Pay-roll, Construction Engineers, August, 1884, sewer, Grove street, between North Third and Brook avenues, with connecting sewer.....	340 76
		Frederick G. Fay.....	".....	65 00	2692		".....	Pay-roll, Construction Engineers, August, 1884, sewer, Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street.....	349 94
		Jeremiah Cronin.....	".....	55 00	2693		".....	Pay-roll, Construction Engineers, August, 1884, sewer, Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street.....	210 13
		Joseph O. B. Webster.....	Assistant Engineer and Chief Draughtsman.....	48 39	2694		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Forty-first street, between North Third and Ryder avenues.....	121 05
		Cornelius O'Grady.....	Assistant Engineer.....	16 13	2695		".....	Pay-roll, Construction Engineers, August, 1884, sewer in Walton avenue, from One Hundred and Fiftyth street to a point 500 feet north.....	39 58
		George O'Byrne.....	Draughtsman.....	45 50	2696		".....	Pay-roll, Construction Engineers, August, 1884, sewer, One Hundred and Thirty-ninth street, from summit between Willis and Alexander avenues to Brook avenue.....	28 23
		Francis Trol.....	".....	38 50	2697		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Fifty-ninth street, from Third avenue to Railroad avenue.....	184 54
		Joseph Hastings.....	".....	31 50	2698		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Forty-second street, between Third avenue and Ryder avenue.....	152 31
		Albert E. Grubb.....	".....	87 75	2699		".....	Pay-roll, Construction Engineers, August, 1884, regulating One Hundred and Forty-third street, between Brook and St. Ann's avenues.....	74 55
		Herman Spender.....	".....	59 50	2704	11	Terance Farley, assignee of Patrick Farley.....	On account of Contract No. 5935, for regulating, grading, etc., One Hundred and Seventeenth street, from Fourth to Fifth avenue.....	3,108 00
		Samuel E. Warren.....	".....	3 50	2705		Allen, O'Grady & Co.....	On account of Contract No. 6550, for sewer and appurtenances in Washington avenue, between Brook avenue and One Hundred and Sixty-ninth street.....	1,934 10
2553		John O'Connor.....	Services, Inspector, sewer, One Hundred and Thirty-fourth street, between Seventh avenue and Summit, August 25 to 31, 1884.....	24 00	2706	12	John McKim.....	On account of Contract No. 6555, for constructing sewer in Eighty-sixth street, between Tenth and Riverside avenues.....	2,213 81
2554		James McClelland.....	Services, Inspector, sewer, Eleventh avenue, between One Hundred and Fifty-seventh and One Hundred and Fifty-ninth streets, August 28 to 31, 1884.....	12 00	2707		Geo. W. Stake, assignee of Edward Bradburn.....	In full of Contract No. 6334 (less repairing security), for alterations and improvements to sewer in Bethune street, between Washington street and Hudson river.....	3,180 42
2555		John Dunlay.....	Services, Inspector, sewers, Fourth avenue, east and west sides, between Twenty-seventh and Thirtieth streets, August 26 to 30, 1884.....	20 00	2708		Vergilio del Genovese.....	On account of Contract No. 6560, for sewers in West End avenue (formerly Eleventh avenue), between Seventy-sixth and Eighty-ninth streets.....	1,231 69
2556		Martin J. Keveny.....	Services, Inspector, sewer, Tenth avenue, between Fifty-sixth and Fifty-seventh streets, August 4 to 31, 1884.....	84 00	2709		Nutt & Kearns.....	Repairing security retained on Contract No. 6127, for sewer in Twenty-ninth street, between First avenue and East river.....	115 20
2557		Michael J. Clynes.....	Services, Inspector, sewer, Macdougall street, between West Third and West Fourth streets, August 1 to 7, 1884.....	24 00	2716	13	J. McIntyre Smith.....	Surveyor's fees, regulating, grading, etc., Fifty-third street, from Tenth to Eleventh avenue.....	148 05
2558		Edward Roach.....	Services, Inspector, sewer, One Hundred and Twelfth, One Hundred and Thirtieth, and One Hundred and Fourteenth streets, between Eighth and New avenues, August, 1884.....	104 00	2720	15	A. Bigelow Kellogg, assignee of Wm. Phelan.....	On account of Contract No. 6149, for regulating, etc., One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive.....	1,155 00
2559		James McClelland.....	Services, Inspector, sewer, Eighty-sixth street, between Tenth and Riverside avenues, August 1 to 27, 1884.....	84 00	2721		A. Bigelow Kellogg, assignee of Wm. Phelan, assignee of Thos. Murray.....	On account of Contract No. 6263, for regulating, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard.....	1,232 00
2560		Philip Farley.....	Services, Inspector, sewer, Lexington avenue, between One Hundred and Eighth and One Hundred and Ninth streets, August 1 to 9, 1884.....	32 00					
2561		James Reilly.....	Services, Inspector, sewer, One Hundred and Twentieth and One Hundred and Twenty-first streets, between Seventh avenue and St. Nicholas avenue, August, 1884.....	104 00					
2562		Franklin Marsh.....	Services, Inspector, sewer, Eighty-ninth street, between Eighth and Ninth avenues, August, 1884.....	104 00					
2563		Michael Kenney.....	Services, Inspector, sewer, Eighty-sixth street, between Tenth and Riverside avenues, August 28 to 31, 1884.....	12 00					
2564		".....	Services, Inspector, sewer, Eleventh avenue, between One Hundred and Fifty-seventh and One Hundred and Fifty-ninth streets, August 1 to 27, 1884.....	92 00					
2565		Patrick Gibney.....	Services, Inspector, sewer, West End avenue, between Sixty-fifth and Sixty-sixth streets, August 1 to 4, 1884.....	12 00					
2566		John O'Leary.....	Services, Inspector, sewer, One Hundred and Forty-seventh street, between Eighth avenue and first new avenue west, August 4 to 31, 1884.....	96 00					
2567		".....	Services, Inspector, sewer, West End avenue, between Seventy-sixth and Eighty-ninth streets, August, 1884, one day.....	4 00					
2568		Michael Dooley.....	Services, Inspector, sewer, West End avenue, between Seventy-sixth and Eighty-ninth streets, August, 1884.....	104 00					
2569		James Brady.....	Services, Inspector, paving Eighth avenue, from One Hundred and Twenty-fifth to One Hundred and Forty-fifth street, August 1 to 12, 1884.....	35 00					
2570		Thomas Abbott.....	Services, Inspector, paving One Hundred and Twenty-third street, from Third to Madison avenue, August, 1884.....	91 00					
2571		E. D. Lampson.....	Services, Inspector, paving Sixty-ninth street, between Ninth and Eleventh avenues, August 13 to 31, 1884.....	52 50					
2572		".....	Services, Inspector, crosswalks, Sixty-ninth street, at Ninth avenue, Boulevard and Eleventh avenue, August, 1884, one day.....	3 50					
2575	5	Sylvester Bennett.....	Services, Inspector, regulating, etc., Kingsbridge road, One Hundred and Fifty-fifth to One Hundred and Ninetieth street, August 21 to 31, 1884.....	27 00					
2576		Wm. F. Gannon.....	Services, Inspector, regulating, etc., Madison avenue, One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street, August, 1884.....	78 00					
2577		Sylvester Bennett.....	Services, Inspector, regulating, etc., Fifty-third street, Tenth to Eleventh avenue, August, 1 to 11, 1884.....	27 00					
2578		Charles McSorley.....	Services, Inspector, regulating, etc., Sixty-fourth street, First avenue to East river, August, 1884.....	78 00					
2579		Wesley J. Weiant.....	Services, Inspector, regulating, etc., Eighty-fifth street, Tenth avenue to Riverside Drive, Aug., 1884.....	78 00					
2580		Francis S. McAvoy.....	Services, Inspector, regulating, etc., Eighty-eighth street, Tenth avenue to Riverside Drive, August 1 to 15, 1884.....	39 00					
2581		Julius Simon.....	Services, Inspector, regulating, etc., West End avenue to Riverside Drive, August 1 to 22, 1884.....	57 00					

Water Meter Fund—No. 2.

1954	July 2	Jeremiah Chadwick	(Sec. 144, New York City Consolidation Act of 1882.) Services, Inspector, regulating, etc., Sixty-sixth street, Eighth avenue to Boulevard, June, 1884.....	\$75 00
2090	" 14	Philip Quinlan or John H. Strahan, Atty.....	On account of judgment against The Mayor, etc., filed June 26, 1884, in the Supreme Court, for balance due on Contract No. 4298, for extension of sewers in Forty-fourth and Forty-fifth streets at the Hud- son river, with alterations to existing sewers in Sewerage District No. 2, and excess of inspection, etc.....	221 60
2095	" 16	The Chamberlain of the City of New York.....	For award to Lots Nos. 38, 39, 40, 41 and 42, Block No. 1142, in the matter of closing Bloomingdale road Judgment against the Mayor, etc., filed in Supreme Court, July 8, 1884, for award to Ward No. 15½, Block No. 1172, for regulating, grading, etc., Broad- way, from Manhattan to One Hundred and Thirty- third street.....	9,465 00
2154	" 21	Eugene J. McEnroe, exec'r, of Owen McEnroe, dec'd, or Jas. A. Deering, atty.....	Services, Inspector, regulating, etc., Sixty-sixth street, Eighth avenue to Boulevard, July, 1884.....	78 00
2308	Aug. 9	Jeremiah Chadwick.....	Services, Inspector, regulating, etc., Sixty-sixth street, Eighth avenue to Boulevard, July, 1884.....	78 00
2574	Sept. 5	"	Award to Lot No. 30, Block No. 1142, made to unknown owners in the matter of closing the Bloomingdale road.....	520 00
2727	" 16	The Chamberlain of the City of New York.....	Award to Lot No. 32, Block No. 1142, in the matter of closing Bloomingdale road.....	1,770 00
2799	" 24	The Chamberlain of the City of New York.....	Total.....	\$12,407 60
Street Improvements above Fifty-ninth Street, June 9, 1880.				
1932	July 1	Moor Falls, Paymaster.....	Pay-roll, Assistant Engineer, Axemen and Inspectors, June, 1884:	
		Peter J. Moran.....	Services, Assistant Engineer.....	\$125 00
		William Mailia.....	" Axeman.....	65 50
		John Sullivan.....	" ".....	65 50
		Thomas J. Culkin.....	" ".....	65 50
		Matthew J. Grace.....	" ".....	55 00
		James McCarthy.....	" Inspector.....	100 00
		Richard H. Bermingham.....	" ".....	75 00
2243	Aug. 4	Moor Falls, Paymaster.....	Pay-roll, Assistant Engineer, etc., July, 1884:	\$542 50
		Peter J. Moran.....	Services, Assistant Engineer.....	\$125 00
		William Mailia.....	" Axeman.....	65 00
		John Sullivan.....	" ".....	65 00
		Thomas J. Culkin.....	" ".....	65 00
		Matthew J. Grace.....	" ".....	65 00
1926	July 1	William Roddy.....	(Secs. 161 and 352, New York City Consolidation Act of 1882.) Plumbing work, Voucher, June, 1884.....	\$338 18
1927	"	"	Crown meters, " "	285 18
1928	"	"	Plumbing work, " "	540 00
2030	8	National Meter Co.....	Setting water meters, Voucher, June, 1884.....	274 80
2030	9	John J. McConnell.....	"	154 24
2051	"	Mitchell & McMein.....	"	476 87
2060	11	"	Placing " " "	266 92
2091	14	William Roddy.....	Setting " " "	117 21
2148	18	National Meter Co.....	Crown meters, Voucher, July, 1884.....	600 00
2266	Aug. 5	"	Meters, " "	600 00
2288	7	Wm. Roddy.....	Twenty-five per cent. retained from Voucher No. 464, Department of Public Works, for setting meters, Voucher, August, 1884.....	39 07
2293	8	Mitchell & McMein.....	Twenty-five per cent. retained from Voucher No. 340, Department of Public Works, for setting meters, Voucher, August, 1884.....	69 30
2294	"	"	Twenty-five per cent. retained from Voucher No. 339, Department of Public Works, for setting meters, Voucher, August, 1884.....	45 63
2295	"	"	Twenty-five per cent. retained from Voucher No. 463, Department of Public Works, for setting meters, Voucher, August, 1884.....	88 97
2296	"	John J. McConnell.....	Twenty-five per cent. retained from Voucher No. 338, Department of Public Works, for setting meters, Voucher, August, 1884.....	102 81
2297	"	"	Twenty-five per cent. retained from Voucher No. 337, Department of Public Works, for setting meters, Voucher, August, 1884.....	168 68
2298	"	William Roddy.....	Twenty-five per cent. retained from Voucher No. 370, Department of Public Works, for setting meters, Voucher, August, 1884.....	95 06
2353	11	Carraher & Co.....	Placing water meters, Voucher, July, 1884.....	482 76
2432	20	Mitchell & McMein.....	Twenty-five per cent. retained for setting water meters, Voucher, August, 1884.....	158 96
2433	"	"	Setting water meters, Voucher, August, 1884.....	278 25
2434	"	"	"	33 12
2435	"	"	"	154 11
2479	21	John J. McConnell.....	Placing " " "	131 57
2480	"	"	" " "	138 67
2481	"	Mitchell & McMein.....	" " "	331 06
2545	Sept. 3	National Meter Co.....	Crown meters, Voucher, August, 1884.....	675 00
2628	6	"	"	675 00
2629	"	"	"	675 00
2749	18	Mitchell & McMein.....	Placing water meters, " "	239 84
2750	"	John J. McConnell.....	Twenty-five per cent. retained from Voucher No. 465, for setting meters, Voucher, September, 1884.....	51 40
2751	"	William Roddy.....	Placing water meters, Voucher, September, 1884.....	190 59
2797	24	National Meter Co.....	Crown meters, " "	675 00
\$9,153 22				

Additional Water Fund.

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
270	1884. Sept. 6	Michael Tierney.....	Services, First Helper.....	\$8 39
		Patrick Lynch.....	" Second Helper.....	65 00
		James Gregory.....	" ".....	8 39
		Theodore Crofut.....	" Fireman.....	65 00
		George Wilson.....	" ".....	33 55
		Charles E. Little.....	" Watchman.....	65 00
		Ethan J. Adams.....	" ".....	37 74
		James Golden.....	" ".....	37 74
		Bolden Jones.....	" ".....	33 55
		George McCormick.....	" ".....	50 00
		James E. Taylor.....	" Janitor of office.....	83 33
		James Kearos.....	" Laborer.....	62 00
		Frank H. Braham.....	" Messenger.....	60 00
		Joseph Blonin.....	" Carpenter.....	15 75
		William Martley.....	" Stone mason.....	81 00
		Owen Degen.....	" ".....	72 00
		John Dyan.....	" Laborer.....	60 00
		William E. Acker.....	" ".....	54 00
		Thomas Brown.....	" ".....	32 00
		Michael Sullivan.....	" ".....	50 00
		Arthur H. Grant.....	" ".....	52 00
		John Moran.....	" ".....	52 00
		John Fagan.....	" ".....	50 00
		John McCormack.....	" ".....	52 00
		James Monaghan.....	" ".....	28 00
		John Gallery.....	" ".....	50 00
		Henry Sankle.....	" ".....	50 00
		John Connors.....	" ".....	30 00
		Peter Slavin.....	" ".....	22 36
		Eugene Marshall.....	" ".....	7 74
			Total.....	\$1,568 95
271		Wheeler & Miller.....	Coal, Voucher, August, 1884.....	93 25
272		American Diamond Rock Boring Co.....	Boring on line of New Aqueduct (under contract of June 18, 1884), Voucher, August, 1884.....	2,011 00
273		James W. McCulloh.....	Disbursements, Voucher, September, 1884.....	30 69
274		Daniel Murray.....	Cleaning offices.....	31 00
275		Democratic Register.....	Advertising public notices, Voucher, September, 1884.....	18 00
276		Heller & Brightly.....	Transits, Voucher, September, 1884.....	757 05
277		The World.....	Advertising.....	16 10
278		Wm. Rogers.....	Repairing, etc., Voucher, September, 1884.....	96 39
279		The New York Cab Co. (Limited).....	Coach hire.....	20 00
280		Abram Acker.....	Harness.....	511 32
281		".....	Halter and tie, etc., ".....	21 76
282	20	American Diamond Rock Boring Co.....	Bits, etc., ".....	158 10
283		American Diamond Rock Boring Co.....	Bits, resetting, stones, carbon, etc., for diamond drill machine, Voucher, September, 1884.....	71 40
284		E. W. Bullinger.....	Subscription to "Bullinger's Monitor Guide," Voucher, September, 1884.....	6 00
285		American Express Co.....	Transportation of packages, Voucher, Sept., 1884.....	15 45
286		B. Frank Davis.....	Feed, etc., Voucher, September, 1884.....	91 68
287		Barty Eagan.....	Teaming.....	110 25
288		S. E. Fisher.....	Supplies for Engineer's Department, Voucher, September, 1884.....	17 76
289		The Mail and Express.....	Advertising, Voucher, September, 1884.....	6 70
290		Kipp Steam Engine Works.....	Copper bolts.....	62 50
291		D. Van Nostrand.....	Books for Engineer's Department, Voucher, September, 1884.....	39 00
292		The Tarrytown and Irvington Union Gas-light Co.....	Gas furnished, Voucher, September, 1884.....	30 90
293	23	C. H. Stevens.....	Building covered wagon, Voucher, September, 1884.....	335 00
294		American Diamond Rock Boring Co.....	Boring test holes in the line of the New Aqueduct, Voucher, September, 1884.....	715 00
295	24	J. & H. J. Green.....	Pocket Thermometers, etc., Voucher, Sept., 1884.....	15 25
296	30	American Diamond Rock Boring Co.....	Boring test holes in the line of the New Aqueduct, Voucher, September, 1884.....	3,784 00
297		The New York Truth.....	Advertising Aqueduct notice, Voucher, Sept., 1884.....	4,910 40
			Total.....	\$50,744 45

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies.....	\$93 72
Contingencies—Clerk of the Common Council.....	32 60
Salaries—Common Council.....	17,349 48

THE MAYORALTY.

Contingencies—Mayor's Office.....	1,232 76
Salaries—Mayor's Office.....	6,244 92

THE DEPARTMENT OF FINANCE.

Expenses of Conducting the Department.

Cleaning Markets.....	6,362 86
Contingencies—Comptroller's Office.....	1,739 29
Salaries—Department of Finance.....	37,032 12
" Chamberlain's Office.....	6,249 99

Interest on and Installments of Principal of the Debt of the Corporation of the City of New York.

Interest on the City Debt (1883 and previous years).....	2,135 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1884).....	345,785 56
Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1884).....	814 52

MISCELLANEOUS PURPOSES.

Judgments.....	65,744 59
Armories and Drill-rooms—For Wages of Armorer, Janitors and Engineers.....	5,921 00
Armories and Drill-rooms, Rent of.....	20,437 50
Commissioners of the Sinking Fund, Expenses of.....	7 50
Rents.....	14,045 84
Real Estate—Expenses of.....	66 10
Refunding Interest and Charges on Lands sold for Taxes and Assessments.....	2,268 70

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.....	80 08
Salaries—Department of Taxes and Assessments.....	29,506 90
" Board of Assessors.....	6,199 96

THE LAW DEPARTMENT.

Contingencies—Law Department.....	6,151 06
" Public Administrator's Office.....	237 00
For Procuring and Presenting Evidence Relative to Frauds on the City and County of New York prior to January 1, 1872.....	1,500 00
Salaries—Law Department.....	22,254 15
To Defray Expenses of Proceedings in Street Openings.....	1,249 98

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance, and Strengthening.....	\$ 68,441 18
Boulevards, Roads, and Avenues, Maintenance of.....	21,211 03
Contingencies—Department of Public Works.....	687 77
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	250 05
Free Floating Baths.....	6,342 19
Lamps and Gas, and Electric Lighting.....	154,309 30
Laying Croton Pipes (chapter 381, Laws of 1879).....	57,704 43
Public Buildings—Construction and Repairs.....	11,025 14
Public Drinking Hydrants.....	2,975 57
Removing Obstructions in Streets and Avenues.....	1,410 60
Repairing and Renewal of Pipes, Stop-cocks, etc.....	36,912 40
Repaving Streets and Avenues, under Chapter 476, Laws of 1875.....	70,325 07
Roads, Streets, and Avenues Unpaved, Maintenance of, and Sprinkling.....	7,079 54
Repairs and Renewal of Pavements, and Regrading.....	82,059 25
Salaries—Department of Public Works.....	71,704 12
Sewers—Repairing and Cleaning.....	29,926 24
Supplies for and Cleaning Public Offices, etc.....	21,688 82
Street Improvements—For Surveying, Monumenting, and Numbering Streets.....	231 00
Wells and Pumps—Repairing and Cleaning.....	85 37
Water Supply for the Twenty-fourth Ward.....	242 20
Washington Market—Alterations and Rebuilding.....	42,840 77
Forty-second street Reservoir—Re-connections.....	1,563 24
Surveys, Maps, etc., for Street Opening and New Streets.....	2,524 93

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.....	8,887 07
" " Police.....	26,499 72
" " Labor, Maintenance, and Supplies.....	71,746 56
" " Maintenance of Museums.....	11,136 13
" " Zoological Department.....	3,054 94
Music—Central Park.....	7,295 00
Maintenance—Twenty-third and Twenty-fourth Wards.....	35,196 07
Manhattan Square, Improvement of.....	1,731 38
Harlem River Bridges—Repairs, Improvements and Maintenance.....	5,397 79
Bronx River Bridges—For the Rebuilding, Repairing, etc.....	154 30
Rents—Department of Public Parks.....	922 00
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	1,781 36
Surveys, Maps and Plans, in Twenty-third and Twenty-fourth Wards.....	3,265 58
Entrances into Central Park on Eighth avenue, at Seventy-seventh and Eighty-first Streets, Completion of (chapter 324, Laws of 1881).....	6,911 50
Central Park Transverse Roads Nos. 1 and 3, at Sixty-fifth and Eighty-sixth Streets.....	1,180 57
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards.....	5,575 97
Riverside Avenue.....	5,850 32
Riverside Park.....	19,328 03
For the Erection of a Building on the Site of Mount St. Vincent.....	15,018 70
Incumbrances, Twenty-third and Twenty-fourth Wards—Removal of.....	3 52
Walks—Central Park and the City Parks and Places.....	8,100 86
For Erecting and Improving Ladies' and Gentlemen's Cottages.....	42 00
Mount St. Vincent Refreshment House.....	319 77
Telephonic Service.....	489 58
Skate Building.....	1 19
Drainage and Irrigation of the Central Park.....	1,686 29
Central Park Construction.....	3,459 75
Improvement of Paradise Park.....	447 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.....	71,771 18
" " For Supplies.....	207,378 35
" " For Repairs and Alterations to Buildings and Apparatus.....	5,620 00
" " For Poor Adult Blind.....	19,494 00
" " For Support of Out-door Poor.....	1,482 45
" " For Construction of New Buildings, etc.....	7,768 46
" " For Construction of a new Steamboat.....	14,450 13
" " For Alterations, Additions and Repairs to Buildings and Apparatus.....	13,820 57
For the purchase of land under water at Ward's Island.....	68 55
For Repairing east wing of Insane Asylum Building on Ward's Island.....	27,000 00

THE HEALTH DEPARTMENT.

Hospital Supplies and Transportation—For Care of Contagious Diseases.....	3,171 59
Hospital Fund—For care and maintenance of Buildings and Hospitals on North Brother Island (Section 550, New York City Consolidation Act of 1882).....	200 00
Hospital Fund—For the completion of Hospital Building at the foot of Sixteenth street, East river.....	3,263 41
" " For the Erection of Hospital Buildings at North Brother Island.....	6,235 30
Storage Building for Disinfectants.....	8,414 23
Health Fund—For Salaries.....	39,138 38
" " For Law Expenses, including Marshals' Fees.....	499 98
" " For Disinfection.....	10,912 12
" " For Contingent Expenses.....	1,944 92
" " For Payment to the Board of Police, etc.....	9,000 00
For Removal of Night-soil, Offal, and Dead Animals.....	9,000 00
Hospitals for care of Contagious Diseases.....	4 13
For Erection of Hospital Building on North Brother Island.....	8,363 44
Hospital Fund.....	142 50
Hospital Fund—For the Erection of a Hospital Building for Contagious Diseases, at the foot of Sixteenth street, East river, etc.....	1,042 10
For Building and Furnishing a Steamboat.....	527 50

THE POLICE DEPARTMENT.

Police Fund.....	832,083 33
Police Station-houses—Rents.....	1,470 00
Police Station-houses—Alterations, Fitting up, Additions to, and Repairs of Station-houses, Steamboat "Patrol" and Central Department.....	3,999 99
Supplies for Police.....	18,750 00
Police Fund—For Salaries of Clerical Force.....	19,567 80
Expenses of Detectives.....	3,124 98

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.....	253,877 07
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THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.....	222,765 40
" " For Apparatus, Supplies, etc.....	71,903 46
" " For New Houses for Engine Companies.....	26,650 34

THE BOARD OF EDUCATION.

Public Instruction.....	471,784 96
" " For Purchasing and Procuring Sites for, and Erecting New Buildings, etc.....	79,477 00

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	5,992 69
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THE JUDICIARY.

Salaries—City Courts.....	76,993 51
" " Judiciary.....	174,340 83

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of "The City Record".....	\$10,416 35
"City Record"—Salaries and Contingencies.....	1,782 87
Advertising.....	1,418 65
Printing, Stationery and Blank Books.....	33,708 89

ASYLUMS, REFORMATORIES, AND CHARITABLE INSTITUTIONS.

Children's Fold of the City of New York.....	3,413 71
Foundling Asylum of the Sisters of Charity.....	65,535 64
Hebrew Benevolent Society of the City of New York.....	9,754 84
Institution for the Improved Instruction of Deaf Mutes.....	3,137 29
New York Institution for the Instruction of the Deaf and Dumb.....	3,110 89
New York Juvenile Asylum.....	33,699 48
New York Infant Asylum.....	17,729 48
State Homoeopathic Asylum for the Insane.....	1,431 00
New York Catholic Protectory.....	53,184 34
New York Society for the Relief of the Ruptured and Crippled.....	6,356 56
New York Infirmary for Women and Children.....	375 00
Nursery and Child's Hospital.....	18,993 22
Protestant Episcopal House of Mercy.....	374 48
Roman Catholic House of the Good Shepherd.....	796 75
State Asylum for Insane Criminals, at Auburn, N. Y.....	473 08
The Shepherd's Fold of the Protestant Episcopal Church, in the State of New York.....	2,500 0
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	4,160 16
Five Points House of Industry.....	2,585 79
Association for Befriending Children and Young Girls.....	2,597 71

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment—Expenses of.....	1,600 00
Coroners—Salaries and Expenses.....	11,831 00
Contingencies—District Attorney's Office.....	5,041 38
Contingencies—District Attorney's Office—For Payment of Experts employed by the Special Grand Jury of the Court of Oyer and Terminer.....	1,488 83
Election Expenses.....	6,053 64
Jurors' Fees.....	9,200 00
Support of Prisoners in County Jail.....	6,253 61
Salaries—Commissioners of Accounts.....	1,333 28
Sheriff's Fees.....	13,796 05
Salary of the Physician to the Jail of the City and County of New York, etc.....	333 32
Civil Service of the City of New York, Expenses of.....	1,303 64
To refund to Insurance and Trust Companies of this city the taxes for the years 1878, 1879, 1880 and 1881, assessed and collected upon premiums on United States Government Bonds.....	130,012 83
Bureau of Permits.....	2,719 48
Salaries—Commissioners of the Sinking Fund.....	249 99
Salaries—Board of Revision and Correction of Assessments.....	249 99
Salaries of the Engineer and the Assistant Engineer of the County Jail.....	449 97
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	10,110 74
For Copying Worn-out Indexes and Registers of Naturalization, in the Office of the Clerk of the Court of Common Pleas.....	793 20
Salaries of Inspectors and Sealers of Weights and Measures, and for procuring Standard Weights and Measures.....	600 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines.....	770 00
Unexpended Balances.....	39,757 32
Total.....	\$4,793,745 44

(Four millions seven hundred and ninety-three thousand seven hundred and forty-five dollars and forty-four cents.)

Special and Trust Accounts (B).

American Society for Prevention of Cruelty to Animals.....	\$19 00
Assessment Fund, after June 9, 1880.....	1,082 03
Assessment Commission Awards.....	2,189 41
Assessment Commission, Expenses of.....	5,391 81
Croton Water Fund.....	226,875 83
Croton Water Rent—Refunding Account.....	542 66
Commissioners of Excise Fund.....	11,868 19
Construction of Bridge over the Harlem River.....	54,416 22
Charges on Arrears of Assessment.....	176 00
Commissioners of Accounts, Expenses of.....	3,790 68
Construction of Bridge over Harlem River, above High Bridge.....	3,000 00
Dock Fund.....	207,099 78
Dog License Fund.....	2,379 00
Excise Licenses.....	113,288 39
Intestate Estates.....	232 92
Interest on Assessments.....	44 01
Improvement of the Public Parks, or places at the intersection of Third avenue and Boston avenue, and of Franklin and Fulton avenues, in the City of New York.....	1,967 94
Land Drainage Fund.....	5,079 68
Morningside Park Improvement Fund.....	27,233 76
New York Society for Prevention of Cruelty to Children.....	225 00
Police Pension Fund.....	60,130 00
Refunding Taxes Paid in Error.....	1,108 64
Restoring and Repaving—Special Fund—Department of Public Parks.....	390 00
Riker's Island Purchase.....	182,000 00
Restoring and Repaving—Special Fund—Department of Public Works.....	8,406 00
Street Improvements Authorized or Contracted for after June 9, 1880.....	360,009 10
Street Improvement Fund, June 9, 1880.....	12,407 60
Street Improvements above Fifty-ninth Street, June 9, 1880.....	22,834 00
Tax Sales—Moneys Refunded.....	4,329 23
Water Meter Fund No. 2.....	9,153 22
Total.....	\$1,325,640 10

(One million three hundred and twenty-five thousand six hundred and forty dollars and ten cents.)

Additional Water Fund (C).

Additional Water Fund.....	\$50,744 45
(Fifty thousand seven hundred and forty-four dollars and forty-five cents.)	
Appropriation Accounts (A).....	\$4,793,745 44
Special and Trust Accounts (B).....	1,325,640 10
Additional Water Fund Accounts (C).....	50,744 45
Total.....	\$6,170,129 99

(Six million one hundred and seventy thousand one hundred and twenty-nine dollars and ninety-nine cents.)

Examined and found correct.

ANDREW EADIE, Recording Clerk.

I. S. BARRETT, General Bookkeeper.

METEOROLOGICAL OBSERVATORY

OF THE

DEPARTMENT OF PUBLIC PARKS,
CENTRAL PARK, NEW YORK.

Latitude 40° 45' 58" N. Longitude 73° 57' 58" W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

ABSTRACT OF REGISTERS FROM SELF-RECORDING INSTRUMENTS,

For the Week ending November 22, 1884.

Barometer.

DATE.	7 A. M.	2 P. M.	9 P. M.	MEAN FOR THE DAY.	MAXIMUM.	MINIMUM.
NOVEMBER.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.
Sunday, 16	30.032	29.898	29.794	29.908	30.088	0 A. M.
Monday, 17	29.662	29.610	29.784	29.685	29.878	12 P. M.
Tuesday, 18	30.042	30.093	30.176	30.105	30.178	12 P. M.
Wednesday, 19	30.152	30.018	29.988	30.052	30.173	0 A. M.
Thursday, 20	29.912	29.906	30.002	29.940	30.018	12 P. M.
Friday, 21	30.148	30.192	30.282	30.207	30.296	12 P. M.
Saturday, 22	30.344	30.312	30.292	30.316	30.383	10 A. M.

Mean for the week..... 30.030 inches.

Maximum " at 10 A. M., November 21..... 30.388 "

Minimum " at 2 P. M., " 17..... 29.610 "

Range " 778 "

Thermometers.

DATE.	7 A. M.	2 P. M.	9 P. M.	MEAN.	MAXIMUM.	MINIMUM.	MAXIMUM.
NOVEMBER.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	In Sun.
Sunday, 16	40	39	53	47	49	45	47.3
Monday, 17	45	42	59	50	55	49	53.0
Tuesday, 18	34	31	37	32	35	32	35.3
Wednesday, 19	32	32	34	33	35	34	33.6
Thursday, 20	35	34	40	38	37	36	37.3
Friday, 21	37	35	47	41	45	41	43.0
Saturday, 22	36	36	51	45	49	46	45.3

Dry Bulb.

Mean for the week..... 42.1 degrees.

Maximum for the week, at 4 P. M., 17th..... 60. " at 4 P. M., 17th..... 52. "

Minimum " " at 3 A. M., 19th..... 31. " at 3 A. M., 19th..... 31. "

Range " " 29. " 21. "

Wet Bulb.

Wind.

DATE. NOVEMBER.	DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.				
	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.	Distance for the Day.	7 A. M.	2 P. M.	9 P. M.	Max.	Time.
Sunday, 16....	NNE	ENE	NNE	8	28	25	61	0	0	0	¼	5 P.M.
Monday, 17....	WNW	SW	NW	23	33	53	106	0	½	1½	5½	8.30 P.M.
Tuesday, 18....	NNE	NNE	NNE	121	85	52	258	1¼	1¾	¼	8	0.20 A.M.
Wednesday, 19....	NNE	NE	NE	113	78	68	259	1	1	¼	5½	0.40 A.M.
Thursday, 20....	N	NW	W	79	48	51	178	0	¼	¼	1¾	2.40 P.M.
Friday, 21....	W	W	WSW	62	46	51	159	¼	1¼	0	5¾	1.30 P.M.
Saturday, 22....	SW	SSE	SSE	17	30	26	73	0	¼	0	1	0.30 P.M.

Distance traveled during the week..... 1,094 miles.

Maximum force " " 8 pounds.

Hygrometer.

Clouds.

Rain and Snow.

DATE. NOVEMBER.	FORCE OF VAPOR.			RELA- TIVE HUMID- ITY.			CLEAR, 0. OVERCAST, 10.			DEPTH OF RAIN AND SNOW IN INCHES.				
	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.	Time of Beginning.	Time of Ending.	Duration. H. M.	Amount of Water.	Depth of Snow.
Sunday, 16	.225	.244	.247	91	60	71	8 Cir. Cu.	2 Cir.	10	.....	.....	.....	.....	.....
Monday, 17	.228	.242	.269	76	48	62	6 Cir. Cu.	0	5 Cir. Cu.	.....	.....	.....	.....	.....
Tuesday, 18	.139	.116	.142	71	52	70	7 Cir. Cu.	10	10	10.45 P.M.	12 P.M.	1.15	.04	}
Wedn'day, 19	.181	.175	.183	100	83	90	10	10	10	0 A.M.	12 P.M.	24.00	.29	
Thursday, 20	.183	.203	.199	90	82	90	10	5 Cir. Cu.	0	0 A.M.	4 A.M.	4.00	.03	
Friday, 21	.178	.179	.205	80	55	68	0	0	0	.....	.....	.....	.....	.....
Saturday, 22	.212	.220	.271	100	59	78	0	0	0	.....	.....	.....	.....	.....

Total amount of water for the week..... .36 inch.

* Sleet..... 1/4 "

DANIEL DRAPER, Ph. D., Director.